

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: 01/04/19 Assessed Value/SPTX Code Year: 2018

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1 4.03	MANNION, KEVIN C. 7 BLUE HERON LANE GLADSTONE, NJ 7 BLUE HERON LANE								0.00
			00672				4,491.10	4,428.46	
			07934				4,491.10	4,428.46	17,839.12
			2						17,839.12
		02/01/18	18	1	P001	CK	4,491.10	0.00	13,348.02
		04/27/18	18	2	P001	CK 2 CHECKS	4,491.10	0.00	8,856.92
		08/06/18	18	3	P001	CK VARIOUS CKS	4,428.46	0.00	4,428.46
		10/25/18	18	4	P001	CK VARIOUS CKS	4,428.46	0.00	0.00
1 4.04	MANGO, DONALD F & PN LARACUENTE PO BOX 620 GLADSTONE NJ 5 BLUE HERON LANE								0.00
			07934				5,938.52	5,822.46	
			2				5,938.52	5,822.45	23,521.95
			2						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								0.00
			07934				4,581.92	4,544.22	
			2				4,581.92	4,544.22	18,252.28
			2						18,252.28
		01/29/18	18	1	P001	CK VARIOUS	4,581.92	0.00	13,670.36
		01/29/18	18	2	P001	CK 1381	4,581.92	0.00	9,088.44
		08/20/18	18	3	P001	CK VARIOUS CHKS	4,544.22	0.00	4,544.22
		11/05/18	18	4	P001	CK VARIOUS	4,544.22	0.00	0.00
1 4.06	FUSCO, MICHAEL B. & MARY KATHERINE 1 BLUE HERON LANE GLADSTONE, NJ 1 BLUE HERON LANE								0.00
			00672				4,550.54	4,467.62	
			07934				4,550.53	4,467.62	18,036.31
			2						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								0.00
			07934				1,599.11	4,348.69	
			2				1,599.11	4,348.69	11,895.60
			2						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

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1	4.07	VINCENT, KEN & LEIGH	Continued			
		10/04/17 18	2 J065 2017 Added S	11.41	0.00	13,147.11
		12/28/17 18	2 P001 CK 1421	4,449.73	0.00	8,697.38
		12/28/17 18	3 P001 CK 1421	8,899.48	0.00	202.10-
		07/30/18 18	3 J063 TRANS TO 4TH QT	4,348.69	0.00	4,146.59
		07/30/18 18	3 J063 TRNS TO 2019/1S	202.10	0.00	4,348.69
		07/30/18 18	4 J063 TRNS FRM 2018/3	4,348.69-	0.00	0.00
		10/09/18 18	4 J065 2018 Added S	195.31	0.00	195.31
		10/09/18 18	4 J065 2017 Added S	16.49	0.00	211.80
		11/27/18 18	4 P001 CK 1425	211.80	1.18	0.00
1	4.08	BARFUSS, RICHARD & MEGAN	319000			0.00
		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 700000155	0.01	0.00	8,236.21
		08/13/18 18	3 P001 CK 700000155	4,118.11	0.00	4,118.10
		10/26/18 18	4 P001 CK 0700000159	4,118.10	0.00	0.00
1	4.09	SILBERMAN, MARC & AMY	352100			0.00
		4 BLUE HERON LANE	00672 686800	4,912.39	4,842.88	
		GLADSTONE, NJ	07934 0	4,912.39	4,842.88	19,510.54
		4 BLUE HERON LANE	2 1038900 0.00			19,510.54
		02/01/18 18	1 P001 CK	4,912.39	0.00	14,598.15
		04/27/18 18	2 P001 CK 2 CHECKS	4,912.39	0.00	9,685.76
		08/06/18 18	3 P001 CK VARIOUS CKS	4,842.88	0.00	4,842.88
		10/25/18 18	4 P001 CK VARIOUS CKS	4,842.88	0.00	0.00
1	4.10	MARAZZO, JOSEPH & JENNIFER	316500			0.00
		6 BLUE HERON LANE	638900	4,830.61	3,942.32	
		GLADSTONE, NJ	07934 0	4,830.60	3,942.31	17,545.84
		6 BLUE HERON LANE	2 955400 0.00			17,545.84
		10/04/17 18	1 J065 2017 Added S	47.08	0.00	17,592.92
		10/04/17 18	1 J065 2017 Added S	151.21	0.00	17,744.13
		02/05/18 18	1 P001 CK 001021	5,028.90	0.00	12,715.23
		10/04/17 18	2 J065 2017 Added S	47.07	0.00	12,762.30
		10/04/17 18	2 J065 2017 Added S	151.21	0.00	12,913.51
		05/08/18 18	2 P001 CK 193	5,028.88	0.00	7,884.63
		08/22/18 18	3 P001 CK 5756	3,942.32	0.00	3,942.31
		11/06/18 18	4 P001 CK 1023	3,942.31	0.00	0.00
1	4.11	BELL, JEFFREY S & ELIZABETH A H	312000			0.00
		8 BLUE HERON LANE	627400	4,866.27	3,954.70	
		GLADSTONE NJ	07934 0	4,866.27	3,954.69	17,641.93
		8 BLUE HERON LANE	2 939400 0.00			17,641.93
		01/22/18 18	1 P001 CK 467809	4,866.27	0.00	12,775.66
		04/26/18 18	2 P001 CK 476937	4,866.27	0.00	7,909.39

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1	4.11	BELL, JEFFREY S & ELIZABETH A H	Continued			
		08/23/18 18	3 P001 CK 485422	3,954.70	0.00	3,954.69
		10/26/18 18	4 P001 CK 490012	3,954.69	0.00	0.00
1	MUSSO, JAMES S. & RAMONA M.	230300				0.00
5.01	13 OLD CHESTER ROAD	332800		2,648.06	2,639.45	
	GLADSTONE NJ	07934 0		2,648.06	2,639.45	10,575.02
	13 OLD CHESTER ROAD	2 563100	0.00			10,575.02
		02/08/18 18	1 P001 CK 486	2,648.06	0.00	7,926.96
		05/09/18 18	2 P001 CK 177	2,648.06	0.00	5,278.90
		08/01/18 18	3 P001 CK 253	2,639.45	0.00	2,639.45
		11/08/18 18	4 P001 CK 345	2,639.45	0.00	0.00
1	RICHISKI, NANCY	233600				0.00
5.02	15 OLD CHESTER ROAD	464000		3,283.81	3,266.66	
	GLADSTONE, NJ	07934 0		3,283.80	3,266.66	13,100.93
	15 OLD CHESTER ROAD	2 697600	0.00			13,100.93
		02/02/18 18	1 P001 CK	3,283.81	0.00	9,817.12
		05/04/18 18	2 P001 CK	3,283.80	0.00	6,533.32
		08/06/18 18	3 P001 CK	3,266.66	0.00	3,266.66
		11/01/18 18	4 P001 CK	3,266.66	0.00	0.00
1	CHESSON, HAROLD W. & MARGARET F.	221300				0.00
5.03	%SUTHERLAND-123MT.AIRY RD	0		939.59	1,138.42	
	BERNARDSVILLE NJ	07924 0		939.59	1,138.41	4,156.01
	297 MAIN STREET	1 221300	0.00			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	MONGNO, LAWRENCE & PHYLLIS	234500				0.00
5.04	PO BOX 233	440100		3,181.57	3,152.93	
	PEAPACK NJ	07977 0		3,181.57	3,152.92	12,668.99
	9-R OLD CHESTER ROAD	2 674600	0.00			12,668.99
		01/25/18 18	1 P001 CK 7693	3,181.57	0.00	9,487.42
		01/25/18 18	2 P001 CK 7693	1.00	0.00	9,486.42
		01/25/18 18	2 P001 CK 7693	5.00	0.00	9,481.42
		04/23/18 18	2 P001 CK 7764	3,175.57	0.00	6,305.85
		04/23/18 18	3 P001 CK 7764	6.00	0.00	6,299.85
		08/03/18 18	3 P001 CK 7829	3,146.93	0.00	3,152.92
		10/29/18 18	4 P001 CK 7893	3,152.92	0.00	0.00
1	VESPA, NICOLO	231200				0.00
5.05	PO BOX 706	437000		3,144.96	3,129.44	
	GLADSTONE NJ	07934 0		3,144.96	3,129.44	12,548.80
	299 MAIN STREET	2 668200	0.00			12,548.80
		01/29/18 18	1 P001 CK VARIOUS	3,144.96	0.00	9,403.84
		05/03/18 18	2 P001 CK VARIOUS CKS	3,144.96	0.00	6,258.88
		08/20/18 18	3 P001 CK 110493	3,129.44	0.00	3,129.44
		10/23/18 18	4 P001 CK 148403	3,129.44	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
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					2,484.96	2,497.37	9,964.67
		2							9,964.67
		12/27/17	18		1	P001 CK	2,484.97	0.00	7,479.70
		12/27/17	18		2	P001 CK	2,484.96	0.00	4,994.74
		08/13/18	18		3	P001 CK 3771	2,497.37	0.00	2,497.37
		10/31/18	18		4	P001 CK 3788	2,497.37	0.00	0.00
1 6	DOLAN, JOHN FX & DOREN 834 UPPER HOLLOW ROAD STOWE VT 3 OLD CHESTER ROAD								0.00
							4,713.16	4,626.14	
		05672					4,713.15	4,626.14	18,678.59
		2							18,678.59
		11/01/17	18		1	P001 CK 242	764.20	0.00	17,914.39
		01/29/18	18		1	P001 CK 260	3,948.96	0.00	13,965.43
		01/29/18	18		2	P001 CK 260	764.20	0.00	13,201.23
		05/01/18	18		2	P001 CK 282	3,948.95	0.00	9,252.28
		05/01/18	18		3	P001 CK 282	764.20	0.00	8,488.08
		08/03/18	18		3	P001 CK 316	3,861.94	0.00	4,626.14
		10/25/18	18		4	P001 CK 5332	4,626.14	0.00	0.00
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET								0.00
							3,240.06	3,239.04	
		07934					3,240.06	3,239.04	12,958.20
		2							12,958.20
		12/02/17	18		1	P001 CK	3,240.06	0.00	9,718.14
		12/02/17	18		2	P001 CK	44.44	0.00	9,673.70
		01/02/18	18		2	P001 CK	3,195.62	0.00	6,478.08
		01/02/18	18		3	P001 CK	88.88	0.00	6,389.20
		08/13/18	18		3	P001 CK 830	3,150.16	0.00	3,239.04
		11/13/18	18		4	P001 CK 840	3,239.04	0.00	0.00
		11/13/18	18		4	P001 CS	0.00	14.43	0.00
1 8	DUBOIS, MANOUCHECA 4200 AVENUE K, #4A BROOKLYN, NY 295-B MAIN STREET								0.00
							1,052.76	937.92	
		11210					1,052.76	937.92	3,981.36
		2							3,981.36
		01/29/18	18		1	P001 CK VARIOUS	1,052.76	0.00	2,928.60
		05/03/18	18		2	P001 CK VARIOUS CKS	1,052.76	0.00	1,875.84
		08/20/18	18		3	P001 CK VARIOUS CHKS	937.92	0.00	937.92
		11/05/18	18		4	P001 CK VARIOUS	937.92	0.00	0.00
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET								0.00
							1,733.20	1,805.89	
		07830					1,733.20	1,805.89	7,078.18
		2							7,078.18
		11/09/17	18		1	P001 CK 5737	0.01	0.00	7,078.17
		02/05/18	18		1	P001 CK 104	1,733.19	0.00	5,344.98
		02/05/18	18		2	P001 CK 104	0.01	0.00	5,344.97
		05/03/18	18		2	P001 CK 107	1,733.19	0.00	3,611.78

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1	9	KOSTER, ANGELA		Continued		
		05/03/18 18	3 P001 CK 107	0.01	0.00	3,611.77
		08/13/18 18	3 P001 CK 197	902.94	0.00	2,708.83
		08/24/18 18	3 P001 CK 5814	902.94	0.00	1,805.89
		11/09/18 18	4 P001 CK 273	902.95	0.00	902.94
		11/13/18 18	4 P001 CK	900.54	2.41	2.40
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET	209400 00660 164000 07825 0 2 373400	0.00	1,740.33 1,740.33	1,765.90 1,765.89	0.00 7,012.45 7,012.45
		01/29/18 18	1 P001 CK VARIOUS	1,740.33	0.00	5,272.12
		05/03/18 18	2 P001 CK VARIOUS CKS	1,740.33	0.00	3,531.79
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,765.90	0.00	1,765.89
		11/05/18 18	4 P001 CK VARIOUS	1,765.89	0.00	0.00
1 12	FERRIS CORP. PO BOX 402 PEAPACK NJ 291 MAIN STREET	237300 381800 07977 0 4C 619100	0.00	2,898.18 2,898.17	2,915.18 2,915.17	0.00 11,626.70 11,626.70
		10/09/18 18	1 P001 CK 654874	282.91	359.37	11,343.79
		12/13/18 18	1 P001 CK	2,615.27	83.69	8,728.52
		10/09/18 18	2 P001 CK 654874	0.00	228.96	8,728.52
		12/13/18 18	2 P001 CK	2,898.17	92.74	5,830.35
		10/09/18 18	3 P001 CK 654874	0.00	99.12	5,830.35
		12/13/18 18	3 P001 CK	2,770.62	93.29	3,059.73
		12/15/18 18	3 P001 CK	144.56	0.14	2,915.17
		12/20/18 18	3 R001 CK	144.56	0.14	3,059.73
		Original Payment Date: 12/15/18				
		12/20/18 18	3 P001 CK	144.56	0.51	2,915.17
		12/13/18 18	4 P001 CK	0.00	61.22	2,915.17
		12/15/18 18	4 P001 CK	2,724.46	2.92	190.71
		12/20/18 18	4 JNSF PSN-CHARGEBACK	20.00	0.00	210.71
		12/20/18 18	4 P001 CK	2,696.81	10.20	2,486.10-
		12/20/18 18	4 R001 CK	2,724.46	2.92	238.36
		Original Payment Date: 12/15/18				
1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET	225100 526700 07977 0 4C 751800	0.00	3,563.40 3,563.40	3,496.00 3,496.00	0.00 14,118.80 14,118.80
		02/02/18 18	1 P001 CK	3,563.40	0.00	10,555.40
		05/04/18 18	2 P001 CK	3,563.40	0.00	6,992.00
		08/06/18 18	3 P001 CK	3,496.00	0.00	3,496.00
		11/01/18 18	4 P001 CK	3,496.00	0.00	0.00

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 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 7 RIVER VIEW AVENUE	215900 170300 07977 0 2 386200	0.00	1,788.36 1,788.35	1,838.07 1,838.06	0.00 7,252.84 7,252.84
		10/09/18 18 1 P001 CK 654873		174.96	221.76	7,077.88
		12/13/18 18 1 P001 CK		1,613.40	51.63	5,464.48
		10/09/18 18 2 P001 CK 654873		0.00	141.28	5,464.48
		12/13/18 18 2 P001 CK		1,788.35	57.23	3,676.13
		10/09/18 18 3 P001 CK 654873		0.00	62.49	3,676.13
		12/13/18 18 3 P001 CK		1,766.97	58.82	1,909.16
		12/15/18 18 3 P001 CK		71.10	0.07	1,838.06
		12/20/18 18 3 P001 CK		71.10	0.25	1,766.96
		12/20/18 18 3 R001 CK		71.10	0.07	1,838.06
		Original Payment Date: 12/15/18				
		12/13/18 18 4 P001 CK		0.00	38.60	1,838.06
		12/15/18 18 4 P001 CK		1,718.95	1.84	119.11
		12/20/18 18 4 P001 CK		1,714.18	6.43	1,595.07
		12/20/18 18 4 R001 CK		1,718.95	1.84	123.88
		Original Payment Date: 12/15/18				
1 14	TOL, PETER J & ALICE M 83 ROXITICUS ROAD FAR HILLS NJ 5 RIVER VIEW AVENUE	228800 161200 07931 0 2 390000	0.00	1,782.65 1,782.65	1,879.45 1,879.45	0.00 7,324.20 7,324.20
		12/28/17 18 1 P001 CK 927		1,782.65	0.00	5,541.55
		12/28/17 18 2 P001 CK 927		1,782.65	0.00	3,758.90
		08/24/18 18 3 P001 CK 939		1,879.45	0.00	1,879.45
		11/05/18 18 4 P001 CK 942		1,879.45	0.00	0.00
1 16	BOROUGH OF PEAPACK & GLADSTONE 1 SCHOOL STREET PEAPACK, NJ POTTERSVILLE ROAD	5000 0 07977 0 15C 5000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 16.01	GOMEZ, MELISSA R & MICHAEL J. 6 POTTERSVILLE ROAD GLADSTONE NJ 6 POTTERSVILLE ROAD	172800 101800 07977 0 2 274600	0.00	1,231.07 1,231.07	1,347.43 1,347.42	0.00 5,156.99 5,156.99
		02/05/18 18 1 P001 CK 1645		1,231.07	0.00	3,925.92
		07/27/18 18 2 P001 CK 1697		1,231.07	23.53	2,694.85
		08/22/18 18 3 P001 CK 1701		1,347.43	0.00	1,347.42
		10/31/18 18 4 P001 CK 1715		1,347.42	0.00	0.00
1 16.02	MCCARTHY, COLEEN A 4 POTTERSVILLE ROAD GLADSTONE NJ 4 POTTERSVILLE ROAD	173800 101800 07977 0 2 275600	0.00	1,242.01 1,242.00	1,345.88 1,345.88	0.00 5,175.77 5,175.77
		02/01/18 18 1 P001 CK		1,242.01	0.00	3,933.76
		04/27/18 18 2 P001 CK 2 CHECKS		1,242.00	0.00	2,691.76
		08/06/18 18 3 P001 CK VARIOUS CKS		1,345.88	0.00	1,345.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1	16.02	MCCARTHY, COLEEN A	Continued			
		09/13/18 18	4 J063 TRN 16/3 TO 18/	163.50-	0.00	1,182.38
		10/25/18 18	4 P001 CK VARIOUS CKS	1,182.38	0.00	0.00
1 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	1,619.27 1,619.26	0.00 6,370.18 6,370.18
		02/01/18 18	1 P001 CK	1,565.83	0.00	4,804.35
		04/27/18 18	2 P001 CK 2 CHECKS	1,565.82	0.00	3,238.53
		08/06/18 18	3 P001 CK VARIOUS CKS	1,619.27	0.00	1,619.26
		10/25/18 18	4 P001 CK VARIOUS CKS	1,619.26	0.00	0.00
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	2,139.74 2,139.74	0.00 8,409.68 8,409.68
		02/02/18 18	1 P001 CK	2,065.10	0.00	6,344.58
		05/04/18 18	2 P001 CK	2,065.10	0.00	4,279.48
		08/06/18 18	3 P001 CK	2,139.74	0.00	2,139.74
		11/01/18 18	4 P001 CK	2,139.74	0.00	0.00
1 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	3,615.75 3,615.74	0.00 14,503.79 14,503.79
		12/27/17 18	1 P001 CK 7047	3,636.15	0.00	10,867.64
		12/27/17 18	2 P001 CK 7047	363.85	0.00	10,503.79
		01/29/18 18	2 P001 CK VARIOUS	3,272.30	0.00	7,231.49
		01/29/18 18	3 P001 CK VARIOUS	363.85	0.00	6,867.64
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,251.90	0.00	3,615.74
		11/05/18 18	4 P001 CK VARIOUS	3,615.74	0.00	0.00
1 18	PACESETTER CUSTOM HOMES, INC. 422 RT.#22 WEST -QFARM- - WHITEHOUSE STATION, NJ 10 POTTERSVILLE ROAD	0 0 08889 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 19	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 6A POTTERSVILLE ROAD	0 0 07934 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 19	PACESETTER CUSTOM HOMES, INC. PO BOX 569 -QFARM- - GLADSTONE, NJ 6A POTTERSVILLE ROAD	0 0 07934 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD	181800 198400 07934 0 2 380200				0.00
		01/29/18 18 1 P001 CK VARIOUS	1,769.34	1,800.75		7,140.16
		05/03/18 18 2 P001 CK VARIOUS CKS	1,769.33	1,800.74		7,140.16
		08/20/18 18 3 P001 CK VARIOUS CHKS	1,800.75	0.00		5,370.82
		11/05/18 18 4 P001 CK VARIOUS	1,800.74	0.00		3,601.49
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	186100 279900 07934 0 2 466000				0.00
		01/29/18 18 1 P001 CK VARIOUS	2,196.34	2,179.41		8,751.48
		05/03/18 18 2 P001 CK VARIOUS CKS	2,196.33	2,179.40		8,751.48
		08/20/18 18 3 P001 CK 110493	2,179.41	0.00		6,555.14
		10/23/18 18 4 P001 CK 148403	2,179.40	0.00		4,358.81
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD	179200 VT001 217800 07934 0 2 397000				0.00
		02/08/18 18 1 P001 CK 4903	1,792.43	1,810.41		7,205.66
		03/26/18 18 2 JHR Homestead Credi	376.10-	0.00		7,205.66
		05/01/18 18 2 P001 CK 4965	1,416.32	0.00		5,413.23
		08/03/18 18 3 P001 CK 107	1,810.41	0.00		5,037.13
		08/29/18 18 4 JHR Homestead Credi	376.10-	0.00		3,620.81
		11/01/18 18 4 P001 CK 5093	1,434.30	0.00		1,810.40
1 23	ROWE, NORMAN G. & KATHERINE P. 18 POTTERSVILLE ROAD GLADSTONE NJ 18 POTTERSVILLE ROAD	186400 VT001 195500 07934 0 2 381900				0.00
		02/08/18 18 1 P001 CK 3423	1,726.33	1,734.71		6,922.08
		03/26/18 18 2 JHR Homestead Credi	409.17-	0.00		6,922.08
		05/02/18 18 2 P001 CK 3457	1,317.16	0.00		5,195.75
		08/13/18 18 3 P001 CK 3513	1,734.71	0.00		4,786.58
		08/29/18 18 4 JHR Homestead Credi	359.17-	0.00		3,469.42
		11/07/18 18 4 P001 CK 3559	1,375.54	0.00		1,734.71
1 24	SKINNER, GREGORY PO BOX 139 GLADSTONE NJ 20 POTTERSVILLE ROAD	183600 VT001 178300 07934 0 2 361900				0.00
		01/29/18 18 1 P001 CK VARIOUS	1,625.53	1,647.72		6,546.48
		05/03/18 18 2 P001 CK VARIOUS CKS	1,625.52	1,647.71		6,546.48
		08/20/18 18 3 P001 CK VARIOUS CHKS	1,647.72	0.00		4,920.95
		11/05/18 18 4 P001 CK VARIOUS	1,647.71	0.00		3,295.43

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
1 25	ROSS, SCOTT B. 22 POTTERSVILLE ROAD GLADSTONE, NJ 22 POTTERSVILLE ROAD	176000 159300 07934 0 2 335300	0.00	1,561.07 1,561.07	1,587.40 1,587.39	0.00 6,296.93 6,296.93
		03/29/18 18 1 P001 CK 851		1,561.07	18.56	4,735.86
		03/26/18 18 2 JHR Homestead Credi		291.82-	0.00	4,444.04
		08/29/18 18 4 JHR Homestead Credi		291.82-	0.00	4,152.22
1 26	HOSKINS, ANDREW & ASHLEY 24 POTTERSVILLE ROAD GLADSTONE NJ 24 POTTERSVILLE ROAD	201900 500700 07934 0 2 702600	0.00	3,307.58 3,307.58	3,289.84 3,289.83	0.00 13,194.83 13,194.83
		01/29/18 18 1 P001 CK VARIOUS		3,307.58	0.00	9,887.25
		05/03/18 18 2 P001 CK VARIOUS CKS		3,307.58	0.00	6,579.67
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,289.84	0.00	3,289.83
		11/05/18 18 4 P001 CK VARIOUS		3,289.83	0.00	0.00
1 27	KLESCH, WILLIAM & EDWIGE 26 POTTERSVILLE ROAD GLADSTONE NJ 26 POTTERSVILLE ROAD	178200 VT001 173200 07934 0 2 351400	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
		11/05/18 18 4 P001 CK VARIOUS		1,293.64	0.00	0.00
1 28	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 24-A POTTERSVILLE ROAD	216300 VT001 663700 07934 0 2 880000	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
		11/01/18 18 4 P001 CK		4,067.65	0.00	0.00
1 29	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD	200800 487600 07934 0 2 688400	0.00	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
		10/25/18 18 4 P001 CK VARIOUS CKS		3,238.75	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
1 30	ARPINO, SALVATORE A. & KERRI E. 28 POTTERSVILLE RD. PEAPACK GLADSTONE, NJ 28 POTTERSVILLE ROAD	187200 142200						0.00
		07934	0			1,933.38 1,933.38	1,159.68 1,159.68	6,186.13
		2	329400	0.00				6,186.13
		12/13/18	18	1	P001 CK 5319	1,933.39	0.00	4,252.74
		04/26/18	18	2	P001 CK 1038	1,933.38	0.00	2,319.36
		08/13/18	18	3	P001 CK 1063	1,159.68	0.00	1,159.68
		10/09/18	18	4	J065 2018 Added S	1,582.53	0.00	2,742.21
		10/29/18	18	4	P001 CK 590358	1,159.68	0.00	1,582.53
		11/05/18	18	4	P001 CK 592633	1,582.53	0.00	0.00
1 31	MORROW, MARILYN M 30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD	209600 170200						0.00
		07934	0			1,773.62 1,773.61	1,792.71 1,792.70	7,132.64
		2	379800	0.00				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
		11/01/18	18	4	P001 CK 1649	1,792.70	0.00	0.00
1 32	ZIELINSKI, MICHAEL J 34 POTTERSVILLE ROAD GLADSTONE NJ 34 POTTERSVILLE ROAD	185700 178600						0.00
		07934	0			1,687.08 1,687.07	1,733.70 1,733.70	6,841.55
		2	364300	0.00				6,841.55
		02/05/18	18	1	P001 CK 4098	1,687.08	0.00	5,154.47
		05/08/18	18	2	P001 CK 4131	1,687.07	0.00	3,467.40
		08/07/18	18	3	P001 CK 4162	1,733.70	0.00	1,733.70
		10/29/18	18	4	P001 CK 4191	1,733.70	0.00	0.00
1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD	176400 197900						0.00
		07934	0			1,742.71 1,742.71	1,771.97 1,771.96	7,029.35
		2	374300	0.00				7,029.35
		01/29/18	18	1	P001 CK 205	1,742.71	0.00	5,286.64
		03/26/18	18	2	JHR Homestead Credi	358.47-	0.00	4,928.17
		04/27/18	18	2	P001 CK 713	1,384.24	0.00	3,543.93
		08/13/18	18	3	P001 CK 748	1,771.97	0.00	1,771.96
		08/29/18	18	4	JHR Homestead Credi	358.47-	0.00	1,413.49
		10/25/18	18	4	P001 CK 791	1,413.49	0.00	0.00
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	174900 115000	SC001					0.00
		07934	0			1,258.44 1,258.44	1,338.72 1,338.72	5,194.32
		2	289900	250.00				5,194.32
		02/16/18	18	1	P001 CK 0000007023	1,254.25	4.19	3,940.07
		05/21/18	18	1	P001 CK 0000007031	4.19	0.09	3,935.88
		05/21/18	18	2	P001 CK 0000007031	1,248.57	5.59	2,687.31
		08/03/18	18	2	P001 CK 0000007036	9.87	0.16	2,677.44
		07/26/18	18	3	J052 SC DSALW-DOD 7/	125.00	0.00	2,802.44
		08/03/18	18	3	P001 CK 0000007036	1,249.97	0.00	1,552.47

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	34	KEEFE, BETTY LOU	Continued			
		08/16/18 18	3 P001 CK 7039	203.72	0.00	1,348.75
		09/21/18 18	3 P001 CK 0000007041	10.03	0.10	1,338.72
		07/26/18 18	4 J052 SC DSALW-DOD 7/	125.00	0.00	1,463.72
		11/05/18 18	4 P001 CK 7046	1,463.72	0.00	0.00
1	BOROUGH OF PEAPACK-GLADSTONE	1260000				0.00
35	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	42 POTTERSVILLE ROAD	15C 1260000	0.00			0.00
1	BOROUGH OF PEAPACK & GLADSTONE	0				0.00
35	P.O. BOX 218	0		0.00	0.00	
-QFARM-	PEAPACK, NJ	07977	0	0.00	0.00	0.00
	42 POTTERSVILLE RD	0	0.00			0.00
1	DICKINSON, L.E. & VISH & DICKINSON	223500				0.00
36	8 VANDERVEER DRIVE	131200		1,652.84	1,677.80	
	BASKING RIDGE, NJ	07920	0	1,652.84	1,677.79	6,661.27
	44 POTTERSVILLE ROAD	2 354700	0.00			6,661.27
		12/22/17 18	1 P001 CK 220	1,652.84	0.00	5,008.43
		12/22/17 18	2 P001 CK 223	1,652.84	0.00	3,355.59
		08/06/18 18	3 P001 CK 225	1,677.80	0.00	1,677.79
		10/17/18 18	4 P001 CK 227	1,677.79	0.00	0.00
1	MARZOUK, HASSAN A.	272400				0.00
37	PO BOX 575	00672 568000		3,968.53	3,922.83	
	BEDMINSTER, NJ	07921	0	3,968.52	3,922.83	15,782.71
	46 POTTERSVILLE ROAD	2 840400	0.00			15,782.71
		02/01/18 18	1 P001 CK	3,968.53	0.00	11,814.18
		04/27/18 18	2 P001 CK 2 CHECKS	3,968.52	0.00	7,845.66
		08/06/18 18	3 P001 CK VARIOUS CKS	3,922.83	0.00	3,922.83
		10/25/18 18	4 P001 CK VARIOUS CKS	3,922.83	0.00	0.00
1	MELICI, PAUL	231400				0.00
38	50 POTTERSVILLE ROAD	00597 146000		1,736.05	1,807.74	
	GLADSTONE, NJ	07934	0	1,736.05	1,807.73	7,087.57
	50 POTTERSVILLE ROAD	2 377400	0.00			7,087.57
		01/29/18 18	1 P001 CK VARIOUS	1,736.05	0.00	5,351.52
		05/01/18 18	2 P001 CK VARIOUS CKS	1,736.05	0.00	3,615.47
		08/23/18 18	3 P001 CK 392856	1,807.74	0.00	1,807.73
		10/26/18 18	4 P001 CK 60055976	1,807.73	0.00	0.00
1	THE SEEING EYE INC	2400				0.00
39	PO BOX 375	0		10.94	11.60	
-QFARM-	MORRISTOWN NJ	07963	0	10.94	11.59	45.07
	54 ROUTE 206	3B 2400	0.00			45.07
		01/31/18 18	1 P001 CK 128601	10.94	0.00	34.13
		05/01/18 18	2 P001 CK 129544	10.94	0.00	23.19
		08/07/18 18	3 P001 CK 130575	11.60	0.00	11.59

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	39 -QFARM- - THE SEEING EYE INC	11/05/18 18	4 P001 CK 131555	11.59	0.00	0.00
Continued						
1.01	PERZOW, BARRY & JOANN ISSENMAN	294900				0.00
2.01	2 BROOK HOLLOW ROAD	00597 422300		3,391.27	3,343.25	
	GLADSTONE NJ	07934 0		3,391.26	3,343.24	13,469.02
	2 BROOK HOLLOW DRIVE	2 717200	0.00			13,469.02
		01/29/18 18	1 P001 CK VARIOUS	3,391.27	0.00	10,077.75
		05/01/18 18	2 P001 CK VARIOUS CKS	3,391.26	0.00	6,686.49
		08/29/18 18	3 P001 CK 028728	3,343.25	0.00	3,343.24
		10/26/18 18	4 P001 CK 29082	3,343.24	0.00	0.00
1.01	FRITZ, ANNE	294000				0.00
2.02	4 BROOK HOLLOW ROAD	302700		2,829.23	2,773.79	
	GLADSTONE, NJ	07934 0		2,829.22	2,773.79	11,206.03
	4 BROOK HOLLOW DRIVE	2 596700	0.00			11,206.03
		02/02/18 18	1 P001 CK	2,829.23	0.00	8,376.80
		05/04/18 18	2 P001 CK	2,829.22	0.00	5,547.58
		08/06/18 18	3 P001 CK	2,773.79	0.00	2,773.79
		11/01/18 18	4 P001 CK	2,773.79	0.00	0.00
1.01	DIPARISI, KATHRYN M.	298600				0.00
2.03	6 BROOK HOLLOW ROAD	238400		2,528.71	2,513.72	
	GLADSTONE, NJ	07934 0		2,528.71	2,513.72	10,084.86
	6 BROOK HOLLOW DRIVE	2 537000	0.00			10,084.86
		12/31/17 18	1 P001 CK 2901	2,528.71	0.00	7,556.15
		12/31/17 18	2 P001 CK 2901	2,528.71	0.00	5,027.44
		08/06/18 18	3 P001 CK	2,513.72	0.00	2,513.72
		11/01/18 18	4 P001 CK	2,513.72	0.00	0.00
1.01	STERNICK, ANDREW J. & DONNA M.	311900				0.00
2.04	8 BROOK HOLLOW DRIVE	00672 202400		2,402.71	2,426.57	
	GLADSTONE, NJ	07934 0		2,402.70	2,426.57	9,658.55
	8 BROOK HOLLOW DRIVE	2 514300	0.00			9,658.55
		02/01/18 18	1 P001 CK	2,402.71	0.00	7,255.84
		04/27/18 18	2 P001 CK 2 CHECKS	2,402.70	0.00	4,853.14
		08/06/18 18	3 P001 CK VARIOUS CKS	2,426.57	0.00	2,426.57
		10/25/18 18	4 P001 CK VARIOUS CKS	2,426.57	0.00	0.00
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
		11/05/18 18	4 P001 CK VARIOUS	2,993.01	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1.01 2.06	LORENSEN, GORDON & CHRISTINA 2 RIDGE ROAD GLADSTONE, NJ 2 RIDGE ROAD								0.00
			05850				0.00	2,774.00	
			07934				0.00	2,774.00	5,548.00
			2						5,548.00
		10/04/17	18	1	J065	2017 Added S	2,552.01	0.00	8,100.01
		01/29/18	18	1	P001	CK 7355	2,552.01	0.00	5,548.00
		10/04/17	18	2	J065	2017 Added S	2,552.01	0.00	8,100.01
		05/01/18	18	2	P001	CK 7453	2,552.01	0.00	5,548.00
		08/06/18	18	3	P001	CK 7622	2,774.00	0.00	2,774.00
		10/25/18	18	4	P001	CK 7772	2,774.00	0.00	0.00
1.01 2.07	WROBEL, JOSEPH, ROSEMARY & ANTHONY 4 RIDGE ROAD GLADSTONE, NJ 4 RIDGE ROAD								0.00
			306900			SC001			
			342700				2,995.92	2,978.83	
			07934				2,995.91	2,978.83	11,949.49
			2						11,949.49
		02/01/18	18	1	P001	CK	2,995.92	0.00	8,953.57
		03/26/18	18	2	JHR	Homestead Credi	246.59-	0.00	8,706.98
		04/27/18	18	2	P001	CK 2 CHECKS	2,749.32	0.00	5,957.66
		04/27/18	18	3	P001	CK 2 CHECKS	246.59	0.00	5,711.07
		08/06/18	18	3	P001	CK VARIOUS CKS	2,732.24	0.00	2,978.83
		10/25/18	18	4	P001	CK VARIOUS CKS	2,978.83	0.00	0.00
1.01 2.08	CLOSE, DIANE M. PO BOX 226 GLADSTONE, NJ 6 RIDGE ROAD								0.00
			343600			WD001			
			223500				2,616.00	2,584.08	
			07934				2,615.99	2,584.07	10,400.14
			2						10,400.14
		02/05/18	18	1	P001	CK 2369	2,616.00	0.00	7,784.14
		03/26/18	18	2	JHR	Homestead Credi	245.86-	0.00	7,538.28
		05/04/18	18	2	P001	CK 2413	2,370.13	0.00	5,168.15
		08/13/18	18	3	P001	CK 2450	2,584.08	0.00	2,584.07
		08/29/18	18	4	JHR	Homestead Credi	245.86-	0.00	2,338.21
		11/01/18	18	4	P001	CK 2496	2,338.21	0.00	0.00
1.01 2.09	JENKINS, GEORGE M & BETTY I PO BOX 122 GLADSTONE NJ 8 RIDGE ROAD								0.00
			357600			VT001			
			276100				2,924.12	2,901.33	
			07934				2,924.11	2,901.33	11,650.89
			2						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
		12/10/18	18	4	P001	CK 157	2,401.33	30.58	0.00
1.01 2.10	SHAW, BRUCE B. & KRISTE PO BOX 172 GLADSTONE, NJ 10 RIDGE ROAD								0.00
			353600						
			253400				2,855.86	2,843.88	
			07934				2,855.85	2,843.87	11,399.46
			2						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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01	2.10	SHAW, BRUCE B. & KRISTE	Continued			
		08/01/18 18	3 P001 CK 208	2,843.88	0.00	2,843.87
		11/06/18 18	4 P001 CK 162	2,843.87	0.00	0.00
1.01	MC GRATH, THERESA & DANIEL	341200				0.00
2.11	P.O. BOX 111	233300		2,614.57	2,779.99	
	PEAPACK, NJ	07977	0	2,614.56	2,779.99	10,789.11
	12 RIDGE ROAD	2	574500 0.00			10,789.11
		04/09/18 18	1 P001 CK 3099	2,614.57	88.90	8,174.54
1.01	WILSON, RONALD G. & RUBRIGHT, SUSAN R.	339200				0.00
2.12	14 RIDGE ROAD	314400		3,074.59	3,062.72	
	GLADSTONE, NJ	07934	0	3,074.58	3,062.72	12,274.61
	14 RIDGE ROAD	2	653600 0.00			12,274.61
		12/26/17 18	1 P001 CK 2082	0.01	0.00	12,274.60
		12/26/17 18	1 P001 CK 2083	3,074.58	0.00	9,200.02
		12/26/17 18	2 P001 CK 2083	3,074.58	0.00	6,125.44
		12/26/17 18	3 P001 CK 2082	6,149.15	0.00	23.71-
		07/30/18 18	3 J063 TRN TO 2019/1ST	23.71	0.00	0.00
		07/30/18 18	3 J063 TRAN TO 4TH QTR	3,062.72	0.00	3,062.72
		07/30/18 18	4 J063 TRNS FRM 2018/3	3,062.72-	0.00	0.00
1.01	SHOCKLEY, GREGORY A. & HOLLY A.	399800				0.00
2.13	16 RIDGE ROAD	588200		4,639.93	4,637.39	
	GLADSTONE NJ	07934	0	4,639.93	4,637.39	18,554.64
	16 RIDGE ROAD	2	988000 0.00			18,554.64
		01/29/18 18	1 P001 CK VARIOUS	4,639.93	0.00	13,914.71
		05/03/18 18	2 P001 CK VARIOUS CKS	4,639.93	0.00	9,274.78
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,637.39	0.00	4,637.39
		11/05/18 18	4 P001 CK VARIOUS	4,637.39	0.00	0.00
1.01	CHURCHILL, GEORGE G II	313800	VT001			0.00
14	17 FARM COTTAGE ROAD	281500		2,732.49	2,732.38	
	GLADSTONE NJ	07934	0	2,732.49	2,732.37	10,929.73
	17 FARM COTTAGE ROAD	2	595300 250.00			10,929.73
		12/27/17 18	1 P001 CK 6755	2,732.49	0.00	8,197.24
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	7,697.24
		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
		10/29/18 18	4 P001 CK 7001	2,114.06	0.00	0.00
1.01	SNOW, ALAN J. & MARIANNE B.	317800				0.00
15	15 FARM COTTAGE ROAD	232500		2,567.70	2,599.62	
	GLADSTONE NJ	07934	0	2,567.70	2,599.61	10,334.63
	15 FARM COTTAGE ROAD	2	550300 0.00			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

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1.01 15	SNOW, ALAN J. & MARIANNE B. Continued	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
		11/01/18 18 4 P001 CK		57.79	0.00	0.00
1.01 16	DAY, LAWRENCE & CAROLE 13 FARM COTTAGE ROAD GLADSTONE NJ 13 FARM COTTAGE ROAD	313800 VT001 282500 07934 0 2 596300 250.00		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
		11/01/18 18 4 P001 CK 6375		2,244.14	0.00	0.00
1.01 17	BURTON, ALAN 11 FARM COTTAGE ROAD GLADSTONE, NJ 11 FARM COTTAGE ROAD	317800 276500 07934 0 2 594300 0.00		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
		11/05/18 18 4 P001 CK VARIOUS		2,790.24	0.00	0.00
1.01 18	WEIBLE, ROBERT C 9 FARM COTTAGE ROAD GLADSTONE NJ 9 FARM COTTAGE ROAD	396000 00672 394600 07934 0 2 790600 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
		11/05/18 18 4 P001 CK VARIOUS		3,676.79	0.00	0.00
1.01 18.01	BARATTA, JOSEPH A. & AMY J. 1 BRYNWOOD COURT GLADSTONE, NJ 1 BRYNWOOD COURT	271300 591500 07934 0 2 862800 0.00		4,046.03 4,046.03	4,055.66 4,055.66	0.00 16,203.38 16,203.38
		12/29/17 18 1 P001 CK 5446		4,046.03	0.00	12,157.35
		12/29/17 18 2 P001 CK 5446		4,046.03	0.00	8,111.32
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,055.66	0.00	4,055.66
		11/05/18 18 4 P001 CK VARIOUS		4,055.66	0.00	0.00
1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	264000 00672 588300 07934 0 2 852300 0.00		3,998.48 3,998.48	4,004.62 4,004.61	0.00 16,006.19 16,006.19
		02/01/18 18 1 P001 CK		3,998.48	0.00	12,007.71
		04/27/18 18 2 P001 CK 2 CHECKS		3,998.48	0.00	8,009.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 18.02	PERISIC, VALENTINA CUROVIC-		Continued			
		08/06/18 18	3 P001 CK VARIOUS CKS	4,004.62	0.00	4,004.61
		10/25/18 18	4 P001 CK VARIOUS CKS	4,004.61	0.00	0.00
1.01 18.03	ROHRBACKER, GREGORY J & KAREN L 3 BRYNWOOD COURT GLADSTONE NJ 3 BRYNWOOD COURT	263100 517800 07934 0 2 780900	0.00	3,650.42 3,650.41	3,682.24 3,682.23	0.00 14,665.30 14,665.30
		12/30/17 18	1 P001 CK	3,650.42	0.00	11,014.88
		05/16/18 18	2 P001 CK	3,624.86	25.55	7,390.02
		08/07/18 18	2 P001 CK	25.55	1.03	7,364.47
		08/07/18 18	3 P001 CK	3,682.24	0.00	3,682.23
		08/07/18 18	4 P001 CK	0.23	0.00	3,682.00
		12/10/18 18	4 P001 CK	3,626.45	55.55	55.55
1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT	262400 06771 631300 07934 0 2 893700	0.00	4,202.95 4,202.94	4,188.90 4,188.90	0.00 16,783.69 16,783.69
		01/29/18 18	1 P001 CK VARIOUS	4,202.95	0.00	12,580.74
		05/03/18 18	2 P001 CK VARIOUS CKS	4,202.94	0.00	8,377.80
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,188.90	0.00	4,188.90
		11/05/18 18	4 P001 CK VARIOUS	4,188.90	0.00	0.00
1.01 19.01	GLADSTONE COTTAGE, L.L.C. P.O. BOX 502 PEAPACK, NJ 7 FARM COTTAGE ROAD	287800 480000 07977 0 4C 767800	0.00	3,609.05 3,609.04	3,600.60 3,600.59	0.00 14,419.28 14,419.28
		02/06/18 18	1 P001 CK 536	3,609.05	0.00	10,810.23
		05/04/18 18	2 P001 CK 544	3,609.04	0.00	7,201.19
		08/03/18 18	3 P001 CK 558	3,600.60	0.00	3,600.59
		11/07/18 18	4 P001 CK 561	3,600.59	0.00	0.00
1.01 20	ALBANESE, LEONARD & ANDREA M. PO BOX 443 GLADSTONE NJ 5 FARM COTTAGE ROAD	293600 264900 07934 0 2 558500	0.00	2,624.76 2,624.76	2,619.56 2,619.55	0.00 10,488.63 10,488.63
		01/29/18 18	1 P001 CK VARIOUS	2,624.76	0.00	7,863.87
		05/03/18 18	2 P001 CK VARIOUS CKS	2,624.76	0.00	5,239.11
		08/28/18 18	3 P001 CK 112017	2,619.56	0.00	2,619.55
		10/23/18 18	4 P001 CK 148403	2,619.55	0.00	0.00
1.01 21	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD	293600 00597 358900 07934 0 2 652500	0.00	3,074.11 3,074.11	3,052.87 3,052.86	0.00 12,253.95 12,253.95
		01/29/18 18	1 P001 CK VARIOUS	3,074.11	0.00	9,179.84
		05/01/18 18	2 P001 CK VARIOUS CKS	3,074.11	0.00	6,105.73
		08/24/18 18	3 P001 CK 2671	3,052.87	0.00	3,052.86
		10/10/18 18	4 P001 CK 700000217	1,526.43	0.00	1,526.43

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1.01 21	WOLFF, ALAN H. Continued	10/26/18 18	4 P001 CK 0700000219	1,526.43	0.00	0.00
1.01 22	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD	293600 326000 07934 0 2 619600	02/12/18 18 1 P001 CK 1566 05/09/18 18 2 P001 CK 1644 08/13/18 18 3 P001 CK 1727 09/13/18 18 4 J063 TRN 16/4 TO 18/ 11/08/18 18 4 P001 CK 1801	2,922.43 2,922.42 2,922.43 2,922.42 2,895.62 10.97- 2,884.65	2,895.62 2,895.62 0.00 0.00 0.00 0.00	0.00 11,636.09 11,636.09 8,713.66 5,791.24 2,895.62 2,884.65 0.00
1.01 23	PONICHTERA, STEPHEN J. & KATHLEEN PO BOX 6 GLADSTONE NJ 39 OLD CHESTER ROAD	293600 233300 07934 0 2 526900	03/14/18 18 1 P001 CR 06/21/18 18 2 P001 CR 09/12/18 18 3 P001 CR 12/19/18 18 4 P001 CR	2,469.28 2,469.27 2,469.28 2,469.27 2,478.32 2,478.31	2,478.32 2,478.31 35.17 40.90 35.36 39.48	0.00 9,895.18 9,895.18 7,425.90 4,956.63 2,478.31 0.00
1.01 24	TEDESCHI, PHILIP M & A C DIBARTOLO 37 OLD CHESTER ROAD GLADSTONE NJ 37 OLD CHESTER ROAD	293600 275000 07934 0 2 568600	01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	2,657.57 2,657.57 2,657.57 2,681.59 2,681.58	2,681.59 2,681.58 0.00 0.00 0.00	0.00 10,678.31 10,678.31 8,020.74 5,363.17 2,681.58 0.00
1.01 25	GEORGE, SUSAN M PO BOX 278 GLADSTONE NJ 35 OLD CHESTER ROAD	294000 349000 07934 0 2 643000	02/20/18 18 1 P001 CK 0766 02/20/18 18 1 P001 CK 4449 03/26/18 18 2 JHR Homestead Credi 05/08/18 18 2 P001 CK 4510 08/24/18 18 3 P001 CK 4583 08/29/18 18 4 JHR Homestead Credi 11/15/18 18 4 P001 CK 4644 12/14/18 18 4 P001 CK 4661	3,019.90 3,019.90 550.00 2,469.90 500.00- 2,519.90 3,017.87 500.00- 2,506.07 11.80	3,017.87 3,017.87 0.00 20.77 0.00 0.00 0.00 0.00 11.80 0.21	0.00 12,075.54 12,075.54 11,525.54 9,055.64 8,555.64 6,035.74 3,017.87 2,517.87 11.80 0.00
1.01 26	THE SEEING EYE INC PO BOX 375 -QFARM- MORRISTOWN NJ 16 FARM COTTAGE ROAD	500 0 07963 0 3B 500	01/31/18 18 1 P001 CK 128601 05/01/18 18 2 P001 CK 129544	2.38 2.38 2.38 2.38	2.32 2.31 0.00 0.00	0.00 9.39 9.39 7.01 4.63

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
1.01	26	-QFARM- - THE SEEING EYE INC	Continued			
		08/07/18 18	3 P001 CK 130575	2.32	0.00	2.31
		11/05/18 18	4 P001 CK 131555	2.31	0.00	0.00
1.02 2.14	WILGUS, JAMES L. & BELLA M. PO BOX 403 GLADSTONE NJ 9 RIDGE ROAD	353000 543200 07934 0 2 896200	0.00	4,238.14 4,238.13	4,177.19 4,177.18	0.00 16,830.64 16,830.64
		12/28/17 18	1 P001 CK 2976	4,238.14	0.00	12,592.50
		12/28/17 18	2 P001 CK 2976	4,238.13	0.00	8,354.37
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	7,854.37
		07/30/18 18	2 J063 TRANS TO 3RD QT	500.00	0.00	8,354.37
		07/30/18 18	3 J063 TRANS FRM 2ND Q	500.00-	0.00	7,854.37
		08/06/18 18	3 P001 CK 3072	3,677.19	0.00	4,177.18
		08/06/18 18	4 P001 CK 3072	500.00	0.00	3,677.18
		08/29/18 18	4 JHR Homestead Credi	500.00-	0.00	3,177.18
		11/05/18 18	4 P001 CK 3123	3,177.18	0.00	0.00
1.02 2.15	HOPPE, MICHAEL J. & MINDY S. 7 RIDGE ROAD GLADSTONE NJ 7 RIDGE ROAD	346800 00672 303600 07934 0 2 650400	0.00	3,049.86 3,049.86	3,057.40 3,057.39	0.00 12,214.51 12,214.51
		02/01/18 18	1 P001 CK	3,049.86	0.00	9,164.65
		04/27/18 18	2 P001 CK 2 CHECKS	3,049.86	0.00	6,114.79
		08/06/18 18	3 P001 CK VARIOUS CKS	3,057.40	0.00	3,057.39
		10/25/18 18	4 P001 CK VARIOUS CKS	3,057.39	0.00	0.00
1.02 2.16	HENDERSON, ROBERT B & ELIZABETH C 5 RIDGE ROAD GLADSTONE NJ 5 RIDGE ROAD	351200 440400 07934 0 2 791600	0.00	3,734.58 3,734.58	3,698.55 3,698.54	0.00 14,866.25 14,866.25
		02/05/18 18	1 P001 CK 5169	3,734.58	0.00	11,131.67
		04/27/18 18	2 P001 CK 5245	3,734.58	0.00	7,397.09
		08/13/18 18	3 P001 CK 5298	3,698.55	0.00	3,698.54
		10/19/18 18	4 P001 CK 5341	3,698.54	0.00	0.00
1.02 2.17	FALL, ROBERT E. & JEAN M. PO BOX 417 GLADSTONE, NJ 3 RIDGE ROAD	343600 VT001 437200 07934 0 2 780800	250.00	3,585.54 3,585.53	3,621.18 3,621.17	0.00 14,413.42 14,413.42
		02/06/18 18	1 P001 CK 6269	3,585.54	0.00	10,827.88
		03/26/18 18	2 JHR Homestead Credi	250.00-	0.00	10,577.88
		05/02/18 18	2 P001 CK 6324	3,335.53	0.00	7,242.35
		05/02/18 18	3 P001 CK 6324	250.00	0.00	6,992.35
		07/26/18 18	3 J064 REFD#33685-RES#	250.00	0.00	7,242.35
		07/31/18 18	3 P001 CK 6369	3,621.18	0.00	3,621.17
		08/29/18 18	4 JHR Homestead Credi	250.00-	0.00	3,371.17
		10/31/18 18	4 P001 CK 4	3,371.17	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1.02 2.18	CARTER, GEORGE & SHEILA PO BOX 495 GLADSTONE NJ 1 RIDGE ROAD								0.00
							3,373.68	3,342.99	
		07934			0		3,373.67	3,342.99	13,433.33
		2			715300	0.00			13,433.33
		01/29/18	18	1	P001	CK VARIOUS	3,373.68	0.00	10,059.65
		05/03/18	18	2	P001	CK VARIOUS CKS	3,373.67	0.00	6,685.98
		08/20/18	18	3	P001	CK VARIOUS CHKS	3,342.99	0.00	3,342.99
		11/05/18	18	4	P001	CK VARIOUS	3,342.99	0.00	0.00
1.02 2.19	MORRIS, KEITH JAMES & REGINA 2 CEDAR PLACE GLADSTONE NJ 2 CEDAR PLACE								0.00
							2,826.85	2,832.51	
		07934			0		2,826.85	2,832.50	11,318.71
		2			602700	0.00			11,318.71
		01/22/18	18	1	P001	CK 6487	2,826.85	0.00	8,491.86
		04/19/18	18	2	P001	CK 6535	2,826.85	0.00	5,665.01
		07/31/18	18	3	P001	CK 6578	2,832.51	0.00	2,832.50
		10/31/18	18	4	P001	CK 6626	2,832.50	0.00	0.00
1.02 2.20	FRAUNFELDER, GEORGE M & MARSHA 4 CEDAR PLACE GLADSTONE NJ 4 CEDAR PLACE								0.00
							3,631.40	3,591.40	
		07934			0		3,631.39	3,591.39	14,445.58
		2			769200	0.00			14,445.58
		12/28/17	18	1	P001	CK 105	3,631.40	0.00	10,814.18
		12/28/17	18	2	P001	CK 105	3,631.39	0.00	7,182.79
		08/06/18	18	3	P001	CK	3,591.40	0.00	3,591.39
		11/01/18	18	4	P001	CK	3,591.39	0.00	0.00
1.02 2.21	BERG, MICHAEL E. & SWANSON, NOELLE 6 CEDAR PLACE GLADSTONE, NJ 6 CEDAR PLACE								0.00
							3,761.68	3,747.51	
		07934			0		3,761.68	3,747.50	15,018.37
		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 2.22	CAREY, RYAN S. & AMANDA E. 3 CEDAR PLACE GLADSTONE, NJ 3 CEDAR PLACE								0.00
							3,862.01	3,466.89	
		07934			0		3,862.01	3,466.88	14,657.79
		2			780500	0.00			14,657.79
		02/01/18	18	1	P001	CK	3,862.01	0.00	10,795.78
		04/27/18	18	2	P001	CK 2 CHECKS	3,862.01	0.00	6,933.77
		08/06/18	18	3	P001	CK VARIOUS CKS	3,466.89	0.00	3,466.88
		10/25/18	18	4	P001	CK VARIOUS CKS	3,466.88	0.00	0.00

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
1.03	WILLS, MARIE-CLAUDE							0.00
2.23	1 CEDAR PLACE					3,457.84	3,369.64	
	GLADSTONE NJ	07934		0		3,457.83	3,369.63	13,654.94
	1 CEDAR PLACE	2		727100	0.00			13,654.94
		02/05/18	18	1	P001 CK 2223	3,457.84	0.00	10,197.10
		03/26/18	18	2	JHR Homestead Credi	550.00-	0.00	9,647.10
		05/15/18	18	2	P001 CK 0792	14.52	0.00	9,632.58
		05/15/18	18	2	P001 CK 2243	2,893.31	14.52	6,739.27
		08/15/18	18	3	P001 CK 2261	3,369.64	0.00	3,369.63
		08/29/18	18	4	JHR Homestead Credi	500.00-	0.00	2,869.63
		11/21/18	18	4	P001 CK 0905	2,869.63	18.33	0.00
1.03	KENNEDY, RONALD A & SUSAN L							0.00
2.24	PO BOX 279					3,964.25	3,962.80	
	GLADSTONE NJ	07934		0		3,964.24	3,962.79	15,854.08
	18 BROOK HOLLOW DRIVE	2		844200	0.00			15,854.08
		12/27/17	18	1	P001 CK 9006	3,964.25	0.00	11,889.83
		12/27/17	18	2	P001 CK 9006	3,964.24	0.00	7,925.59
		08/06/18	18	3	P001 CK	3,962.80	0.00	3,962.79
		11/01/18	18	4	P001 CK	3,962.79	0.00	0.00
1.03	TOUHEY, TIMOTHY & DENISE							0.00
2.25	20 BROOK HOLLOW DR.					3,560.55	3,315.75	
	GLADSTONE, NJ	07934		0		3,560.54	3,315.75	13,752.59
	20 BROOK HOLLOW DRIVE	2		732300	0.00			13,752.59
		01/29/18	18	1	P001 CK VARIOUS	3,560.55	0.00	10,192.04
		05/03/18	18	2	P001 CK VARIOUS CKS	3,560.54	0.00	6,631.50
		08/20/18	18	3	P001 CK VARIOUS CHKS	3,315.75	0.00	3,315.75
		11/05/18	18	4	P001 CK VARIOUS	3,315.75	0.00	0.00
1.03	KATCHEN, WILLIAM S. & PATRICIA A.							0.00
2.26	PO BOX 268					3,242.91	3,246.52	
	GLADSTONE NJ	07934		0		3,242.91	3,246.52	12,978.86
	22 BROOK HOLLOW DRIVE	2		691100	0.00			12,978.86
		06/28/18	18	1	P001 CK 3844	0.00	238.35	12,978.86
		09/04/18	18	1	P001 CK 3569	2,353.56	107.02	10,625.30
		10/26/18	18	1	P001 CK 1890	889.35	23.12	9,735.95
		06/28/18	18	2	P001 CK 3844	0.00	92.42	9,735.95
		09/04/18	18	2	P001 CK 3569	0.00	107.02	9,735.95
		10/26/18	18	2	P001 CK 1890	3,242.91	84.32	6,493.04
		09/04/18	18	3	P001 CK 3569	0.00	53.57	6,493.04
		10/26/18	18	3	P001 CK 1890	3,246.52	84.41	3,246.52
		10/26/18	18	4	P001 CK 1890	3,246.52	0.00	0.00
1.04	SHAW, JEREMIAH H JR & LORI H							0.00
2.27	23 BROOK HOLLOW ROAD					3,069.83	3,078.74	
	GLADSTONE NJ	07934		0		3,069.83	3,078.74	12,297.14
	23 BROOK HOLLOW DRIVE	2		654800	0.00			12,297.14
		01/29/18	18	1	P001 CK VARIOUS	3,069.83	0.00	9,227.31
		05/03/18	18	2	P001 CK VARIOUS CKS	3,069.83	0.00	6,157.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.04	2.27	SHAW, JEREMIAH H JR & LORI H	Continued			
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,078.74	0.00	3,078.74
		11/05/18 18	4 P001 CK VARIOUS	3,078.74	0.00	0.00
1.04	2.28	DAVIES, BARBARA HEWITT				0.00
		21 BROOK HOLLOW DRIVE	00597 293900	3,029.41	3,031.84	
		GLADSTONE NJ	07934 0	3,029.41	3,031.83	12,122.49
		21 BROOK HOLLOW DRIVE	2 645500 0.00			12,122.49
		01/29/18 18	1 P001 CK VARIOUS	3,029.41	0.00	9,093.08
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	8,593.08
		05/03/18 18	2 P001 CK VARIOUS CKS	2,529.41	0.00	6,063.67
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,031.84	0.00	3,031.83
		08/29/18 18	4 JHR Homestead Credi	500.00-	0.00	2,531.83
		11/05/18 18	4 P001 CK VARIOUS	2,531.83	0.00	0.00
1.04	2.29	SKINNER, JOHN G. & ELIZ. M. L.				0.00
		19 BROOK HOLLOW DRIVE	424500	3,590.50	3,573.13	
		GLADSTONE NJ	07934 0	3,590.50	3,573.13	14,327.26
		19 BROOK HOLLOW DRIVE	2 762900 0.00			14,327.26
		02/12/18 18	1 P001 CK 8576	3,590.50	0.00	10,736.76
		05/10/18 18	2 P001 CK 616	3,590.50	0.00	7,146.26
		08/24/18 18	3 P001 CK 8597	3,573.13	0.00	3,573.13
1.04	2.30	MOLLOY, BRUCE G & CORINNE D-				0.00
		15 BROOK HOLLOW ROAD	00660 467400	3,845.37	3,811.24	
		GLADSTONE NJ	07934 0	3,845.37	3,811.23	15,313.21
		15 BROOK HOLLOW DRIVE	2 815400 0.00			15,313.21
		01/29/18 18	1 P001 CK VARIOUS	3,845.37	0.00	11,467.84
		05/03/18 18	2 P001 CK VARIOUS CKS	3,845.37	0.00	7,622.47
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,811.24	0.00	3,811.23
		11/05/18 18	4 P001 CK VARIOUS	3,811.23	0.00	0.00
1.04	2.31	RAMPINELLI, RICHARD J. & DINA A.				0.00
		11 BROOK HOLLOW DRIVE	00672 329700	3,227.22	3,200.24	
		GLADSTONE NJ	07934 0	3,227.22	3,200.23	12,854.91
		11 BROOK HOLLOW DRIVE	2 684500 0.00			12,854.91
		02/01/18 18	1 P001 CK	3,227.22	0.00	9,627.69
		04/27/18 18	2 P001 CK 2 CHECKS	3,227.22	0.00	6,400.47
		08/06/18 18	3 P001 CK VARIOUS CKS	3,200.24	0.00	3,200.23
		10/25/18 18	4 P001 CK VARIOUS CKS	3,200.23	0.00	0.00
1.04	2.32	REZNICK, DARRIN M				0.00
		9 BROOK HOLLOW ROAD	296300 184100	2,266.71	2,244.25	
		GLADSTONE NJ	07934 0	2,266.71	2,244.24	9,021.91
		9 BROOK HOLLOW DRIVE	2 480400 0.00			9,021.91
		02/21/18 18	1 P001 CK 146	2,266.71	14.34	6,755.20
		04/26/18 18	2 P001 CK 187	2,266.71	0.00	4,488.49
		08/02/18 18	3 P001 CK 235	2,244.25	0.00	2,244.24
		10/31/18 18	4 P001 CK 283	2,244.24	0.00	0.00

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 WD001 Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.04 2.33	BOCCHINO, JOSEPHINE 7 BROOK HOLLOW PO BOX 217 GLADSTONE NJ 7 BROOK HOLLOW DRIVE	297700 189900 07934 0 2 487600	WD001 0 250.00			0.00
		02/01/18 18 1 P001 CK 5653		2,229.41	2,224.16	8,907.13
		05/02/18 18 2 P001 CK 5714		2,229.41	2,224.15	8,907.13
		07/31/18 18 3 P001 CK 5774		2,224.16	0.00	6,677.72
		11/05/18 18 4 P001 CK 5837		2,224.15	0.00	4,448.31
						2,224.15
						0.00
1.04 2.34	SCHUMEG, BENJAMIN & PAGUE, MICHAEL 1106 DENEGAL DR. BRIDGEWATER, NJ 5 BROOK HOLLOW DRIVE	293100 190900 08807 0 2 484000				0.00
		01/31/18 18 1 P001 CK 233077765		2,288.11	2,256.66	9,089.52
		04/27/18 18 2 P001 CK 233080355		2,288.10	2,256.65	9,089.52
		08/20/18 18 3 P001 CK 21961		2,256.66	0.00	6,801.41
		11/05/18 18 4 P001 CK VARIOUS		2,256.65	0.00	4,513.31
						2,256.65
						0.00
1.04 2.35	CONTI, KIMBERLY CASE 3 BROOK HOLLOW DRIVE GLADSTONE NJ 3 BROOK HOLLOW DRIVE	292700 336100 07934 0 2 628800				0.00
		02/12/18 18 1 P001 CK		2,967.60	2,936.84	11,808.86
		03/02/18 18 2 P001 CK		1,000.00	2,936.83	11,808.86
		04/02/18 18 2 P001 CK		1,000.00	0.00	8,841.26
		05/02/18 18 2 P001 CK		967.59	0.00	7,841.26
		05/02/18 18 3 P001 CK		32.41	0.00	6,841.26
		06/02/18 18 3 P001 CK		1,000.00	0.00	5,873.67
		08/02/18 18 3 P001 CK		1,000.00	0.00	5,841.26
		09/02/18 18 3 P001 CK		904.43	6.23	4,841.26
		07/02/18 18 4 P001 CK		1,000.00	0.00	3,841.26
		09/02/18 18 4 P001 CK		89.34	0.00	2,936.83
		09/21/18 18 4 P001 CK 556		913.07	0.00	1,936.83
		10/02/18 18 4 P001 CK		934.42	0.00	1,847.49
						934.42
						0.00
1.04 2.36	PETERS, ALBERT DAVID 1 BROOK HOLLOW DRIVE GLADSTONE, NJ 1 BROOK HOLLOW DRIVE	292700 220600 07934 0 2 513300				0.00
		12/22/17 18 1 P001 CK 1006		2,417.45	2,402.44	9,639.77
		12/22/17 18 2 P001 CK 1006		2,417.44	2,402.44	9,639.77
		03/26/18 18 2 JHR Homestead Credi		460.06-	0.00	7,222.32
		07/30/18 18 2 J063 TRANS TO 3RD QT		460.06	0.00	4,804.88
		07/30/18 18 3 J063 TRANS FRM 2ND Q		460.06-	0.00	4,344.82
		08/01/18 18 3 P001 CK 1058		2,402.44	0.00	4,804.88
		09/13/18 18 3 J063 TRNS FR 18/3 TO		460.06	0.00	4,344.82
		08/01/18 18 4 P001 CK 1058		1,942.38	0.00	4,344.82
		08/29/18 18 4 JHR Homestead Credi		460.06-	0.00	1,942.38
						2,402.44
						460.06
						0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	3rd Qtr	2nd Qtr	4th Qtr	Original Billed
		Zip	Lmt Exempt	2nd Qtr				Balance
		Class	Net Value	Deduct	Amount	Principal	Interest	
		Date	Yr	Qtr	Description			
1.05 1	VITALE, NINA 49 OLD CHESTER ROAD GLADSTONE NJ 49 OLD CHESTER ROAD		295400 442000 0 737400					0.00 13,848.37 13,848.37
		00672 07934 2				3,461.17 3,461.16	3,463.02 3,463.02	
					0.00			
		02/01/18	18	1	P001 CK	3,461.17	0.00	10,387.20
		04/27/18	18	2	P001 CK 2 CHECKS	3,461.16	0.00	6,926.04
		08/06/18	18	3	P001 CK VARIOUS CKS	3,463.02	0.00	3,463.02
		10/25/18	18	4	P001 CK VARIOUS CKS	3,463.02	0.00	0.00
1.05 2	PFEIFER, MICHAEL & SONYA 4 PFIZER DRIVE GLADSTONE NJ 4 PFIZER DRIVE		296800 325800 0 622600					0.00 11,692.43 11,692.43
		07934 2				2,930.03 2,930.03	2,916.19 2,916.18	
					0.00			
		01/29/18	18	1	P001 CK VARIOUS	2,930.03	0.00	8,762.40
		05/03/18	18	2	P001 CK VARIOUS CKS	2,930.03	0.00	5,832.37
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,916.19	0.00	2,916.18
		11/05/18	18	4	P001 CK VARIOUS	2,916.18	0.00	0.00
1.05 3	WELSH, PETER R. & PATRICIA L. 6 PFIZER DRIVE GLADSTONE NJ 6 PFIZER DRIVE		296300 360200 0 656500					0.00 12,329.07 12,329.07
		07934 2				3,092.66 3,092.65	3,071.88 3,071.88	
					0.00			
		02/06/18	18	1	P001 CK 2474	3,092.66	0.00	9,236.41
		05/03/18	18	2	P001 CK 2506	3,092.65	0.00	6,143.76
		08/28/18	18	3	P001 CK 3549	29.10	0.00	6,114.66
		08/28/18	18	3	P001 CK 2545	3,042.78	29.10	3,071.88
		11/01/18	18	4	P001 CK 2573	3,071.88	0.00	0.00
1.05 4	DOLAN, JOSEPH G & JANICE F 8 PFIZER DRIVE GLADSTONE NJ 8 PFIZER DRIVE		294000 293900 0 587900					0.00 11,040.76 11,040.76
		00660 07934 2				2,767.89 2,767.88	2,752.50 2,752.49	
					0.00			
		01/29/18	18	1	P001 CK VARIOUS	2,767.89	0.00	8,272.87
		05/03/18	18	2	P001 CK VARIOUS CKS	2,767.88	0.00	5,504.99
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,752.50	0.00	2,752.49
		11/05/18	18	4	P001 CK VARIOUS	2,752.49	0.00	0.00
1.05 5	DILL, JOAN M PO BOX 64 GLADSTONE NJ 10 PFIZER DRIVE		286500 311600 0 598100					0.00 11,232.32 11,232.32
		07934 2				2,819.72 2,819.71	2,796.45 2,796.44	
					0.00			
		02/05/18	18	1	P001 CK 2277	2,819.72	0.00	8,412.60
		05/02/18	18	2	P001 CK 2297	2,819.71	0.00	5,592.89
		07/31/18	18	3	P001 CK 2316	2,796.45	0.00	2,796.44
		12/12/18	18	4	P001 CK 2348	2,796.44	49.08	0.00

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
1.05 6	DUNNE, ROBERT J. & DEBORAH C. 12 PFIZER DRIVE GLADSTONE NJ 12 PFIZER DRIVE								0.00
			00672				3,665.16	3,607.40	
			07934				3,665.15	3,607.40	14,545.11
			2						14,545.11
		12/29/17	18	1	P001	CK 1251	3,665.16	0.00	10,879.95
		12/29/17	18	2	P001	CK 1251	3,665.15	0.00	7,214.80
		03/26/18	18	2	JHR	Homestead Credi	500.00-	0.00	6,714.80
		07/30/18	18	2	J063	TRANS TO 3RD QT	500.00	0.00	7,214.80
		07/30/18	18	3	J063	TRANS FRM 2ND Q	500.00-	0.00	6,714.80
		08/06/18	18	3	P001	CK VARIOUS CKS	3,107.40	0.00	3,607.40
		08/06/18	18	4	P001	CK VARIOUS CKS	500.00	0.00	3,107.40
		08/29/18	18	4	JHR	Homestead Credi	500.00-	0.00	2,607.40
		10/25/18	18	4	P001	CK VARIOUS CKS	2,607.40	0.00	0.00
1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE								0.00
			07934				3,828.73	3,775.30	
			2				3,828.72	3,775.29	15,208.04
			2						15,208.04
		02/01/18	18	1	P001	CK 4154	3,828.73	0.00	11,379.31
		03/26/18	18	2	JHR	Homestead Credi	500.00-	0.00	10,879.31
		05/02/18	18	2	P001	CK 4192	3,328.72	0.00	7,550.59
		08/03/18	18	3	P001	CK 4232	3,775.30	0.00	3,775.29
		08/29/18	18	4	JHR	Homestead Credi	500.00-	0.00	3,275.29
		11/01/18	18	4	P001	CK 4278	3,275.29	0.00	0.00
1.05 8	WHITEHOUSE, WM. W. & PATRICIA S. PO BOX 402 GLADSTONE NJ 12 FARM COTTAGE ROAD								0.00
			07934				2,942.87	2,908.98	
			2				2,942.87	2,908.98	11,703.70
			2						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
		10/25/18	18	4	P001	CK 250	2,908.98	0.00	0.00
1.05 9	SWEENEY, JOHN L & KAREN A 14 FARM COTTAGE ROAD GLADSTONE NJ 14 FARM COTTAGE ROAD								0.00
			00597				3,046.06	3,006.74	
			07934				3,046.05	3,006.74	12,105.59
			2						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
		10/26/18	18	4	P001	CK 90383	3,006.74	0.00	0.00
1.06 1	MC PHATE, SHIRLEY A. & DERALD W. 43 OLD CHESTER ROAD GLADSTONE NJ 43 OLD CHESTER ROAD								0.00
			07934				3,120.71	3,086.08	
			2				3,120.71	3,086.08	12,413.58
			2						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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.06	1	MC PHATE, SHIRLEY A. & DERALD W.	Continued			
		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
		11/06/18 18	4 P001 CK 3030	2,586.08	0.00	0.00
1.06	2	SZKODNY, RONALD P & VALERIE G				0.00
		4 FARM COTTAGE ROAD	294000	2,727.47	2,717.79	
		GLADSTONE NJ	285900	2,727.47	2,717.79	10,890.52
		4 FARM COTTAGE ROAD	07934 0			10,890.52
			2 579900 0.00			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
		11/01/18 18	4 P001 CK 4591	2,717.79	0.00	0.00
1.06	3	MCCULLOUGH, RICHARD B. & TERESA A.	294000 VT001			0.00
		6 FARM COTTAGE RD.	308400	2,776.24	2,755.30	
		GLADSTONE, NJ	07934 0	2,776.23	2,755.30	11,063.07
		6 FARM COTTAGE ROAD	2 602400 250.00			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
		11/01/18 18	4 P001 CK 9643	2,755.30	0.00	0.00
1.06	4	WEIN, JORG	323100			0.00
		3908 LAVIDA WAY	00660 584000	4,271.42	4,246.25	
		CAPE CORAL FL	33993 0	4,271.42	4,246.25	17,035.34
		8 FARM COTTAGE ROAD	2 907100 0.00			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
		11/05/18 18	4 P001 CK VARIOUS	4,246.25	0.00	0.00
1.06	5	MARKS, BRYAN T. & JESSICA	294000			0.00
		11 PFIZER DRIVE	00672 424000	3,414.57	3,327.46	
		GLADSTONE, NJ	07934 0	3,414.56	3,327.45	13,484.04
		11 PFIZER DRIVE	2 718000 0.00			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
		10/25/18 18	4 P001 CK VARIOUS CKS	3,327.45	0.00	0.00
1.06	6	DOLAN, DANIEL & SUZANNE	294000			0.00
		9 PFIZER DRIVE	323300	2,913.39	2,883.06	
		GLADSTONE, NJ	07934 0	2,913.39	2,883.05	11,592.89
		9 PFIZER DRIVE	2 617300 0.00			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
		11/05/18 18	4 P001 CK VARIOUS	2,883.05	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE								0.00
		00672	2018	1			2,829.70	2,810.88	
		07934	2018	2			2,829.70	2,810.87	11,281.15
		2	2018	2	600700	0.00			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
		10/25/18	18	4	P001	CK VARIOUS CKS	2,810.87	0.00	0.00
1.06 8	MC CARTHY, RAYMOND & MARIAN PO BOX 194 GLADSTONE NJ 5 PFIZER DRIVE								0.00
		07934	2018	1			2,903.41	2,897.74	
		2	2018	2	617800	0.00	2,903.40	2,897.73	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
		10/31/18	18	4	P001	CK 122	2,897.73	0.00	0.00
1.06 9	PAULIK, MICHAEL & MICHELLE 3 PFIZER DRIVE GLADSTONE NJ 3 PFIZER DRIVE								0.00
		07934	2018	1			3,503.49	3,475.17	
		2	2018	2	743200	0.00	3,503.48	3,475.16	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								0.00
		00660	2018	1			3,455.46	3,429.29	
		07934	2018	2			3,455.46	3,429.29	13,769.50
		2	2018	2	733200	0.00			13,769.50
		01/29/18	18	1	P001	CK VARIOUS	3,455.46	0.00	10,314.04
		05/03/18	18	2	P001	CK VARIOUS CKS	3,455.46	0.00	6,858.58
		08/20/18	18	3	P001	CK VARIOUS CHKS	3,429.29	0.00	3,429.29
		10/26/18	18	4	P001	CK 60187762	3,429.29	0.00	0.00
1.06 11	WALSH, THOMAS & SUSANNE 45 OLD CHESTER ROAD GLADSTONE NJ 45 OLD CHESTER ROAD								0.00
		00672	2018	1			2,804.98	2,788.65	
		07934	2018	2			2,804.97	2,788.65	11,187.25
		2	2018	2	595700	0.00			11,187.25
		01/29/18	18	1	P001	CK VARIOUS	2,804.98	0.00	8,382.27
		05/03/18	18	2	P001	CK VARIOUS CKS	2,804.97	0.00	5,577.30
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,788.65	0.00	2,788.65
		11/05/18	18	4	P001	CK VARIOUS	2,788.65	0.00	0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
2 7	ECKHARDT, PETER F. & HONORA COOPER PO BOX 607 GLADSTONE NJ 20 OLD CHESTER ROAD	224800 167700 07934 0 2 392500	VT001 250.00 1 P001 CK 860 2 P001 CK 867 3 P001 CK 877 4 P001 CK 886	1,750.11 1,750.10 1,750.11 1,750.10 1,810.47 1,810.47	0.00 1,810.47 1,810.47 0.00 0.00 0.00	0.00 7,121.15 7,121.15 5,371.04 3,620.94 1,810.47 0.00
2 8	DISABATO, DAVID J. & FELICIA 22 OLD CHESTER ROAD GLADSTONE NJ 22 OLD CHESTER ROAD	211000 201300 07934 0 2 412300	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS	1,921.02 1,921.02 1,921.02 1,921.02 1,950.48 1,950.47	0.00 1,950.48 1,950.47 0.00 0.00 0.00	0.00 7,742.99 7,742.99 5,821.97 3,900.95 1,950.47 0.00
2 10	VILLAGRA, EMIGDIO & VICTORINA 26 OLD CHESTER ROAD GLADSTONE NJ 26 OLD CHESTER ROAD	212200 184700 07934 0 2 396900	1 P001 CK 2 P001 CK 2 CHECKS 3 P001 CK VARIOUS CKS 4 P001 CK VARIOUS CKS	1,843.99 1,843.99 1,843.99 1,843.99 1,882.90 1,882.90	0.00 1,882.90 1,882.90 0.00 0.00 0.00	0.00 7,453.78 7,453.78 5,609.79 3,765.80 1,882.90 0.00
2 11	WRIGHT, SUSAN LORRAIN 28 OLD CHESTER ROAD GLADSTONE NJ 28 OLD CHESTER ROAD	209700 302700 07934 0 2 512400	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS	2,404.61 2,404.60 2,404.61 2,404.60 2,406.83 2,406.83	0.00 2,406.83 2,406.83 0.00 0.00 0.00	0.00 9,622.87 9,622.87 7,218.26 4,813.66 2,406.83 0.00
2 12	CAMPION, TIMOTHY & CAROLINE 32 OLD CHESTER ROAD GLADSTONE, NJ 32 OLD CHESTER ROAD	231400 514900 07934 0 2 746300	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS 4 J063 TRN 16/3 TO 18/ 4 P001 CK VARIOUS	3,520.61 3,520.60 3,520.61 3,520.60 3,487.15 403.84- 3,083.31	0.00 3,487.15 3,487.15 0.00 0.00 0.00 0.00	0.00 14,015.51 14,015.51 10,494.90 6,974.30 3,487.15 3,083.31 0.00

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2 13	LUDTKE III, H & DEBORAH % E KOZART 34 OLD CHESTER ROAD GLADSTONE NJ 34 OLD CHESTER ROAD	224800 256500 07934 0 2 481300	1 J065 2017 Added S 1 P001 CK VARIOUS 2 J065 2017 Added S 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS 4 J063 TRNS FR 17/4 TO 4 P001 CK VARIOUS	2,085.07 2,085.07 154.07 2,239.14 154.06 2,239.13 2,280.27 564.89- 1,715.38	2,280.27 2,280.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,730.68 8,730.68 8,884.75 6,645.61 6,799.67 4,560.54 2,280.27 1,715.38 0.00
2 14	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD	215300 WD001 158400 07934 0 2 373700 250.00	1 P001 CK 2 JHR Homestead Credi 2 P001 CK 3 P001 CK 4 JHR Homestead Credi 4 P001 CK	1,661.67 1,661.66 1,661.67 361.74- 1,299.92 1,722.38 361.74- 1,360.64	1,722.38 1,722.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,768.09 6,768.09 5,106.42 4,744.68 3,444.76 1,722.38 1,360.64 0.00
2 15	KUMPF, ROBERT E.SR. & HOLLY L. 38 OLD CHESTER ROAD PEAPACK GLADSTONE, NJ 38 OLD CHESTER ROAD	224800 306100 07934 0 2 530900 0.00	1 P001 CK 4036 2 P001 CK 12037091 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS	2,400.33 2,400.32 2,400.33 2,400.32 2,584.83 2,584.82	2,584.83 2,584.82 0.00 0.00 0.00 0.00	0.00 9,970.30 9,970.30 7,569.97 5,169.65 2,584.82 0.00
2 16	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD	212200 308200 07934 0 2 520400 0.00	1 P001 CK VARIOUS 2 P001 CK VARIOUS CKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS	2,445.02 2,445.02 2,445.02 2,445.02 2,441.54 2,441.53	2,441.54 2,441.53 0.00 0.00 0.00 0.00	0.00 9,773.11 9,773.11 7,328.09 4,883.07 2,441.53 0.00
2 17	HILL, RONALD J IND & AS GDN 42 OLD CHESTER ROAD GLADSTONE NJ 42 OLD CHESTER ROAD	219200 180000 07934 0 2 399200 0.00	1 P001 CK 270 2 P001 CK 270 2 P001 CK 313 3 P001 CK 313 4 P001 CK 313	1,845.89 1,845.89 1,845.89 1,902.60 1,902.60	1,902.60 1,902.60 87.08 75.68 115.37 111.30 25.69	0.00 7,496.98 7,496.98 5,651.09 5,651.09 3,805.20 1,902.60 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD								0.00
							4,485.40	4,444.50	
		07934			0		4,485.39	4,444.49	17,859.78
		2			951000	0.00			17,859.78
		02/06/18	18	1	P001	CK 172	4,485.40	0.00	13,374.38
		05/08/18	18	2	P001	CK 182	4,485.39	0.00	8,888.99
		08/20/18	18	3	P001	CK 192	4,444.50	0.00	4,444.49
		11/08/18	18	4	P001	CK 198	4,444.49	0.00	0.00
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD								0.00
							4,495.86	4,414.32	
		07934			0		4,495.85	4,414.31	17,820.34
		2			948900	0.00			17,820.34
		12/29/17	18	1	P001	CK 151	4,495.86	0.00	13,324.48
		12/29/17	18	2	P001	CK 151	4,495.85	0.00	8,828.63
		12/29/17	18	3	P001	CK 151	8,991.70	0.00	163.07-
		07/30/18	18	3	J063	TRS TO 2019/1ST	163.07	0.00	0.00
		07/30/18	18	3	J063	TRS TO 2018/4TH	4,414.31	0.00	4,414.31
		07/30/18	18	4	J063	TRS FR 2018/3RD	4,414.31-	0.00	0.00
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD								0.00
							3,619.03	3,607.52	
		07934			0		3,619.03	3,607.51	14,453.09
		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
		11/16/18	18	4	P001	CK 3883	3,607.51	0.00	0.00
		11/16/18	18	4	P001	CS	0.00	20.81	0.00
2 22	DOLAN, CHARLES P & JILL F 11 MEADOWVIEW ROAD GLADSTONE NJ 11 MEADOWVIEW ROAD								0.00
							4,513.45	4,454.01	
		07934			0		4,513.44	4,454.00	17,934.90
		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
		10/25/18	18	4	P001	CK VARIOUS CKS	4,454.00	0.00	0.00
2 23	GOETCHIUS, WILLIAM B & DEBRA B 13 MEADOWVIEW ROAD GLADSTONE NJ 13 MEADOWVIEW ROAD								0.00
							4,095.49	4,017.48	
		07934			0		4,095.48	4,017.47	16,225.92
		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
		11/05/18	18	4	P001	CK VARIOUS	4,017.47	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
2 24	BENTON, PETER & ROBYN 2 HILLARD LANE GLADSTONE NJ 2 HILLARD LANE							0.00
			00660		341100			
			07934		484100	3,900.53	3,848.10	
			2		0	3,900.53	3,848.10	15,497.26
			2		825200			15,497.26
		12/26/17	18	1	P001 CK 2237	3,900.53	0.00	11,596.73
		12/26/17	18	2	P001 CK 2237	3,900.53	0.00	7,696.20
		12/26/17	18	3	P001 CK 2237	7,801.06	0.00	104.86-
		01/29/18	18	3	P001 CK VARIOUS	3,900.53	0.00	4,005.39-
		07/30/18	18	3	J063 TRS TO 2019/1ST	3,874.32	0.00	131.07-
		07/30/18	18	3	J063 TRS TO 2019/2ND	131.07	0.00	0.00
		07/30/18	18	3	J063 TRS TO 2018/4TH	3,848.10	0.00	3,848.10
		07/30/18	18	4	J063 TRS FR 2018/3RD	3,848.10-	0.00	0.00
2 25	CONNOR, CHRISTOPHER J & TRACY K 4 HILLARD LANE GLADSTONE NJ 4 HILLARD LANE							0.00
			00660		344000			
			07934		558100	4,250.50	4,220.23	
			2		0	4,250.49	4,220.22	16,941.44
			2		902100			16,941.44
		11/06/17	18	1	P001 CK 0044086614	646.81	0.00	16,294.63
		12/08/17	18	1	P001 CK 0052550717	1,399.00	0.00	14,895.63
		01/08/18	18	1	P001 CK 0061489442	1,399.00	0.00	13,496.63
		02/05/18	18	1	P001 CK 0070315078	805.69	0.00	12,690.94
		02/05/18	18	2	P001 CK 0070315078	593.31	0.00	12,097.63
		03/02/18	18	2	P001 CK 0078472491	1,399.00	0.00	10,698.63
		04/06/18	18	2	P001 CK 0087662473	1,399.00	0.00	9,299.63
		05/04/18	18	2	P001 CK 96801287	859.18	0.00	8,440.45
		05/04/18	18	3	P001 CK 96801287	539.82	0.00	7,900.63
		07/02/18	18	3	P001 CK 0013311072	1,399.00	0.00	6,501.63
		08/03/18	18	3	P001 CK 0022266676	1,399.00	0.00	5,102.63
		09/05/18	18	3	P001 CK 0004938041	882.41	0.00	4,220.22
		09/05/18	18	4	P001 CK 0004938041	516.59	0.00	3,703.63
		09/10/18	18	4	P001 CK 0036726177	1,410.00	0.00	2,293.63
		10/10/18	18	4	P001 CK 0045275784	1,410.00	0.00	883.63
		11/05/18	18	4	P001 CK 0053314108	883.63	0.00	0.00
2 26	KENT, MATTHEW & KELLEN 6 HILLARD LANE GLADSTONE, NJ 6 HILLARD LANE							0.00
			00660		357400			
			07934		426400	3,683.70	3,676.18	
			2		0	3,683.70	3,676.18	14,719.76
			2		783800			14,719.76
		01/29/18	18	1	P001 CK VARIOUS	3,683.70	0.00	11,036.06
		05/03/18	18	2	P001 CK VARIOUS CKS	3,683.70	0.00	7,352.36
		08/20/18	18	3	P001 CK VARIOUS CHKS	3,676.18	0.00	3,676.18
		11/05/18	18	4	P001 CK VARIOUS	3,676.18	0.00	0.00
2 27	HARRIS, WILLIAM & PATRICIA 3 HILLARD LANE GLADSTONE, NJ 3 HILLARD LANE							0.00
			00660		351600			
			07934		491300	3,982.32	3,932.52	
			2		0	3,982.31	3,932.51	15,829.66
			2		842900			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

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	27	HARRIS, WILLIAM & PATRICIA	Continued			
		11/01/18 18 4 P001 CK		3,932.51	0.00	0.00
2	LANE, JEFFREY C. & CAROL A.	347600				0.00
28	1 HILLARD LANE	579900		4,373.65	4,335.58	
	GLADSTONE NJ	07934 0		4,373.65	4,335.57	17,418.45
	1 HILLARD LANE	2 927500 0.00				17,418.45
		12/29/17 18 1 P001 CK 5515		4,373.65	0.00	13,044.80
		12/29/17 18 2 P001 CK 5516		4,373.65	0.00	8,671.15
		08/07/18 18 3 P001 CK 5601		4,335.58	0.00	4,335.57
		11/05/18 18 4 P001 CK 5630		4,335.57	0.00	0.00
2	OLIVER, LISA A. & DAVID M.	350900				0.00
29	6 BROOKSIDE DRIVE	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
		11/05/18 18 4 P001 CK VARIOUS		3,855.19	0.00	0.00
2	JOHNSON, DANIEL R. & LAUREN M.	347200				0.00
30	4 BROOKSIDE DRIVE	00660 444800		3,730.30	3,706.58	
	GLADSTONE, NJ	07934 0		3,730.30	3,706.58	14,873.76
	4 BROOKSIDE DRIVE	2 792000 0.00				14,873.76
		01/29/18 18 1 P001 CK VARIOUS		3,730.30	0.00	11,143.46
		05/03/18 18 2 P001 CK VARIOUS CKS		3,730.30	0.00	7,413.16
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,706.58	0.00	3,706.58
		11/05/18 18 4 P001 CK VARIOUS		3,706.58	0.00	0.00
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
		10/26/18 18 4 P001 CK 90383		3,806.13	0.00	0.00
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

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			
2.01 2	MICHEL, BETSY S. 21 EAST 79TH ST,APT 10 NEW YORK NY 109 MENDHAM ROAD	220500 0 10075 1	220500 0 0 220500			935.79 935.78	1,134.71 1,134.71	0.00 4,140.99 4,140.99
		01/25/18 18	1 P001 CK 2957	935.79		0.00		3,205.20
		04/19/18 18	2 P001 CK 3134	935.78		0.00		2,269.42
		08/07/18 18	3 P001 CK 3341	1,134.71		0.00		1,134.71
		10/05/18 18	4 P001 CK 3460	1,134.71		0.00		0.00
2.02 1	GILL, ST BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER	1410000 90000 07934 15B	1410000 90000 0 1500000			0.00 0.00	0.00 0.00	0.00 0.00 0.00
2.02 1	GILL ST. BERNARDS SCHOOL PO BOX 604 -QFARM- - GLADSTONE NJ 60 OLD CHESTER ROAD	3700 0 07934 15B	3700 0 0 3700			0.00 0.00	0.00 0.00	0.00 0.00 0.00
2.02 2	BLIGH MICHAEL 95 MENDHAM ROAD GLADSTONE NJ 95 MENDHAM ROAD	262600 291500 07934 2	262600 291500 0 554100			2,575.79 2,575.78	2,627.22 2,627.21	0.00 10,406.00 10,406.00
		02/01/18 18	1 P001 CK	2,575.79		0.00		7,830.21
		04/27/18 18	2 P001 CK 2 CHECKS	2,575.78		0.00		5,254.43
		08/06/18 18	3 P001 CK VARIOUS CKS	2,627.22		0.00		2,627.21
		10/25/18 18	4 P001 CK VARIOUS CKS	2,627.21		0.00		0.00
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET	235100 208700 07934 2	235100 208700 0 443800			2,046.08 2,046.08	2,121.20 2,121.20	0.00 8,334.56 8,334.56
		01/29/18 18	1 P001 CK VARIOUS	2,046.08		0.00		6,288.48
		05/03/18 18	2 P001 CK VARIOUS CKS	2,046.08		0.00		4,242.40
		08/20/18 18	3 P001 CK 110493	2,121.20		0.00		2,121.20
		10/23/18 18	4 P001 CK 148403	2,121.20		0.00		0.00
2.02 4	SCOPPETTO, CHRISTOPHER J. & TREKKA PO BOX 410 GLADSTONE, NJ 8 OLD CHESTER ROAD	197800 207800 07934 2	197800 207800 0 405600			1,881.56 1,881.55	1,927.03 1,927.03	0.00 7,617.17 7,617.17
		01/29/18 18	1 P001 CK VARIOUS	1,881.56		0.00		5,735.61
		05/03/18 18	2 P001 CK VARIOUS CKS	1,881.55		0.00		3,854.06
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,927.03		0.00		1,927.03
		10/25/18 18	4 P001 CK 149654	1,927.03		0.00		0.00

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
2.02 5	BADGER, JOSEPHINE PO BOX 65 GLADSTONE, NJ 12 OLD CHESTER ROAD								0.00
							2,146.41	2,219.94	
		07934					2,146.41	2,219.94	8,732.70
		2							8,732.70
		02/01/18	18	1	P001	CK 4795	2,146.41	0.00	6,586.29
		05/04/18	18	2	P001	CK 4903	2,146.41	0.00	4,439.88
		08/06/18	18	3	P001	CK 5029	2,219.94	0.00	2,219.94
		11/06/18	18	4	P001	CK 5144	2,219.94	0.00	0.00
2.02 6	TUTAK, JEROME RICHARD & VALERIE 14 OLD CHESTER ROAD GLADSTONE NJ 14 OLD CHESTER ROAD								0.00
		00660					1,745.09	1,847.53	
		07934					1,745.08	1,847.53	7,185.23
		2							7,185.23
		01/29/18	18	1	P001	CK VARIOUS	1,745.09	0.00	5,440.14
		05/03/18	18	2	P001	CK VARIOUS CKS	1,745.08	0.00	3,695.06
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,847.53	0.00	1,847.53
		11/05/18	18	4	P001	CK VARIOUS	1,847.53	0.00	0.00
2.02 7	VINEIS, MARK A. & CAREY D. 1 BROOKSIDE DRIVE GLADSTONE, NJ 1 BROOKSIDE DRIVE								0.00
		00672					4,795.42	4,694.12	
		07934					4,795.42	4,694.11	18,979.07
		2							18,979.07
		02/01/18	18	1	P001	CK	4,795.42	0.00	14,183.65
		04/27/18	18	2	P001	CK 2 CHECKS	4,795.42	0.00	9,388.23
		08/06/18	18	3	P001	CK VARIOUS CKS	4,694.12	0.00	4,694.11
		10/25/18	18	4	P001	CK VARIOUS CKS	4,694.11	0.00	0.00
2.02 8	HOOVER, TARRYN A. 3 BROOKSIDE DRIVE GLADSTONE NJ 3 BROOKSIDE DRIVE								0.00
		07934					4,379.36	4,337.38	
		07934					4,379.35	4,337.38	17,433.47
		2							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
		11/08/18	18	4	P001	CK 4422	4,337.38	0.00	0.00
2.02 9	KRIER, KEVIN & ARIE 5 BROOKSIDE DRIVE GLADSTONE NJ 5 BROOKSIDE DRIVE								0.00
		01246					4,002.29	3,944.47	
		07934					4,002.28	3,944.47	15,893.51
		2							15,893.51
		01/29/18	18	1	P001	CK VARIOUS	4,002.29	0.00	11,891.22
		05/03/18	18	2	P001	CK VARIOUS CKS	4,002.28	0.00	7,888.94
		08/20/18	18	3	P001	CK VARIOUS CHKS	3,944.47	0.00	3,944.47
		11/05/18	18	4	P001	CK VARIOUS	3,944.47	0.00	0.00

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		
2.02 10	PACIEJ, RICHARD C & JUDITH E S- 7 BROOKSIDE DRIVE GLADSTONE NJ 7 BROOKSIDE DRIVE	339300						0.00
		474600			3,844.90	3,797.63		
		07934 0			3,844.89	3,797.62		15,285.04
		2 813900 0.00						15,285.04
		01/22/18 18 1 P001 CK 3400			3,844.90	0.00		11,440.14
		04/23/18 18 2 P001 CK 4050			3,844.89	0.00		7,595.25
		08/03/18 18 3 P001 CK 4078			3,797.63	0.00		3,797.62
10/16/18 18 4 P001 CK 4089			3,797.62	0.00		0.00		
2.02 11	PETERSON, KARL A. 9 BROOKSIDE DRIVE GLADSTONE NJ 9 BROOKSIDE DRIVE	341800						0.00
		00672 499500			3,980.89	3,918.92		
		07934 0			3,980.88	3,918.92		15,799.61
		2 841300 0.00						15,799.61
		02/01/18 18 1 P001 CK			3,980.89	0.00		11,818.72
		04/27/18 18 2 P001 CK 2 CHECKS			3,980.88	0.00		7,837.84
		08/06/18 18 3 P001 CK VARIOUS CKS			3,918.92	0.00		3,918.92
10/25/18 18 4 P001 CK VARIOUS CKS			3,918.92	0.00		0.00		
2.02 12	KLEIN, NEIL D. & MARY D. 11 BROOKSIDE DRIVE GLADSTONE NJ 11 BROOKSIDE DRIVE	341100						0.00
		00660 486200			3,910.99	3,857.36		
		07934 0			3,910.99	3,857.35		15,536.69
		2 827300 0.00						15,536.69
		01/29/18 18 1 P001 CK VARIOUS			3,910.99	0.00		11,625.70
		05/03/18 18 2 P001 CK VARIOUS CKS			3,910.99	0.00		7,714.71
		08/20/18 18 3 P001 CK VARIOUS CHKS			3,857.36	0.00		3,857.35
11/05/18 18 4 P001 CK VARIOUS			3,857.35	0.00		0.00		
2.02 13	HILL, KINGSLEY W. & PATRIZIA T. 13 BROOKSIDE DRIVE GLADSTONE, NJ 13 BROOKSIDE DRIVE	337500						0.00
		440000			3,665.16	3,635.57		
		07934 0			3,665.15	3,635.57		14,601.45
		2 777500 0.00						14,601.45
		01/29/18 18 1 P001 CK VARIOUS			3,665.16	0.00		10,936.29
		05/03/18 18 2 P001 CK VARIOUS CKS			3,665.15	0.00		7,271.14
		08/20/18 18 3 P001 CK VARIOUS CHKS			3,635.57	0.00		3,635.57
11/05/18 18 4 P001 CK VARIOUS			3,635.57	0.00		0.00		
2.02 14	AURELIA, MATTHEW 15 BROOKSIDE DRIVE GLADSTONE, NJ 15 BROOKSIDE DRIVE	337800						0.00
		570400			4,284.26	4,243.75		
		07934 0			4,284.25	4,243.74		17,056.00
		2 908200 0.00						17,056.00
		01/29/18 18 1 P001 CK VARIOUS			4,284.26	0.00		12,771.74
		05/03/18 18 2 P001 CK VARIOUS CKS			4,284.25	0.00		8,487.49
		08/20/18 18 3 P001 CK VARIOUS CHKS			4,243.75	0.00		4,243.74
11/05/18 18 4 P001 CK VARIOUS			4,243.74	0.00		0.00		
2.02 15	KENNY, CHRISTOPHER J & RENEE M 17 BROOKSIDE DRIVE GLADSTONE NJ 17 BROOKSIDE DRIVE	339000						0.00
		580500			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		

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2.02 15	KENNY, CHRISTOPHER J & RENEE M Continued	05/03/18 18	2 P001 CK VARIOUS CKS	4,339.89	0.00	8,588.43
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,294.22	0.00	4,294.21
		11/05/18 18	4 P001 CK VARIOUS	4,294.21	0.00	0.00
2.02 16	MADDALUNA, PATRICIA & JOHN 19 BROOKSIDE DRIVE GLADSTONE, NJ 19 BROOKSIDE DRIVE	344300 00660 552700 07934 0 2 897000	0.00	4,224.82 4,224.82	4,198.01 4,198.01	0.00 16,845.66 16,845.66
		01/29/18 18	1 P001 CK VARIOUS	4,224.82	0.00	12,620.84
		05/03/18 18	2 P001 CK VARIOUS CKS	4,224.82	0.00	8,396.02
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,198.01	0.00	4,198.01
		11/05/18 18	4 P001 CK VARIOUS	4,198.01	0.00	0.00
2.02 17	HAUT, DAVID & SANDRA 21 BROOKSIDE DRIVE GLADSTONE NJ 21 BROOKSIDE DRIVE	368600 626200 07934 0 2 994800	0.00	4,694.14 4,694.13	4,647.04 4,647.03	0.00 18,682.34 18,682.34
		12/27/17 18	1 P001 CK 7429	4,694.14	0.00	13,988.20
		12/27/17 18	2 P001 CK 7429	4,694.13	0.00	9,294.07
		12/27/17 18	3 P001 CK 7429	9,388.27	0.00	94.20-
		07/30/18 18	3 J063 TRS TO 2019/1ST	94.20	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	4,647.03	0.00	4,647.03
		07/30/18 18	4 J063 TRS FR 2018/3RD	4,647.03-	0.00	0.00
2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI 6 HUNT LANE GLADSTONE NJ 6 HUNT LANE	344700 522000 07934 0 2 866700	0.00	3,928.58 3,928.58	4,033.80 4,033.80	0.00 15,924.76 15,924.76
		10/04/17 18	1 J065 2017 Added S	175.94	0.00	16,100.70
		11/08/17 18	1 P001 CK 0000995651	152.15	0.00	15,948.55
		12/22/17 18	1 P001 CK 919	3,952.37	0.00	11,996.18
		10/04/17 18	2 J065 2017 Added S	175.93	0.00	12,172.11
		12/22/17 18	2 P001 CK 919	4,104.51	0.00	8,067.60
		12/22/17 18	3 P001 CK 919	8,056.88	0.00	10.72
		07/30/18 18	3 J063 TRS TO 2018/4TH	4,023.08	0.00	4,033.80
		07/30/18 18	4 J063 TRS FR 2018/3RD	4,023.08-	0.00	10.72
		12/20/18 18	4 P001 CK 1006	10.72	0.12	0.00
2.02 20	BLACK, JEFFREY D 18 BROOKSIDE DRIVE GLADSTONE, NJ 18 BROOKSIDE DRIVE	345800 499400 07934 0 2 845200	0.00	3,998.01 3,998.00	3,938.43 3,938.42	0.00 15,872.86 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
		11/05/18 18	4 P001 CK VARIOUS	3,938.42	0.00	0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
2.02 21	ZHANG, CHENG 16 BROOKSIDE DRIVE GLADSTONE, NJ 16 BROOKSIDE DRIVE	346200 00672 503800 07934 0 2 850000	0.00 1182 1262 1182 1182	4,020.36 4,020.35 4,020.36 4,020.35 3,961.15 3,961.14	3,961.15 3,961.14 43.02 0.00 0.00 0.00	0.00 15,963.00 15,963.00 11,942.64 7,922.29 3,961.14 0.00
2.02 22	BUTTACAVOLI, CIRO A. & ANNA M. 12 MEADOW VIEW ROAD GLADSTONE, NJ 12 MEADOWVIEW ROAD	339600 VT001 455300 07934 0 2 794900	1733 1795 1865 318	3,688.25 3,688.24 3,688.25 3,688.24 3,650.87 3,650.86	0.00 3,650.87 3,650.86 0.00 0.00 0.00 54.94	0.00 14,678.22 14,678.22 10,989.97 7,301.73 3,650.86 0.00
2.02 23	SAULICH, MICHAEL J & ALEXANDRA J 10 MEADOWVIEW ROAD GLADSTONE NJ 10 MEADOWVIEW ROAD	341100 433500 07934 0 2 774600	1420 1495 1599 1680	3,647.56 3,647.56 3,647.56 3,647.56 3,625.94 3,625.93	0.00 3,625.94 3,625.93 0.00 0.00 0.00 0.00	0.00 14,546.99 14,546.99 10,899.43 7,251.87 3,625.93 0.00
2.02 24	HENRIKSON, F.W., JOHN. & KOWALSKI, K.E. 8 MEADOWVIEW ROAD GLADSTONE NJ 8 MEADOWVIEW ROAD	345400 504000 07934 0 2 849400	2532 2577 2650 2690	4,021.31 4,021.30 4,021.31 4,021.30 3,954.56 3,954.56	3,954.56 3,954.56 0.00 0.00 0.00 0.00	0.00 15,951.73 15,951.73 11,930.42 7,909.12 3,954.56 0.00
2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE	345400 524700 07934 0 2 870100	VARIOUS VARIOUS CKS VARIOUS CHKS VARIOUS	4,124.49 4,124.49 4,124.49 4,124.49 4,045.75 4,045.75	4,045.75 4,045.75 0.00 0.00 0.00 0.00	0.00 16,340.48 16,340.48 12,215.99 8,091.50 4,045.75 0.00
2.02 26	WALKER, LINDA & MULDER, TIMOTHY J. 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE	350500 500200 07934 0 2 850700	2029	4,022.73 4,022.73 4,022.73	3,965.35 3,965.34 0.00	0.00 15,976.15 15,976.15 11,953.42

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2.02 26	WALKER, LINDA & MULDER, TIMOTHY J. Continued	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 3,965.35 3,965.34	0.00 0.00 0.00	7,930.69 3,965.34 0.00
2.02 27	MALLEO, DOMINIC M. & TRACIE M. 6 MEADOW VIEW ROAD GLADSTONE, NJ 6 MEADOWVIEW ROAD	358700 569000 07934 0 2 927700	0.00	4,405.04 4,405.03 4,405.04 4,405.03 4,306.07 4,306.07	4,306.07 4,306.07 0.00 0.00 0.00 0.00	0.00 17,422.21 17,422.21 13,017.17 8,612.14 4,306.07 0.00
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD	355400 561100 07934 0 2 916500	0.00	4,348.93 4,348.92 4,348.93 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	0.00	4,419.30 4,419.30 4,419.30 4,419.30 4,318.10 4,318.09	4,318.10 4,318.09 0.00 0.00 0.00 0.00	0.00 17,474.79 17,474.79 13,055.49 8,636.19 4,318.09 0.00
2.02 30	ELIZABETHTOWN WAT%NJ AMERICAN WATER PO BOX 5627-GENERAL TAXES CHERRY HILL NJ 6 OLD CHESTER ROAD	0 35000 08034 0 2 35000	0.00	166.43 166.42 166.43 166.42 162.23 162.22	162.23 162.22 0.00 0.00 0.00 0.00	0.00 657.30 657.30 490.87 324.45 162.22 0.00
2.02 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 11-15 CHURCH STREET	1520000 0 07977 0 15C 1520000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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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
3 1.01	SLADICKA, LUKE & NANCY 4 CHURCH STREET GLADSTONE NJ 4 CHURCH STREET	212200 00660 275800 07934 0 2 488000	0.00	2,283.35 2,283.35	2,298.97 2,298.97	0.00 9,164.64 9,164.64
		01/29/18 18 1 P001 CK VARIOUS		2,283.35	0.00	6,881.29
		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
		11/05/18 18 4 P001 CK VARIOUS		2,298.97	0.00	0.00
3 2	EDWARD L. GETZ, TRUSTEE,C/O CHESSON 81 CHIMNEY ROCK RD BLDG 2 BRIDGEWATER NJ 49 MENDHAM ROAD	207600 401400 08807 0 4C 609000	0.00	2,849.68 2,849.67	2,868.84 2,868.83	0.00 11,437.02 11,437.02
		02/02/18 18 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
		11/01/18 18 4 P001 CK		2,868.83	0.00	0.00
3 3	GOULD, MARGARET J. TRUSTEE 9107 ROUTE 154 SHUNK, PA 51 MENDHAM ROAD	255600 167900 17765 0 2 423500	0.00	1,986.17 1,986.16	1,990.50 1,990.50	0.00 7,953.33 7,953.33
		01/31/18 18 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
		10/31/18 18 4 P001 CK 6045		1,990.50	0.00	0.00
3 4	SIMPSON, THOMAS WILLIAM PO BOX 565 GLADSTONE NJ 53 MENDHAM ROAD	212200 229200 07934 0 2 441400	0.00	2,050.84 2,050.83	2,093.91 2,093.91	0.00 8,289.49 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
		10/31/18 18 4 P001 CK 187		1,616.66	0.00	0.00
3 5	MILAN MARK J & MONICA M 55 MENDHAM ROAD GLADSTONE NJ 55 MENDHAM ROAD	220500 180800 07934 0 2 401300	0.00	1,845.89 1,845.89	1,922.32 1,922.31	0.00 7,536.41 7,536.41
		01/29/18 18 1 P001 CK VARIOUS		1,845.89	0.00	5,690.52
		05/03/18 18 2 P001 CK VARIOUS CKS		1,845.89	0.00	3,844.63
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,922.32	0.00	1,922.31

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3	5	MILAN MARK J & MONICA M	Continued			
		11/05/18 18	4 P001 CK VARIOUS	1,922.31	0.00	0.00
3	57 MENDHAM LLC	208500				0.00
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			7,205.89
		11/02/18 18	1 P001 CK 1000005430	1,817.36	246.25	5,388.53
		11/02/18 18	2 P001 CK 1000005430	1,817.36	164.47	3,571.17
		11/02/18 18	3 P001 CK 1000005430	1,785.59	81.24	1,785.58
		11/02/18 18	4 P001 CK 1000005430	1,785.58	0.00	0.00
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
		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
		11/01/18 18	4 P001 CK	1,685.62	0.00	0.00
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
		10/25/18 18	4 P001 CK 7772	3,421.62	0.00	0.00
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
		10/26/18 18	4 P001 CK 29082	1,302.42	0.00	0.00
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

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3	10	BROPHY, RICHARD		Continued		
		08/20/18 18	3 P001 CK 110493	2,247.99	0.00	2,247.98
		10/23/18 18	4 P001 CK 148403	2,247.98	0.00	0.00
3 11	SROKA, KEVIN E. & EILEEN A. 12 CHURCH STREET GLADSTONE, NJ 12 CHURCH STREET	215600 298600 07934 0 2 514200	0.00	2,412.22 2,412.21 2,412.22 2,412.21 2,416.13 2,416.12	2,416.13 2,416.12 0.00 0.00 0.00 0.00	0.00 9,656.68 9,656.68 7,244.46 4,832.25 2,416.12 0.00
4 1	GREENE, DARRELL R. & BOWEN, DAVID J 116 MENDHAM ROAD GLADSTONE, NJ 116 MENDHAM ROAD	398500 00597 1147600 07934 0 2 1546100	0.00	7,635.11 7,635.10 7,635.11 7,635.10 6,882.78 6,882.77	6,882.78 6,882.77 0.00 0.00 0.00 0.00	0.00 29,035.76 29,035.76 21,400.65 13,765.55 6,882.77 0.00
4 1.01	FREDERICK, MATTHEW 12 MENDHAM ROAD FAR HILLS, NJ GLADSTONE/CHESTER BORDER	40800 02640 0 07931 0 1 40800	0.00	192.11 192.10 192.11 192.10 191.01 191.00	191.01 191.00 0.00 0.00 0.00 0.00	0.00 766.22 766.22 574.11 382.01 191.00 0.00
4 1.01 -QFARM-	GREENBERG, MICHAEL & KEILEE 12 MENDHAM ROAD FAR HILLS NJ GLADSTONE/CHESTER BORDER	0 02640 0 07931 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD	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- 2,878.04	3,378.05 3,378.04 0.00 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 0.00

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4	UNION CEMETERY OF PEAPACK	471500				0.00
4	88 MENDHAM ROAD GLADSTONE NJ 88 MENDHAM ROAD	0 07934 15E	0 0 471500	0.00 0.00	0.00 0.00	0.00 0.00
4	HOCKENBURY, RUSSELL D. & LOIS M.	216200				0.00
5	80 MENDHAM ROAD GLADSTONE, NJ 80 MENDHAM ROAD	125900 07934 2	0 0 342100	1,561.55 1,561.54	1,650.78 1,650.77	6,424.64 6,424.64
		02/02/18 18	1 P001 CK	1,561.55	0.00	4,863.09
		05/04/18 18	2 P001 CK	1,561.54	0.00	3,301.55
		08/06/18 18	3 P001 CK	1,650.78	0.00	1,650.77
		11/01/18 18	4 P001 CK	1,650.77	0.00	0.00
4	HOUGHTON, PETER & EMILY	210700				0.00
6	74 MENDHAM ROAD GLADSTONE, NJ 74 MENDHAM ROAD	183300 07934 2	0 0 394000	1,812.61 1,812.60	1,887.06 1,887.05	7,399.32 7,399.32
		01/29/18 18	1 P001 CK VARIOUS	1,812.61	0.00	5,586.71
		05/03/18 18	2 P001 CK VARIOUS CKS	1,812.60	0.00	3,774.11
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,887.06	0.00	1,887.05
		11/05/18 18	4 P001 CK VARIOUS	1,887.05	0.00	0.00
4	BASS, ERIC B. & TIFFANY D.	194900				0.00
7	72 MENDHAM ROAD GLADSTONE, NJ 72 MENDHAM ROAD	228100 07934 2	0 0 423000	1,970.00 1,970.00	2,001.97 2,001.97	7,943.94 7,943.94
		01/29/18 18	1 P001 CK VARIOUS	1,970.00	0.00	5,973.94
		05/03/18 18	2 P001 CK VARIOUS CKS	1,970.00	0.00	4,003.94
		08/20/18 18	3 P001 CK 110493	2,001.97	0.00	2,001.97
		10/23/18 18	4 P001 CK 148403	2,001.97	0.00	0.00
4	MEINWIESER, II, C.R. & SARAH L.	205100				0.00
8	70 MENDHAM ROAD GLADSTONE, NJ 70 MENDHAM ROAD	130100 07934 2	0 0 335200	1,536.34 1,536.34	1,611.19 1,611.19	6,295.06 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
		11/01/18 18	4 P001 CK	1,611.19	0.00	0.00
4	DILULLO, MICHAEL V. & ELIZABETH M.	207900				0.00
8.01	PO BOX 147 GLADSTONE NJ 68 MENDHAM ROAD	243400 07934 2	0 0 451300	2,103.14 2,103.14	2,134.57 2,134.56	8,475.41 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
		10/31/18 18	4 P001 CK 1749	2,134.56	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 9	OPET, JAMES M. & MARY M. 66 MENDHAM RD. GLADSTONE, NJ 66 MENDHAM ROAD	207900 129600 07934 0 2 337500	0.00	1,532.54 1,532.54	1,636.59 1,636.58	0.00 6,338.25 6,338.25
		01/29/18 18 1 P001 CK VARIOUS		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
		11/05/18 18 4 P001 CK VARIOUS		1,636.58	0.00	0.00
4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD	206000 114000 07934 0 2 320000	0.00	1,439.34 1,439.34	1,565.46 1,565.46	0.00 6,009.60 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
		11/05/18 18 4 P001 CK VARIOUS		1,565.46	0.00	0.00
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD	207900 208800 07934 0 2 416700	0.00	1,916.27 1,916.26	1,996.55 1,996.55	0.00 7,825.63 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
		11/01/18 18 4 P001 CK		1,996.55	0.00	0.00
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD	207900 162000 07934 0 2 369900	0.00	1,710.85 1,710.85	1,762.51 1,762.51	0.00 6,946.72 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
		10/26/18 18 4 P001 CK 29082		1,762.51	0.00	0.00
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD	205400 201200 07934 0 2 406600	0.00	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
		11/05/18 18 4 P001 CK VARIOUS		1,937.84	0.00	0.00
4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE	201700 147400 07934 0 2 349100	0.00	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

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	14	LANE, PAMELA		Continued					
		04/27/18	18	2	P001	CK 124710	1,610.52	0.00	3,335.06
		08/24/18	18	3	P001	CK 125248	1,667.53	0.00	1,667.53
		11/01/18	18	4	P001	CK 126207	1,667.53	0.00	0.00
4	CARLSON, BARBARA K. & JOHN L.					227200 VT001			0.00
15	78 MENDHAM ROAD					417200	2,991.16	2,934.76	
	GLADSTONE NJ	07934				0	2,991.16	2,934.75	11,851.83
	78 MENDHAM ROAD	2				644400 250.00			11,851.83
		02/02/18	18	1	P001	CK	2,991.16	0.00	8,860.67
		05/04/18	18	2	P001	CK	2,991.16	0.00	5,869.51
		08/06/18	18	3	P001	CK	2,934.76	0.00	2,934.75
		11/01/18	18	4	P001	CK	2,934.75	0.00	0.00
4	SANDTON FUND III HOLDINGS I LLC					235100			0.00
16	76 MENDHAM ROAD					257300	2,451.68	2,171.96	
	GLADSTONE NJ	07934				0	2,451.68	2,171.95	9,247.27
	76 MENDHAM ROAD	2				492400 0.00			9,247.27
		03/14/18	18	1	P001	CK 325	2,451.68	30.75	6,795.59
		06/26/18	18	2	P001	CK 177	2,451.68	41.27	4,343.91
		10/23/18	18	3	P001	CK 131	2,171.96	54.21	2,171.95
4	SANTOS, NELSON F. & ELISABETE R.					230000			0.00
17	2 HILL PLACE					401100	2,984.24	2,941.79	
	GLADSTONE, NJ	07934				0	2,984.24	2,941.79	11,852.06
	2 HILL PLACE	2				631100 0.00			11,852.06
		01/29/18	18	1	P001	CK VARIOUS	2,984.24	0.00	8,867.82
		05/03/18	18	2	P001	CK VARIOUS CKS	2,984.24	0.00	5,883.58
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,941.79	0.00	2,941.79
		11/05/18	18	4	P001	CK VARIOUS	2,941.79	0.00	0.00
4	NEGRI, JOSEPH PAUL & KAREN T					221400			0.00
18	9 JACKSON AVENUE	00660				209700	2,034.19	2,013.84	
	GLADSTONE, NJ	07934				0	2,034.19	2,013.84	8,096.06
	9 JACKSON AVENUE	2				431100 0.00			8,096.06
		01/29/18	18	1	P001	CK VARIOUS	2,034.19	0.00	6,061.87
		05/03/18	18	2	P001	CK VARIOUS CKS	2,034.19	0.00	4,027.68
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,013.84	0.00	2,013.84
		11/05/18	18	4	P001	CK VARIOUS	2,013.84	0.00	0.00
4	SHANLEY, ELEANOR C					219900			0.00
19	11 JACKSON AVENUE					328800	2,523.96	2,628.34	
	GLADSTONE, NJ	07934				0	2,523.95	2,628.34	10,304.59
	11 JACKSON AVENUE	2				548700 0.00			10,304.59
		01/25/18	18	1	P001	CK 0700000681	2,523.96	0.00	7,780.63
		04/23/18	18	2	P001	CK 0700000706	2,523.95	0.00	5,256.68
		08/20/18	18	3	P001	CK 700000733	2,628.34	0.00	2,628.34
		10/23/18	18	4	P001	CK 700000749	2,628.34	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE	218600 179800 07934 0 2 398400	0.00	1,818.79 1,818.79	1,922.19 1,922.18	0.00 7,481.95 7,481.95
		02/01/18 18 1 P001 CS 02/01/18 18 2 P001 CS 03/26/18 18 2 JHR Homestead Credi 05/03/18 18 2 P001 CS 05/03/18 18 3 P001 CS 08/01/18 18 3 P001 CS 08/29/18 18 4 JHR Homestead Credi 10/25/18 18 4 P001 CS		1,818.79 1.21 414.58- 1,403.00 414.58 1,507.61 414.58- 1,507.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,663.16 5,661.95 5,247.37 3,844.37 3,429.79 1,922.18 1,507.60 0.00
4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE	297500 197800 07934 0 2 495300	0.00	2,339.46 2,339.46	2,311.41 2,311.40	0.00 9,301.73 9,301.73
		01/31/18 18 1 P001 CK 748 04/30/18 18 2 P001 CK 1415 08/28/18 18 3 P001 CK 804 11/08/18 18 4 P001 CK 827		2,339.46 2,339.46 2,311.41 2,311.40	0.00 0.00 0.00 0.00	6,962.27 4,622.81 2,311.40 0.00
4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD	257300 329700 07934 0 2 587000	0.00	2,786.91 2,786.90	2,725.03 2,725.02	0.00 11,023.86 11,023.86
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS		2,786.91 2,786.90 2,725.03 2,725.02	0.00 0.00 0.00 0.00	8,236.95 5,450.05 2,725.02 0.00
4 22.01	O'CONNELL, DANIEL F. & BARBARA C. PO BOX 505 GLADSTONE NJ 11 PATRIOT ROAD	342400 306300 07934 0 2 648700	0.00	3,057.47 3,057.46	3,033.83 3,033.83	0.00 12,182.59 12,182.59
		12/26/17 18 1 P001 CK 1535 12/26/17 18 2 P001 CK 1535 08/13/18 18 3 P001 CK 1596 10/19/18 18 4 P001 CK 1616		3,057.47 3,057.46 3,033.83 3,033.83	0.00 0.00 0.00 0.00	9,125.12 6,067.66 3,033.83 0.00
4 22.02	QUARTELLO, ERIC & SAMANTHA 9 PATRIOT ROAD PEAPACK, NJ 9 PATRIOT ROAD	266300 381100 07977 0 2 647400	0.00	3,039.40 3,039.39	3,039.69 3,039.69	0.00 12,158.17 12,158.17
		01/29/18 18 1 P001 CK VARIOUS 06/08/18 18 2 P001 CK 08/07/18 18 2 P001 CK 35820 08/07/18 18 2 P001 CK 35816 08/07/18 18 3 P001 CK 35820 08/07/18 18 4 P001 CK 35820		3,039.40 2,999.68 1.17 38.54 3,039.69 198.53	0.00 39.71 0.00 1.17 0.00 0.00	9,118.77 6,119.09 6,117.92 6,079.38 3,039.69 2,841.16

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4	22.02	QUARTELLO, ERIC & SAMANTHA	Continued			
		11/05/18 18	4 P001 CK VARIOUS	2,841.16	0.00	0.00
4	22.03	MC COY, CAMERON J 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD	279600 00672 447200 07934 0 2 726800 0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS 10/25/18 18 4 P001 CK VARIOUS CKS	3,186.33 3,186.32 3,186.33 3,186.32 3,638.33 3,638.32	3,638.33 3,638.32 0.00 0.00 0.00 0.00	0.00 13,649.30 13,649.30 10,462.97 7,276.65 3,638.32 0.00
4	22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD	266600 00660 311900 07934 0 2 578500 0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	2,711.30 2,711.30 2,711.30 2,711.30 2,720.82 2,720.81	2,720.82 2,720.81 0.00 0.00 0.00 0.00	0.00 10,864.23 10,864.23 8,152.93 5,441.63 2,720.81 0.00
4	22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD	265900 246100 07934 0 2 512000 0.00 02/01/18 18 1 P001 CK 7080 08/07/18 18 2 P001 CK 7118 09/05/18 18 2 P001 CK 7129 09/05/18 18 3 P001 CK 7129 10/31/18 18 4 P001 CK 7142	2,399.85 2,399.85 2,399.85 2,332.64 67.21 2,407.83 2,407.83	2,407.83 2,407.83 0.00 75.19 0.94 40.93 0.00	0.00 9,615.36 9,615.36 7,215.51 4,882.87 4,815.66 2,407.83 0.00
4	22.06	EGGINTON, ANDREW & CAHILL, HEATHER 1 PATRIOT ROAD GLADSTONE, NJ 1 PATRIOT ROAD	262500 687800 07934 0 2 950300 0.00 01/31/18 18 1 P001 CK 7099906 04/02/18 18 2 P001 CK 55288 08/06/18 18 3 P001 CK VARIOUS CKS 08/20/18 18 4 P001 CK 4264	4,690.81 4,690.81 4,690.81 4,690.81 4,232.51 4,232.50	4,232.51 4,232.50 0.00 0.00 0.00 0.00	0.00 17,846.63 17,846.63 13,155.82 8,465.01 4,232.50 0.00
4	22.07	AUERBACHER, KEVIN & NANCY 2 PATRIOT ROAD GLADSTONE NJ 2 PATRIOT ROAD	275500 00660 261600 07934 0 2 537100 0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	2,502.08 2,502.08 2,502.08 2,502.08 2,541.29 2,541.29	2,541.29 2,541.29 0.00 0.00 0.00 0.00	0.00 10,086.74 10,086.74 7,584.66 5,082.58 2,541.29 0.00

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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	2,495.90 2,495.90	2,769.08 2,769.07	0.00 10,529.95 10,529.95
		01/29/18 18 1 P001 CK VARIOUS		2,495.90	0.00	8,034.05
		05/03/18 18 2 P001 CK VARIOUS CKS		2,495.90	0.00	5,538.15
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,769.08	0.00	2,769.07
		11/05/18 18 4 P001 CK VARIOUS		2,769.07	0.00	0.00
4 22.09	FERRARA, ROBERT R. & CHERYL L. 6 PATRIOT RD. GLADSTONE, NJ 6 PATRIOT ROAD	265900 271800 07934 0 2 537700	0.00	2,644.73 2,644.73	2,404.28 2,404.27	0.00 10,098.01 10,098.01
		02/05/18 18 1 P001 CK 90020779		2,644.73	0.00	7,453.28
		05/03/18 18 2 P001 CK 90021187		2,644.73	0.00	4,808.55
		08/13/18 18 3 P001 CK 90021653		2,404.28	0.00	2,404.27
		11/01/18 18 4 P001 CK 90022063		2,404.27	0.00	0.00
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD	275000 WD001 307700 07934 0 2 582700	250.00	2,662.59 2,662.59	2,683.97 2,683.96	0.00 10,693.11 10,693.11
		02/06/18 18 1 P001 CK 376		2,662.59	0.00	8,030.52
		05/09/18 18 2 P001 CK 442		2,662.59	0.00	5,367.93
		08/16/18 18 3 P001 CK 484		2,683.97	0.00	2,683.96
		11/06/18 18 4 P001 CK 531		2,683.96	0.00	0.00
4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD	273500 382400 07934 0 2 655900	0.00	3,137.35 3,137.35	3,021.55 3,021.55	0.00 12,317.80 12,317.80
		02/02/18 18 1 P001 CK		3,137.35	0.00	9,180.45
		05/04/18 18 2 P001 CK		3,137.35	0.00	6,043.10
		08/06/18 18 3 P001 CK		3,021.55	0.00	3,021.55
		11/01/18 18 4 P001 CK		3,021.55	0.00	0.00
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD	258500 365800 07934 0 2 624300	0.00	2,959.99 2,959.99	2,902.19 2,902.18	0.00 11,724.35 11,724.35
		02/02/18 18 1 P001 CK		2,959.99	0.00	8,764.36
		04/25/18 18 2 P001 CK		2,959.99	0.00	5,804.37
		08/15/18 18 3 P001 CK		2,902.19	0.00	2,902.18
		11/07/18 18 4 P001 CK		2,902.18	0.00	0.00
4 23	MORROW, JOHN J. 35 MOSLE ROAD GLADSTONE, NJ 35 MOSLE ROAD	255600 133200 07934 0 3A 388800	0.00	1,839.24 1,839.23	1,811.60 1,811.59	0.00 7,301.66 7,301.66
		01/29/18 18 1 P001 CK VARIOUS		1,839.24	0.00	5,462.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	23	MORROW, JOHN J.	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	1,839.23	0.00	3,623.19
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,811.60	0.00	1,811.59
		11/05/18 18	4 P001 CK VARIOUS	1,811.59	0.00	0.00
4	MORROW, JOHN J	1000				0.00
23	35 MOSLE ROAD	0		4.76	4.64	
-QFARM-	GLADSTONE NJ	07934	0	4.75	4.63	18.78
	MOSLE ROAD	3B	1000 0.00			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	BUNIN, LAURENCE E & BAEZ, S F	370800				0.00
23.01	33 MOSLE ROAD	616500		5,016.53	4,254.22	
	GLADSTONE, NJ	07934	0	5,016.52	4,254.22	18,541.49
	33 MOSLE ROAD	2	987300 0.00			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
		11/05/18 18	4 P001 CK VARIOUS	4,254.22	0.00	0.00
4	HABACHER, JOHN & CHRISTINE	351900				0.00
23.02	31 MOSLE ROAD	00660	605500	4,582.87	4,407.12	
	GLADSTONE NJ	07934	0	4,582.87	4,407.11	17,979.97
	31 MOSLE ROAD	2	957400 0.00			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
		11/05/18 18	4 P001 CK VARIOUS	4,407.11	0.00	0.00
4	KUROWSKI, JONATHAN & MARIA	302700				0.00
23.03	29 MOSLE ROAD	00660	447500	3,794.49	3,249.89	
	GLADSTONE, NJ	07934	0	3,794.49	3,249.89	14,088.76
	29 MOSLE ROAD	2	750200 0.00			14,088.76
		01/29/18 18	1 P001 CK VARIOUS	3,794.49	0.00	10,294.27
		05/03/18 18	2 P001 CK VARIOUS CKS	3,794.49	0.00	6,499.78
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,249.89	0.00	3,249.89
		11/05/18 18	4 P001 CK VARIOUS	3,249.89	0.00	0.00
4	BAKER, ROBERT C. & BONACCI, JANEL E.	296400				0.00
25.01	100 MENDHAM ROAD	410500		3,358.94	3,278.86	
	GLADSTONE, NJ	07934	0	3,358.93	3,278.85	13,275.58
	100 MENDHAM ROAD	2	706900 0.00			13,275.58
		12/28/17 18	1 P001 CK 584	3,358.94	0.00	9,916.64
		12/28/17 18	2 P001 CK 584	3,358.93	0.00	6,557.71
		12/28/17 18	3 P001 CK 584	6,718.13	0.00	160.42-
		07/30/18 18	3 J063 TRS TO 2019/1ST	160.42	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	3,278.85	0.00	3,278.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 25.07	KIRKEMO, AARON KURTISS 112 MENDHAM ROAD GLADSTONE, NJ 112 MENDHAM ROAD	351800 735100 07934 0 2 1086900	0.00	5,339.39 5,339.39	4,866.60 4,866.60	0.00 20,411.98 20,411.98
		01/29/18 18 1 P001 CK VARIOUS		5,339.39	0.00	15,072.59
		05/03/18 18 2 P001 CK VARIOUS CKS		5,339.39	0.00	9,733.20
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,866.60	0.00	4,866.60
		11/05/18 18 4 P001 CK VARIOUS		4,866.60	0.00	0.00
4 25.08	VERSI, EBRAHIM & GULBIR K A 11 SHEEPHILL DRIVE GLADSTONE NJ 9 SHEEPHILL DRIVE	454700 756400 07934 0 2 1211100	0.00	6,064.53 6,064.53	5,307.70 5,307.70	0.00 22,744.46 22,744.46
		12/29/17 18 1 P001 CK 1328		6,064.53	0.00	16,679.93
		12/29/17 18 2 P001 CK 1328		6,064.53	0.00	10,615.40
		08/07/18 18 3 P001 CK 1343		5,307.70	0.00	5,307.70
		11/08/18 18 4 P001 CK 1352		5,307.70	0.00	0.00
4 25.09	7 SHEEPHILL LLC 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 OVPLY TO 20		175.50	0.00	0.00
		07/26/18 18 2 J081 TRSF OVERBILL		175.50-	0.00	175.50-
		07/26/18 18 3 J081 TRSF OVERBILL		87.75	0.00	87.75-
		07/26/18 18 4 J081 TRSF OVERBILL		87.75	0.00	0.00
4.01 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 1 SHEEPHILL DRIVE	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
		11/02/18 18 4 P001 CK		4,923.07	0.00	0.00
4.01 3	TRAMONTANO, CHRISTOPHER P. 5 SHEEPHILL DRIVE GLADSTONE, NJ 5 SHEEPHILL DRIVE	313100 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

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4.01 3	TRAMONTANO, CHRISTOPHER P. Continued	11/05/18 18	4 P001 CK VARIOUS	4,069.47	0.00	0.00
4.01 5	SMALL, SANDRA R. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE	312800 795900 07934 0 2 1108700	0.00 11/08/17 18 1 P001 CK 4194 05/02/18 18 2 P001 CK 4386 08/02/18 18 3 P001 CK 4456 10/31/18 18 4 P001 CK 4531	5,550.04 5,550.03 5,550.04 5,550.03 4,860.66 4,860.66	4,860.66 4,860.66 0.00 0.00 0.00 0.00	0.00 20,821.39 20,821.39 15,271.35 9,721.32 4,860.66 0.00
4.01 6	CARLILE, KIMBERLY ONE FOREST VIEW DRIVE GLADSTONE, NJ 1 FOREST VIEW DRIVE	312800 00672 827700 07934 0 2 1140500	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS 10/25/18 18 4 P001 CK VARIOUS CKS	5,627.55 5,627.54 5,627.55 5,627.54 5,081.75 5,081.75	5,081.75 5,081.75 0.00 0.00 0.00 0.00	0.00 21,418.59 21,418.59 15,791.04 10,163.50 5,081.75 0.00
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 02/01/18 18 1 P001 CK 10923 05/02/18 18 2 P001 CK 10927 07/31/18 18 3 P001 CK 11114 11/05/18 18 4 P001 CK 11128	4,557.67 4,557.67 4,557.67 4,557.67 3,982.54 3,982.53	3,982.54 3,982.53 0.00 0.00 0.00 0.00	0.00 17,080.41 17,080.41 12,522.74 7,965.07 3,982.53 0.00
4.01 8	SCIARRA, CHARLES J. & JENNIFER A. PO BOX 150 GLADSTONE, NJ 3 FOREST VIEW DRIVE	312800 01246 918800 07934 0 2 1231600	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	6,099.24 6,099.24 6,099.24 6,099.24 5,465.49 5,465.48	5,465.49 5,465.48 0.00 0.00 0.00 0.00	0.00 23,129.45 23,129.45 17,030.21 10,930.97 5,465.48 0.00
4.01 9	MA, LIJUN 5 FOREST VIEW DRIVE GLADSTONE, NJ 5 FOREST VIEW DRIVE	320500 922300 07934 0 2 1242800	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 09/14/18 18 3 P001 CK 192 09/14/18 18 4 P001 CK 192	5,729.30 5,729.30 5,729.30 5,729.30 5,940.59 5,940.59	5,940.59 5,940.59 0.00 0.00 107.25 0.00	0.00 23,339.78 23,339.78 17,610.48 11,881.18 5,940.59 0.00

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4.02 4	BAGWELL, VICTOR & ALLISON 8 SHEEPHILL DRIVE GLADSTONE, NJ 8 SHEEPHILL DRIVE	283500 704500 07934 0 2 988000	0.00	6,323.20 6,323.20	2,954.12 2,954.12	0.00 18,554.64 18,554.64
		02/09/18 18 1 P001 CK	0.00	6,323.20	0.00	12,231.44
		05/09/18 18 2 P001 CK 248		6,323.20	0.00	5,908.24
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,954.12	0.00	2,954.12
		11/05/18 18 4 P001 CK VARIOUS		2,954.12	0.00	0.00
4.02 5	MEYER,STEPHEN J.& CYNTHIA A. 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE	299900 917200 07934 0 2 1217100	0.00	6,104.95 6,104.94	5,323.63 5,323.62	0.00 22,857.14 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
		11/05/18 18 4 P001 CK VARIOUS		5,323.62	0.00	0.00
4.02 6	SALADINO, JEROME J & MARIANNE 12 SHEEPHILL DRIVE GLADSTONE NJ 12 SHEEPHILL DRIVE	320200 838100 07934 0 2 1158300	0.00	5,781.61 5,781.60	5,094.83 5,094.83	0.00 21,752.87 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
		10/10/18 18 4 P001 CK 0046949989		5,094.83	0.00	0.00
4.02 7	WHITEHOUSE, WILLIAM W. & PATRICIA PO BOX 402 GLADSTONE NJ 14 SHEEPHILL DRIVE	314300 0 07934 0 1 314300	0.00	1,572.96 1,572.95	1,378.32 1,378.32	0.00 5,902.55 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
		10/25/18 18 4 P001 CK 252		1,378.32	0.00	0.00
4.02 8	BROWN, CHRISTOPHER B. & CHRYSTIE 16 SHEEPHILL DRIVE GLADSTONE, NJ 16 SHEEPHILL DRIVE	305100 767800 00672 0 07934 0 2 1072900	0.00	5,635.15 5,635.15	4,439.38 4,439.38	0.00 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
		10/25/18 18 4 P001 CK VARIOUS CKS		4,439.38	0.00	0.00
4.02 9	DEZIO, JOHN & VIRGINIA 18 SHEEPHILL DRIVE GLADSTONE NJ 18 SHEEPHILL DRIVE	304800 782300 07934 0 2 1087100	0.00	5,383.14 5,383.13	4,824.74 4,824.73	0.00 20,415.74 20,415.74
		02/05/18 18 1 P001 CK 3168		5,383.14	0.00	15,032.60

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4.02	9	DEZIO, JOHN & VIRGINIA	Continued			
		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
		11/07/18 18	4 P001 CK 608	4,824.73	0.00	0.00
4.02	DEGAETA, LINDA R & RYAN, PATRICK J	304600				0.00
10	20 SHEEPHILL DRIVE	1096400		6,976.54	6,178.86	
	GLADSTONE NJ	07934	0	6,976.53	6,178.85	26,310.78
	20 SHEEPHILL DRIVE	2	1401000 0.00			26,310.78
		02/02/18 18	1 P001 CK	6,976.54	0.00	19,334.24
		05/04/18 18	2 P001 CK	6,976.53	0.00	12,357.71
		08/06/18 18	3 P001 CK	6,178.86	0.00	6,178.85
		11/01/18 18	4 P001 CK	6,178.85	0.00	0.00
4.02	RYAN, PATRICK & DEGAETA, LINDA	316600				0.00
11	22 SHEEPHILL DRIVE	0		1,584.85	1,388.03	
	GLADSTONE NJ	07934	0	1,584.84	1,388.03	5,945.75
	22 SHEEPHILL DRIVE	1	316600 0.00			5,945.75
		02/02/18 18	1 P001 CK	1,584.85	0.00	4,360.90
		05/04/18 18	2 P001 CK	1,584.84	0.00	2,776.06
		08/06/18 18	3 P001 CK	1,388.03	0.00	1,388.03
		11/01/18 18	4 P001 CK	1,388.03	0.00	0.00
4.02	MORANDI, JOSEPH T. & MEEHAN, MICHELE	310400				0.00
12	24 SHEEPHILL DRIVE	00586	912600	6,126.35	5,357.63	
	GLADSTONE, NJ	07934	0	6,126.34	5,357.62	22,967.94
	24 SHEEPHILL DRIVE	2	1223000 0.00			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
		11/05/18 18	4 P001 CK VARIOUS	5,357.62	0.00	0.00
4.02	14 LLC	281000				0.00
13	125 E. MERRITT ISLAND C	01246	781800	6,016.98	3,962.71	
	MERRITT ISLAND, FL	32952	0	6,016.98	3,962.71	19,959.38
	26 SHEEPHILL DRIVE	2	1062800 0.00			19,959.38
		01/24/18 18	1 P001 CK	6,016.98	0.00	13,942.40
		04/17/18 18	2 P001 CK	6,016.98	0.00	7,925.42
		07/28/18 18	3 P001 CK	3,962.71	0.00	3,962.71
		10/04/18 18	4 P001 CK	3,962.71	0.00	0.00
4.03	APPLIED HOUSING MANAGEMENT CO INC	311700				0.00
1	50 WASHINGTON STREET	0		1,560.12	1,366.75	
	HOBOKEN NJ	07030	0	1,560.11	1,366.75	5,853.73
	19 SHEEPHILL DRIVE	1	311700 0.00			5,853.73
		02/05/18 18	1 P001 CK 28495	1,560.12	0.00	4,293.61
		04/27/18 18	2 P001 CK 29017	1,560.11	0.00	2,733.50
		08/03/18 18	3 P001 CK 29704	1,366.75	0.00	1,366.75
		11/05/18 18	4 P001 CK 30295	1,366.75	0.00	0.00

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4.03 2	FRIEND, KEITH & BERRIA, RACHELE 4 FOREST VIEW DRIVE GLADSTONE, NJ 4 FOREST VIEW DRIVE	306700 00660 991700 07934 0 2 1298400	0.00	6,634.66 6,634.65	5,557.32 5,557.32	0.00 24,383.95 24,383.95
		01/29/18 18 1 P001 CK VARIOUS		6,634.66	0.00	17,749.29
		05/03/18 18 2 P001 CK VARIOUS CKS		6,634.65	0.00	11,114.64
		08/20/18 18 3 P001 CK VARIOUS CHKS		5,557.32	0.00	5,557.32
		11/05/18 18 4 P001 CK VARIOUS		5,557.32	0.00	0.00
4.03 3	KARNOVSKY, ROY D & CAROL R 6 FOREST VIEW DRIVE GLADSTONE NJ 6 FOREST VIEW DRIVE	308200 767400 07934 0 2 1075600	0.00	5,302.78 5,302.77	4,797.11 4,797.11	0.00 20,199.77 20,199.77
		11/08/17 18 1 P001 CK 0047144456		34.62	0.00	20,165.15
		12/20/17 18 1 P001 CK 1138		5,268.16	0.00	14,896.99
		12/20/17 18 2 P001 CK 1138		5,302.77	0.00	9,594.22
		12/20/17 18 3 P001 CK 1138		34.62	0.00	9,559.60
		08/13/18 18 3 P001 CK 0032246028		4,762.49	0.00	4,797.11
		08/13/18 18 4 P001 CK 0032246028		34.62	0.00	4,762.49
		11/09/18 18 4 P001 CK 1146		4,762.49	0.00	0.00
4.03 4	RYAN, ROBERT E & EILEEN M 8 FOREST VIEW DRIVE GLADSTONE NJ 8 FOREST VIEW DRIVE	304200 00660 977400 07934 0 2 1281600	0.00	6,262.81 6,262.81	5,755.72 5,755.72	0.00 24,037.06 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
		11/05/18 18 4 P001 CK VARIOUS		5,755.72	0.00	0.00
4.04 1	DOTTERWEICH, LYNDA 11 SAINT JOHNS DRIVE FAR HILLS NJ 11 SAINT JOHNS DRIVE	381900 361800 07931 0 2 743700	0.00	3,501.59 3,501.58	3,481.76 3,481.76	0.00 13,966.69 13,966.69
		02/08/18 18 1 P001 CK 8248		3,501.59	0.00	10,465.10
		05/09/18 18 2 P001 CK 8311		3,501.58	0.00	6,963.52
		08/13/18 18 3 P001 CK 8367		3,481.76	0.00	3,481.76
		11/21/18 18 4 P001 CK 8434		3,455.27	26.49	26.49
		12/21/18 18 4 P001 CK 8449		26.49	0.40	0.00
4.04 1.0A	ELIZABETHTOWN H2O%AMERICAN WATERS PO BOX 5627-GENERAL TAX CHERRY HILL NJ 10-A FOREST VIEW DRIVE	222200 0 08034 0 2 222200	0.00	1,056.56 1,056.56	1,029.90 1,029.90	0.00 4,172.92 4,172.92
		01/19/18 18 1 P001 CK 1800081960		1,056.56	0.00	3,116.36
		04/09/18 18 2 P001 CK 1800084682		1,056.56	0.00	2,059.80
		08/13/18 18 3 P001 CK 1800088871		1,029.90	0.00	1,029.90
		10/26/18 18 4 P001 CK 1800091050		1,029.90	0.00	0.00

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4.04 2	GUARINO, JOHN & THEODORA 1 SAINT JOHNS DRIVE FAR HILLS, NJ 1 SAINT JOHNS DRIVE	366600 544800 07931 0 2 911400	0.00	4,472.56 4,472.55	4,085.49 4,085.49	0.00 17,116.09 17,116.09
		12/27/17 18 1 P001 CK 3567		4,472.56	0.00	12,643.53
		12/27/17 18 2 P001 CK 8318		4,472.55	0.00	8,170.98
		12/27/17 18 3 P001 CK 8318		0.01	0.00	8,170.97
		08/20/18 18 3 P001 CK VARIOUS CHKS		4,085.48	0.00	4,085.49
		11/05/18 18 4 P001 CK VARIOUS		4,085.49	0.00	0.00
4.04 2.01 -QFARM-	BARRY, MICHAEL & DAVID & LISA PO BOX 319 GLADSTONE NJ 28 SHEEPHILL DRIVE	500 0 07934 0 3B 500	0.00	2.38 2.38	2.32 2.31	0.00 9.39 9.39
		08/03/17 18 1 P001 CK 10025		2.38	0.00	7.01
		08/03/17 18 2 P001 CK 10025		2.38	0.00	4.63
		08/15/18 18 3 P001 CK 1256		2.32	0.00	2.31
		08/15/18 18 4 P001 CK 1256		2.31	0.00	0.00
4.04 3	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	420700 2617800 07934 0 3A 3038500	0.00	15,670.11 15,670.10	12,861.41 12,861.41	0.00 57,063.03 57,063.03
		01/29/18 18 1 P001 CK 180		15,670.11	0.00	41,392.92
		05/01/18 18 2 P001 CK 184		15,670.10	0.00	25,722.82
		08/16/18 18 3 P001 CK 190		12,861.41	0.00	12,861.41
		10/31/18 18 4 P001 CK 197		12,861.41	0.00	0.00
4.04 3 -QFARM-	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	4600 0 07934 0 3B 4600	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
		10/31/18 18 4 P001 CK 197		21.79	0.00	0.00
4.04 3.01	DI FILIPPO, PASQUALE A. & LINDA W. 11 FOREST VIEW DRIVE GLADSTONE NJ 11 FOREST VIEW ROAD	364700 742400 07934 0 2 1107100	0.00	5,544.33 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 MGMT 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 04/27/18 18 2 P001 CK 29017 08/03/18 18 3 P001 CK 29704 11/05/18 18 4 P001 CK 30295		2.38 2.38 2.32 2.31	0.00 0.00 0.00 0.00	7.01 4.63 2.31 0.00
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 05/25/18 18 2 P001 CK 115 08/07/18 18 3 P001 CK 117 11/13/18 18 4 P001 CK 127		3,284.28 3,284.28 3,239.89 3,239.89	25.73 28.19 0.00 14.44	9,764.06 6,479.78 3,239.89 0.00
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 01/29/18 18 1 P001 CK VARIOUS 10/04/17 18 2 J065 2017 Added S 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS		52.78 4,358.91 52.78 4,358.91 4,295.86 4,295.85	0.00 0.00 0.00 0.00 0.00 0.00	17,256.75 12,897.84 12,950.62 8,591.71 4,295.85 0.00
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 12/22/17 18 2 P001 CK 345 12/22/17 18 3 P001 CK 345 07/30/18 18 3 J063 TRS TO 2018/4TH 07/30/18 18 4 J063 TRS FR 2018/3RD 11/01/18 18 4 P001 CK		9,065.41 9,065.41 9,869.18 1,767.79 1,767.79- 6,333.60	0.00 0.00 0.00 0.00 0.00 0.00	25,268.19 16,202.78 6,333.60 8,101.39 6,333.60 0.00
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 12/18/17 18 2 P001 CK 1430 08/06/18 18 3 P001 CK 11/01/18 18 4 P001 CK		9,134.83 9,134.83 8,154.98 8,154.97	0.00 0.00 0.00 0.00	25,444.78 16,309.95 8,154.97 0.00

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5 4.01	KOBAYASHI, KEN & ROBYNN 71 MOSLE ROAD FAR HILLS, NJ 71 MOSLE ROAD	325000 416700 07931 0 2 741700				0.00
		01/29/18 18 1 P001 CK VARIOUS		3,635.20	3,329.37	13,929.13
		05/03/18 18 2 P001 CK VARIOUS CKS		3,635.20	3,329.36	13,929.13
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,329.37	0.00	10,293.93
		11/05/18 18 4 P001 CK VARIOUS		3,329.36	0.00	6,658.73
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		2,538.70	2,366.64	9,810.67
		05/03/18 18 2 P001 CK VARIOUS CKS		2,538.69	2,366.64	9,810.67
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,366.64	0.00	7,271.97
		11/05/18 18 4 P001 CK VARIOUS		2,366.64	0.00	4,733.28
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		5,835.82	5,255.66	22,182.94
		05/04/18 18 2 P001 CK		5,835.81	5,255.65	22,182.94
		08/06/18 18 3 P001 CK		5,255.66	0.00	16,347.12
		11/01/18 18 4 P001 CK		5,255.65	0.00	10,511.31
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		4,080.74	3,676.34	15,514.16
		05/03/18 18 2 P001 CK VARIOUS CKS		4,080.74	3,676.34	15,514.16
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,676.34	0.00	11,433.42
		11/05/18 18 4 P001 CK VARIOUS		3,676.34	0.00	7,352.68
5 6	SISTERS OF ST JOHN THE BAPTIST 29 SAINT JOHNS DRIVE GLADSTONE NJ 22 SAINT JOHNS DRIVE	889800 0 07934 0 15D 889800				0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
5 6.01	LYNCHESKI, M. & RILLO, ANN MARIE PO BOX 11 GLADSTONE NJ 20 SAINT JOHNS DRIVE	368500 515800 07934 0 2 884300				0.00
		12/27/17 18 1 P001 CK 3971		4,239.56	4,064.02	16,607.15
		05/01/18 18 2 P001 CK 4000		4,239.56	4,064.01	16,607.15
		08/03/18 18 3 P001 CK 4022		4,064.02	0.00	12,367.59
		10/25/18 18 4 P001 CK 4040		4,064.01	0.00	8,128.03

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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	3,416.00 3,415.99	3,291.28 3,291.28	0.00 13,414.55 13,414.55
		01/29/18 18 1 P001 CK VARIOUS		3,416.00	0.00	9,998.55
		05/03/18 18 2 P001 CK VARIOUS CKS		3,415.99	0.00	6,582.56
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,291.28	0.00	3,291.28
		10/29/18 18 4 P001 CK 32136255		3,291.28	0.00	0.00
5 8	BYRNE, WILLIAM & MARGARET FOSTER 18 SAINT JOHNS DRIVE GLADSTONE NJ 18 SAINT JOHNS DRIVE	393800 636400 07934 0 2 1030200	0.00	4,922.86 4,922.85	4,750.73 4,750.72	0.00 19,347.16 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
		11/13/18 18 4 P001 CK 847		4,944.62	0.00	0.00
5 9	TIGER, KENNETH J. & BEVERLY PO BOX 154 GLADSTONE NJ 16 SAINT JOHNS DRIVE	408200 207200 07934 0 2 615400	0.00	3,087.43 3,087.42	2,691.18 2,691.18	0.00 11,557.21 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
		11/13/18 18 4 P001 CK 738		2,191.18	0.00	0.00
5 10	MENZ, NORMAN W. III & MICHELLE M. 81 MOSLE RAOD FAR HILLS, NJ 81 MOSLE ROAD	464900 350600 07931 0 2 815500	0.00	4,221.97 4,221.96	3,435.58 3,435.58	0.00 15,315.09 15,315.09
		01/31/18 18 1 P001 CK 2229		4,221.97	0.00	11,093.12
		05/08/18 18 2 P001 CK 2295		4,221.96	0.00	6,871.16
		08/13/18 18 3 P001 CK 2342		3,435.58	0.00	3,435.58
		10/10/18 18 4 P001 CK 2371		3,435.58	0.00	0.00
5 11	MCPHERSON, KEITH PO BOX 376 GLADSTONE NJ 85 MOSLE ROAD	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
5 11.01	LABOY, CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD	377200 00672 1136000 07931 0 2 1513200	0.00	8,127.25 8,127.24	6,081.71 6,081.70	0.00 28,417.90 28,417.90
		02/01/18 18 1 P001 CK		8,127.25	0.00	20,290.65

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5	11.01	LABOY, CARLOS	Continued			
		04/27/18 18	2 P001 CK 2 CHECKS	8,127.24	0.00	12,163.41
		08/06/18 18	3 P001 CK VARIOUS CKS	6,081.71	0.00	6,081.70
		10/25/18 18	4 P001 CK VARIOUS CKS	6,081.70	0.00	0.00
5	MCPHERSON, KEITH	377200				0.00
11.02	22 BROWN COURT	0		1,793.59	1,748.33	
	CHESTER NJ	07930	0	1,793.58	1,748.32	7,083.82
	MOSLE ROAD	1	377200 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
		11/09/18 18	4 P001 CK 157	1,748.32	0.00	0.00
5	SILVERMAN, BLAKE & TRACY	466200				0.00
12	91 MOSLE ROAD	1927100		11,866.11	10,606.98	
	FAR HILLS NJ	07931	0	11,866.10	10,606.98	44,946.17
	91 MOSLE ROAD	2	2393300 0.00			44,946.17
		12/27/17 18	1 P001 CK 8550	11,866.11	0.00	33,080.06
		12/27/17 18	2 P001 CK 8549	11,866.10	0.00	21,213.96
		07/30/18 18	3 P001 CK 8673	10,606.98	0.00	10,606.98
		10/31/18 18	4 P001 CK 7819	10,606.98	0.00	0.00
5	19 MOSLE ROAD, LLC	331900				0.00
13	91 MOSLE ROAD	994600		6,554.30	5,901.54	
	FAR HILLS, NJ	07931	0	6,554.29	5,901.54	24,911.67
	89 MOSLE ROAD	2	1326500 0.00			24,911.67
		12/27/17 18	1 P001 CK 5431	6,554.30	0.00	18,357.37
		12/27/17 18	2 P001 CK 5430	6,554.29	0.00	11,803.08
		07/30/18 18	3 P001 CK 5432	5,901.54	0.00	5,901.54
		10/31/18 18	4 P001 CK 5433	5,901.54	0.00	0.00
5	CROSSETT, DAVID ALLEN & DOROTHY E.	390500				0.00
14	95 MOSLE ROAD	484000		4,124.02	4,087.54	
	FAR HILLS NJ	07931	0	4,124.01	4,087.54	16,423.11
	95 MOSLE ROAD	2	874500 0.00			16,423.11
		12/28/17 18	1 P001 CK 6741	4,124.02	0.00	12,299.09
		12/28/17 18	2 P001 CK 6741	4,124.01	0.00	8,175.08
		03/26/18 18	2 JHR Homestead Credi	250.00-	0.00	7,925.08
		07/30/18 18	2 J063 TRANS TO 3RD QT	250.00	0.00	8,175.08
		07/30/18 18	3 J063 TRANS FRM 2ND Q	250.00-	0.00	7,925.08
		08/06/18 18	3 P001 CK 6830	3,837.54	0.00	4,087.54
		08/29/18 18	4 JHR Homestead Credi	250.00-	0.00	3,837.54
		11/06/18 18	4 P001 CK 6865	3,837.54	0.00	0.00
5	CAMINITI, FRANCESCO M & GIAN-PAOLO	429700				0.00
15	93 MOSLE ROAD	01246 531000		4,531.04	4,489.94	
	FAR HILLS NJ	07931	0	4,531.04	4,489.93	18,041.95
	93 MOSLE ROAD	2	960700 0.00			18,041.95
		01/29/18 18	1 P001 CK VARIOUS	4,531.04	0.00	13,510.91

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5	15	CAMINITI, FRANCESCO M & GIAN-PAOLO Continued				
		05/03/18 18	2 P001 CK VARIOUS CKS	4,531.04	0.00	8,979.87
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,489.94	0.00	4,489.93
		11/05/18 18	4 P001 CK VARIOUS	4,489.93	0.00	0.00
5 16	WERNER, FREDERICK & TERBECKI, CINDY 64 IRONIA ROAD MENDHAM, NJ 99 MOSLE ROAD	01246 07945	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
5 16	WERNER, FREDERICK & TERBECKI, CINDY 99 MOSLE ROAD -QFARM- FAR HILLS NJ 99 MOSLE ROAD	01246 07931 3B	300 0 0 300 0.00	1.43 1.43	1.39 1.38	0.00 5.63 5.63
		12/29/17 18	1 P001 CK 9995192964	1.43	0.00	4.20
		12/29/17 18	2 P001 CK 9995192964	1.43	0.00	2.77
		12/29/17 18	3 P001 CK 9995192963	1.23	0.00	1.54
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	292500 00660 07931 3A	297200 0 589700 0.00	2,762.18 2,762.18	2,775.11 2,775.10	0.00 11,074.57 11,074.57
		01/29/18 18	1 P001 CK VARIOUS	2,762.18	0.00	8,312.39
		05/03/18 18	2 P001 CK VARIOUS CKS	2,762.18	0.00	5,550.21
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,775.11	0.00	2,775.10
		11/05/18 18	4 P001 CK VARIOUS	2,775.10	0.00	0.00
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD -QFARM- FAR HILLS NJ 101 MOSLE ROAD	1000 00660 07931 3B	1000 0 0 1000 0.00	4.76 4.75	4.64 4.63	0.00 18.78 18.78
		01/29/18 18	1 P001 CK VARIOUS	4.76	0.00	14.02
		05/03/18 18	2 P001 CK VARIOUS CKS	4.75	0.00	9.27
		08/20/18 18	3 P001 CK VARIOUS CHKS	4.64	0.00	4.63
		11/05/18 18	4 P001 CK VARIOUS	4.63	0.00	0.00
5 16.02	SZARKO, JOHN, JR. & CORY L. 97 MOSLE ROAD FAR HILLS NJ 97 MOSLE ROAD	382300 355800 07931 2	382300 355800 0 738100 0.00	3,501.11 3,501.11	3,429.65 3,429.65	0.00 13,861.52 13,861.52
		12/29/17 18	1 P001 CK 2409	3,501.11	0.00	10,360.41
		12/29/17 18	2 P001 CK 2410	3,501.11	0.00	6,859.30
		08/13/18 18	3 P001 CK 2467	3,429.65	0.00	3,429.65
		11/08/18 18	4 P001 CK 2484	3,429.65	0.00	0.00
5 17	COHEN, BRUCE & ELLEN 2800 ISLAND BLVD APT 1801 AVENTURA FL 105 MOSLE ROAD	20300 33160 1	20300 0 20300 0.00	96.53 96.53	94.09 94.08	0.00 381.23 381.23
		11/01/17 18	1 P001 CK 0045997015	5.71	0.00	375.52

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5	17	COHEN, BRUCE & ELLEN	Continued			
		01/31/18 18	1 P001 CK 0003847348	90.82	0.00	284.70
		01/31/18 18	2 P001 CK 0003847348	5.71	0.00	278.99
		05/01/18 18	2 P001 CK 17120953	90.82	0.00	188.17
		05/01/18 18	3 P001 CK 17120953	5.71	0.00	182.46
		08/03/18 18	3 P001 CK 0029986144	88.38	0.00	94.08
		08/03/18 18	4 P001 CK 0029986144	8.15	0.00	85.93
		12/20/18 18	4 P001 CK 0049884427	85.93	0.95	0.00
5 17.01	BROWN, WILLARD W. JR, CLINTON R. 103 MOSLE ROAD FAR HILLS NJ 103 MOSLE ROAD	20300 0 07931 0 1 20300 0.00		96.53 96.53	94.09 94.08	0.00 381.23 381.23
		03/08/18 18	1 P001 CK 1064	96.53	0.82	284.70
		08/13/18 18	2 P001 CK 1102	96.53	2.19	188.17
		08/13/18 18	3 P001 CK 1102	94.09	0.00	94.08
		08/13/18 18	4 P001 CK 1102	94.08	0.00	0.00
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	272100 735400 07931 0 3A 1007500 0.00		4,935.22 4,935.21	4,525.21 4,525.21	0.00 18,920.85 18,920.85
		12/26/17 18	1 P001 CK 3318	4,935.22	0.00	13,985.63
		12/26/17 18	2 P001 CK 3319	4,935.21	0.00	9,050.42
		08/06/18 18	3 P001 CK 3426	4,525.21	0.00	4,525.21
		11/05/18 18	4 P001 CK 3459	4,525.21	0.00	0.00
5 18	GSELL, MARIA 107 MOSLE ROAD -QFARM- - FAR HILLS NJ 107 MOSLE ROAD	500 0 07931 0 3B 500 0.00		2.38 2.38	2.32 2.31	0.00 9.39 9.39
		08/09/17 18	1 P001 CS	2.38	0.00	7.01
		08/09/17 18	2 P001 CS	2.38	0.00	4.63
		08/06/18 18	3 P001 CS	2.32	0.00	2.31
		08/06/18 18	4 P001 CS	2.31	0.00	0.00
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	5900 23900 07931 0 3A 29800 0.00		146.46 146.45	133.37 133.36	0.00 559.64 559.64
		02/06/18 18	1 P001 CK 9035	146.46	0.00	413.18
		05/02/18 18	2 P001 CK 9145	146.45	0.00	266.73
		08/02/18 18	3 P001 CK 9268	133.37	0.00	133.36
		11/09/18 18	4 P001 CK 9358	133.36	0.00	0.00
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD -QFARM- - FAR HILLS NJ 109 MOSLE ROAD	1000 0 07931 0 3B 1000 0.00		4.52 4.52	4.87 4.87	0.00 18.78 18.78
		02/06/18 18	1 P001 CK 9035	4.52	0.00	14.26

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5	19 -QFARM- - BOSSERT, GARY & KARA		Continued			
		05/02/18 18	2 P001 CK 9145	4.52	0.00	9.74
		08/02/18 18	3 P001 CK 9268	4.87	0.00	4.87
		11/09/18 18	4 P001 CK 9358	4.87	0.00	0.00
5	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
		08/06/18 18	3 P001 CK	1,809.97	0.00	1,809.96
		08/06/18 18	4 P001 CK	46.86	0.00	1,763.10
		11/06/18 18	4 P001 CK	1,763.10	0.00	0.00
6	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
		11/01/18 18	4 P001 CK	12,331.30	0.00	0.00
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
		11/05/18 18	4 P001 CK 10002	26.39	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6 3 -QFARM-	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	07931 3B 35000	0 0 0.00	166.43 166.42	162.23 162.22	0.00 657.30 657.30
		02/06/18 18	1 P001 CK 09825	166.43	0.00	490.87
		05/09/18 18	2 P001 CK 9882	166.42	0.00	324.45
		08/07/18 18	3 P001 CK 09911	162.23	0.00	162.22
		11/05/18 18	4 P001 CK 10002	162.22	0.00	0.00
6 3.01	O DONNELL, ANTHONY H & JANE DURYEA 54 BRANCH ROAD FAR HILLS NJ 54 BRANCH ROAD	07931 2 2627900	794100 1833800 0 0.00	12,968.32 12,968.31	11,707.67 11,707.66	0.00 49,351.96 49,351.96
		12/28/17 18	1 P001 CK 10681	12,968.32	0.00	36,383.64
		12/28/17 18	2 P001 CK 10681	12,968.31	0.00	23,415.33
		02/01/18 18	3 P001 CK 2575	12,968.32	0.00	10,447.01
		07/30/18 18	3 J063 TRS TO 2018/4TH	1,260.65	0.00	11,707.66
		07/30/18 18	4 J063 TRS FR 2018/3RD	1,260.65-	0.00	10,447.01
		10/25/18 18	4 P001 CK 2724	10,447.01	0.00	0.00
6 3.02	REID, CHARLES A. & TERESA K. 52 BRANCH ROAD FAR HILLS NJ 52 BRANCH ROAD	07931 2 1530900	764200 VT001 766700 0 250.00	7,411.89 7,411.88	6,838.27 6,838.26	0.00 28,500.30 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
		11/07/18 18	4 P001 CK	6,838.26	0.00	0.00
6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD	07931 2 578400	399900 178500 0 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
		11/05/18 18	4 P001 CK 10002	2,692.29	0.00	0.00
7 1	PYNE, M.T. & CONNOR, MAUD HOWLAND PYNE P.O. BOX 355 OLDWICK, NJ 120 MOSLE ROAD	08858 1 58800	58800 0 0 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
		10/26/18 18	4 P001 CK 180	272.53	0.00	0.00

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7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	411700 234900 07931 0 2 646600				0.00
		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
		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
		10/25/18 18	3 P001 CK 108742226	4,770.06	161.40	4,770.05
		11/05/18 18	4 P001 CK 108746805	4,770.05	0.00	0.00
7 4.01	53-R BRANCH LLC 53 BRANCH ROAD FAR HILLS NJ 53-R BRANCH ROAD	172100 0 07931 0 1 172100				0.00
		01/31/18 18	1 P001 CK 2350	818.34	0.00	2,413.70
		05/02/18 18	2 P001 CK 2431	818.33	0.00	1,595.37
		08/07/18 18	3 P001 CK 2519	797.69	0.00	797.68
		11/07/18 18	4 P001 CK 2594	797.68	0.00	0.00
7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD	544700 00660 699200 07931 0 2 1243900				0.00
		01/29/18 18	1 P001 CK VARIOUS	6,097.82	0.00	17,262.62
		05/03/18 18	2 P001 CK VARIOUS CKS	6,097.81	0.00	11,164.81
		08/20/18 18	3 P001 CK VARIOUS CHKS	5,582.41	0.00	5,582.40
		11/05/18 18	4 P001 CK VARIOUS	5,582.40	0.00	0.00
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	504600 2003700 07931 0 3A 2508300				0.00
		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

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7	4.03	WAX, MARTIN B. & LISA 11/06/18 18	Continued 4 P001 CK 739	11,129.54	0.00	0.00
7	WAX, MARTIN B. & LISA	3900				0.00
4.03	41 BRANCH RD	0		18.55	18.08	
-QFARM-	FAR HILLS, NJ	07931	0	18.54	18.07	73.24
	41 BRANCH ROAD	3B	3900 0.00			73.24
		02/05/18 18	1 P001 CK 663	18.55	0.00	54.69
		05/08/18 18	2 P001 CK 680	18.54	0.00	36.15
		08/15/18 18	3 P001 CK 703	18.08	0.00	18.07
		11/06/18 18	4 P001 CK 739	18.07	0.00	0.00
7	KOGUT, STEVEN	652200				0.00
4.04	PO BOX 857	00672 1866300		12,446.22	11,202.50	
	FAR HILLS NJ	07931	0	12,446.21	11,202.50	47,297.43
	43 BRANCH ROAD	2	2518500 0.00			47,297.43
		01/29/18 18	1 P001 CK VARIOUS	12,446.22	0.00	34,851.21
		05/03/18 18	2 P001 CK VARIOUS CKS	12,446.21	0.00	22,405.00
		08/20/18 18	3 P001 CK VARIOUS CHKS	11,202.50	0.00	11,202.50
		11/05/18 18	4 P001 CK VARIOUS	11,202.50	0.00	0.00
7	K.G. REALTY, LLC	557400				0.00
4.05	141 BOULDERWOOD DRIVE	505600		5,173.44	4,808.13	
	BERNARDSVILLE NJ	07924	0	5,173.44	4,808.13	19,963.14
	45 BRANCH ROAD	3A	1063000 0.00			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
		10/31/18 18	4 P001 CK 592	5,215.44	0.00	0.00
7	K.G. REALTY, LLC	4100				0.00
4.05	141 BOULDERWOOD DRIVE	0		18.55	19.96	
-QFARM-	BERNARDSVILLE NJ	07924	0	18.54	19.95	77.00
	45 BRANCH ROAD	3B	4100 0.00			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
		10/31/18 18	4 P001 CK 592	19.95	0.00	0.00
7	K.G. REALTY, L.L.C.	0				0.00
4.06	141 BOULDERWOOD DRIVE	0		0.00	0.00	
	BERNARDSVILLE, NJ	07924	0	0.00	0.00	0.00
	37 BRANCH ROAD	0	0.00			0.00

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7 4.06 -QFARM-	KANE, DAVID E & LINDA 141 BOULDERWOOD DR BERNARDSVILLE NJ 37 BRANCH ROAD	4200 0 07924 0 3B 4200	0.00	19.50 19.49	19.95 19.94	0.00 78.88 78.88
		12/28/17 18 1 P001 CK 4015 05/02/18 18 2 P001 CK 636 08/15/18 18 3 P001 CK 4134 10/31/18 18 4 P001 CK 592		19.50 19.49 19.95 19.94	0.00 0.00 0.00 0.00	59.38 39.89 19.94 0.00
7 4.07 -QFARM-	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	861300 00672 1677200 07931 0 2 2538500	0.00	12,490.44 12,490.43	11,346.08 11,346.08	0.00 47,673.03 47,673.03
		12/28/17 18 1 P001 CK 1768 12/28/17 18 2 P001 CK 1768 12/28/17 18 3 P001 CK 1768 07/30/18 18 3 J063 TRS TO 2019/1ST 07/30/18 18 3 J063 TRS TO 2018/4TH 07/30/18 18 4 J063 TRS FR 2018/3RD		12,490.44 12,490.43 23,019.13 326.97 11,346.08 11,346.08-	0.00 0.00 0.00 0.00 0.00 0.00	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 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
7 5	SMITH, JOHN CHARLES 35 BRANCH ROAD FAR HILLS NJ 35 BRANCH ROAD	295600 324600 07931 0 2 620200	0.00	2,937.17 2,937.16	2,886.52 2,886.51	0.00 11,647.36 11,647.36
		02/06/18 18 1 P001 CK 09825 03/26/18 18 2 JHR Homestead Credi 05/09/18 18 2 P001 CK 9882 08/07/18 18 3 P001 CK 09911 08/29/18 18 4 JHR Homestead Credi 11/05/18 18 4 P001 CK 10002		2,937.17 500.00- 2,437.16 2,886.52 500.00- 2,386.51	0.00 0.00 0.00 0.00 0.00 0.00	8,710.19 8,210.19 5,773.03 2,886.51 2,386.51 0.00
7 6	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	263300 619400 07931 0 3A 882700	0.00	4,183.45 4,183.45	4,105.11 4,105.10	0.00 16,577.11 16,577.11
		02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK 11/01/18 18 4 P001 CK		4,183.45 4,183.45 4,105.11 4,105.10	0.00 0.00 0.00 0.00	12,393.66 8,210.21 4,105.10 0.00
7 6 -QFARM-	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	400 0 07931 0 3B 400	0.00	1.91 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

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7	6 -QFARM- - BRUETT, WILLIAM H & KAREN D		Continued			
		05/04/18 18	2 P001 CK	1.90	0.00	3.70
		08/06/18 18	3 P001 CK	1.85	0.00	1.85
		11/01/18 18	4 P001 CK	1.85	0.00	0.00
7 6.01	O'BRIEN, THOMAS & JUDITH 116 MOSLE ROAD FAR HILLS NJ 116 MOSLE RD	339800 520000 07931 0 2 859800	0.00	4,083.12 4,083.12	3,990.40 3,990.40	0.00 16,147.04 16,147.04
		02/02/18 18	1 P001 CK	4,083.12	0.00	12,063.92
		05/02/18 18	2 P001 CK 1597	4,083.12	0.00	7,980.80
		08/04/18 18	3 P001 CK	3,990.40	0.00	3,990.40
		11/01/18 18	4 P001 CK	3,990.40	0.00	0.00
7 6.02	SHERMAN, SAMUEL & ELLEN 106 MOSLE ROAD FAR HILLS, NJ 106 MOSLE ROAD	364400 1246000 07931 0 2 1610400	0.00	7,711.66 7,711.66	7,410.00 7,409.99	0.00 30,243.31 30,243.31
		12/28/17 18	1 P001 CK 4419	7,711.66	0.00	22,531.65
		12/28/17 18	2 P001 CK 4420	7,711.66	0.00	14,819.99
		08/08/18 18	3 P001 CK 575742241	7,410.00	0.00	7,409.99
		10/10/18 18	4 P001 CK 585226930	7,409.99	0.00	0.00
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	0 0 07931 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD -QFARM- - FAR HILLS NJ 114 MOSLE ROAD	600 0 07931 0 3B 600	0.00	2.86 2.85	2.78 2.78	0.00 11.27 11.27
		02/02/18 18	1 P001 CK	2.86	0.00	8.41
		05/04/18 18	2 P001 CK	2.85	0.00	5.56
		08/06/18 18	3 P001 CK	2.78	0.00	2.78
		11/01/18 18	4 P001 CK	2.78	0.00	0.00
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 11 BRANCH ROAD	670800 2760800 07931 0 3A 3431600	0.00	17,015.30 17,015.29	15,207.43 15,207.43	0.00 64,445.45 64,445.45
		12/18/17 18	1 P001 CK	17,015.30	0.00	47,430.15
		04/26/18 18	2 P001 CK	17,015.29	0.00	30,414.86
		08/01/18 18	3 P001 CK	15,207.43	0.00	15,207.43
		08/01/18 18	4 P001 CK	0.02	0.00	15,207.41
		10/26/18 18	4 P001 CK	15,207.41	0.00	0.00

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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	
		11/02/18	18 4 P001 CK	38.90	0.00	0.00	
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	
		10/10/18	18 4 P001 CK 00009300	21,075.26	0.00	0.00	
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	
		10/10/18	18 4 P001 CK 00009300	24.49	0.00	0.00	
7	DELUCA, ROBERT A & MARGARET M	454700				0.00	
7.02	100 MOSLE ROAD	921800		6,833.89	6,091.45		
	FAR HILLS NJ	07931	0	6,833.88	6,091.45	25,850.67	
	100 MOSLE ROAD	2	1376500			25,850.67	
		12/27/17	18 1 P001 CK 8703	6,833.89	0.00	19,016.78	
		12/27/17	18 2 P001 CK 8703	6,833.88	0.00	12,182.90	
		08/08/18	18 3 P001 CK 8743	6,091.45	0.00	6,091.45	
		11/08/18	18 4 P001 CK 8760	6,091.45	0.00	0.00	
7	VIEIRA, CARLOS	381200				0.00	
7.03	86 MOSLE ROAD	1227100		7,959.40	7,142.54		
	FAR HILLS, NJ	07931	0	7,959.39	7,142.54	30,203.87	
	86 MOSLE ROAD	3A	1608300			30,203.87	
		12/31/17	18 1 P001 CK 1750	7,959.40	0.00	22,244.47	
		01/03/18	18 1 R001 CK 1750	7,959.40	0.00	30,203.87	
		Original Payment Date: 01/03/18					
		01/03/18	18 1 P001 CK 1750	7,959.40	0.00	22,244.47	
		04/23/18	18 2 P001 CK 1805	7,959.39	0.00	14,285.08	
		08/03/18	18 3 P001 CK 1831	7,142.54	0.00	7,142.54	
		11/01/18	18 4 P001 CK 1884	7,142.54	0.00	0.00	

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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
		11/01/18 18	4 P001 CK 1885	20.39	0.00	0.00
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
		11/02/18 18	4 P001 CK 278	5,276.63	0.00	0.00
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
		10/10/18 18	4 P001 CK 00009300	3,136.32	0.00	0.00
7 10 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD	7400 0 07931 0 3B 7400	0.00	34.24 34.23	35.25 35.25	0.00 138.97 138.97
		12/18/17 18	1 P001 CK	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

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		
7	GUIDO, CHRISTOPHER A & CHROBOKOWA C	292500						0.00
10.01	99 CHAPEL STREET	1458700		8,692.62		7,751.16		
	NEWARK, NJ	07105	0	8,692.61		7,751.15		32,887.54
	74 MOSLE ROAD	3A 1751200	0.00					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
		11/08/18 18	4 P001 CK	7,751.15		0.00		0.00
7	GUIDO, CHRISTOPHER A & CHROBOKOWA C	3600						0.00
10.01	99 CHAPEL STREET	0		17.12		16.69		
-QFARM-	NEWARK, NJ	07105	0	17.12		16.68		67.61
	72-A MOSLE ROAD	3B 3600	0.00					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
		11/08/18 18	4 P001 CK	16.38		0.00		0.00
7	DIAMOND, RICHARD S. & DENISE E.	292500						0.00
10.02	72 MOSLE ROAD	1545100		9,134.83		8,120.24		
	FAR HILLS NJ	07931	0	9,134.83		8,120.23		34,510.13
	72 MOSLE ROAD	3A 1837600	0.00					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
		11/01/18 18	4 P001 CK 2255	8,120.23		0.00		0.00
7	DIAMOND, RICHARD S. & DENISE E.	3600						0.00
10.02	72 MOSLE ROAD	0		14.27		19.54		
-QFARM-	FAR HILLS NJ	07931	0	14.26		19.54		67.61
	72 MOSLE ROAD	3B 3600	0.00					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
		11/01/18 18	4 P001 CK 2255	19.54		0.00		0.00
8	BROWN, TIMOTHY H.	349700						0.00
1	PO BOX 54	467200		3,918.60		3,752.10		
	PEAPACK NJ	07977	0	3,918.59		3,752.09		15,341.38
	71 WILLOW AVENUE	2 816900	0.00					15,341.38
		04/06/18 18	1 P001 CK 54	3,866.89		125.40		11,474.49
8	TUCKER, ANDREW J.F. & JUDITH L.	1256600						0.00
2	1158 FIFTH AVENUE, APT 5C	1572600		14,717.68		11,848.52		
	NEW YORK, NY	10029	0	14,717.67		11,848.51		53,132.38
	57 WILLOW AVENUE	2 2829200	0.00					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	TUCKER, ANDREW J.F. & JUDITH L.	Continued			
		11/05/18 18	4 P001 CK 4113	11,848.51	0.00	0.00
8	MEADOWS, CHEYNEY & MURPHY, JAMIE E.	303300				0.00
2.01	PO BOX 207	00672 422200		3,364.64	3,385.99	
	PEAPACK, NJ	07977 0		3,364.64	3,385.99	13,501.26
	15 WILLOW AVENUE	2 725500	0.00			13,501.26
		10/04/17 18	1 J065 2017 Added S	61.82	0.00	13,563.08
		02/01/18 18	1 P001 CK	3,426.46	0.00	10,136.62
		10/04/17 18	2 J065 2017 Added S	61.81	0.00	10,198.43
		04/27/18 18	2 P001 CK 2 CHECKS	3,426.45	0.00	6,771.98
		08/06/18 18	3 P001 CK VARIOUS CKS	3,385.99	0.00	3,385.99
		10/25/18 18	4 P001 CK VARIOUS CKS	3,385.99	0.00	0.00
8	NELSON, RONALD L. & JOYCE M.	1221200				0.00
2.02	PO BOX 200	4616800		28,686.44	26,132.38	
	PEAPACK NJ	07977 0		28,686.44	26,132.38	109,637.64
	27-29 WILLOW AVENUE	3A 5838000	0.00			109,637.64
		12/26/17 18	1 P001 CK 8819	28,686.44	0.00	80,951.20
		12/26/17 18	2 P001 CK 8819	28,686.44	0.00	52,264.76
		12/26/17 18	3 P001 CK 8819	57,575.72	0.00	5,310.96-
		07/30/18 18	3 J063 TRS TO 2019/1ST	5,310.96	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	26,132.38	0.00	26,132.38
		07/30/18 18	4 J063 TRS FR 2018/3RD	26,132.38-	0.00	0.00
8	NELSON, RONALD L. & JOYCE M.	9550				0.00
2.02	PO BOX 200	0		45.41	44.27	
-QFARM-	PEAPACK NJ	07977 0		45.41	44.26	179.35
	27-29 WILLOW AVENUE	3B 9550	0.00			179.35
		02/02/18 18	1 P001 CK	45.41	0.00	133.94
		05/04/18 18	2 P001 CK	45.41	0.00	88.53
		08/06/18 18	3 P001 CK	44.27	0.00	44.26
		11/01/18 18	4 P001 CK	44.26	0.00	0.00
8	NELSON, RONALD L. & JOYCE M.	1400				0.00
2.03	PO BOX 200	0		6.66	6.49	
-QFARM-	PEAPACK, NJ	07977 0		6.66	6.48	26.29
	16 SCHOOL STREET	3B 1400	0.00			26.29
		12/26/17 18	1 P001 CK 8819	6.66	0.00	19.63
		12/26/17 18	2 P001 CK 8819	6.66	0.00	12.97
		12/26/17 18	3 P001 CK 8819	13.32	0.00	0.35-
		07/30/18 18	3 J063 TRS TO 2019/1ST	0.35	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	6.48	0.00	6.48
		07/30/18 18	4 J063 TRS FR 2018/3RD	6.48-	0.00	0.00
8	THE RECTOR, WARDENS ET-ALL	319900				0.00
2.04	3 SAINT LUKES AVENUE	15000		0.00	0.00	
	GLADSTONE NJ	07934 0		0.00	0.00	0.00
	3 SAINT LUKES AVENUE	15D 334900	0.00			0.00

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8 2.05	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	321800 1388400 07977 0 3A 1710200				0.00
		11/08/17 18	1 P001 CK 0000005223	5.65	0.00	32,111.91
		12/31/17 18	1 P001 CK 1933	8,482.03	0.00	23,629.88
		12/31/17 18	2 P001 CK 1933	8,487.67	0.00	15,142.21
		12/31/17 18	3 P001 CK 1933	17,005.02	0.00	1,862.81-
		06/05/18 18	3 P001 CK 0004938041	1,399.00	0.00	3,261.81-
		07/30/18 18	3 J063 TRS TO 2018/4TH	7,571.10	0.00	4,309.29
		07/30/18 18	3 J063 TRS TO 2019/1ST	3,261.81	0.00	7,571.10
		09/05/18 18	3 R001 CK 0004938041	1,399.00	0.00	8,970.10
		Original Payment Date: 06/05/18				
		09/05/18 18	3 J063 REV PYMT-WRONG	1,399.00-	0.00	7,571.10
		07/30/18 18	4 J063 TRS FR 2018/3RD	7,571.10-	0.00	0.00
8 2.05 -QFARM-	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 0 3B 1200				0.00
		06/05/18 18	1 P001 CK 0000005244	5.71	0.16	16.83
		06/05/18 18	2 P001 CK 0000005244	5.70	0.04	11.13
		06/05/18 18	3 P001 CK 0000005244	0.31	0.00	10.82
		10/10/18 18	3 P001 CK 5260	5.24	0.07	5.58
8 2.06 -QFARM-	TUCKER, ANDREW J F & JUDITH L 1158 FIFTH AVENUE APT 5C NEW YORK NY 55 WILLOW AVENUE	7915 0 10029 0 3B 7915				0.00
		08/10/17 18	1 P001 CK 3734	37.64	0.00	111.00
		08/10/17 18	2 P001 CK 3734	37.63	0.00	73.37
		08/20/18 18	3 P001 CK 4049	36.69	0.00	36.68
		08/20/18 18	4 P001 CK 4049	36.68	0.00	0.00
8 2.07 -QFARM-	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ 59 WILLOW AVENUE	5300 0 07945 0 3B 5300				0.00
		08/14/17 18	1 P001 CK 1171	25.21	0.00	74.32
		08/14/17 18	2 P001 CK 1171	25.14	0.00	49.18
		08/13/18 18	2 P001 CK 1175	0.06	0.00	49.12
		08/13/18 18	3 P001 CK 1175	24.56	0.00	24.56
		08/13/18 18	4 P001 CK 1175	24.56	0.00	0.00
8 2.08 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 33 WILLOW AVENUE	1300 0 07977 0 3B 1300				0.00
		12/26/17 18	1 P001 CK 8819	6.19	0.00	18.22
		12/26/17 18	2 P001 CK 8819	6.18	0.00	12.04

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8	2.08 -QFARM- - NELSON, RONALD L. & JOYCE M.	12/26/17 18	3 P001 CK 8819	12.39	0.00	0.35-
		07/30/18 18	3 J063 TRS TO 2019/1ST	0.35	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	6.02	0.00	6.02
		07/30/18 18	4 J063 TRS FR 2018/3RD	6.02-	0.00	0.00
8	BOROUGH OF PEAPACK-GLADSTONE	323900				0.00
2.09	1 SCHOOL STREET	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	WILLOW AVENUE	15C	323900 0.00			0.00
8	VILLA, NICHOLAS G	0				0.00
2.10	24-3 DOUGLASS AVENUE	0		0.00	0.00	
	BERNARDSVILLE NJ	07924	0	0.00	0.00	0.00
	2 SCHOOL STREET	0	0.00			0.00
8	SEIFERT, ANNE T	247300				0.00
2.10	PO BOX 155	185600		1,997.58	2,067.36	
-C001 - -	PEAPACK NJ	07977	0	1,997.57	2,067.35	8,129.86
	2A SCHOOL STREET	2	432900 0.00			8,129.86
		02/05/18 18	1 P001 CK 0000009008	1,997.58	0.00	6,132.28
		05/01/18 18	2 P001 CK 9009	1,997.57	0.00	4,134.71
		05/01/18 18	3 P001 CK 9009	0.01	0.00	4,134.70
		08/03/18 18	3 P001 CK 2027	2,067.35	0.00	2,067.35
		11/02/18 18	4 P001 CK 9247	2,067.35	0.00	0.00
8	MCMAMARA, JOHN M & MELISSA G	247300				0.00
2.10	PO BOX 604	00660	205900	2,099.34	2,156.22	
-C002 - -	PEAPACK NJ	07977	0	2,099.33	2,156.21	8,511.10
	2 SCHOOL STREET	2	453200 0.00			8,511.10
		01/29/18 18	1 P001 CK VARIOUS	2,099.34	0.00	6,411.76
		05/03/18 18	2 P001 CK VARIOUS CKS	2,099.33	0.00	4,312.43
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,156.22	0.00	2,156.21
		11/05/18 18	4 P001 CK VARIOUS	2,156.21	0.00	0.00
8	TUCKER, JUDITH L.	11500				0.00
2.11	1158 FIFTH AVENUE, APT 5C	0		54.69	53.30	
-QFARM- -	NEW YORK, NY	10029	0	54.68	53.30	215.97
	59 WILLOW AVE	3B	11500 0.00			215.97
		08/10/17 18	1 P001 CK 3735	54.69	0.00	161.28
		08/10/17 18	2 P001 CK 3735	54.68	0.00	106.60
		08/20/18 18	3 P001 CK 4050	53.30	0.00	53.30
		08/20/18 18	4 P001 CK 4050	53.30	0.00	0.00
8	VERNON MANOR, L.P.	1200				0.00
2.12	14 PROSPECT STREET	0		5.71	5.57	
-QFARM- -	MENDHAM NJ	07945	0	5.70	5.56	22.54
	WILLOW AVENUE	3B	1200 0.00			22.54
		08/14/17 18	1 P001 CK 1170	5.71	0.00	16.83
		08/14/17 18	2 P001 CK 1170	5.70	0.00	11.13

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8	2.12 -QFARM- - VERNON MANOR, L.P.		Continued			
		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	07052	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
8 3.01	HOLMES, KEITH & MARCELLA 62 MOSLE ROAD GLADSTONE, NJ 62 MOSLE ROAD	07934 2	370900 409400 0 780300 0.00	3,502.06 3,502.06	3,824.96 3,824.95	0.00 14,654.03 14,654.03 11,151.97 7,649.91 3,824.95 0.00
		02/02/18 18	1 P001 CK	3,502.06	0.00	11,151.97
		05/04/18 18	2 P001 CK	3,502.06	0.00	7,649.91
		08/06/18 18	3 P001 CK	3,824.96	0.00	3,824.95
		11/01/18 18	4 P001 CK	3,824.95	0.00	0.00
8 3.02	SINGER, ROBERT & DENNIS, DEBRA 60 MOSLE ROAD FAR HILLS, NJ 60 MOSLE ROAD	07931 2	638500 2289300 0 2927800 0.00	14,489.92 14,489.91	13,002.13 13,002.12	0.00 54,984.08 54,984.08 40,494.16 26,004.25 13,002.12 0.00
		01/29/18 18	1 P001 CK VARIOUS	14,489.92	0.00	40,494.16
		05/03/18 18	2 P001 CK VARIOUS CKS	14,489.91	0.00	26,004.25
		08/20/18 18	3 P001 CK VARIOUS CHKS	13,002.13	0.00	13,002.12
		11/05/18 18	4 P001 CK VARIOUS	13,002.12	0.00	0.00
8 3.02 -QFARM- -	SINGER, ROBERT & DENNIS, DEBRA PO BOX 561 PEAPACK, NJ 60 MOSLE ROAD	07977	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
8 3.03	PEAPACK 3.03 LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE NJ 64 MOSLE ROAD	07052 3A	331700 0 0 331700 0.00	1,577.24 1,577.23	1,537.43 1,537.43	0.00 6,229.33 6,229.33 4,652.09 3,074.86 1,537.43 0.00
		01/29/18 18	1 P001 CK 2125	1,577.24	0.00	4,652.09
		05/01/18 18	2 P001 CK 2130	1,577.23	0.00	3,074.86
		08/22/18 18	3 P001 CK 2133	1,537.43	0.00	1,537.43
		11/05/18 18	4 P001 CK 2135	1,537.43	0.00	0.00
8 3.03 -QFARM- -	PEAPACK 3.03, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 64 MOSLE ROAD	07052 3B	3500 0 0 3500 0.00	16.65 16.64	16.22 16.22	0.00 65.73 65.73 49.08 32.44 16.22 0.00
		01/29/18 18	1 P001 CK 2125	16.65	0.00	49.08
		05/01/18 18	2 P001 CK 2130	16.64	0.00	32.44
		08/22/18 18	3 P001 CK 2133	16.22	0.00	16.22
		11/05/18 18	4 P001 CK 2135	16.22	0.00	0.00

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8 3.04	CHESTNUTT,ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	389400 2185600 07934 0 3A 2575000		12,695.85 12,695.85	11,483.40 11,483.40	0.00 48,358.50 48,358.50
		12/22/17 18 1 P001 CK 4421		12,695.85	0.00	35,662.65
		12/22/17 18 2 P001 CK 4421		12,695.85	0.00	22,966.80
		08/22/18 18 3 P001 CK 407		11,483.40	0.00	11,483.40
		11/09/18 18 4 P001 CK 4715		11,483.40	0.00	0.00
8 3.04 -QFARM-	CHESTNUTT,ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	1300 0 07934 0 3B 1300		4.76 4.75	7.45 7.45	0.00 24.41 24.41
		12/22/17 18 1 P001 CK 4421		4.76	0.00	19.65
		12/22/17 18 2 P001 CK 4421		4.75	0.00	14.90
		08/22/18 18 3 P001 CK 4952		7.45	0.00	7.45
		11/09/18 18 4 P001 CK 4716		7.45	0.00	0.00
8 3.05 -QFARM-	PEAPACK 3.05,LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 68 MOSLE ROAD	3700 0 07052 0 3B 3700		17.60 17.59	17.15 17.15	0.00 69.49 69.49
		01/29/18 18 1 P001 CK 2125		17.60	0.00	51.89
		05/01/18 18 2 P001 CK 2130		17.59	0.00	34.30
		08/22/18 18 3 P001 CK 2133		17.15	0.00	17.15
		11/05/18 18 4 P001 CK 2135		17.15	0.00	0.00
8 3.06 -QFARM-	SUTMAN ASSOCIATES,L.P. 80 MAIN ST.,S#510 WEST ORANGE, NJ 70 MOSLE ROAD	3600 0 07052 0 3B 3600		17.12 17.12	16.69 16.68	0.00 67.61 67.61
		02/05/18 18 1 P001 CK 513		17.12	0.00	50.49
		02/05/18 18 2 P001 CK 513		17.12	0.00	33.37
		08/07/18 18 3 P001 CK 544		16.69	0.00	16.68
		08/07/18 18 4 P001 CK 544		16.68	0.00	0.00
8 5	190 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 190 MAIN STREET	1000000 2302000 07934 0 4A 3302000		15,701.96 15,701.96	15,303.82 15,303.82	0.00 62,011.56 62,011.56
		02/02/18 18 1 P001 CK		15,701.96	0.00	46,309.60
		05/04/18 18 2 P001 CK		15,701.96	0.00	30,607.64
		08/06/18 18 3 P001 CK		15,303.82	0.00	15,303.82
		11/01/18 18 4 P001 CK		15,303.82	0.00	0.00
8 5.01	M E GLADSTONE PROPER LLC PO BOX 110 GLADSTONE, NJ 5 MENDHAM ROAD	370300 0 07934 0 1 370300		1,600.54 1,600.53	1,876.58 1,876.58	0.00 6,954.23 6,954.23
		02/02/18 18 1 P001 CK		1,600.54	0.00	5,353.69

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8	5.01	M E GLADSTONE PROPER LLC	Continued			
		05/04/18 18	2 P001 CK	1,600.53	0.00	3,753.16
		08/06/18 18	3 P001 CK	1,876.58	0.00	1,876.58
		11/01/18 18	4 P001 CK	1,876.58	0.00	0.00
8	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
		11/05/18 18	4 P001 CK VARIOUS	2,336.32	0.00	0.00
8	PHILLARY MANAGEMENT INC	224100				0.00
9	PO BOX 828	257500		2,263.38	2,258.85	
	FAR HILLS NJ	07931 0		2,263.38	2,258.84	9,044.45
	186 MAIN STREET	2 481600	0.00			9,044.45
		09/26/18 18	1 P001 CK 278	2,263.38	265.95	6,781.07
		09/26/18 18	2 P001 CK 278	2,263.38	164.10	4,517.69
		09/26/18 18	3 P001 CK 278	2,258.85	62.12	2,258.84
8	PEAPACK-GLADSTONE RESCUE SQUAD	290600				0.00
10	PO BOX 14	466000		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	1 SAINT LUKES AVE	15F 756600	0.00			0.00
8	THE RECTOR, WARDENS ET-ALL	267800				0.00
11	PO BOX 605	293500		0.00	0.00	
	GLADSTONE NJ	07934 0		0.00	0.00	0.00
	5 SAINT LUKES AVENUE	15D 561300	0.00			0.00
8	KOPPES, MICHAEL W & JAMI L G	269500				0.00
12	PO BOX 364	03075 400000		2,948.10	3,338.51	
	PEAPACK NJ	07977 0		2,948.10	3,338.50	12,573.21
	25 WILLOW AVENUE	2 669500	0.00			12,573.21
		01/29/18 18	1 P001 CK 12018029	2,948.10	0.00	9,625.11
		04/26/18 18	2 P001 CK 42018026	2,948.10	0.00	6,677.01
		08/20/18 18	3 P001 CK 718046	3,338.51	0.00	3,338.50
		10/09/18 18	4 J065 2018 Added S	5,455.59	0.00	8,794.09
		10/09/18 18	4 J065 2017 Added S	460.44	0.00	9,254.53
		11/01/18 18	4 P001 CK 1101204	9,254.53	0.00	0.00
8	ABBOTT, JAMISON O & CARTER M	271200				0.00
13	PO BOX 386	481900		3,530.59	3,541.02	
	PEAPACK NJ	07977 0		3,530.59	3,541.02	14,143.22
	23 WILLOW AVENUE	2 753100	0.00			14,143.22
		01/29/18 18	1 P001 CK VARIOUS	3,530.59	0.00	10,612.63
		05/03/18 18	2 P001 CK VARIOUS CKS	3,530.59	0.00	7,082.04
		08/20/18 18	3 P001 CK 110493	3,541.02	0.00	3,541.02

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8	13	ABBOTT, JAMISON O & CARTER M 10/23/18 18	Continued 4 P001 CK 148403	3,541.02	0.00	0.00
8 14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA PO BOX 507 PEAPACK, NJ 21 WILLOW AVENUE	267200 183800 07977 0 2 451000	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	2,076.99 2,076.98 2,076.99 2,076.98 2,157.91 2,157.90	2,157.91 2,157.90 0.00 0.00 0.00 0.00	0.00 8,469.78 8,469.78 6,392.79 4,315.81 2,157.90 0.00
8 15	COOP, BERNICE A. PO BOX 166 PEAPACK, NJ 17 WILLOW AVENUE	270100 157100 07977 0 2 427200	0.00 01/22/18 18 1 P001 CK 1979 03/26/18 18 2 JHR Homestead Credi 04/23/18 18 2 P001 CK 2024 07/31/18 18 3 P001 CK 2067 08/29/18 18 4 JHR Homestead Credi 10/25/18 18 4 P001 CK 2102	1,944.80 1,944.79 1,944.80 351.58- 1,593.21 2,066.62 351.58- 1,715.03	2,066.62 2,066.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,022.82 8,022.82 6,078.02 5,726.44 4,133.23 2,066.61 1,715.03 0.00
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	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 11/05/18 18 4 P001 CK VARIOUS	1,732.52 1,732.51 1,732.52 152.44- 1,580.07 1,811.16 152.44- 1,658.72	1,811.16 1,811.16 0.00 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 0.00
8 18	CLAYTON AMERMAN INC%PGB TRUST&INVES PO BOX 309 PEAPACK NJ 148 MAIN STREET	411100 295000 07977 0 2 706100	0.00 02/05/18 18 1 P001 CK 70427 05/01/18 18 2 P001 CK 70485 08/20/18 18 3 P001 CK 70567 10/26/18 18 4 P001 CK 70630	3,237.68 3,237.68 3,237.68 3,237.68 3,392.60 3,392.60	3,392.60 3,392.60 0.00 0.00 0.00 0.00	0.00 13,260.56 13,260.56 10,022.88 6,785.20 3,392.60 0.00

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8 19	COTTAGES AT VERNON MANOR LLC P.O. BOX 110 GLADSTONE, NJ 156 MAIN STREET	1127500 1366600 07934 0 4A 2494100	0.00	11,859.45 11,859.44	11,560.16 11,560.15	0.00 46,839.20 46,839.20
		02/02/18 18 1 P001 CK		11,859.45	0.00	34,979.75
		05/04/18 18 2 P001 CK		11,859.44	0.00	23,120.31
		08/06/18 18 3 P001 CK		11,560.16	0.00	11,560.15
		11/01/18 18 4 P001 CK		11,560.15	0.00	0.00
8 20	156 MAIN GLADSTONE LP PO BOX 187 BERNARDSVILLE NJ 158 MAIN STREET	0 0 07924 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 21	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 160 MAIN STREET	820000 3650000 07977 0 15C 4470000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 22	CILLO, DAVID A. & SALLY A. PO BOX 306 PEAPACK NJ 164 MAIN STREET	261500 00672 294700 07977 0 2 556200	0.00	2,590.05 2,590.05	2,632.67 2,632.67	10,445.44 10,445.44
		02/01/18 18 1 P001 CK		2,590.05	0.00	7,855.39
		04/27/18 18 2 P001 CK 2 CHECKS		2,590.05	0.00	5,265.34
		08/06/18 18 3 P001 CK VARIOUS CKS		2,632.67	0.00	2,632.67
		10/25/18 18 4 P001 CK VARIOUS CKS		2,632.67	0.00	0.00
8 23	TEN BARGE, DAVID & JEANNE PO BOX 416 PEAPACK NJ 168 MAIN STREET	257600 00597 550000 07977 0 2 807600	0.00	3,803.05 3,803.05	3,780.32 3,780.31	15,166.73 15,166.73
		01/29/18 18 1 P001 CK VARIOUS		3,803.05	0.00	11,363.68
		05/01/18 18 2 P001 CK VARIOUS CKS		3,803.05	0.00	7,560.63
		08/23/18 18 3 P001 CK 1288044		3,780.32	0.00	3,780.31
		10/26/18 18 4 P001 CK 0001332125		3,780.31	0.00	0.00
8 24	JENWOOD, ROBERT PO BOX 092 PEAPACK NJ 172 MAIN STREET	257600 275100 07977 0 2 532700	0.00	2,493.53 2,493.52	2,508.53 2,508.53	10,004.11 10,004.11
		02/05/18 18 1 P001 CK 4515		2,493.53	0.00	7,510.58
		03/26/18 18 2 JHR Homestead Credi		463.97-	0.00	7,046.61
		05/03/18 18 2 P001 CK 4555		2,029.55	0.00	5,017.06
		05/03/18 18 3 P001 CK 4555		463.97	0.00	4,553.09
		08/02/18 18 3 P001 CK 4606		2,044.56	0.00	2,508.53
		08/29/18 18 4 JHR Homestead Credi		463.97-	0.00	2,044.56
		10/01/18 18 4 P001 CK 4640		2,044.56	0.00	0.00

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		Bank Impr	Value	Lmt Exempt	Deduct				Amount
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8 25	DAY, THOMAS E. & KATHLEEN 8 HILLTOP ROAD MENDHAM NJ 176 MAIN STREET								0.00
		00045	540500				4,165.38	3,966.36	
		07945	0				4,165.38	3,966.36	16,263.48
		4A	866000						16,263.48
		01/25/18	18	1	P001	CK 11550	4,165.38	0.00	12,098.10
		04/23/18	18	2	P001	CK 12163	4,165.38	0.00	7,932.72
		08/07/18	18	3	P001	CK 13053	3,966.36	0.00	3,966.36
		10/10/18	18	4	P001	CK 13525	3,966.36	0.00	0.00
8 26	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 182 MAIN STREET								0.00
			490500						
			1959500				0.00	0.00	
		07934	0				0.00	0.00	0.00
		15D	2450000						0.00
8.01 1	DUSEBOUT, KENNETH E. & KATHLEEN M. 1 PHEASANT RUN GLADSTONE, NJ 1 PHEASANT RUN								0.00
			271100						
		85273	465400				3,474.48	3,441.26	
		07934	0				3,474.48	3,441.25	13,831.47
		2	736500						13,831.47
		01/29/18	18	1	P001	CK VARIOUS	3,474.48	0.00	10,356.99
		05/03/18	18	2	P001	CK VARIOUS CKS	3,474.48	0.00	6,882.51
		08/20/18	18	3	P001	CK VARIOUS CHKS	3,441.26	0.00	3,441.25
		11/05/18	18	4	P001	CK VARIOUS	3,441.25	0.00	0.00
8.01 2	GHOSH-DASTIDAR, PRADIP & NANDITA 3 PHEASANT RUN GLADSTONE NJ 3 PHEASANT RUN								0.00
			277500						
			425400				3,300.45	3,299.79	
		07934	0				3,300.44	3,299.78	13,200.46
		2	702900						13,200.46
		01/22/18	18	1	P001	CK 5353	3,300.45	0.00	9,900.01
		01/22/18	18	2	P001	CK 5353	3,300.44	0.00	6,599.57
		08/01/18	18	3	P001	CK 5394	3,299.79	0.00	3,299.78
		08/01/18	18	4	P001	CK 5394	3,299.78	0.00	0.00
8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN								0.00
			277800						
			418700				3,265.74	3,274.40	
		07934	0				3,265.73	3,274.40	13,080.27
		2	696500						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
		11/05/18	18	4	P001	CK 268	3,274.40	0.00	0.00
8.01 4	BOGART, LAWRENCE P & GAIL A TRUST 7 PHEASANT RUN GLADSTONE NJ 7 PHEASANT RUN								0.00
			274000						
			364200				2,977.58	3,015.12	
		07934	0				2,977.58	3,015.12	11,985.40
		2	638200						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
		11/05/18	18	4	P001	CK 178	3,015.12	0.00	0.00

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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
		11/01/18 18 4 P001 CK 3907		2,181.30	0.00	0.00
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
		11/05/18 18 4 P001 CK VARIOUS		3,397.28	0.00	0.00
8.01 7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN	273600 417200 01246 0 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
		11/05/18 18 4 P001 CK VARIOUS		3,247.02	0.00	0.00
8.01 8	FOSINA, WILLIAM M. & NANCY M. 15 PHEASANT RUN GLADSTONE NJ 15 PHEASANT RUN	272000 VT001 449700 07934 0 2 721700	250.00	3,334.95 3,334.95	3,316.82 3,316.81	0.00 13,303.53 13,303.53
		12/28/17 18 1 P001 CK 8036		3,334.95	0.00	9,968.58
		12/28/17 18 2 P001 CK 8036		3,334.95	0.00	6,633.63
		03/26/18 18 2 JHR Homestead Credi		250.00-	0.00	6,383.63
		07/30/18 18 2 J063 TRAN TO 3RD QTR		250.00	0.00	6,633.63
		07/30/18 18 3 J063 TRANS FRM 2ND Q		250.00-	0.00	6,383.63
		08/28/18 18 3 P001 CK 700000214		3,066.82	30.15	3,316.81
		08/28/18 18 4 P001 CK 700000214		219.85	0.00	3,096.96
		08/29/18 18 4 JHR Homestead Credi		250.00-	0.00	2,846.96
		11/05/18 18 4 P001 CK 0700000222		2,846.96	0.00	0.00

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8.01 9	SANSALONE, VIVIAN J. 18 PHEASANT RUN GLADSTONE NJ 18 PHEASANT RUN	269500 526500 07934 0 2 796000	0.00	3,737.91 3,737.90	3,736.54 3,736.53	0.00 14,948.88 14,948.88
		12/18/17 18 1 P001 CK 6333		3,737.91	0.00	11,210.97
		12/18/17 18 2 P001 CK 6332		3,737.90	0.00	7,473.07
		08/13/18 18 3 P001 CK 6795		3,736.54	0.00	3,736.53
		08/20/18 18 4 P001 CK 6752		3,736.53	0.00	0.00
8.01 10	LEE, WARRICK E.III & DONNA G. 16 PHEASANT RUN GLADSTONE, NJ 16 PHEASANT RUN	269200 472700 07934 0 2 741900	0.00	3,052.24 3,052.23	3,914.21 3,914.20	0.00 13,932.88 13,932.88
		02/05/18 18 1 P001 CK 90020779		3,052.24	0.00	10,880.64
		05/03/18 18 2 P001 CK 90021187		3,052.23	0.00	7,828.41
		08/13/18 18 3 P001 CK 90021653		3,914.21	0.00	3,914.20
		11/01/18 18 4 P001 CK 90022063		3,914.20	0.00	0.00
8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN	269500 408700 07934 0 2 678200	0.00	3,180.62 3,180.62	3,187.68 3,187.68	0.00 12,736.60 12,736.60
		01/29/18 18 1 P001 CK VARIOUS		3,180.62	0.00	9,555.98
		05/03/18 18 2 P001 CK VARIOUS CKS		3,180.62	0.00	6,375.36
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,187.68	0.00	3,187.68
		11/05/18 18 4 P001 CK VARIOUS		3,187.68	0.00	0.00
8.01 12	PORR, RAYMOND F. & CALLENDO, MAURA M. 1 DEER PATH GLADSTONE, NJ 1 DEER PATH	271100 492200 07934 0 2 763300	0.00	3,603.34 3,603.34	3,564.05 3,564.04	0.00 14,334.77 14,334.77
		01/31/18 18 1 P001 CK 545248864		3,603.34	0.00	10,731.43
		05/01/18 18 2 P001 CK 559567299		3,603.34	0.00	7,128.09
		08/15/18 18 3 P001 CK 576948674		3,564.05	0.00	3,564.04
		10/29/18 18 4 P001 CK 588272816		3,564.04	0.00	0.00
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH	294800 540300 07934 0 2 835100	0.00	3,942.85 3,942.84	3,898.75 3,898.74	0.00 15,683.18 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
		11/02/18 18 2 P001 CK 3014		3,328.10	141.44	7,797.49
		11/02/18 18 3 P001 CK 3014		353.07	177.39	7,444.42
		11/30/18 18 3 P001 CK 4912		3,545.68	49.64	3,898.74
		11/30/18 18 4 P001 CK 4912		348.15	56.53	3,550.59
		12/21/18 18 4 P001 CK 4919		3,550.59	37.28	0.00

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8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH	294800 00672 410600 07934 0 2 705400	0.00	3,297.60 3,297.59	3,326.11 3,326.11	0.00 13,247.41 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 07934 0 2 757800	0.00	3,559.60 3,559.59	3,556.15 3,556.14	0.00 14,231.48 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 07934 0 2 779800	0.00	3,670.86 3,670.86	3,651.46 3,651.46	0.00 14,644.64 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
		11/01/18 18 4 P001 CK		3,651.46	0.00	0.00
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH	294800 00672 446100 07934 0 2 740900	0.00	3,474.48 3,474.48	3,482.57 3,482.57	0.00 13,914.10 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
		10/25/18 18 4 P001 CK VARIOUS CKS		3,482.57	0.00	0.00
8.01 18	VAN LEEUWEN, PAMELA J. 13 DEER PATH GLADSTONE, NJ 13 DEER PATH	295400 575900 07934 0 2 871300	0.00	4,121.64 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

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8.01 18	VAN LEEUWEN, PAMELA J.	302400 11/05/18 18	Continued 4 P001 CK VARIOUS	4,059.87	0.00	0.00
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 01/29/18 18 1 P001 CK VARIOUS 05/01/18 18 2 P001 CK VARIOUS CKS 08/23/18 18 3 P001 CK 2345644 10/26/18 18 4 P001 CK 2366723	3,715.56 3,715.56 3,715.56 3,715.56 3,704.42 3,704.42	3,704.42 3,704.42 0.00 0.00 0.00 0.00	0.00 14,839.96 14,839.96 11,124.40 7,408.84 3,704.42 0.00
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN	269200 00672 484200 07934 0 2 753400	0.00 02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS 10/25/18 18 4 P001 CK VARIOUS CKS	3,559.12 3,559.12 3,559.12 3,559.12 3,515.31 3,515.30	3,515.31 3,515.30 0.00 0.00 0.00 0.00	0.00 14,148.85 14,148.85 10,589.73 7,030.61 3,515.30 0.00
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN	269200 00597 466100 07934 0 2 735300	0.00 01/29/18 18 1 P001 CK VARIOUS 05/01/18 18 2 P001 CK VARIOUS CKS 08/29/18 18 3 P001 CK 028728 10/26/18 18 4 P001 CK 29082	3,275.25 3,275.24 3,275.25 3,275.24 3,629.22 3,629.22	3,629.22 3,629.22 0.00 0.00 0.00 0.00	0.00 13,808.93 13,808.93 10,533.68 7,258.44 3,629.22 0.00
8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN	269200 387000 07934 0 2 656200	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	3,070.78 3,070.78 3,070.78 3,070.78 3,090.94 3,090.94	3,090.94 3,090.94 0.00 0.00 0.00 0.00	0.00 12,323.44 12,323.44 9,252.66 6,181.88 3,090.94 0.00
8.02 4	WELSH, SEAN & ANTOINETTE 10 PHEASANT RUN GLADSTONE, NJ 10 PHEASANT RUN	269200 424900 07934 0 2 694100	0.00 02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK 11/01/18 18 4 P001 CK	3,250.05 3,250.04 3,250.05 3,250.04 3,267.56 3,267.55	3,267.56 3,267.55 0.00 0.00 0.00 0.00	0.00 13,035.20 13,035.20 9,785.15 6,535.11 3,267.55 0.00

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8.02 5	DIETRICH, WAYNE W. & AMY J. 12 PHEASANT RUN GLADSTONE, NJ 12 PHEASANT RUN	271700 01246 475900 07934 0 2 747600	0.00	3,468.30 3,468.30	3,551.67 3,551.66	0.00 14,039.93 14,039.93
		01/29/18 18 1 P001 CK VARIOUS		3,468.30	0.00	10,571.63
		05/03/18 18 2 P001 CK VARIOUS CKS		3,468.30	0.00	7,103.33
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,551.67	0.00	3,551.66
		11/05/18 18 4 P001 CK VARIOUS		3,551.66	0.00	0.00
8.02 6	THURLOW, ALLEN & SILACCI, MICHELLE M. 5 LOUISE LANE GLADSTONE, NJ 5 LOUISE LANE	274600 370200 07934 0 2 644800	0.00	3,010.39 3,010.39	3,044.28 3,044.28	0.00 12,109.34 12,109.34
		12/31/17 18 1 P001 CK		3,010.39	0.00	9,098.95
		01/29/18 18 2 P001 CK VARIOUS		3,010.39	0.00	6,088.56
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,044.28	0.00	3,044.28
		11/05/18 18 4 P001 CK VARIOUS		3,044.28	0.00	0.00
8.02 7	SANTORO, CHRISTOPHER T & HEATHER 3 LOUISE LANE GLADSTONE NJ 3 LOUISE LANE	270100 432000 07934 0 2 702100	0.00	3,245.77 3,245.76	3,346.96 3,346.95	0.00 13,185.44 13,185.44
		01/29/18 18 1 P001 CK VARIOUS		3,245.77	0.00	9,939.67
		05/03/18 18 2 P001 CK VARIOUS CKS		3,245.76	0.00	6,693.91
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,346.96	0.00	3,346.95
		11/05/18 18 4 P001 CK VARIOUS		3,346.95	0.00	0.00
8.02 8	MULCAHY, ROBERT J. & LYNNE U. 1 LOUISE LANE GLADSTONE, NJ 1 LOUISE LANE	269500 412700 07934 0 2 682200	0.00	3,187.28 3,187.28	3,218.58 3,218.58	0.00 12,811.72 12,811.72
		12/28/17 18 1 P001 CK 3874		3,187.28	0.00	9,624.44
		12/28/17 18 2 P001 CK 3875		3,187.28	0.00	6,437.16
		08/20/18 18 3 P001 CK 3922		3,218.58	0.00	3,218.58
		11/06/18 18 4 P001 CK 3938		3,218.58	0.00	0.00
8.02 9	REILLY, PHYLLIS 9 TIGER HILL DRIVE GLADSTONE NJ 9 TIGER HILL	269200 00672 396400 07934 0 2 665600	0.00	3,119.28 3,119.28	3,130.71 3,130.70	0.00 12,499.97 12,499.97
		02/01/18 18 1 P001 CK		3,119.28	0.00	9,380.69
		04/27/18 18 2 P001 CK 2 CHECKS		3,119.28	0.00	6,261.41
		08/06/18 18 3 P001 CK VARIOUS CKS		3,130.71	0.00	3,130.70
		10/25/18 18 4 P001 CK VARIOUS CKS		3,130.70	0.00	0.00
8.02 10	WETH, RUDOLF & LINDA PO BOX 420 GLADSTONE NJ 7 TIGER HILL	274300 VT001 438800 07934 0 2 713100	250.00	3,291.21 3,291.20	3,279.81 3,279.80	0.00 13,142.02 13,142.02
		12/27/17 18 1 P001 CK 3833		3,291.21	0.00	9,850.81

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8.02 10	WETH, RUDOLF & LINDA		Continued			
		03/26/18 18	2 JHR Homestead Credi	250.00-	0.00	9,600.81
		05/03/18 18	2 P001 CK 3861	3,041.20	0.00	6,559.61
		08/03/18 18	3 P001 CK 3892	3,279.81	0.00	3,279.80
		08/29/18 18	4 JHR Homestead Credi	250.00-	0.00	3,029.80
		11/05/18 18	4 P001 CK 3911	3,029.80	0.00	0.00
8.02 11	HAWKINS, JOHN R. & DEBORAH L. 5 TIGER HILL DRIVE GLADSTONE NJ 5 TIGER HILL	269200 00586 410500 07934 0 2 679700	0.00	3,187.76 3,187.75	3,194.63 3,194.63	0.00 12,764.77 12,764.77
		01/29/18 18	1 P001 CK VARIOUS	3,187.76	0.00	9,577.01
		05/03/18 18	2 P001 CK VARIOUS CKS	3,187.75	0.00	6,389.26
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,194.63	0.00	3,194.63
		11/05/18 18	4 P001 CK VARIOUS	3,194.63	0.00	0.00
8.02 12	SILACCI, RONALD C. & JUDITH PO BOX 485 GLADSTONE NJ 3 TIGER HILL	269200 359900 07934 0 2 629100	0.00	2,935.74 2,935.74	2,971.51 2,971.51	0.00 11,814.50 11,814.50
		12/28/17 18	1 P001 CK 2278	2,935.74	0.00	8,878.76
		12/28/17 18	2 P001 CK 2278	2,935.74	0.00	5,943.02
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	5,443.02
		04/16/18 18	2 J063 TRS HR TO 18/3	500.00	0.00	5,943.02
		04/16/18 18	3 J063 TRS HR FR 18/2	500.00-	0.00	5,443.02
		08/06/18 18	3 P001 CK	2,471.51	0.00	2,971.51
		08/29/18 18	4 JHR Homestead Credi	500.00-	0.00	2,471.51
		11/01/18 18	4 P001 CK	2,471.51	0.00	0.00
8.02 13	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 24 MENDHAM ROAD	349900 0 07977 0 15C 349900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8.03 1	YEOMANS, MICHAEL A & ELAINE 2 DEER PATH GLADSTONE NJ 2 DEER PATH	308800 00597 563800 07934 0 2 872600	0.00	4,124.49 4,124.49	4,069.23 4,069.22	0.00 16,387.43 16,387.43
		01/29/18 18	1 P001 CK VARIOUS	4,124.49	0.00	12,262.94
		05/01/18 18	2 P001 CK VARIOUS CKS	4,124.49	0.00	8,138.45
		08/29/18 18	3 P001 CK 028728	4,069.23	0.00	4,069.22
		10/26/18 18	4 P001 CK 29082	4,069.22	0.00	0.00
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH	294800 416400 07934 0 2 711200	0.00	3,326.60 3,326.60	3,351.57 3,351.57	0.00 13,356.34 13,356.34
		02/09/18 18	1 P001 CR	3,326.60	0.00	10,029.74
		03/26/18 18	2 JHR Homestead Credi	250.00-	0.00	9,779.74
		05/03/18 18	2 P001 CK 2025	3,076.60	0.00	6,703.14

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8.03	2	FISHER, ROGER F. & DIANN D.	Continued			
		08/13/18 18	3 P001 CK 9317	3,351.57	0.00	3,351.57
		08/29/18 18	4 JHR Homestead Credi	250.00-	0.00	3,101.57
		11/13/18 18	4 P001 CK 9333	3,101.57	0.00	0.00
8.03	THOMPSON, NORMAN & KAREN	294800				0.00
3	6 DEER PATH	00660 549200		3,990.88	3,934.29	
	GLADSTONE NJ	07934 0		3,990.87	3,934.28	15,850.32
	6 DEER PATH	2 844000 0.00				15,850.32
		11/01/17 18	1 P001 CK 1355	506.42	0.00	15,343.90
		12/13/17 18	1 P001 CK 1375	3,484.46	0.00	11,859.44
		12/13/17 18	2 P001 CK 1375	3,990.87	0.00	7,868.57
		12/13/17 18	3 P001 CK 1375	506.42	0.00	7,362.15
		08/13/18 18	3 P001 CK 1441	3,427.87	0.00	3,934.28
		10/16/18 18	4 P001 CK 1453	3,934.28	0.00	0.00
8.03	PENTA INVESTMENTS LLC	294800	*Lien**Lien*			0.00
4	P.O. BOX 7017	00672 494300		3,718.41	3,691.24	
	FREEHOLD, NJ	07728 0		3,718.41	3,691.24	14,819.30
	8 DEER PATH	2 789100 0.00				14,819.30
		02/15/18 18	1 P1SB CK 1284	3,718.41	24.17	11,100.89
		05/22/18 18	2 P1SB CK 1303	3,718.41	39.04	7,382.48
		08/29/18 18	3 P1SB CK 1316	3,691.24	49.83	3,691.24
		11/15/18 18	4 P1SB CK 1377	3,691.24	25.84	0.00
8.03	PADOVANO, JR., ANTHONY L.	294800				0.00
5	10 DEER PATH	00660 499600		3,677.52	3,781.90	
	GLADSTONE NJ	07934 0		3,677.52	3,781.89	14,918.83
	10 DEER PATH	2 794400 0.00				14,918.83
		01/29/18 18	1 P001 CK VARIOUS	3,677.52	0.00	11,241.31
		05/03/18 18	2 P001 CK VARIOUS CKS	3,677.52	0.00	7,563.79
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,781.90	0.00	3,781.89
		11/05/18 18	4 P001 CK VARIOUS	3,781.89	0.00	0.00
8.03	OROSZ, JAMES M & JILL	303700				0.00
6	12 DEER PATH	622200		4,372.70	4,321.50	
	GLADSTONE NJ	07934 0		4,372.70	4,321.50	17,388.40
	12 DEER PATH	2 925900 0.00				17,388.40
		01/29/18 18	1 P001 CK VARIOUS	4,372.70	0.00	13,015.70
		05/03/18 18	2 P001 CK VARIOUS CKS	4,372.70	0.00	8,643.00
		08/20/18 18	3 P001 CK VARIOUS CHKS	4,321.50	0.00	4,321.50
		11/05/18 18	4 P001 CK VARIOUS	4,321.50	0.00	0.00
8.03	WAGSHUL, ADAM & LORI	295100				0.00
7	14 DEER PATH	528200		3,891.02	3,839.77	
	GLADSTONE, NJ	07934 0		3,891.02	3,839.76	15,461.57
	14 DEER PATH	2 823300 0.00				15,461.57
		01/29/18 18	1 P001 CK VARIOUS	3,891.02	0.00	11,570.55
		05/03/18 18	2 P001 CK VARIOUS CKS	3,891.02	0.00	7,679.53
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,839.77	0.00	3,839.76

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8.03	7	WAGSHUL, ADAM & LORI	Continued			
		11/05/18 18	4 P001 CK VARIOUS	3,839.76	0.00	0.00
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
		10/25/18 18	4 P001 CK VARIOUS CKS	4,130.29	0.00	0.00
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
		08/03/18 18	3 P001 CK 6252	4,777.36	0.00	4,777.36
		11/01/18 18	4 P001 CK 6327	4,777.36	0.00	0.00
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
		10/25/18 18	4 P001 CK VARIOUS CKS	5,032.97	0.00	0.00
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
		11/05/18 18	4 P001 CK VARIOUS	4,398.92	0.00	0.00
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
		11/05/18 18	4 P001 CK VARIOUS	4,886.64	0.00	0.00

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8.03 13	HUAMANI, KRISTEN & MARK 17 TIGER HILL DRIVE GLADSTONE, NJ 17 TIGER HILL DRIVE	294800 572100 07934 0 2 866900	0.00	4,085.02 4,085.02	4,055.17 4,055.17	0.00 16,280.38 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
		11/05/18 18 4 P001 CK VARIOUS		4,055.17	0.00	0.00
8.03 14	KISNER, JAMES H & JANE CHIU 15 TIGER HILL DRIVE GLADSTONE NJ 15 TIGER HILL	297600 396700 07934 0 2 694300	0.00	3,240.06 3,240.06	3,279.42 3,279.41	0.00 13,038.95 13,038.95
		02/12/18 18 1 P001 CK 2059		3,240.06	0.00	9,798.89
		05/08/18 18 2 P001 CK 2062		3,240.06	0.00	6,558.83
		08/06/18 18 3 P001 CK 2067		3,279.42	0.00	3,279.41
		11/05/18 18 4 P001 CK 2073		3,279.41	0.00	0.00
8.03 15	PEREZ, JOSE A. & DELLE VALLE, OLIVIA 11 TIGER HILL DRIVE GLADSTONE NJ 11 TIGER HILL DRIVE	295100 366000 07934 0 2 661100	0.00	3,074.11 3,074.11	3,133.62 3,133.62	0.00 12,415.46 12,415.46
		01/29/18 18 1 P001 CK VARIOUS		3,074.11	0.00	9,341.35
		05/03/18 18 2 P001 CK VARIOUS CKS		3,074.11	0.00	6,267.24
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,133.62	0.00	3,133.62
		11/05/18 18 4 P001 CK VARIOUS		3,133.62	0.00	0.00
8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE	468300 701300 07934 0 2 1169600	0.00	5,538.15 5,538.15	5,444.40 5,444.39	0.00 21,965.09 21,965.09
		11/07/17 18 1 P001 CK 4451		129.75	0.00	21,835.34
		02/06/18 18 1 P001 CK 4483		5,408.40	0.00	16,426.94
		02/06/18 18 2 P001 CK 4483		191.60	0.00	16,235.34
		05/04/18 18 2 P001 CK 4509		5,346.55	0.00	10,888.79
		05/04/18 18 3 P001 CK 4509		253.45	0.00	10,635.34
		08/03/18 18 3 P001 CK 4549		5,190.95	0.00	5,444.39
		08/03/18 18 4 P001 CK 4549		9.05	0.00	5,435.34
		11/05/18 18 4 P001 CK 4584		5,435.34	0.00	0.00
8.04 2	SAIDEMAN, SUSAN C. 4 LINCROFT DRIVE GLADSTONE, NJ 4 LINCROFT DRIVE	468600 548100 07934 0 2 1016700	0.00	4,773.07 4,773.07	4,773.75 4,773.74	0.00 19,093.63 19,093.63
		02/12/18 18 1 P001 CK 7767		4,773.07	0.00	14,320.56
		05/10/18 18 2 P001 CK 7819		4,773.07	0.00	9,547.49
		06/08/18 18 3 P001 CK		4,763.03	0.00	4,784.46
		08/13/18 18 3 P001 CK 9021924688		10.72	0.00	4,773.74
		10/25/18 18 4 P001 CK VARIOUS CKS		4,773.74	0.00	0.00

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8.04 3	VON REVENTLOW, CHRISTIAN & INGEBORG 2735 SAND HILL ROAD #10 MENLO PARK, CA 6 LINCROFT DRIVE	444900 454300 94025 0 2 899200	0.00	4,201.52 4,201.52	4,241.97 4,241.97	0.00 16,886.98 16,886.98
		02/02/18 18 1 P001 CK		4,201.52	0.00	12,685.46
		05/04/18 18 2 P001 CK		4,201.52	0.00	8,483.94
		08/06/18 18 3 P001 CK		4,241.97	0.00	4,241.97
		11/01/18 18 4 P001 CK		4,241.97	0.00	0.00
8.04 4	LIPANI, DAVID A. & DEFABIO, ERICA C 8 LINCROFT DRIVE GLADSTONE, NJ 8 LINCROFT DRIVE	294800 629000 07934 0 2 923800	0.00	4,360.81 4,360.81	4,313.67 4,313.67	0.00 17,348.96 17,348.96
		12/26/17 18 1 P001 CK 1123		4,360.81	0.00	12,988.15
		04/19/18 18 2 P001 CK 1134		4,360.81	0.00	8,627.34
		08/07/18 18 3 P001 CK 1141		4,313.67	0.00	4,313.67
		11/05/18 18 4 P001 CK VARIOUS		4,313.67	0.00	0.00
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE	269200 00672 275600 07934 0 2 544800	0.00	2,545.83 2,545.83	2,569.84 2,569.84	0.00 10,231.34 10,231.34
		01/08/18 18 1 P001 CK 0000053854		2,545.83	0.00	7,685.51
		04/23/18 18 2 P001 CK 0015805608		2,545.83	0.00	5,139.68
		08/13/18 18 3 P001 CK 31552808		2,569.84	0.00	2,569.84
		10/31/18 18 4 P001 CK 42557561		2,569.84	0.00	0.00
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE	282900 00672 410700 07934 0 2 693600	0.00	3,249.10 3,249.09	3,263.81 3,263.81	0.00 13,025.81 13,025.81
		02/01/18 18 1 P001 CK		3,249.10	0.00	9,776.71
		04/27/18 18 2 P001 CK 2 CHECKS		3,249.09	0.00	6,527.62
		08/06/18 18 3 P001 CK VARIOUS CKS		3,263.81	0.00	3,263.81
		10/25/18 18 4 P001 CK VARIOUS CKS		3,263.81	0.00	0.00
8.05 3	ROWE, EARL 8 TIGER HILL ROAD GLADSTONE NJ 8 TIGER HILL DRIVE	277500 382700 07934 0 2 660200	0.00	3,112.63 3,112.62	3,086.66 3,086.65	0.00 12,398.56 12,398.56
		12/28/17 18 1 P001 CK 670		2,000.00	0.00	10,398.56
		07/17/18 18 1 P001 CK 673		1,112.63	41.04	9,285.93
		07/17/18 18 2 P001 CK 673		0.00	110.10	9,285.93
8.05 4	SEBORIA, PATRICIA C PO BOX 156 PEAPACK NJ 10 TIGER HILL DRIVE	272400 467200 07977 0 2 739600	0.00	3,485.89 3,485.89	3,458.96 3,458.95	0.00 13,889.69 13,889.69
		12/28/17 18 1 P001 CK 175		3,485.89	0.00	10,403.80
		12/28/17 18 2 P001 CK 175		3,485.89	0.00	6,917.91

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8.05 4	SEBORIA, PATRICIA C					
		08/20/18 18	3 P001 CK 8536	3,458.96	0.00	3,458.95
		11/08/18 18	4 P001 CK 8590	3,458.95	0.00	0.00
8.05 5	WHITE, C&WHITE, EC & WHITE, M 12 TIGER HILL DRIVE GLADSTONE NJ 12 TIGER HILL DRIVE	270800 665300 07934 2	0 0 936100 0.00	4,416.92 4,416.92	4,373.06 4,373.06	0.00 17,579.96 17,579.96
		07/31/17 18	1 P001 CK 2961	4,416.92	0.00	13,163.04
		07/31/17 18	2 P001 CK 2961	4,416.92	0.00	8,746.12
		07/31/18 18	3 P001 CK 3120	4,373.06	0.00	4,373.06
		07/31/18 18	4 P001 CK 3120	4,373.06	0.00	0.00
8.05 6	GEORGE, ALEXANDER & CAROL 14 TIGER HILL ROAD GLADSTONE NJ 14 TIGER HILL DRIVE	270800 342700 07934 2	0 0 613500 0.00	2,851.10 2,851.10	2,909.67 2,909.66	0.00 11,521.53 11,521.53
		02/12/18 18	1 P001 CK 2554	2,851.10	0.00	8,670.43
		05/11/18 18	2 P001 CK 340	2,851.10	10.09	5,819.33
		08/13/18 18	3 P001 CK 3542	2,909.67	0.00	2,909.66
		11/13/18 18	4 P001 CK 446	2,909.66	0.00	0.00
8.05 7	STEINHORN, JEFFREY & HERMAN, DEBORA 16 TIGER HILL DRIVE GLADSTONE NJ 16 TIGER HILL DRIVE	270800 428800 07934 2	0 0 699600 0.00	3,287.61 3,287.61	3,281.64 3,281.63	0.00 13,138.49 13,138.49
		12/18/17 18	1 P001 CK 2214	3,287.61	0.00	9,850.88
		12/18/17 18	2 P001 CK 2214	3,287.61	0.00	6,563.27
		12/18/17 18	3 P001 CK 2214	6,575.22	0.00	11.95-
		07/30/18 18	3 J063 TRS TO 2019/1ST	11.95	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	3,281.63	0.00	3,281.63
		07/30/18 18	4 J063 TRS FR 2018/3RD	3,281.63-	0.00	0.00
8.05 8	STANLEY, RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE	288100 437000 07934 2	0 0 725100 0.00	3,403.16 3,403.15	3,405.54 3,405.53	0.00 13,617.38 13,617.38
		02/01/18 18	1 P001 CK	3,403.16	0.00	10,214.22
		04/27/18 18	2 P001 CK 2 CHECKS	3,403.15	0.00	6,811.07
		08/06/18 18	3 P001 CK VARIOUS CKS	3,405.54	0.00	3,405.53
		10/25/18 18	4 P001 CK VARIOUS CKS	3,405.53	0.00	0.00
8.05 9	KIM, GIHONG & DUCKJA PO BOX 458 PEAPACK NJ 20 TIGER HILL DRIVE	294800 512700 07977 2	0 0 807500 0.00	3,809.23 3,809.23	3,773.20 3,773.19	0.00 15,164.85 15,164.85
		01/31/18 18	1 P001 CK 2026	409.23	0.00	14,755.62
		01/31/18 18	1 P001 CS	3,400.00	0.00	11,355.62
		01/31/18 18	2 P001 CK 2026	3,809.23	0.00	7,546.39
		03/26/18 18	2 JHR Homestead Credi	500.00-	0.00	7,046.39

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

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

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

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

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

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

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10	7	MC FARLAND, PEGGY	Continued			
		05/02/18 18	2 P001 CK 6093	1,248.66	0.00	3,435.54
		08/06/18 18	3 P001 CK 6123	1,717.77	0.00	1,717.77
		08/29/18 18	4 JHR Homestead Credi	361.38-	0.00	1,356.39
		11/05/18 18	4 P001 CK 6145	1,356.39	0.00	0.00
10	ZAJAC, PAUL	206000				0.00
8	48 MENDHAM ROAD	00672 130500		1,530.16	1,629.58	
	GLADSTONE NJ	07934 0		1,530.16	1,629.57	6,319.47
	48 MENDHAM ROAD	2 336500	0.00			6,319.47
		02/01/18 18	1 P001 CK	1,530.16	0.00	4,789.31
		04/27/18 18	2 P001 CK 2 CHECKS	1,530.16	0.00	3,259.15
		08/06/18 18	3 P001 CK VARIOUS CKS	1,629.58	0.00	1,629.57
		10/25/18 18	4 P001 CK VARIOUS CKS	1,629.57	0.00	0.00
10	BEISER, JOHN F & RILEY CORTNEY C	206800				0.00
9	46 MENDHAM ROAD	01246 174200		1,752.70	1,824.90	
	GLADSTONE, NJ	07934 0		1,752.69	1,824.89	7,155.18
	46 MENDHAM ROAD	2 381000	0.00			7,155.18
		01/29/18 18	1 P001 CK VARIOUS	1,752.70	0.00	5,402.48
		05/03/18 18	2 P001 CK VARIOUS CKS	1,752.69	0.00	3,649.79
		08/20/18 18	3 P001 CK 110493	1,824.90	0.00	1,824.89
		10/23/18 18	4 P001 CK 148403	1,824.89	0.00	0.00
11	SUTTE, MATTHEW & ELIZABETH	219600				0.00
1	4 JACKSON AVENUE	516100		3,560.07	3,348.16	
	GLADSTONE, NJ	07934 0		3,560.07	3,348.15	13,816.45
	4 JACKSON AVENUE	2 735700	0.00			13,816.45
		01/29/18 18	1 P001 CK VARIOUS	3,560.07	0.00	10,256.38
		05/03/18 18	2 P001 CK VARIOUS CKS	3,560.07	0.00	6,696.31
		08/20/18 18	3 P001 CK VARIOUS CHKS	3,348.16	0.00	3,348.15
		11/05/18 18	4 P001 CK VARIOUS	3,348.15	0.00	0.00
11	SMS PROPERTIES LLC,	226100				0.00
2	410 LAKE RD.	401100		2,217.74	3,671.68	
	FAR HILLS, NJ	07931 0		2,217.73	3,671.67	11,778.82
	8 JACKSON AVENUE	2 627200	0.00			11,778.82
		03/16/18 18	1 P001 CK 1003	2,217.74	30.46	9,561.08
		05/01/18 18	2 P001 CK 1006	2,217.73	0.00	7,343.35
		08/07/18 18	3 P001 CK 1010	3,671.68	0.00	3,671.67
		11/01/18 18	4 P001 CK 1011	3,671.67	0.00	0.00
11	EDELSON, EDWARD M.	203400				0.00
3	PO BOX 452	00672 215600		1,937.67	1,996.75	
	PEAPACK NJ	07977 0		1,937.66	1,996.74	7,868.82
	10 JACKSON AVENUE	2 419000	0.00			7,868.82
		02/01/18 18	1 P001 CK	1,937.67	0.00	5,931.15
		04/27/18 18	2 P001 CK 2 CHECKS	1,937.66	0.00	3,993.49
		08/06/18 18	3 P001 CK VARIOUS CKS	1,996.75	0.00	1,996.74
		10/25/18 18	4 P001 CK VARIOUS CKS	1,996.74	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	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			
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD	00660 07934	209100 152200 0			1,652.84 1,652.84	1,739.77 1,739.76	0.00 6,785.21 6,785.21
		2	361300		0.00			6,785.21
		01/29/18	18	1	P001 CK VARIOUS	1,652.84	0.00	5,132.37
		05/03/18	18	2	P001 CK VARIOUS CKS	1,652.84	0.00	3,479.53
		08/20/18	18	3	P001 CK VARIOUS CHKS	1,739.77	0.00	1,739.76
		11/05/18	18	4	P001 CK VARIOUS	1,739.76	0.00	0.00
11 5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD	07934	213400 157800 0			1,698.97 1,698.96	1,786.61 1,786.60	0.00 6,971.14 6,971.14
		2	371200		0.00			6,971.14
		01/29/18	18	1	P001 CK VARIOUS	1,698.97	0.00	5,272.17
		05/03/18	18	2	P001 CK VARIOUS CKS	1,698.96	0.00	3,573.21
		08/20/18	18	3	P001 CK VARIOUS CHKS	1,786.61	0.00	1,786.60
		11/05/18	18	4	P001 CK VARIOUS	1,786.60	0.00	0.00
11 6	EWALD, DAVID 52 FIELDSTONE RD. BEDMINSTER, NJ 43 MENDHAM ROAD	07921	185500 103600 0			1,222.51 1,222.51	1,492.14 1,492.14	0.00 5,429.30 5,429.30
		2	289100		0.00			5,429.30
		01/29/18	18	1	P001 CK 676	1,222.51	0.00	4,206.79
		05/03/18	18	2	P001 CK 706	1,222.51	0.00	2,984.28
		08/03/18	18	3	P001 CK 732	1,231.73	0.00	1,752.55
		11/05/18	18	3	P001 CK 753	260.41	5.44	1,492.14
		11/05/18	18	4	P001 CK 753	1,226.29	0.00	265.85
		12/12/18	18	4	P001 CK 756	265.85	2.36	0.00
11 7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD	07934	186500 212500 0			1,843.99 1,843.99	1,902.62 1,902.62	0.00 7,493.22 7,493.22
		2	399000		0.00			7,493.22
		02/08/18	18	1	P001 CK 4434	1,843.99	0.00	5,649.23
		05/04/18	18	2	P001 CK 4454	1,843.99	0.00	3,805.24
		08/06/18	18	3	P001 CK 4253	1,902.62	0.00	1,902.62
		11/06/18	18	4	P001 CK 4479	1,902.62	0.00	0.00
11 8	QUINN, BRIAN C. & TACY C. 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD	00672 07934	211300 269900 0			2,253.40 2,253.39	2,265.08 2,265.07	0.00 9,036.94 9,036.94
		2	481200		0.00			9,036.94
		01/08/18	18	1	P001 CK 438509	2,253.40	0.00	6,783.54
		05/03/18	18	2	P001 CK VARIOUS CKS	2,253.39	0.00	4,530.15
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,265.08	0.00	2,265.07
		11/05/18	18	4	P001 CK VARIOUS	2,265.07	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr	Value	Zip Lmt	Exempt			
11 9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD		211900 201900 0 413800					0.00 7,771.16 7,771.16
		00660 07934 2						
			01/29/18 18	1	P001 CK VARIOUS	1,911.99	0.00	5,859.17
			05/03/18 18	2	P001 CK VARIOUS CKS	1,911.98	0.00	3,947.19
			08/20/18 18	3	P001 CK VARIOUS CHKS	1,973.60	0.00	1,973.59
			11/05/18 18	4	P001 CK VARIOUS	1,973.59	0.00	0.00
11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD		187900 178300 0 366200		VT001			0.00 6,627.24 6,627.24
		01246 07934 2						
			01/29/18 18	1	P001 CK VARIOUS	1,617.92	0.00	5,009.32
			05/03/18 18	2	P001 CK VARIOUS CKS	1,617.92	0.00	3,391.40
			08/20/18 18	3	P001 CK VARIOUS CHKS	1,695.70	0.00	1,695.70
			11/05/18 18	4	P001 CK VARIOUS	1,695.70	0.00	0.00
11 11	DENISON, DEAN S. 33 MENDHAM RD. GLADSTONE, NJ 33 MENDHAM ROAD		210300 376200 0 586500					0.00 11,014.47 11,014.47
		00660 07934 2						
			01/29/18 18	1	P001 CK VARIOUS	2,858.23	0.00	8,156.24
			05/03/18 18	2	P001 CK VARIOUS CKS	2,858.23	0.00	5,298.01
			08/20/18 18	3	P001 CK VARIOUS CHKS	2,649.01	0.00	2,649.00
			11/05/18 18	4	P001 CK VARIOUS	2,649.00	0.00	0.00
11 12	LEWIS, VICTORIA A. PO BOX 28 GLADSTONE NJ 2 DEWEY AVENUE		206400 200700 0 407100					0.00 7,645.34 7,645.34
		07934 2						
			02/08/18 18	1	P001 CK 1064	1,869.67	0.00	5,775.67
			05/09/18 18	2	P001 CK 1075	1,869.66	0.00	3,906.01
			08/06/18 18	3	P001 CK 1085	1,953.01	0.00	1,953.00
			11/05/18 18	4	P001 CK VARIOUS	1,953.00	0.00	0.00
11 13	COOPER, NICOLE R 4 DEWEY AVENUE GLADSTONE NJ 4 DEWEY AVENUE		209700 194200 0 403900					0.00 7,585.24 7,585.24
		07934 2						
			01/29/18 18	1	P001 CK VARIOUS	1,864.44	0.00	5,720.80
			05/03/18 18	2	P001 CK VARIOUS CKS	1,864.43	0.00	3,856.37
			08/20/18 18	3	P001 CK VARIOUS CHKS	1,928.19	0.00	1,928.18
			11/05/18 18	4	P001 CK VARIOUS	1,928.18	0.00	0.00
11 14	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 6 DEWEY AVENUE		287600 842400 0 1130000					0.00 0.00 0.00 0.00
		07977 15C						
						0.00 0.00	0.00 0.00	0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
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							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							9,363.71
		05/10/18	18	1	P001	CK 2870	2,338.99	74.53	7,024.72
		05/10/18	18	2	P001	CK 2870	2,338.98	0.00	4,685.74
		09/26/18	18	3	P001	CK 2938	2,342.87	41.51	2,342.87
		11/07/18	18	4	P001	CK	2,342.87	0.00	0.00
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE								0.00
							1,869.67	1,923.90	
		08201					1,869.66	1,923.89	7,587.12
		2							7,587.12
		03/29/18	18	1	P001	CK 5992	1,852.68	52.35	5,734.44
		08/03/18	18	1	P001	CK 6038	16.99	1.05	5,717.45
		08/03/18	18	2	P001	CK 6038	1,819.86	86.00	3,897.59
		09/10/18	18	2	P001	CK 6059	49.80	1.02	3,847.79
		09/10/18	18	3	P001	CK 6059	1,923.90	41.36	1,923.89
		12/20/18	18	4	P001	CK 6113	1,923.89	27.27	0.00
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE								0.00
							2,193.49	2,327.03	
		07934					2,193.48	2,327.03	9,041.03
		2							9,041.03
		10/04/17	18	1	J065	2017 Added S	94.15	0.00	9,135.18
		10/04/17	18	1	J065	2017 Added S	40.90	0.00	9,176.08
		01/29/18	18	1	P001	CK VARIOUS	2,328.54	0.00	6,847.54
		10/04/17	18	2	J065	2017 Added S	94.15	0.00	6,941.69
		10/04/17	18	2	J065	2017 Added S	40.89	0.00	6,982.58
		03/26/18	18	2	JHR	Homestead Credi	491.69-	0.00	6,490.89
		05/03/18	18	2	P001	CK VARIOUS CKS	1,836.83	0.00	4,654.06
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,327.03	0.00	2,327.03
		08/29/18	18	4	JHR	Homestead Credi	491.69-	0.00	1,835.34
		11/05/18	18	4	P001	CK VARIOUS	1,835.34	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12 4	TIGER, GEORGE J JR PO BOX 603 GLADSTONE NJ 29 MENDHAM ROAD	209400 250900 07934 0 2 460300	0.00	2,131.67 2,131.67	2,190.55 2,190.54	0.00 8,644.43 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
		11/13/18 18 4 P001 CK 2636		2,190.54	0.00	0.00
12 5	TIGER, GEORGE JR PO BOX 603 GLADSTONE NJ 27 MENDHAM ROAD	206400 VT001 199100 07934 0 2 405500	250.00	1,812.40 1,812.40	1,870.25 1,870.24	0.00 7,365.29 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
		11/13/18 18 4 P001 CK 2636		1,870.24	0.00	0.00
12 6	CARTAGENA, ADAM B PO BOX 143 GLADSTONE NJ 25 MENDHAM ROAD	194000 150400 07934 0 2 344400	0.00	1,623.84 1,623.83	1,610.08 1,610.08	0.00 6,467.83 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
		11/05/18 18 4 P001 CK VARIOUS		1,610.08	0.00	0.00
12 7	FLIGNER, MARK & JACQUELINE 23 MENDHAM ROAD GLADSTONE NJ 23 MENDHAM ROAD	203700 262900 07934 0 2 466600	0.00	2,152.12 2,152.11	2,229.26 2,229.26	0.00 8,762.75 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 8	O'LEARY, L.E. & RICHARDSON, PHILIP 2 OVERLOOK AVENUE GLADSTONE, NJ 2 OVERLOOK AVENUE	207600 205800 07934 0 2 413400	0.00	1,913.42 1,913.41	1,968.41 1,968.41	0.00 7,763.65 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
		11/05/18 18 4 P001 CK VARIOUS		1,968.41	0.00	0.00

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12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE	205400 308100 07934 0 2 513500	0.00	2,412.69 2,412.69	2,409.08 2,409.07	0.00 9,643.53 9,643.53
		01/29/18 18 1 P001 CK VARIOUS		2,412.69	0.00	7,230.84
		05/03/18 18 2 P001 CK VARIOUS CKS		2,412.69	0.00	4,818.15
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,409.08	0.00	2,409.07
		11/05/18 18 4 P001 CK VARIOUS		2,409.07	0.00	0.00
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE	205400 181600 00597 0 2 387000	0.00	1,784.08 1,784.07	1,849.86 1,849.85	0.00 7,267.86 7,267.86
		01/08/18 18 1 P001 CK 939786		1,784.08	0.00	5,483.78
		05/01/18 18 2 P001 CK VARIOUS CKS		1,784.07	0.00	3,699.71
		08/23/18 18 3 P001 CK 274105		1,849.86	0.00	1,849.85
		10/26/18 18 4 P001 CK 392337		1,849.85	0.00	0.00
12 11	BANES, TRACY F & STEVEN 8 OVERLOOK AVENUE GLADSTONE NJ 8 OVERLOOK AVENUE	205400 161600 00660 0 2 367000	0.00	1,669.96 1,669.95	1,776.18 1,776.17	0.00 6,892.26 6,892.26
		01/29/18 18 1 P001 CK VARIOUS		1,669.96	0.00	5,222.30
		05/03/18 18 2 P001 CK VARIOUS CKS		1,669.95	0.00	3,552.35
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,776.18	0.00	1,776.17
		11/05/18 18 4 P001 CK VARIOUS		1,776.17	0.00	0.00
12 12	RAMSEY ASSOC % RYLOCAIT, INC 23118 FENBY LANE SWAN LAKE MT 260 MAIN STREET	366400 699600 59911 0 4A 1066000	0.00	5,021.28 5,021.28	4,988.46 4,988.46	0.00 20,019.48 20,019.48
		01/22/18 18 1 P001 CK 2586		5,021.28	0.00	14,998.20
		04/26/18 18 2 P001 CK 0700000977		5,021.28	0.00	9,976.92
		08/07/18 18 3 P001 CK 0700001006		4,988.46	0.00	4,988.46
		10/31/18 18 4 P001 CK 700001040		4,988.46	0.00	0.00
12 14	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 266 MAIN STREET	226000 367900 07931 0 4A 593900	0.00	2,795.94 2,795.94	2,780.78 2,780.78	0.00 11,153.44 11,153.44
		09/26/18 18 1 P001 CK 279		2,795.94	230.60	8,357.50
		09/26/18 18 2 P001 CK 279		2,795.94	202.71	5,561.56
		09/26/18 18 3 P001 CK 279		2,780.78	76.47	2,780.78
12 15	268 MAIN PG, LLC P.O. BOX 110 GLADSTONE, NJ 268 MAIN STREET	269900 430100 07934 0 4A 700000	0.00	3,190.61 3,190.60	3,382.40 3,382.39	0.00 13,146.00 13,146.00
		02/02/18 18 1 P001 CK		3,190.61	0.00	9,955.39
		05/04/18 18 2 P001 CK		3,190.60	0.00	6,764.79

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12	15	268 MAIN PG, LLC	Continued			
		08/06/18 18	3 P001 CK	3,382.40	0.00	3,382.39
		11/01/18 18	4 P001 CK	3,382.39	0.00	0.00
13	273 MS ASS LLC% GLADSTONE TAVERN	576000				0.00
1	273 MAIN STREET	1044000		7,845.75	7,366.05	
	GLADSTONE NJ	07934 0		7,845.75	7,366.05	30,423.60
	273 MAIN STREET	4A 1620000	0.00			30,423.60
		01/25/18 18	1 P001 CK 30010	7,845.75	0.00	22,577.85
		05/03/18 18	2 P001 CK 30437	7,845.75	0.00	14,732.10
		08/13/18 18	3 P001 CK 30719	7,366.05	0.00	7,366.05
		11/13/18 18	4 P001 CK 30964	7,366.05	0.00	0.00
13	279 MAIN STREET,LLC %GASPAR FERRARA	288500				0.00
2	PO BOX 99	331500		2,924.33	2,897.48	
	WHITEHOUSE STATION NJ	08888 0		2,924.32	2,897.47	11,643.60
	279 MAIN STREET	4A 620000	0.00			11,643.60
		12/08/17 18	1 P001 CS	16.52	0.00	11,627.08
		02/27/18 18	1 P001 CK 1135	2,897.36	26.97	8,729.72
		03/14/18 18	1 P001 CK 1139	10.45	0.06	8,719.27
		03/14/18 18	2 P001 CK 1139	28.91	0.00	8,690.36
		05/25/18 18	2 P001 CK 1147	2,895.41	22.68	5,794.95
		05/25/18 18	3 P001 CK 1147	6.23	0.00	5,788.72
		08/24/18 18	3 P001 CK 1148	2,891.25	0.00	2,897.47
		12/28/18 18	4 P001 CK 1167	2,897.47	56.76	0.00
14	NJT RAIL %ENERGY SOLVE-UBAR-14	1956700				0.00
1	PO BOX 6077	56000		0.00	0.00	
	SOMERSET NJ	08873 0		0.00	0.00	0.00
	261 MAIN ST.(RAIL RD STA)	5B 2012700	0.00			0.00
14	TORSILIERI, REALTY INVESTORS	330000				0.00
2	265 MAIN STREET	600000		4,374.60	4,358.10	
	GLADSTONE NJ	07934 0		4,374.60	4,358.10	17,465.40
	265 MAIN STREET	4A 930000	0.00			17,465.40
		02/08/18 18	1 P001 CK 3062	4,374.60	0.00	13,090.80
		05/04/18 18	2 P001 CK 3088	4,374.60	0.00	8,716.20
		08/29/18 18	3 P001 CK 3116	4,312.27	45.83	4,403.93
		10/04/18 18	3 P001 CK	45.83	0.85	4,358.10
		11/05/18 18	4 P001 CK 3127	4,358.10	0.00	0.00
14	GLADSTONE REAL ESTATE HOLDING,LLC	159700				0.00
3	265 MAIN STREET	225300		1,802.15	1,813.01	
	GLADSTONE NJ	07934 0		1,802.14	1,813.00	7,230.30
	269 MAIN STREET	4A 385000	0.00			7,230.30
		02/08/18 18	1 P001 CK 2108	1,802.15	0.00	5,428.15
		05/10/18 18	2 P001 CK 2127	1,802.14	0.00	3,626.01
		08/29/18 18	3 P001 CK 2145	1,800.27	12.74	1,825.74
		10/04/18 18	3 P001 CK	12.14	0.22	1,813.60
		11/05/18 18	3 P001 CK 2153	0.60	0.01	1,813.00

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14	3	GLADSTONE REAL ESTATE HOLDING,LLC	Continued			
		11/05/18 18	4 P001 CK 2153	1,812.39	0.00	0.61
14	TWO SEVEN ONE MAIN ST, LLC	255600				0.00
4	274 MINE BROOK ROAD	490400		3,523.46	3,481.49	
	FAR HILLS, NJ	07931	0	3,523.45	3,481.48	14,009.88
	271 MAIN STREET	4A	746000 0.00			14,009.88
		02/12/18 18	1 P001 CK 1025	3,523.46	0.00	10,486.42
		05/10/18 18	2 P001 CK 1028	3,523.45	0.00	6,962.97
		08/24/18 18	3 P001 CK 1035	3,481.49	0.00	3,481.48
		11/06/18 18	4 P001 CK 1038	3,481.48	0.00	0.00
14	BAJWA, MANJIT SINGH & KAUR RAVINDER	472000				0.00
5	8 PEACHTREE LANE	232000		3,347.52	3,263.04	
	CHESTER NJ	07930	0	3,347.52	3,263.04	13,221.12
	7 POTTERSVILLE ROAD	4A	704000 0.00			13,221.12
		02/02/18 18	1 P001 CK	3,347.52	0.00	9,873.60
		05/04/18 18	2 P001 CK	3,347.52	0.00	6,526.08
		08/06/18 18	3 P001 CK	3,263.04	0.00	3,263.04
		08/30/18 18	3 JNSF DW CHARGEBACK 3	20.00	0.00	3,283.04
		08/30/18 18	3 R001 CK	3,263.04	0.00	6,546.08
		Original Payment Date: 08/06/18				
14	GABLER, ALEXANDRE M. & THERESA A.	37300				0.00
6	3011 CAMELOT COURT	0		154.07	196.18	
	HELMETTA, NJ	08828	0	154.06	196.18	700.49
	1 BODINE AVENUE	1	37300 0.00			700.49
		02/05/18 18	1 P001 CK 472	154.07	0.00	546.42
		05/01/18 18	2 P001 CK 483	154.06	0.00	392.36
		08/20/18 18	3 P001 CK 503	196.18	0.00	196.18
		11/01/18 18	4 P001 CK 516	196.18	0.00	0.00
14	FARMER, NOELLE	240500				0.00
7	3 BODINE AVENUE	133200		1,709.43	1,799.62	
	GLADSTONE, NJ	07934	0	1,709.42	1,799.62	7,018.09
	3 BODINE AVENUE	2	373700 0.00			7,018.09
		10/18/18 18	1 P001 CS	0.00	219.66	7,018.09
		11/06/18 18	1 P001 CS	1,709.43	15.38	5,308.66
		10/18/18 18	2 P001 CS	0.00	142.74	5,308.66
		11/06/18 18	2 P001 CS	1,384.47	15.38	3,924.19
		11/16/18 18	2 P001 CS	324.95	1.30	3,599.24
		10/18/18 18	3 P001 CS	0.00	69.29	3,599.24
		11/06/18 18	3 P001 CS	0.00	16.20	3,599.24
		11/16/18 18	3 P001 CS	504.85	7.20	3,094.39
		11/16/18 18	4 P001 CS	0.00	11.70	3,094.39

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14 8	ARMELLINO,VERONICA & GOODWIN,JAMES 5 BODINE AVENUE GLADSTONE, NJ 5 BODINE AVENUE	243300 00597 142000 07934 0 2 385300	0.00 01/29/18 18 1 P001 CK 962328 05/01/18 18 2 P001 CK 012306 08/23/18 18 3 P001 CK 060672 10/26/18 18 4 P001 CK 90383	1,754.60 1,754.59 1,754.60 1,754.59 1,863.37 1,863.37	1,863.37 1,863.37 0.00 0.00 0.00 0.00	0.00 7,235.93 7,235.93 5,481.33 3,726.74 1,863.37 0.00
14 9	PARKER, ELIZABETH CHESSON 7 BODINE AVE. GLADSTONE, NJ 7 BODINE AVENUE	219000 229100 07934 0 2 448100	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	2,025.16 2,025.15 2,025.16 2,025.15 2,182.51 2,182.50	2,182.51 2,182.50 0.00 0.00 0.00 0.00	0.00 8,415.32 8,415.32 6,390.16 4,365.01 2,182.50 0.00
15 1	CHRISTOPHER R W L& J C LIVING TRUST PO BOX 312 PEAPACK NJ 10 BODINE AVENUE	248600 239400 07977 0 2 488000	0.00 02/09/18 18 1 P001 CK 5189 05/11/18 18 2 P001 CK 5208 08/13/18 18 3 P001 CK 5236 11/13/18 18 4 P001 CK 5258	2,259.58 2,259.57 2,259.58 2,259.57 2,322.75 2,322.74	2,322.75 2,322.74 0.00 0.00 0.00 8.94	0.00 9,164.64 9,164.64 6,905.06 4,645.49 2,322.74 0.00
15 2	DENTE, SERGIO & GEORGIANNA 8 BODINE AVENUE GLADSTONE, NJ 8 BODINE AVENUE	249600 00660 272900 07934 0 2 522500	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	2,445.50 2,445.50 2,445.50 2,445.50 2,460.78 2,460.77	2,460.78 2,460.77 0.00 0.00 0.00 0.00	0.00 9,812.55 9,812.55 7,367.05 4,921.55 2,460.77 0.00
15 3	PORTER, THOMAS L & JOAN K 6 BODINE AVENUE GLADSTONE NJ 6 BODINE AVENUE	249600 156800 07934 0 2 406400	0.00 05/15/18 18 1 P001 CK 1594 05/15/18 18 1 P001 CK 1594 05/15/18 18 1 P001 CK 1594 05/15/18 18 2 P001 CK 1594 05/15/18 18 2 P001 CK 1594	1,866.82 1,866.81 13.07 1,853.75 0.00 1,866.81 0.00	1,949.28 1,949.28 0.00 0.00 97.07 0.00 13.07	0.00 7,632.19 7,632.19 7,619.12 5,765.37 5,765.37 3,898.56 3,898.56

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			
15 4	FINNEGAN, MARY BETH 4 BODINE AVENUE GLADSTONE, NJ 4 BODINE AVENUE		249600 01037 222500 07934 0 2 472100					0.00
						2,195.86	2,237.16	8,866.04
						2,195.86	2,237.16	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
		10/16/18	18	4	P001 CK 55138933	2,237.16	0.00	0.00
15 5	GOMEZ, MICHAEL & MELISSA 2 BODINE AVENUE GLADSTONE, NJ 2 BODINE AVENUE		249600 00672 233100 07934 0 2 482700					0.00
						2,279.08	2,253.48	9,065.11
						2,279.07	2,253.48	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
		10/25/18	18	4	P001 CK VARIOUS CKS	2,065.68	0.00	0.00
15 6	MILES NICK, THOMAS & MARY ELLEN 1 APGAR AVENUE GLADSTONE NJ 1 APGAR AVENUE		249600 00672 161000 07934 0 2 410600					0.00
						1,875.85	1,979.69	7,711.07
						1,875.85	1,979.68	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
		10/25/18	18	4	P001 CK VARIOUS CKS	1,979.68	0.00	0.00
15 7	MIKULICZ, CHRISTOPHER & HEATHER F 3 APGAR AVENUE GLADSTONE NJ 3 APGAR AVENUE		263200 07934 356600 0 2 619800					0.00
						2,903.41	2,916.52	11,639.84
						2,903.40	2,916.51	11,639.84
		01/29/18	18	1	P001 CK VARIOUS	2,903.41	0.00	8,736.43
		05/03/18	18	2	P001 CK VARIOUS CKS	2,903.40	0.00	5,833.03
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,916.52	0.00	2,916.51
		11/05/18	18	4	P001 CK VARIOUS	2,916.51	0.00	0.00
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE		263200 00672 208300 07934 0 2 471500					0.00
						2,155.45	2,243.89	8,798.66
						2,155.44	2,243.88	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
		10/25/18	18	4	P001 CK VARIOUS CKS	2,243.88	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
15 9	TRELSTAD, DONALD & REBECCA J.%PULTE GRP-150 ALLEN RD STE303 BASKING RIDGE NJ 7 APGAR AVENUE	250000 350100 07920 0 2 600100	18	1	P001	CK VARIOUS	2,814.49	2,820.46	0.00
							2,814.48	2,820.45	11,269.88
									11,269.88
		01/29/18	18	1	P001	CK VARIOUS	2,814.49	0.00	8,455.39
		05/03/18	18	2	P001	CK VARIOUS CKS	2,814.48	0.00	5,640.91
		08/20/18	18	3	P001	CK 110493	2,820.46	0.00	2,820.45
		10/23/18	18	4	P001	CK 148403	2,820.45	0.00	0.00
15 10	HILL, DAVID W. & MARIA CAROLINA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE	277200 270900 07934 0 2 548100	18	1	P001	CK VARIOUS	2,606.69	2,539.97	0.00
							2,606.69	2,539.97	10,293.32
									10,293.32
		01/29/18	18	1	P001	CK VARIOUS	2,606.69	0.00	7,686.63
		05/09/18	18	2	P001	CK 2581	2,606.69	0.00	5,079.94
		08/03/18	18	3	P001	CK 163	2,539.97	0.00	2,539.97
		11/01/18	18	4	P001	CK 175	2,539.97	0.00	0.00
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE	313000 301400 07934 0 2 614400	18	1	P001	CK 14418	2,864.89	2,904.33	0.00
							2,864.89	2,904.32	11,538.43
									11,538.43
		02/06/18	18	1	P001	CK 14418	2,864.89	0.00	8,673.54
		05/08/18	18	2	P001	CK 14477	2,864.89	0.00	5,808.65
		08/22/18	18	3	P001	CK 14542	2,904.33	0.00	2,904.32
		11/08/18	18	4	P001	CK 14573	2,904.32	0.00	0.00
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE	265500 209100 07934 0 2 474600	18	1	VT001		1,914.63	2,416.87	0.00
							1,914.63	2,416.86	8,662.99
									8,662.99
		02/12/18	18	1	P001	CK 2750	1,914.63	0.00	6,748.36
		03/26/18	18	2	JHR	Homestead Credi	319.36-	0.00	6,429.00
		05/08/18	18	2	P001	CK 2758	1,595.27	0.00	4,833.73
		08/20/18	18	3	P001	CK 2770	2,416.87	0.00	2,416.86
		08/29/18	18	4	JHR	Homestead Credi	319.36-	0.00	2,097.50
		11/06/18	18	4	P001	CK 2780	2,097.50	0.00	0.00
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE	267200 228600 00660 0 07934 0 2 495800	18	1	P001	CK VARIOUS	2,300.95	2,354.62	0.00
							2,300.94	2,354.61	9,311.12
									9,311.12
		01/29/18	18	1	P001	CK VARIOUS	2,300.95	0.00	7,010.17
		03/26/18	18	2	JHR	Homestead Credi	427.94-	0.00	6,582.23
		05/03/18	18	2	P001	CK VARIOUS CKS	1,873.00	0.00	4,709.23
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,354.62	0.00	2,354.61
		08/29/18	18	4	JHR	Homestead Credi	427.94-	0.00	1,926.67
		11/05/18	18	4	P001	CK VARIOUS	1,926.67	0.00	0.00

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE	245000 00660 256100 07934 0 2 501100	0.00	2,342.32 2,342.31	2,363.02 2,363.01	0.00 9,410.66 9,410.66
		01/29/18 18 1 P001 CK VARIOUS		2,342.32	0.00	7,068.34
		05/03/18 18 2 P001 CK VARIOUS CKS		2,342.31	0.00	4,726.03
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,363.02	0.00	2,363.01
		11/05/18 18 4 P001 CK VARIOUS		2,363.01	0.00	0.00
16 9	CONTE, MICHAEL & KATHLEEN 7 HILLCREST AVENUE GLADSTONE, NJ 7 HILLCREST AVENUE	245000 170600 07934 0 2 415600	0.00	1,984.27 1,984.26	1,918.22 1,918.22	0.00 7,804.97 7,804.97
		01/29/18 18 1 P001 CK VARIOUS		1,984.27	0.00	5,820.70
		05/03/18 18 2 P001 CK VARIOUS CKS		1,984.26	0.00	3,836.44
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,918.22	0.00	1,918.22
		11/05/18 18 4 P001 CK VARIOUS		1,918.22	0.00	0.00
16 10	SKILLMAN, THOMAS F. & BETSY R. PO BOX 317 GLADSTONE NJ 9 HILLCREST AVENUE	242100 0 07934 0 1 242100	0.00	1,046.58 1,046.57	1,226.75 1,226.74	0.00 4,546.64 4,546.64
		02/01/18 18 1 P001 CK 000001		1,046.58	0.00	3,500.06
		05/01/18 18 2 P001 CK 127		1,046.57	0.00	2,453.49
		08/24/18 18 3 P001 CK 140		1,226.75	0.00	1,226.74
		11/08/18 18 4 P001 CK 142		1,226.74	0.00	0.00
16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE	242800 SC001 154500 07934 0 2 397300	250.00	1,752.01 1,752.01	1,853.64 1,853.63	0.00 7,211.29 7,211.29
		02/05/18 18 1 P001 CK 4223		1,752.01	0.00	5,459.28
		05/02/18 18 2 P001 CK 4235		1,752.01	0.00	3,707.27
		08/03/18 18 3 P001 CK 4245		1,853.64	0.00	1,853.63
		10/31/18 18 4 P001 CK 4259		1,853.63	0.00	0.00
16 12	PEREZ, VICTOR M. & WATSON, HEATHER S. 13 HILLCREST AVENUE GLADSTONE NJ 13 HILLCREST AVENUE	242800 00672 197000 07934 0 2 439800	0.00	2,038.47 2,038.47	2,091.25 2,091.25	0.00 8,259.44 8,259.44
		02/01/18 18 1 P001 CK		2,038.47	0.00	6,220.97
		04/27/18 18 2 P001 CK 2 CHECKS		2,038.47	0.00	4,182.50
		08/06/18 18 3 P001 CK VARIOUS CKS		2,091.25	0.00	2,091.25
		10/25/18 18 4 P001 CK VARIOUS CKS		2,091.25	0.00	0.00
16 13	BUKATA, ANNE 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE	242800 348900 07934 0 2 591700	0.00	2,795.47 2,795.46	2,760.60 2,760.60	0.00 11,112.13 11,112.13
		12/22/17 18 1 P001 CK 114		2,795.47	0.00	8,316.66

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

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr	Value	Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original	Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest		
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE		235900 195700							0.00
		07934				0	2,001.86 2,001.85	2,050.87 2,050.87		8,105.45
		2	431600			0.00				8,105.45
		01/29/18	18	1	P001	CK VARIOUS	2,001.86	0.00		6,103.59
		05/03/18	18	2	P001	CK VARIOUS CKS	2,001.85	0.00		4,101.74
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,050.87	0.00		2,050.87
		11/05/18	18	4	P001	CK VARIOUS	2,050.87	0.00		0.00
17 8	ORAN, JOHN F & STACI D 4 HILLCREST AVENUE GLADSTONE NJ 4 HILLCREST AVENUE		246700 191700							0.00
		00672				0	2,028.01 2,028.01	2,088.57 2,088.56		8,233.15
		2	438400			0.00				8,233.15
		01/29/18	18	1	P001	CK VARIOUS	2,028.01	0.00		6,205.14
		05/03/18	18	2	P001	CK VARIOUS CKS	2,028.01	0.00		4,177.13
		08/20/18	18	3	P001	CK 31030309	2,088.57	0.00		2,088.56
		10/09/18	18	4	J065	2018 Added S	627.87	0.00		2,716.43
		11/05/18	18	4	P001	CK VARIOUS	2,088.56	0.00		627.87
		12/18/18	18	4	P001	CK 517	627.87	6.98		0.00
17 9	RUSSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE		243300 291200							0.00
		07934				0	2,513.97 2,513.97	2,504.99 2,504.98		10,037.91
		2	534500			0.00				10,037.91
		02/01/18	18	1	P001	CK 60049873	2,513.97	0.00		7,523.94
		04/26/18	18	2	P001	CK 60052006	2,513.97	0.00		5,009.97
		08/23/18	18	3	P001	CK 60054713	2,504.99	0.00		2,504.98
		10/26/18	18	4	P001	CK 60056921	2,504.98	0.00		0.00
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE		268900 264800							0.00
		07934				0	2,455.49 2,455.48	2,555.96 2,555.96		10,022.89
		2	533700			0.00				10,022.89
		12/29/17	18	1	P001	CK 5263	2,455.49	0.00		7,567.40
		12/29/17	18	2	P001	CK 5263	2,455.48	0.00		5,111.92
		08/06/18	18	3	P001	CK 5364	2,555.96	0.00		2,555.96
		12/21/18	18	4	P001	CK 5425	2,555.96	43.07		0.00
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE		252400 282900							0.00
		00597				0	2,507.79 2,507.79	2,518.68 2,518.67		10,052.93
		2	535300			0.00				10,052.93
		01/29/18	18	1	P001	CK VARIOUS	2,507.79	0.00		7,545.14
		05/01/18	18	2	P001	CK VARIOUS CKS	2,507.79	0.00		5,037.35
		08/29/18	18	3	P001	CK 028728	2,518.68	0.00		2,518.67
		10/26/18	18	4	P001	CK 29082	2,518.67	0.00		0.00

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		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
17	ROSER, ROBERTA								0.00
17	15 VALLEY VIEW AVENUE	00672					1,958.59	2,040.62	
	GLADSTONE, NJ	07934					1,958.58	2,040.61	7,998.40
	15 VALLEY VIEW AVENUE	2							7,998.40
		01/29/18	18	1	P001	CK VARIOUS	1,958.59	0.00	6,039.81
		05/03/18	18	2	P001	CK VARIOUS CKS	1,958.58	0.00	4,081.23
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,040.62	0.00	2,040.61
		11/05/18	18	4	P001	CK VARIOUS	2,040.61	0.00	0.00
17	CERTISIMO, ARTHUR R & BARBARA R								0.00
18	17 VALLEY VIEW AVENUE						3,007.54	2,997.37	
	GLADSTONE NJ	07934					3,007.54	2,997.36	12,009.81
	17 VALLEY VIEW AVENUE	2							12,009.81
		02/01/18	18	1	P001	CK 2834	3,007.54	0.00	9,002.27
		05/11/18	18	2	P001	CS	0.00	10.87	9,002.27
		05/11/18	18	2	P001	CK 2852	3,007.54	0.00	5,994.73
		05/11/18	18	3	P001	CS	0.13	0.00	5,994.60
		08/20/18	18	3	P001	CK 2864	2,997.24	0.00	2,997.36
		11/06/18	18	4	P001	CK 2875	2,997.36	0.00	0.00
17	KOMLINE, CHRISTOPHER L. & CHERYL C.								0.00
19	PO BOX 496	00597					3,019.43	3,013.65	
	GLADSTONE NJ	07934					3,019.42	3,013.65	12,066.15
	19 VALLEY VIEW AVENUE	2							12,066.15
		01/29/18	18	1	P001	CK VARIOUS	3,019.43	0.00	9,046.72
		05/01/18	18	2	P001	CK VARIOUS CKS	3,019.42	0.00	6,027.30
		08/29/18	18	3	P001	CK 028728	3,013.65	0.00	3,013.65
		10/26/18	18	4	P001	CK 29082	3,013.65	0.00	0.00
18	DICKERSON, ERIK & NEMOYER, RACHEL								0.00
1	18 VALLEY VIEW AVE.						2,082.96	2,127.41	
	GLADSTONE, NJ	07934					2,082.95	2,127.41	8,420.73
	18 VALLEY VIEW AVENUE	2							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								0.00
2	16 VALLEY VIEW						1,091.75	4,753.53	
	GLADSTONE NJ	07934					1,091.75	4,753.52	11,690.55
	16 VALLEY VIEW AVENUE	2							11,690.55
		02/12/18	18	1	P001	CK 175	1,091.75	0.00	10,598.80
		05/10/18	18	2	P001	CK 788	1,091.75	0.00	9,507.05
		08/13/18	18	3	P001	CK 792	4,753.53	0.00	4,753.52
		10/09/18	18	4	J065	2017 Added S	586.44	0.00	5,339.96
		11/08/18	18	4	P001	CK 856	4,753.52	0.00	586.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
18 3	PACE, RONALD L. & CATHERINE E. 14 VALLEY VIEW AVENUE GLADSTONE NJ 14 VALLEY VIEW AVENUE		240500						0.00
		00660	182900				1,945.27	2,030.46	
		07934	0				1,945.27	2,030.45	7,951.45
		2	423400			0.00			7,951.45
		01/29/18	18	1	P001	CK VARIOUS	1,945.27	0.00	6,006.18
		05/03/18	18	2	P001	CK VARIOUS CKS	1,945.27	0.00	4,060.91
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,030.46	0.00	2,030.45
		11/05/18	18	4	P001	CK VARIOUS	2,030.45	0.00	0.00
18 4	MACKAY, SUSAN M. 12 VALLEY VIEW AVENUE GLADSTONE, NJ 12 VALLEY VIEW AVENUE		240500						0.00
		00672	208900				2,112.65	2,107.22	
		07934	0				2,112.65	2,107.21	8,439.73
		2	449400			0.00			8,439.73
		02/01/18	18	1	P001	CK	2,112.65	0.00	6,327.08
		03/26/18	18	2	JHR	Homestead Credi	375.82-	0.00	5,951.26
		04/27/18	18	2	P001	CK 2 CHECKS	1,736.83	0.00	4,214.43
		08/06/18	18	3	P001	CK VARIOUS CKS	2,107.22	0.00	2,107.21
		08/29/18	18	4	JHR	Homestead Credi	375.82-	0.00	1,731.39
		10/25/18	18	4	P001	CK VARIOUS CKS	1,731.39	0.00	0.00
18 5	FAULBORN, MARTIN R PO BOX 236 GLADSTONE NJ 10 VALLEY VIEW AVENUE		252400						0.00
			206500				2,126.92	2,182.16	
		07934	0				2,126.91	2,182.15	8,618.14
		2	458900			0.00			8,618.14
		02/06/18	18	1	P001	CK 371	2,126.92	0.00	6,491.22
		05/02/18	18	2	P001	CK 391	2,126.91	0.00	4,364.31
		08/07/18	18	3	P001	CK 416	2,182.16	0.00	2,182.15
		10/31/18	18	4	P001	CK 431	2,182.15	0.00	0.00
18 6	NICHOLS, THOMAS G. 86 SOUTH EDGEWOOD ROAD BEDMINSTER NJ 8 VALLEY VIEW AVENUE		240500						0.00
			125200				1,667.58	1,766.35	
		07921	0				1,667.58	1,766.34	6,867.85
		2	365700			0.00			6,867.85
		02/12/18	18	1	P001	CK 2377	1,667.58	0.00	5,200.27
		05/02/18	18	2	P001	CK 2398	1,667.58	0.00	3,532.69
		08/13/18	18	3	P001	CK 2423	1,766.35	0.00	1,766.34
		11/09/18	18	4	P001	CK 2445	1,766.34	0.00	0.00
18 7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE		240500						0.00
			169300				1,889.64	1,958.38	
		07934	0				1,889.64	1,958.38	7,696.04
		2	409800			0.00			7,696.04
		12/22/17	18	1	P001	CK 6322	1,889.64	0.00	5,806.40
		12/22/17	18	2	P001	CK 6322	1,889.64	0.00	3,916.76
		08/03/18	18	3	P001	CK 6416	1,958.38	0.00	1,958.38
		09/26/18	18	4	P001	CK 6363	1,958.38	0.00	0.00

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18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE	243900 289300 07934 0 2 533200	0.00	2,507.79 2,507.79	2,498.96 2,498.96	0.00 10,013.50 10,013.50
		02/02/18 18 1 P001 CK		2,507.79	0.00	7,505.71
		05/04/18 18 2 P001 CK		2,507.79	0.00	4,997.92
		08/06/18 18 3 P001 CK		2,498.96	0.00	2,498.96
		11/01/18 18 4 P001 CK		2,498.96	0.00	0.00
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE	252400 271600 07934 0 2 524000	0.00	2,454.06 2,454.05	2,466.31 2,466.30	0.00 9,840.72 9,840.72
		02/09/18 18 1 P001 CK 1059		2,454.06	0.00	7,386.66
		05/10/18 18 2 P001 CK 1109		2,454.05	0.00	4,932.61
		08/22/18 18 3 P001 CK 1152		2,466.31	0.00	2,466.30
		11/09/18 18 4 P001 CK 1185		2,466.30	0.00	0.00
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE	268900 152500 07934 0 2 421400	0.00	1,929.58 1,929.58	2,027.37 2,027.36	0.00 7,913.89 7,913.89
		01/29/18 18 1 P001 CK VARIOUS		1,929.58	0.00	5,984.31
		05/03/18 18 2 P001 CK VARIOUS CKS		1,929.58	0.00	4,054.73
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,027.37	0.00	2,027.36
		11/05/18 18 4 P001 CK VARIOUS		2,027.36	0.00	0.00
18 11	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 5 WEST AVENUE	248400 166900 07934 0 15D 415300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
18 12	ROGERS, KAREN L 7 WEST AVENUE GLADSTONE NJ 7 WEST AVENUE	244500 141300 07934 0 2 385800	0.00	1,767.44 1,767.43	1,855.23 1,855.22	0.00 7,245.32 7,245.32
		02/02/18 18 1 P001 CS		1,767.44	0.00	5,477.88
		03/26/18 18 2 JHR Homestead Credi		314.98-	0.00	5,162.90
		05/02/18 18 2 P001 CS		1,452.45	0.00	3,710.45
		08/08/18 18 3 P001 CS		1,855.23	0.00	1,855.22
		08/29/18 18 4 JHR Homestead Credi		314.98-	0.00	1,540.24
		11/01/18 18 4 P001 CS		1,540.24	0.00	0.00
18 13	JOHNSON, STUART & LINDSAY 9 WEST AVENUE GLADSTONE, NJ 9 WEST AVENUE	252400 306500 07934 0 2 558900	0.00	2,339.94 2,339.93	2,908.14 2,908.13	0.00 10,496.14 10,496.14
		01/29/18 18 1 P001 CK VARIOUS		2,339.94	0.00	8,156.20
		05/03/18 18 2 P001 CK VARIOUS CKS		2,339.93	0.00	5,816.27
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,908.14	0.00	2,908.13

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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19	2.02	PRITSKER, GREGORY & ELENA	Continued			
		10/23/18 18	4 P001 CK 2507226828	3,269.42	0.00	0.00
19	LILLY, WALTER W. & EILEEN H.	255800	VT001			0.00
3	14 WEST AVENUE	172200		1,896.09	1,997.84	
	GLADSTONE NJ	07934	0	1,896.08	1,997.83	7,787.84
	14 WEST AVENUE	2	428000 250.00			7,787.84
		02/24/18 18	1 P001 CK	1,837.99	20.86	5,949.85
		12/20/18 18	1 P001 CK 2980	58.10	8.63	5,891.75
		12/20/18 18	2 P001 CK 2980	1,896.08	218.05	3,995.67
		12/20/18 18	3 P001 CK 2980	1,997.84	139.85	1,997.83
		12/20/18 18	4 P001 CK 2980	1,997.83	49.95	0.00
19	WIL-JET ENTERPRISES, L.L.C.	258100				0.00
4	80 SOMERVILLE ROAD	225600		2,232.95	2,309.00	
	BASKING RIDGE NJ	07920	0	2,232.95	2,308.99	9,083.89
	12 WEST AVENUE	2	483700 0.00			9,083.89
		02/09/18 18	1 P001 CK 1231	2,232.95	0.00	6,850.94
		08/13/18 18	2 P001 CK 1237	2,232.95	69.28	4,617.99
		08/13/18 18	3 P001 CK 1237	6.77	0.00	4,611.22
		09/11/18 18	3 P001 CK 1238	2,302.23	29.37	2,308.99
		12/14/18 18	4 P001 CK 1242	2,308.99	36.89	0.00
19	POTE, THOMAS W JR	243900				0.00
5	10 WEST AVENUE	130700		1,669.01	1,848.49	
	GLADSTONE NJ	07934	0	1,669.00	1,848.49	7,034.99
	10 WEST AVENUE	2	374600 0.00			7,034.99
		11/16/17 18	1 P001 CS	1,669.01	0.00	5,365.98
		03/16/18 18	2 P001 CS	1,669.00	0.00	3,696.98
		08/15/18 18	3 P001 CS	1,848.49	0.00	1,848.49
		08/15/18 18	4 P001 CS	0.01	0.00	1,848.48
		10/10/18 18	4 P001 CS	1,848.48	0.00	0.00
19	HILL, DAVID W. & MARIA CAROLINA	243900				0.00
6	8 WEST AVENUE	146100		1,788.83	1,873.27	
	GLADSTONE, NJ	07934	0	1,788.83	1,873.27	7,324.20
	8 WEST AVENUE	2	390000 0.00			7,324.20
		02/05/18 18	1 P001 CK 146	1,788.83	0.00	5,535.37
		05/09/18 18	2 P001 CK 2580	1,788.83	0.00	3,746.54
		08/03/18 18	3 P001 CK 164	1,873.27	0.00	1,873.27
		10/25/18 18	4 P001 CK 7772	1,873.27	0.00	0.00
19	RICCIARDI, CARL & DORIS C.	243900	VT001			0.00
7	PO BOX 263	133600		1,663.09	1,756.64	
	GLADSTONE NJ	07934	0	1,663.09	1,756.63	6,839.45
	6 WEST AVENUE	2	377500 250.00			6,839.45
		02/01/18 18	1 P001 CK 2691	1,663.09	0.00	5,176.36
		05/08/18 18	2 P001 CK 2701	1,663.09	0.00	3,513.27
		08/01/18 18	3 P001 CK 2713	1,756.64	0.00	1,756.63
		10/31/18 18	4 P001 CK 101	1,756.63	0.00	0.00

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

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		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			
20	MUSSO ASSOCS LLC,		497300					0.00
1.02	158 ROUTE 206		1267700			7,669.82	8,903.54	
	GLADSTONE, NJ	07934	0			7,669.81	8,903.53	33,146.70
	158 ROUTE 206	4A	1765000		0.00			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
		10/17/18	18	4	P001 CK 22485	8,903.53	0.00	0.00
20	BOROUGH OF PEAPACK-GLADSTONE		523800					0.00
1.03	PO BOX 218		100			0.00	0.00	
	PEAPACK NJ	07977	0			0.00	0.00	0.00
	15 APGAR AVENUE	15C	523900		0.00			0.00
20	KHALADJ, MORTEZA		432100					0.00
1.04	21 VALLEY VIEW AVENUE		443300			4,087.88	4,132.13	
	GLADSTONE NJ	07934	0			4,087.87	4,132.13	16,440.01
	21 VALLEY VIEW AVENUE	2	875400		0.00			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
		10/23/18	18	4	P001 CK 394	4,132.13	0.00	0.00
20	SOHN, YOUNG SIK & YOUNG SOON		257500					0.00
1.05	32 APGAR AVE		309300			2,644.73	2,677.52	
	GLADSTONE NJ	07934	0			2,644.73	2,677.52	10,644.50
	32 APGAR AVE	2	566800		0.00			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
		11/01/18	18	4	P001 CK 194	2,677.52	0.00	0.00
20	BLICKENS, ROBERT P. JR.&VIRGINIA E		325300					0.00
2	PO BOX 88		240700			2,597.66	2,717.08	
	GLADSTONE NJ	07934	0			2,597.66	2,717.08	10,629.48
	13-A APGAR AVENUE	2	566000		0.00			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
		10/31/18	18	4	P001 CK 6399	2,717.08	0.00	0.00
20	WELLER, JOAN W		207600					0.00
2.01	PO BOX 191		342000			2,595.28	2,565.47	
	GLADSTONE NJ	07934	0			2,595.28	2,565.46	10,321.49
	13 APGAR AVENUE	2	549600		0.00			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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20 3	DE BACCO, ANTHONY W.JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET	246200 178400 07977 0 2 424600	01/30/18 18 1 P001 CK 6920 01/30/18 18 1 P001 CK 6114 05/08/18 18 2 P001 CK 6138 05/08/18 18 2 P001 CK 6945 08/07/18 18 3 P001 CK 6160 08/07/18 18 3 P001 CK 6967 08/07/18 18 4 P001 CK 6967 11/08/18 18 4 P001 CK 6177 11/08/18 18 4 P001 CK 6988	2,029.91 2,029.91 1,014.96 1,014.95 1,014.96 1,014.95 996.75 960.34 36.41 960.34 960.33	1,957.09 1,957.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,973.99 7,973.99 6,959.03 5,944.08 4,929.12 3,914.17 2,917.42 1,957.08 1,920.67 960.33 0.00
20 4.01	DEPT.OF TRANSPORTATION ATT.R. KEITH 1035 PARKWAY AVENUE TRENTON NJ 229 MAIN STREET	316300 10200 08625 0 5B 326500	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
20 5	FERRIS CORP. PO BOX 402 PEAPACK, NJ 9-35 LACKAWANNA STREET	283900 363100 07977 0 4A 647000	10/09/18 18 1 P001 CK 654885 12/13/18 18 1 P001 CK 10/09/18 18 2 P001 CK 654885 12/13/18 18 2 P001 CK 10/09/18 18 3 P001 CK 654885 12/13/18 18 3 P001 CK 12/15/18 18 3 P001 CK 12/20/18 18 3 P001 CK 12/20/18 18 3 R001 CK Original Payment Date: 12/15/18 12/13/18 18 4 P001 CK 12/15/18 18 4 P001 CK 12/20/18 18 4 P001 CK 12/20/18 18 4 R001 CK Original Payment Date: 12/15/18	3,051.29 3,051.28 296.47 2,754.82 0.00 3,051.28 0.00 2,850.84 173.21 173.21 173.21 0.00 2,824.90 2,816.90 2,824.90	3,024.05 3,024.04 378.36 88.15 241.05 97.64 102.82 96.77 0.17 0.61 0.17 63.50 3.02 10.58 3.02	0.00 12,150.66 12,150.66 11,854.19 9,099.37 9,099.37 6,048.09 6,048.09 3,197.25 3,024.04 2,850.83 3,024.04 3,024.04 199.14 2,617.76 207.14
20 7 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 146 ROUTE 206	100 0 07977 0 3B 100	01/25/18 18 1 P001 CK 0140372493 04/27/18 18 2 P001 CK 0140386352 08/20/18 18 3 P001 CK 140404114 10/19/18 18 4 P001 CK 0140413124	0.48 0.47 0.48 0.47 0.47 0.46	0.47 0.46 0.00 0.00 0.00 0.00	0.00 1.88 1.88 1.40 0.93 0.46 0.00

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

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

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

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

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
21 3.04	230 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 230 MAIN STREET								0.00
							4,364.62	6,121.20	
		07934			0		4,364.61	6,121.20	20,971.63
		4A			1116700	0.00			20,971.63
		02/05/18	18	1	P001	CK 000107	4,364.62	0.00	16,607.01
		05/04/18	18	2	P001	CK DW2	4,364.61	0.00	12,242.40
		08/06/18	18	3	P001	CK	6,121.20	0.00	6,121.20
		11/01/18	18	4	P001	CK	6,121.20	0.00	0.00
21 3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET								0.00
							0.00	0.00	
		07934			0		0.00	0.00	0.00
					0	0.00			0.00
21 4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET								0.00
							0.00	0.00	
		07934			0		0.00	0.00	0.00
		15D			2300000	0.00			0.00
21 5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET								0.00
							8,559.00	8,436.90	
		07934			0		8,559.00	8,436.90	33,991.80
		4A			1810000	0.00			33,991.80
		05/09/18	18	1	P001	CK 1601	5,329.17	370.83	28,662.63
		05/16/18	18	1	P001	CK 1314	2,124.51	11.30	26,538.12
		05/22/18	18	1	P001	CS	471.00	3.32	26,067.12
		06/05/18	18	1	P001	CK 1609	69.07	0.00	25,998.05
		06/05/18	18	1	P001	CK 1316	565.25	4.12	25,432.80
		05/16/18	18	2	P001	CK 1314	0.00	64.19	25,432.80
		05/22/18	18	2	P001	CS	0.00	25.68	25,432.80
		06/05/18	18	2	P001	CK 1609	4,530.93	0.00	20,901.87
		06/05/18	18	2	P001	CK 1316	0.00	55.63	20,901.87
		06/26/18	18	2	P001	CK 1320	2,659.79	30.21	18,242.08
		06/26/18	18	2	P001	CK 1610	500.00	0.00	17,742.08
		06/28/18	18	2	P001	CK 1322	698.28	0.87	17,043.80
		06/28/18	18	2	P001	CK 1614	170.00	0.00	16,873.80
		06/28/18	18	3	P001	CK 1322	0.85	0.00	16,872.95
		08/06/18	18	3	P001	CK 1623	4,700.00	0.00	12,172.95
		08/06/18	18	3	P001	CK 1327	1,650.00	0.00	10,522.95
		08/16/18	18	3	P001	CK 1329	300.00	0.00	10,222.95
		08/16/18	18	3	P001	CS	200.00	0.00	10,022.95
		08/22/18	18	3	P001	CS	1,000.05	0.00	9,022.90
		08/22/18	18	3	P001	CK 1330	500.00	0.00	8,522.90
		08/22/18	18	3	P001	CK 8665	86.00	0.00	8,436.90
		11/06/18	18	4	P001	CK 1649	6,400.00	0.00	2,036.90
		11/06/18	18	4	P001	CK 8730	2,036.90	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22 1 -C1001-	CP 211 MAIN ST PEAPACK LLC 211 MAIN STREET, UNIT 1 GLADSTONE, NJ 211 MAIN STREET APT 1	121400 172000 07934 0 2 293400	0.00	1,264.83 1,264.83	1,490.20 1,490.19	0.00 5,510.05 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
		10/26/18 18 4 P001 CK 29082		1,000.21	0.00	0.00
22 1 -C1002-	PINHO, MICHAEL T PO BOX 71 GLADSTONE NJ 211 MAIN STREET APT 2	121400 122100 07934 0 2 243500	0.00	1,056.56 1,056.56	1,229.91 1,229.90	0.00 4,572.93 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
		10/26/18 18 4 P001 CK 29082		1,229.90	0.00	0.00
22 1 -C1003-	MAHAN, ROBERT & JESSALYN 460 ROCKAWAY VALLEY ROAD BOONTON TWP, NJ 211 MAIN SREET APT 3`	121400 126000 07005 0 2 247400	0.00	1,075.58 1,075.58	1,247.51 1,247.50	0.00 4,646.17 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
		10/26/18 18 4 P001 CK 29082		1,247.50	0.00	0.00
22 1 -C1004-	QUARTELLO, ERIC 10 GELSEY LANE BASKING RIDGE NJ 211 MAIN STREET APT 4	121400 126000 07920 0 2 247400	0.00	1,075.58 1,075.58	1,247.51 1,247.50	0.00 4,646.17 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 1 -C1005-	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5	121400 164000 07934 0 2 285400	0.00	1,246.29 1,246.28	1,433.62 1,433.62	0.00 5,359.81 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
		10/23/18 18 4 P001 CK 395		1,433.62	0.00	0.00
22 1 -C1006-	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	121400 157500 07977 0 2 278900	0.00	1,214.43 1,214.43	1,404.44 1,404.44	0.00 5,237.74 5,237.74
		01/22/18 18 1 P001 CK 1404		1,214.43	0.00	4,023.31
		04/09/18 18 2 P001 CK 1439		1,214.43	0.00	2,808.88

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
22 1	-C1006- - ARBESFELD, BARBARA S.		Continued			
		08/02/18 18	3 P001 CR	1,404.44	0.00	1,404.44
		10/31/18 18	4 P001 CR	1,404.44	0.00	0.00
22 1	PORFIDO, JR, PORFIDO, J%ATLANTIC MGMT PO BOX 161 -C2007- - PEAPACK NJ 211 MAIN STREET APT 7	121400 00660 07977 2	174400 0 295800 0.00	1,297.64 1,297.64	1,479.92 1,479.92	0.00 5,555.12 5,555.12
		01/29/18 18	1 P001 CK VARIOUS	1,297.64	0.00	4,257.48
		05/03/18 18	2 P001 CK VARIOUS CKS	1,297.64	0.00	2,959.84
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,479.92	0.00	1,479.92
		11/05/18 18	4 P001 CK VARIOUS	1,479.92	0.00	0.00
22 1	FOWLER, DOUGLAS W C/O FOWLER EQUIP 565 RAHWAY AVE -C2008- - UNION, NJ 211 MAIN STREET APT 8	121400 122100 07083 2	0 0 243500 0.00	1,056.56 1,056.56	1,229.91 1,229.90	0.00 4,572.93 4,572.93
		04/02/18 18	1 P001 CK 2231	1,041.79	24.79	3,531.14
		10/01/18 18	1 P001 CK 2694	14.77	1.32	3,516.37
		10/01/18 18	2 P001 CK 2694	1,056.56	79.24	2,459.81
		10/01/18 18	3 P001 CK 2694	1,229.91	36.90	1,229.90
		10/01/18 18	4 P001 CK 2694	6.30	0.00	1,223.60
22 1	SLATE, LISA 10 DEGAN LANE -C2009- - MORRISTOWN NJ 211 MAIN STREET APT 9	121400 127600 07960 2	0 0 249000 0.00	1,083.67 1,083.66	1,254.45 1,254.44	0.00 4,676.22 4,676.22
		02/08/18 18	1 P001 CK 2118	1,083.67	0.00	3,592.55
		03/26/18 18	2 JHR Homestead Credi	127.10-	0.00	3,465.45
		05/11/18 18	2 P001 CK 2124	956.56	0.00	2,508.89
		08/22/18 18	3 P001 CK 2133	1,254.45	0.00	1,254.44
		08/29/18 18	4 JHR Homestead Credi	127.10-	0.00	1,127.34
		11/13/18 18	4 P001 CK 2145	1,127.34	0.00	0.00
22 1	PISANO, WAYNE F & CLAIRE L PO BOX 568 -C2010- - GLADSTONE NJ 211 MAIN ST APT 10	121400 133900 07934 2	0 0 255300 0.00	1,115.05 1,115.05	1,282.22 1,282.21	0.00 4,794.53 4,794.53
		01/29/18 18	1 P001 CK VARIOUS	1,115.05	0.00	3,679.48
		05/03/18 18	2 P001 CK VARIOUS CKS	1,115.05	0.00	2,564.43
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,282.22	0.00	1,282.21
		11/05/18 18	4 P001 CK VARIOUS	1,282.21	0.00	0.00
22 1	GALUCHIE, JR., J.W. & MARIANNE C., TRTS PO BOX 327 -C2011- - GLADSTONE NJ 211 MAIN ST APT 11	121400 170100 07934 2	0 0 291500 0.00	1,266.26 1,266.26	1,470.93 1,470.92	0.00 5,474.37 5,474.37
		12/31/17 18	1 P001 CK 6857	1,266.26	0.00	4,208.11
		12/31/17 18	2 P001 CK 6855	1,266.26	0.00	2,941.85
		08/07/18 18	3 P001 CK 6990	1,470.93	0.00	1,470.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22 1	-C2011- - GALUCHIE, JR., J.W. & MARIANNE C., TRTS Continued	11/05/18 18	4 P001 CK 7055	1,470.92	0.00	0.00
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 70000021 10/23/18 18 4 P001 CK 70000027 12/31/18 18 4 J082 TR TO SURPLUS B	1,244.86 1,244.86 1,244.86 1,633.18 1,633.73 0.56	1,633.18 1,633.17 0.00 0.00 0.00 0.00	0.00 5,756.07 5,756.07 4,511.21 3,266.35 1,633.17 0.56 0.00
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 70000022 09/05/18 18 3 P001 CK 10/23/18 18 3 P001 CK 70000028 10/09/18 18 4 J065 2018 Added S 10/23/18 18 4 P001 CK 70000028	1,153.57 1,153.56 1,153.57 1,153.56 1,242.77 88.53 0.67 35.21 1,366.50	1,331.97 1,331.97 0.00 0.00 0.00 0.67 0.01 0.00 0.00	0.00 4,971.07 4,971.07 3,817.50 2,663.94 1,421.17 1,332.64 1,331.97 1,367.18 0.68
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 10/26/18 18 4 P001 CK 90383	1,072.73 1,072.73 1,072.73 1,072.73 1,259.75 1,259.74	1,259.75 1,259.74 0.00 0.00 0.00 0.00	0.00 4,664.95 4,664.95 3,592.22 2,519.49 1,259.74 0.00
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 11/09/18 18 4 P001 CK 1031	2,553.44 2,553.43 2,553.44 2,553.43 2,582.90 2,582.89	2,582.90 2,582.89 0.00 0.00 0.00 0.00	0.00 10,272.66 10,272.66 7,719.22 5,165.79 2,582.89 0.00
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

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	3	DE PIERRO, DAVID & ALEXANDRA 11/05/18 18	Continued 4 P001 CK VARIOUS	2,426.52	0.00	0.00
22	FERRIS CORP. 4 PO BOX 402 PEAPACK, NJ 205 MAIN STREET	204600 244800 07977 0 2 449400	0.00 10/09/18 18 1 P001 CK 654886 12/13/18 18 1 P001 CK 10/09/18 18 2 P001 CK 654886 12/13/18 18 2 P001 CK 10/09/18 18 3 P001 CK 654886 12/13/18 18 3 P001 CK 12/15/18 18 3 P001 CK 12/20/18 18 3 P001 CK 12/20/18 18 3 R001 CK	2,112.17 2,112.17 205.51 1,906.66 0.00 2,112.17 0.00 1,993.86 113.84 113.84 113.84	2,107.70 2,107.69 261.91 61.01 166.86 67.59 71.66 67.45 0.11 0.40 0.11	0.00 8,439.73 8,439.73 8,234.22 6,327.56 6,327.56 4,215.39 4,215.39 2,221.53 2,107.69 1,993.85 2,107.69
		Original Payment Date: 12/15/18				
		12/13/18 18 4 P001 CK		0.00	44.26	2,107.69
		12/15/18 18 4 P001 CK		1,969.31	2.11	138.38
		12/20/18 18 4 P001 CK		1,963.75	7.38	1,825.37-
		12/20/18 18 4 R001 CK		1,969.31	2.11	143.94
		Original Payment Date: 12/15/18				
22	FERRIS CORP. 5 PO BOX 402 PEAPACK NJ 201 MAIN STREET	168800 138000 07977 0 2 306800	0.00 10/09/18 18 1 P001 CK 654881 12/13/18 18 1 P001 CK 10/09/18 18 2 P001 CK 654881 12/13/18 18 2 P001 CK 10/09/18 18 3 P001 CK 654881 12/13/18 18 3 P001 CK 12/15/18 18 3 P001 CK 12/20/18 18 3 P001 CK 12/20/18 18 3 R001 CK	1,422.70 1,422.69 123.84 1,298.86 0.00 1,422.69 0.00 1,395.08 63.08 63.08 63.08	1,458.16 1,458.15 176.41 41.56 112.39 45.53 49.58 46.66 0.06 0.22 0.06	0.00 5,761.70 5,761.70 5,637.86 4,339.00 4,339.00 2,916.31 2,916.31 1,521.23 1,458.15 1,395.07 1,458.15
		Original Payment Date: 12/15/18				
		12/13/18 18 4 P001 CK		0.00	30.62	1,458.15
		12/15/18 18 4 P001 CK		1,363.32	1.46	94.83
		12/20/18 18 4 P001 CK		1,359.52	5.10	1,264.69-
		12/20/18 18 4 R001 CK		1,363.32	1.46	98.63
		Original Payment Date: 12/15/18				
22	ST. LUKE'S VILLAGE C/O TREASURER 6 P.O. BOX 645 PEAPACK, NJ 197 MAIN STREET	162200 279000 07977 0 4C 441200	0.00 02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK	2,054.16 2,054.16 2,054.16 2,054.16 2,088.71	2,088.71 2,088.71 0.00 0.00 0.00	0.00 8,285.74 8,285.74 6,231.58 4,177.42 2,088.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
22	6	ST.LUKE'S VILLAGE	C/O TREASURER	Continued				
		11/01/18	18	4	P001 CK	2,088.71	0.00	0.00
22	7	193 MAIN GLADSTONE,LP						0.00
		PO BOX 110				2,279.55	2,288.69	
		GLADSTONE, NJ	07934	0		2,279.55	2,288.68	9,136.47
		193 MAIN STREET	2	486500	0.00			9,136.47
		02/02/18	18	1	P001 CK	2,279.55	0.00	6,856.92
		05/04/18	18	2	P001 CK	2,279.55	0.00	4,577.37
		08/06/18	18	3	P001 CK	2,288.69	0.00	2,288.68
		11/01/18	18	4	P001 CK 102	2,288.68	0.00	0.00
22	8	FERRIS CORP.						0.00
		PO BOX 402				1,723.22	1,748.27	
		PEAPACK NJ	07977	0		1,723.21	1,748.27	6,942.97
		191 MAIN STREET	4A	369700	0.00			6,942.97
		10/09/18	18	1	P001 CK 654879	168.27	213.68	6,774.70
		12/13/18	18	1	P001 CK	1,554.95	49.76	5,219.75
		10/09/18	18	2	P001 CK 654879	0.00	136.13	5,219.75
		12/13/18	18	2	P001 CK	1,723.21	55.14	3,496.54
		10/09/18	18	3	P001 CK 654879	0.00	59.44	3,496.54
		12/13/18	18	3	P001 CK	1,669.29	55.94	1,827.25
		12/15/18	18	3	P001 CK	78.98	0.08	1,748.27
		12/20/18	18	3	P001 CK	78.98	0.28	1,669.29
		12/20/18	18	3	R001 CK	78.98	0.08	1,748.27
		Original Payment Date: 12/15/18						
		12/13/18	18	4	P001 CK	0.00	36.71	1,748.27
		12/15/18	18	4	P001 CK	1,634.33	1.75	113.94
		12/20/18	18	4	P001 CK	1,629.76	6.12	1,515.82
		12/20/18	18	4	R001 CK	1,634.33	1.75	118.51
		Original Payment Date: 12/15/18						
22	9	189 MAIN PG, LLC						0.00
		PO BOX 110				2,035.62	2,061.24	
		GLADSTONE, NJ	07934	0		2,035.61	2,061.24	8,193.71
		189 MAIN STREET	2	436300	0.00			8,193.71
		02/02/18	18	1	P001 CK	2,035.62	0.00	6,158.09
		05/04/18	18	2	P001 CK	2,035.61	0.00	4,122.48
		08/06/18	18	3	P001 CK	2,061.24	0.00	2,061.24
		11/01/18	18	4	P001 CK	2,061.24	0.00	0.00
22	10	JOYCE PROPERTIES LLC,						0.00
		57 LIBERTY CORNER RD				2,278.60	2,270.86	
		FAR HILLS NJ	07931	0		2,278.59	2,270.86	9,098.91
		187 MAIN STREET	2	484500	0.00			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

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	10	JOYCE PROPERTIES LLC, 08/30/18 18	3 R001 CK Continued	2,270.86	0.00	4,561.72
		Original Payment Date: 08/06/18				
		12/18/18 18	3 P004 CK 240	20.00	0.00	4,541.72
		12/18/18 18	3 P001 CK 240	2,270.86	100.63	2,270.86
		12/18/18 18	4 P001 CK 240	2,270.86	56.77	0.00
22	185 MAIN GLADSTONE,LP	212900				0.00
11	PO BOX 110	481200		3,311.86	3,205.74	
	GLADSTONE, NJ	07934 0		3,311.86	3,205.74	13,035.20
	185 MAIN STREET	2 694100	0.00			13,035.20
		02/02/18 18	1 P001 CK	3,311.86	0.00	9,723.34
		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
		11/01/18 18	4 P001 CK	3,205.74	0.00	0.00
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				0.00
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			55,269.54
		10/09/18 18	1 P001 CK 654883	1,406.66	1,735.25	53,862.88
		12/13/18 18	1 P001 CK	12,587.31	402.79	41,275.57
		10/09/18 18	2 P001 CK 654883	0.00	1,105.52	41,275.57
		12/13/18 18	2 P001 CK	13,993.96	447.81	27,281.61
		10/09/18 18	3 P001 CK 654883	0.00	463.79	27,281.61
		12/13/18 18	3 P001 CK	11,845.16	436.51	15,436.45
		12/15/18 18	3 P001 CK	1,795.65	1.80	13,640.80
		12/20/18 18	3 P001 CK	1,795.65	6.28	11,845.15
		12/20/18 18	3 R001 CK	1,795.65	1.80	13,640.80
		Original Payment Date: 12/15/18				
		12/13/18 18	4 P001 CK	0.00	286.46	13,640.80
		12/15/18 18	4 P001 CK	8,188.91	13.64	5,451.89
		12/20/18 18	4 P001 CK	8,150.33	47.74	2,698.44
		12/20/18 18	4 R001 CK	8,188.91	13.64	5,490.47
		Original Payment Date: 12/15/18				
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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
23 1.01	KOMLINE-SANDERSON ENG CORP INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 10 HOLLAND AVENUE	213500 0 07977 0 1 213500	0.00	922.47 922.47	1,082.30 1,082.29		0.00 4,009.53	
		02/12/18 18 1 P001 CK 50895		922.47	0.00		3,087.06	
		05/09/18 18 2 P001 CK 51394		922.47	0.00		2,164.59	
		08/20/18 18 3 P001 CK 52294		1,082.30	0.00		1,082.29	
		11/09/18 18 4 P001 CK 52995		1,082.29	0.00		0.00	
23 2	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 181 MAIN STREET	946200 228900 07977 0 15C 1175100	0.00	0.00 0.00	0.00 0.00		0.00 0.00	
23 3	AMERMAN, CLAYTON INCORPORATED PO BOX 309 PEAPACK NJ 165 MAIN STREET	452000 727000 07977 0 4A 1179000	0.00	5,458.74 5,458.74	5,612.07 5,612.07		0.00 22,141.62	
		02/05/18 18 1 P001 CK 70427		5,458.74	0.00		16,682.88	
		05/01/18 18 2 P001 CK 70485		5,458.74	0.00		11,224.14	
		08/20/18 18 3 P001 CK 70567		5,612.07	0.00		5,612.07	
		10/26/18 18 4 P001 CK 70630		5,612.07	0.00		0.00	
23 4	PEAPACK CENTER, L.L.C. PO BOX 19 GLADSTONE NJ 155 MAIN STREET	454600 788400 07934 0 4A 1243000	0.00	5,872.43 5,872.42	5,799.35 5,799.34		0.00 23,343.54	
		02/08/18 18 1 P001 CK 1991		5,872.43	0.00		17,471.11	
		05/04/18 18 2 P001 CK 2008		5,872.42	0.00		11,598.69	
		08/29/18 18 3 P001 CK 2024		5,734.79	64.56		5,863.90	
		09/21/18 18 3 P001 CK		63.85	0.71		5,800.05	
		11/05/18 18 3 P001 CK 2042		0.71	0.02		5,799.34	
		11/05/18 18 4 P001 CK 2042		5,798.61	0.00		0.73	
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	
		02/02/18 18 1 P001 CK		2,647.11	0.00		7,980.49	
		05/05/18 18 2 P001 CK		2,647.11	0.00		5,333.38	
		08/02/18 18 3 P001 CK		2,666.69	0.00		2,666.69	
		11/01/18 18 4 P001 CK		2,666.69	0.00		0.00	
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	
		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	

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
23	6	MANNING, MICHAEL M. & PEREZ, MYRNA	Continued			
		11/05/18 18	4 P001 CK VARIOUS	2,089.41	0.00	0.00
23	ONE FOUR THREE MAIN LLC	168900				0.00
7	57 LIBERTY CORNER ROAD	01995 391900		2,460.24	2,805.67	
	FAR HILLS, NJ	07931 0		2,460.24	2,805.67	10,531.82
	143 MAIN STREET	4C 560800	0.00			10,531.82
		11/13/17 18	1 P001 CK 027165	244.20	0.00	10,287.62
		01/29/18 18	1 P001 CK 027428	2,216.04	0.00	8,071.58
		05/09/18 18	2 P001 CK 028196	2,460.24	0.00	5,611.34
		08/07/18 18	3 P001 CK 028558	2,805.67	0.00	2,805.67
		11/07/18 18	4 P001 CK 029300	2,805.67	0.00	0.00
23	BENNESSA, L.L.C.	244600				0.00
8	PO BOX 705	409600		3,057.47	3,085.48	
	PEAPACK, NJ	07977 0		3,057.46	3,085.47	12,285.88
	141 MAIN STREET	4A 654200	0.00			12,285.88
		03/14/18 18	1 P001 CK 1594	3,057.47	46.71	9,228.41
		09/12/18 18	2 P001 CK 2614	3,057.46	145.68	6,170.95
		09/12/18 18	3 P001 CK 2614	0.00	63.25	6,170.95
		10/10/18 18	3 P001 CK 2652	3,085.48	30.85	3,085.47
		12/04/18 18	4 P001 CK 2753	3,085.47	36.04	0.00
23	FAGAN, EVERETT J. & JOAN	207500	WD001			0.00
9	PO BOX 70	232000		1,983.10	2,018.81	
	GLADSTONE NJ	07934 0		1,983.10	2,018.80	8,003.81
	139 MAIN STREET	2 439500	250.00			8,003.81
		02/07/18 18	1 P001 CS	1,983.10	0.00	6,020.71
		05/09/18 18	2 P001 CK 157	1,983.10	0.00	4,037.61
		08/24/18 18	3 P001 CK 2145	978.81	0.00	3,058.80
		08/24/18 18	3 P001 CK 158	1,040.00	0.00	2,018.80
		11/13/18 18	4 P001 CK 159	900.00	0.00	1,118.80
		11/13/18 18	4 P001 CK 2181	1,118.80	0.00	0.00
23	ST.ELIZABETH-ST.BRIGID CHURCH	980000				0.00
10	129 MAIN STREET PO BOX 33	1120000		0.00	0.00	
	PEAPACK, NJ	07977 0		0.00	0.00	0.00
	129 MAIN STREET	15D 2100000	0.00			0.00
23	ST.ELIZABETH-ST.BRIGID CHURCH	0				0.00
10.0A	129 MAIN STREET PO BOX 33	1520000		0.00	0.00	
	PEAPACK, NJ	07977 0		0.00	0.00	0.00
	129 MAIN STREET	15B 1520000	0.00			0.00
23	VENTRIGLIA JR, LOUIS & KAREN	313000				0.00
11	180 SOMERVILLE ROAD	248900		2,620.48	2,655.76	
	BASKING RIDGE NJ	07920 0		2,620.48	2,655.76	10,552.48
	111 MAIN STREET	4A 561900	0.00			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

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
23	11	VENTRIGLIA JR, LOUIS & KAREN		Continued		
		08/07/18 18	3 P001 CK 750	2,655.76	0.00	2,655.76
		11/19/18 18	4 P001 CK 9058	2,639.36	16.40	16.40
		12/18/18 18	4 P001 CK 9025	16.40	0.26	0.00
23 12	MISTELE, GREGORY P & ERIN M 109 MAIN ST PEAPACK NJ 109 MAIN STREET	00672 07977 2	351200 636600 0 987800 0.00	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	00597 07977 4A	335600 534400 0 870000 0.00	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	07977 4A	207800 VT001 256900 0 464700 250.00	2,126.23 2,126.23	2,112.31 2,112.30	0.00 8,477.07 8,477.07
		02/02/18 18	1 P001 CK	2,126.23	0.00	6,350.84
		05/04/18 18	2 P001 CK	2,126.23	0.00	4,224.61
		08/06/18 18	3 P001 CK	2,112.31	0.00	2,112.30
		11/01/18 18	4 P001 CK	2,112.30	0.00	0.00
23 15	89 MAIN PEAPACK LLC PO BOX 610 PEAPACK, NJ 89 MAIN STREET	07977 4A	302700 316500 0 619200 0.00	2,896.75 2,896.74	2,917.55 2,917.54	0.00 11,628.58 11,628.58
		02/15/18 18	1 P001 CK 2494	2,896.75	14.45	8,731.83
		05/02/18 18	2 P001 CK 2620	2,896.74	0.00	5,835.09
		08/01/18 18	3 P001 CK 2770	2,917.55	0.00	2,917.54
		10/31/18 18	4 P001 CK 2890	2,917.54	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance	
		Bank Impr	Value	Zip Lmt	Exempt				Class Net Value
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
23 16	TIM PETERS AND COMPANY, INC. 87 MAIN STREET PO BOX 370 PEAPACK NJ 87 MAIN STREET								0.00
							5,230.50	5,181.13	
		07977					5,230.50	5,181.13	20,823.26
		4A	1108800						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
		10/31/18	18	4	P001	CK 65530	5,181.13	0.00	0.00
23 17	P/G URBAN REN H %LUTHERAN HSING MAN 3 MANHATTAN DRIVE BURLINGTON NJ 85 MAIN STREET								0.00
							0.00	0.00	
		08016					0.00	0.00	0.00
		15F	1200000						0.00
23 20	KOMLINE SANDERSON ENGINEERING INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 8 HOLLAND AVENUE								0.00
							1,004.74	1,178.44	
		07977					1,004.73	1,178.44	4,366.35
		1	232500						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
		11/09/18	18	4	P001	CK 52995	1,178.44	0.00	0.00
24 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 146 MAIN STREET								0.00
							0.00	0.00	
		07977					0.00	0.00	0.00
		15C	413000						0.00
24 2	MURPHY, KRISTIN & DAVID PO BOX 130 PEAPACK NJ 2 WILLOW AVENUE								0.00
							2,022.31	2,089.58	
		00597	205700				2,022.30	2,089.57	8,223.76
		07977							8,223.76
		2	437900						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
		10/26/18	18	4	P001	CK 60187762	2,089.57	0.00	0.00
24 3	LUND, URSULA G. 10306 N. RIVER DRIVE SPOTSYLVANIA VA 144 MAIN STREET								0.00
							2,477.83	2,529.86	
		22553					2,477.83	2,529.85	10,015.37
		2	533300						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	CS	25.25	0.00	2,529.85
		08/07/18	18	3	P001	CK 6210	2,529.86	0.00	0.01-
		09/13/18	18	3	J063	TRNS FR 18/3 TO	2,529.86	0.00	2,529.85
		09/13/18	18	4	J063	TRNS FR 18/3 TO	2,529.86-	0.00	0.01-

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	Principal	4th Qtr	Interest	Original Billed Balance
24	3	LUND, URSULA G. 12/31/18	243300 244400 0 487700	Continued 4 J082 TR TO SURPLUS B	0.01		0.00	0.00
24 4	SCIARETTA, DONALD J TRUSTEE PO BOX 808 FAR HILLS NJ 140 MAIN STREET	07931 2	0 487700	0.00	2,276.22 2,276.22	2,303.29 2,303.28		0.00 9,159.01 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
		11/05/18 18	4 P001 CK 233084912		2,303.28	0.00		0.00
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET	07977 4C	266400 332900 0 599300	0.00	2,800.22 2,800.22	2,827.21 2,827.20		0.00 11,254.85 11,254.85
		02/23/18 18	1 P001 CK 1408		0.00	30.80		11,254.85
		10/17/18 18	1 P001 CK 1431		2,800.22	7.17		8,454.63
		10/17/18 18	1 P001 CS		0.00	320.46		8,454.63
		10/17/18 18	2 P001 CK 1431		2,576.25	232.42		5,878.38
		10/17/18 18	3 P001 CK 1431		0.00	107.43		5,878.38
24 6	ZAREMBA, PETER & SWARTS, PATRICIA M. PO BOX 699 PEAPACK, NJ 136 MAIN STREET	00672 07977 2	242200 192600 0 434800	0.00	2,012.32 2,012.31	2,070.46 2,070.45		0.00 8,165.54 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
		10/25/18 18	4 P001 CK VARIOUS CKS		2,070.45	0.00		0.00
24 7	CARROLL, TREASA & CONNOLLY, AIDAN PO BOX 158 PEAPACK, NJ 134 MAIN STREET	07977 2	242200 154800 0 397000	0.00	1,841.62 1,841.61	1,886.22 1,886.21		0.00 7,455.66 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
		11/05/18 18	4 P001 CK VARIOUS		1,886.21	0.00		0.00
24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET	07977 2	242200 249400 0 491600	0.00	2,301.42 2,301.42	2,314.71 2,314.70		0.00 9,232.25 9,232.25
		02/08/18 18	1 P001 CK 567		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
		11/08/18 18	4 P001 CK 589		2,314.70	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
24 9	TEA IT UP,LLC C/O AMICI 7 JAMES TRAIL LONG VALLEY, NJ 126 MAIN STREET								0.00
			00660				3,081.24	3,055.13	
			07853				3,081.24	3,055.12	12,272.73
			4A						12,272.73
		02/12/18	18	1	P001	CK 2940	3,081.24	0.00	9,191.49
		05/09/18	18	2	P001	CK 1077	2,400.00	0.00	6,791.49
		05/09/18	18	2	P001	CK 2975	681.24	0.00	6,110.25
		08/08/18	18	3	P001	CK 2997	3,055.13	0.00	3,055.12
		11/08/18	18	4	P001	CK 1083	3,055.12	0.00	0.00
24 10	SMITH,GREGORY J.& TIEDEMAN,ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET								0.00
			01368				2,707.98	2,726.96	
			07977				2,707.97	2,726.95	10,869.86
			2						10,869.86
		01/29/18	18	1	P001	CK 019107413	2,707.98	0.00	8,161.88
		05/03/18	18	2	P001	CK 019107585	2,707.97	0.00	5,453.91
		08/20/18	18	3	P001	CK 19107813	2,726.96	0.00	2,726.95
		11/05/18	18	4	P001	CK 019107949	2,726.95	0.00	0.00
24 12	TOMCZYK,JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET								0.00
			00672				2,173.51	2,257.63	
			07977				2,173.51	2,257.63	8,862.28
			2						8,862.28
		02/01/18	18	1	P001	CK	2,173.51	0.00	6,688.77
		04/27/18	18	2	P001	CK 2 CHECKS	2,173.51	0.00	4,515.26
		08/06/18	18	3	P001	CK VARIOUS CKS	2,257.63	0.00	2,257.63
		10/25/18	18	4	P001	CK VARIOUS CKS	2,257.63	0.00	0.00
24 13	SAUNDERS, M KERBY & ALICE R PO BOX 171 PEAPACK NJ 5 PROSPECT STREET								0.00
			00672				2,230.10	2,276.17	
			07977				2,230.09	2,276.16	9,012.52
			2						9,012.52
		02/01/18	18	1	P001	CK	2,230.10	0.00	6,782.42
		04/27/18	18	2	P001	CK 2 CHECKS	2,230.09	0.00	4,552.33
		08/06/18	18	3	P001	CK VARIOUS CKS	2,276.17	0.00	2,276.16
		10/25/18	18	4	P001	CK VARIOUS CKS	2,276.16	0.00	0.00
24 14	BIRKITT, DOUGLAS & AILEEN E. PO BOX 23 PEAPACK NJ 9 PROSPECT STREET								0.00
			07977				2,056.54	2,107.93	
			07977				2,056.54	2,107.92	8,328.93
			2						8,328.93
		01/29/18	18	1	P001	CK VARIOUS	2,056.54	0.00	6,272.39
		05/03/18	18	2	P001	CK VARIOUS CKS	2,056.54	0.00	4,215.85
		08/20/18	18	3	P001	CK VARIOUS CHKS	2,107.93	0.00	2,107.92
		11/05/18	18	4	P001	CK VARIOUS	2,107.92	0.00	0.00

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
24 15	KALVIN, PETER S. & GINA PO BOX 148 PEAPACK NJ 11 PROSPECT STREET	241600 199000 07977 0 2 440600	0.00	2,044.65 2,044.65	2,092.59 2,092.58	0.00 8,274.47 8,274.47
		02/06/18 18 1 P001 CK 198		2,044.65	0.00	6,229.82
		05/08/18 18 2 P001 CK 222		2,044.65	0.00	4,185.17
		08/06/18 18 3 P001 CK 239		2,092.59	0.00	2,092.58
		11/05/18 18 4 P001 CK 258		2,092.58	0.00	0.00
24 15.01	OLSEN, ELIZABETH M. 13 PROSPECT ST. PEAPACK, NJ 11-A PROSPECT STREET	23500 0 07977 0 1 23500	0.00	101.76 101.76	118.91 118.90	0.00 441.33 441.33
		02/05/18 18 1 P001 CK 8589		101.76	0.00	339.57
		02/05/18 18 2 P001 CK 8589		101.76	0.00	237.81
		02/05/18 18 3 P001 CK 8589		0.01	0.00	237.80
		09/05/18 18 3 P001 CK 8710		118.90	1.14	118.90
		11/21/18 18 4 P001 CK 8741		118.37	0.53	0.53
24 16	OLSEN, ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET	247900 145500 03075 0 07977 0 2 393400	0.00	1,802.15 1,802.14	1,891.88 1,891.88	0.00 7,388.05 7,388.05
		01/29/18 18 1 P001 CK 12018029		1,802.15	0.00	5,585.90
		04/26/18 18 2 P001 CK 42018026		1,802.14	0.00	3,783.76
		08/20/18 18 3 P001 CK 718046		1,891.88	0.00	1,891.88
		11/01/18 18 4 P001 CK 1101204		1,891.88	0.00	0.00
24 17	DIRIENZO, JOSEPH O. & NANCY PO BOX 241 PEAPACK, NJ 8 WILLOW AVENUE	249000 131800 00660 0 07977 0 2 380800	0.00	1,816.41 1,816.41	1,759.30 1,759.30	0.00 7,151.42 7,151.42
		01/29/18 18 1 P001 CK VARIOUS		1,816.41	0.00	5,335.01
		05/03/18 18 2 P001 CK VARIOUS CKS		1,816.41	0.00	3,518.60
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,759.30	0.00	1,759.30
		10/09/18 18 4 J065 2018 Added S		1,558.74	0.00	3,318.04
		11/05/18 18 4 P001 CK 0013024228		1,558.74	0.00	1,759.30
		11/05/18 18 4 P001 CK VARIOUS		1,759.30	0.00	0.00
24 18	CHESSON, TIMOTHY W. P.O. BOX 449 PEAPACK, NJ 4 WILLOW AVENUE	247900 550800 00316 0 07977 0 2 798700	0.00	3,743.62 3,743.61	3,756.18 3,756.18	0.00 14,999.59 14,999.59
		01/31/18 18 1 P001 CK 4913708		3,743.62	0.00	11,255.97
		05/01/18 18 2 P001 CK 4913963		3,743.61	0.00	7,512.36
		08/03/18 18 3 P001 CK 4914150		3,756.18	0.00	3,756.18
		10/31/18 18 4 P001 CK 4914469		3,756.18	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 1	GOLDBERG, HOWARD B 835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET	262100 181700 07921 0 2 443800	05/10/18 18 1 P001 CK 2869 05/10/18 18 2 P001 CK 2869 09/26/18 18 3 P001 CK 2937 11/07/18 18 4 P001 CK	2,045.13 2,045.12 2,045.13 2,045.12 2,122.16 2,122.15	2,122.16 2,122.15 59.98 0.00 35.44 0.00	0.00 8,334.56 8,334.56 6,289.43 4,244.31 2,122.15 0.00
25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE	237200 231700 07934 0 2 468900	02/06/18 18 1 P001 CK 1007 05/02/18 18 2 P001 CK 1010 08/07/18 18 3 P001 CK 1014 11/06/18 18 4 P001 CK 1015	2,186.35 2,186.35 2,186.35 2,186.35 2,216.62 2,216.62	2,216.62 2,216.62 0.00 0.00 0.00 0.00	0.00 8,805.94 8,805.94 6,619.59 4,433.24 2,216.62 0.00
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET	261000 500800 07977 0 2 761800	02/06/18 18 1 P001 CK 5041 02/06/18 18 2 P001 CK 5041 05/09/18 18 2 P001 CK 5042 05/09/18 18 3 P001 CK 5042 08/07/18 18 3 P001 CK 5045 08/07/18 18 4 P001 CK 5045 11/19/18 18 4 P001 CK 5046	3,577.19 3,577.19 3,577.19 19.36 3,557.83 19.36 3,556.75 20.44 3,552.69	3,576.11 3,576.11 0.00 0.00 0.00 0.00 0.00 0.00 24.50	0.00 14,306.60 14,306.60 10,729.41 10,710.05 7,152.22 7,132.86 3,576.11 3,555.67 2.98
25 3	BECKMANN, MONIKA 10 PROSPECT STREET PEAPACK, NJ 10 PROSPECT STREET	242800 298500 00672 0 07977 0 2 541300	02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS 10/25/18 18 4 P001 CK VARIOUS CKS	2,544.40 2,544.40 2,544.40 2,544.40 2,538.41 2,538.40	2,538.41 2,538.40 0.00 0.00 0.00 0.00	0.00 10,165.61 10,165.61 7,621.21 5,076.81 2,538.40 0.00
25 4	PROSPECT STREET PEAPACK, LLC 100 MYLER ROAD BLOOMSBURY, NJ 8 PROSPECT STREET	242800 220400 08804 0 2 463200	02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK 11/01/18 18 4 P001 CK	2,155.92 2,155.92 2,155.92 2,155.92 2,193.53 2,193.53	2,193.53 2,193.53 0.00 0.00 0.00 0.00	0.00 8,698.90 8,698.90 6,542.98 4,387.06 2,193.53 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
25 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 6 PROSPECT STREET	251900 177200 07977 0 2 429100				0.00
		10/09/18 18 1 P001 CK 654877		194.74	245.46	7,863.76
		12/13/18 18 1 P001 CK		1,784.77	57.11	6,078.99
		10/09/18 18 2 P001 CK 654877		0.00	156.38	6,078.99
		12/13/18 18 2 P001 CK		1,979.51	63.34	4,099.48
		10/09/18 18 3 P001 CK 654877		0.00	69.69	4,099.48
		12/13/18 18 3 P001 CK		1,977.64	65.59	2,121.84
		12/15/18 18 3 P001 CK		72.10	0.07	2,049.74
		12/20/18 18 3 P001 CK		72.10	0.25	1,977.64
		12/20/18 18 3 R001 CK		72.10	0.07	2,049.74
		Original Payment Date: 12/15/18				
		12/13/18 18 4 P001 CK		0.00	43.04	2,049.74
		12/15/18 18 4 P001 CK		1,917.38	2.05	132.36
		12/20/18 18 4 P001 CK		1,912.08	7.17	1,779.72
		12/20/18 18 4 R001 CK		1,917.38	2.05	137.66
		Original Payment Date: 12/15/18				
25 6	LINDECKE JAMES W. & J. PIERSON PO BOX 644 PEAPACK NJ 4 PROSPECT STREET	251900 267600 07977 0 2 519500				0.00
		02/01/18 18 1 P001 CK 501		2,431.24	0.00	7,324.97
		05/03/18 18 2 P001 CK 436		2,431.23	0.00	4,893.74
		08/24/18 18 3 P001 CK 27495476		2,446.87	0.00	2,446.87
		11/08/18 18 4 P001 CK 501		2,446.87	0.00	0.00
25 7	GUNNING, GERALD J PO BOX 46 PEAPACK NJ 2 PROSPECT STREET	270100 00672 257400 07977 0 2 527500				0.00
		01/29/18 18 1 P001 CK VARIOUS		2,458.81	0.00	7,447.64
		05/03/18 18 2 P001 CK VARIOUS CKS		2,458.81	0.00	4,988.83
		10/05/18 18 3 P001 CK 13223		57.31	0.00	4,931.52
		10/05/18 18 3 P001 CK 94587		2,437.11	57.31	2,494.41
		11/05/18 18 4 P001 CK VARIOUS		2,494.41	0.00	0.00
25 8	CARLSEN, DEBORAH C. PO BOX 442 PEAPACK, NJ 1 TANTER STREET	254100 202200 07977 0 2 456300				0.00
		02/02/18 18 1 P001 CK		2,113.60	0.00	6,455.71
		05/04/18 18 2 P001 CK		2,113.60	0.00	4,342.11
		08/06/18 18 3 P001 CK		2,171.06	0.00	2,171.05
		11/01/18 18 4 P001 CK		2,171.05	0.00	0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
25 9	MANZI, ROBERT V & ANDREA T PO BOX 224 PEAPACK NJ 3 TAINTER STREET	251900 00660 285400 07977 0 2 537300	0.00			0.00
		01/29/18 18 1 P001 CK VARIOUS	2,521.10	2,524.15		10,090.49
		05/03/18 18 2 P001 CK VARIOUS CKS	2,521.10	2,524.14		10,090.49
		08/20/18 18 3 P001 CK VARIOUS CHKS	2,524.15	0.00		7,569.39
		11/05/18 18 4 P001 CK VARIOUS	2,524.14	0.00		5,048.29
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			0.00
		02/12/18 18 1 P001 CK 7033889792	1,843.52	1,932.21		7,551.44
		04/27/18 18 2 P001 CK 2 CHECKS	1,843.51	1,932.20		7,551.44
		08/06/18 18 3 P001 CK VARIOUS CKS	1,932.21	0.00		5,707.92
		10/25/18 18 4 P001 CK VARIOUS CKS	1,932.20	0.00		3,864.41
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TAINTER STREET	239300 260200 07977 0 2 499500	0.00			0.00
		01/29/18 18 1 P001 CK VARIOUS	2,341.37	2,348.94		9,380.61
		05/03/18 18 2 P001 CK VARIOUS CKS	2,341.36	2,348.94		9,380.61
		08/20/18 18 3 P001 CK VARIOUS CHKS	2,348.94	0.00		7,039.24
		11/05/18 18 4 P001 CK VARIOUS	2,348.94	0.00		4,697.88
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TAINTER STREET	240500 SC001 140500 07977 0 2 381000	250.00			0.00
		02/06/18 18 1 P001 CK 3691	1,684.02	1,768.58		6,905.18
		03/26/18 18 2 JHR Homestead Credi	376.72-	1,768.57		6,905.18
		05/04/18 18 2 P001 CK 3723	1,307.29	0.00		5,221.16
		08/06/18 18 3 P001 CK 3752	1,768.58	0.00		4,844.44
		08/29/18 18 4 JHR Homestead Credi	326.72-	0.00		3,537.15
		11/05/18 18 4 P001 CK 3777	1,441.85	0.00		1,768.57
25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET	240500 222800 78619 0 2 463300	0.00			0.00
		01/29/18 18 1 P001 CK VARIOUS	2,155.45	2,194.94		8,700.77
		05/03/18 18 2 P001 CK VARIOUS CKS	2,155.44	2,194.94		8,700.77
		08/20/18 18 3 P001 CK VARIOUS CHKS	2,194.94	0.00		6,545.32
		11/05/18 18 4 P001 CK VARIOUS	2,194.94	0.00		4,389.88

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
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET	241000 174200 07977 0 2 415200	0.00	1,917.22 1,917.21	1,981.52 1,981.51	0.00 7,797.46 7,797.46
		02/02/18 18 1 P001 CK		1,917.22	0.00	5,880.24
		05/04/18 18 2 P001 CK		1,917.21	0.00	3,963.03
		08/06/18 18 3 P001 CK		1,981.52	0.00	1,981.51
		11/01/18 18 4 P001 CK		1,981.51	0.00	0.00
25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET	251300 196800 07977 0 2 448100	0.00	2,061.30 2,061.29	2,146.37 2,146.36	0.00 8,415.32 8,415.32
		02/01/18 18 1 P001 CK 6423		2,061.30	0.00	6,354.02
		03/26/18 18 2 JHR Homestead Credi		387.85-	0.00	5,966.17
		05/02/18 18 2 P001 CK 419		1,673.44	0.00	4,292.73
		07/30/18 18 3 P001 CK 466		2,146.37	0.00	2,146.36
		08/29/18 18 4 JHR Homestead Credi		387.85-	0.00	1,758.51
		11/01/18 18 4 P001 CK 505		1,758.51	0.00	0.00
25 16	DEL VIRGINIA, GABRIEL & PRATT, LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET	246700 244400 00597 0 07977 0 2 491100	0.00	2,290.96 2,290.96	2,320.47 2,320.47	0.00 9,222.86 9,222.86
		01/29/18 18 1 P001 CK VARIOUS		2,290.96	0.00	6,931.90
		05/01/18 18 2 P001 CK VARIOUS CKS		2,290.96	0.00	4,640.94
		08/29/18 18 3 P001 CK 028728		2,320.47	0.00	2,320.47
		10/26/18 18 4 P001 CK 29082		2,320.47	0.00	0.00
25 17	SUETA, JULIE M. 19 TAINTER ST. PEAPACK, NJ 19 TAINTER STREET	246200 138800 07977 0 2 385000	0.00	1,751.27 1,751.27	1,863.88 1,863.88	0.00 7,230.30 7,230.30
		01/29/18 18 1 P001 CK VARIOUS		1,751.27	0.00	5,479.03
		05/03/18 18 2 P001 CK VARIOUS CKS		1,751.27	0.00	3,727.76
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,863.88	0.00	1,863.88
		11/05/18 18 4 P001 CK VARIOUS		1,863.88	0.00	0.00
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE	271800 251000 00660 0 07977 0 2 522800	0.00	2,434.09 2,434.08	2,475.01 2,475.00	0.00 9,818.18 9,818.18
		01/29/18 18 1 P001 CK VARIOUS		2,434.09	0.00	7,384.09
		05/03/18 18 2 P001 CK VARIOUS CKS		2,434.08	0.00	4,950.01
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,475.01	0.00	2,475.00
		11/05/18 18 4 P001 CK VARIOUS		2,475.00	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET								0.00
							1,811.45	1,893.74	
		07977					1,811.44	1,893.73	7,410.36
		2	407900			250.00			7,410.36
		02/01/18	18	1	P001	CK 1203	1,811.45	0.00	5,598.91
		03/26/18	18	2	JHR	Homestead Credi	304.51-	0.00	5,294.40
		05/03/18	18	2	P001	CK 1279	1,506.93	0.00	3,787.47
		08/02/18	18	3	P001	CK 1342	1,893.74	0.00	1,893.73
		08/29/18	18	4	JHR	Homestead Credi	304.51-	0.00	1,589.22
		11/02/18	18	4	P001	CK 1406	1,589.22	0.00	0.00
26 1.01	VANDERBEEK, WILLIAM & FLORENCE PO BOX 243 PEAPACK NJ 4 TAINTER STREET								0.00
							1,851.87	1,925.62	
		07977					1,851.86	1,925.62	7,554.97
		2	415600			250.00			7,554.97
		02/05/18	18	1	P001	CK 4772	1,851.87	0.00	5,703.10
		03/26/18	18	2	JHR	Homestead Credi	339.45-	0.00	5,363.65
		05/03/18	18	2	P001	CK 4793	1,512.41	0.00	3,851.24
		08/06/18	18	3	P001	CK 4815	1,925.62	0.00	1,925.62
		08/29/18	18	4	JHR	Homestead Credi	339.45-	0.00	1,586.17
		11/05/18	18	4	P001	CK 4835	1,586.17	0.00	0.00
26 3	BARRETT, MARTIN W. & JANICE K. 8 TAINTER STREET PEAPACK, NJ 8 TAINTER STREET								0.00
		00672	248900				2,190.16	2,490.76	
		07977	0				2,190.15	2,490.76	9,361.83
		2	498500			0.00			9,361.83
		12/28/17	18	1	P001	CK 459	2,190.16	0.00	7,171.67
		12/28/17	18	2	P001	CK 459	2,190.15	0.00	4,981.52
		12/28/17	18	3	P001	CK 459	4,380.30	0.00	601.22
		07/30/18	18	3	J063	TRS TO 2018/4TH	1,889.54	0.00	2,490.76
		07/30/18	18	4	J063	TRS FR 2018/3RD	1,889.54-	0.00	601.22
		11/02/18	18	4	P001	CK 9022493702	601.22	0.00	0.00
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET								0.00
							1,864.91	1,936.16	
		07931	0				1,864.91	1,936.16	7,602.14
		2	404800			0.00			7,602.14
		01/29/18	18	1	P001	CK VARIOUS	1,864.91	0.00	5,737.23
		05/03/18	18	2	P001	CK VARIOUS CKS	1,864.91	0.00	3,872.32
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,936.16	0.00	1,936.16
		11/05/18	18	4	P001	CK VARIOUS	1,936.16	0.00	0.00
26 5	FERRIS, JOHN B. & NANCY K. PO BOX 026 PEAPACK NJ 14 TAINTER STREET								0.00
							1,997.85	2,177.89	
		07977	0				1,997.84	2,177.89	8,351.47
		2	444700			0.00			8,351.47
		02/01/18	18	1	P001	CK 001012	1,997.85	0.00	6,353.62
		05/02/18	18	2	P001	CK 1001	1,997.84	0.00	4,355.78
		08/13/18	18	3	P001	CK 001003	2,177.89	0.00	2,177.89
		11/01/18	18	4	P001	CK 1004	2,177.89	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
26 6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET	239300 282300						0.00
		07977	0			2,382.73 2,382.73	2,515.10 2,515.09	9,795.65 9,795.65
		2	521600	0.00				9,795.65
		01/29/18	18	1	P001 CK VARIOUS	2,382.73	0.00	7,412.92
		05/03/18	18	2	P001 CK VARIOUS CKS	2,382.73	0.00	5,030.19
		08/20/18	18	3	P001 CK VARIOUS CHKS	2,515.10	0.00	2,515.09
		11/05/18	18	4	P001 CK VARIOUS	2,515.09	0.00	0.00
26 7	PEW, J. EDGAR & MAHONEY, CHRISTIANE 18 TAINTER ST. PEAPACK, NJ 18 TAINTER STREET	268400 554500						0.00
		07977	0			3,862.01 3,862.01	3,865.02 3,865.02	15,454.06 15,454.06
		2	822900	0.00				15,454.06
		11/01/17	18	1	P001 CK 2740	3,605.97	0.00	11,848.09
		01/31/18	18	1	P001 CK 2759	256.04	0.00	11,592.05
		01/31/18	18	2	P001 CK 2759	3,605.97	0.00	7,986.08
		05/02/18	18	2	P001 CK 2777	256.04	0.00	7,730.04
		05/02/18	18	3	P001 CK 2777	3,605.97	0.00	4,124.07
		08/13/18	18	3	P001 CK 2794	259.05	0.00	3,865.02
		10/31/18	18	4	P001 CK 2801	3,865.02	0.00	0.00
26 8	DEUTSCH, ROBERT C & DIANE F FANNING PO BOX 192 PEAPACK NJ 18 WILLOW AVENUE	248400 159600	WD001					0.00
		07977	0			1,813.35 1,813.35	1,892.77 1,892.77	7,412.24 7,412.24
		2	408000	250.00				7,412.24
		01/29/18	18	1	P001 CK 0700000253	1,802.38	0.00	5,609.86
		03/14/18	18	1	P001 CK 0700000256	10.97	0.09	5,598.89
		03/26/18	18	2	JHR Homestead Credi	306.75-	0.00	5,292.14
		05/01/18	18	2	P001 CK 700000259	1,506.60	0.00	3,785.54
		05/01/18	18	3	P001 CK 700000259	306.75	0.00	3,478.79
		08/24/18	18	3	P001 CK 700000265	1,586.02	0.00	1,892.77
		08/24/18	18	4	P001 CK 700000265	306.75	0.00	1,586.02
		08/29/18	18	4	JHR Homestead Credi	306.75-	0.00	1,279.27
		10/29/18	18	4	P001 CK 0700000271	1,279.27	0.00	0.00
26 9	MAGEE, THOMAS A & NORA LEE PO BOX 100 PEAPACK NJ 20 WILLOW AVENUE	247300 194000						0.00
		07977	0			2,042.75 2,042.75	2,101.06 2,101.05	8,287.61 8,287.61
		2	441300	0.00				8,287.61
		02/08/18	18	1	P001 CK 857	2,042.75	0.00	6,244.86
		05/09/18	18	2	P001 CK 865	2,042.75	0.00	4,202.11
		08/13/18	18	3	P001 CK 872	2,101.06	0.00	2,101.05
		11/06/18	18	4	P001 CK 877	2,101.05	0.00	0.00
26 10	JAECKLE, J EDWARD III & JAECKLE, G PO BOX 245 POTTERSVILLE NJ 22 WILLOW AVENUE	246700 238000						0.00
		00660	0			2,261.96 2,261.95	2,289.38 2,289.38	9,102.67 9,102.67
		2	484700	0.00				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

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26	10	JAECKLE, J EDWARD III & JAECKLE, G	Continued			
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,289.38	0.00	2,289.38
		11/05/18 18	4 P001 CK VARIOUS	2,289.38	0.00	0.00
26 11	KOCHIS, JOHN E & KRISTIN E PO BOX 602 PEAPACK NJ 24 WILLOW AVENUE	240500 279900 07977 0 2 520400	0.00	2,442.65 2,442.64	2,443.91 2,443.91	0.00 9,773.11 9,773.11
		02/02/18 18	1 P001 CK	2,442.65	0.00	7,330.46
		05/04/18 18	2 P001 CK	2,442.64	0.00	4,887.82
		08/06/18 18	3 P001 CK	2,443.91	0.00	2,443.91
		11/01/18 18	4 P001 CK	2,443.91	0.00	0.00
26 12	MONGNO, JOSEPH T & KATHLEEN G PO BOX 168 PEAPACK NJ 26 WILLOW AVENUE	251900 VT001 321500 07977 0 2 573400	250.00	2,624.55 2,624.55	2,634.68 2,634.67	0.00 10,518.45 10,518.45
		12/31/17 18	1 P001 CK 3584	235.85	0.00	10,282.60
		04/12/18 18	1 P001 CK	2,388.70	55.22	7,893.90
		04/12/18 18	2 P001 CK	556.08	0.00	7,337.82
		06/01/18 18	2 P001 CK	2,049.94	18.53	5,287.88
		08/16/18 18	2 P001 CK	18.53	0.69	5,269.35
		08/16/18 18	3 P001 CK	2,634.68	0.00	2,634.67
		08/16/18 18	4 P001 CK	0.09	0.00	2,634.58
		08/29/18 18	4 JHR Homestead Credi	225.40-	0.00	2,409.18
		10/30/18 18	4 P001 CK	2,409.18	0.00	0.00
26 14	RYAN, TIMOTHY S. PO BOX 157 PEAPACK NJ 30 WILLOW AVENUE	275300 00660 160600 07977 0 2 435900	0.00	1,985.22 1,985.21	2,107.89 2,107.88	0.00 8,186.20 8,186.20
		01/29/18 18	1 P001 CK VARIOUS	1,985.22	0.00	6,200.98
		05/03/18 18	2 P001 CK VARIOUS CKS	1,985.21	0.00	4,215.77
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,107.89	0.00	2,107.88
		11/05/18 18	4 P001 CK VARIOUS	2,107.88	0.00	0.00
26 15	ATKINS, L.R, C.A., REID & T.K.R 32 WILLOW AVE. PEAPACK, NJ 32 WILLOW AVENUE	290300 167400 07977 0 2 457700	0.00	2,084.12 2,084.12	2,213.69 2,213.68	0.00 8,595.61 8,595.61
		01/29/18 18	1 P001 CK VARIOUS	2,084.12	0.00	6,511.49
		05/03/18 18	2 P001 CK VARIOUS CKS	2,084.12	0.00	4,427.37
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,213.69	0.00	2,213.68
		11/01/18 18	4 P001 CK	2,213.68	0.00	0.00
26 16	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ 2 TODD AVENUE	254500 222900 07977 0 3A 477400	0.00	2,228.67 2,228.67	2,254.12 2,254.11	0.00 8,965.57 8,965.57
		02/27/18 18	1 P001 CK 1452	2,228.67	18.40	6,736.90

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26	16	VAN DEN BERGH FARM,L.L.C. Continued				
		05/10/18 18	2 P001 CK 1474	2,228.67	0.00	4,508.23
		08/24/18 18	3 P001 CK 1502	2,254.12	0.00	2,254.11
		11/13/18 18	4 P001 CK 1526	2,254.11	0.00	0.00
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
		11/13/18 18	4 P001 CK 1526	102.82	0.00	0.00
26	VILLA, PETER L. & ALISON R.	398000				0.00
16.01	PO BOX 143	747400		5,382.66	5,372.65	
-QFARM-	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
		11/05/18 18	4 P001 CK 2202	5,372.64	0.00	0.00
26	VILLA, PETER L. & ALISON R.	6000				0.00
16.01	PO BOX 143	0		28.53	27.81	
-QFARM-	PEAPACK NJ	07977	0	28.53	27.81	112.68
	10 TODD AVENUE	3B	6000 0.00			112.68
		02/08/18 18	1 P001 CK 5221	28.53	0.00	84.15
		05/04/18 18	2 P001 CK 5250	28.53	0.00	55.62
		08/20/18 18	3 P001 CK 2124	27.81	0.00	27.81
		11/05/18 18	4 P001 CK 2202	27.81	0.00	0.00
26	VERNON ASSOCIATES, LLC C/O P. VILLA	13900				0.00
16.02	PO BOX 143	0		64.20	66.33	
-QFARM-	PEAPACK NJ	07977	0	64.19	66.32	261.04
	102 WILLOW AVENUE	3B	13900 0.00			261.04
		02/08/18 18	1 P001 CK 1531	64.20	0.00	196.84
		05/04/18 18	2 P001 CK 1532	64.19	0.00	132.65
		08/20/18 18	3 P001 CK 1535	66.33	0.00	66.32
		11/05/18 18	4 P001 CK 1542	66.32	0.00	0.00
26	VAN DEN BERGH FARM LLC	1700				0.00
16.03	4 TODD AVENUE, BOX 382	0		9.51	6.46	
-QFARM-	PEAPACK, NJ	07977	0	9.51	6.45	31.93
	35 HIGHLAND AVENUE	3B	1700 0.00			31.93
		02/27/18 18	1 P001 CK 1452	9.51	0.05	22.42
		05/10/18 18	2 P001 CK 1475	9.51	0.00	12.91
		08/24/18 18	3 P001 CK 1502	6.46	0.00	6.45
		11/13/18 18	4 P001 CK 1526	6.45	0.00	0.00

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26 16.04 -QFARM-	VAN DEN BERGH FARM, L.L.C. PO BOX 382 PEAPACK, NJ BLAIR DRIVE	40 0 07977 3B 40	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
		11/13/18 18 4 P001 CK 1526		0.18	0.00	0.00
26 16.05 -QFARM-	BLUE LIGHT HOLDINGS, L.L.C. 485 LAKE ROAD FAR HILLS, NJ 38 WILLOW AVENUE	35500 0 07931 3B 35500	0.00	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
		11/07/18 18 4 P001 CK 5423		168.34	0.00	0.00
26 16.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ WILLOW AVENUE	319600 0 07977 15C 319600	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	0.00	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
		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
		11/13/18 18 4 P001 CK 1219		5,828.94	0.00	0.00
26 16.08	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVE	292500 02640 07977 3A 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
		11/05/18 18 4 P001 CK VARIOUS		3,776.54	0.00	0.00
26 16.08 -QFARM-	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVENUE	6600 02640 07977 3B 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

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26	16.08 -QFARM- - VILLA, NICHOLAS G & MARTA P		Continued			
		08/20/18 18	3 P001 CK VARIOUS CHKS	30.59	0.00	30.59
		11/05/18 18	4 P001 CK VARIOUS	30.59	0.00	0.00
26 16.09 -QFARM- -	VAN DEN BERGH FARM, L.L.C. PO BOX 382 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
		11/13/18 18	4 P001 CK 1526	12.97	0.00	0.00
26 16.10 -QFARM- -	VAN DEN BERGH FARM, L.L.C. PO BOX 382 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
		11/13/18 18	4 P001 CK 1526	36.15	0.00	0.00
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
		11/02/18 18	4 P001 CK	4,767.02	0.00	0.00
26 17 -QFARM- -	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ WILLOW AVENUE	07977 3B	8400 0 0 8400 0.00	38.99 38.99	39.89 39.88	0.00 157.75 157.75
		02/13/18 18	1 P001 CK	38.64	0.00	119.11
		05/15/18 18	1 P001 CK	0.35	0.01	118.76
		05/15/18 18	2 P001 CK	38.88	0.11	79.88
		08/20/18 18	2 P001 CK 2489	0.11	0.00	79.77
		08/20/18 18	3 P001 CK 2489	39.78	0.00	39.99
		09/18/18 18	3 P001 CK	0.11	0.00	39.88
		09/18/18 18	4 P001 CK	0.89	0.00	38.99
		11/02/18 18	4 P001 CK	38.99	0.00	0.00

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26 17.01	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	395000 1283000 08802 0 3A 1678000	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 04/23/18 18 2 P001 CK 3040 08/07/18 18 3 P001 CK 3042 10/19/18 18 4 P001 CK 3046		8,150.55 8,150.54 7,605.88 7,605.87	0.00 0.00 0.00 0.00	23,362.29 15,211.75 7,605.87 0.00
26 17.01	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 -QFARM- ASBURY NJ 70 WILLOW AVENUE	1600 0 08802 0 3B 1600	0.00	7.61 7.61	7.42 7.41	0.00 30.05 30.05
		01/25/18 18 1 P001 CK 3039 04/23/18 18 2 P001 CK 3040 08/07/18 18 3 P001 CK 3042 10/19/18 18 4 P001 CK 3046		7.61 7.61 7.42 7.41	0.00 0.00 0.00 0.00	22.44 14.83 7.41 0.00
26 17.03	WALTON, JAMES M JR & BETSY ORR PO BOX 265 PEAPACK NJ 66 WILLOW AVENUE	391100 630100 07977 0 2 1021200	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 05/08/18 18 2 P001 CK 4392 08/20/18 18 3 P001 CK 4421 11/08/18 18 4 P001 CK 4447		4,810.64 4,810.63 4,778.44 4,778.43	0.00 0.00 0.00 0.00	14,367.50 9,556.87 4,778.43 0.00
26 17.04	TERRY, JOHN H II PO BOX 76 PEAPACK NJ 62 WILLOW AVENUE	387800 724900 07977 0 2 1112700	0.00	5,244.77 5,244.76	5,203.49 5,203.49	0.00 20,896.51 20,896.51
		02/01/18 18 1 P001 CK 5235 05/10/18 18 2 P001 CK 000100 08/24/18 18 3 P001 CK 5367 11/06/18 18 4 P001 CK 5385		5,244.77 5,244.76 5,203.49 5,203.49	0.00 0.00 0.00 0.00	15,651.74 10,406.98 5,203.49 0.00
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE	380300 1994700 07931 0 3A 2375000	0.00	11,459.55 11,459.55	10,841.70 10,841.70	0.00 44,602.50 44,602.50
		12/22/17 18 1 P001 CK 414 12/22/17 18 2 P001 CK 414 08/03/18 18 3 P001 CK 517 10/17/18 18 4 P001 CK 548		11,459.55 11,459.55 10,841.70 10,841.70	0.00 0.00 0.00 0.00	33,142.95 21,683.40 10,841.70 0.00
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE -QFARM- FAR HILLS NJ WILLOW AVENUE	1300 0 07931 0 3B 1300	0.00	6.19 6.18	6.02 6.02	0.00 24.41 24.41
		12/22/17 18 1 P001 CK 414		6.19	0.00	18.22

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26	18 -QFARM- -	PETRUCCI, JEANNE P.	Continued			
		12/22/17 18	2 P001 CK 414	6.18	0.00	12.04
		08/03/18 18	3 P001 CK 517	6.02	0.00	6.02
		10/17/18 18	4 P001 CK 548	6.02	0.00	0.00
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	409900 01246 2670600 07977 0 3A 3080500		15,922.60 15,922.59	13,003.30 13,003.30	0.00 57,851.79 57,851.79
		02/22/18 18	1 P1SB CK 45852	15,922.60	159.23	41,929.19
		05/21/18 18	2 P1SB CK 46426	15,922.59	159.23	26,006.60
		09/25/18 18	3 P001 CK 9550054147	13,003.30	370.59	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	0.00	14.27 14.26	14.85 14.84	0.00 58.22 58.22
		02/22/18 18	1 P1SB CK 45851	14.27	0.09	43.95
		09/25/18 18	2 P001 CK 9550054147	14.26	1.05	29.69
		09/25/18 18	3 P001 CK 9550054147	14.85	0.42	14.84
26 19.01	DUJARDIN, ADELE O'BRIEN & YVES PO BOX 425 PEAPACK NJ 80 WILLOW AVENUE	459500 299500 07977 0 2 759000	0.00	3,581.95 3,581.94	3,545.07 3,545.06	0.00 14,254.02 14,254.02
		02/01/18 18	1 P001 CK 1701	3,581.95	0.00	10,672.07
		04/19/18 18	2 P001 CK 1736	3,581.94	0.00	7,090.13
		04/19/18 18	3 P001 CK 1736	0.01	0.00	7,090.12
		08/29/18 18	3 P001 CK 1794	3,509.80	35.26	3,580.32
		09/14/18 18	3 P001 CK 1801	35.26	0.26	3,545.06
		11/01/18 18	4 P001 CK 1820	3,545.06	0.00	0.00
26 20	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 84 WILLOW AVENUE	423600 270000 08802 0 2 693600	0.00	3,133.07 3,133.07	3,379.84 3,379.83	0.00 13,025.81 13,025.81
		01/25/18 18	1 P001 CK 3287	3,133.07	0.00	9,892.74
		04/23/18 18	2 P001 CK 3304	3,133.07	0.00	6,759.67
		08/07/18 18	3 P001 CK 3322	3,379.84	0.00	3,379.83
		10/19/18 18	4 P001 CK 3338	3,379.83	0.00	0.00
26 21	PIERCE,HAYLEY JO, ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 94 WILLOW AVENUE	335600 294000 07977 0 3A 629600	0.00	2,963.80 2,963.79	2,948.15 2,948.15	0.00 11,823.89 11,823.89
		02/01/18 18	1 P001 CK 324	2,963.80	0.00	8,860.09
		05/01/18 18	2 P001 CK 342	2,963.79	0.00	5,896.30
		08/03/18 18	3 P001 CK 362	2,948.15	0.00	2,948.15
		11/01/18 18	4 P001 CK 377	2,948.15	0.00	0.00

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26 21 -QFARM-	PIERCE, HAYLEY JO, ROBERT C & JANICE PO BOX 392 PEAPACK NJ 94 WILLOW AVE	1500 0 07977 3B 1500	0.00	7.14 7.13	6.95 6.95	0.00 28.17 28.17
		02/01/18 18 1 P001 CK 325		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
		11/01/18 18 4 P001 CK 378		6.95	0.00	0.00
26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE	344800 0 07931 1 344800	0.00	1,639.53 1,639.52	1,598.15 1,598.14	0.00 6,475.34 6,475.34
		01/31/18 18 1 P001 CK 9546		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
		10/10/18 18 4 P001 CK 9577		1,556.77	0.00	0.00
26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)	389300 0 07931 1 389300	0.00	1,851.13 1,851.12	1,804.40 1,804.40	0.00 7,311.05 7,311.05
		01/31/18 18 1 P001 CK 9546		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
		10/10/18 18 4 P001 CK 9577		1,757.68	0.00	0.00
26 23 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	4100 0 08802 3B 4100	0.00	19.50 19.49	19.01 19.00	0.00 77.00 77.00
		01/25/18 18 1 P001 CK 163		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
		10/19/18 18 4 P001 CK 179		19.00	0.00	0.00
26 23.01 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	6300 0 08802 3B 6300	0.00	29.96 29.96	29.20 29.19	0.00 118.31 118.31
		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
		10/19/18 18 4 P001 CK 179		29.19	0.00	0.00

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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	19.02 19.02	18.54 18.54	0.00 75.12 75.12
		01/25/18 18 1 P001 CK 3029 04/23/18 18 2 P001 CK 3031 08/07/18 18 3 P001 CK 3034 10/19/18 18 4 P001 CK 3038		19.02 19.02 18.54 18.54	0.00 0.00 0.00 0.00	56.10 37.08 18.54 0.00
26 24	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	1031200 3436800 10018 3A 4468000	0.00	21,245.34 21,245.34	20,709.18 20,709.18	0.00 83,909.04 83,909.04
		02/02/18 18 1 P001 CK 11/06/18 18 1 JNSF DW CHARGEBACK 4 11/07/18 18 1 P004 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK 11/01/18 18 4 P001 CK 11/06/18 18 4 R001 CK Original Payment Date: 11/01/18 11/07/18 18 4 P001 CK		21,245.34 20.00 20.00 21,245.34 20,709.18 20,709.18 20,709.18 20,709.18	0.00 0.00 0.00 0.00 0.00 0.00 0.00	62,663.70 62,683.70 62,663.70 41,418.36 20,709.18 0.00 20,709.18 0.00
26 24 -QFARM-	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	4850 0 10018 3B 4850	0.00	22.35 22.35	23.19 23.19	0.00 91.08 91.08
		02/02/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/06/18 18 3 P001 CK 11/01/18 18 4 P001 CK		22.35 22.35 23.19 23.19	0.00 0.00 0.00 0.00	68.73 46.38 23.19 0.00
26 24.0A	FOUND.FOR CLASS.ARCH %DRUMMOND&HILL 22 WEST 48TH ST ROOM 20 NEW YORK NY 30 BLAIR DRIVE	0 0 10036 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 25	SOMERSET LAKE & GAME CLUB PO BOX 351 FAR HILLS NJ BLAIR DRIVE	355200 0 07931 2 355200	0.00	1,688.98 1,688.97	1,646.36 1,646.35	0.00 6,670.66 6,670.66
		01/31/18 18 1 P001 CK 9546 05/01/18 18 2 P001 CK 9555 08/03/18 18 3 P001 CK 9575 08/03/18 18 4 P001 CK 9575 10/10/18 18 4 P001 CK 9577		1,688.98 1,688.97 1,646.36 42.61 1,603.74	0.00 0.00 0.00 0.00 0.00	4,981.68 3,292.71 1,646.35 1,603.74 0.00

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26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 0 1 1738300	0.00	8,265.62 8,265.62	8,057.02 8,057.01	0.00 32,645.27 32,645.27
		01/29/18 18 1 P001 CK 67765		8,265.62	0.00	24,379.65
		04/23/18 18 2 P001 CK 67938		8,265.62	0.00	16,114.03
		08/03/18 18 3 P001 CK 88388		8,057.02	0.00	8,057.01
		10/29/18 18 4 P001 CK 68298		8,057.01	0.00	0.00
26 26 -QFARM-	WALTER B. MATHENY PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	34250 0 07977 0 3B 34250	0.00	158.82 158.82	162.79 162.79	0.00 643.22 643.22
		01/29/18 18 1 P001 CK 67764		158.82	0.00	484.40
		04/23/18 18 2 P001 CK 67937		158.82	0.00	325.58
		08/03/18 18 3 P001 CK 88391		162.79	0.00	162.79
		10/31/18 18 4 P001 CK 68297		162.79	0.00	0.00
26 26.0A	MATHENY SCHOOL, THE PO BOX 339 PEAPACK NJ 65 HIGHLAND AVENUE	3117200 11282800 07977 0 15B 14400000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 27.02	TERRY FAMILY INVESTMENT CO., L.L.C. PO BOX 147 PEAPACK NJ 43 HIGHLAND AVENUE	152300 147400 07977 0 3A 299700	0.00	1,350.90 1,350.89	1,463.29 1,463.29	0.00 5,628.37 5,628.37
		01/22/18 18 1 P001 CK 610		1,350.90	0.00	4,277.47
		04/06/18 18 2 P001 CK 617		1,350.89	0.00	2,926.58
		08/02/18 18 3 P001 CK 629		1,463.29	0.00	1,463.29
		10/25/18 18 4 P001 CK 636		1,463.29	0.00	0.00
26 27.02 -QFARM-	TERRY FAMILY INVESTMENTS CO, LLC PO BOX 147 PEAPACK NJ 43 HIGHLAND AVENUE	1100 0 07977 0 3B 1100	0.00	5.23 5.23	5.10 5.10	0.00 20.66 20.66
		01/22/18 18 1 P001 CK 610		5.23	0.00	15.43
		04/06/18 18 2 P001 CK 617		5.23	0.00	10.20
		08/02/18 18 3 P001 CK 629		5.10	0.00	5.10
		10/25/18 18 4 P001 CK 636		5.10	0.00	0.00
26 27.03	BAAS, ANNA M. PO BOX 214 PEAPACK, NJ 45 HIGHLAND AVENUE	383100 307000 07977 0 2 690100	0.00	3,266.69 3,266.68	3,213.36 3,213.35	0.00 12,960.08 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

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26	27.03	BAAS, ANNA M. 11/09/18 18	4 P001 CK 1808	2,713.35	0.00	0.00
Continued						
26 27.04	KATCHEN, ANDREW S. & JESSICA M. PO BOX 328 PEAPACK NJ 47 HIGHLAND AVENUE	368900 663100 07977 0 2 1032000	1 P001 CK 1162 2 P001 CK 3569 2 P001 CK 1203 2 P001 CK 2 R001 CK 3569 3 P001 CK 1203 3 P001 CK 3 R001 CK 3 P001 CK 3 P001 CK 4 P001 CK 4 R001 CK	4,863.89 4,863.89 4,863.89 3,400.00 1,463.89 3,400.00 3,400.00 3,400.00 3,400.00 1,426.59 1,426.59 1,418.03 8.56 3,391.44 3,391.44 4,826.59	0.00 4,826.59 4,826.59 0.00 0.00 0.00 0.00 0.00 0.00 8.56 8.56 8.56 0.00 0.00 0.00	0.00 19,380.96 19,380.96 14,517.07 11,117.07 9,653.18 6,253.18 9,653.18 6,253.18 4,826.59 6,253.18 4,835.15 4,826.59 1,435.15 4,826.59 0.00
26 27.05	CHIEN, STEPHEN & CHING-SU 436 MOUNTAIN AVENUE BERKELEY HEIGHTS NJ 49 HIGHLAND AVENUE	407600 0 07922 0 1 407600	1 P001 CK 53423560-1 2 P001 CK 53519765-5 3 P001 CK 53519901-6 3 J063 TRS TO 2018/4TH 4 J063 TRS FR 2018/3RD 4 P001 CK 53636957-8	1,938.14 1,938.14 1,938.14 1,938.14 1,940.00 50.77 50.77- 1,838.45	1,889.23 1,889.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,654.73 7,654.73 5,716.59 3,778.45 1,838.45 1,889.22 1,838.45 0.00
26 27.06	HORTON, LINDA E BOX 655 51 HIGHLAND AVE PEAPACK NJ 51 HIGHLAND AVENUE	367800 1045200 07977 0 2 1413000	1 P001 CK 1237 2 P001 CK 1237 2 JHR Homestead Credi 2 J063 TRANS TO 4TH QT 3 P001 CK 1237 3 J063 TRANS TO 4TH QT 4 J063 TRANS FRM 3RD Q 4 J063 TRANS FRM 2ND Q 4 JHR Homestead Credi 4 P001 CK 1353	6,705.50 6,705.50 6,705.50 250.00- 250.00 12,589.00 6,026.43 6,026.43- 250.00- 250.00- 36.14	6,562.57 6,562.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,536.14 26,536.14 19,830.64 13,125.14 12,875.14 13,125.14 536.14 6,562.57 536.14 286.14 36.14 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 27.07	APTSIAURI, KETEVAN PO BOX 52 PEAPACK, NJ 61 HIGHLAND AVENUE	742100 307800 07977 0 2 1049900				0.00
		01/29/18 18 1 P001 CK VARIOUS		5,052.67	4,805.90	19,717.12
		04/09/18 18 2 P001 CK 3472216627		5,052.66	4,805.89	19,717.12
		07/26/18 18 3 J070 CTYAPL#15-18000		2,346.56-	0.00	14,664.45
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,459.34	0.00	9,611.79
		07/26/18 18 4 J070 CTYAPL#15-18000		2,346.56-	0.00	7,265.23
		08/20/18 18 4 P001 CK VARIOUS CHKS		2,346.56	0.00	4,805.89
		11/05/18 18 4 P001 CK VARIOUS		112.77	0.00	2,459.33
						112.77
						0.00
26 27.07 -QFARM- -	APTSIAURI, KETEVAN PO BOX 52 PEAPACK NJ HIGHLAND AVE	0 0 07977 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	298800 VT001 754300 07977 0 3A 1053100 250.00				0.00
		01/22/18 18 1 P001 CK 2816		4,853.70	4,909.92	19,527.22
		04/06/18 18 1 P001 CK 2868		4,853.69	4,909.91	19,527.22
		04/06/18 18 2 P001 CK 2868		4,853.39	0.00	14,673.83
		08/02/18 18 3 P001 CK 2937		0.31	0.00	14,673.52
		10/26/18 18 4 P001 CK 3001		4,853.69	0.00	9,819.83
				4,909.92	0.00	4,909.91
				4,909.91	0.00	0.00
26 28 -QFARM- -	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	5500 0 07977 0 3B 5500 0.00				0.00
		01/22/18 18 1 P001 CK 2816		25.21	26.44	103.29
		04/06/18 18 2 P001 CK 2868		25.20	26.44	103.29
		08/02/18 18 3 P001 CK 2937		25.21	0.00	78.08
		10/26/18 18 4 P001 CK 3001		25.20	0.00	52.88
				26.44	0.00	26.44
				26.44	0.00	0.00
26 29 -QFARM- -	SCHLEY, G & TERRY, JR W PO BOX 254 WHITEHOUSE NJ BLAIR DRIVE	13450 0 08888 0 3B 13450 0.00				0.00
		02/05/18 18 1 P001 CK 7119		52.78	73.52	252.59
		05/02/18 18 2 P001 CK 7170		52.78	73.51	252.59
		08/07/18 18 3 P001 CK 7234		52.78	0.00	199.81
		10/31/18 18 4 P001 CK 7291		73.52	0.00	147.03
				73.51	0.00	73.51
						0.00
26 30	KEARNEY, JAMES & KAREN PO BOX 59 PEAPACK NJ 27 HIGHLAND AVENUE	336800 00672 323100 07977 0 2 659900 0.00				0.00
		02/01/18 18 1 P001 CK		3,112.15	3,084.31	12,392.92
				3,112.15	3,084.31	12,392.92
				3,112.15	0.00	9,280.77

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26	30	KEARNEY, JAMES & KAREN		Continued		
		04/27/18 18	2 P001 CK 2 CHECKS	3,112.15	0.00	6,168.62
		08/06/18 18	3 P001 CK VARIOUS CKS	3,084.31	0.00	3,084.31
		10/25/18 18	4 P001 CK VARIOUS CKS	3,084.31	0.00	0.00
26 30.01	WILLIAMS, PETER S. & RUTH PO BOX 244 PEAPACK NJ 29 HIGHLAND AVENUE	325800 00597 445300 07977 0 2 771100	0.00	3,645.19 3,645.18	3,595.45 3,595.44	0.00 14,481.26 14,481.26
		12/28/17 18	1 P001 CK 1052	3,645.19	0.00	10,836.07
		12/28/17 18	2 P001 CK 1052	3,645.18	0.00	7,190.89
		12/28/17 18	3 P001 CK 1052	7,290.39	0.00	99.50-
		01/29/18 18	3 P001 CK VARIOUS	3,645.19	0.00	3,744.69-
		07/30/18 18	3 J063 TRS TO 2019/1ST	3,620.32	0.00	124.37-
		07/30/18 18	3 J063 TRS TO 2019/2ND	124.37	0.00	0.00
		07/30/18 18	3 J063 TRS TO 2018/4TH	3,595.44	0.00	3,595.44
		07/30/18 18	4 J063 TR FR 2018/3RD	3,595.44-	0.00	0.00
26 31	THE CLAUDIA CASEY MARITAL TRUST % VANDENBERGH PO BOX 426 PEAPACK NJ 25 HIGHLAND AVENUE	393600 269100 07977 0 2 662700	0.00	3,080.77 3,080.76	3,141.99 3,141.99	0.00 12,445.51 12,445.51
		02/27/18 18	1 P001 CK 319	3,080.77	29.22	9,364.74
		05/10/18 18	2 P001 CK 324	3,080.76	0.00	6,283.98
		08/24/18 18	3 P001 CK 339	3,141.99	0.00	3,141.99
		11/13/18 18	4 P001 CK 345	3,141.99	0.00	0.00
26 32	TODD, CHRISTOPHER B. & ALPIZAR, JESENIA 121 LIBERTY CORNER ROAD FAR HILLS, NJ 21 HIGHLAND AVENUE	338400 205300 07931 0 2 543700	0.00	2,571.03 2,571.03	2,534.32 2,534.31	0.00 10,210.69 10,210.69
		02/16/18 18	1 P001 CK 197	2,571.03	13.03	7,639.66
		09/10/18 18	2 P001 CK 144	2,571.03	115.55	5,068.63
		09/10/18 18	3 P001 CK 144	2,534.32	54.49	2,534.31
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	2,753.75 2,753.75	0.00 11,067.05 11,067.05
		02/09/18 18	1 P001 CK 30187947	2,779.78	0.00	8,287.27
		05/02/18 18	2 P001 CK 30193633	2,779.77	0.00	5,507.50
		08/28/18 18	3 P001 CK 13902	2,753.75	24.97	2,753.75
		08/28/18 18	4 P001 CK 30202523	2,740.87	0.00	12.88
		08/28/18 18	4 P001 CK 13902	12.88	0.00	0.00
26 34	SCHIMOLER, THOMAS & DAISY P PO BOX 263 PEAPACK NJ 11 HIGHLAND AVENUE	338800 00660 288400 07977 0 2 627200	0.00	2,961.89 2,961.89	2,927.52 2,927.52	0.00 11,778.82 11,778.82
		01/29/18 18	1 P001 CK VARIOUS	2,961.89	0.00	8,816.93

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	34	SCHIMOLER, THOMAS & DAISY P	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	2,961.89	0.00	5,855.04
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,927.52	0.00	2,927.52
		11/05/18 18	4 P001 CK VARIOUS	2,927.52	0.00	0.00
26	VAN DOREN, DIANE	287700				0.00
35	PO BOX 638	221800		2,357.53	2,426.68	
	PEAPACK NJ	07977 0		2,357.53	2,426.67	9,568.41
	9 HIGHLAND AVENUE	2 509500	0.00			9,568.41
		12/31/17 18	1 P001 CK 155	2,357.53	0.00	7,210.88
		12/31/17 18	2 P001 CK 155	2,357.53	0.00	4,853.35
		08/06/18 18	3 P001 CK	2,426.68	0.00	2,426.67
		11/01/18 18	4 P001 CK	2,426.67	0.00	0.00
26	REINHARD, GREGORY R. & HILL, S.	98500				0.00
36	PO BOX 621	5500		453.16	523.41	
	PEAPACK NJ	07977 0		453.15	523.40	1,953.12
	7 HIGHLAND AVENUE	2 104000	0.00			1,953.12
		12/27/17 18	1 P001 CK	453.16	0.00	1,499.96
		12/27/17 18	2 P001 CK	0.05	0.00	1,499.91
		09/26/18 18	2 P001 CK 559	453.10	14.60	1,046.81
		09/26/18 18	3 P001 CK 559	520.80	6.40	526.01
		12/07/18 18	3 P001 CK 599	2.61	0.04	523.40
		12/07/18 18	4 P001 CK 599	523.40	4.07	0.00
26	HUTNICZAK, CECILIA	212800				0.00
37	PO BOX 51	109500		1,470.25	1,556.15	
	PEAPACK NJ	07977 0		1,470.24	1,556.15	6,052.79
	5 HIGHLAND AVENUE	2 322300	0.00			6,052.79
		02/09/18 18	1 P001 CK 3087	1,470.25	0.00	4,582.54
		03/26/18 18	2 JHR Homestead Credi	273.90-	0.00	4,308.64
		05/02/18 18	2 P001 CK 3189	1,196.34	0.00	3,112.30
		08/22/18 18	3 P001 CK 3225	42.95	0.00	3,069.35
		08/22/18 18	3 P001 CK 3223	1,513.20	0.00	1,556.15
		08/29/18 18	4 JHR Homestead Credi	273.90-	0.00	1,282.25
		11/01/18 18	4 P001 CK 3246	1,282.25	0.00	0.00
26	CROCKETT, RENBERT J & CARRIE	263800				0.00
38	PO BOX 460	00660 224200		2,266.24	2,316.09	
	PEAPACK NJ	07977 0		2,266.23	2,316.08	9,164.64
	3 HIGHLAND AVENUE	2 488000	0.00			9,164.64
		01/29/18 18	1 P001 CK VARIOUS	2,266.24	0.00	6,898.40
		05/03/18 18	2 P001 CK VARIOUS CKS	2,266.23	0.00	4,632.17
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,316.09	0.00	2,316.08
		11/05/18 18	4 P001 CK VARIOUS	2,316.08	0.00	0.00

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
26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE								0.00
							1,201.12	1,284.42	
		07977			0		1,201.11	1,284.42	4,971.07
		2			264700	0.00			4,971.07
		01/29/18	18	1	P001	CK VARIOUS	1,201.12	0.00	3,769.95
		03/26/18	18	2	JHR	Homestead Credi	258.11-	0.00	3,511.84
		05/03/18	18	2	P001	CK VARIOUS CKS	943.00	0.00	2,568.84
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,284.42	0.00	1,284.42
		08/29/18	18	4	JHR	Homestead Credi	258.11-	0.00	1,026.31
		11/05/18	18	4	P001	CK VARIOUS	1,026.31	0.00	0.00
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET								0.00
							3,996.58	3,966.14	
		07977			0		3,996.58	3,966.14	15,925.44
		4A			848000	0.00			15,925.44
		01/25/18	18	1	P001	CK 1100	3,996.58	0.00	11,928.86
		04/23/18	18	2	P001	CK 1126	3,996.58	0.00	7,932.28
		08/07/18	18	3	P001	CK 1146	3,966.14	0.00	3,966.14
		10/25/18	18	4	P001	CK 1161	3,966.14	0.00	0.00
26 41	WAGNER, PAUL F JR PO BOX 575 PEAPACK NJ 92 MAIN STREET								0.00
							4,392.67	4,363.51	
		07977			0		4,392.67	4,363.50	17,512.35
		2			932500	0.00			17,512.35
		01/29/18	18	1	P001	CK VARIOUS	4,392.67	0.00	13,119.68
		05/03/18	18	2	P001	CK VARIOUS CKS	4,392.67	0.00	8,727.01
		08/20/18	18	3	P001	CK VARIOUS CHKS	4,363.51	0.00	4,363.50
		11/05/18	18	4	P001	CK VARIOUS	4,363.50	0.00	0.00
26 42	RODRIGUEZ, RICHARD & WIRES, SUSAN 100 MAIN STREET PEAPACK, NJ 100 MAIN STREET								0.00
							4,451.16	4,038.35	
		07977			0		4,451.15	4,038.34	16,979.00
		2			904100	0.00			16,979.00
		01/22/18	18	1	P001	CK 4248	4,451.16	0.00	12,527.84
		03/26/18	18	2	JHR	Homestead Credi	500.00-	0.00	12,027.84
		04/13/18	18	2	P001	CK 4268	3,951.15	0.00	8,076.69
		09/11/18	18	3	P001	CK 863	4,038.35	68.90	4,038.34
		12/03/18	18	4	P001	CK	4,038.34	51.28	0.00
26 42.01	GARDINER, NEIL B & DIANE F PO BOX 361 PEAPACK NJ 2 PERRY STREET								0.00
							3,047.96	3,021.74	
		07977			0		3,047.95	3,021.74	12,139.39
		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
		11/05/18	18	4	P001	CK 6727	3,021.74	0.00	0.00

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26 42.02	ROMANO, ADAM V & MARION J PO BOX 146 PEAPACK NJ 4 PERRY STREET	231200 439100 07977 0 2 670300	02/05/18 18 1 P001 CK 1635 05/04/18 18 2 P001 CK 1689 08/13/18 18 3 P001 CK 1743 10/29/18 18 4 P001 CK 1001	3,162.08 3,162.07 3,162.08 3,162.07 3,132.04 3,132.04	3,132.04 3,132.04 0.00 0.00 0.00 0.00	0.00 12,588.23 12,588.23 9,426.15 6,264.08 3,132.04 0.00
26 42.03	PARIS JR, AUSTIN D & LYNNE M PO BOX 438 PEAPACK NJ 6 PERRY STREET	231700 573100 07977 0 2 804800	02/05/18 18 1 P001 CK 0069148313 05/01/18 18 2 P001 CK 94954900 08/20/18 18 3 P001 CK 26263578 12/10/18 18 4 P001 CK 0061945795	3,807.33 3,807.33 3,807.33 3,807.33 3,749.74 3,692.87	3,749.74 3,749.74 0.00 0.00 0.00 56.87	0.00 15,114.14 15,114.14 11,306.81 7,499.48 3,749.74 56.87
26 42.04	D'URBANO, MARIA PIA P.O. BOX 496 PEAPACK, NJ 8 PERRY STREET	231800 754800 07977 0 2 986600	12/30/17 18 1 P001 CR 12/30/17 18 2 P001 CR 02/01/18 18 2 P001 CK 02/01/18 18 3 P001 CK 07/30/18 18 3 J063 TR TO 2018/4TH 07/30/18 18 4 J063 TR FR 2018/3RD 10/25/18 18 4 P001 CK VARIOUS CKS	4,663.71 4,663.70 4,663.71 4,663.69 0.01 4,663.70 63.23 63.23- 4,537.24	4,600.47 4,600.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,528.35 18,528.35 13,864.64 9,200.95 9,200.94 4,537.24 4,600.47 4,537.24 0.00
26 42.05	PEROTTI, M P & PATRICIA L MCLANE PO BOX 311 PEAPACK NJ 10 PERRY STREET	232100 464100 07977 0 2 696200	02/01/18 18 1 P001 CK 04/27/18 18 2 P001 CK 2 CHECKS 08/06/18 18 3 P001 CK VARIOUS CKS 10/25/18 18 4 P001 CK VARIOUS CKS	3,290.94 3,290.93 3,290.94 3,290.93 3,246.39 3,246.38	3,246.39 3,246.38 0.00 0.00 0.00 0.00	0.00 13,074.64 13,074.64 9,783.70 6,492.77 3,246.38 0.00
26 42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE PO BOX 578 PEAPACK NJ 9 PERRY STREET	231500 561100 07977 0 2 792600	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 11/05/18 18 4 P001 CK VARIOUS	3,735.53 3,735.53 3,735.53 3,735.53 3,706.99 3,706.98	3,706.99 3,706.98 0.00 0.00 0.00 0.00	0.00 14,885.03 14,885.03 11,149.50 7,413.97 3,706.98 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	2nd Qtr	4th Qtr	Original	Billed	Balance		
		Date	Yr	Qtr	Code	Description	Principal	Interest		
26 42.07	HAAS, BRIAN & CLAIRE PO BOX 454 PEAPACK NJ 7 PERRY STREET									0.00
							3,506.82	3,456.81		
		07977			0		3,506.81	3,456.81		13,927.25
		2			741600	0.00				13,927.25
		03/01/18	18	1	P001	CK	3,466.72	40.10		10,460.53
		05/18/18	18	1	P001	CK 5045	40.10	1.52		10,420.43
		05/18/18	18	2	P001	CK 5045	3,506.81	28.05		6,913.62
		08/24/18	18	3	P001	CK 152	3,456.81	0.00		3,456.81
		11/29/18	18	4	P001	CK 131	3,456.81	36.73		0.00
26 42.08	KOCHANSKI, PAUL & JOY PO BOX 43 PEAPACK NJ 5 PERRY STREET									0.00
							3,257.65	3,214.88		
		07977			0		3,257.65	3,214.87		12,945.05
		2			689300	0.00				12,945.05
		12/31/17	18	1	P001	CK 112	3,257.65	0.00		9,687.40
		12/31/17	18	2	P001	CK 112	3,257.65	0.00		6,429.75
		08/13/18	18	3	P001	CK 2890	3,214.88	0.00		3,214.87
		10/25/18	18	4	P001	CK 2981	3,214.87	0.00		0.00
26 42.09	CRANE, JULIUS G & LYNN A PO BOX 332 PEAPACK NJ 3 PERRY STREET									0.00
							3,568.63	3,518.01		
		07977			0		3,568.63	3,518.00		14,173.27
		2			754700	0.00				14,173.27
		01/29/18	18	1	P001	CK VARIOUS	3,568.63	0.00		10,604.64
		05/03/18	18	2	P001	CK VARIOUS CKS	3,568.63	0.00		7,036.01
		08/20/18	18	3	P001	CK VARIOUS CHKS	3,518.01	0.00		3,518.00
		11/05/18	18	4	P001	CK VARIOUS	3,518.00	0.00		0.00
26 42.10	RUSSELL, ALLEN & PRINCE, COLLEEN PO BOX 279 PEAPACK NJ 1 PERRY STREET									0.00
							3,386.99	3,340.01		
		07977			0		3,386.99	3,340.00		13,453.99
		2			716400	0.00				13,453.99
		12/29/17	18	1	P001	CK 416	84.67	0.00		13,369.32
		12/29/17	18	1	P001	CK 413	3,302.32	0.00		10,067.00
		12/29/17	18	2	P001	CK 416	3,386.99	0.00		6,680.01
		12/29/17	18	3	P001	CK 413	84.67	0.00		6,595.34
		12/29/17	18	3	P001	CK 412	3,386.99	0.00		3,208.35
		07/30/18	18	3	J063	TR TO 2018/4TH	131.65	0.00		3,340.00
		07/30/18	18	4	J063	TR FR 2018/3RD	131.65-	0.00		3,208.35
		11/02/18	18	4	P001	CK 52098587	3,208.35	0.00		0.00
26 42.11	HISTORICAL SOCIETY OF SOMERSET HILL PO BOX 136 BASKING RIDGE NJ 122 MAIN STREET									0.00
							43.27	44.06		
		07920			0		43.27	44.05		174.65
		1			9300	0.00				174.65
		02/06/18	18	1	P001	CK 4292	43.27	0.00		131.38
		05/02/18	18	2	P001	CK 4303	43.27	0.00		88.11
		08/20/18	18	3	P001	CK 4326	44.06	0.00		44.05
		11/05/18	18	4	P001	CK 4337	44.05	0.00		0.00

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26 43	EIGHTY-EIGHT MAIN ASSOCIATES LLC 88 MAIN STREET PEAPACK NJ 84 MAIN STREET	403400 0 07977 0 15E 403400	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
27 1 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 26 BRANCH ROAD	1800 0 07931 0 3B 1800	0.00 0.00 1 P001 CK 261 2 P001 CK 261 3 P001 CK 276 4 P001 CK 276	8.56 8.56 8.56 8.56 8.34 8.34	8.34 8.34 0.00 0.00 0.00 0.00	0.00 33.80 33.80 25.24 16.68 8.34 0.00
27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD	2600 0 07931 0 3B 2600	1 P001 CK 5162 2 P001 CK 5386 3 P001 CK 5386 4 P001 CK 5423	12.37 12.36 12.37 12.36 12.05 12.05	12.05 12.05 0.10 0.37 0.12 0.00	0.00 48.83 48.83 36.46 24.10 12.05 0.00
27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE	292500 90000 07931 0 2 382500	1 P001 CK 5162 2 P001 CK 5162 2 P001 CK 5386 3 P001 CK 5386 4 P001 CK 5423	1,801.20 1,801.19 1,801.20 6.36 1,794.83 1,790.48 1,790.48	1,790.48 1,790.48 27.92 0.00 63.94 38.50 0.00	0.00 7,183.35 7,183.35 5,382.15 5,375.79 3,580.96 1,790.48 0.00
27 4 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 87 WILLOW AVENUE	750 0 07931 0 3B 750	1 P001 CK 5386 2 P001 CK 5386 3 P001 CK 5386 4 P001 CK 5423	3.57 3.57 3.57 3.57 3.48 3.47	3.48 3.47 0.18 0.11 0.03 0.00	0.00 14.09 14.09 10.52 6.95 3.47 0.00
27 5	PIERCE,HALEY JO,ROBERT C.&JANICE J. P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	0 0 07977 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

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 0 1 P001 CK 326 2 P001 CK 344 3 P001 CK 364 4 P001 CK 379	0.24 0.24 0.24 0.24 1.26 1.26	1.26 1.26 0.00 0.00 0.00 0.00	0.00 3.00 3.00 2.76 2.52 1.26 0.00
27 6	JJ DEVELOPMENT IV, LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 89 WILLOW AVENUE	10000 0 08802 1 10000	0.00 1 P001 CK 3287 2 P001 CK 3304 3 P001 CK 3322 4 P001 CK 3338	47.55 47.55 47.55 47.55 46.35 46.35	46.35 46.35 0.00 0.00 0.00 0.00	0.00 187.80 187.80 140.25 92.70 46.35 0.00
28 1	CARUSO, JAMES P & PAMELA H 224 EAST MILL RD LONG VALLEY, NJ 30 MAIN STREET	273500 158500 07853 2 432000	*Lien**Lien* 1 P1SB CK 1379 2 P1SB CK 1379 3 P1SB CK 1379 4 P1SB CK 1379	1,966.67 1,966.67 1,966.67 1,966.67 2,089.81 2,089.81	2,089.81 2,089.81 290.08 201.58 120.16 26.12	0.00 8,112.96 8,112.96 6,146.29 4,179.62 2,089.81 0.00
28 2	ISMIRLIAN, NURI & ROACH, C N PO BOX 42 PEAPACK NJ 32 MAIN STREET	272300 180500 00672 07977 2 452800	1 P001 CK 2 P001 CK 2 CHECKS 3 P001 CK VARIOUS CKS 4 P001 CK VARIOUS CKS	2,083.64 2,083.64 2,083.64 2,083.64 2,168.15 2,168.15	2,168.15 2,168.15 0.00 0.00 0.00 0.00	0.00 8,503.58 8,503.58 6,419.94 4,336.30 2,168.15 0.00
28 3	SACCARDI, JOAN VICTORIA PO BOX 304 PEAPACK NJ 34 MAIN STREET	275100 157300 07977 2 432400	1 P001 CK 2 JHR Homestead Credi 2 P001 CK 3 P001 CK 4 JHR Homestead Credi 4 P001 CK	1,968.10 1,968.09 1,968.10 348.26- 1,619.83 2,092.14 348.26- 1,743.88	2,092.14 2,092.14 0.00 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 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
28 4	USSERY, WILLIAM PATRICK & KATHLEEN L. 38 MAIN STREET FAR HILLS NJ 38 MAIN STREET	256000 00660 262900 07931 0 2 518900	0.00	2,428.38 2,428.38	2,444.09 2,444.09		0.00 9,744.94 9,744.94	
		01/29/18 18 1 P001 CK VARIOUS		2,428.38	0.00		7,316.56	
		05/03/18 18 2 P001 CK VARIOUS CKS		2,428.38	0.00		4,888.18	
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,444.09	0.00		2,444.09	
		11/05/18 18 4 P001 CK VARIOUS		2,444.09	0.00		0.00	
28 4.01	THE RIMPO FAMILY REVOCABLE TRUST 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	
		10/25/18 18 4 P001 CK 501		2,973.60	0.00		0.00	
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	
		10/25/18 18 4 P001 CK VARIOUS CKS		3,741.83	0.00		0.00	
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	
		11/10/18 18 4 P001 CK		3,025.53	0.32		0.00	
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	

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			
28 7	GELPKE, JOHN J. & BARBARA B. PO BOX 625 PEAPACK, NJ 48 MAIN STREET	370700 392700 07977 0 4A 763400						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
		10/03/18 18 4 P001 CK				3,596.37	0.00	0.00
28 7.01	RAINS, CAROLE A. PO BOX 660 PEAPACK, NJ 50 MAIN STREET	251800 00672 256400 07977 0 2 508200						0.00 9,544.00 9,544.00
		12/29/17 18 1 P001 CK 662				2,375.13	0.00	7,168.87
		12/29/17 18 2 P001 CK 662				2,375.12	0.00	4,793.75
		08/06/18 18 3 P001 CK VARIOUS CKS				2,396.88	0.00	2,396.87
		10/25/18 18 4 P001 CK VARIOUS CKS				2,396.87	0.00	0.00
28 8	SHEPARD, STANLEY & CAROL 52 MAIN STREET FAR HILLS, NJ 52 MAIN STREET	348900 236200 07931 0 2 585100						0.00 10,988.18 10,988.18
		02/06/18 18 1 P001 CK 241				2,545.36	0.00	8,442.82
		05/08/18 18 2 P001 CK 255				2,545.35	0.00	5,897.47
		08/13/18 18 3 P001 CK 276				2,948.74	0.00	2,948.73
		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	248700 162000 08865 0 2 410700						0.00 7,712.95 7,712.95
		02/05/18 18 1 P001 CK 4473				1,877.28	0.00	5,835.67
		05/02/18 18 2 P001 CK 4475				1,877.27	0.00	3,958.40
		08/07/18 18 3 P001 CK 4478				1,979.20	0.00	1,979.20
		10/31/18 18 4 P001 CK 4481				1,979.20	0.00	0.00
28 10	DELUCA, NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET	222100 262000 07977 0 2 484100						0.00 9,091.40 9,091.40
		02/12/18 18 1 P001 CK DELUCA				2,246.27	0.00	6,845.13
		05/10/18 18 2 P001 CK 184				2,246.26	0.00	4,598.87
		08/11/18 18 3 P001 CK				2,299.44	0.00	2,299.43
		11/05/18 18 4 P001 CK 318				2,299.43	0.00	0.00
28 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET	238200 WD001 160100 07931 0 2 398300						0.00 7,230.07 7,230.07
		02/01/18 18 1 P001 CK 4873	250.00			1,771.98	0.00	5,458.09

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28	11	CALABRESE, LINA MONACO	Continued			
		03/26/18 18	2 JHR Homestead Credi	318.83-	0.00	5,139.26
		05/04/18 18	2 P001 CK 4943	1,453.15	0.00	3,686.11
		08/01/18 18	3 P001 CK 4996	1,843.06	0.00	1,843.05
		08/29/18 18	4 JHR Homestead Credi	318.83-	0.00	1,524.22
		11/01/18 18	4 P001 CK 5059	1,524.22	0.00	0.00
28	SHOMPOO, W & PERALT, E	238700				0.00
12	PO BOX 315	145000		1,759.83	1,843.12	
	PEAPACK NJ	07977 0		1,759.82	1,843.12	7,205.89
	62 MAIN STREET	2 383700	0.00			7,205.89
		02/08/18 18	1 P001 CK 1129	1,759.83	0.00	5,446.06
		05/03/18 18	2 P001 CK 1135	1,759.82	0.00	3,686.24
		08/03/18 18	3 P001 CK 1138	1,843.12	0.00	1,843.12
		10/31/18 18	4 P001 CK 1147	1,843.12	0.00	0.00
28	66 MAIN PG, LLC	245100				0.00
13	PO BOX 110	10200		1,726.07	671.20	
	GLADSTONE, NJ	07934 0		1,726.06	671.20	4,794.53
	66 MAIN STREET	4C 255300	0.00			4,794.53
		02/02/18 18	1 P001 CK	1,726.07	0.00	3,068.46
		05/04/18 18	2 P001 CK	1,726.06	0.00	1,342.40
		08/06/18 18	3 P001 CK	671.20	0.00	671.20
		11/01/18 18	4 P001 CK	671.20	0.00	0.00
28	MANNION PEAPACK PROPERTIES, L.L.C.	252400				0.00
14	PO BOX 34	261600		2,423.63	2,402.84	
	PEAPACK, NJ	07977 0		2,423.62	2,402.83	9,652.92
	70 MAIN STREET	4A 514000	0.00			9,652.92
		02/06/18 18	1 P001 CK 14942	2,423.63	0.00	7,229.29
		05/03/18 18	2 P001 CK 15098	2,423.62	0.00	4,805.67
		08/13/18 18	3 P001 CK 15262	2,402.84	0.00	2,402.83
		10/29/18 18	4 P001 CK 15402	2,402.83	0.00	0.00
28	MAVS 82 MAIN LLC	550000				0.00
15	104 MENDHAM ROAD	01995 332300		3,770.72	4,514.08	
	GLADSTONE, NJ	07934 0		3,770.71	4,514.08	16,569.59
	82 MAIN STREET	4C 882300	0.00			16,569.59
		01/29/18 18	1 P001 CK 027428	3,770.72	0.00	12,798.87
		05/09/18 18	2 P001 CK 028196	3,770.71	0.00	9,028.16
		08/07/18 18	3 P001 CK 028558	4,514.08	0.00	4,514.08
		11/07/18 18	4 P001 CK 029300	4,514.08	0.00	0.00
28	O'CALLAGHAN, THOMAS E. & DENISE R.	361000				0.00
16	PO BOX 408	00672 270100		2,898.18	3,027.86	
	PEAPACK NJ	07977 0		2,898.17	3,027.85	11,852.06
	4 HIGHLAND AVENUE	2 631100	0.00			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

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28	16	O'CALLAGHAN, THOMAS E. & DENISE R. Continued				
		10/25/18 18	4 P001 CK VARIOUS CKS	3,027.85	0.00	0.00
28	REINHARD, GREGORY R. & HILL, S.	267800				0.00
17	PO BOX 621	00660 285000		2,589.10	2,601.69	
	PEAPACK NJ	07977 0		2,589.10	2,601.69	10,381.58
	8 HIGHLAND AVENUE	2 552800 0.00				10,381.58
		04/02/18 18	1 P001 CK 472	2,559.05	78.97	7,822.53
		09/26/18 18	1 P001 CK 558	30.05	2.61	7,792.48
		09/26/18 18	2 P001 CK 558	2,589.10	187.71	5,203.38
		09/26/18 18	3 P001 CK 558	2,570.37	71.55	2,633.01
		12/26/18 18	3 P001 CK 562	31.32	1.33	2,601.69
		12/26/18 18	4 P001 CK 562	2,601.69	65.04	0.00
28	SLPT - 2, LLC	24700				0.00
18.01	PO BOX 110	0		1,497.83	1,265.89-	
	GLADSTONE, NJ	07934 0		1,497.82	1,265.89-	463.87
	64 MAIN STREET	1 24700 0.00				463.87
		02/08/18 18	1 P001 CK 1006	1,497.83	0.00	1,033.96-
		07/26/18 18	1 J081 TRSF OVERBILL	1,033.96-	0.00	2,067.92-
		09/11/18 18	1 J064 REFD#33741/RES#	1,033.96	0.00	1,033.96-
		07/26/18 18	2 J081 TRSF OVERBILL	1,497.82-	0.00	2,531.78-
		07/26/18 18	3 J081 TRSF OVERBILL	1,265.89	0.00	1,265.89-
		07/26/18 18	4 J081 TRSF OVERBILL	1,265.89	0.00	0.00
28	DEMPSEY, KATHLEEN A.	404400				0.00
18.02	PO BOX 654	708900		5,214.81	5,239.08	
	PEAPACK, NJ	07977 0		5,214.81	5,239.07	20,907.77
	12 HIGHLAND AVENUE	2 1113300 0.00				20,907.77
		02/01/18 18	1 P001 CK	5,214.81	0.00	15,692.96
		04/27/18 18	2 P001 CK 2 CHECKS	5,214.81	0.00	10,478.15
		08/06/18 18	3 P001 CK VARIOUS CKS	5,239.08	0.00	5,239.07
		10/25/18 18	4 P001 CK VARIOUS CKS	5,239.07	0.00	0.00
28	DIETRICH, WILLIAM G	323400				0.00
18.03	PO BOX 203	916200		6,121.59	5,518.26	
	PEAPACK, NJ	07977 0		6,121.59	5,518.25	23,279.69
	2 JONAH COURT	2 1239600 0.00				23,279.69
		12/28/17 18	1 P001 CK 3730	6,121.59	0.00	17,158.10
		12/28/17 18	2 P001 CK 3729	6,121.59	0.00	11,036.51
		08/07/18 18	3 P001 CK 9028	5,518.26	0.00	5,518.25
		11/05/18 18	4 P001 CK 9031	5,518.25	0.00	0.00
28	LICCARDI, KEVIN & CHERYL	323400				0.00
18.04	PO BOX 326	841700		5,750.70	5,189.59	
	PEAPACK NJ	07977 0		5,750.70	5,189.59	21,880.58
	4 JONAH COURT	2 1165100 0.00				21,880.58
		02/09/18 18	1 P001 CK 11228	5,750.70	0.00	16,129.88
		05/10/18 18	2 P001 CK 12142	5,750.70	0.00	10,379.18
		08/20/18 18	3 P001 CK VARIOUS CHKS	5,189.59	0.00	5,189.59

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28	18.04	LICCARDI, KEVIN & CHERYL	Continued				
		09/13/18 18	4 J063 TRNS FR 17/3 TO	564.09-	0.00	4,625.50	
		11/05/18 18	4 P001 CK VARIOUS	4,625.50	0.00	0.00	
28	18.05	CRACCHIOLO, ANTHONY V. & TERESA M.				0.00	
		00597	800100	5,557.65	5,017.38		
		07977	0	5,557.64	5,017.37	21,150.04	
		2	1126200 0.00			21,150.04	
		01/29/18 18	1 P001 CK VARIOUS	5,557.65	0.00	15,592.39	
		05/03/18 18	2 P001 CK VARIOUS CKS	5,557.64	0.00	10,034.75	
		08/20/18 18	3 P001 CK VARIOUS CHKS	5,017.38	0.00	5,017.37	
		11/05/18 18	4 P001 CK VARIOUS	5,017.37	0.00	0.00	
28	18.06	OLSON, BRIAN JOSEPH & TRISHA LYNN				0.00	
		00672	902400	6,089.26	5,483.92		
		07977	0	6,089.25	5,483.92	23,146.35	
		2	1232500 0.00			23,146.35	
		12/27/17 18	1 P001 CK 3144	6,089.26	0.00	17,057.09	
		12/27/17 18	2 P001 CK 3144	6,089.25	0.00	10,967.84	
		12/27/17 18	3 P001 CK 3144	1,821.49	0.00	9,146.35	
		08/06/18 18	3 P001 CK VARIOUS CKS	3,662.43	0.00	5,483.92	
		10/16/18 18	4 P001 CK 3217	5,483.92	0.00	0.00	
28	18.07	RIEDEL, ROBERT & PATRICIA				0.00	
		07977	896600	6,125.39	5,523.85		
		2	1240600 0.00	6,125.39	5,523.84	23,298.47	
		11/07/17 18	1 P001 CK 0700000654	180.36	0.00	23,118.11	
		12/31/17 18	1 P001 CK 0700000669	5,945.03	0.00	17,173.08	
		01/03/18 18	1 R001 CK 0700000668	5,945.03	0.00	23,118.11	
		Original Payment Date: 01/03/18					
		01/03/18 18	1 P001 CK 0700000668	5,945.03	0.00	17,173.08	
		12/31/17 18	2 P001 CK 0700000668	6,125.39	0.00	11,047.69	
		01/03/18 18	2 R001 CK 0700000669	6,125.39	0.00	17,173.08	
		Original Payment Date: 01/03/18					
		01/03/18 18	2 P001 CK 0700000669	6,125.39	0.00	11,047.69	
		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	
		11/05/18 18	4 P001 CK 0700000753	5,523.84	0.00	0.00	
28	18.08	VICKI L. ROBINSON REVOC. LV. TRUST				0.00	
		07977	944800	6,497.24	5,863.76		
		2	1316400 0.00	6,497.23	5,863.76	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	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	18.08	VICKI L.ROBINSON REVOC.LV.TRUST 11/01/18 18	Continued 4 P001 CK	5,863.76	0.00	0.00
28 18.09	DONNELLY, ROBERT W & HARRIET PO BOX 471 PEAPACK NJ 5 JONAH COURT	360300 00660 763500 07977 0 2 1123800	0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 10/16/18 18 4 P001 CK 82951	5,539.10 5,539.10 5,539.10 5,013.38 5,013.38	5,013.38 5,013.38 0.00 0.00 0.00	0.00 21,104.96 21,104.96 15,565.86 10,026.76 5,013.38 0.00
28 18.10	ROSSKAMP,SUSANNE PO BOX 11 PEAPACK, NJ 3 JONAH COURT	327200 878600 07977 0 2 1205800	0.00 02/09/18 18 1 P001 CK 05/04/18 18 2 P001 CK 08/08/18 18 3 P001 CK 11/06/18 18 4 P001 CK 804	5,955.64 5,955.64 5,955.64 5,366.82 5,366.82	5,366.82 5,366.82 0.00 0.00 0.00	0.00 22,644.92 22,644.92 16,689.28 10,733.64 5,366.82 0.00
28 18.11	CORIGLIANO,MARK & CAROLYNNE PO BOX 502 PEAPACK, NJ 1 JONAH COURT	324700 721100 07977 0 2 1045800	0.00 12/28/17 18 1 P001 CK 566 12/28/17 18 2 P001 CK 566 08/03/18 18 3 P001 CK 608 11/07/18 18 4 P001 CK 631	5,156.33 5,156.32 5,156.33 5,156.32 4,663.74 4,663.73	4,663.74 4,663.73 0.00 0.00 0.00 0.00	0.00 19,640.12 19,640.12 14,483.79 9,327.47 4,663.73 0.00
28 19	SEIGLE, CLYDE W & JOAN M PO BOX 047 PEAPACK NJ 18 HIGHLAND AVENUE	369300 635100 07977 0 2 1004400	0.00 08/13/18 18 1 P001 CK 1175922 08/13/18 18 2 P001 CK 1175922 08/13/18 18 3 P001 CK 1175985 08/13/18 18 3 P001 CK 1175922 08/13/18 18 4 P001 CK 1178778 08/13/18 18 4 P001 CK 1175985 11/05/18 18 4 P001 CK VARIOUS	4,728.38 4,728.37 4,728.38 4,728.37 713.20 3,989.74 0.12 91.06 4,611.76	4,702.94 4,702.94 453.92 241.15 0.00 0.00 0.00 0.00	0.00 18,862.63 18,862.63 14,134.25 9,405.88 8,692.68 4,702.94 4,702.82 4,611.76 0.00
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 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK 110493 10/23/18 18 4 P001 CK 148403	4,088.35 4,088.35 4,088.35 4,088.35 4,361.71 4,361.71	4,361.71 4,361.71 0.00 0.00 0.00 0.00	0.00 16,900.12 16,900.12 12,811.77 8,723.42 4,361.71 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 20.01	HANCHUK, HILARY T & KATHERINE G PO BOX 434 PEAPACK NJ 26 HIGHLAND AVENUE	296000 453100 07977 0 2 749100	0.00	3,512.05 3,512.04 3,512.05 3,512.04 3,522.01 3,522.00	3,522.01 3,522.00 0.00 0.00 0.00 0.00	0.00 14,068.10 14,068.10 10,556.05 7,044.01 3,522.00 0.00
28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE	304800 00597 412500 07977 0 2 717300	0.00	3,374.15 3,374.15 3,374.15 3,374.15 3,361.30 3,361.29	3,361.30 3,361.29 0.00 0.00 0.00 0.00	0.00 13,470.89 13,470.89 10,096.74 6,722.59 3,361.29 0.00
28 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE	297000 00660 406000 07977 0 2 703000	0.00	3,308.06 3,308.05 3,308.06 3,308.05 3,293.12 3,293.11	3,293.12 3,293.11 0.00 0.00 0.00 0.00	0.00 13,202.34 13,202.34 9,894.28 6,586.23 3,293.11 0.00
28 20.04	RUGGIA, THOMAS MARIO JR & KASEY L 7 ORATAM DRIVE PEAPACK NJ 7 ORATAM DRIVE	295100 571900 07977 0 2 867000	0.00	4,061.25 4,061.24 4,061.25 4,061.24 4,079.89 184.51 184.51 4,079.88	4,079.89 4,079.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,282.26 16,282.26 12,221.01 8,159.77 4,079.88 4,264.39 4,079.88 0.00
28 20.05	DUNNDER, CHRISTOPHER J & KELLY ANN PO BOX 108 PEAPACK NJ 9 ORATAM DRIVE	295700 429300 07977 0 2 725000	0.00	3,400.78 3,400.77 2,934.64 466.14 3,029.04 0.00 0.00	3,406.98 3,406.97 115.63 60.83 406.39 253.82 100.51	0.00 13,615.50 13,615.50 10,680.86 10,214.72 7,185.68 7,185.68 7,185.68

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 20.06	KOLACKI, PAUL W. & SANDRA M. PO BOX 600 PEAPACK, NJ 11 ORATAM DRIVE								0.00
							3,756.93	3,763.53	
		07977					3,756.92	3,763.52	15,040.90
		2							15,040.90
		12/27/17	18	1	P001	CK 1015	3,756.93	0.00	11,283.97
		12/27/17	18	2	P001	CK 1015	3,756.92	0.00	7,527.05
		08/03/18	18	3	P001	CK 897	3,763.53	0.00	3,763.52
		11/01/18	18	4	P001	CK 918	3,763.52	0.00	0.00
28 20.07	FLOOD, JOHN & ELEANOR PO BOX 403 PEAPACK NJ 8 RAMAPO WAY								0.00
							3,992.78	3,984.03	
		07977					3,992.77	3,984.03	15,953.61
		2							15,953.61
		12/28/17	18	1	P001	CK 5869	3,992.78	0.00	11,960.83
		12/28/17	18	2	P001	CK 5869	7.22	0.00	11,953.61
		12/31/17	18	2	P001	CK 9019936495	3,985.55	0.00	7,968.06
		12/31/17	18	3	P001	CK 9019936495	4,000.00	0.00	3,968.06
		07/30/18	18	3	J063	TR TO 2018/4TH	15.97	0.00	3,984.03
		07/30/18	18	4	J063	TR FR 2018/3RD	15.97-	0.00	3,968.06
		11/05/18	18	4	P001	CK 6357	3,968.06	0.00	0.00
28 20.08	GELSI, ROBERT J. & MARGARET G. PO BOX 663 PEAPACK NJ 6 RAMAPO WAY								0.00
							3,348.95	3,348.00	
		07977					3,348.95	3,348.00	13,393.90
		2							13,393.90
		01/29/18	18	1	P001	CK VARIOUS	3,348.95	0.00	10,044.95
		05/09/18	18	2	P001	CK 078253	3,348.95	0.00	6,696.00
		08/20/18	18	3	P001	CK VARIOUS CHKS	3,348.00	0.00	3,348.00
		11/05/18	18	4	P001	CK VARIOUS	3,348.00	0.00	0.00
28 20.09	COCHRAN, DORCAS O. & THOMAS N. PO BOX 356 FAR HILLS NJ 4 RAMAPO WAY								0.00
							3,432.64	3,416.43	
		07931					3,432.63	3,416.43	13,698.13
		2							13,698.13
		07/31/17	18	1	P001	CK 4843	3,432.64	0.00	10,265.49
		07/31/17	18	2	P001	CK 4843	3,005.61	0.00	7,259.88
		08/23/17	18	2	P001	CK 4850	427.02	0.00	6,832.86
		08/01/18	18	3	P001	CK 4958	3,416.43	0.00	3,416.43
		08/01/18	18	4	P001	CK 4958	3,416.43	0.00	0.00
28 20.10	SMITH, PATRICK R & DIANE ILER- PO BOX 611 PEAPACK NJ 2 RAMAPO WAY								0.00
							3,283.81	3,264.78	
		07977					3,283.80	3,264.78	13,097.17
		2							13,097.17
		12/29/17	18	1	P001	CK 3828	3,283.81	0.00	9,813.36
		12/29/17	18	2	P001	CK 3828	3,283.80	0.00	6,529.56
		08/20/18	18	3	P001	CK 1649	3,264.78	0.00	3,264.78
		08/20/18	18	4	P001	CK 1649	9.52	0.00	3,255.26
		11/08/18	18	4	P001	CK 1669	3,255.26	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
28	TURSINI, RALPH E & BONITA A							0.00
20.11	PO BOX 258					3,842.52	3,811.28	
	PEAPACK NJ	07977				3,842.51	3,811.27	15,307.58
	3 RAMAPO WAY	2						15,307.58
		02/05/18	18	1	P001 CK 2381	3,842.52	0.00	11,465.06
		05/08/18	18	2	P001 CK RALPH TURSIN	3,842.51	0.00	7,622.55
		08/20/18	18	3	P001 CK 2435	3,811.28	0.00	3,811.27
		11/07/18	18	4	P001 CK 2450	3,811.27	0.00	0.00
28	KLAUSZ, FRANK & EDITH TRUSTEES							0.00
20.12	PO BOX 448					3,574.81	3,576.62	
	PEAPACK NJ	07977				3,574.81	3,576.61	14,302.85
	5 RAMAPO WAY	2						14,302.85
		12/27/17	18	1	P001 CK 1102	3,425.19	0.00	10,877.66
		12/27/17	18	1	P001 CK 1099	149.62	0.00	10,728.04
		12/27/17	18	2	P001 CK 1102	3,574.81	0.00	7,153.23
		03/26/18	18	2	JHR Homestead Credi	250.00-	0.00	6,903.23
		07/30/18	18	2	J063 TRANS TO 4TH QT	250.00	0.00	7,153.23
		12/27/17	18	3	P001 CK 1099	3,425.19	0.00	3,728.04
		12/27/17	18	3	P001 CK 1098	3,574.81	0.00	153.23
		07/30/18	18	3	J063 TRANS TO 2019/1	96.77	0.00	250.00
		07/30/18	18	3	J063 TRANS TO 4TH QT	3,326.61	0.00	3,576.61
		07/30/18	18	4	J063 TRANS FRM 3RD Q	3,326.61-	0.00	250.00
		07/30/18	18	4	J063 TRANS FRM 2ND Q	250.00-	0.00	0.00
		08/29/18	18	4	JHR Homestead Credi	250.00-	0.00	250.00-
		09/13/18	18	4	J063 TRNS FR 18/3 TO	250.00	0.00	0.00
28	KING, LINDA R.							0.00
20.13	PO BOX 219					3,541.53	3,556.38	
	PEAPACK, NJ	07977				3,541.52	3,556.37	14,195.80
	10 ORATAM DRIVE	2						14,195.80
		01/29/18	18	1	P001 CK VARIOUS	3,541.53	0.00	10,654.27
		03/26/18	18	2	JHR Homestead Credi	500.00-	0.00	10,154.27
		05/03/18	18	2	P001 CK VARIOUS CKS	3,041.52	0.00	7,112.75
		08/20/18	18	3	P001 CK 110493	3,556.38	0.00	3,556.37
		08/29/18	18	4	JHR Homestead Credi	500.00-	0.00	3,056.37
		10/23/18	18	4	P001 CK 148403	3,056.37	0.00	0.00
28	KASSERMAN, WILLIAM & VICTORIA							0.00
20.14	PO BOX 142					4,561.00	4,545.43	
	PEAPACK NJ	07977				4,560.99	4,545.42	18,212.84
	6 ORATAM DRIVE	2						18,212.84
		01/29/18	18	1	P001 CK VARIOUS	4,561.00	0.00	13,651.84
		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
		11/05/18	18	4	P001 CK VARIOUS	4,545.42	0.00	0.00

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				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
28 20.15	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK, NJ 3 LENAPE TRAIL	339900 0 07977 0 1 339900	0.00	1,455.98 1,455.98	1,735.68 1,735.68		0.00 6,383.32 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	
		11/09/18 18 4 P001 CR		1,735.68	0.00		0.00	
28 20.16	RIMASSA, PETER D. & VANDA D. 5 LENAPE TRAIL PEAPACK-GLADSTONE, NJ 5 LENAPE TRAIL	306800 377100 07924 0 2 683900	0.00	3,169.21 3,169.21	3,252.61 3,252.61		0.00 12,843.64 12,843.64	
		02/05/18 18 1 P001 CK 1968		1,584.61	0.00		11,259.03	
		02/05/18 18 1 P001 CK 148		1,584.60	0.00		9,674.43	
		05/03/18 18 2 P001 CK 1970		1,584.61	0.00		8,089.82	
		05/03/18 18 2 P001 CK 184		1,584.60	0.00		6,505.22	
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,252.61	0.00		3,252.61	
		11/05/18 18 4 P001 CK VARIOUS		3,252.61	0.00		0.00	
28 20.17	LURKER, NANCY SUE PO BOX 620 PEAPACK NJ 6 LENAPE TRAIL	308100 01246 636200 07977 0 2 944300	0.00	4,429.29 4,429.28	4,437.69 4,437.69		0.00 17,733.95 17,733.95	
		12/20/17 18 1 P001 CK 1090		4,429.29	0.00		13,304.66	
		12/20/17 18 2 P001 CK 1090		4,429.28	0.00		8,875.38	
		12/20/17 18 3 P001 CK 1090		8,858.55	0.00		16.83	
		01/29/18 18 3 P001 CK VARIOUS		4,429.29	0.00		4,412.46	
		07/30/18 18 3 J063 TR TO 2019/1ST		4,412.46	0.00		0.00	
		07/30/18 18 3 J063 TR TO 2018/4TH		4,437.69	0.00		4,437.69	
		07/30/18 18 4 J063 TR FR 2018/3RD		4,437.69	0.00		0.00	
28 20.18	WOODS, JR., J.C. & CHERYL A., TRUSTEES PO BOX 665 PEAPACK, NJ 4 LENAPE TRAIL	296000 682700 07977 0 2 978700	0.00	4,607.60 4,607.59	4,582.40 4,582.40		0.00 18,379.99 18,379.99	
		12/28/17 18 1 P001 CK 3859		4,607.60	0.00		13,772.39	
		12/28/17 18 2 P001 CK 3860		4,607.59	0.00		9,164.80	
		08/06/18 18 3 P001 CK 1014		4,582.40	0.00		4,582.40	
		10/19/18 18 4 P001 CK 1074		4,582.40	0.00		0.00	
28 20.19	LEWIS, DANETTE L. 4 ORATAM DRIVE PEAPACK, NJ 4 ORATAM DRIVE	294700 00672 464100 07977 0 2 758800	0.00	3,558.17 3,558.17	3,566.96 3,566.96		0.00 14,250.26 14,250.26	
		02/01/18 18 1 P001 CK		3,558.17	0.00		10,692.09	
		04/27/18 18 2 P001 CK 2 CHECKS		3,558.17	0.00		7,133.92	
		08/20/18 18 3 P001 CK 12791		3,566.96	0.00		3,566.96	
		11/05/18 18 4 P001 CK VARIOUS		3,566.96	0.00		0.00	

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28 20.20	ROCCO, JOHN DANIEL & VICTORIA E. PO BOX 273 PEAPACK, NJ 24 HIGHLAND AVENUE	294700 454900 07977 0 2 749600	18 1 P001 CR 18 1 P001 CR 18 2 P001 CR 18 2 P001 CR 18 3 P001 CR 18 3 P001 CR 18 4 P001 CR 18 4 P001 CR	3,496.83 3,496.83 83.84 3,412.99 93.51 3,403.32 103.18 3,438.74 67.76 3,474.15	3,541.92 3,541.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,077.49 14,077.49 13,993.65 10,580.66 10,487.15 7,083.83 6,980.65 3,541.91 3,474.15 0.00
28 20.21	GIBSON, PATRICIA G 22 HIGHLAND AVENUE FAR HILLS NJ 22 HIGHLAND AVENUE	295500 415500 00660 0 2 711000	18 1 P001 CR 18 2 P001 CR 18 2 P001 CK VARIOUS CHKS 18 3 P001 CK VARIOUS CHKS 18 3 P001 CK VARIOUS 18 4 P001 CK 122392293 18 4 P001 CK 210001743 18 4 P001 CK VARIOUS	3,323.75 3,323.74 3,323.75 3,323.25 0.49 3,352.05 0.50 0.50 0.01 3,352.03	3,352.55 3,352.54 0.00 0.00 0.01 0.00 0.01 0.00 0.00 0.00	0.00 13,352.58 13,352.58 10,028.83 6,705.58 6,705.09 3,353.04 3,352.54 3,352.04 3,352.03 0.00
28 20.22	MILLER, JAMES & SYDNEY PO BOX 646 PEAPACK, NJ 20 HIGHLAND AVENUE	328900 463000 07977 0 2 791900	18 1 P001 CK VARIOUS 18 2 P001 CK VARIOUS CKS 18 3 P001 CK VARIOUS CHKS 18 4 P001 CK VARIOUS	3,741.24 3,741.23 3,741.24 3,741.23 3,694.71 3,694.70	3,694.71 3,694.70 0.00 0.00 0.00 0.00	0.00 14,871.88 14,871.88 11,130.64 7,389.41 3,694.70 0.00
28 21	RONALD A SCHIAVONE TRUST %JAMES PIRTLE-11 HILL ST MORRISTOWN, NJ 28 HIGHLAND AVENUE	299300 451600 07960 0 2 750900	18 1 P001 CR 18 2 P001 CR 18 3 P001 CR 18 3 R001 CR Original Payment Date: 05/02/18 18 3 P001 CK 581904875 18 3 P001 CR 18 4 P001 CR	2,970.45 2,970.45 2,970.45 171.26 171.26 4,074.38 6.12 4,080.50	4,080.50 4,080.50 22.44 0.00 0.00 0.00 93.85 0.26 83.65	0.00 14,101.90 14,101.90 11,131.45 8,161.00 7,989.74 8,161.00 4,086.62 4,080.50 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE	366600 00672 366100 07977 0 2 732700	0.00	3,459.27 3,459.26	3,420.79 3,420.79	0.00 13,760.11 13,760.11
		01/29/18 18 1 P001 CK VARIOUS		3,459.27	0.00	10,300.84
		05/03/18 18 2 P001 CK VARIOUS CKS		3,459.26	0.00	6,841.58
		08/20/18 18 3 P001 CK VARIOUS CHKS		3,420.79	0.00	3,420.79
		11/05/18 18 4 P001 CK VARIOUS		3,420.79	0.00	0.00
28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	366200 635800 07977 0 2 1002000	0.00	4,771.17 4,771.17	4,637.61 4,637.61	0.00 18,817.56 18,817.56
		12/30/17 18 1 P001 CK		4,771.17	0.00	14,046.39
		12/30/17 18 2 P001 CK		4,771.17	0.00	9,275.22
		08/25/18 18 3 P001 CK		4,637.61	0.00	4,637.61
		10/09/18 18 4 J065 2018 Added S		1,192.53	0.00	5,830.14
		10/09/18 18 4 J067 2017 Omit/Add S		301.94	0.00	6,132.08
		11/02/18 18 4 P001 CK		4,637.61	0.00	1,494.47
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

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 23.04 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ 80 HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.01 -QFARM-	COUNTY OF SOMERSET PO BOX 3000 SOMERVILLE NJ MAIN STREET	08873 15C	15000 0 0 15000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.02	NATIRAR RESIDENTIAL DEVELOPMENT GRP 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 0.00
28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876 3B	13500 0 0 13500 0.00	46.60 46.60	80.17 80.16	0.00 253.53 253.53 206.93 160.33 80.16 0.00
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

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	2	TULLO-MC VICAR, JAMIE MARIE	Continued			
		08/07/18 18 2 P001 CK 2682		34.61	0.48	2,535.24
		08/07/18 18 3 P001 CK 2682		1,232.53	0.00	1,302.71
		09/17/18 18 3 P001 CK 2722		35.09	0.34	1,267.62
		10/26/18 18 4 P001 CK 2758		1,267.62	0.00	0.00
29	3	SIBILIA, JOSEPH 1370 MEINERS DR. BASKING RIDGE, NJ 71 MAIN STREET	154700 294800 07920 0 2 449500 0.00 02/06/18 18 1 P001 CK 234 05/08/18 18 2 P001 CK 249 08/13/18 18 3 P001 CK 112 11/08/18 18 4 P001 CK 129	2,099.34 2,099.33 2,099.34 2,099.33 2,121.47 2,121.47	2,121.47 2,121.47 0.00 0.00 0.00 0.00	0.00 8,441.61 8,441.61 6,342.27 4,242.94 2,121.47 0.00
29	4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET	142700 192200 07869 0 2 334900 0.00 02/05/18 18 1 P001 CK 9134 05/04/18 18 2 P001 CK 9200 08/07/18 18 3 P001 CK 9258 11/05/18 18 4 P001 CK 9320	1,568.20 1,568.20 1,568.20 1,568.20 1,576.51 1,576.51	1,576.51 1,576.51 0.00 0.00 0.00 0.00	0.00 6,289.42 6,289.42 4,721.22 3,153.02 1,576.51 0.00
29	5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET	152200 296300 07934 0 2 448500 0.00 02/01/18 18 1 P001 CK 1006 04/26/18 18 2 P001 CK 1023 07/31/18 18 3 P001 CK 1043 10/29/18 18 4 P001 CK 1062	2,110.75 2,110.74 2,110.75 2,110.74 2,100.67 2,100.67	2,100.67 2,100.67 0.00 0.00 0.00 0.00	0.00 8,422.83 8,422.83 6,312.08 4,201.34 2,100.67 0.00
29	6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET	158800 01107 297600 07977 0 2 456400 0.00 01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS	2,149.74 2,149.73 2,149.74 2,149.73 2,135.86 2,135.86	2,135.86 2,135.86 0.00 0.00 0.00 0.00	0.00 8,571.19 8,571.19 6,421.45 4,271.72 2,135.86 0.00
29	7	BRAUN, BARRY J. & BRAUN, JACQUELYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET	161300 SC001 309800 07977 0 2 471100 250.00 02/16/18 18 1 P001 CK 1484 03/16/18 18 1 P001 CK 1506 07/24/18 18 2 P001 CK 1656 07/26/18 18 3 J052 SC DSALW-DD 12/	2,151.43 2,151.43 2,151.43 2,151.43 2,141.54 9.89 2,151.43 125.00	2,147.20 2,147.20 9.89 0.14 54.70 0.00	0.00 8,597.26 8,597.26 6,455.72 6,445.83 4,294.40 4,419.40

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 Code Description	Deductions Deduct Amount	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
29	7	BRAUN, BARRY J. & BRAUN, JACQUELYN	Continued			
		08/20/18 18	3 P001 CK 1688	2,272.20	0.00	2,147.20
		07/26/18 18	4 J052 SC DSALW-DD 12/	125.00	0.00	2,272.20
		12/26/18 18	4 P001 CK 1801	2,272.20	35.98	0.00
29	PAWLOWSKI, VALERIE I.	163500				0.00
8	PO BOX 609	00660 290200		2,128.82	2,131.43	
	PEAPACK, NJ	07977 0		2,128.81	2,131.43	8,520.49
	61 MAIN STREET	2 453700 0.00				8,520.49
		01/29/18 18	1 P001 CK VARIOUS	2,128.82	0.00	6,391.67
		03/26/18 18	2 JHR Homestead Credi	406.11-	0.00	5,985.56
		05/03/18 18	2 P001 CK VARIOUS CKS	1,722.70	0.00	4,262.86
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,131.43	0.00	2,131.43
		08/29/18 18	4 JHR Homestead Credi	406.11-	0.00	1,725.32
		11/05/18 18	4 P001 CK VARIOUS	1,725.32	0.00	0.00
29	MALMSTROM, CATHERINE B.	148000				0.00
9	PO BOX 140	157200		1,429.83	1,436.00	
	PEAPACK, NJ	07977 0		1,429.83	1,436.00	5,731.66
	59 MAIN STREET	2 305200 0.00				5,731.66
		02/02/18 18	1 P001 CK	1,429.83	0.00	4,301.83
		05/04/18 18	2 P001 CK	1,429.83	0.00	2,872.00
		08/06/18 18	3 P001 CK	1,436.00	0.00	1,436.00
		11/01/18 18	4 P001 CK	1,436.00	0.00	0.00
29	KASUMAJ, AGRON R.	148000				0.00
10	P.O. BOX 395	151100		1,400.35	1,408.20	
	PEAPACK, NJ	07977 0		1,400.35	1,408.20	5,617.10
	2 RAILROAD AVENUE	2 299100 0.00				5,617.10
		02/13/18 18	1 P001 CR	1,400.35	0.00	4,216.75
		10/23/18 18	2 P001 CK 1830	1,400.35	53.52	2,816.40
		10/23/18 18	3 P001 CK 1830	1,408.20	55.47	1,408.20
29	BOROUGH OF PEAPACK-GLADSTONE	164000				0.00
11	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	4 RAILROAD AVENUE	15C 164000 0.00				0.00
29	KRAMER, DANIEL J. & MAEDEAN W.	131000				0.00
12	PO BOX 27	133600		1,231.55	1,253.05	
	PEAPACK, NJ	07977 0		1,231.54	1,253.05	4,969.19
	2 BROOK STREET	2 264600 0.00				4,969.19
		01/29/18 18	1 P001 CK VARIOUS	1,231.55	0.00	3,737.64
		05/03/18 18	2 P001 CK VARIOUS CKS	1,231.54	0.00	2,506.10
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,253.05	0.00	1,253.05
		11/05/18 18	4 P001 CK VARIOUS	1,253.05	0.00	0.00

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
		Impr Value	Exempt		Principal	Interest			
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET	144600 228800 0 373400	VT001 0		1,685.44 1,685.44		1,695.79 1,695.78	0.00 6,762.45 6,762.45	
		02/15/18 18	1 P001 CK 6313		1,680.33		5.11	5,082.12	
		02/28/18 18	1 P001 CK 6328		5.11		0.06	5,077.01	
		03/26/18 18	2 JHR Homestead Credi		382.73-		0.00	4,694.28	
		05/08/18 18	2 P001 CK 6398		1,302.71		0.00	3,391.57	
		08/13/18 18	3 P001 CK 6459		1,695.79		0.00	1,695.78	
		08/29/18 18	4 JHR Homestead Credi		332.73-		0.00	1,363.05	
		11/13/18 18	4 P001 CK 6527		1,363.05		0.00	0.00	
29 14	COLANTUONO, ROCCO & RUTH 6 BROOK STREET PEAPACK, NJ 6 BROOK STREET	150900 162400 0 313300			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 0 225700			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 0 202800			0.00 0.00		0.00 0.00	0.00 0.00 0.00	
29 16	ST. LEGER, JENNIFER PO BOX 599 PEAPACK NJ 5 BROOK STREET	146600 267800 0 414400			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	
		10/25/18 18	4 P001 CK VARIOUS CKS		1,651.75		0.00	0.00	
29 16.01	BABAT, JASON L & DORIS M PO BOX 365 PEAPACK NJ 3 BROOK STRET	148000 120400 0 268400			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	
		10/25/18 18	4 P001 CK VARIOUS CKS		1,024.59		0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
29 17	RIVAS, JUAN A. PO BOX 127 PEAPACK, NJ 1 BROOK STREET								0.00
			00672				1,559.17	1,632.50	
			07977				1,559.16	1,632.49	6,383.32
			2						6,383.32
		02/01/18	18	1	P001	CK	1,559.17	0.00	4,824.15
		03/26/18	18	2	JHR	Homestead Credi	299.21-	0.00	4,524.94
		04/27/18	18	2	P001	CK 2 CHECKS	1,259.95	0.00	3,264.99
		04/27/18	18	3	P001	CK 2 CHECKS	299.21	0.00	2,965.78
		08/06/18	18	3	P001	CK VARIOUS CKS	1,333.29	0.00	1,632.49
		08/29/18	18	4	JHR	Homestead Credi	299.21-	0.00	1,333.28
		10/25/18	18	4	P001	CK VARIOUS CKS	1,333.28	0.00	0.00
29 18	CASTELLANI, GINA 4 ASHLEY COURT BEDMINSTER, NJ 1 RAILROAD AVENUE								0.00
			07921				2,040.85	2,054.14	
			2				2,040.84	2,054.13	8,189.96
			2						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								0.00
			07977				1,476.91	1,484.70	
			2				1,476.90	1,484.70	5,923.21
			2						5,923.21
		02/15/18	18	1	P1SB	CK 1072	1,476.91	10.34	4,446.30
		05/03/18	18	2	P001	CK VARIOUS CKS	1,476.90	0.00	2,969.40
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,484.70	0.00	1,484.70
		11/05/18	18	4	P001	CK VARIOUS	1,484.70	0.00	0.00
29 20	KANIA, GREGORY & CHEMAGNE PO BOX 555 PEAPACK, NJ 55 MAIN STREET								0.00
			07977				1,727.97	1,290.92	
			2				1,727.97	1,290.91	6,037.77
			2						6,037.77
		01/29/18	18	1	P001	CK VARIOUS	1,727.97	0.00	4,309.80
		05/03/18	18	2	P001	CK VARIOUS CKS	1,727.97	0.00	2,581.83
		08/20/18	18	3	P001	CK VARIOUS CHKS	1,290.92	0.00	1,290.91
		11/05/18	18	4	P001	CK VARIOUS	1,290.91	0.00	0.00
29 21	MEZEY, THOMAS & ANGELA PO BOX 138 PEAPACK, NJ 53 MAIN STREET								0.00
			07977				1,523.98	1,519.32	
			2				1,523.98	1,519.32	6,086.60
			2						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

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
29	21	MEZEY, THOMAS & ANGELA		Continued				
		09/21/18	18	3	P001 CK 191	1,312.19	14.29	1,519.32
		08/29/18	18	4	JHR Homestead Credi	228.18-	0.00	1,291.14
		11/01/18	18	4	P001 CK 132	1,291.14	0.00	0.00
29	RYAN, BRENDAN J							0.00
22	PO BOX 617					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
		11/05/18	18	4	P001 CK VARIOUS	2,803.07	0.00	0.00
29	MOCKLER, CHRISTIAN & ANN							0.00
23	61 IRONIA ROAD					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							0.00
24	P.O. BOX 558	01107				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
		11/05/18	18	4	P001 CK VARIOUS	1,491.00	0.00	0.00
29	O'DONNELL, THOMAS & PATRICIA S.							0.00
25	PO BOX 298					1,490.70	1,492.51	
	PEAPACK NJ	07977			0	1,490.69	1,492.51	5,966.41
	45 MAIN STREET	2			317700 0.00			5,966.41
		12/27/17	18	1	P001 CK 0227	1,490.70	0.00	4,475.71
		12/27/17	18	2	P001 CK 0227	1,490.69	0.00	2,985.02
		12/27/17	18	3	P001 CK 0227	2,981.41	0.00	3.61
		07/30/18	18	3	J063 TR TO 2018/4TH	1,488.90	0.00	1,492.51
		07/30/18	18	4	J063 TR FR 2018/3RD	1,488.90-	0.00	3.61
		10/31/18	18	4	P001 CK 7128	3.61	0.00	0.00
29	TEIXEIRA, CHRISTOPHER M							0.00
26	PO BOX 581					1,249.14	1,297.43	
	PEAPACK, NJ	07977			0	1,249.14	1,297.43	5,093.14
	43 MAIN STREET	2			271200 0.00			5,093.14
		01/29/18	18	1	P001 CK VARIOUS	1,249.14	0.00	3,844.00
		05/03/18	18	2	P001 CK VARIOUS CKS	1,249.14	0.00	2,594.86
		08/20/18	18	3	P001 CK VARIOUS CHKS	1,297.43	0.00	1,297.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	26	TEIXEIRA, CHRISTOPHER M	Continued			
		11/05/18 18	4 P001 CK VARIOUS	1,297.43	0.00	0.00
29	JAHRLING, PETER W	221500				0.00
27	PO BOX 291	111600		1,551.08	1,576.73	
	PEAPACK NJ	07977	0	1,551.08	1,576.73	6,255.62
	41 MAIN STREET	2	333100 0.00			6,255.62
		03/16/18 18	1 P001 CK 253	28.54	0.00	6,227.08
		03/16/18 18	1 P001 CK 252	0.00	33.35	6,227.08
		09/12/18 18	1 P001 CK 300	1,522.54	133.98	4,704.54
		09/12/18 18	2 P001 CK 300	1,551.08	101.60	3,153.46
		09/12/18 18	3 P001 CK 300	1,576.73	32.32	1,576.73
		12/28/18 18	4 P001 CK 257	1,576.73	21.19	0.00
29	VOGEL, JOHN D.	151500				0.00
28	55 CHESTNUT HILL DRIVE	193900		1,627.16	1,616.15	
	NEW PROVIDENCE, NJ	07974	0	1,627.16	1,616.14	6,486.61
	39 MAIN STREET	2	345400 0.00			6,486.61
		01/29/18 18	1 P001 CK VARIOUS	1,627.16	0.00	4,859.45
		05/03/18 18	2 P001 CK VARIOUS CKS	1,627.16	0.00	3,232.29
		08/20/18 18	3 P001 CK 110493	1,616.15	0.00	1,616.14
		10/23/18 18	4 P001 CK 148403	1,616.14	0.00	0.00
29	ENGBRETSON, MARK I. & LUCY WEST	186100				0.00
29	35 MAIN STREET, BOX 191	00672	545100	3,446.90	3,419.07	
	PEAPACK NJ	07977	0	3,446.90	3,419.07	13,731.94
	35 MAIN STREET	2	731200 0.00			13,731.94
		12/28/17 18	1 P001 CK 3261	3,446.90	0.00	10,285.04
		12/28/17 18	2 P001 CK 3261	3,436.90	0.00	6,848.14
		01/19/18 18	2 P001 CK 7033733909	10.00	0.00	6,838.14
		01/19/18 18	3 P001 CK 7033733909	3,436.90	0.00	3,401.24
		01/19/18 18	3 P001 CK 7033733908	3,446.90	0.00	45.66-
		01/19/18 18	3 P001 CK 0003562104	10.00	0.00	55.66-
		07/30/18 18	3 J063 TR TO 2019/1ST	55.66	0.00	0.00
		07/30/18 18	3 J063 TR TO 2018/4TH	3,419.07	0.00	3,419.07
		07/30/18 18	4 J063 TR FR 2018/3RD	3,419.07-	0.00	0.00
29	BOROUGH OF PEAPACK-GLADSTONE	950000				0.00
30	PO BOX 218	900000		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	12-14 BROOK STREET	15C	1850000 0.00			0.00
29	BOROUGH OF PEAPACK-GLADSTONE	448400				0.00
31	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	12-14 BROOK STREET	15C	448400 0.00			0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
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 11/01/18 18 4 P001 CK 3252	1,776.47 1,776.47 1,776.47 168.61- 1,607.86 1,749.48 168.61- 1,580.86	1,749.48 1,749.47 0.00 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 0.00
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 10/25/18 18 4 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 1,986.35 0.00 0.00 0.00 0.00	0.00 7,932.67 7,932.67 5,952.68 3,972.70 1,986.35 0.00
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 10/31/18 18 4 P001 CK 3151	5,876.23 5,876.23 5,876.23 5,876.23 5,028.38 5,028.37	5,028.38 5,028.37 0.00 0.00 0.00 0.00	0.00 21,809.21 21,809.21 15,932.98 10,056.75 5,028.37 0.00
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 10/31/18 18 4 P001 CK 3151	18.55 18.54 18.55 18.54 19.02 19.01	19.02 19.01 0.00 0.00 0.00 0.00	0.00 75.12 75.12 56.57 38.03 19.01 0.00
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET	295600 307300 07977 0 2 602900 12/28/17 18 1 P001 CK 3741 12/29/17 18 1 P001 CK 3742 12/29/17 18 2 P001 CK 3742	2,816.87 2,816.86 2,816.86 0.01 2,816.85	2,844.37 2,844.36 0.00 0.00 0.00	0.00 11,322.46 11,322.46 8,505.60 8,505.59 5,688.74

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29	32.01	YELENIK, STEPHAN & WOLFSON, LESLIE Continued				
		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
		11/05/18 18	4 P001 CK 3822	2,844.36	0.00	0.00
29	BURROUGHS, PAULA	280900				0.00
32.02	PO BOX 196	315400		2,797.37	2,801.89	
	GLADSTONE, NJ	07934	0	2,797.37	2,801.88	11,198.51
	3 MAIN STREET	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
		11/05/18 18	4 P001 CK VARIOUS	2,801.88	0.00	0.00
29	FROEHLICH, GRACE	349200				0.00
32.03	PO BOX 145	193100		2,686.10	2,406.10	
	PEAPACK, NJ	07977	0	2,686.10	2,406.09	10,184.39
	5 MAIN STREET	2	542300 0.00			10,184.39
		02/01/18 18	1 P001 CK 820	2,686.10	0.00	7,498.29
		05/02/18 18	2 P001 CK 840	2,686.10	0.00	4,812.19
		08/07/18 18	3 P001 CK 861	2,406.10	0.00	2,406.09
		11/05/18 18	4 P001 CK 879	2,406.09	0.00	0.00
29	MANNION, COLEMAN M.	0				0.00
32.04	PO BOX 34	00660	0	0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	17 MAIN STREET		0 0.00			0.00
29	MANNION, COLMAN M.	0				0.00
32.04	PO BOX 034	00660	0	0.00	0.00	
-QFARM-	PEAPACK NJ	07977	0	0.00	0.00	0.00
	17 MAIN STREET		0 0.00			0.00
29	BOROUGH OF PEAPACK GLADSTONE	241900				0.00
32.05	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07934	0	0.00	0.00	0.00
	OFF PEAPACK ROAD	15C	241900 0.00			0.00
29	COOK, BRYAN & FLORENCE	511900				0.00
32.06	11 MAIN STREET	00672	692500	6,023.16	5,286.16	
	FAR HILLS NJ	07931	0	6,023.16	5,286.15	22,618.63
	11 MAIN STREET	2	1204400 0.00			22,618.63
		02/01/18 18	1 P001 CK	6,023.16	0.00	16,595.47
		04/27/18 18	2 P001 CK 2 CHECKS	6,023.16	0.00	10,572.31
		08/06/18 18	3 P001 CK VARIOUS CKS	5,286.16	0.00	5,286.15
		10/25/18 18	4 P001 CK VARIOUS CKS	5,286.15	0.00	0.00

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				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
29	RIZZO, MICHAEL C. & KATHERINE J.	455100						0.00
32.07	9 MAIN STREET	714200		5,865.77		5,113.96		
	FAR HILLS, NJ	07931	0	5,865.77		5,113.95		21,959.45
	9 MAIN STREET	2	1169300					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
		11/05/18	18 4 P001 CK VARIOUS	5,113.95		0.00		0.00
29	PIRTLE, JAMES A.	428300						0.00
32.08	7 MAIN ST	05925	700500	5,660.36		4,939.08		
	FAR HILLS NJ	07931	0	5,660.35		4,939.07		21,198.86
	7 MAIN STREET	2	1128800					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
		11/05/18	18 4 P001 CK VARIOUS	4,939.07		0.00		0.00
29	TULENKO, STEPHEN	382900						0.00
32.09	PO BOX 368	00660	1522700	8,804.36		9,089.23		
	PEAPACK NJ	07977	0	8,804.36		9,089.22		35,787.17
	17 MAIN STREET	3A	1905600					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
		11/05/18	18 4 P001 CK VARIOUS	9,089.22		0.00		0.00
29	TULENKO, STEPHEN	2000						0.00
32.09	PO BOX 368	00660	0	3.33		15.45		
-QFARM-	PEAPACK NJ	07977	0	3.33		15.45		37.56
	17 MAIN STREET	3B	2000					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
		11/05/18	18 4 P001 CK VARIOUS	15.45		0.00		0.00
29	TULENKO, STEPHEN	4700						0.00
32.10	PO BOX 368	00660	0	3.33		40.81		
-QFARM-	PEAPACK NJ	07977	0	3.33		40.80		88.27
	MAIN STREET	3B	4700					88.27
		10/10/18	18 1 P001 CS	0.02		0.21		88.25
		10/10/18	18 1 P001 CK 1442	3.31		0.00		84.94
		10/10/18	18 2 P001 CS	0.00		0.14		84.94
		10/10/18	18 2 P001 CK 1442	3.33		0.00		81.61
		10/10/18	18 3 P001 CK 1441	3.31		0.00		78.30
		10/10/18	18 3 P001 CK 1442	37.50		0.00		40.80
		10/10/18	18 3 P001 CS	0.00		0.94		40.80
		10/10/18	18 4 P001 CK 1441	40.80		0.00		0.00
		10/10/18	18 4 P001 CS	0.00		0.13		0.00

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30 1	KOMLINE-SANDERSON ENG. CORP. PO BOX 257 PEAPACK NJ 11 HOLLAND AVENUE	284500 26500 07977 0 2 311000	0.00	1,469.30 1,469.29	1,451.00 1,450.99	0.00 5,840.58 5,840.58
		02/12/18 18 1 P001 CK 50895		1,469.30	0.00	4,371.28
		05/09/18 18 2 P001 CK 51394		1,469.29	0.00	2,901.99
		08/20/18 18 3 P001 CK 52294		1,451.00	0.00	1,450.99
		11/09/18 18 4 P001 CK 52995		1,450.99	0.00	0.00
30 2	BRITES, RICARDO PO BOX 367 PEAPACK NJ 15 HOLLAND AVENUE	179700 208700 00672 0 07977 0 2 388400	0.00	1,776.00 1,775.99	1,871.08 1,871.08	0.00 7,294.15 7,294.15
		02/01/18 18 1 P001 CK		1,776.00	0.00	5,518.15
		04/27/18 18 2 P001 CK 2 CHECKS		1,775.99	0.00	3,742.16
		08/06/18 18 3 P001 CK VARIOUS CKS		1,871.08	0.00	1,871.08
		10/25/18 18 4 P001 CK VARIOUS CKS		1,871.08	0.00	0.00
30 3	BRUSCO, STACEY PO BOX 695 PEAPACK, NJ 17 HOLLAND AVENUE	175100 167400 00672 0 07977 0 2 342500	0.00	1,564.87 1,564.87	1,651.21 1,651.20	0.00 6,432.15 6,432.15
		02/01/18 18 1 P001 CK		1,564.87	0.00	4,867.28
		04/27/18 18 2 P001 CK 2 CHECKS		1,564.87	0.00	3,302.41
		08/06/18 18 3 P001 CK VARIOUS CKS		1,651.21	0.00	1,651.20
		10/25/18 18 4 P001 CK VARIOUS CKS		1,651.20	0.00	0.00
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE	174200 249900 07977 0 2 424100	0.00	1,971.90 1,971.90	2,010.40 2,010.40	0.00 7,964.60 7,964.60
		01/29/18 18 1 P001 CK VARIOUS		1,971.90	0.00	5,992.70
		05/03/18 18 2 P001 CK VARIOUS CKS		1,971.90	0.00	4,020.80
		08/20/18 18 3 P001 CK VARIOUS CHKS		2,010.40	0.00	2,010.40
		11/05/18 18 4 P001 CK VARIOUS		2,010.40	0.00	0.00
30 4	REILLY, DOROTHY L PO BOX 119 PEAPACK NJ 21 HOLLAND AVENUE	174700 154300 07977 0 2 329000	0.00	1,498.30 1,498.30	1,591.01 1,591.01	0.00 6,178.62 6,178.62
		10/10/17 18 1 P001 CK 4942		1,498.30	0.00	4,680.32
		10/10/17 18 2 P001 CK 4942		1,498.30	0.00	3,182.02
		08/06/18 18 3 P001 CK 4987		1,591.01	0.00	1,591.01
		12/04/18 18 4 P001 CK 5005		1,591.01	12.13	0.00
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE	184000 259600 07977 0 2 443600	0.00	2,063.20 2,063.19	2,102.21 2,102.21	0.00 8,330.81 8,330.81
		01/29/18 18 1 P001 CK VARIOUS		2,063.20	0.00	6,267.61

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30	5	HUNNEWELL, PATRICK T. & AIMEE E. Continued				
		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
		11/05/18 18	4 P001 CK VARIOUS	2,102.21	0.00	0.00
30	KAPPLER, JOHN L & ANDREA M K	186000				0.00
6	PO BOX 247	00586 203100		1,786.93	1,866.72	
	PEAPACK NJ	07977 0		1,786.93	1,866.72	7,307.30
	25 HOLLAND AVENUE	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
		11/05/18 18	4 P001 CK VARIOUS	1,866.72	0.00	0.00
30	AMATUCCI, GLENN G. & RIZZO, AMY	184700				0.00
7	P.O. BOX 186	00597 321100		2,371.80	2,377.67	
	PEAPACK, NJ	07977 0		2,371.79	2,377.66	9,498.92
	27 HOLLAND AVENUE	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
		11/05/18 18	4 P001 CK VARIOUS	2,377.66	0.00	0.00
30	HOOD, THOMAS G & SUSAN S	186300				0.00
8	29 HOLLAND AVE	00672 389100		2,662.33	2,740.68	
	PEAPACK, NJ	07977 0		2,662.32	2,740.68	10,806.01
	29 HOLLAND AVENUE	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
		10/25/18 18	4 P001 CK VARIOUS CKS	2,740.68	0.00	0.00
30	KNOLL, MARK & LEAH K	185800				0.00
9	PO BOX 478	277000		2,143.56	2,202.14	
	PEAPACK NJ	07977 0		2,143.55	2,202.13	8,691.38
	31 HOLLAND AVENUE	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
		11/05/18 18	4 P001 CK VARIOUS	2,202.13	0.00	0.00
30	DEWITT, MATTHEW S. & ALAINA R.	186000				0.00
10	PO BOX 677	00672 169000		1,630.02	1,703.44	
	PEAPACK, NJ	07977 0		1,630.01	1,703.43	6,666.90
	33 HOLLAND AVENUE	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
		10/25/18 18	4 P001 CK VARIOUS CKS	1,703.43	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
30 11	LADD, VIRGINIA S. PO BOX 399 PEAPACK NJ 2 MAPLE STREET	170800 00660 07977 2	236100 0 406900		0.00			0.00 7,641.58 7,641.58
		01/29/18 18	1 P001 CK	VARIOUS		1,875.38	0.00	5,766.20
		05/03/18 18	2 P001 CK	VARIOUS CKS		1,875.37	0.00	3,890.83
		08/20/18 18	3 P001 CK	110493		1,945.42	0.00	1,945.41
		10/23/18 18	4 P001 CK	148403		1,945.41	0.00	0.00
30 12	SCOTTON, MARY & SCOTTON, NOELANI PO BOX 592 PEAPACK NJ 4 MAPLE STREET	170800 00672 07977 2	239100 0 409900		0.00			0.00 7,697.92 7,697.92
		02/01/18 18	1 P001 CK			1,902.95	0.00	5,794.97
		04/27/18 18	2 P001 CK	2 CHECKS		1,902.95	0.00	3,892.02
		08/06/18 18	3 P001 CK	VARIOUS CKS		1,946.01	0.00	1,946.01
		10/25/18 18	4 P001 CK	VARIOUS CKS		1,946.01	0.00	0.00
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET	170800 208200 07977 2	0 0 379000		0.00			0.00 7,117.62 7,117.62
		02/02/18 18	1 P001 CK			1,750.32	0.00	5,367.30
		05/04/18 18	2 P001 CK			1,750.31	0.00	3,616.99
		08/06/18 18	3 P001 CK			1,808.50	0.00	1,808.49
		11/01/18 18	4 P001 CK			1,808.49	0.00	0.00
30 14	GUBERNAT, GABRIELLE & COSTALES, PETER PO BOX 622 PEAPACK, NJ 8 MAPLE STREET	167200 174500 07977 2	0 0 341700		0.00			0.00 6,417.13 6,417.13
		01/29/18 18	1 P001 CK	VARIOUS		1,590.08	0.00	4,827.05
		05/03/18 18	2 P001 CK	VARIOUS CKS		1,590.07	0.00	3,236.98
		08/20/18 18	3 P001 CK	110493		1,618.49	0.00	1,618.49
		10/23/18 18	4 P001 CK	148403		1,618.49	0.00	0.00
30 15	BNY MELLON NA, VALENTI TRUST 385 RIFLE CAMP RD. WOODLAND PARK, NJ 10 MAPLE STREET	174200 122000 07424 2	0 0 296200		0.00			0.00 5,562.64 5,562.64
		02/05/18 18	1 P001 CK	11919168		1,353.75	0.00	4,208.89
		03/08/18 18	2 P001 CK	11921607		1,353.75	0.00	2,855.14
		08/15/18 18	3 P001 CK	11943126		1,427.57	0.00	1,427.57
		09/25/18 18	4 P001 CK	11949932		1,427.57	0.00	0.00
31 1	TRAVIS, JAMES M & SUSAN L PO BOX 598 PEAPACK NJ 12 TRIMMER LANE	177800 01107 07977 2	111300 0 289100		0.00			0.00 5,429.30 5,429.30
		01/29/18 18	1 P001 CK	VARIOUS		1,341.86	0.00	4,087.44

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
31	1	TRAVIS, JAMES M & SUSAN L	Continued			
		05/03/18 18	2 P001 CK VARIOUS CKS	1,341.86	0.00	2,745.58
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,372.79	0.00	1,372.79
		11/05/18 18	4 P001 CK VARIOUS	1,372.79	0.00	0.00
31	HOECKELE, TIMOTHY & CLARE	171300				0.00
2	1 MAPLE STREET	227500		1,851.60	1,893.13	
	PEAPACK, NJ	07977 0		1,851.60	1,893.13	7,489.46
	1 MAPLE STREET	2 398800	0.00			7,489.46
		01/29/18 18	1 P001 CK VARIOUS	1,851.60	0.00	5,637.86
		05/03/18 18	2 P001 CK VARIOUS CKS	1,851.60	0.00	3,786.26
		08/13/18 18	3 P001 CK 18362	1,893.13	0.00	1,893.13
		10/26/18 18	4 P001 CK 90383	1,893.13	0.00	0.00
31	MASHINI, ASHKAN & JENNIFER LYNN	174200				0.00
3	PO BOX 676	182600		1,636.20	1,714.16	
	PEAPACK, NJ	07977 0		1,636.19	1,714.15	6,700.70
	3 MAPLE STREET	2 356800	0.00			6,700.70
		01/29/18 18	1 P001 CK VARIOUS	1,636.20	0.00	5,064.50
		05/03/18 18	2 P001 CK VARIOUS CKS	1,636.19	0.00	3,428.31
		08/20/18 18	3 P001 CK VARIOUS CHKS	1,714.16	0.00	1,714.15
		11/05/18 18	4 P001 CK VARIOUS	1,714.15	0.00	0.00
31	BEREZNY PAUL & JANET	176900				0.00
4	PO BOX 552	00660 282700		2,148.31	2,167.34	
	PEAPACK NJ	07977 0		2,148.31	2,167.33	8,631.29
	7 MAPLE STREET	2 459600	0.00			8,631.29
		12/26/17 18	1 P001 CK 4388	2,148.31	0.00	6,482.98
		12/27/17 18	2 P001 CK 4389	2,148.31	0.00	4,334.67
		08/20/18 18	3 P001 CK VARIOUS CHKS	2,167.34	0.00	2,167.33
		11/05/18 18	4 P001 CK VARIOUS	2,167.33	0.00	0.00
31	TODD, KEVIN & ANN	175900				0.00
5	PO BOX 358	00597 380400		2,610.50	2,613.16	
	PEAPACK NJ	07977 0		2,610.49	2,613.16	10,447.31
	9 MAPLE STREET	2 556300	0.00			10,447.31
		12/26/17 18	1 P001 CK 498	2,610.50	0.00	7,836.81
		05/01/18 18	2 P001 CK VARIOUS CKS	2,610.49	0.00	5,226.32
		08/29/18 18	3 P001 CK 028728	2,613.16	0.00	2,613.16
		10/26/18 18	4 P001 CK 29082	2,613.16	0.00	0.00
31	BOROUGH OF PEAPACK-GLADSTONE	1100				0.00
5.01	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	10 TRIMMER LANE	15C 1100	0.00			0.00

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
31 6	TORSILIERI R.E. HOLDINGS CORP. 265 MAIN STREET GLADSTONE NJ 28-32 ROUTE 206	868000 605600 07934 0 4A 1473600				0.00
		02/08/18 18 1 P001 CK 1850		6,995.08 6,995.08	6,842.03 6,842.02	27,674.21
		05/04/18 18 1 P001 CK 1866		114.61	2.37	20,679.13
		05/04/18 18 2 P001 CK 1866		6,878.10	0.00	13,801.03
		10/16/18 18 2 P001 CK		116.98	4.29	13,684.05
		10/16/18 18 3 P001 CK		6,842.03	227.76	6,842.02
		10/16/18 18 4 P001 CK		82.70	0.00	6,759.32
		12/10/18 18 4 P001 CK 1886		6,726.46	115.56	32.86
		12/22/18 18 4 P001 CK		32.66	0.20	0.20
31 7	SUTTON, DOUGLAS, SR. PO BOX 414 FAR HILLS NJ 14 ROUTE 206	245600 VT001 152300 07931 0 2 397900 250.00				0.00
		03/05/18 18 1 P001 CK 1114		1,783.87 1,783.87	1,827.41 1,827.41	7,222.56
		09/05/18 18 2 P001 CK 208		1,783.87	14.26	5,438.69
		09/05/18 18 3 P001 CK 208		1,827.41	58.46	3,654.82
					30.15	1,827.41
31 8	RESTA, DOMENICO & CONCETTINA M. 6 RT. 206 FAR HILLS, NJ 6 ROUTE 206	267700 00672 412800 07931 0 2 680500 0.00				0.00
		02/01/18 18 1 P001 CK		2,901.50 2,901.50	3,488.40 3,488.39	12,779.79
		04/27/18 18 2 P001 CK 2 CHECKS		2,901.50	0.00	6,976.79
		08/06/18 18 3 P001 CK VARIOUS CKS		3,488.40	0.00	3,488.39
		10/25/18 18 4 P001 CK VARIOUS CKS		3,488.39	0.00	0.00
31 8.01	SUMAS, STEPHANIE 2 ROUTE 206 FAR HILLS NJ 2 ROUTE 206	231200 558700 07931 0 2 789900 0.00				0.00
		12/28/17 18 1 P001 CK 422		3,694.64 3,694.63	3,722.53 3,722.52	14,834.32
		12/28/17 18 2 P001 CK 422		3,694.63	0.00	11,139.68
		12/28/17 18 3 P001 CK 422		8,610.73	0.00	7,445.05
		07/30/18 18 3 J063 TR TO 2019/1ST		1,165.68	0.00	1,165.68
		07/30/18 18 3 J063 TR TO 2018/4TH		3,722.52	0.00	0.00
		07/30/18 18 4 J063 TR FR 2018/3RD		3,722.52	0.00	3,722.52
						0.00
31 9	TREGO, WILLIAM & PATRICIA 11398 FOX VALE GLEN CT OAKTON VA ROUTE 206	29000 0 22124 0 1 29000 0.00				0.00
		05/01/18 18 1 P001 CK 515		127.44 127.43	144.88 144.87	544.62
		05/01/18 18 2 P001 CK 515		127.43	0.00	544.62
		12/20/18 18 3 P001 CK 001003		144.88	2.52	417.18
		12/20/18 18 4 P001 CK 001003		144.87	0.00	289.75
					4.48	144.87
					1.58	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
31 10	WEIMER, BLASE 27 SKI HILL DRIVE BEDMINSTER NJ ROUTE 206	18000 0 07921 0 1 18000	0.00	79.41 79.41	89.61 89.61	0.00 338.04 338.04
		09/18/17 18 1 P001 CK 1230 09/18/17 18 2 P001 CK 1230 08/13/18 18 3 P001 CK 1243 08/13/18 18 4 P001 CK 1243		79.41 79.41 89.61 89.61	0.00 0.00 0.00 0.00	258.63 179.22 89.61 0.00
31 11	DE MARTINO, DOREEN & VINCENT 25 SKI HILL DRIVE BEDMINSTER NJ SKI HILL DRIVE	0 0 07921 0 1 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
32 1	FURFARO, OSCAR & ANTONINA 55 HOLLAND ROAD FAR HILLS, NJ 55 HOLLAND ROAD	407400 295300 07931 0 2 702700	0.00	3,311.86 3,311.86	3,286.50 3,286.49	0.00 13,196.71 13,196.71
		02/15/18 18 1 P001 CK 04/12/18 18 1 P001 CK 04/12/18 18 2 P001 CK 11/29/18 18 2 P001 CK 11/29/18 18 3 P001 CK 11/29/18 18 4 P001 CK 12/20/18 18 4 P001 CK 1249		331.61 2,980.25 434.81 2,877.05 3,286.50 3,197.85 88.64	21.53 84.94 0.00 212.54 193.90 46.01 0.89	12,865.10 9,884.85 9,450.04 6,572.99 3,286.49 88.64 0.00
32 1.01	D'ANDREA JOHN L. & SUSAN 53 HOLLAND ROAD FAR HILLS NJ 53 HOLLAND ROAD	382900 VT001 351500 07931 0 2 734400	250.00	3,400.09 3,400.09	3,370.93 3,370.92	0.00 13,542.03 13,542.03
		01/29/18 18 1 P001 CK VARIOUS 05/03/18 18 2 P001 CK VARIOUS CKS 08/20/18 18 3 P001 CK VARIOUS CHKS 11/05/18 18 4 P001 CK VARIOUS		3,400.09 3,400.09 3,370.93 3,370.92	0.00 0.00 0.00 0.00	10,141.94 6,741.85 3,370.92 0.00
32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	228400 230800 07931 0 3A 459200	0.00	2,147.84 2,147.83	2,164.06 2,164.05	0.00 8,623.78 8,623.78
		01/31/18 18 1 P001 CK 2657 05/02/18 18 2 P001 CK 2869 07/26/18 18 3 J063 TRSF OVPLY FR 32 08/06/18 18 3 P001 CK 2963 11/05/18 18 4 P001 CK 2971		2,147.84 2,147.83 4.90- 2,159.16 2,164.05	0.00 0.00 0.00 0.00 0.00	6,475.94 4,328.11 4,323.21 2,164.05 0.00
32 2 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	400 0 07931 0 3B 400	0.00	8.09 8.08	4.33- 4.33-	0.00 7.51 7.51
		01/31/18 18 1 P001 CK 2656		8.09	0.00	0.58-

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	-QFARM- - CALLAHAN, SCOTT & JOANNE	Continued			
		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
		11/05/18 18	4 P001 CK 2972	2,772.23	0.00	0.00
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
		11/05/18 18	4 P001 CK 2973	1.82	0.00	0.00
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
		11/06/18 18	4 P001 CK 2978	742.08	0.00	0.00
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
		11/05/18 18	4 P001 CK VARIOUS	9,304.26	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
32 4.02	LEE, ARTHUR E & NANCY L 63 HOLLAND ROAD FAR HILLS NJ 63 HOLLAND ROAD	500300 1167700 07931 0 2 1668000		8,229.48 8,229.48	7,433.04 7,433.04		0.00 31,325.04 31,325.04	
		12/28/17 18 1 P001 CK 2090		8,229.48	0.00		23,095.56	
		12/28/17 18 2 P001 CK 2090		8,229.48	0.00		14,866.08	
		08/07/18 18 3 P001 CK 0022855289		7,433.04	0.00		7,433.04	
		11/05/18 18 4 P001 CK 0054484183		7,433.04	0.00		0.00	
32 5	1 RT 206 LLC, BOX 333 WEST PALM BEACH FL 1 ROUTE 206	220100 275500 33402 0 2 495600		2,333.28 2,333.28	2,320.41 2,320.40		0.00 9,307.37 9,307.37	
		02/08/18 18 1 P001 CK 0071734965		2,333.28	0.00		6,974.09	
		05/04/18 18 2 P001 CK 7697		2,333.28	0.00		4,640.81	
		08/03/18 18 3 P001 CK MCNALLY		2,320.41	0.00		2,320.40	
		11/05/18 18 4 P001 CK 0053167539		2,320.40	0.00		0.00	
32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD	339300 607800 33402 0 3A 947100		4,503.46 4,503.46	4,389.81 4,389.81		0.00 17,786.54 17,786.54	
		01/29/18 18 1 P001 CK VARIOUS		4,503.46	0.00		13,283.08	
		05/03/18 18 2 P001 CK VARIOUS CKS		4,503.46	0.00		8,779.62	
		08/03/18 18 3 P001 CK 7798		4,389.81	0.00		4,389.81	
		11/05/18 18 4 P001 CK 053167537		4,389.81	0.00		0.00	
32 6 -QFARM-	MCNALLY, BRIAN J PO BOX 333 WEST PALM BEACH FL HOLLAND ROAD	1200 0 33402 0 3B 1200		5.71 5.70	5.57 5.56		0.00 22.54 22.54	
		02/08/18 18 1 P001 CK 0000007589		5.71	0.00		16.83	
		05/04/18 18 2 P001 CK 7696		5.70	0.00		11.13	
		08/03/18 18 3 P001 CK 7799		5.57	0.00		5.56	
		11/05/18 18 4 P001 CK 0053167538		5.56	0.00		0.00	
32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	339300 520500 07931 0 3A 859800		4,078.37 4,078.36	3,995.16 3,995.15		0.00 16,147.04 16,147.04	
		12/28/17 18 1 P001 CK 7126		4,078.37	0.00		12,068.67	
		12/28/17 18 2 P001 CK 7127		4,078.36	0.00		7,990.31	
32 6.01 -QFARM-	SCHER, GREGORY K & LEE L PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	900 0 07931 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		4.28	0.00		12.62	
		12/28/17 18 2 P001 CK 7127		4.28	0.00		8.34	

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	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
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
32 7 -QFARM-	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	300 0 07931 3B 300	0 0.00 1 P001 CK 7126 2 P001 CK 7127	1.43 1.43 1.43 1.43	1.39 1.38 0.00 0.00	0.00 5.63 5.63 4.20 2.77
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	275600 400 07931 3A 276000	0 0.00 1 P001 CK 2 P001 CK 3 P001 CK 3 P001 CK 4 P001 CK	1,248.19 1,248.19 1,248.19 1,248.19 1,321.94 21.51 1,343.45	1,343.45 1,343.45 0.00 33.84 19.29 0.75 0.00	0.00 5,183.28 5,183.28 3,935.09 2,686.90 1,364.96 1,343.45 0.00
32 8 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	400 0 07931 3B 400	0 0.00 1 P001 CK 2 P001 CK 3 P001 CK 3 P001 CK 4 P001 CK	1.91 1.90 1.91 1.90 1.84 0.01 1.85	1.85 1.85 0.00 0.05 0.01 0.00 0.00	0.00 7.51 7.51 5.60 3.70 1.86 1.85 0.00
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	27700 100 07931 3A 27800	0 0.00 1 P001 CK 2 P001 CK 3 P001 CK 3 P001 CK 4 P001 CK	132.19 132.19 132.19 132.19 127.70 1.15 128.85	128.85 128.85 0.00 3.58 0.92 0.02 0.00	0.00 522.08 522.08 389.89 257.70 130.00 128.85 0.00
32 9 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	100 0 07931 3B 100	0 0.00 1 P001 CK 2 P001 CK 3 P001 CK 3 P001 CK	0.48 0.47 0.48 0.47 0.05 0.42	0.47 0.46 0.00 0.00 0.00 0.00	0.00 1.88 1.88 1.40 0.93 0.88 0.46

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32	9 -QFARM- - MIELL, D'ARCY & YULIYA	09/03/18 18	4 P001 CK	0.46	0.00	0.00
32	ESSEX FOX HUNT REALTY,L.L.C.	59200				0.00
10	P.O. BOX 335	0		281.50	274.40	
	PEAPACK, NJ	07977	0	281.49	274.39	1,111.78
	51 HOLLAND ROAD	1	59200 0.00			1,111.78
		02/01/18 18	1 P001 CK 260	281.50	0.00	830.28
		04/30/18 18	2 P001 CK 265	281.49	0.00	548.79
		08/20/18 18	3 P001 CK 270	274.40	0.00	274.39
		11/01/18 18	4 P001 CK 273	274.39	0.00	0.00
33	HARFORD, ROSEANNE & GUZMAN, ROBERT	893300				0.00
1	PO BOX 324	1033500		10,744.88	7,347.78	
	PEAPACK, NJ	07977	0	10,744.87	7,347.77	36,185.30
	80 HOLLAND ROAD	2	1926800 0.00			36,185.30
		01/29/18 18	1 P001 CK VARIOUS	10,744.88	0.00	25,440.42
		05/03/18 18	2 P001 CK VARIOUS CKS	10,744.87	0.00	14,695.55
		08/07/18 18	3 P001 CK 1011	7,347.38	0.00	7,348.17
		11/02/18 18	3 P001 CK 1656	0.40	0.00	7,347.77
		11/02/18 18	4 P001 CK 1656	7,347.77	0.00	0.00
33	ELLISTAN HOLD %QUATERWATCH LLC	987200				0.00
2	PO BOX 28	2334800		16,445.17	14,748.41	
	PEAPACK NJ	07977	0	16,445.17	14,748.41	62,387.16
	6 FOWLER ROAD	3A	3322000 0.00			62,387.16
		01/30/18 18	1 P001 CK 16504	16,445.17	0.00	45,941.99
		04/23/18 18	2 P001 CK 16596	16,445.17	0.00	29,496.82
		08/03/18 18	3 P001 CK 16694	14,748.41	0.00	14,748.41
		10/16/18 18	4 P001 CK 16769	14,748.41	0.00	0.00
33	ELLISTAN HOLD % QUATERWATCH LLC	12300				0.00
2	PO BOX 28	0		48.98	66.52	
-QFARM- -	PEAPACK NJ	07977	0	48.98	66.51	230.99
	6 FOWLER ROAD	3B	12300 0.00			230.99
		01/30/18 18	1 P001 CK 16505	48.98	0.00	182.01
		04/23/18 18	2 P001 CK 16595	48.98	0.00	133.03
		08/03/18 18	3 P001 CK 16695	66.52	0.00	66.51
		10/16/18 18	4 P001 CK 16768	66.51	0.00	0.00
33	IANDOLI, ROBERT & DAVIS-IANDOLI, B	506900				0.00
2.01	24 FOWLER RD	519500		4,130.20	5,507.70	
	FAR HILLS, NJ	07931	0	4,130.19	5,507.70	19,275.79
	24 FOWLER ROAD	2	1026400 0.00			19,275.79
		12/30/17 18	1 P001 CK	4,130.20	0.00	15,145.59
		01/04/18 18	2 P001 CK	4,130.19	0.00	11,015.40
		01/04/18 18	3 P001 CK	0.01	0.00	11,015.39
		07/31/18 18	3 P001 CK	5,507.69	0.00	5,507.70
		11/03/18 18	4 P001 CK	5,505.70	0.00	2.00

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33 2.02	THOMPSON, RICHARD SCOTT & ANNE H. PO BOX 464 PEAPACK NJ 20 FOWLER ROAD	574600 559300 07977 0 2 1133900	0.00	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
		11/09/18 18 4 P001 CK 1074		5,260.38	0.00	0.00
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	5,289.47 5,289.46	5,189.78 5,189.77	0.00 20,958.48 20,958.48
		12/28/17 18 1 P001 CK 233076993		5,289.47	0.00	15,669.01
		12/28/17 18 2 P001 CK 233076993		5,289.46	0.00	10,379.55
		08/03/18 18 3 P001 CK 1403		5,189.78	0.00	5,189.77
		11/01/18 18 4 P001 CK 1406		5,189.77	0.00	0.00
33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD	319900 450400 07977 0 3A 770300	0.00	3,582.42 3,582.42	3,650.70 3,650.69	0.00 14,466.23 14,466.23
		01/30/18 18 1 P001 CK 16506		3,582.42	0.00	10,883.81
		04/23/18 18 2 P001 CK 16594		3,582.42	0.00	7,301.39
		08/03/18 18 3 P001 CK 16698		3,650.70	0.00	3,650.69
		10/16/18 18 4 P001 CK 16771		3,650.69	0.00	0.00
33 3 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ FOWLER ROAD	300 0 07977 0 3B 300	0.00	1.43 1.43	1.39 1.38	0.00 5.63 5.63
		01/30/18 18 1 P001 CK 16507		1.43	0.00	4.20
		04/23/18 18 2 P001 CK 16593		1.43	0.00	2.77
		08/03/18 18 3 P001 CK 16699		1.39	0.00	1.38
		10/16/18 18 4 P001 CK 16772		1.38	0.00	0.00
33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD	574600 05925 618100 07931 0 2 1192700	0.00	5,681.75 5,681.75	5,517.71 5,517.70	0.00 22,398.91 22,398.91
		01/29/18 18 1 P001 CK VARIOUS		5,681.75	0.00	16,717.16
		05/03/18 18 2 P001 CK VARIOUS CKS		5,681.75	0.00	11,035.41
		08/20/18 18 3 P001 CK VARIOUS CHKS		5,517.71	0.00	5,517.70
		11/05/18 18 4 P001 CK VARIOUS		5,517.70	0.00	0.00

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33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD	411300 1456300 83001 3A 1867600	0 0 0.00	9,255.14 9,255.13	8,281.63 8,281.63	0.00 35,073.53 35,073.53
		08/08/17 18	1 P001 CK 965	9,255.14	0.00	25,818.39
		08/08/17 18	2 P001 CK 965	9,255.13	0.00	16,563.26
		08/20/18 18	3 P001 CK 1052	8,281.63	0.00	8,281.63
		08/20/18 18	4 P001 CK 1052	8,281.63	0.00	0.00
33 4 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	1100 0 83001 3B 1100	0 0.00	5.23 5.23	5.10 5.10	0.00 20.66 20.66
		08/08/17 18	1 P001 CK 965	5.23	0.00	15.43
		08/08/17 18	2 P001 CK 965	5.23	0.00	10.20
		08/20/18 18	3 P001 CK 1052	5.10	0.00	5.10
		08/20/18 18	4 P001 CK 1052	5.10	0.00	0.00
33 4.01 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66A HOLLAND ROAD	1750 0 83001 3B 1750	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 0.00	2.14 2.14	2.28 2.27	0.00 8.83 8.83
		01/30/18 18	1 P001 CK 16508	2.14	0.00	6.69
		04/23/18 18	2 P001 CK 16590	2.14	0.00	4.55
		08/03/18 18	3 P001 CK 16696	2.28	0.00	2.27
		10/16/18 18	4 P001 CK 16767	2.27	0.00	0.00
33 4.03 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66C HOLLAND ROAD	200 0 07977 3B 200	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
		10/16/18 18	4 P001 CK 16770	0.93	0.00	0.00
33 5	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 50 HOLLAND ROAD	575600 1130000 83001 3A 1705600	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

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33	5	JACKSON, JOHN W & SUSAN G TRUSTEES	Continued			
		08/08/17 18	2 P001 CK 965	8,392.57	0.00	15,246.02
		08/20/18 18	3 P001 CK 1052	7,623.01	0.00	7,623.01
		08/20/18 18	4 P001 CK 1052	7,623.01	0.00	0.00
33	JACKSON, JOHN W & SUSAN G TRUSTEES	11050				0.00
5	BOX 10815	0		36.62	67.15	
-QFARM-	JACKSON WY	83001	0	36.61	67.14	207.52
	HOLLAND ROAD	3B	11050 0.00			207.52
		08/08/17 18	1 P001 CK 965	36.62	0.00	170.90
		08/08/17 18	2 P001 CK 965	36.61	0.00	134.29
		08/20/18 18	3 P001 CK 1052	67.15	0.00	67.14
		08/20/18 18	4 P001 CK 1052	67.14	0.00	0.00
33	MAPLE LEAF HOLDINGS, LLC	449500				0.00
6	PO BOX 555	1522900		9,738.24	4,621.97	
	GLADSTONE NJ	07934	0	9,738.24	4,621.97	28,720.42
	36,36A,38 FOWLER ROAD	3A	1972400 0.00			28,720.42
		10/04/17 18	1 J065 2017 Added S	4,160.63	0.00	32,881.05
		12/23/17 18	1 P001 CK	13,898.87	0.00	18,982.18
		10/04/17 18	2 J065 2017 Added S	4,160.62	0.00	23,142.80
		12/23/17 18	2 P001 CK	3,898.86	0.00	19,243.94
		05/03/18 18	2 P001 CK	10,000.00	0.00	9,243.94
		08/05/18 18	3 P001 CK	4,621.97	0.00	4,621.97
		11/02/18 18	4 P001 CK 503	4,621.97	0.00	0.00
33	MAPLE LEAF HOLDINGS, LLC	26300				0.00
6	PO BOX 555	0		108.89	138.07	
-QFARM-	GLADSTONE NJ	07934	0	108.89	138.06	493.91
	36 FOWLER ROAD	3B	26300 0.00			493.91
		12/23/17 18	1 P001 CK	108.89	0.00	385.02
		05/03/18 18	2 P001 CK	108.89	0.00	276.13
		08/05/18 18	3 P001 CK	138.07	0.00	138.06
		11/02/18 18	4 P001 CK 503	138.06	0.00	0.00
33	SALAMA, ALBERT I. & ANYA	501800				0.00
7	401 FOWLER ROAD	754700		6,281.36	5,517.18	
	FAR HILLS NJ	07931	0	6,281.35	5,517.18	23,597.07
	50 FOWLER ROAD	3A	1256500 0.00			23,597.07
		02/16/18 18	1 P001 CK 1744	6,240.10	41.26	17,356.97
		03/14/18 18	1 P001 CK 3329	41.26	0.54	17,315.71
		05/04/18 18	2 P001 CK 1775	6,281.35	0.00	11,034.36
		08/13/18 18	3 P001 CK 1836	5,517.18	0.00	5,517.18
		11/05/18 18	4 P001 CK 1894	5,517.18	0.00	0.00
33	SALAMA, ALBERT I. & ANYA	20200				0.00
7	401 FOWLER ROAD	0		94.15	95.53	
-QFARM-	FAR HILLS NJ	07931	0	94.15	95.53	379.36
	50 FOWLER ROAD	3B	20200 0.00			379.36
		02/16/18 18	1 P001 CK 1744	93.84	0.31	285.52

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33	7	-QFARM- - SALAMA, ALBERT I. & ANYA	Continued			
		05/04/18 18	1 P001 CK 1775	0.31	0.01	285.21
		05/04/18 18	2 P001 CK 1775	93.83	0.00	191.38
		08/13/18 18	2 P001 CK 1836	0.32	0.01	191.06
		08/13/18 18	3 P001 CK 1836	95.20	0.00	95.86
		11/05/18 18	3 P001 CK 1894	0.33	0.00	95.53
		11/05/18 18	4 P001 CK 1894	95.53	0.00	0.00
33	BIEDRON, SCOTT P. & TRACEY	480000				0.00
7.01	PO BOX 510	1353500		8,955.10	8,261.47	
	FAR HILLS NJ	07931 0		8,955.09	8,261.47	34,433.13
	54 FOWLER ROAD	3A 1833500	0.00			34,433.13
		12/28/17 18	1 P001 CK 4139	8,955.10	0.00	25,478.03
		12/28/17 18	2 P001 CK 4139	8,955.09	0.00	16,522.94
		08/28/18 18	3 P001 CK 4574	8,164.82	96.65	8,358.12
		09/11/18 18	3 P001 CK 4609	96.65	0.77	8,261.47
		12/20/18 18	4 P001 CK 4735	8,261.47	185.88	0.00
33	BIEDRON, SCOTT & TRACEY	2100				0.00
7.01	PO BOX 510	0		7.14	12.59	
-QFARM- -	FAR HILLS NJ	07931 0		7.13	12.58	39.44
	FOWLER ROAD	3B 2100	0.00			39.44
		12/28/17 18	1 P001 CK 4140	7.14	0.00	32.30
		12/28/17 18	2 P001 CK 4140	7.13	0.00	25.17
		08/28/18 18	3 P001 CK 4575	12.52	0.07	12.65
		09/11/18 18	3 P001 CK 4609	0.07	0.00	12.58
		12/20/18 18	4 P001 CK 4736	12.58	0.14	0.00
33	ESSEX FOX HUNT REALTY,L.L.C.	1018500				0.00
8	P.O. BOX 335	1831500		13,551.75	13,209.75	
	PEAPACK, NJ	07977 0		13,551.75	13,209.75	53,523.00
	48 HOLLAND ROAD	3A 2850000	0.00			53,523.00
		02/01/18 18	1 P001 CK 260	13,551.75	0.00	39,971.25
		04/30/18 18	2 P001 CK 265	13,551.75	0.00	26,419.50
		08/20/18 18	3 P001 CK 270	13,209.75	0.00	13,209.75
		11/01/18 18	4 P001 CK 273	13,209.75	0.00	0.00
33	ESSEX FOX HUNT REALTY,L.L.C.	23000				0.00
8	P.O. BOX 335	0		106.52	109.46	
-QFARM- -	PEAPACK, NJ	07977 0		106.51	109.45	431.94
	48 HOLLAND ROAD	3B 23000	0.00			431.94
		02/01/18 18	1 P001 CK 260	106.52	0.00	325.42
		04/30/18 18	2 P001 CK 265	106.51	0.00	218.91
		08/20/18 18	3 P001 CK 270	109.46	0.00	109.45
		11/01/18 18	4 P001 CK 273	109.45	0.00	0.00

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33 9	J C P & L, GPU%FE SERV TAX DEPT 800 CABIN HILL DRIVE GREENSBURG, PA 51 ROUTE 206	516100 7900 15601 4A 524000	0 0 0 0.00	2,491.62 2,491.62	2,428.74 2,428.74	0.00 9,840.72 9,840.72
		02/05/18 18 1 P001 CK 2798067		2,491.62	0.00	7,349.10
		05/01/18 18 2 P001 CK 2815528		2,491.62	0.00	4,857.48
		08/22/18 18 3 P001 CK 2834763		2,428.74	0.00	2,428.74
		10/31/18 18 4 P001 CK 2847049		2,428.74	0.00	0.00
33 10	WOS, JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE	248500 166700 07934 2 415200	0 0 0 0.00	2,378.45 2,378.45	1,520.28 1,520.28	0.00 7,797.46 7,797.46
		01/29/18 18 1 P001 CK VARIOUS		2,378.45	0.00	5,419.01
		05/03/18 18 2 P001 CK VARIOUS CKS		2,378.45	0.00	3,040.56
		08/20/18 18 3 P001 CK VARIOUS CHKS		1,520.28	0.00	1,520.28
		11/05/18 18 4 P001 CK VARIOUS		1,520.28	0.00	0.00
33 10	JODY'S L.W., LLC 276 PLEASANT HILL ROAD -QFARM- - FLANDERS, NJ 3 BRADY DRIVE	0 0 07836 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 11	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 11 BRADY DRIVE	383300 0 07054 2 383300	0 0 0 0.00	1,823.07 1,823.07	1,776.12 1,776.11	0.00 7,198.37 7,198.37
		02/06/18 18 1 P001 CK 001748		1,823.07	0.00	5,375.30
		05/03/18 18 2 P001 CK 001759		1,823.07	0.00	3,552.23
		08/13/18 18 3 P001 CK 1775		1,776.12	0.00	1,776.11
		11/05/18 18 4 P001 CK 001793		1,776.11	0.00	0.00
33 11.01	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 13 BRADY DRIVE	380900 0 07054 2 380900	0 0 0 0.00	1,811.66 1,811.65	1,765.00 1,764.99	0.00 7,153.30 7,153.30
		02/06/18 18 1 P001 CK 001746		1,811.66	0.00	5,341.64
		05/03/18 18 2 P001 CK 001757		1,811.65	0.00	3,529.99
		08/13/18 18 3 P001 CK 1776		1,765.00	0.00	1,764.99
		11/05/18 18 4 P001 CK 001795		1,764.99	0.00	0.00
33 12	P-G RESIDENTIAL DEVELOPERS, L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 18 BRADY DRIVE	0 0 07054 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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33 13	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	1500000 0 07054 0 1 1500000	0.00	7,132.50 7,132.50	6,952.50 6,952.50	0.00 28,170.00 28,170.00
		02/06/18 18 1 P001 CK 001749		7,132.50	0.00	21,037.50
		05/03/18 18 2 P001 CK 001756		7,132.50	0.00	13,905.00
		08/13/18 18 3 P001 CK 1774		6,952.50	0.00	6,952.50
		11/05/18 18 4 P001 CK 001794		6,952.50	0.00	0.00
33 13	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY -QFARM- - PARSSIPANY, NJ 125 ROUTE 206	7900 0 07054 0 3B 7900	0.00	37.09 37.09	37.09 37.09	0.00 148.36 148.36
		02/06/18 18 1 P001 CK 001747		37.09	0.00	111.27
		05/03/18 18 2 P001 CK 001758		37.09	0.00	74.18
		08/13/18 18 3 P001 CK 1777		37.09	0.00	37.09
		11/05/18 18 4 P001 CK 001792		37.09	0.00	0.00
33 13.01	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD -QFARM- - GLADSTONE NJ 72 FOWLER ROAD	5000 0 07934 0 3B 5000	0.00	22.83 22.82	24.13 24.12	0.00 93.90 93.90
		02/06/18 18 1 P001 CK 50037		22.83	0.00	71.07
		05/09/18 18 2 P001 CK 50567		22.82	0.00	48.25
		08/07/18 18 3 P001 CK 51401		24.13	0.00	24.12
		11/05/18 18 4 P001 CK 52150		24.12	0.00	0.00
33 13.02	AHUJA, ANJU & SANJIV 11 TILLMAN COURT -QFARM- - BRIDGEWATER NJ 58 FOWLER ROAD	0 0 08807 0 0 0.00	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	554000 312000 07934 0 4A 866000	0.00	4,117.83 4,117.83	4,013.91 4,013.91	0.00 16,263.48 16,263.48
		02/06/18 18 1 P001 CK 50037		4,117.83	0.00	12,145.65
		05/09/18 18 2 P001 CK 50567		4,117.83	0.00	8,027.82
		08/07/18 18 3 P001 CK 51401		4,013.91	0.00	4,013.91
		11/05/18 18 4 P001 CK 52150		4,013.91	0.00	0.00
33 13.03	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD -QFARM- - GLADSTONE NJ 62 FOWLER ROAD	600 0 07934 0 3B 600	0.00	2.38 2.38	3.26 3.25	0.00 11.27 11.27
		02/06/18 18 1 P001 CK 50037		2.38	0.00	8.89
		05/09/18 18 2 P001 CK 50567		2.38	0.00	6.51
		08/07/18 18 3 P001 CK 51401		3.26	0.00	3.25
		11/05/18 18 4 P001 CK 52150		3.25	0.00	0.00

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
33 13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 1 BRADY DRIVE WEST	277400 175000 07934 0 4A 452400	0.00			0.00
		02/06/18 18 1 P001 CK 50037	2,151.17	2,096.87		8,496.07
		05/09/18 18 2 P001 CK 50567	2,151.16	0.00		8,496.07
		08/07/18 18 3 P001 CK 51401	2,096.87	0.00		6,344.90
		11/05/18 18 4 P001 CK 52150	2,096.87	0.00		4,193.74
33 13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD -QFARM- - GLADSTONE NJ BRADY DRIVE WEST	650 0 07934 0 3B 650	0.00			0.00
		02/06/18 18 1 P001 CK 50037	3.09	3.02		12.21
		05/09/18 18 2 P001 CK 50567	3.09	0.00		12.21
		08/07/18 18 3 P001 CK 51401	3.02	0.00		9.12
		12/12/18 18 4 P001 CK 52371	3.01	0.03		6.03
33 13.05	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. -QFARM- - GLADSTONE, NJ 2 BRADY DRIVE WEST	100 0 07934 0 3B 100	0.00			0.00
		02/06/18 18 1 P001 CK 10166	0.48	0.47		1.88
		05/09/18 18 2 P001 CK 10204	0.47	0.46		1.88
		08/07/18 18 3 P001 CK 51401	0.48	0.00		1.40
		11/05/18 18 4 P001 CK 52150	0.47	0.00		0.93
33 13.06	TURNBAUGH, ELMER & GRACE 4 BRADY DRIVE WEST GLADSTONE NJ 4 BRADY DRIVE WEST	347400 1401900 07934 0 2 1749300	0.00			0.00
		01/29/18 18 1 P001 CK VARIOUS	8,083.50	8,342.43		32,851.85
		05/03/18 18 2 P001 CK VARIOUS CKS	8,083.50	0.00		32,851.85
		08/20/18 18 3 P001 CK VARIOUS CHKS	8,342.43	0.00		24,768.35
		11/05/18 18 4 P001 CK VARIOUS	8,342.42	0.00		16,684.85
33 13.06	HF DEVELOPMENT, LLC %TOWSEND CAPITA 11311 MCCORMICK RD ST 470 -QFARM- - HUNT VALLEY MD BRADY DRIVE WEST	0 0 21031 0 0 0.00	0.00	0.00		0.00
			0.00	0.00		0.00
33 13.07	PETERKIN, JAMES C. & DEBRA L. PO BOX 233 RUMSON NJ 6 BRADY DRIVE WEST	312200 100 07760 0 2 312300	0.00			0.00
		02/05/18 18 1 P001 CK 4326	1,649.99	1,282.51		5,864.99
		05/02/18 18 2 P001 CK 4386	1,649.98	0.00		5,864.99
		08/13/18 18 3 P001 CK 4453	1,282.51	0.00		4,215.00
		10/09/18 18 4 J065 2018 Added S	12,983.55	0.00		2,565.02
		11/07/18 18 4 P001 CK 284	12,983.55	0.00		1,282.51

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33	13.07	PETERKIN, JAMES C. & DEBRA L.	Continued			
		12/21/18 18	4 P001 CK 4532	1,282.51	14.25	0.00
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
		11/05/18 18	4 P001 CK 44878	8,227.12	0.00	0.00
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
		11/05/18 18	4 P001 CK 52150	0.46	0.00	0.00
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
		10/16/18 18 3 P001 CK 585893186		1,197.31	19.96	2,947.31
		10/09/18 18 4 J065 2018 Added S		18,359.80	0.00	21,307.11
		10/16/18 18 4 P001 CK 585893186		32.73	0.00	21,274.38
		11/05/18 18 4 P001 CK 589355737		12,424.30	0.00	8,850.08
		11/05/18 18 4 P001 CK 5924		8,850.08	0.00	0.00
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
		10/29/18 18 4 P001 CK 587930094		14,446.05	0.00	0.00
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 00660 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
		10/29/18 18 4 P001 CK 988218		12,072.40	0.00	1,534.65
		12/12/18 18 4 P001 CK 1189596		17.54	0.00	1,517.11
		12/12/18 18 4 P001 CK 989500		1,517.11	17.54	0.00

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33 13.13 -QFARM-	SALMON HOMES & COMMUNITIES, LLC 415 RT.#24 EAST CHESTER, NJ 18 BRADY DRIVE WEST	0 0 07930 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.14	BOYER, PATRICK ANTHONY & PATRICIA A 20 BRADY DRIVE WEST GLADSTONE, NJ 20 BRADY DRIVE WEST	330600 150000 07934 2	0 0 0 480600 0.00	1,572.01 1,572.00 1,572.01 1,572.00 1,572.00 1,368.83 17,168.53 20,109.36	2,940.83 2,940.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,025.67 9,025.67 7,453.66 5,881.66 4,309.66 2,940.83 20,109.36 0.00
33 13.14 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	0 0 21031 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.15	KERNER, CHARLES W. & GALLO, MARTHA 21 SOUTH END AVE. NEW YORK, NY 22 BRADY DRIVE WEST	360800 150000 10280 2	0 0 0 510800 0.00	1,715.61 1,715.60 1,715.61 1,715.60 0.01 1,715.60 1,365.20 19,461.56 22,542.36	3,080.81 3,080.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,592.82 9,592.82 7,877.21 6,161.61 6,161.60 4,446.00 3,080.80 22,542.36 0.00
33 13.15 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 BRADY DRIVE WEST	0 0 21031 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.16 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 24 BRADY DRIVE WEST	0 0 21031 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	351300 1348700 07934 2	0 0 0 1700000 0.00	8,083.50 8,083.50 2,011.25 6,000.00 72.25	7,879.50 7,879.50 0.00 0.00 0.69	0.00 31,926.00 31,926.00 29,914.75 23,914.75 23,842.50

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33	13.17	SORRENTI, JOHN R.	Continued			
		05/08/18 18	2 P001 CK 2950	2,083.50	0.00	21,759.00
		05/08/18 18	2 P001 CK 4813	6,000.00	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
		11/05/18 18	4 P001 CK 3007	1,500.00	0.00	6,379.50
		11/05/18 18	4 P001 CK 4905	6,379.50	0.00	0.00
33	SORRENTI, JOHN R.		0			0.00
13.17	181 E.JERIKO TURNPIKE		0	0.00	0.00	
-QFARM-	MINEOLA, NEW YORK	11501	0	0.00	0.00	0.00
	26 BRADY DRIVE WEST		0 0.00			0.00
33	SMITH, KEVIN & DAWN	356200				0.00
13.18	28 BRADY DRIVE WEST	150000		1,693.73	3,059.49	
	GLADSTONE, NJ	07934	0	1,693.73	3,059.49	9,506.44
	28 BRADY DRIVE WEST	2	506200 0.00			9,506.44
		02/06/18 18	1 P001 CK 10166	1,693.73	0.00	7,812.71
		05/09/18 18	2 P001 CK 10204	1,693.73	0.00	6,118.98
		08/20/18 18	3 P001 CK 10459	3,059.49	0.00	3,059.49
		10/09/18 18	4 J065 2018 Added S	13,191.86	0.00	16,251.35
		11/09/18 18	4 P001 CK 4548	3,059.49	0.00	13,191.86
		12/18/18 18	4 P001 CK 4595	13,191.86	290.43	0.00
33	HF COTTAGES, LLC %TOWNSEND CAPITAL		0			0.00
13.18	11311 MCCORMICK RD ST 470		0	0.00	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.00	0.00	0.00
	28 BRADY DRIVE WEST		0 0.00			0.00
33	HAMILTON FARM HOMEOWNERS ASSOC.	18000				0.00
13.19	1040 POTTERSVILLE ROAD		0	0.00	169.02	
	GLADSTONE, NJ	07934	0	0.00	169.02	338.04
	PINE MEADOW LANE	1	18000 0.00			338.04
		08/07/18 18	3 P001 CK 0760	169.02	0.00	169.02
		11/05/18 18	4 P001 CK 0778	169.02	0.00	0.00
33	HAMILTON FARM HOMEOWNERS ASSOC.		0			0.00
13.19	1040 POTTERSVILLE ROAD		0	1.19	2.38-	
-QFARM-	GLADSTONE, NJ	07934	0	1.19	0.00	0.00
	PINE MEADOW LANE		0 0.00			0.00
		02/06/18 18	1 P001 CK 0736	1.19	0.00	1.19-
		05/09/18 18	2 P001 CK 0746	1.19	0.00	2.38-
		08/02/18 18	3 J082 RES#9-CNL TO SU	2.38	0.00	0.00
33	POGANY, PETER & RUTH	325000				0.00
13.20	1 PINE MEADOW LANE	00660	1000	1,550.13	1,511.01	
	GLADSTONE, NJ	07934	0	1,550.13	1,511.01	6,122.28
	1 PINE MEADOW WAY	2	326000 0.00			6,122.28
		02/05/18 18	1 P001 CK 1428	1,550.13	0.00	4,572.15
		03/12/18 18	2 J063 TR FR 2017 PER	1,550.13-	0.00	3,022.02

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33	13.20	POGANY, PETER & RUTH	Continued			
		03/12/18 18	3 J063 TR FR 2017 PER	1,550.13-	0.00	1,471.89
		05/08/18 18	3 P001 CK 1465	1,550.13	0.00	78.24-
		07/30/18 18	3 J063 TR TO 2018/4TH	1,511.01	0.00	1,432.77
		07/30/18 18	3 J063 TR TO 2019/1ST	78.24	0.00	1,511.01
		07/30/18 18	4 J063 TR FR 2018/3RD	1,511.01-	0.00	0.00
		10/09/18 18	4 J065 2018 Added S	24,207.42	0.00	24,207.42
		10/09/18 18	4 J065 2017 Added S	4,086.12	0.00	28,293.54
		11/05/18 18	4 P001 CK 171	28,293.54	0.00	0.00
33	POGANY, PETER & RUTH		0			0.00
13.20	22 FENIMORE DR.		0	0.00	0.00	
-QFARM-	SCOTCH PLAINS, NJ	07076	0	0.00	0.00	0.00
	1 PINE MEADOW WAY		0 0.00			0.00
33	PACILLO, MARIA	315600				0.00
13.21	1 ARGONNE FARM DRIVE	1000		1,505.44	1,467.44	
	BRIDGEWATER, NJ	08807	0	1,505.43	1,467.44	5,945.75
	3 PINE MEADOW LANE	2 316600	0.00			5,945.75
		02/12/18 18	1 P001 CK 737	1,505.44	0.00	4,440.31
		05/02/18 18	2 P001 CK 1022	1,505.43	0.00	2,934.88
		08/13/18 18	3 P001 CK 1027	1,467.44	0.00	1,467.44
		10/09/18 18	4 J065 2018 Added S	13,735.69	0.00	15,203.13
		10/09/18 18	4 J065 2017 Added S	1,159.27	0.00	16,362.40
		10/17/18 18	4 P001 CK 1033	16,362.40	0.00	0.00
33	PACILLO, MARIA		0			0.00
13.21	1 ARGONNE FARM DRIVE		0	0.00	0.00	
-QFARM-	BRIDGEWATER, NJ	08807	0	0.00	0.00	0.00
	3 PINE MEADOW LANE		0 0.00			0.00
33	HAMILTON FARM GOLF CLUB LLC	100				0.00
13.22	1040 POTTERSVILLE RD.	0		0.48	0.47	
-QFARM-	GLADSTONE, NJ	07934	0	0.47	0.46	1.88
	9 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
		11/05/18 18	4 P001 CK 52150	0.46	0.00	0.00
33	BRICK DEVELOPMENT GROUP LLC	333200				0.00
13.23	PO BOX 216	150000		1,584.37	2,952.89	
	PLUCKEMIN NJ	07978	0	1,584.36	2,952.88	9,074.50
	11 BRADY DRIVE WEST	2 483200	0.00			9,074.50
		11/21/18 18	1 P001 CK 14505	1,584.37	108.90	7,490.13
		11/21/18 18	2 P001 CK 14505	1,584.36	158.44	5,905.77
		11/21/18 18	3 P001 CK 14505	2,952.89	162.41	2,952.88
		10/09/18 18	4 J065 2018 Added S	17,848.51	0.00	20,801.39
		11/21/18 18	4 P001 CK 14504	9,074.50	0.00	11,726.89
		11/21/18 18	4 P001 CK 14506	611.67	0.00	11,115.22

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
33	13.23	BRICK DEVELOPMENT GROUP LLC 11/21/18 18	Continued 4 P001 CK 14505	11,089.13	208.01	26.09
33 13.24 -QFARM-	GORGA, JOSEPH 145 LUCKY HOLLOW DRIVE PARAMUS, NJ 58 FOWLER ROAD	07652 3B	1100 0 0 1100 0.00	5.23 5.23	5.10 5.10	0.00 20.66 20.66
		02/27/18 18	1 P001 CK 708	5.23	0.03	15.43
		08/13/18 18	2 P001 CK 757	5.23	0.12	10.20
		08/13/18 18	3 P001 CK 757	0.04	0.00	10.16
		09/10/18 18	3 P001 CK 765	5.06	0.05	5.10
		11/13/18 18	4 P001 CK 789	5.10	0.00	0.00
33 13.25 -QFARM-	GORGA, JOSEPH JR 145 LUCKY HOLLOW DRIVE PARAMUS, NJ FOWLER ROAD	07652 3B	1250 0 0 1250 0.00	5.71 5.70	6.04 6.03	0.00 23.48 23.48
		02/27/18 18	1 P001 CK 708	5.71	0.03	17.77
		08/13/18 18	2 P001 CK 757	5.62	0.13	12.15
		09/10/18 18	2 P001 CK 765	0.08	0.00	12.07
		09/10/18 18	3 P001 CK 765	6.04	0.06	6.03
		11/13/18 18	4 P001 CK 789	6.03	0.00	0.00
33 14 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 131 ROUTE 206	07974	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 15	GLADPACK HOLDINGC/O BELL-AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	15317 15F	503600 296400 0 800000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 15 -C-TOW-	GLADSTONE HOLDING %BELL AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	15317 4A	195000 100000 0 295000 0.00	1,333.78 1,333.78	1,436.27 1,436.27	0.00 5,540.10 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 16	AMERICAN LEGION POST #216 151 ROUTE 206 GLADSTONE NJ 151 ROUTE 206	07934 15F	443000 265000 0 708000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33 17 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 155 ROUTE 206	07974	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 18 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MTN AVE RM 35-566 MURRAY HILL NJ 159 ROUTE 206	07974	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
34 1	THE CAPE BRANCH FOUNDATION TRUST PO BOX 86 OLDWICK NJ COR.RT.206&POTTERSVILLE	07934 15B	45300 0 0 45300 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
34 1.A	ELIZABETHTOWN H2O%NJ AMERICAN WATER 989 LENOX DRIVE STE 224 LAWRENCEVILLE NJ COR.RT206&POTTERVILLE	08648 2	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
999 98	N.J.BELL TEL. C/O VERIZON TAX DEPT PO BOX 152206 IRVING TX .	75015 6A	0 0 0 0.00	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 0.00	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	189,314.92-	33,461.54
Payments (Prin)	3,474,357.00	3,438,696.48	3,565,171.05	3,272,150.03	13,750,374.56
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)	51.71	11,510.72	30,334.26	70,120.41	112,017.10
Misc.Charge Adjustments (Prin)	20.00	0.00	40.00	20.00	80.00
Misc.Charge Payments (Prin)	20.00	0.00	20.00	0.00	40.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	51.71	11,510.72	30,354.26	70,140.41	112,057.10
Payments (Intr)	10,755.12	9,959.21	6,579.41	3,138.99	30,432.73
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: 0.00
 Current Balance: 112,057.10
 Total Balance: 112,057.10

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		<u>0.00</u>	
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	<u>2,250.00</u>	
TOTAL DEDUCTION AMOUNTS 2018/1 - 2018/4			(<u>12,000.00</u>)
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	11,948,737.15		
004 NSF CHARGE PAYMENT	40.00		
1SB TAX PD BY LIENHOLDER	<u>56,268.63</u>		
Total Current Year		12,005,045.78	
Subsequent Year (after 12/31/18)			
Total Subsequent Year		<u>0.00</u>	
TOTAL COLLECTIONS		13,750,414.56	

NSF REVERSALS

TOTAL NSF REVERSALS		<u>0.00</u>	
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TOTAL COLLECTIONS less NSF REVERSALS (13,750,414.56)

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	3.90	0.00	3.90	
083	LEIN TRANSFER OB	0.00	0.00	0.00	
085	Deleted Lot	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	54,690.44-	54,690.44-	
NSF	NSF - Charge Back	80.00	0.00	80.00	
		<u>234,914.20</u>	<u>255,813.10-</u>	<u>20,898.90-</u>	<u>0</u>
	TOTAL ADJUSTMENTS			<u>20,898.90-</u>	
BALANCE	2018/1 - 2018/4				
	Credit Balances			0.00	
	Debit Balances			<u>112,057.10</u>	
	TOTAL BALANCE 2018/1 - 2018/4			<u><u>112,057.10</u></u>	

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