

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y
 Lot: Bill Year Range: 2019 to 2019 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N
 As Of Date: 01/04/19 Assessed Value/SPTX Code Year: 2019

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 3	MROTCHKE, IGOR & SHANNON C. 45 HEADLEY ROAD MORRISTOWN, NJ 17 OLD CHESTER ROAD	346600 562000 07960 0 3A 908600	0.00	4,265.88 4,265.88	0.00 0.00	1.07 8,531.76 8,532.83
1 3 -QFARM-	MROTCHKE, IGOR & SHANNON C. 45 HEADLEY ROAD MORRISTOWN, NJ 17 OLD CHESTER ROAD	2300 0 07960 0 3B 2300	0.00	10.80 10.80	0.00 0.00	0.00 21.60 21.60
1 4	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 16A POTTERSVILLE ROAD	0 0 07934 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 4 -QFARM-	PACESETTER CUSTOM HOMES, INC. PO BOX 569 GLADSTONE, NJ 16A POTTERSVILLE ROAD	0 0 07934 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 4.01	FAXAS-PINKERTON, ANA C 11 BLUE HERON LANE GLADSTONE NJ 11 BLUE HERON LANE	354900 614600 07934 0 2 969500	0.00	4,551.81 4,551.80	0.00 0.00	0.00 9,103.61 9,103.61
1 4.02	COHEN, JACQUELINE M. 9 BLUE HERON LANE GLADSTONE, NJ 9 BLUE HERON LANE	352100 780100 07934 0 2 1132200	0.00	5,315.68 5,315.68	0.00 0.00	0.00 10,631.36 10,631.36
1 4.03	MANNION, KEVIN C. 7 BLUE HERON LANE GLADSTONE, NJ 7 BLUE HERON LANE	431000 518900 00672 0 07934 0 2 949900	0.00	4,459.78 4,459.78	0.00 0.00	0.00 8,919.56 8,919.56
1 4.04	MANGO, DONALD F & PN LARACUENTE PO BOX 620 GLADSTONE NJ 5 BLUE HERON LANE	392800 859700 07934 0 2 1252500	0.00	5,880.49 5,880.49	0.00 0.00	0.00 11,760.98 11,760.98
		07/30/18 19 1 J063 TRANS FRM 2018/		232.13-	0.00	11,528.85

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1 4.05	PETERSON KRAIG & AILEEN INC 3 BLUE HERON LANE GLADSTONE NJ 3 BLUE HERON LANE	403700 568200 07934 0 2 971900	0.00	4,563.07 4,563.07	0.00 0.00	0.00 9,126.14 9,126.14
1 4.06	FUSCO, MICHAEL B. & MARY KATHERINE 1 BLUE HERON LANE GLADSTONE, NJ 1 BLUE HERON LANE	364400 00672 596000 07934 0 2 960400	0.00	4,509.08 4,509.08 165.85-	0.00 0.00 0.00	0.00 9,018.16 9,018.16 8,852.31
1 4.07	VINCENT, KEN & LEIGH 2 BLUE HERON LANE GLADSTONE, NJ 2 BLUE HERON LANE	352100 584900 07934 0 2 937000	0.00	4,399.22 4,399.21 202.10- 48.83 48.83	0.00 0.00 0.00 0.00 0.00	0.00 8,798.43 8,798.43 8,596.33 8,645.16 8,693.99
1 4.08	BARFUSS, RICHARD & MEGAN 1 ROCKABYE VALLEY ROAD GLADSTONE NJ 1 ROCKABYE VALLEY ROAD	319000 598000 07934 0 2 917000	0.00	4,305.32 4,305.31	0.00 0.00	0.00 8,610.63 8,610.63
1 4.09	SILBERMAN, MARC & AMY 4 BLUE HERON LANE GLADSTONE, NJ 4 BLUE HERON LANE	352100 00672 686800 07934 0 2 1038900	0.00	4,877.64 4,877.63	0.00 0.00	0.00 9,755.27 9,755.27
1 4.10	MARAZZO, JOSEPH & JENNIFER 6 BLUE HERON LANE GLADSTONE, NJ 6 BLUE HERON LANE	316500 638900 07934 0 2 955400	0.00	4,485.61 4,485.60	0.00 0.00	0.00 8,971.21 8,971.21
1 4.11	BELL, JEFFREY S & ELIZABETH A H 8 BLUE HERON LANE GLADSTONE NJ 8 BLUE HERON LANE	312000 627400 07934 0 2 939400	0.00	4,410.49 4,410.48	0.00 0.00	0.00 8,820.97 8,820.97
1 5.01	MUSSO, JAMES S. & RAMONA M. 13 OLD CHESTER ROAD GLADSTONE NJ 13 OLD CHESTER ROAD	230300 332800 07934 0 2 563100	0.00	2,643.76 2,643.75	0.00 0.00	0.00 5,287.51 5,287.51
1 5.02	RICHISKI, NANCY 15 OLD CHESTER ROAD GLADSTONE, NJ 15 OLD CHESTER ROAD	233600 464000 07934 0 2 697600	0.00	3,275.24 3,275.23	0.00 0.00	0.00 6,550.47 6,550.47

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				2nd Qtr	Principal	4th Qtr	Interest	
1 5.03	CHESSON, HAROLD W. & MARGARET F. %SUTHERLAND-123MT.AIRY RD BERNARDSVILLE NJ 297 MAIN STREET	221300 0 07924 0 1 221300	0 0 0.00	1,039.01 1,039.00		0.00 0.00		2,276.83 2,078.01 4,354.84
1 5.04	MONGNO, LAWRENCE & PHYLLIS PO BOX 233 PEAPACK NJ 9-R OLD CHESTER ROAD	234500 440100 07977 0 2 674600	0 0 0.00	3,167.25 3,167.25		0.00 0.00		0.00 6,334.50 6,334.50
1 5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET	231200 437000 07934 0 2 668200	0 0 0.00	3,137.20 3,137.20		0.00 0.00		0.00 6,274.40 6,274.40
1 5.06	BYRNES, GEORGE E & ELIZABETH J 9 OLD CHESTER ROAD GLADSTONE NJ 9 OLD CHESTER ROAD	230500 300100 07934 0 2 530600	0 0 0.00	2,491.17 2,491.17		0.00 0.00		0.00 4,982.34 4,982.34
1 6	DOLAN, JOHN FX & DOREN 834 UPPER HOLLOW ROAD STOWE VT 3 OLD CHESTER ROAD	226900 767700 05672 0 2 994600	0 0 0.00	4,669.65 4,669.65		0.00 0.00		0.00 9,339.30 9,339.30
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET	233600 456400 07934 0 2 690000	0 0 0.00	3,239.55 3,239.55		0.00 0.00		0.00 6,479.10 6,479.10
1 8	DUBOIS, MANOUCHECA 4200 AVENUE K, #4A BROOKLYN, NY 295-B MAIN STREET	142900 69100 11210 0 2 212000	0 0 0.00	995.34 995.34		0.00 0.00		0.00 1,990.68 1,990.68
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET	188200 188700 07830 0 2 376900	0 0 0.00	1,769.55 1,769.54		0.00 0.00		2.40 3,539.09 3,541.49
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET	209400 164000 00660 0 07825 0 2 373400	0 0 0.00	1,753.12 1,753.11		0.00 0.00		0.00 3,506.23 3,506.23
1 12	FERRIS CORP. PO BOX 402 PEAPACK NJ 291 MAIN STREET	237300 381800 07977 0 4C 619100	0 0 0.00	2,906.68 2,906.67		0.00 0.00		238.36 5,813.35 6,051.71

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				2nd Qtr	Principal	4th Qtr	Interest	
1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET	225100 526700 07977 0 4C 751800	0.00	3,529.70 3,529.70	0.00 0.00	0.00 0.00	0.00 7,059.40 7,059.40	
1 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 7 RIVER VIEW AVENUE	215900 170300 07977 0 2 386200	0.00	1,813.21 1,813.21	0.00 0.00	0.00 0.00	123.88 3,626.42 3,750.30	
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	1,831.05 1,831.05	0.00 0.00	0.00 0.00	0.00 3,662.10 3,662.10	
1 16	BOROUGH OF PEAPACK & GLADSTONE 1 SCHOOL STREET PEAPACK, NJ POTTERSVILLE ROAD	5000 0 07977 0 15C 5000	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 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	1,289.25 1,289.25	0.00 0.00	0.00 0.00	0.00 2,578.50 2,578.50	
1 16.02	MCCARTHY, COLEEN A 4 POTTERSVILLE ROAD GLADSTONE NJ 4 POTTERSVILLE ROAD	173800 101800 00672 0 07977 0 2 275600	0.00	1,293.95 1,293.94	0.00 0.00	0.00 0.00	0.00 2,587.89 2,587.89	
1 16.03	PHILIPS, SUSAN M 681 48TH AVE SAN FRANCISCO CA 2 POTTERSVILLE ROAD	177100 162100 00672 0 94121 0 2 339200	0.00	1,592.55 1,592.54	0.00 0.00	0.00 0.00	0.00 3,185.09 3,185.09	
1 17	CETANI, CYNTHIA 8 POTTERSVILLE ROAD GLADSTONE NJ 8 POTTERSVILLE ROAD	183600 264200 07934 0 2 447800	0.00	2,102.42 2,102.42	0.00 0.00	0.00 0.00	0.00 4,204.84 4,204.84	
1 18	THORNTON, LAWRENCE R. & GWEN H. 10 POTTERSVILLE ROAD GLADSTONE, NJ 10 POTTERSVILLE ROAD	201900 570400 00660 0 07934 0 2 772300	0.00	3,625.95 3,625.95	0.00 0.00	0.00 0.00	0.00 7,251.90 7,251.90	
1 18 -QFARM-	PACESETTER CUSTOM HOMES, INC. 422 RT.#22 WEST WHITEHOUSE STATION, NJ 10 POTTERSVILLE ROAD	0 0 08889 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00	

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1 19	PACESETTER CUSTOM HOMES INC PO BOX 569 GLADSTONE NJ 6A POTTERSVILLE ROAD	07934	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
1 19	PACESETTER CUSTOM HOMES, INC. PO BOX 569 GLADSTONE, NJ 6A POTTERSVILLE ROAD	07934	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD	07934	181800 198400 0 2 380200 0.00	1,785.04 1,785.04	0.00 0.00	0.00 3,570.08 3,570.08
1 21	LOSAVIO, C E L- & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	07934	186100 279900 0 2 466000 0.00	2,187.87 2,187.87	0.00 0.00	0.00 4,375.74 4,375.74
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD	07934	179200 VT001 217800 0 2 397000 250.00 11/01/18 19 1 P001 CK 5093	1,801.42 1,801.41 376.10	0.00 0.00 0.00	0.00 3,602.83 3,602.83 3,226.73
1 23	ROWE, NORMAN G. & KATHERINE P. 18 POTTERSVILLE ROAD GLADSTONE NJ 18 POTTERSVILLE ROAD	07934	186400 VT001 195500 0 2 381900 250.00	1,730.52 1,730.52	0.00 0.00	0.00 3,461.04 3,461.04
1 24	SKINNER, GREGORY PO BOX 139 GLADSTONE NJ 20 POTTERSVILLE ROAD	07934	183600 VT001 178300 0 2 361900 250.00	1,636.62 1,636.62	0.00 0.00	0.00 3,273.24 3,273.24
1 25	ROSS, SCOTT B. 22 POTTERSVILLE ROAD GLADSTONE, NJ 22 POTTERSVILLE ROAD	07934	176000 159300 0 2 335300 0.00	1,574.24 1,574.23	0.00 0.00	4,152.22 3,148.47 7,300.69
1 26	HOSKINS, ANDREW & ASHLEY 24 POTTERSVILLE ROAD GLADSTONE NJ 24 POTTERSVILLE ROAD	07934	201900 500700 0 2 702600 0.00	3,298.71 3,298.71	0.00 0.00	0.00 6,597.42 6,597.42

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1 27	KLESCH, WILLIAM & EDWIGE 26 POTTERSVILLE ROAD GLADSTONE NJ 26 POTTERSVILLE ROAD	178200 00597 173200 07934 0 2 351400	VT001 250.00	1,587.33 1,587.32	0.00 0.00	0.00 3,174.65 3,174.65
1 28	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 24-A POTTERSVILLE ROAD	216300 663700 07934 0 2 880000	VT001 250.00	4,069.10 4,069.10	0.00 0.00	0.00 8,138.20 8,138.20
1 29	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD	200800 00672 487600 07934 0 2 688400	0.00	3,232.04 3,232.04	0.00 0.00	0.00 6,464.08 6,464.08
1 30	ARPINO, SALVATORE A. & KERRI E. 28 POTTERSVILLE RD. PEAPACK GLADSTONE, NJ 28 POTTERSVILLE ROAD	187200 142200 07934 0 2 329400	0.00	1,546.54 1,546.53	0.00 0.00	0.00 3,093.07 3,093.07
		10/09/18 19 1 J065 2018 Added S		1,186.90	0.00	4,279.97
		10/09/18 19 2 J065 2018 Added S		1,186.89	0.00	5,466.86
1 31	MORROW, MARILYN M 30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD	209600 170200 07934 0 2 379800	0.00	1,783.16 1,783.16	0.00 0.00	0.00 3,566.32 3,566.32
1 32	ZIELINSKI, MICHAEL J 34 POTTERSVILLE ROAD GLADSTONE NJ 34 POTTERSVILLE ROAD	185700 178600 07934 0 2 364300	0.00	1,710.39 1,710.39	0.00 0.00	0.00 3,420.78 3,420.78
1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD	176400 197900 07934 0 2 374300	0.00	1,757.34 1,757.34	0.00 0.00	0.00 3,514.68 3,514.68
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	174900 115000 07934 0 2 289900	SC001 250.00	1,298.58 1,298.58	0.00 0.00	0.00 2,597.16 2,597.16
1 35	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 42 POTTERSVILLE ROAD	1260000 0 07977 0 15C 1260000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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1 35 -QFARM-	BOROUGH OF PEAPACK & GLADSTONE P.O. BOX 218 PEAPACK, NJ 42 POTTERSVILLE RD	0 0 07977 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
1 36	DICKINSON, L.E. & VISH & DICKINSON 8 VANDERVEER DRIVE BASKING RIDGE, NJ 44 POTTERSVILLE ROAD	223500 131200 07920 0 2 354700	0 0 0 0.00	1,665.32 1,665.32	0.00 0.00	0.00 3,330.64 3,330.64
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD	272400 568000 00672 0 07921 2 840400	0 0 0 0.00	3,945.68 3,945.68	0.00 0.00	0.00 7,891.36 7,891.36
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD	231400 146000 00597 0 07934 2 377400	0 0 0 0.00	1,771.90 1,771.89	0.00 0.00	0.00 3,543.79 3,543.79
1 39 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 54 ROUTE 206	2400 0 07963 0 3B 2400	0 0 0 0.00	11.27 11.27	0.00 0.00	0.00 22.54 22.54
1.01 2.01	PERZOW, BARRY & JOANN ISSENMAN 2 BROOK HOLLOW ROAD GLADSTONE NJ 2 BROOK HOLLOW DRIVE	294900 422300 00597 0 07934 2 717200	0 0 0 0.00	3,367.26 3,367.25	0.00 0.00	0.00 6,734.51 6,734.51
1.01 2.02	FRITZ, ANNE 4 BROOK HOLLOW ROAD GLADSTONE, NJ 4 BROOK HOLLOW DRIVE	294000 302700 07934 0 2 596700	0 0 0 0.00	2,801.51 2,801.51	0.00 0.00	0.00 5,603.02 5,603.02
1.01 2.03	DIPARISI, KATHRYN M. 6 BROOK HOLLOW ROAD GLADSTONE, NJ 6 BROOK HOLLOW DRIVE	298600 238400 07934 0 2 537000	0 0 0 0.00	2,521.22 2,521.21	0.00 0.00	0.00 5,042.43 5,042.43
1.01 2.04	STERNICK, ANDREW J. & DONNA M. 8 BROOK HOLLOW DRIVE GLADSTONE, NJ 8 BROOK HOLLOW DRIVE	311900 202400 00672 0 07934 2 514300	0 0 0 0.00	2,414.64 2,414.64	0.00 0.00	0.00 4,829.28 4,829.28
1.01 2.05	BURKS, SHAWN M. & VALDES, MICHAEL 531 PIEDMONT ROAD SANIBEL FL 10 BROOK HOLLOW DRIVE	316500 323600 00660 0 33957 2 640100	0 0 0 0.00	3,005.27 3,005.27	0.00 0.00	0.00 6,010.54 6,010.54

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1.01 2.06	LORENSEN, GORDON & CHRISTINA 2 RIDGE ROAD GLADSTONE, NJ 2 RIDGE ROAD	301400 05850 265800 07934 0 2 567200		2,663.01 2,663.00	0.00 0.00	0.00 5,326.01 5,326.01
1.01 2.07	WROBEL, JOSEPH, ROSEMARY & ANTHONY 4 RIDGE ROAD GLADSTONE, NJ 4 RIDGE ROAD	306900 342700 07934 0 2 649600	SC001	2,987.38 2,987.37	0.00 0.00	0.00 5,974.75 5,974.75
1.01 2.08	CLOSE, DIANE M. PO BOX 226 GLADSTONE, NJ 6 RIDGE ROAD	343600 223500 07934 0 2 567100	WD001	2,600.04 2,600.03	0.00 0.00	0.00 5,200.07 5,200.07
1.01 2.09	JENKINS, GEORGE M & BETTY I PO BOX 122 GLADSTONE NJ 8 RIDGE ROAD	357600 276100 07934 0 2 633700	VT001	2,912.73 2,912.72	0.00 0.00	0.00 5,825.45 5,825.45
1.01 2.10	SHAW, BRUCE B. & KRISTE PO BOX 172 GLADSTONE, NJ 10 RIDGE ROAD	353600 253400 07934 0 2 607000		2,849.87 2,849.86	0.00 0.00	0.00 5,699.73 5,699.73
1.01 2.11	MC GRATH, THERESA & DANIEL P.O. BOX 111 PEAPACK, NJ 12 RIDGE ROAD	341200 233300 07977 0 2 574500		2,697.28 2,697.28	0.00 0.00	8,174.54 5,394.56 13,569.10
1.01 2.12	WILSON, RONALD G. & RUBRIGHT, SUSAN R. 14 RIDGE ROAD GLADSTONE, NJ 14 RIDGE ROAD	339200 314400 07934 0 2 653600		3,068.66 3,068.65	0.00 0.00	0.00 6,137.31 6,137.31
		07/30/18 19	1 J063 TRNS FRM 2018/3	23.71-	0.00	6,113.60
1.01 2.13	SHOCKLEY, GREGORY A. & HOLLY A. 16 RIDGE ROAD GLADSTONE NJ 16 RIDGE ROAD	399800 588200 07934 0 2 988000		4,638.66 4,638.66	0.00 0.00	0.00 9,277.32 9,277.32
1.01 14	CHURCHILL, GEORGE G II 17 FARM COTTAGE ROAD GLADSTONE NJ 17 FARM COTTAGE ROAD	313800 281500 07934 0 2 595300	VT001	2,732.44 2,732.43	0.00 0.00	0.00 5,464.87 5,464.87

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				2nd Qtr	Principal	4th Qtr	Interest	
1.01 15	SNOW, ALAN J. & MARIANNE B. 15 FARM COTTAGE ROAD GLADSTONE NJ 15 FARM COTTAGE ROAD	317800 232500 07934 0 2 550300	0.00	2,583.66 2,583.66		0.00 0.00		0.00 5,167.32 5,167.32
1.01 16	DAY, LAWRENCE & CAROLE 13 FARM COTTAGE ROAD GLADSTONE NJ 13 FARM COTTAGE ROAD	313800 282500 07934 0 2 596300	VT001 250.00	2,737.13 2,737.13		0.00 0.00		0.00 5,474.26 5,474.26
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 2,790.24		0.00 0.00		0.00 5,580.48 5,580.48
1.01 18	WEIBLE, ROBERT C 9 FARM COTTAGE ROAD GLADSTONE NJ 9 FARM COTTAGE ROAD	396000 394600 00672 0 2 790600	0.00	3,711.87 3,711.87		0.00 0.00		0.00 7,423.74 7,423.74
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	4,050.85 4,050.84		0.00 0.00		0.00 8,101.69 8,101.69
1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	264000 588300 00672 0 2 852300	0.00	4,001.55 4,001.55		0.00 0.00		0.00 8,003.10 8,003.10
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	3,666.33 3,666.32		0.00 0.00		55.55 7,332.65 7,388.20
1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT	262400 631300 06771 0 2 893700	0.00	4,195.93 4,195.92		0.00 0.00		0.00 8,391.85 8,391.85
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	3,604.82 3,604.82		0.00 0.00		0.00 7,209.64 7,209.64
1.01 20	ALBANESE, LEONARD & ANDREA M. PO BOX 443 GLADSTONE NJ 5 FARM COTTAGE ROAD	293600 264900 07934 0 2 558500	0.00	2,622.16 2,622.16		0.00 0.00		0.00 5,244.32 5,244.32

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 21	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD	293600 00597 358900 07934 0 2 652500	0.00	3,063.49 3,063.49	0.00 0.00	0.00 6,126.98 6,126.98
1.01 22	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD	293600 326000 07934 0 2 619600	0.00 11/08/18 19 1 P001 CK 1801	2,909.03 2,909.02 10.97	0.00 0.00 0.00	0.00 5,818.05 5,818.05 5,807.08
1.01 23	PONICHTERA, STEPHEN J. & KATHLEEN PO BOX 6 GLADSTONE NJ 39 OLD CHESTER ROAD	293600 233300 07934 0 2 526900	0.00 12/19/18 19 1 P001 CR	2,473.80 2,473.79 1.65	0.00 0.00 0.00	0.00 4,947.59 4,947.59 4,945.94
1.01 24	TEDESCHI, PHILIP M & A C DIBARTOLO 37 OLD CHESTER ROAD GLADSTONE NJ 37 OLD CHESTER ROAD	293600 275000 07934 0 2 568600	0.00	2,669.58 2,669.58	0.00 0.00	0.00 5,339.16 5,339.16
1.01 25	GEORGE, SUSAN M PO BOX 278 GLADSTONE NJ 35 OLD CHESTER ROAD	294000 349000 07934 0 2 643000	0.00	3,018.89 3,018.88	0.00 0.00	0.00 6,037.77 6,037.77
1.01 26 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 16 FARM COTTAGE ROAD	500 0 07963 0 3B 500	0.00	2.35 2.35	0.00 0.00	0.00 4.70 4.70
1.02 2.14	WILGUS, JAMES L. & BELLA M. PO BOX 403 GLADSTONE NJ 9 RIDGE ROAD	353000 543200 07934 0 2 896200	0.00	4,207.66 4,207.66	0.00 0.00	0.00 8,415.32 8,415.32
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	3,053.63 3,053.63	0.00 0.00	0.00 6,107.26 6,107.26
1.02 2.16	HENDERSON, ROBERT B & ELIZABETH C 5 RIDGE ROAD GLADSTONE NJ 5 RIDGE ROAD	351200 440400 07934 0 2 791600	0.00	3,716.57 3,716.56	0.00 0.00	0.00 7,433.13 7,433.13

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1.02 2.17	FALL, ROBERT E. & JEAN M. PO BOX 417 GLADSTONE, NJ 3 RIDGE ROAD	343600 437200 07934 0 2 780800	VT001 250.00	3,603.36 3,603.35	0.00 0.00	0.00 7,206.71 7,206.71
1.02 2.18	CARTER, GEORGE & SHEILA PO BOX 495 GLADSTONE NJ 1 RIDGE ROAD	341600 373700 07934 0 2 715300	0.00	3,358.34 3,358.33	0.00 0.00	0.00 6,716.67 6,716.67
1.02 2.19	MORRIS, KEITH JAMES & REGINA 2 CEDAR PLACE GLADSTONE NJ 2 CEDAR PLACE	327700 275000 07934 0 2 602700	0.00	2,829.68 2,829.68	0.00 0.00	0.00 5,659.36 5,659.36
1.02 2.20	FRAUNFELDER, GEORGE M & MARSHA 4 CEDAR PLACE GLADSTONE NJ 4 CEDAR PLACE	341800 427400 07934 0 2 769200	0.00	3,611.40 3,611.39	0.00 0.00	0.00 7,222.79 7,222.79
1.02 2.21	BERG, MICHAEL E. & SWANSON, NOELLE 6 CEDAR PLACE GLADSTONE, NJ 6 CEDAR PLACE	349600 00672 450100 07934 0 2 799700	0.00 07/30/18 19 1 J063 TRNS FR 2018/3R	3,754.60 3,754.59 481.63-	0.00 0.00 0.00	0.00 7,509.19 7,509.19 7,027.56
1.03 2.22	CAREY, RYAN S. & AMANDA E. 3 CEDAR PLACE GLADSTONE, NJ 3 CEDAR PLACE	353200 00672 427300 07934 0 2 780500	0.00	3,664.45 3,664.45	0.00 0.00	0.00 7,328.90 7,328.90
1.03 2.23	WILLS, MARIE-CLAUDE 1 CEDAR PLACE GLADSTONE NJ 1 CEDAR PLACE	345200 381900 07934 0 2 727100	0.00	3,413.74 3,413.73	0.00 0.00	0.00 6,827.47 6,827.47
1.03 2.24	KENNEDY, RONALD A & SUSAN L PO BOX 279 GLADSTONE NJ 18 BROOK HOLLOW DRIVE	361300 482900 07934 0 2 844200	0.00	3,963.52 3,963.52	0.00 0.00	0.00 7,927.04 7,927.04
1.03 2.25	TOUHEY, TIMOTHY & DENISE 20 BROOK HOLLOW DR. GLADSTONE, NJ 20 BROOK HOLLOW DRIVE	363700 00660 368600 07934 0 2 732300	0.00	3,438.15 3,438.15	0.00 0.00	0.00 6,876.30 6,876.30

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				2nd Qtr	Principal	4th Qtr	Interest	
1.03 2.26	KATCHEN, WILLIAM S. & PATRICIA A. PO BOX 268 GLADSTONE NJ 22 BROOK HOLLOW DRIVE	372900 318200 07934 0 2 691100	10/26/18 19 1 P001 CK 1890	0.00	3,244.72 3,244.71	0.00 0.00	0.00 6,489.43 6,489.43	0.00 6,317.58
1.04 2.27	SHAW, JEREMIAH H JR & LORI H 23 BROOK HOLLOW ROAD GLADSTONE NJ 23 BROOK HOLLOW DRIVE	359700 295100 07934 0 2 654800	0.00	0.00	3,074.29 3,074.28	0.00 0.00	0.00 6,148.57 6,148.57	
1.04 2.28	DAVIES, BARBARA HEWITT 21 BROOK HOLLOW DRIVE GLADSTONE NJ 21 BROOK HOLLOW DRIVE	351600 293900 00597 0 07934 0 2 645500	0.00	0.00	3,030.63 3,030.62	0.00 0.00	0.00 6,061.25 6,061.25	
1.04 2.29	SKINNER, JOHN G. & ELIZ. M. L. 19 BROOK HOLLOW DRIVE GLADSTONE NJ 19 BROOK HOLLOW DRIVE	338400 424500 07934 0 2 762900	0.00	0.00	3,581.82 3,581.81	0.00 0.00	3,573.13 7,163.63 10,736.76	
1.04 2.30	MOLLOY, BRUCE G & CORINNE D- 15 BROOK HOLLOW ROAD GLADSTONE NJ 15 BROOK HOLLOW DRIVE	348000 467400 00660 0 07934 0 2 815400	0.00	0.00	3,828.31 3,828.30	0.00 0.00	0.00 7,656.61 7,656.61	
1.04 2.31	RAMPINELLI, RICHARD J. & DINA A. 11 BROOK HOLLOW DRIVE GLADSTONE NJ 11 BROOK HOLLOW DRIVE	354800 329700 00672 0 07934 0 2 684500	0.00	0.00	3,213.73 3,213.73	0.00 0.00	0.00 6,427.46 6,427.46	
1.04 2.32	REZNICK, DARRIN M 9 BROOK HOLLOW ROAD GLADSTONE NJ 9 BROOK HOLLOW DRIVE	296300 184100 07934 0 2 480400	0.00	0.00	2,255.48 2,255.48	0.00 0.00	0.00 4,510.96 4,510.96	
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 250.00	0.00	2,226.79 2,226.78	0.00 0.00	0.00 4,453.57 4,453.57	
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	0.00	2,272.38 2,272.38	0.00 0.00	0.00 4,544.76 4,544.76	

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		Bank Impr Value	Lmt Exempt	Code	Description	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr		Principal	Interest	Balance
1.04 2.35	CONTI, KIMBERLY CASE 3 BROOK HOLLOW DRIVE GLADSTONE NJ 3 BROOK HOLLOW DRIVE							0.00
						2,952.22	0.00	
		07934			0	2,952.21	0.00	5,904.43
		2			628800			5,904.43
		10/02/18	19	1	P001 CK	65.58	0.00	5,838.85
		11/02/18	19	1	P001 CK	1,000.00	0.00	4,838.85
		12/02/18	19	1	P001 CK	1,000.00	0.00	3,838.85
1.04 2.36	PETERS, ALBERT DAVID 1 BROOK HOLLOW DRIVE GLADSTONE, NJ 1 BROOK HOLLOW DRIVE							0.00
						2,409.95	0.00	
		07934			0	2,409.94	0.00	4,819.89
		2			513300			4,819.89
		09/13/18	19	1	J063 TRNS FR 18/3 TO	460.06-	0.00	4,359.83
1.05 1	VITALE, NINA 49 OLD CHESTER ROAD GLADSTONE NJ 49 OLD CHESTER ROAD							0.00
						3,462.10	0.00	
		00672			442000			
		07934			0	3,462.09	0.00	6,924.19
		2			737400			6,924.19
1.05 2	PFEIFER, MICHAEL & SONYA 4 PFIZER DRIVE GLADSTONE NJ 4 PFIZER DRIVE							0.00
						2,923.11	0.00	
		07934			0	2,923.11	0.00	5,846.22
		2			622600			5,846.22
1.05 3	WELSH, PETER R. & PATRICIA L. 6 PFIZER DRIVE GLADSTONE NJ 6 PFIZER DRIVE							0.00
						3,082.27	0.00	
		07934			0	3,082.27	0.00	6,164.54
		2			656500			6,164.54
1.05 4	DOLAN, JOSEPH G & JANICE F 8 PFIZER DRIVE GLADSTONE NJ 8 PFIZER DRIVE							0.00
						2,760.19	0.00	
		00660			293900			
		07934			0	2,760.19	0.00	5,520.38
		2			587900			5,520.38
1.05 5	DILL, JOAN M PO BOX 64 GLADSTONE NJ 10 PFIZER DRIVE							0.00
						2,808.08	0.00	
		07934			0	2,808.08	0.00	5,616.16
		2			598100			5,616.16
1.05 6	DUNNE, ROBERT J. & DEBORAH C. 12 PFIZER DRIVE GLADSTONE NJ 12 PFIZER DRIVE							0.00
						3,636.28	0.00	
		00672			443800			
		07934			0	3,636.28	0.00	7,272.56
		2			774500			7,272.56
1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE							0.00
						3,802.01	0.00	
		07934			0	3,802.01	0.00	7,604.02
		2			809800			7,604.02

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				2nd Qtr	Principal	4th Qtr	Interest	
1.05 8	WHITEHOUSE, WM. W. & PATRICIA S. PO BOX 402 GLADSTONE NJ 12 FARM COTTAGE ROAD	337500 285700 07934 0 2 623200	0.00	2,925.93 2,925.92		0.00 0.00	0.00 5,851.85 5,851.85	
1.05 9	SWEENEY, JOHN L & KAREN A 14 FARM COTTAGE ROAD GLADSTONE NJ 14 FARM COTTAGE ROAD	344000 300600 07934 0 2 644600	0.00	3,026.40 3,026.40		0.00 0.00	0.00 6,052.80 6,052.80	
1.06 1	MC PHATE, SHIRLEY A. & DERALD W. 43 OLD CHESTER ROAD GLADSTONE NJ 43 OLD CHESTER ROAD	294000 367000 07934 0 2 661000	0.00	3,103.40 3,103.39		0.00 0.00	0.00 6,206.79 6,206.79	
1.06 2	SZKODNY, RONALD P & VALERIE G 4 FARM COTTAGE ROAD GLADSTONE NJ 4 FARM COTTAGE ROAD	294000 285900 07934 0 2 579900	0.00	2,722.63 2,722.63		0.00 0.00	0.00 5,445.26 5,445.26	
1.06 3	MCCULLOUGH, RICHARD B. & TERESA A. 6 FARM COTTAGE RD. GLADSTONE, NJ 6 FARM COTTAGE ROAD	294000 308400 07934 0 2 602400	VT001 250.00	2,765.77 2,765.77		0.00 0.00	0.00 5,531.54 5,531.54	
1.06 4	WEIN, JORG 3908 LAVIDA WAY CAPE CORAL FL 8 FARM COTTAGE ROAD	323100 584000 00660 0 33993 0 2 907100	0.00	4,258.84 4,258.83		0.00 0.00	0.00 8,517.67 8,517.67	
1.06 5	MARKS, BRYAN T. & JESSICA 11 PFIZER DRIVE GLADSTONE, NJ 11 PFIZER DRIVE	294000 424000 00672 0 07934 0 2 718000	0.00	3,371.01 3,371.01		0.00 0.00	0.00 6,742.02 6,742.02	
1.06 6	DOLAN, DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE	294000 323300 07934 0 2 617300	0.00	2,898.23 2,898.22		0.00 0.00	0.00 5,796.45 5,796.45	
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE	294000 306700 00672 0 07934 0 2 600700	0.00	2,820.29 2,820.29		0.00 0.00	0.00 5,640.58 5,640.58	
1.06 8	MC CARTHY, RAYMOND & MARIAN PO BOX 194 GLADSTONE NJ 5 PFIZER DRIVE	294000 323800 07934 0 2 617800	0.00	2,900.57 2,900.57		0.00 0.00	0.00 5,801.14 5,801.14	

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		Bank Impr	Value	Zip Lmt Exempt	Deduct Amount			
1.06 9	PAULIK, MICHAEL & MICHELLE 3 PFIZER DRIVE GLADSTONE NJ 3 PFIZER DRIVE	294000 449200 07934 0 2 743200	0 0 0	0.00		3,489.33 3,489.32	0.00 0.00	0.00 6,978.65 6,978.65
		07/30/18 19	1 J063 TRS FR 2018/3RD	3,489.33-			0.00	3,489.32
		07/30/18 19	2 J063 TRS FR 2018/3RD	70.80-			0.00	3,418.52
		08/20/18 19	2 P001 CK 110493	3,418.52			0.00	0.00
		08/20/18 19	3 P001 CK 110493	56.65			0.00	56.65-
		10/23/18 19	3 P001 CK 148403	3,475.16			0.00	3,531.81-
1.06 10	BAKER, BRUCE & MICHELLE 47 OLD CHESTER ROAD GLADSTONE, NJ 47 OLD CHESTER ROAD	294000 439200 07934 0 2 733200	0 0 0	0.00		3,442.38 3,442.37	0.00 0.00	0.00 6,884.75 6,884.75
1.06 11	WALSH, THOMAS & SUSANNE 45 OLD CHESTER ROAD GLADSTONE NJ 45 OLD CHESTER ROAD	294000 301700 07934 0 2 595700	0 0 0	0.00		2,796.82 2,796.81	0.00 0.00	0.00 5,593.63 5,593.63
2 7	ECKHARDT, PETER F. & HONORA COOPER PO BOX 607 GLADSTONE NJ 20 OLD CHESTER ROAD	224800 167700 07934 0 2 392500	VT001 0 250.00			1,780.29 1,780.29	0.00 0.00	0.00 3,560.58 3,560.58
2 8	DISABATO, DAVID J. & FELICIA 22 OLD CHESTER ROAD GLADSTONE NJ 22 OLD CHESTER ROAD	211000 201300 07934 0 2 412300	0 0 0	0.00		1,935.75 1,935.75	0.00 0.00	0.00 3,871.50 3,871.50
2 10	VILLAGRA, EMIGDIO & VICTORINA 26 OLD CHESTER ROAD GLADSTONE NJ 26 OLD CHESTER ROAD	212200 184700 07934 0 2 396900	0 0 0	0.00		1,863.45 1,863.44	0.00 0.00	0.00 3,726.89 3,726.89
2 11	WRIGHT, SUSAN LORRAIN 28 OLD CHESTER ROAD GLADSTONE NJ 28 OLD CHESTER ROAD	209700 302700 07934 0 2 512400	0 0 0	0.00		2,405.72 2,405.72	0.00 0.00	0.00 4,811.44 4,811.44
2 12	CAMPION, TIMOTHY & CAROLINE 32 OLD CHESTER ROAD GLADSTONE, NJ 32 OLD CHESTER ROAD	231400 514900 07934 0 2 746300	0 0 0	0.00		3,503.88 3,503.88	0.00 0.00	0.00 7,007.76 7,007.76
2 13	LUDTKE III, H & DEBORAH % E KOZART 34 OLD CHESTER ROAD GLADSTONE NJ 34 OLD CHESTER ROAD	224800 256500 07934 0 2 481300	0 0 0	0.00		2,259.71 2,259.70	0.00 0.00	0.00 4,519.41 4,519.41

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2 14	SERDAKOWSKI, RITA M PO BOX 296 GLADSTONE NJ 36 OLD CHESTER ROAD	215300 158400 07934 0 2 373700	WD001 250.00	1,692.03 1,692.02	0.00 0.00	0.00 3,384.05 3,384.05
2 15	KUMPF, ROBERT E.SR. & HOLLY L. 38 OLD CHESTER ROAD PEAPACK GLADSTONE, NJ 38 OLD CHESTER ROAD	224800 306100 07934 0 2 530900	0.00	2,492.58 2,492.57	0.00 0.00	0.00 4,985.15 4,985.15
2 16	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD	212200 308200 07934 0 2 520400	0.00	2,443.28 2,443.28	0.00 0.00	0.00 4,886.56 4,886.56
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	1,874.25 1,874.24	0.00 0.00	0.00 3,748.49 3,748.49
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD	355900 595100 07934 0 2 951000	0.00	4,464.95 4,464.94	0.00 0.00	0.00 8,929.89 8,929.89
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD	311200 637700 01977 0 07934 0 2 948900	0.00	4,455.09 4,455.08	0.00 0.00	0.00 8,910.17 8,910.17
		07/30/18 19	1 J063 TRS FR 2018/3RD	163.07-	0.00	8,747.10
		11/01/18 19	1 P001 CK 126207	4,292.02	0.00	4,455.08
		11/01/18 19	2 P001 CK 126207	122.29	0.00	4,332.79
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD	346200 423400 07934 0 2 769600	0.00	3,613.28 3,613.27	0.00 0.00	0.00 7,226.55 7,226.55
2 22	DOLAN, CHARLES P & JILL F 11 MEADOWVIEW ROAD GLADSTONE NJ 11 MEADOWVIEW ROAD	342500 612500 00672 0 07934 0 2 955000	0.00	4,483.73 4,483.72	0.00 0.00	0.00 8,967.45 8,967.45
2 23	GOETCHIUS, WILLIAM B & DEBRA B 13 MEADOWVIEW ROAD GLADSTONE NJ 13 MEADOWVIEW ROAD	342500 521500 00660 0 07934 0 2 864000	0.00	4,056.48 4,056.48	0.00 0.00	0.00 8,112.96 8,112.96

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
2 24	BENTON, PETER & ROBYN 2 HILLARD LANE GLADSTONE NJ 2 HILLARD LANE	341100 00660 484100 07934 0 2 825200	0.00	3,874.32 3,874.31	0.00 0.00	0.00 7,748.63 7,748.63
		07/30/18 19 1 J063 TRS FR 2018/3RD 07/30/18 19 2 J063 TRS FR 2018/3RD		3,874.32- 131.07-	0.00 0.00	3,874.31 3,743.24
2 25	CONNOR, CHRISTOPHER J & TRACY K 4 HILLARD LANE GLADSTONE NJ 4 HILLARD LANE	344000 558100 07934 0 2 902100	0.00	4,235.36 4,235.36	0.00 0.00	0.00 8,470.72 8,470.72
		11/05/18 19 1 P001 CK 0053314108 12/06/18 19 1 P001 CK 0061413842		526.37 1,410.00	0.00 0.00	7,944.35 6,534.35
2 26	KENT, MATTHEW & KELLEN 6 HILLARD LANE GLADSTONE, NJ 6 HILLARD LANE	357400 00660 426400 07934 0 2 783800	0.00	3,679.94 3,679.94	0.00 0.00	0.00 7,359.88 7,359.88
2 27	HARRIS, WILLIAM & PATRICIA 3 HILLARD LANE GLADSTONE, NJ 3 HILLARD LANE	351600 491300 07934 0 2 842900	0.00	3,957.42 3,957.41	0.00 0.00	0.00 7,914.83 7,914.83
2 28	LANE, JEFFREY C. & CAROL A. 1 HILLARD LANE GLADSTONE NJ 1 HILLARD LANE	347600 579900 07934 0 2 927500	0.00	4,354.62 4,354.61	0.00 0.00	0.00 8,709.23 8,709.23
2 29	OLIVER, LISA A. & DAVID M. 6 BROOKSIDE DRIVE GLADSTONE, NJ 6 BROOKSIDE DRIVE	350900 00597 474600 07934 0 2 825500	0.00	3,875.73 3,875.72	0.00 0.00	0.00 7,751.45 7,751.45
2 30	JOHNSON, DANIEL R. & LAUREN M. 4 BROOKSIDE DRIVE GLADSTONE, NJ 4 BROOKSIDE DRIVE	347200 00660 444800 07934 0 2 792000	0.00	3,718.44 3,718.44	0.00 0.00	0.00 7,436.88 7,436.88
2 31	DURLING, CARLTON C. & AMY K. 2 BROOKSIDE DRIVE GLADSTONE, NJ 2 BROOKSIDE DRIVE	349800 464500 07934 0 2 814300	0.00	3,823.14 3,823.14	0.00 0.00	0.00 7,646.28 7,646.28
2.01 1	JAWOR, TADEUSA & ELIZABETH 4 MENDHAM ROAD FAR HILLS NJ MENDHAM ROAD	5800 0 07931 0 1 5800	0.00	27.23 27.23	0.00 0.00	0.00 54.46 54.46
		08/01/18 19 1 P001 CK 226 08/01/18 19 2 P001 CK 226		27.23 27.23	0.00 0.00	27.23 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2.01 2	MICHEL, BETSY S. 21 EAST 79TH ST,APT 10 NEW YORK NY 109 MENDHAM ROAD	220500 0 10075 0 1 220500	0.00	1,035.25 1,035.25	0.00 0.00	0.00 2,070.50 2,070.50
2.02 1	GILL, ST BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER	1410000 90000 07934 0 15B 1500000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
2.02 1 -QFARM-	GILL ST. BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER ROAD	3700 0 07934 0 15B 3700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
2.02 2	BLIGH MICHAEL 95 MENDHAM ROAD GLADSTONE NJ 95 MENDHAM ROAD	262600 291500 00672 0 07934 0 2 554100	0.00	2,601.50 2,601.50	0.00 0.00	0.00 5,203.00 5,203.00
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET	235100 208700 01066 0 07934 0 2 443800	0.00	2,083.64 2,083.64	0.00 0.00	0.00 4,167.28 4,167.28
2.02 4	SCOPPETTO, CHRISTOPHER J. & TREKKA PO BOX 410 GLADSTONE, NJ 8 OLD CHESTER ROAD	197800 207800 00672 0 07934 0 2 405600	0.00	1,904.30 1,904.29	0.00 0.00	0.00 3,808.59 3,808.59
2.02 5	BADGER, JOSEPHINE PO BOX 65 GLADSTONE, NJ 12 OLD CHESTER ROAD	221400 243600 07934 0 2 465000	0.00	2,183.18 2,183.17	0.00 0.00	0.00 4,366.35 4,366.35
2.02 6	TUTAK, JEROME RICHARD & VALERIE 14 OLD CHESTER ROAD GLADSTONE NJ 14 OLD CHESTER ROAD	211300 171300 00660 0 07934 0 2 382600	0.00	1,796.31 1,796.31	0.00 0.00	0.00 3,592.62 3,592.62
2.02 7	VINEIS, MARK A. & CAREY D. 1 BROOKSIDE DRIVE GLADSTONE, NJ 1 BROOKSIDE DRIVE	354100 656500 00672 0 07934 0 2 1010600	0.00	4,744.77 4,744.77	0.00 0.00	0.00 9,489.54 9,489.54
2.02 8	HOOVER, TARRYN A. 3 BROOKSIDE DRIVE GLADSTONE NJ 3 BROOKSIDE DRIVE	345400 582900 07934 0 2 928300	0.00	4,358.37 4,358.37	0.00 0.00	0.00 8,716.74 8,716.74

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2.02 9	KRIER, KEVIN & ARIE 5 BROOKSIDE DRIVE GLADSTONE NJ 5 BROOKSIDE DRIVE	346900 01246 499400 07934 0 2 846300	0.00	3,973.38 3,973.38	0.00 0.00	0.00 7,946.76 7,946.76
2.02 10	PACIEJ, RICHARD C & JUDITH E S- 7 BROOKSIDE DRIVE GLADSTONE NJ 7 BROOKSIDE DRIVE	339300 474600 07934 0 2 813900	0.00	3,821.26 3,821.26	0.00 0.00	0.00 7,642.52 7,642.52
2.02 11	PETERSON, KARL A. 9 BROOKSIDE DRIVE GLADSTONE NJ 9 BROOKSIDE DRIVE	341800 00672 499500 07934 0 2 841300	0.00	3,949.91 3,949.90	0.00 0.00	0.00 7,899.81 7,899.81
2.02 12	KLEIN, NEIL D. & MARY D. 11 BROOKSIDE DRIVE GLADSTONE NJ 11 BROOKSIDE DRIVE	341100 00660 486200 07934 0 2 827300	0.00	3,884.18 3,884.17	0.00 0.00	0.00 7,768.35 7,768.35
2.02 13	HILL, KINGSLEY W. & PATRIZIA T. 13 BROOKSIDE DRIVE GLADSTONE, NJ 13 BROOKSIDE DRIVE	337500 440000 07934 0 2 777500	0.00	3,650.37 3,650.36	0.00 0.00	0.00 7,300.73 7,300.73
2.02 14	AURELIA, MATTHEW 15 BROOKSIDE DRIVE GLADSTONE, NJ 15 BROOKSIDE DRIVE	337800 570400 07934 0 2 908200	0.00	4,264.00 4,264.00	0.00 0.00	0.00 8,528.00 8,528.00
2.02 15	KENNY, CHRISTOPHER J & RENEE M 17 BROOKSIDE DRIVE GLADSTONE NJ 17 BROOKSIDE DRIVE	339000 580500 07934 0 2 919500	0.00	4,317.06 4,317.05	0.00 0.00	0.00 8,634.11 8,634.11
2.02 16	MADDALUNA, PATRICIA & JOHN 19 BROOKSIDE DRIVE GLADSTONE, NJ 19 BROOKSIDE DRIVE	344300 00660 552700 07934 0 2 897000	0.00	4,211.42 4,211.41	0.00 0.00	0.00 8,422.83 8,422.83
2.02 17	HAUT, DAVID & SANDRA 21 BROOKSIDE DRIVE GLADSTONE NJ 21 BROOKSIDE DRIVE	368600 626200 07934 0 2 994800	0.00	4,670.59 4,670.58	0.00 0.00	0.00 9,341.17 9,341.17
		07/30/18 19 1 J063 TRS FR 2018/3RD		94.20-	0.00	9,246.97

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2.02 19	KUTYLA, KRZYSZTOF & M WIEKOWSKI 6 HUNT LANE GLADSTONE NJ 6 HUNT LANE	344700 522000 07934 0 2 866700	0.00	4,069.16 4,069.16	0.00 0.00	0.00 8,138.32 8,138.32
2.02 20	BLACK, JEFFREY D 18 BROOKSIDE DRIVE GLADSTONE, NJ 18 BROOKSIDE DRIVE	345800 499400 07934 0 2 845200	0.00	3,968.22 3,968.21	0.00 0.00	0.00 7,936.43 7,936.43
2.02 21	ZHANG, CHENG 16 BROOKSIDE DRIVE GLADSTONE, NJ 16 BROOKSIDE DRIVE	346200 503800 00672 0 07934 0 2 850000	0.00	3,990.75 3,990.75	0.00 0.00	0.00 7,981.50 7,981.50
2.02 22	BUTTACAVOLI, CIRO A. & ANNA M. 12 MEADOW VIEW ROAD GLADSTONE, NJ 12 MEADOWVIEW ROAD	339600 455300 07934 0 2 794900	VT001 250.00 12/10/18 19 1 P001 CK 318	3,669.56 3,669.55 15.50	0.00 0.00 0.00	0.00 7,339.11 7,339.11 7,323.61
2.02 23	SAULICH, MICHAEL J & ALEXANDRA J 10 MEADOWVIEW ROAD GLADSTONE NJ 10 MEADOWVIEW ROAD	341100 433500 07934 0 2 774600	0.00	3,636.75 3,636.75	0.00 0.00	0.00 7,273.50 7,273.50
2.02 24	HENRIKSON, F.W., JOHN. & KOWALSKI, K.E. 8 MEADOWVIEW ROAD GLADSTONE NJ 8 MEADOWVIEW ROAD	345400 504000 07934 0 2 849400	0.00	3,987.94 3,987.93	0.00 0.00	0.00 7,975.87 7,975.87
2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE	345400 524700 07934 0 2 870100	0.00	4,085.12 4,085.12	0.00 0.00	0.00 8,170.24 8,170.24
2.02 26	WALKER, LINDA & MULDER, TIMOTHY J. 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE	350500 500200 07934 0 2 850700	0.00	3,994.04 3,994.04	0.00 0.00	0.00 7,988.08 7,988.08
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	4,355.56 4,355.55	0.00 0.00	0.00 8,711.11 8,711.11

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
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD								0.00
							4,302.97	0.00	
		07934					4,302.97	0.00	8,605.94
		2	916500			0.00			8,605.94
		07/30/18	19	1	J063	TRS FR 2018/3RD	183.83-	0.00	8,422.11
2.02 29	FITZGERALD, JOHN P & ARLENE T 2 MEADOWVIEW ROAD GLADSTONE NJ 2 MEADOWVIEW ROAD								0.00
							4,368.70	0.00	
		07934					4,368.70	0.00	8,737.40
		2	930500			0.00			8,737.40
2.02 30	ELIZABETHTOWN WAT%NJ AMERICAN WATER PO BOX 5627-GENERAL TAXES CHERRY HILL NJ 6 OLD CHESTER ROAD								0.00
							164.33	0.00	
		08034					164.32	0.00	328.65
		2	35000			0.00			328.65
2.02 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 11-15 CHURCH STREET								0.00
							0.00	0.00	
		07977					0.00	0.00	0.00
		15C	1520000			0.00			0.00
3 1	GLADSTONE METHODIST CHURCH 205 JUMPING BROOK NEPTUNE NJ 1 CHURCH STREET								0.00
							0.00	0.00	
		07753					0.00	0.00	0.00
		15D	530000			0.00			0.00
3 1.01	SLADICKA, LUKE & NANCY 4 CHURCH STREET GLADSTONE NJ 4 CHURCH STREET								0.00
							2,291.16	0.00	
		00660	275800				2,291.16	0.00	4,582.32
		07934							4,582.32
		2	488000			0.00			
3 2	EDWARD L. GETZ, TRUSTEE, C/O CHESSON 81 CHIMNEY ROCK RD BLDG 2 BRIDGEWATER NJ 49 MENDHAM ROAD								0.00
							2,859.26	0.00	
		08807	401400				2,859.25	0.00	5,718.51
		4C	609000			0.00			5,718.51
3 3	GOULD, MARGARET J. TRUSTEE 9107 ROUTE 154 SHUNK, PA 51 MENDHAM ROAD								0.00
							1,988.34	0.00	
		17765	167900				1,988.33	0.00	3,976.67
		2	423500			0.00			3,976.67
3 4	SIMPSON, THOMAS WILLIAM PO BOX 565 GLADSTONE NJ 53 MENDHAM ROAD								0.00
							2,072.38	0.00	
		07934	229200				2,072.37	0.00	4,144.75
		2	441400			0.00			4,144.75

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3 5	MILAN MARK J & MONICA M 55 MENDHAM ROAD GLADSTONE NJ 55 MENDHAM ROAD	220500 180800 07934 0 2 401300	0.00	1,884.11 1,884.10	0.00 0.00	0.00 3,768.21 3,768.21
3 6	57 MENDHAM LLC 354 EISENHOWER PKWY LIVINGSTON, NJ 57 MENDHAM ROAD	208500 175200 00660 0 07934 0 2 383700	0.00	1,801.48 1,801.47	0.00 0.00	0.00 3,602.95 3,602.95
3 7	BROWN, OCTAVIA 59 MENDHAM ROAD GLADSTONE NJ 59 MENDHAM ROAD	216500 178400 07934 0 2 394900	0.00	1,854.06 1,854.05	0.00 0.00	0.00 3,708.11 3,708.11
3 8	CASSIDY, MICHAEL 61 MENDHAM ROAD GLADSTONE, NJ 61 MENDHAM ROAD	211900 284000 05850 0 07934 0 2 495900	0.00	2,328.25 2,328.25	0.00 0.00	0.00 4,656.50 4,656.50
3 9	CASENDINO, JR., JOSEPH 63 MENDHAM ROAD GLADSTONE NJ 63 MENDHAM ROAD	209100 136100 00597 0 07934 0 2 345200	0.00	1,620.72 1,620.71	0.00 0.00	0.00 3,241.43 3,241.43
		10/26/18 19	1 P001 CK 29082	354.16	0.00	2,887.27
3 10	BROPHY, RICHARD 67 MENDHAM ROAD GLADSTONE NJ 67 MENDHAM ROAD	211500 265500 07934 0 2 477000	0.00	2,239.52 2,239.51	0.00 0.00	0.00 4,479.03 4,479.03
3 11	SROKA, KEVIN E. & EILEEN A. 12 CHURCH STREET GLADSTONE, NJ 12 CHURCH STREET	215600 298600 07934 0 2 514200	0.00	2,414.17 2,414.17	0.00 0.00	0.00 4,828.34 4,828.34
4 1	GREENE, DARRELL R. & BOWEN, DAVID J 116 MENDHAM ROAD GLADSTONE, NJ 116 MENDHAM ROAD	398500 1147600 00597 0 07934 0 2 1546100	0.00	7,258.94 7,258.94	0.00 0.00	0.00 14,517.88 14,517.88
4 1.01	FREDERICK, MATTHEW 12 MENDHAM ROAD FAR HILLS, NJ GLADSTONE/CHESTER BORDER	40800 0 02640 0 07931 0 1 40800	0.00	191.56 191.55	0.00 0.00	0.00 383.11 383.11

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4 1.01 -QFARM-	GREENBERG, MICHAEL & KEILEE 12 MENDHAM ROAD FAR HILLS NJ GLADSTONE/CHESTER BORDER	02640 07931	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 3	LENCHES, LORRAINE M. 96 MENDHAM ROAD GLADSTONE NJ 96 MENDHAM ROAD	07934 2	306700 413700 0 720400 0.00	3,382.28 3,382.28	0.00 0.00	0.00 6,764.56 6,764.56
4 4	UNION CEMETERY OF PEAPACK 88 MENDHAM ROAD GLADSTONE NJ 88 MENDHAM ROAD	07934 15E	471500 0 0 471500 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 5	HOCKENBURY, RUSSELL D. & LOIS M. 80 MENDHAM ROAD GLADSTONE, NJ 80 MENDHAM ROAD	07934 2	216200 125900 0 342100 0.00	1,606.16 1,606.16	0.00 0.00	0.00 3,212.32 3,212.32
4 6	HOUGHTON, PETER & EMILY 74 MENDHAM ROAD GLADSTONE, NJ 74 MENDHAM ROAD	07934 2	210700 183300 0 394000 0.00	1,849.83 1,849.83	0.00 0.00	0.00 3,699.66 3,699.66
4 7	BASS, ERIC B. & TIFFANY D. 72 MENDHAM ROAD GLADSTONE, NJ 72 MENDHAM ROAD	07934 2	194900 228100 0 423000 0.00	1,985.99 1,985.98	0.00 0.00	0.00 3,971.97 3,971.97
4 8	MEINWIESER, II, C.R. & SARAH L. 70 MENDHAM ROAD GLADSTONE, NJ 70 MENDHAM ROAD	07934 2	205100 130100 0 335200 0.00	1,573.77 1,573.76	0.00 0.00	0.00 3,147.53 3,147.53
4 8.01	DILULLO, MICHAEL V. & ELIZABETH M. PO BOX 147 GLADSTONE NJ 68 MENDHAM ROAD	07934 2	207900 243400 0 451300 0.00	2,118.86 2,118.85	0.00 0.00	0.00 4,237.71 4,237.71
4 9	OPET, JAMES M. & MARY M. 66 MENDHAM RD. GLADSTONE, NJ 66 MENDHAM ROAD	07934 2	207900 129600 0 337500 0.00	1,584.57 1,584.56	0.00 0.00	0.00 3,169.13 3,169.13
4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD	00660 07934 2	206000 114000 0 320000 0.00	1,502.40 1,502.40	0.00 0.00	0.00 3,004.80 3,004.80

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4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD	207900 208800 07934 0 2 416700		1,956.41 1,956.41	0.00 0.00	0.00 3,912.82 3,912.82
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD	207900 162000 00597 0 07934 0 2 369900		1,736.68 1,736.68	0.00 0.00	0.00 3,473.36 3,473.36
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD	205400 201200 07934 0 2 406600		1,908.99 1,908.99	0.00 0.00	0.00 3,817.98 3,817.98
4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE	201700 147400 01971 0 07934 0 2 349100		1,639.03 1,639.02	0.00 0.00	0.00 3,278.05 3,278.05
4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD	227200 417200 07934 0 2 644400	VT001 250.00	2,962.96 2,962.96	0.00 0.00	0.00 5,925.92 5,925.92
4 16	SANDTON FUND III HOLDINGS I LLC 76 MENDHAM ROAD GLADSTONE NJ 76 MENDHAM ROAD	235100 257300 07934 0 2 492400		2,311.82 2,311.82	0.00 0.00	2,171.95 4,623.64 6,795.59
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE	230000 401100 07934 0 2 631100		2,963.02 2,963.01	0.00 0.00	0.00 5,926.03 5,926.03
4 18	NEGRI, JOSEPH PAUL & KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE	221400 209700 00660 0 07934 0 2 431100		2,024.02 2,024.01	0.00 0.00	0.00 4,048.03 4,048.03
4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE	219900 328800 07934 0 2 548700		2,576.15 2,576.15	0.00 0.00	0.00 5,152.30 5,152.30
4 20	MACKINNEY, ESTHER & HOWARD, BARBARA 13 JACKSON AVENUE GLADSTONE NJ 13 JACKSON AVENUE	218600 179800 07934 0 2 398400		1,870.49 1,870.49	0.00 0.00	0.00 3,740.98 3,740.98

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				2nd Qtr	Principal	4th Qtr	Interest	
4 21	GEAREY, STEPHEN A. & SUSAN B. 15 JACKSON AVENUE GLADSTONE NJ 15 JACKSON AVENUE	297500 197800 07934 0 2 495300	0.00	2,325.44 2,325.43	0.00 0.00	0.00 0.00	0.00 4,650.87 4,650.87	
4 22	GYMA, NICOLAS & HEATHER 14 PATRIOT ROAD GLADSTONE, NJ 14 PATRIOT ROAD	257300 329700 07934 0 2 587000	0.00	2,755.97 2,755.96	0.00 0.00	0.00 0.00	0.00 5,511.93 5,511.93	
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	3,045.65 3,045.65	0.00 0.00	0.00 0.00	0.00 6,091.30 6,091.30	
4 22.02	QUARTELLO, ERIC & SAMANTHA 9 PATRIOT ROAD PEAPACK, NJ 9 PATRIOT ROAD	266300 381100 07977 0 2 647400	0.00	3,039.55 3,039.54	0.00 0.00	0.00 0.00	0.00 6,079.09 6,079.09	
4 22.03	MC COY, CAMERON J 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD	279600 447200 07934 0 2 726800	0.00	3,412.33 3,412.32	0.00 0.00	0.00 0.00	0.00 6,824.65 6,824.65	
4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD	266600 311900 07934 0 2 578500	0.00	2,716.06 2,716.06	0.00 0.00	0.00 0.00	0.00 5,432.12 5,432.12	
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD	265900 246100 07934 0 2 512000	0.00	2,403.84 2,403.84	0.00 0.00	0.00 0.00	0.00 4,807.68 4,807.68	
4 22.06	EGGINTON, ANDREW & CAHILL, HEATHER 1 PATRIOT ROAD GLADSTONE, NJ 1 PATRIOT ROAD	262500 687800 07934 0 2 950300	0.00	4,461.66 4,461.66	0.00 0.00	0.00 0.00	0.00 8,923.32 8,923.32	
		08/20/18 19 1 P001 CK 4264		0.01		0.00	8,923.31	
4 22.07	AUERBACHER, KEVIN & NANCY 2 PATRIOT ROAD GLADSTONE NJ 2 PATRIOT ROAD	275500 261600 07934 0 2 537100	0.00	2,521.69 2,521.68	0.00 0.00	0.00 0.00	0.00 5,043.37 5,043.37	

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
4 22.08	MCTIERNAN, GARY & KATHLEEN 4 PATRIOT ROAD GLADSTONE, NJ 4 PATRIOT ROAD	259900 300800 07934 0 2 560700	0.00	2,632.49 2,632.49	0.00 0.00	0.00 5,264.98 5,264.98
4 22.09	FERRARA, ROBERT R. & CHERYL L. 6 PATRIOT RD. GLADSTONE, NJ 6 PATRIOT ROAD	265900 271800 06225 0 07934 0 2 537700	0.00	2,524.51 2,524.50	0.00 0.00	0.00 5,049.01 5,049.01
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD	275000 307700 07934 0 2 582700	WD001 250.00	2,673.28 2,673.28	0.00 0.00	0.00 5,346.56 5,346.56
4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD	273500 382400 07934 0 2 655900	0.00	3,079.45 3,079.45	0.00 0.00	0.00 6,158.90 6,158.90
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD	258500 365800 07934 0 2 624300	0.00	2,931.09 2,931.09	0.00 0.00	0.00 5,862.18 5,862.18
4 23	MORROW, JOHN J. 35 MOSLE ROAD GLADSTONE, NJ 35 MOSLE ROAD	255600 133200 07934 0 3A 388800	0.00	1,825.42 1,825.41	0.00 0.00	0.00 3,650.83 3,650.83
4 23 -QFARM- -	MORROW, JOHN J 35 MOSLE ROAD GLADSTONE NJ MOSLE ROAD	1000 0 07934 0 3B 1000	0.00	4.70 4.69	0.00 0.00	0.00 9.39 9.39
		08/08/18 19 1 P001 CS 08/08/18 19 2 P001 CS		4.70 4.69	0.00 0.00	4.69 0.00
4 23.01	BUNIN, LAURENCE E & BAEZ, S F 33 MOSLE ROAD GLADSTONE, NJ 33 MOSLE ROAD	370800 616500 07934 0 2 987300	0.00	4,635.38 4,635.37	0.00 0.00	0.00 9,270.75 9,270.75
4 23.02	HABACHER, JOHN & CHRISTINE 31 MOSLE ROAD GLADSTONE NJ 31 MOSLE ROAD	351900 605500 00660 0 07934 0 2 957400	0.00	4,495.00 4,494.99	0.00 0.00	0.00 8,989.99 8,989.99

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4 23.03	KUROWSKI, JONATHAN & MARIA 29 MOSLE ROAD GLADSTONE, NJ 29 MOSLE ROAD	302700 00660 447500 07934 0 2 750200	0.00	3,522.19 3,522.19	0.00 0.00	0.00 7,044.38 7,044.38
4 25.01	BAKER, ROBERT C. & BONACCI, JANEL E. 100 MENDHAM ROAD GLADSTONE, NJ 100 MENDHAM ROAD	296400 410500 07934 0 2 706900	0.00 1 J063 TRS FR 2018/3RD	3,318.90 3,318.89 160.42-	0.00 0.00 0.00	0.00 6,637.79 6,637.79 6,477.37
4 25.02	STARK, JOSEF A & JOSEPHINE 102 MENDHAM ROAD GLADSTONE NJ 102 MENDHAM ROAD	275600 475800 07934 0 2 751400	0.00 1 P001 CK 0700000018	3,527.83 3,527.82 82.50	0.00 0.00 0.00	0.00 7,055.65 7,055.65 6,973.15
4 25.03	MAVRAJ, ARBEN 104 MENDHAM ROAD GLADSTONE, NJ 104 MENDHAM ROAD	270400 332500 07934 0 2 602900	0.00	2,830.62 2,830.61	0.00 0.00	0.00 5,661.23 5,661.23
4 25.04	VERSI, EBRAHIM & GULBIR K A 9-11 SHEEPHILL DRIVE GLADSTONE NJ 106 MENDHAM ROAD	344200 0 07934 0 1 344200	0.00	1,616.02 1,616.02	0.00 0.00	0.00 3,232.04 3,232.04
4 25.05	LEMMA, DONALD R. & MARIANITA, TRSTS. 108 MENDHAM ROAD GLADSTONE, NJ 108 MENDHAM ROAD	353600 857700 07934 0 2 1211300	0.00	5,687.06 5,687.05	0.00 0.00	0.00 11,374.11 11,374.11
4 25.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 110 MENDHAM ROAD	319700 0 07977 0 15C 319700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
4 25.07	KIRKEMO, AARON KURTISS 112 MENDHAM ROAD GLADSTONE, NJ 112 MENDHAM ROAD	351800 735100 07934 0 2 1086900	0.00	5,103.00 5,102.99	0.00 0.00	0.00 10,205.99 10,205.99
4 25.08	VERSI, EBRAHIM & GULBIR K A 11 SHEEPHILL DRIVE GLADSTONE NJ 9 SHEEPHILL DRIVE	454700 756400 07934 0 2 1211100	0.00	5,686.12 5,686.11	0.00 0.00	0.00 11,372.23 11,372.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount			
4 25.09	7 SHEEPHILL LLC 5 SHEEPHILL DR. GLADSTONE, NJ 7 SHEEPHILL DRIVE	140800 0 0 140800	0 0 0 0.00	07934 07/26/18 19	1 J063 TRSF OVPY FR 20	661.06 661.05 175.50-	0.00 0.00 0.00	0.00 1,322.11 1,322.11 1,146.61
4.01 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 1 SHEEPHILL DRIVE	309900 0 0 309900	0 0 0 0.00	07977 15C		0.00 0.00	0.00 0.00	0.00 0.00 0.00
4.01 2	LEVINN, STEVEN S. & KAREN A. TRST 3 SHEEPHILL DRIVE GLADSTONE, NJ 3 SHEEPHILL DRIVE	307400 816100 0 1123500	0 0 0 0.00	07934 2		5,274.84 5,274.83	0.00 0.00	0.00 10,549.67 10,549.67
4.01 3	TRAMONTANO, CHRISTOPHER P. 5 SHEEPHILL DRIVE GLADSTONE, NJ 5 SHEEPHILL DRIVE	313100 735700 0 1048800	0 0 0 0.00	00660 07934 2		4,924.12 4,924.11	0.00 0.00	0.00 9,848.23 9,848.23
4.01 5	SMALL, SANDRA R. 13 SHEEPHILL DRIVE GLADSTONE, NJ 13 SHEEPHILL DRIVE	312800 795900 0 1108700	0 0 0 0.00	07934 2	12/06/18 19 1 P001 CK 4564	5,205.35 5,205.35	0.00 0.00	0.00 10,410.70 10,410.70 5,205.35
4.01 6	CARLILE, KIMBERLY ONE FOREST VIEW DRIVE GLADSTONE, NJ 1 FOREST VIEW DRIVE	312800 827700 0 1140500	0 0 0 0.00	00672 07934 2		5,354.65 5,354.65	0.00 0.00	0.00 10,709.30 10,709.30
4.01 7	SMITH, ROYAL F & CAROL 1A FOREST VIEW DRIVE GLADSTONE NJ 1A FOREST VIEW DRIVE	308600 600900 0 909500	0 0 0 0.00	07934 2		4,270.11 4,270.10	0.00 0.00	0.00 8,540.21 8,540.21
4.01 8	SCIARRA, CHARLES J. & JENNIFER A. PO BOX 150 GLADSTONE, NJ 3 FOREST VIEW DRIVE	312800 918800 0 1231600	0 0 0 0.00	01246 07934 2		5,782.37 5,782.36	0.00 0.00	0.00 11,564.73 11,564.73
4.01 9	MA, LIJUN 5 FOREST VIEW DRIVE GLADSTONE, NJ 5 FOREST VIEW DRIVE	320500 922300 0 1242800	0 0 0 0.00	07934 2		5,834.95 5,834.94	0.00 0.00	0.00 11,669.89 11,669.89

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4.01 10	SINGH, KAUSHALENDRA PRATAP & MAMATA 7 FOREST VIEW DR. PEAPACK & GLADSTONE, NJ 7 FOREST VIEW DRIVE	314800 871700 07934 0 2 1186500	0.00	5,570.62 5,570.62	0.00 0.00	0.00 11,141.24 11,141.24
4.01 11	SLEYSER, SCOTT & SHERRY 9 FOREST VIEW DRIVE GLADSTONE, NJ 9 FOREST VIEW DRIVE	312900 936900 07934 0 2 1249800	0.00	5,867.81 5,867.81	0.00 0.00	0.00 11,735.62 11,735.62
4.02 1	WILLIAMS, DAVID A. & QUILTY, ELLEN E. 57 MOSLE DRIVE FAR HILLS NJ 57 MOSLE ROAD	312800 1139100 00672 0 07931 0 2 1451900	0.00	6,816.67 6,816.67	0.00 0.00	0.00 13,633.34 13,633.34
4.02 2	DESTITO, SAMUEL G 55 MOSLE ROAD FAR HILLS NJ 55 MOSLE ROAD	312800 972800 00660 0 07931 0 2 1285600	0.00	6,035.90 6,035.89	0.00 0.00	0.00 12,071.79 12,071.79
4.02 3	JETHMALANI, ANIL & RENU 6 SHEEPHILL DRIVE GLADSTONE NJ 6 SHEEPHILL DRIVE	261400 614100 07934 0 2 875500	0.00	4,110.48 4,110.47	0.00 0.00	0.00 8,220.95 8,220.95
4.02 4	BAGWELL, VICTOR & ALLISON 8 SHEEPHILL DRIVE GLADSTONE, NJ 8 SHEEPHILL DRIVE	283500 704500 07934 0 2 988000	0.00	4,638.66 4,638.66	0.00 0.00	0.00 9,277.32 9,277.32
4.02 5	MEYER, STEPHEN J. & CYNTHIA A. 10 SHEEPHILL DRIVE GLADSTONE, NJ 10 SHEEPHILL DRIVE	299900 917200 07934 0 2 1217100	0.00	5,714.29 5,714.28	0.00 0.00	0.00 11,428.57 11,428.57
4.02 6	SALADINO, JEROME J & MARIANNE 12 SHEEPHILL DRIVE GLADSTONE NJ 12 SHEEPHILL DRIVE	320200 838100 07934 0 2 1158300	0.00	5,438.22 5,438.22	0.00 0.00	0.00 10,876.44 10,876.44
4.02 7	WHITEHOUSE, WILLIAM W. & PATRICIA PO BOX 402 GLADSTONE NJ 14 SHEEPHILL DRIVE	314300 0 07934 0 1 314300	0.00	1,475.64 1,475.64	0.00 0.00	0.00 2,951.28 2,951.28
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	5,037.27 5,037.26	0.00 0.00	0.00 10,074.53 10,074.53

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4.02 9	DEZIO, JOHN & VIRGINIA 18 SHEEPHILL DRIVE GLADSTONE NJ 18 SHEEPHILL DRIVE	304800 782300 07934 0 2 1087100	0.00	5,103.94 5,103.93	0.00 0.00	0.00 10,207.87 10,207.87
4.02 10	DEGAETA, LINDA R & RYAN, PATRICK J 20 SHEEPHILL DRIVE GLADSTONE NJ 20 SHEEPHILL DRIVE	304600 1096400 07934 0 2 1401000	0.00	6,577.70 6,577.69	0.00 0.00	0.00 13,155.39 13,155.39
4.02 11	RYAN, PATRICK & DEGAETA, LINDA 22 SHEEPHILL DRIVE GLADSTONE NJ 22 SHEEPHILL DRIVE	316600 0 07934 0 1 316600	0.00	1,486.44 1,486.44	0.00 0.00	0.00 2,972.88 2,972.88
4.02 12	MORANDI, JOSEPH T. & MEEHAN, MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE	310400 912600 00586 0 2 1223000	0.00	5,741.99 5,741.98	0.00 0.00	0.00 11,483.97 11,483.97
4.02 13	14 LLC 125 E. MERRITT ISLAND C MERRITT ISLAND, FL 26 SHEEPHILL DRIVE	281000 781800 01246 0 32952 0 2 1062800	0.00	4,989.85 4,989.84	0.00 0.00	0.00 9,979.69 9,979.69
4.03 1	APPLIED HOUSING MANAGEMENT CO INC 50 WASHINGTON STREET HOBOKEN NJ 19 SHEEPHILL DRIVE	311700 0 07030 0 1 311700	0.00	1,463.44 1,463.43	0.00 0.00	0.00 2,926.87 2,926.87
4.03 2	FRIEND, KEITH & BERRIA, RACHELE 4 FOREST VIEW DRIVE GLADSTONE, NJ 4 FOREST VIEW DRIVE	306700 991700 00660 0 2 1298400	0.00	6,095.99 6,095.99	0.00 0.00	0.00 12,191.98 12,191.98
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	5,049.95 5,049.94	0.00 0.00	0.00 10,099.89 10,099.89
		11/09/18 19 1 P001 CK 1146		34.62	0.00	10,065.27
4.03 4	RYAN, ROBERT E & EILEEN M 8 FOREST VIEW DRIVE GLADSTONE NJ 8 FOREST VIEW DRIVE	304200 977400 00660 0 2 1281600	0.00	6,017.12 6,017.11	0.00 0.00	0.00 12,034.23 12,034.23

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4.04 1	DOTTERWEICH, LYNDA 11 SAINT JOHNS DRIVE FAR HILLS NJ 11 SAINT JOHNS DRIVE	381900 361800 07931 0 2 743700	0.00	3,491.68 3,491.67	0.00 0.00	0.00 6,983.35 6,983.35
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	1,043.23 1,043.23	0.00 0.00	0.00 2,086.46 2,086.46
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	4,279.03 4,279.02	0.00 0.00	0.00 8,558.05 8,558.05
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	2.35 2.35	0.00 0.00	0.00 4.70 4.70
		08/15/18 19 1 P001 CK 1256 08/15/18 19 2 P001 CK 1256		2.35 2.35	0.00 0.00	2.35 0.00
4.04 3	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	420700 2617800 07934 0 3A 3038500	0.00	14,265.76 14,265.76	0.00 0.00	0.00 28,531.52 28,531.52
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	21.60 21.60	0.00 0.00	0.00 43.20 43.20
4.04 3.01	DI FILIPPO, PASQUALE A. & LINDA W. 11 FOREST VIEW DRIVE GLADSTONE NJ 11 FOREST VIEW ROAD	364700 742400 07934 0 2 1107100	0.00	5,197.84 5,197.83	0.00 0.00	0.00 10,395.67 10,395.67
		07/30/18 19 1 J063 TRS FR 2018/3RD		1,226.39-	0.00	9,169.28
4.04 3.02 -QFARM-	BARRY, D.B. ET AL C/O APPLIED MGMT 50 WASHINGTON STREET HOBOKEN NJ SHEEPHILL DRIVE	500 0 07030 0 3B 500	0.00	2.35 2.35	0.00 0.00	0.00 4.70 4.70
5 1	LORENZO, DOMINIC B & SUZANNE M 65 MOSLE ROAD FAR HILLS NJ 65 MOSLE ROAD	332100 362700 07931 0 2 694800	0.00	3,262.09 3,262.08	0.00 0.00	0.00 6,524.17 6,524.17

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				2nd Qtr	Principal	4th Qtr	Interest	
5 2	MC ENTEE, JAMES E & HEATHER L 67 MOSLE ROAD FAR HILLS NJ 67 MOSLE ROAD	331700 590000 07931 0 2 921700	0.00	4,327.39 4,327.38	0.00 0.00	0.00 0.00	8,654.77 8,654.77	
5 3	CLEMENTE, V & CLEMENTE M- J TRUSTES 69 MOSLE ROAD FAR HILLS NJ 69 MOSLE ROAD	332900 1495300 07931 0 2 1828200	0.00	8,583.40 8,583.40	0.00 0.00	0.00 0.00	17,166.80 17,166.80	
5 4	ERWIN, DARRELL L. & TAMRA A. 75 MOSLE ROAD FAR HILLS, NJ 75 MOSLE ROAD	331500 1509800 07931 0 2 1841300	0.00	8,644.91 8,644.90	0.00 0.00	0.00 0.00	17,289.81 17,289.81	
5 4.01	KOBAYASHI, KEN & ROBYNN 71 MOSLE ROAD FAR HILLS, NJ 71 MOSLE ROAD	325000 416700 07931 0 2 741700	0.00	3,482.29 3,482.28	0.00 0.00	0.00 0.00	6,964.57 6,964.57	
5 4.02	RICE, THOMAS J & JEANNE W 10 SAINT JOHNS DR FAR HILLS, NJ 10 SAINT JOHNS DRIVE	325000 197400 07931 0 2 522400	0.00	2,452.67 2,452.67	0.00 0.00	0.00 0.00	4,905.34 4,905.34	
5 4.03	CAMPBELL, KATHLEEN J TRUSTEE 12 ST JOHNS DRIVE FAR HILLS NJ 12 SAINT JOHNS DRIVE	331700 849500 07931 0 2 1181200	0.00	5,545.74 5,545.73	0.00 0.00	0.00 0.00	11,091.47 11,091.47	
5 5	CIOTTA, PATSY & LUCY M. PO BOX 115 GLADSTONE NJ 14 SAINT JOHNS DRIVE	311200 514900 07934 0 2 826100	0.00	3,878.54 3,878.54	0.00 0.00	0.00 0.00	7,757.08 7,757.08	
5 6	SISTERS OF ST JOHN THE BAPTIST 29 SAINT JOHNS DRIVE GLADSTONE NJ 22 SAINT JOHNS DRIVE	889800 0 07934 0 15D 889800	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	
5 6.01	LYNCHESKI, M. & RILLO, ANN MARIE PO BOX 11 GLADSTONE NJ 20 SAINT JOHNS DRIVE	368500 515800 07934 0 2 884300	0.00	4,151.79 4,151.79	0.00 0.00	0.00 0.00	8,303.58 8,303.58	
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	3,353.64 3,353.64	0.00 0.00	0.00 0.00	6,707.28 6,707.28	

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5 8	BYRNE, WILLIAM & MARGARET FOSTER 18 SAINT JOHNS DRIVE GLADSTONE NJ 18 SAINT JOHNS DRIVE	393800 636400 07934 0 2 1030200	0.00	4,836.79 4,836.79	0.00 0.00	0.00 9,673.58 9,673.58
		10/09/18 19 1 J065 2018 Added S		83.11	0.00	9,756.69
		10/09/18 19 2 J065 2018 Added S		83.10	0.00	9,839.79
5 9	TIGER, KENNETH J. & BEVERLY PO BOX 154 GLADSTONE NJ 16 SAINT JOHNS DRIVE	408200 207200 07934 0 2 615400	0.00	2,889.31 2,889.30	0.00 0.00	0.00 5,778.61 5,778.61
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	3,828.78 3,828.77	0.00 0.00	0.00 7,657.55 7,657.55
5 11	MCPHERSON, KEITH PO BOX 376 GLADSTONE NJ 85 MOSLE ROAD	0 0 07934 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
5 11.01	LABOY, CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD	377200 00672 1136000 07931 0 2 1513200	0.00	7,104.48 7,104.47	0.00 0.00	0.00 14,208.95 14,208.95
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD	377200 0 07930 0 1 377200	0.00	1,770.96 1,770.95	0.00 0.00	0.00 3,541.91 3,541.91
5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD	466200 1927100 07931 0 2 2393300	0.00	11,236.55 11,236.54	0.00 0.00	0.00 22,473.09 22,473.09
5 13	19 MOSLE ROAD, LLC 91 MOSLE ROAD FAR HILLS, NJ 89 MOSLE ROAD	331900 994600 07931 0 2 1326500	0.00	6,227.92 6,227.92	0.00 0.00	0.00 12,455.84 12,455.84
5 14	CROSSETT, DAVID ALLEN & DOROTHY E. 95 MOSLE ROAD FAR HILLS NJ 95 MOSLE ROAD	390500 484000 07931 0 2 874500	0.00	4,105.78 4,105.78	0.00 0.00	0.00 8,211.56 8,211.56

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5 15	CAMINITI, FRANCESCO M & GIAN-PAOLO 93 MOSLE ROAD FAR HILLS NJ 93 MOSLE ROAD	429700 01246 531000 07931 0 2 960700	0.00	4,510.49 4,510.49	0.00 0.00	0.00 9,020.98 9,020.98
5 16	WERNER, FREDERICK & TERBECKI, CINDY 64 IRONIA ROAD MENDHAM, NJ 99 MOSLE ROAD	0 01246 0 07945 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
5 16 -QFARM-	WERNER, FREDERICK & TERBECKI, CINDY 99 MOSLE ROAD FAR HILLS NJ 99 MOSLE ROAD	300 01246 0 07931 0 3B 300	0.00	1.41 1.41	0.00 0.00	1.54 2.82 4.36
5 16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	292500 00660 297200 07931 0 3A 589700	0.00	2,768.65 2,768.64	0.00 0.00	0.00 5,537.29 5,537.29
5 16.01 -QFARM-	WERNER, FREDERICK & TERBECKI, CYNTHIA 99 MOSLE ROAD FAR HILLS NJ 101 MOSLE ROAD	1000 00660 0 07931 0 3B 1000	0.00	4.70 4.69	0.00 0.00	0.00 9.39 9.39
5 16.02	SZARKO, JOHN, JR. & CORY L. 97 MOSLE ROAD FAR HILLS NJ 97 MOSLE ROAD	382300 355800 07931 0 2 738100	0.00	3,465.38 3,465.38	0.00 0.00	0.00 6,930.76 6,930.76
5 17	COHEN, BRUCE & ELLEN 2800 ISLAND BLVD APT 1801 AVENTURA FL 105 MOSLE ROAD	20300 0 33160 0 1 20300	0.00	95.31 95.31	0.00 0.00	0.00 190.62 190.62
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	95.31 95.31	0.00 0.00	0.00 190.62 190.62
		08/13/18 19 1 P001 CK 1102 10/05/18 19 1 P001 CK 1111 10/05/18 19 2 P001 CK 1111		91.90 3.41 95.31	0.00 0.00 0.00	98.72 95.31 0.00
5 18	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	272100 735400 07931 0 3A 1007500	0.00	4,730.22 4,730.21	0.00 0.00	0.00 9,460.43 9,460.43

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5 18 -QFARM-	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	500 0 07931 3B 500 08/06/18 19 08/06/18 19	0 0 0 1 P001 CS 2 P001 CS	2.35 2.35 2.35 2.35	0.00 0.00 0.00 0.00	0.00 4.70 4.70 2.35 0.00
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	5900 23900 07931 3A 29800	0 0 0.00	139.91 139.91	0.00 0.00	0.00 279.82 279.82
5 19 -QFARM-	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	1000 0 07931 3B 1000	0 0 0.00	4.70 4.69	0.00 0.00	0.00 9.39 9.39
5 20 -QFARM-	LONGFIELD, R & M 113 MOSLE ROAD FAR HILLS NJ 113 MOSLE ROAD	1400 0 07931 3B 1400 08/03/18 19 08/03/18 19	0 0 0.00 1 P001 CK 2370 2 P001 CK 2370	6.58 6.57 6.58 6.43	0.00 0.00 0.00 0.00	0.00 13.15 13.15 6.57 0.14
5 21	MARTINEZ, NELSON & ROBYN 117 MOSLE ROAD FAR HILLS, NJ 117 MOSLE ROAD	0 0 07931 1 0	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
6 1	STEWART, WALTER W. 13800 LONE RIDER TRL AUSTIN TX BRANCH ROAD	390500 0 78738 1 390500 11/06/18 19	0 0 0.00 1 P001 CK	1,833.40 1,833.40 93.73	0.00 0.00 0.00	0.00 3,666.80 3,666.80 3,573.07
6 2	BAILER, JOSEPH W. & NANCY D. 56 BRANCH ROAD FAR HILLS, NJ 56 BRANCH ROAD	913200 1847300 07931 2 2760500	0 0 0.00	12,960.55 12,960.55	0.00 0.00	0.00 25,921.10 25,921.10
6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	0 5900 07931 3A 5900	0 0 0.00	27.70 27.70	0.00 0.00	0.00 55.40 55.40
6 3 -QFARM-	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	35000 0 07931 3B 35000	0 0 0.00	164.33 164.32	0.00 0.00	0.00 328.65 328.65

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6 3.01	O DONNELL, ANTHONY H & JANE DURYEA 54 BRANCH ROAD FAR HILLS NJ 54 BRANCH ROAD	794100 1833800 07931 0 2 2627900	10/25/18 19 1 P001 CK 2724	12,337.99 12,337.99 1,260.65	0.00 0.00 0.00	0.00 24,675.98 24,675.98 23,415.33
6 3.02	REID, CHARLES A. & TERESA K. 52 BRANCH ROAD FAR HILLS NJ 52 BRANCH ROAD	764200 766700 07931 0 2 1530900	VT001	7,125.08 7,125.07	0.00 0.00	0.00 14,250.15 14,250.15
6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD	399900 178500 07931 0 2 578400	0.00	2,715.59 2,715.59	0.00 0.00	0.00 5,431.18 5,431.18
7 1	PYNE, M.T. & CONNOR, MAUD HOWLAND PYNE P.O. BOX 355 OLDWICK, NJ 120 MOSLE ROAD	58800 0 08858 0 1 58800	0.00	276.07 276.06	0.00 0.00	0.00 552.13 552.13
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	411700 234900 07931 0 2 646600	07/30/18 19 1 J063 TRS FR 2018/3RD	3,035.79 3,035.79 98.27-	0.00 0.00 0.00	0.00 6,071.58 6,071.58 5,973.31
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD	664800 386600 07931 0 2 1051400	0.00	4,936.33 4,936.32	0.00 0.00	0.00 9,872.65 9,872.65
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	808.01 808.01	0.00 0.00	0.00 1,616.02 1,616.02
7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD	544700 00660 699200 07931 0 2 1243900	0.00	5,840.11 5,840.11	0.00 0.00	0.00 11,680.22 11,680.22
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	504600 2003700 07931 0 3A 2508300	0.00	11,776.47 11,776.47	0.00 0.00	0.00 23,552.94 23,552.94

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7 4.03 -QFARM-	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	3900 0 07931 3B 3900	0 0 0.00	18.31 18.31	0.00 0.00	0.00 36.62 36.62
7 4.04	KOGUT, STEVEN PO BOX 857 FAR HILLS NJ 43 BRANCH ROAD	652200 1866300 07931 2 2518500	0 0 0.00	11,824.36 11,824.36	0.00 0.00	0.00 23,648.72 23,648.72
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	557400 505600 07924 3A 1063000	0 0 0.00	4,990.79 4,990.78	0.00 0.00	0.00 9,981.57 9,981.57
		10/09/18 19 1 J065	2018 Added S	93.90	0.00	10,075.47
		10/09/18 19 2 J065	2018 Added S	93.90	0.00	10,169.37
7 4.05 -QFARM-	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	4100 0 07924 3B 4100	0 0 0.00	19.25 19.25	0.00 0.00	0.00 38.50 38.50
7 4.06	K.G. REALTY, L.L.C. 141 BOULDERWOOD DRIVE BERNARDSVILLE, NJ 37 BRANCH ROAD	0 0 07924 0	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 4.06 -QFARM-	KANE, DAVID E & LINDA 141 BOULDERWOOD DR BERNARDSVILLE NJ 37 BRANCH ROAD	4200 0 07924 3B 4200	0 0 0.00	19.72 19.72	0.00 0.00	0.00 39.44 39.44
7 4.07	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	861300 1677200 07931 2 2538500	0 0 0.00	11,918.26 11,918.26	0.00 0.00	0.00 23,836.52 23,836.52
		07/30/18 19 1 J063	TRS FR 2018/3RD	326.97-	0.00	23,509.55
7 4.07 -QFARM-	DEHOFF, KEVIN & JEANNE 39 BRANCH ROAD FAR HILLS NJ 39 BRANCH ROAD	0 0 07931 0	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 5	SMITH, JOHN CHARLES 35 BRANCH ROAD FAR HILLS NJ 35 BRANCH ROAD	295600 324600 07931 2 620200	0 0 0.00	2,911.84 2,911.84	0.00 0.00	0.00 5,823.68 5,823.68

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7 6	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	263300 619400 07931 0 3A 882700	0.00	4,144.28 4,144.28	0.00 0.00	0.00 8,288.56 8,288.56
7 6 -QFARM-	BRUETT, WILLIAM H & KAREN D 110 MOSLE ROAD FAR HILLS NJ 110 MOSLE ROAD	400 0 07931 0 3B 400	0.00	1.88 1.88	0.00 0.00	0.00 3.76 3.76
7 6.01	O'BRIEN, THOMAS & JUDITH 116 MOSLE ROAD FAR HILLS NJ 116 MOSLE RD	339800 520000 07931 0 2 859800	0.00	4,036.76 4,036.76	0.00 0.00	0.00 8,073.52 8,073.52
7 6.02	SHERMAN, SAMUEL & ELLEN 106 MOSLE ROAD FAR HILLS, NJ 106 MOSLE ROAD	364400 1246000 07931 0 2 1610400	0.00	7,560.83 7,560.83	0.00 0.00	0.00 15,121.66 15,121.66
7 6.03	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	0 0 07931 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
7 6.03 -QFARM-	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE ROAD	600 0 07931 0 3B 600	0.00	2.82 2.82	0.00 0.00	0.00 5.64 5.64
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 11 BRANCH ROAD	670800 2760800 07931 0 3A 3431600	0.00	16,111.37 16,111.36	0.00 0.00	0.00 32,222.73 32,222.73
7 7 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILL, NJ 11 BRANCH ROAD	10700 0 07931 0 3B 10700	0.00	50.24 50.24	0.00 0.00	0.00 100.48 100.48
7 7.01	VAGELOS, DR. P R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	636000 4141500 10017 0 3A 4777500	0.00	22,430.37 22,430.36	0.00 0.00	0.00 44,860.73 44,860.73
7 7.01 -QFARM-	VAGELOS, DR. P. R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	5150 0 10017 0 3B 5150	0.00	24.18 24.18	0.00 0.00	0.00 48.36 48.36

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7 7.02	DELUCA, ROBERT A & MARGARET M 100 MOSLE ROAD FAR HILLS NJ 100 MOSLE ROAD	454700 921800 07931 0 2 1376500	0.00	6,462.67 6,462.67	0.00 0.00	0.00 12,925.34 12,925.34
7 7.03	VIEIRA, CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	381200 1227100 07931 0 3A 1608300	0.00	7,550.97 7,550.97	0.00 0.00	0.00 15,101.94 15,101.94
7 7.03 -QFARM-	VIEIRA, CARLOS 86 MOSLE ROAD FAR HILLS, NJ 86 MOSLE ROAD	4400 0 07931 0 3B 4400	0.00	20.66 20.66	0.00 0.00	0.00 41.32 41.32
7 8	CRAFTS, JR.; PUTNAM LEE 130 STEVENS LANE FAR HILLS NJ 25 & 27 BRANCH	572400 596400 07931 0 3A 1168800	0.00	5,487.52 5,487.51	0.00 0.00	0.00 10,975.03 10,975.03
7 8 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 25 BRANCH ROAD	19200 0 07931 0 3B 19200	0.00	90.15 90.14	0.00 0.00	0.00 180.29 180.29
		07/31/18 19 1 P001 CK 276 07/31/18 19 2 P001 CK 276		90.15 90.14	0.00 0.00	90.14 0.00
7 9	VAGELOS, R&D %MARKS PANETH-R.HUGHES 685 THIRD AVE 4TH FLOOR NEW YORK NY 80 MOSLE ROAD	484300 193900 10017 0 2 678200	0.00	3,184.15 3,184.15	0.00 0.00	0.00 6,368.30 6,368.30
7 10 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD	7400 0 07931 0 3B 7400	0.00	34.75 34.74	0.00 0.00	0.00 69.49 69.49
		08/01/18 19 1 P001 CK		34.25	0.00	35.24
7 10.01	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	292500 1458700 07105 0 3A 1751200	0.00	8,221.89 8,221.88	0.00 0.00	0.00 16,443.77 16,443.77
7 10.01 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 72-A MOSLE ROAD	3600 0 07105 0 3B 3600	0.00	16.91 16.90	0.00 0.00	0.00 33.81 33.81

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7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	292500 1545100 07931 0 3A 1837600	0.00	8,627.54 8,627.53	0.00 0.00	0.00 17,255.07 17,255.07
7 10.02 -QFARM-	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	3600 0 07931 0 3B 3600	0.00	16.91 16.90	0.00 0.00	0.00 33.81 33.81
8 1	BROWN, TIMOTHY H. PO BOX 54 PEAPACK NJ 71 WILLOW AVENUE	349700 467200 07977 0 2 816900	0.00	3,835.35 3,835.34	0.00 0.00	11,474.49 7,670.69 19,145.18
8 2	TUCKER, ANDREW J.F. & JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NY 57 WILLOW AVENUE	1256600 1572600 10029 0 2 2829200	0.00	13,283.10 13,283.09	0.00 0.00	0.00 26,566.19 26,566.19
8 2.01	MEADOWS, CHEYNEY & MURPHY, JAMIE E. PO BOX 207 PEAPACK, NJ 15 WILLOW AVENUE	303300 00672 422200 07977 0 2 725500	0.00	3,406.23 3,406.22	0.00 0.00	0.00 6,812.45 6,812.45
8 2.02	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 27-29 WILLOW AVENUE	1221200 4616800 07977 0 3A 5838000	0.00	27,409.41 27,409.41	0.00 0.00	0.00 54,818.82 54,818.82
		07/30/18 19 1 J063 TRS FR 2018/3RD		5,310.96-	0.00	49,507.86
8 2.02 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 27-29 WILLOW AVENUE	9550 0 07977 0 3B 9550	0.00	44.84 44.84	0.00 0.00	0.00 89.68 89.68
8 2.03 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK, NJ 16 SCHOOL STREET	1400 0 07977 0 3B 1400	0.00	6.58 6.57	0.00 0.00	0.00 13.15 13.15
		07/30/18 19 1 J063 TRS FR 2018/3RD		0.35-	0.00	12.80
8 2.04	THE RECTOR, WARDENS ET-ALL 3 SAINT LUKES AVENUE GLADSTONE NJ 3 SAINT LUKES AVENUE	319900 15000 07934 0 15D 334900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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8 2.05	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	321800 1388400 07977 0 3A 1710200		8,029.39 8,029.39	0.00 0.00	0.00 16,058.78 16,058.78
		07/30/18 19 1 J063 TRS FR 2018/3RD		3,261.81-	0.00	12,796.97
		09/05/18 19 1 J063 REV PYMT-WRONG		1,399.00	0.00	14,195.97
8 2.05 -QFARM-	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 0 3B 1200	0.00	5.64 5.63	0.00 0.00	5.58 11.27 16.85
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	37.16 37.16	0.00 0.00	0.00 74.32 74.32
		08/20/18 19 1 P001 CK 4049		37.16	0.00	37.16
		08/20/18 19 2 P001 CK 4049		37.16	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	24.89 24.88	0.00 0.00	0.00 49.77 49.77
		08/13/18 19 1 P001 CK 1175		24.89	0.00	24.88
		08/13/18 19 2 P001 CK 1175		24.82	0.00	0.06
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	6.11 6.10	0.00 0.00	0.00 12.21 12.21
		07/30/18 19 1 J063 TRS FR 2018/3RD		0.35-	0.00	11.86
8 2.09	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET PEAPACK NJ WILLOW AVENUE	323900 0 07977 0 15C 323900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.10	VILLA, NICHOLAS G 24-3 DOUGLASS AVENUE BERNARDSVILLE NJ 2 SCHOOL STREET	0 0 07924 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.10 -C001 -	SEIFERT, ANNE T PO BOX 155 PEAPACK NJ 2A SCHOOL STREET	247300 185600 07977 0 2 432900	0.00	2,032.47 2,032.46	0.00 0.00	0.00 4,064.93 4,064.93

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8 2.10 -C002 - -	MCNAMARA, JOHN M & MELISSA G PO BOX 604 PEAPACK NJ 2 SCHOOL STREET	247300 00660 205900 07977 0 2 453200	0.00	2,127.78 2,127.77	0.00 0.00	0.00 4,255.55 4,255.55
8 2.11 -QFARM- -	TUCKER, JUDITH L. 1158 FIFTH AVENUE, APT 5C NEW YORK, NY 59 WILLOW AVE	11500 0 10029 0 3B 11500	0.00 1 P001 CK 4050	54.00 53.99	0.00 0.00	0.00 107.99 107.99
		08/20/18 19 1 P001 CK 4050 08/20/18 19 2 P001 CK 4050		54.00 53.99	0.00 0.00	53.99 0.00
8 2.12 -QFARM- -	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ WILLOW AVENUE	1200 0 07945 0 3B 1200	0.00 1 P001 CK 1176	5.64 5.63	0.00 0.00	0.00 11.27 11.27
		08/13/18 19 1 P001 CK 1176 08/13/18 19 2 P001 CK 1176		5.64 5.63	0.00 0.00	5.63 0.00
8 3 -QFARM- -	GRIFFINHAUS, GRIFFIN, KERRIMATT C/O MANDELBAUM-80 MAIN ST WEST ORANGE NJ 64 MOSLE ROAD	0 0 07052 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 3.01	HOLMES, KEITH & MARCELLA 62 MOSLE ROAD GLADSTONE, NJ 62 MOSLE ROAD	370900 409400 07934 0 2 780300	0.00	3,663.51 3,663.51	0.00 0.00	0.00 7,327.02 7,327.02
8 3.02	SINGER, ROBERT & DENNIS, DEBRA 60 MOSLE ROAD FAR HILLS, NJ 60 MOSLE ROAD	638500 2289300 07931 0 2 2927800	0.00	13,746.02 13,746.02	0.00 0.00	0.00 27,492.04 27,492.04
8 3.02 -QFARM- -	SINGER, ROBERT & DENNIS, DEBRA PO BOX 561 PEAPACK, NJ 60 MOSLE ROAD	0 0 07977 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 3.03	PEAPACK 3.03 LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE NJ 64 MOSLE ROAD	331700 0 07052 0 3A 331700	0.00	1,557.34 1,557.33	0.00 0.00	0.00 3,114.67 3,114.67
8 3.03 -QFARM- -	PEAPACK 3.03, LLC C/O MANDELBAUM 80 MAIN STREET SUITE 510 WEST ORANGE, NJ 64 MOSLE ROAD	3500 0 07052 0 3B 3500	0.00	16.44 16.43	0.00 0.00	0.00 32.87 32.87

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				2nd Qtr	Principal	4th Qtr	Interest	Original Billed Balance
8 3.04	CHESTNUTT,ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	389400 2185600 07934 0 3A 2575000	0.00	12,089.63 12,089.62		0.00 0.00		0.00 24,179.25 24,179.25
8 3.04 -QFARM-	CHESTNUTT,ROY & MONICA 66 MOSLE ROAD GLADSTONE, NJ 66 MOSLE ROAD	1300 0 07934 0 3B 1300	0.00	6.11 6.10		0.00 0.00		0.00 12.21 12.21
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	0.00	17.38 17.37		0.00 0.00		0.00 34.75 34.75
8 3.06 -QFARM-	SUTMAN ASSOCIATES,L.P. 80 MAIN ST.,S#510 WEST ORANGE, NJ 70 MOSLE ROAD	3600 0 07052 0 3B 3600	0.00	16.91 16.90		0.00 0.00		0.00 33.81 33.81
8 5	190 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 190 MAIN STREET	1000000 2302000 07934 0 4A 3302000	0.00	15,502.89 15,502.89		0.00 0.00		0.00 31,005.78 31,005.78
8 5.01	M E GLADSTONE PROPER LLC PO BOX 110 GLADSTONE, NJ 5 MENDHAM ROAD	370300 0 07934 0 1 370300	0.00	1,738.56 1,738.56		0.00 0.00		0.00 3,477.12 3,477.12
8 8	MONGNO, LAWRENCE S & MEGAN PO BOX 45 PEAPACK NJ 188 MAIN STREET	231300 262400 00660 0 07977 0 2 493700	0.00	2,317.93 2,317.92		0.00 0.00		0.00 4,635.85 4,635.85
8 9	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 186 MAIN STREET	224100 257500 07931 0 2 481600	0.00	2,261.12 2,261.11		0.00 0.00		2,258.84 4,522.23 6,781.07
8 10	PEAPACK-GLADSTONE RESCUE SQUAD PO BOX 14 PEAPACK NJ 1 SAINT LUKES AVE	290600 466000 07977 0 15F 756600	0.00	0.00 0.00		0.00 0.00		0.00 0.00 0.00
8 11	THE RECTOR, WARDENS ET-ALL PO BOX 605 GLADSTONE NJ 5 SAINT LUKES AVENUE	267800 293500 07934 0 15D 561300	0.00	0.00 0.00		0.00 0.00		0.00 0.00 0.00

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				2nd Qtr	Principal	Interest	4th Qtr	
8 12	KOPPES, MICHAEL W & JAMI L G PO BOX 364 PEAPACK NJ 25 WILLOW AVENUE	269500 03075 400000 07977 0 2 669500	0.00	3,143.31 3,143.30	0.00 0.00	0.00 0.00	0.00 6,286.61 6,286.61	
		10/09/18 19 1 J065 2018 Added S		1,363.90	0.00		7,650.51	
		10/09/18 19 2 J065 2018 Added S		1,363.90	0.00		9,014.41	
8 13	ABBOTT, JAMISON O & CARTER M PO BOX 386 PEAPACK NJ 23 WILLOW AVENUE	271200 481900 07977 0 2 753100	0.00	3,535.81 3,535.80	0.00 0.00	0.00 0.00	0.00 7,071.61 7,071.61	
8 14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA PO BOX 507 PEAPACK, NJ 21 WILLOW AVENUE	267200 183800 07977 0 2 451000	0.00	2,117.45 2,117.44	0.00 0.00	0.00 0.00	0.00 4,234.89 4,234.89	
8 15	COOP, BERNICE A. PO BOX 166 PEAPACK, NJ 17 WILLOW AVENUE	270100 157100 07977 0 2 427200	0.00	2,005.71 2,005.70	0.00 0.00	0.00 0.00	0.00 4,011.41 4,011.41	
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 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	1,771.84 1,771.84	0.00 0.00	0.00 0.00	0.00 3,543.68 3,543.68	
8 18	CLAYTON AMERMAN INC%PGB TRUST&INVES PO BOX 309 PEAPACK NJ 148 MAIN STREET	411100 295000 07977 0 2 706100	0.00	3,315.14 3,315.14	0.00 0.00	0.00 0.00	0.00 6,630.28 6,630.28	
8 19	COTTAGES AT VERNON MANOR LLC P.O. BOX 110 GLADSTONE, NJ 156 MAIN STREET	1127500 1366600 07934 0 4A 2494100	0.00	11,709.80 11,709.80	0.00 0.00	0.00 0.00	0.00 23,419.60 23,419.60	
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 0.00 0.00	

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8 21	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 160 MAIN STREET	820000 3650000 07977 0 15C 4470000		0.00 0.00	0.00 0.00	0.00 0.00
8 22	CILLO, DAVID A. & SALLY A. PO BOX 306 PEAPACK NJ 164 MAIN STREET	261500 294700 00672 0 07977 0 2 556200	0.00	2,611.36 2,611.36	0.00 0.00	0.00 5,222.72 5,222.72
8 23	TEN BARGE, DAVID & JEANNE PO BOX 416 PEAPACK NJ 168 MAIN STREET	257600 550000 00597 0 07977 0 2 807600	0.00	3,791.69 3,791.68	0.00 0.00	0.00 7,583.37 7,583.37
8 24	JENWOOD, ROBERT PO BOX 092 PEAPACK NJ 172 MAIN STREET	257600 275100 07977 0 2 532700	0.00	2,501.03 2,501.03	0.00 0.00	0.00 5,002.06 5,002.06
8 25	DAY, THOMAS E. & KATHLEEN 8 HILLTOP ROAD MENDHAM NJ 176 MAIN STREET	325500 540500 00045 0 07945 0 4A 866000	0.00	4,065.87 4,065.87	0.00 0.00	0.00 8,131.74 8,131.74
8 26	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 182 MAIN STREET	490500 1959500 07934 0 15D 2450000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8.01 1	DUSEBOUT, KENNETH E. & KATHLEEN M. 1 PHEASANT RUN GLADSTONE, NJ 1 PHEASANT RUN	271100 465400 85273 0 07934 0 2 736500	0.00	3,457.87 3,457.87	0.00 0.00	0.00 6,915.74 6,915.74
8.01 2	GHOSH-DASTIDAR, PRADIP & NANDITA 3 PHEASANT RUN GLADSTONE NJ 3 PHEASANT RUN	277500 425400 07934 0 2 702900	0.00	3,300.12 3,300.11	0.00 0.00	0.00 6,600.23 6,600.23
8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN	277800 418700 07934 0 2 696500	0.00	3,270.07 3,270.07	0.00 0.00	0.00 6,540.14 6,540.14
8.01 4	BOGART, LAWRENCE P & GAIL A TRUST 7 PHEASANT RUN GLADSTONE NJ 7 PHEASANT RUN	274000 364200 07934 0 2 638200	0.00	2,996.35 2,996.35	0.00 0.00	0.00 5,992.70 5,992.70

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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	2,962.08 2,962.07	0.00 0.00	0.00 5,924.15 5,924.15
8.01 6	CERZA-LEVINE, MARIA 11 PHEASANT RUN GLADSTONE NJ 11 PHEASANT RUN	269800 456700 07934 0 2 726500	0.00	3,410.92 3,410.92	0.00 0.00	0.00 6,821.84 6,821.84
8.01 7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN	273600 417200 01246 0 07934 0 2 690800	0.00	3,243.31 3,243.30	0.00 0.00	0.00 6,486.61 6,486.61
8.01 8	FOSINA, WILLIAM M. & NANCY M. 15 PHEASANT RUN GLADSTONE NJ 15 PHEASANT RUN	272000 449700 07934 0 2 721700	VT001 250.00	3,325.89 3,325.88	0.00 0.00	0.00 6,651.77 6,651.77
8.01 9	SANSALONE, VIVIAN J. 18 PHEASANT RUN GLADSTONE NJ 18 PHEASANT RUN	269500 526500 07934 0 2 796000	0.00	3,737.22 3,737.22	0.00 0.00	0.00 7,474.44 7,474.44
8.01 10	LEE, WARRICK E. III & DONNA G. 16 PHEASANT RUN GLADSTONE, NJ 16 PHEASANT RUN	269200 472700 06225 0 07934 0 2 741900	0.00	3,483.22 3,483.22	0.00 0.00	0.00 6,966.44 6,966.44
8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN	269500 408700 01246 0 07934 0 2 678200	0.00	3,184.15 3,184.15	0.00 0.00	0.00 6,368.30 6,368.30
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	3,583.70 3,583.69	0.00 0.00	0.00 7,167.39 7,167.39
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH	294800 540300 07934 0 2 835100	0.00	3,920.80 3,920.79	0.00 0.00	0.00 7,841.59 7,841.59
8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH	294800 410600 00672 0 07934 0 2 705400	0.00	3,311.86 3,311.85	0.00 0.00	0.00 6,623.71 6,623.71
		07/30/18 19 1 J063 TRS FR 2018/3RD		50.19-	0.00	6,573.52

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	Code	Description	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr		Principal	Interest	Balance
8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH							0.00
						294800		
						463000		
						3,557.87	0.00	
		07934				3,557.87	0.00	7,115.74
		2				757800		7,115.74
						0.00		
		07/30/18	19	1	J063 TRS FR 2018/3RD	2,887.71-	0.00	4,228.03
		08/13/18	19	1	P001 CK 4167	670.16	0.00	3,557.87
		08/13/18	19	2	P001 CK 4167	3,557.87	0.00	0.00
		08/13/18	19	3	P001 CK 4167	3,771.97	0.00	3,771.97-
8.01 16	OSTER, MANFRED & CHRISTIANE 9 DEER PATH GLADSTONE NJ 9 DEER PATH							0.00
						294800		
						485000		
						3,661.16	0.00	
		07934				3,661.16	0.00	7,322.32
		2				779800		7,322.32
8.01 17	LUTHER, WARREN J. & MARY T. 11 DEER PATH GLADSTONE, NJ 11 DEER PATH							0.00
						294800		
						446100		
						3,478.53	0.00	
		00672				3,478.52	0.00	6,957.05
		07934						6,957.05
		2				740900		6,957.05
8.01 18	VAN LEEUWEN, PAMELA J. 13 DEER PATH GLADSTONE, NJ 13 DEER PATH							0.00
						295400		
						575900		
						4,090.76	0.00	
		07934				4,090.75	0.00	8,181.51
		2				871300		8,181.51
8.01 19	TALAMINI, RAYMOND & O'CONNOR, LISA 15 DEER PATH GLADSTONE NJ 15 DEER PATH							0.00
						302400		
						487800		
						3,709.99	0.00	
		00597				3,709.99	0.00	7,419.98
		07934						7,419.98
		2				790200		7,419.98
8.02 1	JUDD, STEPHEN P & PATRICIA M 2 PHEASANT RUN GLADSTONE NJ 2 PHEASANT RUN							0.00
						269200		
						484200		
						3,537.22	0.00	
		00672				3,537.21	0.00	7,074.43
		07934						7,074.43
		2				753400		7,074.43
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN							0.00
						269200		
						466100		
						3,452.24	0.00	
		00597				3,452.23	0.00	6,904.47
		07934						6,904.47
		2				735300		6,904.47
8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN							0.00
						269200		
						387000		
						3,080.86	0.00	
		07934				3,080.86	0.00	6,161.72
		2				656200		6,161.72
8.02 4	WELSH, SEAN & ANTOINETTE 10 PHEASANT RUN GLADSTONE, NJ 10 PHEASANT RUN							0.00
						269200		
						424900		
						3,258.80	0.00	
		07934				3,258.80	0.00	6,517.60
		2				694100		6,517.60

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				2nd Qtr	Principal	4th Qtr	Interest	
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	3,509.99 3,509.98		0.00 0.00	0.00 7,019.97 7,019.97	
8.02 6	THURLOW, ALLEN & SILACCI, MICHELLE M. 5 LOUISE LANE GLADSTONE, NJ 5 LOUISE LANE	274600 370200 07934 0 2 644800	0.00	3,027.34 3,027.33		0.00 0.00	0.00 6,054.67 6,054.67	
8.02 7	SANTORO, CHRISTOPHER T & HEATHER 3 LOUISE LANE GLADSTONE NJ 3 LOUISE LANE	270100 432000 07934 0 2 702100	0.00	3,296.36 3,296.36		0.00 0.00	0.00 6,592.72 6,592.72	
8.02 8	MULCAHY, ROBERT J. & LYNNE U. 1 LOUISE LANE GLADSTONE, NJ 1 LOUISE LANE	269500 412700 07934 0 2 682200	0.00	3,202.93 3,202.93		0.00 0.00	0.00 6,405.86 6,405.86	
8.02 9	REILLY, PHYLLIS 9 TIGER HILL DRIVE GLADSTONE NJ 9 TIGER HILL	269200 00672 396400 07934 0 2 665600	0.00	3,125.00 3,124.99		0.00 0.00	0.00 6,249.99 6,249.99	
8.02 10	WETH, RUDOLF & LINDA PO BOX 420 GLADSTONE NJ 7 TIGER HILL	274300 438800 07934 0 2 713100	VT001 250.00	3,285.51 3,285.50		0.00 0.00	0.00 6,571.01 6,571.01	
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	3,191.20 3,191.19		0.00 0.00	0.00 6,382.39 6,382.39	
8.02 12	SILACCI, RONALD C. & JUDITH PO BOX 485 GLADSTONE NJ 3 TIGER HILL	269200 359900 07934 0 2 629100	0.00	2,953.63 2,953.62		0.00 0.00	0.00 5,907.25 5,907.25	
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	4,096.86 4,096.86		0.00 0.00	0.00 8,193.72 8,193.72	

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
8.03 2	FISHER, ROGER F. & DIANN D. 4 DEER PATH GLADSTONE NJ 4 DEER PATH	294800 416400 07934 0 2 711200	0.00	3,339.09 3,339.08	0.00 0.00	0.00 6,678.17 6,678.17
8.03 3	THOMPSON, NORMAN & KAREN 6 DEER PATH GLADSTONE NJ 6 DEER PATH	294800 549200 07934 0 2 844000	0.00	3,962.58 3,962.58	0.00 0.00	0.00 7,925.16 7,925.16
8.03 4	PENTA INVESTMENTS LLC P.O. BOX 7017 FREEHOLD, NJ 8 DEER PATH	294800 494300 07728 0 2 789100	*Lien**Lien*	3,704.83 3,704.82	0.00 0.00	0.00 7,409.65 7,409.65
8.03 5	PADOVANO, JR., ANTHONY L. 10 DEER PATH GLADSTONE NJ 10 DEER PATH	294800 499600 07934 0 2 794400	0.00	3,729.71 3,729.71	0.00 0.00	0.00 7,459.42 7,459.42
8.03 6	OROSZ, JAMES M & JILL 12 DEER PATH GLADSTONE NJ 12 DEER PATH	303700 622200 07934 0 2 925900	0.00	4,347.10 4,347.10	0.00 0.00	0.00 8,694.20 8,694.20
8.03 7	WAGSHUL, ADAM & LORI 14 DEER PATH GLADSTONE, NJ 14 DEER PATH	295100 528200 07934 0 2 823300	0.00	3,865.40 3,865.39	0.00 0.00	0.00 7,730.79 7,730.79
8.03 8	BRUCKER, ANDREW B. & KRISTIN C. 3 LINCROFT DRIVE GLADSTONE, NJ 3 LINCROFT DRIVE	294800 576100 07934 0 2 870900	0.00	4,088.88 4,088.87	0.00 0.00	0.00 8,177.75 8,177.75
8.03 9	WHITTLE, T W III & KIMBERLY B 5 LINCROFT DRIVE GLADSTONE NJ 5 LINCROFT DRIVE	294800 731400 07934 0 2 1026200	0.00	4,818.01 4,818.01	0.00 0.00	0.00 9,636.02 9,636.02
8.03 10	BECKERMAN, MICHAEL & KIM, SUJIN 23 TIGER HILL DRIVE GLADSTONE NJ 23 TIGER HILL DRIVE	301800 781600 07934 0 2 1083400	0.00	5,086.57 5,086.56	0.00 0.00	0.00 10,173.13 10,173.13
8.03 11	SHEFRAS, STEVEN; ARTHARS, S & J 21 TIGER HILL DRIVE GLADSTONE NJ 21 TIGER HILL DRIVE	294800 592200 07934 0 2 887000	0.00	4,164.47 4,164.46	0.00 0.00	0.00 8,328.93 8,328.93

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8.03 12	SLATTERY, MICHAEL & PATRICIA 19 TIGER HILL DRIVE GLADSTONE NJ 19 TIGER HILL DRIVE	294800 755900 07934 0 2 1050700	0.00	4,933.04 4,933.04	0.00 0.00	0.00 9,866.08 9,866.08
8.03 13	HUAMANI, KRISTEN & MARK 17 TIGER HILL DRIVE GLADSTONE, NJ 17 TIGER HILL DRIVE	294800 572100 07934 0 2 866900	0.00	4,070.10 4,070.09	0.00 0.00	0.00 8,140.19 8,140.19
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	3,259.74 3,259.74	0.00 0.00	0.00 6,519.48 6,519.48
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	3,103.87 3,103.86	0.00 0.00	0.00 6,207.73 6,207.73
8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE	468300 701300 07934 0 2 1169600	0.00	5,491.28 5,491.27	0.00 0.00	0.00 10,982.55 10,982.55
		11/05/18 19 1 P001 CK 4584		64.66	0.00	10,917.89
8.04 2	SAIDEMAN, SUSAN C. 4 LINCROFT DRIVE GLADSTONE, NJ 4 LINCROFT DRIVE	468600 548100 07934 0 2 1016700	0.00	4,773.41 4,773.41	0.00 0.00	0.00 9,546.82 9,546.82
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	4,221.75 4,221.74	0.00 0.00	0.00 8,443.49 8,443.49
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	4,337.24 4,337.24	0.00 0.00	0.00 8,674.48 8,674.48
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE	269200 275600 00672 0 07934 0 2 544800	0.00	2,557.84 2,557.83	0.00 0.00	0.00 5,115.67 5,115.67

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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	3,256.46 3,256.45	0.00 0.00	0.00 6,512.91 6,512.91
8.05 3	ROWE, EARL 8 TIGER HILL ROAD GLADSTONE NJ 8 TIGER HILL DRIVE	277500 382700 07934 0 2 660200	0.00	3,099.64 3,099.64	0.00 0.00	9,285.93 6,199.28 15,485.21
8.05 4	SEBORIA, PATRICIA C PO BOX 156 PEAPACK NJ 10 TIGER HILL DRIVE	272400 467200 07977 0 2 739600	0.00	3,472.43 3,472.42	0.00 0.00	0.00 6,944.85 6,944.85
8.05 5	WHITE, C&WHITE, EC & WHITE, M 12 TIGER HILL DRIVE GLADSTONE NJ 12 TIGER HILL DRIVE	270800 665300 07934 0 2 936100	0.00	4,394.99 4,394.99	0.00 0.00	0.00 8,789.98 8,789.98
		07/31/18 19 1 P001 CK 3120 07/31/18 19 2 P001 CK 3120		4,394.99 4,394.99	0.00 0.00	4,394.99 0.00
8.05 6	GEORGE, ALEXANDER & CAROL 14 TIGER HILL ROAD GLADSTONE NJ 14 TIGER HILL DRIVE	270800 342700 07934 0 2 613500	0.00	2,880.39 2,880.38	0.00 0.00	0.00 5,760.77 5,760.77
8.05 7	STEINHORN, JEFFREY & HERMAN, DEBORA 16 TIGER HILL DRIVE GLADSTONE NJ 16 TIGER HILL DRIVE	270800 428800 07934 0 2 699600	0.00	3,284.63 3,284.62	0.00 0.00	0.00 6,569.25 6,569.25
		07/30/18 19 1 J063 TRS FR 2018/3RD		11.95-	0.00	6,557.30
8.05 8	STANLEY, RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE	288100 00672 437000 07934 0 2 725100	0.00	3,404.35 3,404.34	0.00 0.00	0.00 6,808.69 6,808.69
8.05 9	KIM, GIHONG & DUCKJA PO BOX 458 PEAPACK NJ 20 TIGER HILL DRIVE	294800 512700 07977 0 2 807500	0.00	3,791.22 3,791.21	0.00 0.00	0.00 7,582.43 7,582.43
		09/13/18 19 1 J063 TRNS FR 18/4 TO 09/13/18 19 1 J063 TRNS FR 17/2 TO		500.00- 1,000.00-	0.00 0.00	7,082.43 6,082.43
8.05 10	JEANES, NATHAN DOUGLASS & JULIE 22 TIGER HILL DR GLADSTONE, NJ 22 TIGER HILL DRIVE	294800 479600 07934 0 2 774400	0.00	3,635.81 3,635.81	0.00 0.00	0.00 7,271.62 7,271.62

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
8.05 11	SROKA, KENNETH P. & VICTORIA V. 24 TIGER HILL DRIVE GLADSTONE, NJ 24 TIGER HILL DRIVE	07934 2	294800 623900 0 918700			4,313.30 4,313.30	0.00 0.00	0.00 8,626.60 8,626.60
8.05 12	SABOL, THOMAS 26 TIGER HILL DRIVE GLADSTONE, NJ 26 TIGER HILL DRIVE	07934 2	294800 710100 0 1004900			4,718.01 4,718.00	0.00 0.00	0.00 9,436.01 9,436.01
8.05 13	LEBEL, LAURENCE & BETH 7 LINCROFT DRIVE GLADSTONE, NJ 7 LINCROFT DRIVE	07934 2	302400 100 0 302500			1,420.24 1,420.24	0.00 0.00	0.00 2,840.48 2,840.48
9 1	BURRELL, RONALD D. JR. & HECK, M. 26 MOSLE ROAD GLADSTONE, NJ 26 MOSLE ROAD	07934 2	231300 524900 0 756200			3,550.36 3,550.36	0.00 0.00	0.00 7,100.72 7,100.72
9 3	DILL, STEVEN T & RANDI J BOX 431 GLADSTONE, NJ 12 MOSLE ROAD	07934 2	237100 504400 0 741500			3,481.35 3,481.34	0.00 0.00	0.00 6,962.69 6,962.69
9 4	CALLAHAN, DENISE C. & CHRISTOPHER H. PO BOX 144 GLADSTONE, NJ 3 SOUTH STREET	07934 2	209400 308600 0 518000			2,432.01 2,432.01	0.00 0.00	0.00 4,864.02 4,864.02
9 5	STULL, GENE JR & AIMEE 5 SOUTH STREET GLADSTONE NJ 5 SOUTH STREET	00597 07934 2	211300 461200 0 672500			3,157.39 3,157.39	0.00 0.00	0.00 6,314.78 6,314.78
		07/30/18 19	1	J063	TRANS FRM 2018	35.06-	0.00	6,279.72
		07/30/18 19	1	J063	TRANS FRM 2018	35.06-	0.00	6,244.66
		10/26/18 19	1	P001	CK 90383	3,087.27	0.00	3,157.39
		10/26/18 19	2	P001	CK 90383	23.10	0.00	3,134.29
9 6	FAGAN, DOUGLAS J. & JUDITH PO BOX 70 GLADSTONE NJ 6 SOUTH STREET	07934 2	211900 160900 0 372800			1,750.30 1,750.29	0.00 0.00	0.00 3,500.59 3,500.59
		11/13/18 19	1	P001	CK 6193	0.01	0.00	3,500.58
9 7	PERNA ROCCO & JOANNE PO BOX 381 GLADSTONE NJ 4 SOUTH STREET	07934 2	209700 234300 0 444000			2,084.58 2,084.58	0.00 0.00	0.00 4,169.16 4,169.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9 8	CIRILLO, JOSEPH & CARLA 10 MOSLE ROAD GLADSTONE, NJ 10 MOSLE ROAD	216200 00597 197800 07934 0 2 414000	0.00	1,943.73 1,943.73	0.00 0.00	0.00 3,887.46 3,887.46
9 9	SMITH, JAMES GREGORY & MELANIE 8 WYCKOFF STREET GLADSTONE, NJ 8 WYCKOFF STREET	208800 280000 07934 0 2 488800	0.00	2,294.92 2,294.91	0.00 0.00	0.00 4,589.83 4,589.83
9 10	GEISLER, EDWARD M & TERESA A PO BOX 180 GLADSTONE NJ 9 WYCKOFF STREET	206700 08150 182600 07934 0 2 389300	0.00	1,827.77 1,827.76	0.00 0.00	0.00 3,655.53 3,655.53
9 11	KINSEY, STEPHEN M. & HABIBI, SAMA 8 MOSLE ROAD GLADSTONE, NJ 8 MOSLE ROAD	220800 227000 07934 0 2 447800	0.00	2,102.42 2,102.42	0.00 0.00	0.00 4,204.84 4,204.84
9 12	MC GONEGAL, MICHELLE A 6 MOSLE ROAD GLADSTONE, NJ 6 MOSLE ROAD	208800 00660 247300 07934 0 2 456100	0.00	2,141.39 2,141.39	0.00 0.00	0.00 4,282.78 4,282.78
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	2,172.85 2,172.84	0.00 0.00	0.00 4,345.69 4,345.69
9 14	FERRANTE, STEPHEN 3 TIMBER ROCK TR BERNARDSVILLE NJ 40 MENDHAM ROAD	207300 155000 07924 0 2 362300	0.00	1,701.00 1,701.00	0.00 0.00	0.00 3,402.00 3,402.00
9 15	NOVACO, JONATHAN & MAUREEN 38 MENDHAM ROAD GLADSTONE NJ 38 MENDHAM ROAD	207000 00672 163800 07934 0 2 370800	0.00	1,740.91 1,740.90	0.00 0.00	0.00 3,481.81 3,481.81
9 16	CALTA, ROBERT & KAREN 36 MENDHAM ROAD GLADSTONE NJ 36 MENDHAM ROAD	207300 222900 07934 0 2 430200	VT001 250.00 10/07/18 19 1 P001 CK	1,957.29 1,957.29 36.41	0.00 0.00 0.00	0.00 3,914.58 3,914.58 3,878.17

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				2nd Qtr	Principal	4th Qtr	Interest	
9 17	YANNACCONE, G E & YANNACCONE, B 32 MENDHAM ROAD GLADSTONE NJ 32 MENDHAM ROAD	205400 192300 07934 0 2 397700	0.00	1,867.21 1,867.20		0.00 0.00		0.00 3,734.41 3,734.41
9 17.01	CONNOLLY, MICHAEL F & KATHY L 34 MENDHAM ROAD GLADSTONE NJ 34 MENDHAM ROAD	200200 133300 07934 0 2 333500	0.00	1,565.79 1,565.78		0.00 0.00		0.00 3,131.57 3,131.57
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD	215000 303300 07934 0 2 518300	0.00	2,433.42 2,433.42		0.00 0.00		0.00 4,866.84 4,866.84
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE	216800 435000 07934 0 2 651800	0.00	3,060.20 3,060.20		0.00 0.00		0.00 6,120.40 6,120.40
10 1.01	WILLIAMS, ALEXANDER & EMILY 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE	222900 423600 07934 0 2 646500	0.00	3,035.32 3,035.32		0.00 0.00		0.00 6,070.64 6,070.64
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 7 MOSLE ROAD	225300 240900 07934 0 2 466200	0.00	2,188.81 2,188.81		0.00 0.00		0.00 4,377.62 4,377.62
10 3	HOY, JONATHAN P. & REBECCA P. 23 CHIMNEY ASH FARM ROAD BASKING RIDGE, NJ 16 JACKSON AVENUE	217700 152800 07920 0 2 370500	0.00	1,739.50 1,739.50		0.00 0.00		0.00 3,479.00 3,479.00
10 4	LOREE, ARTHUR J. & JOAN H. 56 MENDHAM ROAD GLADSTONE NJ 56 MENDHAM ROAD	209700 342700 07934 0 2 552400	VT001 250.00	2,531.02 2,531.02		0.00 0.00		0.00 5,062.04 5,062.04
10 5	BENDAS, RAYMOND J. & SUSAN M. 54 MENDHAM ROAD GLADSTONE, NJ 54 MENDHAM ROAD	206400 206900 00597 0 2 413300	0.00	1,940.45 1,940.44		0.00 0.00		0.00 3,880.89 3,880.89
10 6	BUCHANAN, DANIELLE JILL 52 MENDHAM ROAD GLADSTONE, NJ 52 MENDHAM ROAD	206400 189000 00672 0 2 395400	0.00	1,856.41 1,856.40		0.00 0.00		0.00 3,712.81 3,712.81

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				2nd Qtr	Principal	4th Qtr	Interest	
10 7	MC FARLAND, PEGGY 50 MENDHAM ROAD GLADSTONE NJ 50 MENDHAM ROAD	205100 149300 07934 0 2 354400	0.00	1,663.91 1,663.91	0.00 0.00	0.00 0.00	0.00 3,327.82 3,327.82	
10 8	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD	206000 130500 00672 0 07934 0 2 336500	0.00	1,579.87 1,579.87	0.00 0.00	0.00 0.00	0.00 3,159.74 3,159.74	
10 9	BEISER, JOHN F & RILEY CORTNEY C 46 MENDHAM ROAD GLADSTONE, NJ 46 MENDHAM ROAD	206800 174200 01246 0 07934 0 2 381000	0.00	1,788.80 1,788.79	0.00 0.00	0.00 0.00	0.00 3,577.59 3,577.59	
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE	219600 516100 07934 0 2 735700	0.00	3,454.12 3,454.11	0.00 0.00	0.00 0.00	0.00 6,908.23 6,908.23	
11 2	SMS PROPERTIES LLC, 410 LAKE RD. FAR HILLS, NJ 8 JACKSON AVENUE	226100 401100 07931 0 2 627200	0.00	2,944.71 2,944.70	0.00 0.00	0.00 0.00	0.00 5,889.41 5,889.41	
11 3	EDELSON, EDWARD M. PO BOX 452 PEAPACK NJ 10 JACKSON AVENUE	203400 215600 00672 0 07977 0 2 419000	0.00	1,967.21 1,967.20	0.00 0.00	0.00 0.00	0.00 3,934.41 3,934.41	
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD	209100 152200 00660 0 07934 0 2 361300	0.00	1,696.31 1,696.30	0.00 0.00	0.00 0.00	0.00 3,392.61 3,392.61	
11 5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD	213400 157800 07934 0 2 371200	0.00	1,742.79 1,742.78	0.00 0.00	0.00 0.00	0.00 3,485.57 3,485.57	
11 6	EWALD, DAVID 52 FIELDSTONE RD. BEDMINSTER, NJ 43 MENDHAM ROAD	185500 103600 07921 0 2 289100	0.00	1,357.33 1,357.32	0.00 0.00	0.00 0.00	0.00 2,714.65 2,714.65	
11 7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD	186500 212500 07934 0 2 399000	0.00	1,873.31 1,873.30	0.00 0.00	0.00 0.00	0.00 3,746.61 3,746.61	

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11 8	QUINN, BRIAN C. & TACY C. 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD	211300 00672 269900 07934 0 2 481200	0.00	2,259.24 2,259.23	0.00 0.00	0.00 4,518.47 4,518.47
11 9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD	211900 00660 201900 07934 0 2 413800	0.00	1,942.79 1,942.79	0.00 0.00	0.00 3,885.58 3,885.58
11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD	187900 VT001 01246 178300 07934 0 2 366200	250.00	1,656.81 1,656.81	0.00 0.00	0.00 3,313.62 3,313.62
11 11	DENISON, DEAN S. 33 MENDHAM RD. GLADSTONE, NJ 33 MENDHAM ROAD	210300 00660 376200 07934 0 2 586500	0.00	2,753.62 2,753.62	0.00 0.00	0.00 5,507.24 5,507.24
11 12	LEWIS, VICTORIA A. PO BOX 28 GLADSTONE NJ 2 DEWEY AVENUE	206400 200700 07934 0 2 407100	0.00	1,911.34 1,911.33	0.00 0.00	0.00 3,822.67 3,822.67
11 13	COOPER, NICOLE R 4 DEWEY AVENUE GLADSTONE NJ 4 DEWEY AVENUE	209700 194200 07934 0 2 403900	0.00	1,896.31 1,896.31	0.00 0.00	0.00 3,792.62 3,792.62
11 14	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 6 DEWEY AVENUE	287600 842400 07977 0 15C 1130000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
11 15	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 282 MAIN STREET	69700 0 07934 0 1 69700 07/26/18 19 1 J063 TRSF OVPLY FR 20	0.00	327.25 327.24 259.23-	0.00 0.00 0.00	0.00 654.49 654.49 395.26
12 1	GOLDBERG, HOWARD B. 835 LAMINGTON ROAD BEDMINSTER, NJ 9 DEWEY AVENUE	212500 286100 07921 0 2 498600	0.00	2,340.93 2,340.93	0.00 0.00	0.00 4,681.86 4,681.86

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12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE	207000 197000 08201 0 2 404000	0.00	1,896.78 1,896.78	0.00 0.00	0.00 3,793.56 3,793.56
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE	208800 287000 07934 0 2 495800	0.00	2,327.78 2,327.78	0.00 0.00	0.00 4,655.56 4,655.56
12 4	TIGER, GEORGE J JR PO BOX 603 GLADSTONE NJ 29 MENDHAM ROAD	209400 250900 07934 0 2 460300	0.00	2,161.11 2,161.11	0.00 0.00	0.00 4,322.22 4,322.22
12 5	TIGER, GEORGE JR PO BOX 603 GLADSTONE NJ 27 MENDHAM ROAD	206400 199100 07934 0 2 405500	VT001 250.00	1,841.33 1,841.32	0.00 0.00	0.00 3,682.65 3,682.65
12 6	CARTAGENA, ADAM B PO BOX 143 GLADSTONE NJ 25 MENDHAM ROAD	194000 150400 07934 0 2 344400	0.00	1,616.96 1,616.96	0.00 0.00	0.00 3,233.92 3,233.92
12 7	FLIGNER, MARK & JACQUELINE 23 MENDHAM ROAD GLADSTONE NJ 23 MENDHAM ROAD	203700 262900 07934 0 2 466600	0.00	2,190.69 2,190.69	0.00 0.00	0.00 4,381.38 4,381.38
		08/20/18 19	1 P001 CK 155	0.03	0.00	4,381.35
12 8	O'LEARY, L.E. & RICHARDSON, PHILIP 2 OVERLOOK AVENUE GLADSTONE, NJ 2 OVERLOOK AVENUE	207600 205800 07934 0 2 413400	0.00	1,940.92 1,940.91	0.00 0.00	0.00 3,881.83 3,881.83
12 9	WOLF, SASHA & JENNIFER R L 4 OVERLOOK AVENUE GLADSTONE NJ 4 OVERLOOK AVENUE	205400 308100 07934 0 2 513500	0.00	2,410.89 2,410.88	0.00 0.00	0.00 4,821.77 4,821.77
12 10	GENTILE, JAMES E. & ANTOINETTE 6 OVERLOOK AVENUE GLADSTONE NJ 6 OVERLOOK AVENUE	205400 181600 00597 0 07934 0 2 387000	0.00	1,816.97 1,816.96	0.00 0.00	0.00 3,633.93 3,633.93

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12 11	BANES, TRACY F & STEVEN 8 OVERLOOK AVENUE GLADSTONE NJ 8 OVERLOOK AVENUE	205400 00660 161600 07934 0 2 367000	0.00	1,723.07 1,723.06	0.00 0.00	0.00 3,446.13 3,446.13
12 12	RAMSEY ASSOC % RYLOCAIT, INC 23118 FENBY LANE SWAN LAKE MT 260 MAIN STREET	366400 699600 59911 0 4A 1066000	0.00	5,004.87 5,004.87	0.00 0.00	0.00 10,009.74 10,009.74
12 14	PHILLARY MANAGEMENT INC PO BOX 828 FAR HILLS NJ 266 MAIN STREET	226000 367900 07931 0 4A 593900	0.00	2,788.36 2,788.36	0.00 0.00	2,780.78 5,576.72 8,357.50
12 15	268 MAIN PG, LLC P.O. BOX 110 GLADSTONE, NJ 268 MAIN STREET	269900 430100 07934 0 4A 700000	0.00	3,286.50 3,286.50	0.00 0.00	0.00 6,573.00 6,573.00
13 1	273 MS ASS LLC% GLADSTONE TAVERN 273 MAIN STREET GLADSTONE NJ 273 MAIN STREET	576000 1044000 07934 0 4A 1620000	0.00	7,605.90 7,605.90	0.00 0.00	0.00 15,211.80 15,211.80
13 2	279 MAIN STREET,LLC %GASPAR FERRARA PO BOX 99 WHITEHOUSE STATION NJ 279 MAIN STREET	288500 331500 08888 0 4A 620000	0.00	2,910.90 2,910.90	0.00 0.00	0.00 5,821.80 5,821.80
		12/28/18 19 1 P001 CK 1167		2,910.90	0.00	2,910.90
14 1	NJT RAIL %ENERGY SOLVE-UBAR-14 PO BOX 6077 SOMERSET NJ 261 MAIN ST.(RAIL RD STA)	1956700 56000 08873 0 5B 2012700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
14 2	TORSILIERI, REALTY INVESTORS 265 MAIN STREET GLADSTONE NJ 265 MAIN STREET	330000 600000 07934 0 4A 930000	0.00	4,366.35 4,366.35	0.00 0.00	0.00 8,732.70 8,732.70
14 3	GLADSTONE REAL ESTATE HOLDING,LLC 265 MAIN STREET GLADSTONE NJ 269 MAIN STREET	159700 225300 07934 0 4A 385000	0.00	1,807.58 1,807.57	0.00 0.00	0.61 3,615.15 3,615.76

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14 4	TWO SEVEN ONE MAIN ST, LLC 274 MINE BROOK ROAD FAR HILLS, NJ 271 MAIN STREET	255600 490400 07931 0 4A 746000	0.00	3,502.47 3,502.47	0.00 0.00	0.00 7,004.94 7,004.94
14 5	BAJWA, MANJIT SINGH & KAUR RAVINDER 8 PEACHTREE LANE CHESTER NJ 7 POTTERSVILLE ROAD	472000 232000 07930 0 4A 704000	0.00	3,305.28 3,305.28	0.00 0.00	6,546.08 6,610.56 13,156.64
14 6	GABLER, ALEXANDRE M. & THERESA A. 3011 CAMELOT COURT HELMETTA, NJ 1 BODINE AVENUE	37300 0 08828 0 1 37300	0.00	175.13 175.12	0.00 0.00	0.00 350.25 350.25
14 7	FARMER, NOELLE 3 BODINE AVENUE GLADSTONE, NJ 3 BODINE AVENUE	240500 133200 07934 0 2 373700	0.00	1,754.53 1,754.52	0.00 0.00	3,094.39 3,509.05 6,603.44
14 8	ARPELLINO, VERONICA & GOODWIN, JAMES 5 BODINE AVENUE GLADSTONE, NJ 5 BODINE AVENUE	243300 142000 00597 0 07934 0 2 385300	0.00	1,808.99 1,808.98	0.00 0.00	0.00 3,617.97 3,617.97
14 9	PARKER, ELIZABETH CHESSON 7 BODINE AVE. GLADSTONE, NJ 7 BODINE AVENUE	219000 229100 07934 0 2 448100	0.00	2,103.83 2,103.83	0.00 0.00	0.00 4,207.66 4,207.66
15 1	CHRISTOPHER R W L & J C LIVING TRUST PO BOX 312 PEAPACK NJ 10 BODINE AVENUE	248600 239400 07977 0 2 488000	0.00	2,291.16 2,291.16	0.00 0.00	0.00 4,582.32 4,582.32
15 2	DENTE, SERGIO & GEORGIANNA 8 BODINE AVENUE GLADSTONE, NJ 8 BODINE AVENUE	249600 272900 00660 0 07934 0 2 522500	0.00	2,453.14 2,453.14	0.00 0.00	0.00 4,906.28 4,906.28
15 3	PORTER, THOMAS L & JOAN K 6 BODINE AVENUE GLADSTONE NJ 6 BODINE AVENUE	249600 156800 07934 0 2 406400	0.00	1,908.05 1,908.05	0.00 0.00	3,898.56 3,816.10 7,714.66
15 4	FINNEGAN, MARY BETH 4 BODINE AVENUE GLADSTONE, NJ 4 BODINE AVENUE	249600 222500 01037 0 07934 0 2 472100	0.00	2,216.51 2,216.51	0.00 0.00	0.00 4,433.02 4,433.02

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				2nd Qtr	Principal	4th Qtr	Interest	
15 5	GOMEZ, MICHAEL & MELISSA 2 BODINE AVENUE GLADSTONE, NJ 2 BODINE AVENUE	249600 00672 233100 07934 0 2 482700	0.00	2,266.28 2,266.28	0.00 0.00	0.00 0.00	0.00 4,532.56 4,532.56	
15 6	MILESニック, THOMAS & MARY ELLEN 1 APGAR AVENUE GLADSTONE NJ 1 APGAR AVENUE	249600 00672 161000 07934 0 2 410600	0.00	1,927.77 1,927.77	0.00 0.00	0.00 0.00	0.00 3,855.54 3,855.54	
15 7	MIKULICZ, CHRISTOPHER & HEATHER F 3 APGAR AVENUE GLADSTONE NJ 3 APGAR AVENUE	263200 356600 07934 0 2 619800	0.00	2,909.96 2,909.96	0.00 0.00	0.00 0.00	0.00 5,819.92 5,819.92	
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE	263200 00672 208300 07934 0 2 471500	0.00	2,213.70 2,213.69	0.00 0.00	0.00 0.00	0.00 4,427.39 4,427.39	
15 9	TRELSTAD, DONALD & REBECCA J.%PULTE GRP-150 ALLEN RD STE303 BASKING RIDGE NJ 7 APGAR AVENUE	250000 350100 07920 0 2 600100	0.00	2,817.47 2,817.47	0.00 0.00	0.00 0.00	0.00 5,634.94 5,634.94	
15 10	HILL, DAVID W. & MARIA CAROLINA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE	277200 270900 07934 0 2 548100	0.00	2,573.33 2,573.33	0.00 0.00	0.00 0.00	0.00 5,146.66 5,146.66	
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE	313000 301400 07934 0 2 614400	0.00	2,884.61 2,884.61	0.00 0.00	0.00 0.00	0.00 5,769.22 5,769.22	
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE	265500 209100 07934 0 2 474600	VT001 250.00	2,165.75 2,165.75	0.00 0.00	0.00 0.00	0.00 4,331.50 4,331.50	
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE	267200 00660 228600 07934 0 2 495800	0.00	2,327.78 2,327.78	0.00 0.00	0.00 0.00	0.00 4,655.56 4,655.56	
16 3	JOHANNESSEN, KEITH & SARAH 8 APGAR AVENUE GLADSTONE, NJ 8 APGAR AVENUE	255300 01246 298100 07934 0 2 553400	0.00	2,598.22 2,598.21	0.00 0.00	0.00 0.00	0.00 5,196.43 5,196.43	

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16 4	ELIK, JOHN & MARIKA 6 APGAR AVENUE GLADSTONE, NJ 6 APGAR AVENUE	263200 299900 07934 0 2 563100	0.00	2,643.76 2,643.75	0.00 0.00	0.00 5,287.51 5,287.51
16 5	DUFF, OWEN M. & TOBY L. 4 APGAR AVE. GLADSTONE, NJ 4 APGAR AVENUE	246200 223600 07934 0 2 469800	0.00	2,205.71 2,205.71	0.00 0.00	0.00 4,411.42 4,411.42
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE	271200 188100 07934 0 2 459300	VT001 250.00	2,093.92 2,093.91	0.00 0.00	0.00 4,187.83 4,187.83
16 7	VAN ARSDALE, EDWIN & ELEANOR LT PO BOX 89 GLADSTONE, NJ 15 POTTERSVILLE ROAD	263200 187000 07934 0 2 450200	0.00	2,113.69 2,113.69	0.00 0.00	0.00 4,227.38 4,227.38
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE	245000 256100 00660 0 07934 0 2 501100	0.00	2,352.67 2,352.66	0.00 0.00	0.00 4,705.33 4,705.33
16 9	CONTE, MICHAEL & KATHLEEN 7 HILLCREST AVENUE GLADSTONE, NJ 7 HILLCREST AVENUE	245000 170600 07934 0 2 415600	0.00	1,951.25 1,951.24	0.00 0.00	0.00 3,902.49 3,902.49
16 10	SKILLMAN, THOMAS F. & BETSY R. PO BOX 317 GLADSTONE NJ 9 HILLCREST AVENUE	242100 0 07934 0 1 242100	0.00	1,136.66 1,136.66	0.00 0.00	0.00 2,273.32 2,273.32
16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE	242800 154500 07934 0 2 397300	SC001 250.00	1,802.83 1,802.82	0.00 0.00	0.00 3,605.65 3,605.65
16 12	PEREZ, VICTOR M. & WATSON, HEATHER S. 13 HILLCREST AVENUE GLADSTONE NJ 13 HILLCREST AVENUE	242800 197000 00672 0 07934 0 2 439800	0.00	2,064.86 2,064.86	0.00 0.00	0.00 4,129.72 4,129.72
16 13	BUKATA, ANNE 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE	242800 348900 07934 0 2 591700	0.00	2,778.04 2,778.03	0.00 0.00	0.00 5,556.07 5,556.07

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16 14	NAGY, SZABOLCS T. & ERICA S. 17 HILLCREST AVENUE GLADSTONE, NJ 17 HILLCREST AVENUE	252400 00672 225500 07934 0 2 477900	0.00	2,243.74 2,243.74	0.00 0.00	0.00 4,487.48 4,487.48
16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE	262100 284400 07934 0 2 546500	0.00	2,565.82 2,565.82	0.00 0.00	0.00 5,131.64 5,131.64
17 1	HOWES, W. TIMOTHY & KATHERINE E. 20 HILLCREST AVENUE GLADSTONE NJ 20 HILLCREST AVENUE	264400 00597 241700 07934 0 2 506100	0.00	2,376.14 2,376.14	0.00 0.00	0.00 4,752.28 4,752.28
17 1.01	LANZETTI, THOMAS & LUCILLE 18 HILLCREST AVENUE GLADSTONE NJ 18 HILLCREST AVENUE	256400 348100 07934 0 2 604500	0.00	2,838.13 2,838.13	0.00 0.00	0.00 5,676.26 5,676.26
17 2	INFUSINO, CHRISTIAN & DEBORAH H 16 HILLCREST AVENUE GLADSTONE NJ 16 HILLCREST AVENUE	249000 00660 298500 07934 0 2 547500	0.00	2,570.52 2,570.51	0.00 0.00	0.00 5,141.03 5,141.03
17 3	BRICE, JOAN M. & JOSEPH 14 HILLCREST AVENUE GLADSTONE, NJ 14 HILLCREST AVENUE	250200 00672 163700 07934 0 2 413900	0.00	1,943.26 1,943.26	0.00 0.00	0.00 3,886.52 3,886.52
17 4	MARPLE, MARVIN E. & JOSEPHINE G. 94 MAIN STREET CALIFON, NJ 12 HILLCREST AVENUE	245000 137600 07830 0 2 382600	0.00	1,796.31 1,796.31	0.00 0.00	0.00 3,592.62 3,592.62
17 5	10 HILLCREST AVE GLADSTONE LLC 419 JACKSON AVENUE MANVILLE, NJ 10 HILLCREST AVENUE	242800 225400 08835 0 2 468200	WD001 250.00	2,135.70 2,135.70	0.00 0.00	0.00 4,271.40 4,271.40
17 6	ENGELMANN, PETER & SHARON 8 HILLCREST AVENUE GLADSTONE NJ 8 HILLCREST AVENUE	237100 00660 166700 07934 0 2 403800	0.00	1,895.84 1,895.84	0.00 0.00	0.00 3,791.68 3,791.68
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE	235900 195700 07934 0 2 431600	0.00	2,026.37 2,026.36	0.00 0.00	0.00 4,052.73 4,052.73

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
17 8	ORAN, JOHN F & STACI D 4 HILLCREST AVENUE GLADSTONE NJ 4 HILLCREST AVENUE	246700 00672 191700 07934 0 2 438400	0.00	2,058.29 2,058.29	0.00 0.00	0.00 4,116.58 4,116.58
		10/09/18 19 1 J065 2018 Added S		470.91	0.00	4,587.49
		10/09/18 19 2 J065 2018 Added S		470.91	0.00	5,058.40
17 9	RUSSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE	243300 291200 07934 0 2 534500	0.00	2,509.48 2,509.48	0.00 0.00	0.00 5,018.96 5,018.96
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE	268900 264800 07934 0 2 533700	0.00	2,505.73 2,505.72	0.00 0.00	0.00 5,011.45 5,011.45
17 11	HILL, MICHELE N. 3 VALLEY VIEW AVENUE GLADSTONE, NJ 3 VALLEY VIEW AVENUE	252400 282900 00597 0 07934 0 2 535300	0.00	2,513.24 2,513.23	0.00 0.00	0.00 5,026.47 5,026.47
17 12	KOMLINE, RUSSELL M. & JUDITH DENTON PO BOX 261 GLADSTONE NJ 5 VALLEY VIEW AVENUE	246200 282200 07934 0 2 528400	0.00	2,480.84 2,480.84	0.00 0.00	0.00 4,961.68 4,961.68
17 13	MEYER, KATHERINE S. 7 VALLEY VIEW AVENUE GLADSTONE, NJ 7 VALLEY VIEW AVENUE	246200 292900 00597 0 07934 0 2 539100	0.00	2,531.08 2,531.07	0.00 0.00	0.00 5,062.15 5,062.15
17 14	SPOLDI, ANNE 9 VALLEY VIEW AVENUE GLADSTONE, NJ 9 VALLEY VIEW AVENUE	240500 262700 00672 0 07934 0 2 503200	0.00	2,362.53 2,362.52	0.00 0.00	0.00 4,725.05 4,725.05
17 15	LOUGHLIN, PETER & TASKER, MARY JO 11 VALLEY VIEW AVENUE GLADSTONE NJ 11 VALLEY VIEW AVENUE	240500 283200 00672 0 07934 0 2 523700	0.00	2,458.78 2,458.77	0.00 0.00	0.00 4,917.55 4,917.55
17 16	TANSEY, MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE	240500 171400 07934 0 2 411900	0.00	1,933.87 1,933.87	0.00 0.00	0.00 3,867.74 3,867.74

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				2nd Qtr	Principal	4th Qtr	Interest	
17	ROSER, ROBERTA	257000						0.00
17	15 VALLEY VIEW AVENUE GLADSTONE, NJ	00672 07934	168900 0		1,999.60 1,999.60		0.00 0.00	3,999.20 3,999.20
	15 VALLEY VIEW AVENUE	2	425900	0.00				
17	CERTISIMO, ARTHUR R & BARBARA R	269500						0.00
18	17 VALLEY VIEW AVENUE GLADSTONE NJ	07934	370000 0		3,002.46 3,002.45		0.00 0.00	6,004.91 6,004.91
	17 VALLEY VIEW AVENUE	2	639500	0.00				
17	KOMLINE, CHRISTOPHER L. & CHERYL C.	257600						0.00
19	PO BOX 496 GLADSTONE NJ	00597 07934	384900 0		3,016.54 3,016.54		0.00 0.00	6,033.08 6,033.08
	19 VALLEY VIEW AVENUE	2	642500	0.00				
18	DICKERSON, ERIK & NEMOYER, RACHEL	258100	VT001					0.00
1	18 VALLEY VIEW AVE. GLADSTONE, NJ	07934	203600 0		2,105.19 2,105.18		0.00 0.00	4,210.37 4,210.37
	18 VALLEY VIEW AVENUE	2	461700	250.00				
18	DE LUCA, NICHOLAS	252400						586.44
2	16 VALLEY VIEW GLADSTONE NJ	07934	370100 0		2,922.64 2,922.64		0.00 0.00	5,845.28 6,431.72
	16 VALLEY VIEW AVENUE	2	622500	0.00				
18	PACE, RONALD L. & CATHERINE E.	240500						0.00
3	14 VALLEY VIEW AVENUE GLADSTONE NJ	00660 07934	182900 0		1,987.87 1,987.86		0.00 0.00	3,975.73 3,975.73
	14 VALLEY VIEW AVENUE	2	423400	0.00				
18	MACKAY, SUSAN M.	240500						0.00
4	12 VALLEY VIEW AVENUE GLADSTONE, NJ	00672 07934	208900 0		2,109.94 2,109.93		0.00 0.00	4,219.87 4,219.87
	12 VALLEY VIEW AVENUE	2	449400	0.00				
18	FAULBORN, MARTIN R	252400						0.00
5	PO BOX 236 GLADSTONE NJ	07934	206500 0		2,154.54 2,154.53		0.00 0.00	4,309.07 4,309.07
	10 VALLEY VIEW AVENUE	2	458900	0.00				
18	NICHOLS, THOMAS G.	240500						0.00
6	86 SOUTH EDGEWOOD ROAD BEDMINSTER NJ	07921	125200 0		1,716.97 1,716.96		0.00 0.00	3,433.93 3,433.93
	8 VALLEY VIEW AVENUE	2	365700	0.00				
18	GANCI, CINDY	240500						0.00
7	6 VALLEY VIEW AVENUE GLADSTONE NJ	07934	169300 0		1,924.01 1,924.01		0.00 0.00	3,848.02 3,848.02
	6 VALLEY VIEW AVENUE	2	409800	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	2,503.38 2,503.37	0.00 0.00	0.00 5,006.75 5,006.75
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE	252400 271600 07934 0 2 524000	0.00	2,460.18 2,460.18	0.00 0.00	0.00 4,920.36 4,920.36
18 10	DISBROW, DEBORAH A 3 WEST AVENUE GLADSTONE NJ 3 WEST AVENUE	268900 152500 00660 0 07934 0 2 421400	0.00	1,978.48 1,978.47	0.00 0.00	0.00 3,956.95 3,956.95
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	1,811.33 1,811.33	0.00 0.00	0.00 3,622.66 3,622.66
18 13	JOHNSON, STUART & LINDSAY 9 WEST AVENUE GLADSTONE, NJ 9 WEST AVENUE	252400 306500 07934 0 2 558900	0.00	2,624.04 2,624.03	0.00 0.00	0.00 5,248.07 5,248.07
18 14	CAIN, AMY 11 WEST AVENUE GLADSTONE, NJ 11 WEST AVENUE	263800 186500 00597 0 07934 0 2 450300	0.00	2,114.16 2,114.16	0.00 0.00	0.00 4,228.32 4,228.32
18 15	FARRELL, JOHN J JR & DIANE M 22 VALLEY VIEW AVENUE GLADSTONE NJ 22 VALLEY VIEW AVENUE	257000 206100 07934 0 2 463100	0.00	2,174.26 2,174.25	0.00 0.00	0.00 4,348.51 4,348.51
19 1	BOSWORTH, JAMES L. & SHARON D. 18 WEST AVENUE GLADSTONE NJ 18 WEST AVENUE	262700 348500 00660 0 07934 0 2 611200	0.00	2,869.59 2,869.58	0.00 0.00	0.00 5,739.17 5,739.17
19 2.01	LALLIS, C. JOHN & MAUREEN 16A WEST AVENUE GLADSTONE NJ 16A WEST AVENUE	294000 474800 00672 0 07934 0 2 768800	VT001 250.00	3,547.02 3,547.01	0.00 0.00	0.00 7,094.03 7,094.03

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19 2.02	PRITSKER, GREGORY & ELENA 16 WEST AVENUE GLADSTONE NJ 16 WEST AVENUE	257600 436800 07934 0 2 694400	0.00	3,260.21 3,260.21	0.00 0.00	0.00 6,520.42 6,520.42
19 3	LILLY, WALTER W. & EILEEN H. 14 WEST AVENUE GLADSTONE NJ 14 WEST AVENUE	255800 172200 07934 0 2 428000	VT001 250.00	1,946.96 1,946.96	0.00 0.00	0.00 3,893.92 3,893.92
19 4	WIL-JET ENTERPRISES, L.L.C. 80 SOMERVILLE ROAD BASKING RIDGE NJ 12 WEST AVENUE	258100 225600 07920 0 2 483700	0.00	2,270.98 2,270.97	0.00 0.00	0.00 4,541.95 4,541.95
19 5	POTE, THOMAS W JR 10 WEST AVENUE GLADSTONE NJ 10 WEST AVENUE	243900 130700 07934 0 2 374600	0.00	1,758.75 1,758.75	0.00 0.00	0.00 3,517.50 3,517.50
19 6	HILL, DAVID W. & MARIA CAROLINA 8 WEST AVENUE GLADSTONE, NJ 8 WEST AVENUE	243900 146100 07934 0 2 390000	0.00	1,831.05 1,831.05	0.00 0.00	0.00 3,662.10 3,662.10
19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE	243900 133600 07934 0 2 377500	VT001 250.00	1,709.87 1,709.86	0.00 0.00	0.00 3,419.73 3,419.73
19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE	243900 184500 07934 0 2 428400	0.00	2,011.34 2,011.34	0.00 0.00	0.00 4,022.68 4,022.68
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE	255800 169800 01246 0 07934 0 2 425600	0.00	1,998.20 1,998.19	0.00 0.00	0.00 3,996.39 3,996.39
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD	272200 182500 05850 0 07934 0 2 454700	0.00	2,134.82 2,134.82	0.00 0.00	0.00 4,269.64 4,269.64
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

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20 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 25 APGAR AVENUE	1395600 40000 07977 0 15C 1435600	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
20 1 -QFARM-	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 PEAPACK NJ 32 APGAR AVENUE	0 0 07977 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
20 1.01	CORBIN, HORACE K & ISABEL R PO BOX 548 GLADSTONE NJ 241 A MAIN STREET	229600 00660 367000 07934 0 2 596600	0.00 2,801.04 2,801.04	0.00 0.00	0.00 0.00	0.00 5,602.08 5,602.08
20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206	497300 1267700 07934 0 4A 1765000	8,286.68 8,286.67	0.00 0.00	0.00 0.00	0.00 16,573.35 16,573.35
20 1.03	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 15 APGAR AVENUE	523800 100 07977 0 15C 523900	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
20 1.04	KHALADJ, MORTEZA 21 VALLEY VIEW AVENUE GLADSTONE NJ 21 VALLEY VIEW AVENUE	432100 443300 07934 0 2 875400	4,110.01 4,110.00	0.00 0.00	0.00 0.00	0.00 8,220.01 8,220.01
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE	257500 309300 07934 0 2 566800	2,661.13 2,661.12	0.00 0.00	0.00 0.00	0.00 5,322.25 5,322.25
20 2	BLICKENS, ROBERT P. JR.&VIRGINIA E PO BOX 88 GLADSTONE NJ 13-A APGAR AVENUE	325300 240700 07934 0 2 566000	2,657.37 2,657.37	0.00 0.00	0.00 0.00	0.00 5,314.74 5,314.74
20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE	207600 342000 07934 0 2 549600	2,580.38 2,580.37	0.00 0.00	0.00 0.00	0.00 5,160.75 5,160.75
		07/31/18 19 1 P001 CK 136 07/31/18 19 2 P001 CK 136	2,580.38 2,580.37	0.00 0.00	0.00 0.00	2,580.37 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	0.00	1,993.50 1,993.50	0.00 0.00	0.00 3,987.00 3,987.00
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
20 5	FERRIS CORP. PO BOX 402 PEAPACK, NJ 9-35 LACKAWANNA STREET	283900 363100 07977 0 4A 647000	0.00	3,037.67 3,037.66	0.00 0.00	207.14 6,075.33 6,282.47
20 7 -QFARM-	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 146 ROUTE 206	100 0 07977 0 3B 100	0.00	0.47 0.47	0.00 0.00	0.00 0.94 0.94
20 8 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 144 ROUTE 206	100 0 07977 0 3B 100	0.00	0.47 0.47	0.00 0.00	0.00 0.94 0.94
20 9	PHARMACIA & UPJOHN%PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 140 ROUTE 206	2225000 0 07977 0 3A 2225000	0.00	10,446.38 10,446.37	0.00 0.00	0.00 20,892.75 20,892.75
20 9 -QFARM-	PHARMACIA & UPJOHN%PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 134 ROUTE 206	30000 0 07977 0 3B 30000	0.00	140.85 140.85	0.00 0.00	0.00 281.70 281.70
20 9.01	PHARMACIA & UPJOHN% PFIZER INC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ PARK AVENUE EXT	558000 0 07977 0 3A 558000	0.00	2,619.81 2,619.81	0.00 0.00	0.00 5,239.62 5,239.62
20 9.01 -QFARM-	PHARMACIA & UPJOHN % PFIZERINC-TAX 100 RT 206 N/INDIRECT TAX PEAPACK NJ PARK AVE EXT	2000 0 07977 0 3B 2000	0.00	9.39 9.39	0.00 0.00	0.00 18.78 18.78
20 10	PHARMACIA & UPJOHN LLC % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 100 ROUTE 206	12712000 67158000 07977 0 4A 79870000	0.00	374,989.65 374,989.65	0.00 0.00	0.00 749,979.30 749,979.30

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20 10 -QFARM- -	PHARMACIA & UPJOHN % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK NJ 100 ROUTE 206	3800 0 07977 3B 3800	0 0 0 0.00	17.84 17.84	0.00 0.00	0.00 35.68 35.68
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 PEAPACK NJ 12 HOLLAND AVENUE	3400000 2800000 07977 4B 6200000	0 0 0 0.00	29,109.00 29,109.00	0.00 0.00	0.00 58,218.00 58,218.00
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE	185800 354700 07977 2 540500	0 0 0 0.00	2,537.65 2,537.65	0.00 0.00	0.00 5,075.30 5,075.30
20 13	VIGNOE, JOHN & ROGERS, KATHLEEN M. PO BOX 707 PEAPACK, NJ 32 HOLLAND AVENUE	186500 358500 00672 07977 2 545000	0 0 0 0.00	2,558.78 2,558.77	0.00 0.00	0.00 5,117.55 5,117.55
20 14	IANNUCCI, MICHAEL R. PO BOX 664 PEAPACK NJ 34 HOLLAND AVENUE	178100 160600 07977 2 338700	0 0 0 0.00	1,590.20 1,590.20	0.00 0.00	0.00 3,180.40 3,180.40
20 14.01	HAMLIN, PIA PO BOX 3 PEAPACK NJ 36 HOLLAND AVENUE	180800 244900 07977 2 425700	0 0 0 0.00	1,998.67 1,998.66	0.00 0.00	0.00 3,997.33 3,997.33
20 14.02	CORREIA, JOHN H. 38 HOLLAND AVENUE BOX 394 PEAPACK, NJ 38 HOLLAND AVENUE	164600 250300 07977 2 414900	0 0 0 0.00	1,947.96 1,947.95	0.00 0.00	0.00 3,895.91 3,895.91
20 15 -QFARM- -	PHARMACIA & UPJOHN% PFIZER INC TAX 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 130 ROUTE 206	350 0 07977 3B 350	0 0 0 0.00	1.65 1.64	0.00 0.00	0.00 3.29 3.29
21 1	M E GLADSTONE PROPER, LLC PO BOX 110 GLADSTONE, NJ 248 MAIN STREET	520000 940900 07934 2 1460900	0 0 0 0.00	6,858.93 6,858.92	0.00 0.00	0.00 13,717.85 13,717.85
21 2	SORGE, PETER R. & ABIGAIL E. 21 MENDHAM ROAD GLADSTONE, NJ 21 MENDHAM ROAD	209100 447000 00672 07934 2 656100	0 0 0 0.00	3,080.39 3,080.39	0.00 0.00	0.00 6,160.78 6,160.78

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21 2.01	NUZZO, ANTHONY & LINDA PO BOX 106 PEAPACK, NJ 19 MENDHAM ROAD	190700 394800 07977 0 2 585500	0.00	2,748.93 2,748.92	0.00 0.00	0.00 5,497.85 5,497.85
21 3	M E GLADSTONE PROPER LLC PO BOX 110 GLADSTONE, NJ 240 MAIN STREET	970000 2780000 07934 0 4A 3750000	0.00	17,606.25 17,606.25	0.00 0.00	0.00 35,212.50 35,212.50
21 3.01	17 MENDHAM GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 17 MENDHAM ROAD	500000 1125000 07934 0 4A 1625000	0.00	7,629.38 7,629.37	0.00 0.00	0.00 15,258.75 15,258.75
21 3.03	LARCH GROVE, L.L.C. P.O. BOX 61 GLADSTONE NJ 15 MENDHAM ROAD	378000 982000 07934 0 4A 1360000	0.00	6,385.20 6,385.20	0.00 0.00	0.00 12,770.40 12,770.40
21 3.04	230 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 230 MAIN STREET	370400 746300 07934 0 4A 1116700	0.00	5,242.91 5,242.91	0.00 0.00	0.00 10,485.82 10,485.82
21 3.05	BOARD SERVICES, INC. 268 MAIN ST PO BOX 617 GLADSTONE, NJ MAIN STREET	0 0 07934 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
21 4	PEAPACK REFORMED CHURCH PO BOX 253 GLADSTONE NJ 224 MAIN STREET	975000 1325000 07934 0 15D 2300000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
21 5	CONOVER CORNERS LLC PO BOX 428 GLADSTONE NJ 210 MAIN STREET	600000 1210000 07934 0 4A 1810000	0.00	8,497.95 8,497.95	0.00 0.00	0.00 16,995.90 16,995.90
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 10/26/18 19 1 P001 CK 29082	0.00	1,377.52 1,377.51 489.98	0.00 0.00 0.00	0.00 2,755.03 2,755.03 2,265.05

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22 1 -C1002-	PINHO, MICHAEL T PO BOX 71 GLADSTONE NJ 211 MAIN STREET APT 2	121400 122100 00597 07934 2 243500	0 0 0.00	1,143.24 1,143.23	0.00 0.00	0.00 2,286.47 2,286.47
22 1 -C1003-	MAHAN, ROBERT & JESSALYN 460 ROCKAWAY VALLEY ROAD BOONTON TWP, NJ 211 MAIN SREET APT 3`	121400 126000 00597 07005 2 247400	0 0 0.00	1,161.55 1,161.54	0.00 0.00	0.00 2,323.09 2,323.09
22 1 -C1004-	QUARTELLO, ERIC 10 GELSEY LANE BASKING RIDGE NJ 211 MAIN STREET APT 4	121400 126000 07920 2 247400	0 0 0.00	1,161.55 1,161.54	0.00 0.00	2,495.01 2,323.09 4,818.10
22 1 -C1005-	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5	121400 164000 00597 07934 2 285400	0 0 0.00	1,339.96 1,339.95	0.00 0.00	0.00 2,679.91 2,679.91
22 1 -C1006-	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	121400 157500 07977 2 278900	0 0 0.00	1,309.44 1,309.43	0.00 0.00	0.00 2,618.87 2,618.87
22 1 -C2007-	PORFIDO, JR, PORFIDO, J%ATLANTIC MGMT PO BOX 161 PEAPACK NJ 211 MAIN STREET APT 7	121400 174400 00660 07977 2 295800	0 0 0.00	1,388.78 1,388.78	0.00 0.00	0.00 2,777.56 2,777.56
22 1 -C2008-	FOWLER, DOUGLAS W C/O FOWLER EQUIP 565 RAHWAY AVE UNION, NJ 211 MAIN STREET APT 8	121400 122100 07083 2 243500	0 0 0.00	1,143.24 1,143.23	0.00 0.00	1,223.60 2,286.47 3,510.07
22 1 -C2009-	SLATE, LISA 10 DEGAN LANE MORRISTOWN NJ 211 MAIN STREET APT 9	121400 127600 07960 2 249000	0 0 0.00	1,169.06 1,169.05	0.00 0.00	0.00 2,338.11 2,338.11
22 1 -C2010-	PISANO, WAYNE F & CLAIRE L PO BOX 568 GLADSTONE NJ 211 MAIN ST APT 10	121400 133900 07934 2 255300	0 0 0.00	1,198.64 1,198.63	0.00 0.00	0.00 2,397.27 2,397.27
22 1 -C2011-	GALUCHIE, JR., J.W. & MARIANNE C., TRTS PO BOX 327 GLADSTONE NJ 211 MAIN ST APT 11	121400 170100 07934 2 291500	0 0 0.00	1,368.60 1,368.59	0.00 0.00	0.00 2,737.19 2,737.19

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22 1 -C2012-	GLADSTONE 12 LLC, 12 POND VIEW RD. CHESTER, NJ 211 MAIN ST APT 12	121400 185100 07930 0 2 306500	0.00	1,439.02 1,439.02	0.00 0.00	0.00 2,878.04 2,878.04
22 1 -C2013-	GLADSTONE 13 LLC, 12 POND VIEW RD. CHESTER, NJ 211 MAIN ST APT 13	121400 143300 07930 0 2 264700	0.00	1,242.77 1,242.77	0.00 0.00	0.68 2,485.54 2,486.22
		10/09/18 19	1 J065 2018 Added S	35.22	0.00	2,521.44
		10/09/18 19	2 J065 2018 Added S	35.21	0.00	2,556.65
22 1 -C2014-	COMANDINI, ROBERT P.O.BOX 526 GLADSTONE, NJ 211 MAIN ST APT 14	121400 127000 00597 0 07934 2 248400	0.00	1,166.24 1,166.24	0.00 0.00	0.00 2,332.48 2,332.48
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	200200 346800 07924 0 4C 547000	0.00	2,568.17 2,568.16	0.00 0.00	0.00 5,136.33 5,136.33
22 3	DE PIERRO, DAVID & ALEXANDRA PO BOX 93 GLADSTONE NJ 207 MAIN STREET	168800 353900 07934 0 2 522700	0.00	2,454.08 2,454.08	0.00 0.00	0.00 4,908.16 4,908.16
22 4	FERRIS CORP. PO BOX 402 PEAPACK, NJ 205 MAIN STREET	204600 244800 07977 0 2 449400	0.00	2,109.94 2,109.93	0.00 0.00	143.94 4,219.87 4,363.81
22 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 201 MAIN STREET	168800 138000 07977 0 2 306800	0.00	1,440.43 1,440.42	0.00 0.00	98.63 2,880.85 2,979.48
22 6	ST. LUKE'S VILLAGE C/O TREASURER P.O.BOX 645 PEAPACK, NJ 197 MAIN STREET	162200 279000 07977 0 4C 441200	0.00	2,071.44 2,071.43	0.00 0.00	0.00 4,142.87 4,142.87
22 7	193 MAIN GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 193 MAIN STREET	175500 311000 07934 0 2 486500	0.00	2,284.12 2,284.12	0.00 0.00	0.00 4,568.24 4,568.24

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				2nd Qtr	Principal	4th Qtr	Interest	
22 8	FERRIS CORP. PO BOX 402 PEAPACK NJ 191 MAIN STREET	176300 193400 07977 0 4A 369700	0.00	1,735.75 1,735.74	0.00 0.00	0.00 0.00	118.51 3,471.49 3,590.00	
22 9	189 MAIN PG, LLC PO BOX 110 GLADSTONE, NJ 189 MAIN STREET	198000 238300 07934 0 2 436300	0.00	2,048.43 2,048.43	0.00 0.00	0.00 0.00	0.00 4,096.86 4,096.86	
22 10	JOYCE PROPERTIES LLC, 57 LIBERTY CORNER RD FAR HILLS NJ 187 MAIN STREET	160400 324100 07931 0 2 484500	0.00	2,274.73 2,274.73	0.00 0.00	0.00 0.00	0.00 4,549.46 4,549.46	
22 11	185 MAIN GLADSTONE,LP PO BOX 110 GLADSTONE, NJ 185 MAIN STREET	212900 481200 07934 0 2 694100	0.00	3,258.80 3,258.80	0.00 0.00	0.00 0.00	0.00 6,517.60 6,517.60	
22 12	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 2 PARK AVENUE	241900 59200 07977 0 15C 301100	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00	
22 13	FERRIS CORP. PO BOX 402 PEAPACK NJ 219 MAIN STREET	990000 1953000 07977 0 4A 2943000	0.00	13,817.39 13,817.38	0.00 0.00	0.00 0.00	5,490.47 27,634.77 33,125.24	
23 1	DEPT OF TRANSPORTATION 1035 PARKWAY AVE BOX 101 TRENTON NJ MAIN STEM P-G	85000 0 08625 0 5A 85000	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00	
23 1.01	KOMLINE-SANDERSON ENG CORP INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 10 HOLLAND AVENUE	213500 0 07977 0 1 213500	0.00	1,002.39 1,002.38	0.00 0.00	0.00 0.00	0.00 2,004.77 2,004.77	
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	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	5,535.41 5,535.40	0.00 0.00	0.00 0.00	0.00 11,070.81 11,070.81	

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23 4	PEAPACK CENTER, L.L.C. PO BOX 19 GLADSTONE NJ 155 MAIN STREET	454600 788400 07934 0 4A 1243000	0.00	5,835.89 5,835.88	0.00 0.00	0.73 11,671.77 11,672.50
23 5	MC COLLUM, INC C R PO BOX 255 PEAPACK NJ 149 MAIN STREET	202700 363200 07977 0 4A 565900	0.00	2,656.90 2,656.90	0.00 0.00	0.00 5,313.80 5,313.80
23 6	MANNING, MICHAEL M. & PEREZ, MYRNA 111 EAGLE ROCK AVE ROSELAND NJ 145 MAIN STREET	195100 252100 00660 0 07068 0 2 447200	0.00	2,099.61 2,099.60	0.00 0.00	0.00 4,199.21 4,199.21
23 7	ONE FOUR THREE MAIN LLC 57 LIBERTY CORNER ROAD FAR HILLS, NJ 143 MAIN STREET	168900 391900 01995 0 07931 0 4C 560800 11/30/18 19 1 P001 CK 3004	0.00	2,632.96 2,632.95 2,632.96	0.00 0.00 0.00	0.00 5,265.91 5,265.91 2,632.95
23 8	BENNESSA, L.L.C. PO BOX 705 PEAPACK, NJ 141 MAIN STREET	244600 409600 07977 0 4A 654200	0.00	3,071.47 3,071.47	0.00 0.00	0.00 6,142.94 6,142.94
23 9	FAGAN, EVERETT J. & JOAN PO BOX 70 GLADSTONE NJ 139 MAIN STREET	207500 232000 07934 0 2 439500	WD001 250.00	2,000.96 2,000.95	0.00 0.00	0.00 4,001.91 4,001.91
23 10	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET	980000 1120000 07977 0 15D 2100000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
23 10.0A	ST.ELIZABETH-ST.BRIGID CHURCH 129 MAIN STREET PO BOX 33 PEAPACK, NJ 129 MAIN STREET	0 1520000 07977 0 15B 1520000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
23 11	VENTRIGLIA JR, LOUIS & KAREN 180 SOMERVILLE ROAD BASKING RIDGE NJ 111 MAIN STREET	313000 248900 07920 0 4A 561900	0.00	2,638.12 2,638.12	0.00 0.00	0.00 5,276.24 5,276.24

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23 12	MISTELE, GREGORY P & ERIN M 109 MAIN ST PEAPACK NJ 109 MAIN STREET	351200 00672 636600 07977 0 2 987800	0.00 1 J063 TRS FR 2018/3RD	4,637.72 4,637.72 90.94-	0.00 0.00 0.00	0.00 9,275.44 9,275.44 9,184.50
23 13	DOWNING, CHRISTOPHER L PO BOX 38 PEAPACK, NJ 99 MAIN STREET	335600 00597 534400 07977 0 4A 870000	0.00 1 J063 TRS FR 2018/3RD 2 J063 TRS FR 2018/3RD	4,084.65 4,084.65 4,084.65- 137.38-	0.00 0.00 0.00 0.00	0.00 8,169.30 8,169.30 4,084.65 3,947.27
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET	207800 VT001 256900 07977 0 4A 464700	250.00	2,119.27 2,119.27	0.00 0.00	0.00 4,238.54 4,238.54
23 15	89 MAIN PEAPACK LLC PO BOX 610 PEAPACK, NJ 89 MAIN STREET	302700 316500 07977 0 4A 619200	0.00	2,907.15 2,907.14	0.00 0.00	0.00 5,814.29 5,814.29
23 16	TIM PETERS AND COMPANY, INC. 87 MAIN STREET PO BOX 370 PEAPACK NJ 87 MAIN STREET	318800 790000 07977 0 4A 1108800	0.00	5,205.82 5,205.81	0.00 0.00	0.00 10,411.63 10,411.63
23 17	P/G URBAN REN H %LUTHERAN HSING MAN 3 MANHATTAN DRIVE BURLINGTON NJ 85 MAIN STREET	420000 780000 08016 0 15F 1200000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
23 20	KOMLINE SANDERSON ENGINEERING INC PO BOX 257 HOLLAND AVENUE PEAPACK NJ 8 HOLLAND AVENUE	232500 0 07977 0 1 232500	0.00	1,091.59 1,091.59	0.00 0.00	0.00 2,183.18 2,183.18
24 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 146 MAIN STREET	380700 32300 07977 0 15C 413000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
24 2	MURPHY, KRISTIN & DAVID PO BOX 130 PEAPACK NJ 2 WILLOW AVENUE	232200 00597 205700 07977 0 2 437900	0.00	2,055.94 2,055.94	0.00 0.00	0.00 4,111.88 4,111.88

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				2nd Qtr	Principal	4th Qtr	Interest	
24 3	LUND, URSULA G. 10306 N. RIVER DRIVE SPOTSYLVANIA VA 144 MAIN STREET	283300 250000 22553 0 2 533300	0.00	2,503.85 2,503.84		0.00 0.00	0.00 5,007.69 5,007.69	
24 4	SCIARETTA, DONALD J TRUSTEE PO BOX 808 FAR HILLS NJ 140 MAIN STREET	243300 244400 07931 0 2 487700	0.00	2,289.76 2,289.75		0.00 0.00	0.00 4,579.51 4,579.51	
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET	266400 332900 07977 0 4C 599300	0.00	2,813.72 2,813.71		0.00 0.00	5,878.38 5,627.43 11,505.81	
24 6	ZAREMBA, PETER & SWARTS, PATRICIA M. PO BOX 699 PEAPACK, NJ 136 MAIN STREET	242200 192600 00672 0 07977 0 2 434800	0.00	2,041.39 2,041.38		0.00 0.00	0.00 4,082.77 4,082.77	
24 7	CARROLL, TREASA & CONNOLLY, AIDAN PO BOX 158 PEAPACK, NJ 134 MAIN STREET	242200 154800 07977 0 2 397000	0.00	1,863.92 1,863.91		0.00 0.00	0.00 3,727.83 3,727.83	
24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET	242200 249400 07977 0 2 491600	0.00	2,308.07 2,308.06		0.00 0.00	0.00 4,616.13 4,616.13	
24 9	TEA IT UP, LLC C/O AMICI 7 JAMES TRAIL LONG VALLEY, NJ 126 MAIN STREET	288000 365500 00660 0 07853 0 4A 653500	0.00	3,068.19 3,068.18		0.00 0.00	0.00 6,136.37 6,136.37	
24 10	SMITH, GREGORY J. & TIEDEMAN, ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET	282600 296200 01368 0 07977 0 2 578800	0.00	2,717.47 2,717.46		0.00 0.00	0.00 5,434.93 5,434.93	
24 12	TOMCZYK, JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET	279200 192700 00672 0 07977 0 2 471900	0.00	2,215.57 2,215.57		0.00 0.00	0.00 4,431.14 4,431.14	
24 13	SAUNDERS, M KERBY & ALICE R PO BOX 171 PEAPACK NJ 5 PROSPECT STREET	254700 225200 00672 0 07977 0 2 479900	0.00	2,253.13 2,253.13		0.00 0.00	0.00 4,506.26 4,506.26	

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24 14	BIRKITT, DOUGLAS & AILEEN E. PO BOX 23 PEAPACK NJ 9 PROSPECT STREET	242800 200700 07977 0 2 443500	0.00	2,082.24 2,082.23	0.00 0.00	0.00 4,164.47 4,164.47
24 15	KALVIN, PETER S. & GINA PO BOX 148 PEAPACK NJ 11 PROSPECT STREET	241600 199000 07977 0 2 440600	0.00	2,068.62 2,068.62	0.00 0.00	0.00 4,137.24 4,137.24
24 15.01	OLSEN, ELIZABETH M. 13 PROSPECT ST. PEAPACK, NJ 11-A PROSPECT STREET	23500 0 07977 0 1 23500	0.00	110.34 110.33	0.00 0.00	0.53 220.67 221.20
24 16	OLSEN, ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET	247900 145500 03075 0 07977 0 2 393400	0.00	1,847.02 1,847.01	0.00 0.00	0.00 3,694.03 3,694.03
24 17	DIRIENZO, JOSEPH O. & NANCY PO BOX 241 PEAPACK, NJ 8 WILLOW AVENUE	249000 131800 00660 0 07977 0 2 380800	0.00	1,787.86 1,787.85	0.00 0.00	0.00 3,575.71 3,575.71
		10/09/18 19 1 J065 2018 Added S		935.25	0.00	4,510.96
		10/09/18 19 2 J065 2018 Added S		935.24	0.00	5,446.20
24 18	CHESSON, TIMOTHY W. P.O. BOX 449 PEAPACK, NJ 4 WILLOW AVENUE	247900 550800 00316 0 07977 0 2 798700	0.00	3,749.90 3,749.90	0.00 0.00	0.00 7,499.80 7,499.80
25 1	GOLDBERG, HOWARD B 835 LAMINGTON ROAD BEDMINSTER, NJ 14 PROSPECT STREET	262100 181700 07921 0 2 443800	0.00	2,083.64 2,083.64	0.00 0.00	0.00 4,167.28 4,167.28
25 1.01	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 14 WILLOW AVENUE	237200 231700 07934 0 2 468900	0.00	2,201.49 2,201.48	0.00 0.00	0.00 4,402.97 4,402.97
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET	261000 500800 07977 0 2 761800	0.00	3,576.65 3,576.65	0.00 0.00	2.98 7,153.30 7,156.28

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				2nd Qtr	Principal	4th Qtr	Interest	
25 3	BECKMANN, MONIKA 10 PROSPECT STREET PEAPACK, NJ 10 PROSPECT STREET	242800 00672 298500 07977 0 2 541300	0.00	2,541.41 2,541.40		0.00 0.00	0.00 5,082.81 5,082.81	
25 4	PROSPECT STREET PEAPACK, LLC 100 MYLER ROAD BLOOMSBURY, NJ 8 PROSPECT STREET	242800 220400 08804 0 2 463200	0.00	2,174.73 2,174.72		0.00 0.00	0.00 4,349.45 4,349.45	
25 5	FERRIS CORP. PO BOX 402 PEAPACK NJ 6 PROSPECT STREET	251900 177200 07977 0 2 429100	0.00	2,014.63 2,014.62		0.00 0.00	137.66 4,029.25 4,166.91	
25 6	LINDECKE JAMES W. & J. PIERSON PO BOX 644 PEAPACK NJ 4 PROSPECT STREET	251900 267600 07977 0 2 519500	0.00	2,439.06 2,439.05		0.00 0.00	0.00 4,878.11 4,878.11	
25 7	GUNNING, GERALD J PO BOX 46 PEAPACK NJ 2 PROSPECT STREET	270100 257400 00672 0 07977 0 2 527500	0.00	2,476.62 2,476.61		0.00 0.00	0.00 4,953.23 4,953.23	
25 8	CARLSEN, DEBORAH C. PO BOX 442 PEAPACK, NJ 1 TANTER STREET	254100 202200 07977 0 2 456300	0.00	2,142.33 2,142.33		0.00 0.00	0.00 4,284.66 4,284.66	
25 9	MANZI, ROBERT V & ANDREA T PO BOX 224 PEAPACK NJ 3 TANTER STREET	251900 285400 00660 0 07977 0 2 537300	0.00	2,522.63 2,522.62		0.00 0.00	0.00 5,045.25 5,045.25	
25 10	DI FILIPPO, C & ABEER ABU JUDEH 5959 E NORTHWEST HWY-2039 DALLAS, TX 5 TANTER STREET	251900 150200 00672 0 75231 0 2 402100	0.00	1,887.86 1,887.86		0.00 0.00	0.00 3,775.72 3,775.72	
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TANTER STREET	239300 260200 07977 0 2 499500	0.00	2,345.16 2,345.15		0.00 0.00	0.00 4,690.31 4,690.31	
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TANTER STREET	240500 140500 07977 0 2 381000	SC001 250.00	1,726.30 1,726.29		0.00 0.00	0.00 3,452.59 3,452.59	

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				2nd Qtr	Principal	4th Qtr	Interest	
25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET	240500 222800 78619 0 2 463300	0.00	2,175.20 2,175.19		0.00 0.00	0.00 4,350.39 4,350.39	
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET	241000 174200 07977 0 2 415200	0.00	1,949.37 1,949.36		0.00 0.00	0.00 3,898.73 3,898.73	
25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET	251300 196800 07977 0 2 448100	0.00	2,103.83 2,103.83		0.00 0.00	0.00 4,207.66 4,207.66	
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	2,305.72 2,305.71		0.00 0.00	0.00 4,611.43 4,611.43	
25 17	SUETA, JULIE M. 19 TAINTER ST. PEAPACK, NJ 19 TAINTER STREET	246200 138800 07977 0 2 385000	0.00	1,807.58 1,807.57		0.00 0.00	0.00 3,615.15 3,615.15	
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE	271800 251000 00660 0 07977 0 2 522800	0.00	2,454.55 2,454.54		0.00 0.00	0.00 4,909.09 4,909.09	
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET	248400 159500 07977 0 2 407900	WD001 250.00	1,852.59 1,852.59		0.00 0.00	0.00 3,705.18 3,705.18	
26 1.01	VANDERBEEK, WILLIAM & FLORENCE PO BOX 243 PEAPACK NJ 4 TAINTER STREET	246200 169400 07977 0 2 415600	VT001 250.00	1,888.75 1,888.74		0.00 0.00	0.00 3,777.49 3,777.49	
26 3	BARRETT, MARTIN W. & JANICE K. 8 TAINTER STREET PEAPACK, NJ 8 TAINTER STREET	249600 248900 00672 0 07977 0 2 498500	0.00	2,340.46 2,340.46		0.00 0.00	0.00 4,680.92 4,680.92	
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET	240500 164300 07931 0 2 404800	0.00	1,900.54 1,900.53		0.00 0.00	0.00 3,801.07 3,801.07	

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				2nd Qtr	Principal	4th Qtr	Interest	
26 5	FERRIS, JOHN B. & NANCY K. PO BOX 026 PEAPACK NJ 14 TAINTER STREET	247300 197400 07977 0 2 444700	0.00	2,087.87 2,087.87		0.00 0.00	0.00 4,175.74 4,175.74	
26 6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET	239300 282300 07977 0 2 521600	0.00	2,448.92 2,448.91		0.00 0.00	0.00 4,897.83 4,897.83	
26 7	PEW, J. EDGAR & MAHONEY, CHRISTIANE 18 TAINTER ST. PEAPACK, NJ 18 TAINTER STREET	268400 554500 07977 0 2 822900	0.00	3,863.52 3,863.51		0.00 0.00	0.00 7,727.03 7,727.03	
26 8	DEUTSCH, ROBERT C & DIANE F FANNING PO BOX 192 PEAPACK NJ 18 WILLOW AVENUE	248400 159600 07977 0 2 408000	WD001 250.00	1,853.06 1,853.06		0.00 0.00	0.00 3,706.12 3,706.12	
26 9	MAGEE, THOMAS A & NORA LEE PO BOX 100 PEAPACK NJ 20 WILLOW AVENUE	247300 194000 07977 0 2 441300	0.00	2,071.91 2,071.90		0.00 0.00	0.00 4,143.81 4,143.81	
26 10	JAECKLE, J EDWARD III & JAECKLE, G PO BOX 245 POTTERSVILLE NJ 22 WILLOW AVENUE	246700 00660 238000 07979 0 2 484700	0.00	2,275.67 2,275.67		0.00 0.00	0.00 4,551.34 4,551.34	
26 11	KOCHIS, JOHN E & KRISTIN E PO BOX 602 PEAPACK NJ 24 WILLOW AVENUE	240500 279900 07977 0 2 520400	0.00	2,443.28 2,443.28		0.00 0.00	0.00 4,886.56 4,886.56	
26 12	MONGNO, JOSEPH T & KATHLEEN G PO BOX 168 PEAPACK NJ 26 WILLOW AVENUE	251900 321500 07977 0 2 573400	VT001 250.00	2,629.62 2,629.61		0.00 0.00	0.00 5,259.23 5,259.23	
26 14	RYAN, TIMOTHY S. PO BOX 157 PEAPACK NJ 30 WILLOW AVENUE	275300 00660 160600 07977 0 2 435900	0.00	2,046.55 2,046.55		0.00 0.00	0.00 4,093.10 4,093.10	
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	2,148.91 2,148.90		0.00 0.00	0.00 4,297.81 4,297.81	

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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	2,241.40 2,241.39	0.00 0.00	0.00 4,482.79 4,482.79
26 16	VAN DEN BERGH FARM,L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ 2-4 TODD AVENUE	14900 0 07977 0 3B 14900	0.00	69.96 69.95	0.00 0.00	0.00 139.91 139.91
26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	398000 747400 07977 0 3A 1145400	0.00	5,377.66 5,377.65	0.00 0.00	0.00 10,755.31 10,755.31
26 16.01	VILLA, PETER L. & ALISON R. PO BOX 143 -QFARM- - PEAPACK NJ 10 TODD AVENUE	6000 0 07977 0 3B 6000	0.00	28.17 28.17	0.00 0.00	0.00 56.34 56.34
26 16.02	VERNON ASSOCIATES, LLC C/O P. VILLA PO BOX 143 -QFARM- - PEAPACK NJ 102 WILLOW AVENUE	13900 0 07977 0 3B 13900	0.00	65.26 65.26	0.00 0.00	0.00 130.52 130.52
26 16.03	VAN DEN BERGH FARM LLC 4 TODD AVENUE, BOX 382 -QFARM- - PEAPACK, NJ 35 HIGHLAND AVENUE	1700 0 07977 0 3B 1700	0.00	7.99 7.98	0.00 0.00	0.00 15.97 15.97
26 16.04	VAN DEN BERGH FARM,L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ BLAIR DRIVE	40 0 07977 0 3B 40	0.00	0.19 0.19	0.00 0.00	0.00 0.38 0.38
26 16.05	BLUE LIGHT HOLDINGS,L.L.C. 485 LAKE ROAD -QFARM- - FAR HILLS, NJ 38 WILLOW AVENUE	35500 0 07931 0 3B 35500	0.00	166.68 166.67	0.00 0.00	0.00 333.35 333.35
26 16.06	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ WILLOW AVENUE	319600 0 07977 0 15C 319600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 16.07	VANDENBERGH, ANNE HODNETT CASEY- PO BOX 426 PEAPACK NJ 4 TODD AVENUE	432800 801300 07977 0 2 1234100	0.00	5,794.10 5,794.10	0.00 0.00	0.00 11,588.20 11,588.20

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26 16.08	VILLA, NICHOLAS G & MARTA P PO BOX 286 PEAPACK NJ 44 WILLOW AVE	292500 02640 860200 07977 0 3A 1152700	0.00	5,411.93 5,411.93	0.00 0.00	0.00 10,823.86 10,823.86
26 16.08	VILLA, NICHOLAS G & MARTA P PO BOX 286 -QFARM- - PEAPACK NJ 44 WILLOW AVENUE	6600 02640 0 07977 0 3B 6600	0.00	30.99 30.99	0.00 0.00	0.00 61.98 61.98
26 16.09	VAN DEN BERGH FARM, L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ TODD AVENUE	2800 0 07977 0 3B 2800	0.00	13.15 13.14	0.00 0.00	0.00 26.29 26.29
26 16.10	VAN DEN BERGH FARM, L.L.C. PO BOX 382 -QFARM- - PEAPACK, NJ TODD AVE	7800 0 07977 0 3B 7800	0.00	36.62 36.62	0.00 0.00	0.00 73.24 73.24
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ 54 WILLOW AVENUE	439100 582100 07977 0 3A 1021200	0.00	4,794.54 4,794.53	0.00 0.00	0.00 9,589.07 9,589.07
		12/02/18 19 1 P001 CK		4,767.02	0.00	4,822.05
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 -QFARM- - PEAPACK NJ WILLOW AVENUE	8400 0 07977 0 3B 8400	0.00	39.44 39.44	0.00 0.00	0.00 78.88 78.88
		12/02/18 19 1 P001 CK		38.99	0.00	39.89
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	7,878.21 7,878.21	0.00 0.00	0.00 15,756.42 15,756.42
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	7.52 7.51	0.00 0.00	0.00 15.03 15.03
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	4,794.54 4,794.53	0.00 0.00	0.00 9,589.07 9,589.07

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26 17.04	TERRY, JOHN H II PO BOX 76 PEAPACK NJ 62 WILLOW AVENUE	387800 724900 07977 0 2 1112700	0.00	5,224.13 5,224.13	0.00 0.00	0.00 10,448.26 10,448.26
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE	380300 1994700 07931 0 3A 2375000	0.00	11,150.63 11,150.62	0.00 0.00	0.00 22,301.25 22,301.25
26 18 -QFARM- -	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ WILLOW AVENUE	1300 0 07931 0 3B 1300	0.00	6.11 6.10	0.00 0.00	0.00 12.21 12.21
26 19	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	409900 2670600 01246 0 07977 0 3A 3080500	0.00	14,462.95 14,462.95	0.00 0.00	13,003.30 28,925.90 41,929.20
26 19 -QFARM- -	DELL'ERMO, JAMES & LISA PO BOX 647 PEAPACK NJ 76 WILLOW AVENUE	3100 0 01246 0 07977 0 3B 3100	0.00	14.56 14.55	0.00 0.00	14.84 29.11 43.95
26 19.01	DUJARDIN, ADELE O'BRIEN & YVES PO BOX 425 PEAPACK NJ 80 WILLOW AVENUE	459500 299500 07977 0 2 759000	0.00	3,563.51 3,563.50	0.00 0.00	0.00 7,127.01 7,127.01
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	3,256.46 3,256.45	0.00 0.00	0.00 6,512.91 6,512.91
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	2,955.98 2,955.97	0.00 0.00	0.00 5,911.95 5,911.95
26 21 -QFARM- -	PIERCE,HAYLEY JO, ROBERT C & JANICE PO BOX 392 PEAPACK NJ 94 WILLOW AVE	1500 0 07977 0 3B 1500	0.00	7.05 7.04	0.00 0.00	0.00 14.09 14.09
26 22	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE	344800 0 07931 0 1 344800	0.00	1,618.84 1,618.83	0.00 0.00	0.00 3,237.67 3,237.67

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26 22.01	RAVINE ASSOCIATION PO BOX 351 FAR HILLS NJ WILLOW AVENUE (LAKE)	389300 0 07931 0 1 389300	0.00	1,827.77 1,827.76	0.00 0.00	0.00 3,655.53 3,655.53
26 23 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	4100 0 08802 0 3B 4100	0.00	19.25 19.25	0.00 0.00	0.00 38.50 38.50
26 23.01 -QFARM-	JJ DEVEL VIII LLC, 171 STATE RT 173 STE 201 ASBURY, NJ BLAIR DRIVE	6300 0 08802 0 3B 6300	0.00	29.58 29.58	0.00 0.00	0.00 59.16 59.16
26 23.02 -QFARM-	JJ DEVELOPMENT II,LLC 171 STATE ROUTE 173,S#201 ASBURY, NJ 96 WIILLOW AVE	4000 0 08802 0 3B 4000	0.00	18.78 18.78	0.00 0.00	0.00 37.56 37.56
26 24	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	1031200 3436800 10018 0 3A 4468000	0.00	20,977.26 20,977.26	0.00 0.00	0.00 41,954.52 41,954.52
26 24 -QFARM-	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	4850 0 10018 0 3B 4850	0.00	22.77 22.77	0.00 0.00	0.00 45.54 45.54
26 24.0A	FOUND.FOR CLASS.ARCH %DRUMMOND&HILL 22 WEST 48TH ST ROOM 20 NEW YORK NY 30 BLAIR DRIVE	0 0 10036 0 0	0.00	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 0 2 355200	0.00	1,667.67 1,667.66	0.00 0.00	0.00 3,335.33 3,335.33
26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 0 1 1738300	0.00	8,161.32 8,161.32	0.00 0.00	0.00 16,322.64 16,322.64
26 26 -QFARM-	WALTER B. MATHENY PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	34250 0 07977 0 3B 34250	0.00	160.81 160.80	0.00 0.00	0.00 321.61 321.61

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26 26.0A	MATHENY SCHOOL, THE PO BOX 339 PEAPACK NJ 65 HIGHLAND AVENUE	3117200 11282800 07977 0 15B 14400000	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 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	1,407.10 1,407.09	0.00 0.00	0.00 2,814.19 2,814.19
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	5.17 5.16	0.00 0.00	0.00 10.33 10.33
26 27.03	BAAS, ANNA M. PO BOX 214 PEAPACK, NJ 45 HIGHLAND AVENUE	383100 307000 07977 0 2 690100	0.00	3,240.02 3,240.02	0.00 0.00	0.00 6,480.04 6,480.04
26 27.04	KATCHEN, ANDREW S. & JESSICA M. PO BOX 328 PEAPACK NJ 47 HIGHLAND AVENUE	368900 663100 07977 0 2 1032000	0.00	4,845.24 4,845.24	0.00 0.00	0.00 9,690.48 9,690.48
26 27.05	CHIEN, STEPHEN & CHING-SU 436 MOUNTAIN AVENUE BERKELEY HEIGHTS NJ 49 HIGHLAND AVENUE	407600 0 07922 0 1 407600	0.00	1,913.69 1,913.68	0.00 0.00	0.00 3,827.37 3,827.37
		11/08/18 19 1 P001 CK 53636958-0	1,862.92		0.00	1,964.45
		11/08/18 19 1 P001 CK 53636957-8	50.77		0.00	1,913.68
		11/08/18 19 2 P001 CK 53636958-0	50.77		0.00	1,862.91
26 27.06	HORTON, LINDA E BOX 655 51 HIGHLAND AVE PEAPACK NJ 51 HIGHLAND AVENUE	367800 1045200 07977 0 2 1413000	0.00	6,634.04 6,634.03	0.00 0.00	0.00 13,268.07 13,268.07
26 27.07	APTSIAURI, KETEVAN PO BOX 52 PEAPACK, NJ 61 HIGHLAND AVENUE	742100 307800 07977 0 2 1049900	0.00	4,929.28 4,929.28	0.00 0.00	0.00 9,858.56 9,858.56
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

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26 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	298800 754300 07977 0 3A 1053100	VT001 250.00	4,881.81 4,881.80	0.00 0.00	0.00 9,763.61 9,763.61
26 28 -QFARM-	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	5500 0 07977 0 3B 5500	0.00	25.83 25.82	0.00 0.00	0.00 51.65 51.65
26 29 -QFARM-	SCHLEY, G & TERRY, JR W PO BOX 254 WHITEHOUSE NJ BLAIR DRIVE	13450 0 08888 0 3B 13450	0.00	63.15 63.15	0.00 0.00	0.00 126.30 126.30
26 30	KEARNEY, JAMES & KAREN PO BOX 59 PEAPACK NJ 27 HIGHLAND AVENUE	336800 00672 323100 07977 0 2 659900	0.00	3,098.23 3,098.23	0.00 0.00	0.00 6,196.46 6,196.46
26 30.01	WILLIAMS, PETER S. & RUTH PO BOX 244 PEAPACK NJ 29 HIGHLAND AVENUE	325800 00597 445300 07977 0 2 771100	0.00	3,620.32 3,620.31	0.00 0.00	0.00 7,240.63 7,240.63
		07/30/18 19 1 J063 TR FR 2018/3RD 07/30/18 19 2 J063 TR FR 2018/3RD		3,620.32- 124.37-	0.00 0.00	3,620.31 3,495.94
26 31	THE CLAUDIA CASEY MARITAL TRUST % VANDENBERGH PO BOX 426 PEAPACK NJ 25 HIGHLAND AVENUE	393600 269100 07977 0 2 662700	0.00	3,111.38 3,111.38	0.00 0.00	0.00 6,222.76 6,222.76
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	2,552.68 2,552.67	0.00 0.00	2,534.31 5,105.35 7,639.66
26 33	CONVERY, NOLAN HYLAND & CONVERY, E. 12 BARKELOW ROAD WHITEHOUSE STATION, NJ 17 HIGHLAND AVENUE	274200 315100 08889 0 2 589300	0.00	2,766.77 2,766.76	0.00 0.00	0.00 5,533.53 5,533.53
		08/28/18 19 1 P001 CK 30202523		12.88	0.00	5,520.65
26 34	SCHIMOLER, THOMAS & DAISY P PO BOX 263 PEAPACK NJ 11 HIGHLAND AVENUE	338800 00660 288400 07977 0 2 627200	0.00	2,944.71 2,944.70	0.00 0.00	0.00 5,889.41 5,889.41

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26 35	VAN DOREN, DIANE PO BOX 638 PEAPACK NJ 9 HIGHLAND AVENUE	287700 221800 07977 0 2 509500	0.00	2,392.11 2,392.10	0.00 0.00	0.00 4,784.21 4,784.21
26 36	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 7 HIGHLAND AVENUE	98500 5500 07977 0 2 104000	0.00	488.28 488.28	0.00 0.00	0.00 976.56 976.56
		12/07/18 19 1 P001 CK 599 12/07/18 19 2 P001 CK 599		488.28 28.41	0.00 0.00	488.28 459.87
26 37	HUTNICZAK, CECILIA PO BOX 51 PEAPACK NJ 5 HIGHLAND AVENUE	212800 109500 07977 0 2 322300	0.00	1,513.20 1,513.20	0.00 0.00	0.00 3,026.40 3,026.40
26 38	CROCKETT, RENBERT J & CARRIE PO BOX 460 PEAPACK NJ 3 HIGHLAND AVENUE	263800 224200 00660 0 07977 0 2 488000	0.00	2,291.16 2,291.16	0.00 0.00	0.00 4,582.32 4,582.32
26 39	IACOVIELLO, CRISTINA PO BOX 685 PEAPACK, NJ 1 HIGHLAND AVENUE	182900 81800 07977 0 2 264700	0.00	1,242.77 1,242.77	0.00 0.00	0.00 2,485.54 2,485.54
26 40	LONG LANE ASSOCIATES LLC PO BOX 131 PEAPACK NJ 88 MAIN STREET	310200 537800 07977 0 4A 848000	0.00	3,981.36 3,981.36	0.00 0.00	0.00 7,962.72 7,962.72
26 41	WAGNER, PAUL F JR PO BOX 575 PEAPACK NJ 92 MAIN STREET	357100 575400 07977 0 2 932500	0.00	4,378.09 4,378.09	0.00 0.00	0.00 8,756.18 8,756.18
26 42	RODRIGUEZ, RICHARD & WIRES, SUSAN 100 MAIN STREET PEAPACK, NJ 100 MAIN STREET	311500 592600 07977 0 2 904100	0.00	4,244.75 4,244.75	0.00 0.00	0.00 8,489.50 8,489.50
		12/03/18 19 1 P001 CK		17.63	0.00	8,471.87
26 42.01	GARDINER, NEIL B & DIANE F PO BOX 361 PEAPACK NJ 2 PERRY STREET	231200 415200 07977 0 2 646400	0.00	3,034.85 3,034.85	0.00 0.00	0.00 6,069.70 6,069.70

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				2nd Qtr	Principal	4th Qtr	Interest	Original Billed Balance
26 42.02	ROMANO, ADAM V & MARION J PO BOX 146 PEAPACK NJ 4 PERRY STREET	231200 439100 07977 0 2 670300	0.00	3,147.06 3,147.06		0.00 0.00		0.00 6,294.12 6,294.12
26 42.03	PARIS JR, AUSTIN D & LYNNE M PO BOX 438 PEAPACK NJ 6 PERRY STREET	231700 573100 07977 0 2 804800	0.00	3,778.54 3,778.53		0.00 0.00		56.87 7,557.07 7,613.94
26 42.04	D'URBANO, MARIA PIA P.O. BOX 496 PEAPACK, NJ 8 PERRY STREET	231800 754800 07977 0 2 986600	0.00	4,632.09 4,632.09		0.00 0.00		0.00 9,264.18 9,264.18
26 42.05	PEROTTI, M P & PATRICIA L MCLANE PO BOX 311 PEAPACK NJ 10 PERRY STREET	232100 464100 07977 0 2 696200	0.00	3,268.66 3,268.66		0.00 0.00		0.00 6,537.32 6,537.32
26 42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE PO BOX 578 PEAPACK NJ 9 PERRY STREET	231500 561100 07977 0 2 792600	0.00	3,721.26 3,721.26		0.00 0.00		0.00 7,442.52 7,442.52
26 42.07	HAAS, BRIAN & CLAIRE PO BOX 454 PEAPACK NJ 7 PERRY STREET	231100 510500 07977 0 2 741600	0.00	3,481.82 3,481.81		0.00 0.00		0.00 6,963.63 6,963.63
26 42.08	KOCHANSKI, PAUL & JOY PO BOX 43 PEAPACK NJ 5 PERRY STREET	231200 458100 07977 0 2 689300	0.00	3,236.27 3,236.26		0.00 0.00		0.00 6,472.53 6,472.53
26 42.09	CRANE, JULIUS G & LYNN A PO BOX 332 PEAPACK NJ 3 PERRY STREET	231400 523300 07977 0 2 754700	0.00	3,543.32 3,543.32		0.00 0.00		0.00 7,086.64 7,086.64
26 42.10	RUSSELL, ALLEN & PRINCE, COLLEEN PO BOX 279 PEAPACK NJ 1 PERRY STREET	231400 485000 07977 0 2 716400	0.00	3,363.50 3,363.50		0.00 0.00		0.00 6,727.00 6,727.00
26 42.11	HISTORICAL SOCIETY OF SOMERSET HILL PO BOX 136 BASKING RIDGE NJ 122 MAIN STREET	9300 0 07920 0 1 9300	0.00	43.67 43.66		0.00 0.00		0.00 87.33 87.33

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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 276 2 P001 CK 276	8.45 8.45 8.45 8.45	0.00 0.00 0.00 0.00	0.00 16.90 16.90 8.45 0.00
27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD	2600 0 07931 0 3B 2600	0.00	12.21 12.21	0.00 0.00	0.00 24.42 24.42
27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE	292500 90000 07931 0 2 382500	0.00	1,795.84 1,795.84	0.00 0.00	0.00 3,591.68 3,591.68
27 4 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 87 WILLOW AVENUE	750 0 07931 0 3B 750	0.00	3.53 3.52	0.00 0.00	0.00 7.05 7.05
27 5	PIERCE,HALEY JO,ROBERT C.&JANICE J. P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	0 0 07977 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
27 5 -QFARM-	PIERCE,HAYLEY JO,ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 91 WILLOW AVENUE	160 0 07977 0 3B 160	0.00	0.75 0.75	0.00 0.00	0.00 1.50 1.50
27 6	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 89 WILLOW AVENUE	10000 0 08802 0 1 10000	0.00	46.95 46.95	0.00 0.00	0.00 93.90 93.90
28 1	CARUSO, JAMES P & PAMELA H 224 EAST MILL RD LONG VALLEY, NJ 30 MAIN STREET	273500 158500 07853 0 2 432000	*Lien**Lien*	2,028.24 2,028.24	0.00 0.00	0.00 4,056.48 4,056.48

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				2nd Qtr	Principal	4th Qtr	Interest	
28 2	ISMIRLIAN, NURI & ROACH, C N PO BOX 42 PEAPACK NJ 32 MAIN STREET	272300 00672 180500 07977 0 2 452800	0.00	2,125.90 2,125.89		0.00 0.00	0.00 4,251.79 4,251.79	
28 3	SACCARDI, JOAN VICTORIA PO BOX 304 PEAPACK NJ 34 MAIN STREET	275100 157300 07977 0 2 432400	0.00	2,030.12 2,030.12		0.00 0.00	0.00 4,060.24 4,060.24	
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	2,436.24 2,436.23		0.00 0.00	0.00 4,872.47 4,872.47	
28 4.01	THE RIMPO FAMILY REVOCABLE TRUST PO BOX 462 PEAPACK NJ 1 RAMAPO WAY	304400 331000 07977 0 2 635400	0.00	2,983.21 2,983.20		0.00 0.00	0.00 5,966.41 5,966.41	
28 5	HIRSHLAND, KEITH & SARAH PO BOX 231 PEAPACK, NJ 40 MAIN STREET	277500 00672 517900 07977 0 2 795400	0.00	3,734.41 3,734.40		0.00 0.00	0.00 7,468.81 7,468.81	
28 6	RUSSO, FILIPPO & BERTI PO BOX 632 PEAPACK NJ 44 MAIN STREET	293100 00660 449500 07977 0 2 742600	0.00	3,486.51 3,486.51		0.00 0.00	0.00 6,973.02 6,973.02	
28 6.01	MADDOX, CLIFFORD T & ELIK, SUSAN PO BOX 188 PEAPACK NJ 42 MAIN STREET	358700 551400 07977 0 2 910100	0.00	4,272.92 4,272.92		0.00 0.00	0.00 8,545.84 8,545.84	
		07/30/18 19	1 J063 TR FR 2018/3RD	155.66-		0.00	8,390.18	
28 7	GELPKE, JOHN J. & BARBARA B. PO BOX 625 PEAPACK, NJ 48 MAIN STREET	370700 392700 07977 0 4A 763400	0.00	3,584.17 3,584.16		0.00 0.00	0.00 7,168.33 7,168.33	
28 7.01	RAINS, CAROLE A. PO BOX 660 PEAPACK, NJ 50 MAIN STREET	251800 00672 256400 07977 0 2 508200	0.00	2,386.00 2,386.00		0.00 0.00	0.00 4,772.00 4,772.00	

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				2nd Qtr	Principal	4th Qtr	Interest	
28 8	SHEPARD, STANLEY & CAROL 52 MAIN STREET FAR HILLS, NJ 52 MAIN STREET	348900 236200 07931 0 2 585100	0.00	2,747.05 2,747.04		0.00 0.00		0.00 5,494.09 5,494.09
28 9	RINALDO, RICHARD A. 274 BATES ST. PHILLIPSBURG, NJ 56 MAIN STREET	248700 162000 08865 0 2 410700	0.00	1,928.24 1,928.24		0.00 0.00		0.00 3,856.48 3,856.48
28 10	DELUCA, NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET	222100 262000 07977 0 2 484100	0.00	2,272.85 2,272.85		0.00 0.00		0.00 4,545.70 4,545.70
28 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET	238200 160100 07931 0 2 398300	WD001 250.00	1,807.52 1,807.52		0.00 0.00		0.00 3,615.04 3,615.04
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET	238700 145000 07977 0 2 383700	0.00	1,801.48 1,801.47		0.00 0.00		0.00 3,602.95 3,602.95
28 13	66 MAIN PG, LLC PO BOX 110 GLADSTONE, NJ 66 MAIN STREET	245100 10200 07934 0 4C 255300	0.00	1,198.64 1,198.63		0.00 0.00		0.00 2,397.27 2,397.27
28 14	MANNION PEAPACK PROPERTIES, L.L.C. PO BOX 34 PEAPACK, NJ 70 MAIN STREET	252400 261600 07977 0 4A 514000	0.00	2,413.23 2,413.23		0.00 0.00		0.00 4,826.46 4,826.46
28 15	MAVS 82 MAIN LLC 104 MENDHAM ROAD GLADSTONE, NJ 82 MAIN STREET	550000 332300 01995 0 07934 0 4C 882300	0.00	4,142.40 4,142.40		0.00 0.00		0.00 8,284.80 8,284.80
28 16	O'CALLAGHAN, THOMAS E. & DENISE R. PO BOX 408 PEAPACK NJ 4 HIGHLAND AVENUE	361000 270100 00672 0 07977 0 2 631100	0.00	2,963.02 2,963.01		0.00 0.00		0.00 5,926.03 5,926.03
28 17	REINHARD, GREGORY R. & HILL, S. PO BOX 621 PEAPACK NJ 8 HIGHLAND AVENUE	267800 285000 00660 0 07977 0 2 552800	0.00	2,595.40 2,595.39		0.00 0.00		0.00 5,190.79 5,190.79

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				2nd Qtr	Principal	4th Qtr	Interest	
28 18.01	SLPT - 2, LLC PO BOX 110 GLADSTONE, NJ 64 MAIN STREET	24700 0 07934 0 1 24700	0.00	115.97 115.97		0.00 0.00		0.00 231.94 231.94
28 18.02	DEMPSEY, KATHLEEN A. PO BOX 654 PEAPACK, NJ 12 HIGHLAND AVENUE	404400 708900 07977 0 2 1113300	0.00	5,226.95 5,226.94		0.00 0.00		0.00 10,453.89 10,453.89
28 18.03	DIETRICH, WILLIAM G PO BOX 203 PEAPACK, NJ 2 JONAH COURT	323400 916200 07977 0 2 1239600	0.00	5,819.93 5,819.92		0.00 0.00		0.00 11,639.85 11,639.85
28 18.04	LICCARDI, KEVIN & CHERYL PO BOX 326 PEAPACK NJ 4 JONAH COURT	323400 841700 07977 0 2 1165100	0.00	5,470.15 5,470.14		0.00 0.00		0.00 10,940.29 10,940.29
28 18.05	CRACCHIOLO, ANTHONY V. & TERESA M. PO BOX 642 PEAPACK, NJ 6 JONAH COURT	326100 800100 00597 0 07977 0 2 1126200	0.00	5,287.51 5,287.51		0.00 0.00		0.00 10,575.02 10,575.02
28 18.06	OLSON, BRIAN JOSEPH & TRISHA LYNN 8 JONAH COURT PEAPACK NJ 8 JONAH COURT	330100 902400 00672 0 07977 0 2 1232500	0.00	5,786.59 5,786.59		0.00 0.00		0.00 11,573.18 11,573.18
28 18.07	RIEDEL, ROBERT & PATRICIA PO BOX 252 PEAPACK NJ 9 JONAH COURT	344000 896600 07977 0 2 1240600	0.00	5,824.62 5,824.62		0.00 0.00		0.00 11,649.24 11,649.24
28 18.08	VICKI L. ROBINSON REVOC. LV. TRUST PO BOX 342 PEAPACK NJ 7 JONAH COURT	371600 944800 07977 0 2 1316400	0.00	6,180.50 6,180.50		0.00 0.00		0.00 12,361.00 12,361.00
28 18.09	DONNELLY, ROBERT W & HARRIET PO BOX 471 PEAPACK NJ 5 JONAH COURT	360300 763500 00660 0 07977 0 2 1123800	0.00	5,276.24 5,276.24		0.00 0.00		0.00 10,552.48 10,552.48
28 18.10	ROSSKAMP, SUSANNE PO BOX 11 PEAPACK, NJ 3 JONAH COURT	327200 878600 07977 0 2 1205800	0.00	5,661.23 5,661.23		0.00 0.00		0.00 11,322.46 11,322.46

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				2nd Qtr	Principal	4th Qtr	Interest	
28 18.11	CORIGLIANO, MARK & CAROLYNNE PO BOX 502 PEAPACK, NJ 1 JONAH COURT	324700 721100 07977 0 2 1045800	0.00	4,910.03 4,910.03	0.00 0.00	0.00 0.00	9,820.06 9,820.06	
28 19	SEIGLE, CLYDE W & JOAN M PO BOX 047 PEAPACK NJ 18 HIGHLAND AVENUE	369300 635100 07977 0 2 1004400	0.00	4,715.66 4,715.66	0.00 0.00	0.00 0.00	9,431.32 9,431.32	
28 20	MARUSA, STEPHEN & JENNIFER 8 ORATAM DR. PEAPACK, NJ 8 ORATAM DRIVE	305700 594200 07977 0 2 899900	0.00	4,225.03 4,225.03	0.00 0.00	0.00 0.00	8,450.06 8,450.06	
28 20.01	HANCHUK, HILARY T & KATHERINE G PO BOX 434 PEAPACK NJ 26 HIGHLAND AVENUE	296000 453100 07977 0 2 749100	0.00	3,517.03 3,517.02	0.00 0.00	0.00 0.00	7,034.05 7,034.05	
28 20.02	DAMRATOSKI, THOMAS & DAINA GULBIS PO BOX 498 PEAPACK, NJ 3 ORATAM DRIVE	304800 00597 412500 07977 0 2 717300	0.00	3,367.73 3,367.72	0.00 0.00	0.00 0.00	6,735.45 6,735.45	
28 20.03	NOVELLA, ANTHONY P & LISA PO BOX 6 PEAPACK NJ 5 ORATAM DRIVE	297000 00660 406000 07977 0 2 703000	0.00	3,300.59 3,300.58	0.00 0.00	0.00 0.00	6,601.17 6,601.17	
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	4,070.57 4,070.56	0.00 0.00	0.00 0.00	8,141.13 8,141.13	
		10/09/18 19 1 J065 2018 Added S		61.51	0.00	0.00	8,202.64	
		10/09/18 19 2 J065 2018 Added S		61.50	0.00	0.00	8,264.14	
28 20.05	DUNNDER, CHRISTOPHER J & KELLY ANN PO BOX 108 PEAPACK NJ 9 ORATAM DRIVE	295700 429300 07977 0 2 725000	0.00	3,403.88 3,403.87	0.00 0.00	0.00 0.00	7,185.68 6,807.75 13,993.43	
28 20.06	KOLACKI, PAUL W. & SANDRA M. PO BOX 600 PEAPACK, NJ 11 ORATAM DRIVE	312100 488800 07977 0 2 800900	0.00	3,760.23 3,760.22	0.00 0.00	0.00 0.00	7,520.45 7,520.45	

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28 20.07	FLOOD, JOHN & ELEANOR PO BOX 403 PEAPACK NJ 8 RAMAPO WAY	354100 495400 07977 0 2 849500	0.00	3,988.41 3,988.40	0.00 0.00	0.00 7,976.81 7,976.81
28 20.08	GELSI, ROBERT J. & MARGARET G. PO BOX 663 PEAPACK NJ 6 RAMAPO WAY	333700 379500 07977 0 2 713200	0.00	3,348.48 3,348.47	0.00 0.00	0.00 6,696.95 6,696.95
28 20.09	COCHRAN, DORCAS O. & THOMAS N. PO BOX 356 FAR HILLS NJ 4 RAMAPO WAY	333900 395500 07931 0 2 729400	0.00	3,424.54 3,424.53	0.00 0.00	0.00 6,849.07 6,849.07
		08/01/18 19 1 P001 CK 4958		3,424.54	0.00	3,424.53
		08/01/18 19 2 P001 CK 4958		3,424.53	0.00	0.00
		08/01/18 19 3 P001 CK 4958		16.20	0.00	16.20-
28 20.10	SMITH, PATRICK R & DIANE ILER- PO BOX 611 PEAPACK NJ 2 RAMAPO WAY	335700 361700 07977 0 2 697400	0.00	3,274.30 3,274.29	0.00 0.00	0.00 6,548.59 6,548.59
		11/08/18 19 1 P001 CK 1669		9.52	0.00	6,539.07
28 20.11	TURSINI, RALPH E & BONITA A PO BOX 258 PEAPACK NJ 3 RAMAPO WAY	318500 496600 07977 0 2 815100	0.00	3,826.90 3,826.89	0.00 0.00	0.00 7,653.79 7,653.79
28 20.12	KLAUSZ, FRANK & EDITH TRUSTEES PO BOX 448 PEAPACK NJ 5 RAMAPO WAY	368900 392700 07977 0 2 761600	0.00	3,575.72 3,575.71	0.00 0.00	0.00 7,151.43 7,151.43
		07/30/18 19 1 J063 TRANS FRM 3RD Q		96.77-	0.00	7,054.66
		09/13/18 19 1 J063 TRNS FR 18/3 TO		250.00-	0.00	6,804.66
28 20.13	KING, LINDA R. PO BOX 219 PEAPACK, NJ 10 ORATAM DRIVE	344500 00660 411400 07977 0 2 755900	0.00	3,548.95 3,548.95	0.00 0.00	0.00 7,097.90 7,097.90
		10/23/18 19 1 P001 CK 148403		500.00	0.00	6,597.90
28 20.14	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK NJ 6 ORATAM DRIVE	295100 00672 674700 07977 0 2 969800	0.00	4,553.21 4,553.21	0.00 0.00	0.00 9,106.42 9,106.42

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				2nd Qtr	Principal	4th Qtr	Interest	
28 20.15	KASSERMAN, WILLIAM & VICTORIA PO BOX 142 PEAPACK, NJ 3 LENAPE TRAIL	339900 0 07977 0 1 339900	0.00	1,595.83 1,595.83		0.00 0.00		0.00 3,191.66 3,191.66
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	3,210.91 3,210.91		0.00 0.00		0.00 6,421.82 6,421.82
28 20.17	LURKER, NANCY SUE PO BOX 620 PEAPACK NJ 6 LENAPE TRAIL	308100 01246 636200 07977 0 2 944300	0.00	4,433.49 4,433.49		0.00 0.00		0.00 8,866.98 8,866.98
		07/30/18 19 1 J063 TR FR 2018/3RD		4,412.46-		0.00		4,454.52
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	4,595.00 4,595.00		0.00 0.00		0.00 9,190.00 9,190.00
28 20.19	LEWIS, DANETTE L. 4 ORATAM DRIVE PEAPACK, NJ 4 ORATAM DRIVE	294700 00672 464100 07977 0 2 758800	0.00	3,562.57 3,562.56		0.00 0.00		0.00 7,125.13 7,125.13
28 20.20	ROCCO, JOHN DANIEL & VICTORIA E. PO BOX 273 PEAPACK, NJ 24 HIGHLAND AVENUE	294700 454900 07977 0 2 749600	0.00	3,519.38 3,519.37		0.00 0.00		0.00 7,038.75 7,038.75
		11/02/18 19 1 P001 CR		32.35		0.00		7,006.40
28 20.21	GIBSON, PATRICIA G 22 HIGHLAND AVENUE FAR HILLS NJ 22 HIGHLAND AVENUE	295500 00660 415500 07931 0 2 711000	0.00	3,338.15 3,338.14		0.00 0.00		0.00 6,676.29 6,676.29
28 20.22	MILLER, JAMES & SYDNEY PO BOX 646 PEAPACK, NJ 20 HIGHLAND AVENUE	328900 463000 07977 0 2 791900	0.00	3,717.97 3,717.97		0.00 0.00		0.00 7,435.94 7,435.94
28 21	RONALD A SCHIAVONE TRUST %JAMES PIRTLE-11 HILL ST MORRISTOWN, NJ 28 HIGHLAND AVENUE	299300 451600 07960 0 2 750900	0.00	3,525.48 3,525.47		0.00 0.00		0.00 7,050.95 7,050.95
		12/12/18 19 1 P001 CR		18.39		0.00		7,032.56

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28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE	366600 00672 366100 07977 0 2 732700	0.00	3,440.03 3,440.03	0.00 0.00	0.00 6,880.06 6,880.06
28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	366200 635800 07977 0 2 1002000	0.00	4,704.39 4,704.39	0.00 0.00	1,494.47 9,408.78 10,903.25
		10/09/18 19 1 J065 2018 Added S		298.14	0.00	11,201.39
		10/09/18 19 2 J065 2018 Added S		298.13	0.00	11,499.52
28 22.03	GILROY, WILLIAM F TRUSTEE PO BOX 439 PEAPACK NJ 52 HIGHLAND AVENUE	365800 644500 07977 0 2 1010300	0.00	4,743.36 4,743.36	0.00 0.00	0.00 9,486.72 9,486.72
		07/30/18 19 1 J063 TR FR 2018/3RD		269.01-	0.00	9,217.71
28 23.01	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ 60 HIGHLAND AVENUE	0 0 08876 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.02	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET -QFARM- - SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.03	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ 70 HIGHLAND AVENUE	0 0 08876 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 23.04	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ 80 HIGHLAND AVENUE	0 0 08876 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 24	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	0 0 08876 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
28 24	SOMERSET, THE COUNTY OF PO BOX 3000 -QFARM- - SOMERVILLE NJ HIGHLAND AVENUE	0 0 08876 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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28 24.01 -QFARM-	COUNTY OF SOMERSET PO BOX 3000 SOMERVILLE NJ MAIN STREET	15000 0 08873 15C 15000	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.02	NATIRAR RESIDENTIAL DEVELOPMENT 2 MAIN STREET PEAPACK, NJ 2 MAIN STREET	GRP 2912500 8857500 07977 3A 11770000	0 0 0.00	55,260.15 55,260.15	0.00 0.00	0.00 110,520.30 110,520.30
28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	13500 0 08876 3B 13500	0 0 0.00	63.39 63.38	0.00 0.00	0.00 126.77 126.77
29 1	SOMERSET COUNTY BARNS PO BOX 3000 SOMERVILLE NJ 28 HOLLAND AVENUE	223300 501700 08876 15F 725000	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
29 2	TULLO-MC VICAR, JAMIE MARIE 10 STILLWATERS WAY GLEN GARDNER, NJ 3 HOLLAND AVENUE	149000 117000 08826 2 266000	0 0 0.00	1,248.87 1,248.87	0.00 0.00	0.00 2,497.74 2,497.74
29 3	SIBILIA, JOSEPH 1370 MEINERS DR. BASKING RIDGE, NJ 71 MAIN STREET	154700 294800 07920 2 449500	0 0 0.00	2,110.41 2,110.40	0.00 0.00	0.00 4,220.81 4,220.81
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET	142700 192200 07869 2 334900	0 0 0.00	1,572.36 1,572.35	0.00 0.00	0.00 3,144.71 3,144.71
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET	152200 296300 07934 2 448500	0 0 0.00	2,105.71 2,105.71	0.00 0.00	0.00 4,211.42 4,211.42
29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET	158800 01107 297600 07977 2 456400	0 0 0.00	2,142.80 2,142.80	0.00 0.00	0.00 4,285.60 4,285.60
29 7	BRAUN, BARRY J. & BRAUN, JACQUELYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET	161300 SC001 309800 07977 2 471100	0 0 250.00	2,149.32 2,149.31	0.00 0.00	0.00 4,298.63 4,298.63

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				2nd Qtr	Principal	4th Qtr	Interest	
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET	163500 00660 290200 07977 0 2 453700	0.00	2,130.13 2,130.12	0.00 0.00	0.00 0.00	0.00 4,260.25 4,260.25	
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET	148000 157200 07977 0 2 305200	0.00	1,432.92 1,432.91	0.00 0.00	0.00 0.00	0.00 2,865.83 2,865.83	
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE	148000 151100 07977 0 2 299100	0.00	1,404.28 1,404.27	0.00 0.00	0.00 0.00	1,408.20 2,808.55 4,216.75	
29 11	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 4 RAILROAD AVENUE	164000 0 07977 0 15C 164000	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00	
29 12	KRAMER, DANIEL J. & MAEDEAN W. PO BOX 27 PEAPACK, NJ 2 BROOK STREET	131000 133600 07977 0 2 264600	0.00	1,242.30 1,242.30	0.00 0.00	0.00 0.00	0.00 2,484.60 2,484.60	
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET	144600 228800 07977 0 2 373400	VT001 250.00	1,690.62 1,690.61	0.00 0.00	0.00 0.00	0.00 3,381.23 3,381.23	
29 14	COLANTUONO, ROCCO & RUTH 6 BROOK STREET PEAPACK, NJ 6 BROOK STREET	150900 162400 07977 0 15F 313300	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00	
29 15	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 8 BROOK STREET	225700 0 07977 0 15C 225700	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00	
29 15.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ RAILROAD AVENUE	202800 0 07977 0 15C 202800	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00	
29 16	ST. LEGER, JENNIFER PO BOX 599 PEAPACK NJ 5 BROOK STREET	146600 00672 267800 07977 0 2 414400	0.00	1,945.61 1,945.61	0.00 0.00	0.00 0.00	0.00 3,891.22 3,891.22	

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29 16.01	BABAT, JASON L & DORIS M PO BOX 365 PEAPACK NJ 3 BROOK STREET	148000 00672 120400 07977 0 2 268400	0.00	1,260.14 1,260.14	0.00 0.00	0.00 2,520.28 2,520.28
29 17	RIVAS, JUAN A. PO BOX 127 PEAPACK, NJ 1 BROOK STREET	148000 00672 191900 07977 0 2 339900	0.00	1,595.83 1,595.83	0.00 0.00	0.00 3,191.66 3,191.66
29 18	CASTELLANI, GINA 4 ASHLEY COURT BEDMINSTER, NJ 1 RAILROAD AVENUE	148000 288100 07921 0 2 436100	0.00 09/21/18 19 1 P001 CK 55777	2,047.49 2,047.49 986.70	0.00 0.00 0.00	0.00 4,094.98 4,094.98 3,108.28
29 19	CARRIGAN, E.R, DUARTE, M.P & DUARTE E&M PO BOX 406 PEAPACK, NJ 57 MAIN STREET	134400 181000 07977 0 2 315400	*Lien**Lien*	1,480.81 1,480.80	0.00 0.00	0.00 2,961.61 2,961.61
29 20	KANIA, GREGORY & CHEMAGNE PO BOX 555 PEAPACK, NJ 55 MAIN STREET	148700 172800 07977 0 2 321500	0.00	1,509.45 1,509.44	0.00 0.00	0.00 3,018.89 3,018.89
29 21	MEZEY, THOMAS & ANGELA PO BOX 138 PEAPACK, NJ 53 MAIN STREET	148700 175400 07977 0 2 324100	0.00	1,521.65 1,521.65	0.00 0.00	0.00 3,043.30 3,043.30
29 22	RYAN, BRENDAN J PO BOX 617 GLADSTONE NJ 51 MAIN STREET	149300 449000 07934 0 2 598300	0.00	2,809.02 2,809.02	0.00 0.00	0.00 5,618.04 5,618.04
29 23	MOCKLER, CHRISTIAN & ANN 61 IRONIA ROAD MENDHAM NJ 49 MAIN STREET	151500 124100 07945 0 2 275600	0.00 11/15/18 19 1 P001 CK 3668	1,293.95 1,293.94 1,293.95	0.00 0.00 0.00	0.00 2,587.89 2,587.89 1,293.94
29 24	ROMAN, BERYL P.O. BOX 558 PEAPACK, NJ 47 MAIN STREET	151500 01107 162900 07977 0 2 314400	0.00 11/30/18 19 1 P001 CK 3363336	1,476.11 1,476.11 1,476.11	0.00 0.00 0.00	0.00 2,952.22 2,952.22 1,476.11

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29 25	O'DONNELL, THOMAS & PATRICIA S. PO BOX 298 PEAPACK NJ 45 MAIN STREET	151500 166200 07977 0 2 317700	0.00	1,491.61 1,491.60	0.00 0.00	0.00 2,983.21 2,983.21
29 26	TEIXEIRA, CHRISTOPHER M PO BOX 581 PEAPACK, NJ 43 MAIN STREET	149600 121600 07977 0 2 271200	0.00	1,273.29 1,273.28	0.00 0.00	0.00 2,546.57 2,546.57
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET	221500 111600 07977 0 2 333100	0.00	1,563.91 1,563.90	0.00 0.00	0.00 3,127.81 3,127.81
29 28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET	151500 193900 07974 0 2 345400	0.00	1,621.66 1,621.65	0.00 0.00	0.00 3,243.31 3,243.31
29 29	ENGBRETSON, MARK I. & LUCY WEST 35 MAIN STREET, BOX 191 PEAPACK NJ 35 MAIN STREET	186100 00672 545100 07977 0 2 731200	0.00	3,432.99 3,432.98	0.00 0.00	0.00 6,865.97 6,865.97
		07/30/18 19 1 J063 TR FR 2018/3RD		55.66-	0.00	6,810.31
29 30	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	950000 900000 07977 0 15C 1850000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	448400 0 07977 0 15C 448400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 31.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	343000 0 07977 0 15C 343000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 31.02	NAGY, NANCY PO BOX 431 PEAPACK NJ 33 MAIN STREET	154700 220800 07977 0 2 375500	0.00	1,762.98 1,762.97	0.00 0.00	0.00 3,525.95 3,525.95
		11/01/18 19 1 P001 CK 3252		168.61	0.00	3,357.34

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29 31.03	CARRABBA, LORI PO BOX 466 PEAPACK NJ 31 MAIN STREET	157500 00672 264900 07977 0 2 422400	0.00	1,983.17 1,983.17	0.00 0.00	0.00 3,966.34 3,966.34
29 32	STALOFF,ARTHUR & MIRIAM R. 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	372000 789300 07931 0 3A 1161300	0.00	5,452.31 5,452.30	0.00 0.00	0.00 10,904.61 10,904.61
29 32 -QFARM- -	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	4000 0 07931 0 3B 4000	0.00	18.78 18.78	0.00 0.00	0.00 37.56 37.56
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET	295600 307300 07977 0 2 602900	0.00	2,830.62 2,830.61	0.00 0.00	0.00 5,661.23 5,661.23
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET	280900 315400 07934 0 2 596300	0.00	2,799.63 2,799.63	0.00 0.00	0.00 5,599.26 5,599.26
29 32.03	FROEHLICH, GRACE PO BOX 145 PEAPACK, NJ 5 MAIN STREET	349200 193100 07977 0 2 542300	0.00	2,546.10 2,546.10	0.00 0.00	0.00 5,092.20 5,092.20
29 32.04	MANNION, COLEMAN M. PO BOX 34 PEAPACK NJ 17 MAIN STREET	0 00660 0 07977 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 32.04 -QFARM- -	MANNION, COLMAN M. PO BOX 034 PEAPACK NJ 17 MAIN STREET	0 00660 0 07977 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 32.05	BOROUGH OF PEAPACK GLADSTONE PO BOX 218 PEAPACK NJ OFF PEAPACK ROAD	241900 0 07934 0 15C 241900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
29 32.06	COOK, BRYAN & FLORENCE 11 MAIN STREET FAR HILLS NJ 11 MAIN STREET	511900 00672 692500 07931 0 2 1204400	0.00	5,654.66 5,654.66	0.00 0.00	0.00 11,309.32 11,309.32

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				2nd Qtr	Principal	4th Qtr	Interest	
29 32.07	RIZZO, MICHAEL C. & KATHERINE J. 9 MAIN STREET FAR HILLS, NJ 9 MAIN STREET	455100 714200 07931 0 2 1169300	0.00	5,489.87 5,489.86	0.00 0.00	0.00 0.00	10,979.73 10,979.73	
29 32.08	PIRTLE, JAMES A. 7 MAIN ST FAR HILLS NJ 7 MAIN STREET	428300 700500 07931 0 2 1128800	0.00	5,299.72 5,299.71	0.00 0.00	0.00 0.00	10,599.43 10,599.43	
29 32.09	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	382900 1522700 00660 0 07977 0 3A 1905600	0.00	8,946.80 8,946.79	0.00 0.00	0.00 0.00	17,893.59 17,893.59	
29 32.09 -QFARM-	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ 17 MAIN STREET	2000 0 00660 0 07977 0 3B 2000	0.00	9.39 9.39	0.00 0.00	0.00 0.00	18.78 18.78	
29 32.10 -QFARM-	TULENKO, STEPHEN PO BOX 368 PEAPACK NJ MAIN STREET	4700 0 00660 0 07977 0 3B 4700	0.00	22.07 22.07	0.00 0.00	0.00 0.00	44.14 44.14	
		10/10/18 19 1 P001 CK 1441		22.07	0.00		22.07	
		10/10/18 19 2 P001 CK 1441		22.07	0.00		0.00	
30 1	KOMLINE-SANDERSON ENG. CORP. PO BOX 257 PEAPACK NJ 11 HOLLAND AVENUE	284500 26500 07977 0 2 311000	0.00	1,460.15 1,460.14	0.00 0.00	0.00 0.00	2,920.29 2,920.29	
30 2	Brites, RICARDO PO BOX 367 PEAPACK NJ 15 HOLLAND AVENUE	179700 208700 00672 0 07977 0 2 388400	0.00	1,823.54 1,823.54	0.00 0.00	0.00 0.00	3,647.08 3,647.08	
30 3	BRUSCO, STACEY PO BOX 695 PEAPACK, NJ 17 HOLLAND AVENUE	175100 167400 00672 0 07977 0 2 342500	0.00	1,608.04 1,608.04	0.00 0.00	0.00 0.00	3,216.08 3,216.08	
30 3.01	FALZARANO, SARAH D & JEFFREY PO BOX 226 PEAPACK NJ 19 HOLLAND AVENUE	174200 249900 07977 0 2 424100	0.00	1,991.15 1,991.15	0.00 0.00	0.00 0.00	3,982.30 3,982.30	

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30 4	REILLY, DOROTHY L PO BOX 119 PEAPACK NJ 21 HOLLAND AVENUE	174700 154300 07977 0 2 329000	0.00	1,544.66 1,544.65	0.00 0.00	0.00 3,089.31 3,089.31
30 5	HUNNEWELL, PATRICK T. & AIMEE E. PO BOX 362 PEAPACK NJ 23 HOLLAND AVENUE	184000 259600 07977 0 2 443600	0.00	2,082.71 2,082.70	0.00 0.00	0.00 4,165.41 4,165.41
30 6	KAPPLER, JOHN L & ANDREA M K PO BOX 247 PEAPACK NJ 25 HOLLAND AVENUE	186000 203100 00586 0 07977 0 2 389100	0.00	1,826.83 1,826.82	0.00 0.00	0.00 3,653.65 3,653.65
30 7	AMATUCCI, GLENN G. & RIZZO, AMY P.O. BOX 186 PEAPACK, NJ 27 HOLLAND AVENUE	184700 321100 00597 0 07977 0 2 505800	0.00	2,374.73 2,374.73	0.00 0.00	0.00 4,749.46 4,749.46
30 8	HOOD, THOMAS G & SUSAN S 29 HOLLAND AVE PEAPACK, NJ 29 HOLLAND AVENUE	186300 389100 00672 0 07977 0 2 575400	0.00	2,701.51 2,701.50	0.00 0.00	0.00 5,403.01 5,403.01
30 9	KNOLL, MARK & LEAH K PO BOX 478 PEAPACK NJ 31 HOLLAND AVENUE	185800 277000 07977 0 2 462800	0.00	2,172.85 2,172.84	0.00 0.00	0.00 4,345.69 4,345.69
30 10	DEWITT, MATTHEW S. & ALAINA R. PO BOX 677 PEAPACK, NJ 33 HOLLAND AVENUE	186000 169000 00672 0 07977 0 2 355000	0.00	1,666.73 1,666.72	0.00 0.00	0.00 3,333.45 3,333.45
30 11	LADD, VIRGINIA S. PO BOX 399 PEAPACK NJ 2 MAPLE STREET	170800 236100 00660 0 07977 0 2 406900	0.00	1,910.40 1,910.39	0.00 0.00	0.00 3,820.79 3,820.79
30 12	SCOTTON, MARY & SCOTTON, NOELANI PO BOX 592 PEAPACK NJ 4 MAPLE STREET	170800 239100 00672 0 07977 0 2 409900	0.00	1,924.48 1,924.48	0.00 0.00	0.00 3,848.96 3,848.96
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET	170800 208200 07977 0 2 379000	0.00	1,779.41 1,779.40	0.00 0.00	0.00 3,558.81 3,558.81

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				2nd Qtr	Principal	Interest	4th Qtr	
30 14	GUBERNAT, GABRIELLE & COSTALES, PETER PO BOX 622 PEAPACK, NJ 8 MAPLE STREET	167200 174500 07977 0 2 341700	0.00	1,604.29 1,604.28		0.00 0.00	0.00 3,208.57 3,208.57	
30 15	BNY MELLON NA, VALENTI TRUST 385 RIFLE CAMP RD. WOODLAND PARK, NJ 10 MAPLE STREET	174200 122000 07424 0 2 296200	0.00	1,390.66 1,390.66		0.00 0.00	0.00 2,781.32 2,781.32	
31 1	TRAVIS, JAMES M & SUSAN L PO BOX 598 PEAPACK NJ 12 TRIMMER LANE	177800 111300 01107 0 07977 0 2 289100	0.00	1,357.33 1,357.32		0.00 0.00	0.00 2,714.65 2,714.65	
31 2	HOECKELE, TIMOTHY & CLARE 1 MAPLE STREET PEAPACK, NJ 1 MAPLE STREET	171300 227500 07977 0 2 398800	0.00	1,872.37 1,872.36		0.00 0.00	0.00 3,744.73 3,744.73	
31 3	MASHINI, ASHKAN & JENNIFER LYNN PO BOX 676 PEAPACK, NJ 3 MAPLE STREET	174200 182600 07977 0 2 356800	0.00	1,675.18 1,675.17		0.00 0.00	0.00 3,350.35 3,350.35	
31 4	BEREZNY PAUL & JANET PO BOX 552 PEAPACK NJ 7 MAPLE STREET	176900 282700 00660 0 07977 0 2 459600	0.00	2,157.83 2,157.82		0.00 0.00	0.00 4,315.65 4,315.65	
31 5	TODD, KEVIN & ANN PO BOX 358 PEAPACK NJ 9 MAPLE STREET	175900 380400 00597 0 07977 0 2 556300	0.00	2,611.83 2,611.83		0.00 0.00	0.00 5,223.66 5,223.66	
31 5.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 10 TRIMMER LANE	1100 0 07977 0 15C 1100	0.00	0.00 0.00		0.00 0.00	0.00 0.00 0.00	
31 6	TORSILIERI R.E. HOLDINGS CORP. 265 MAIN STREET GLADSTONE NJ 28-32 ROUTE 206	868000 605600 07934 0 4A 1473600	0.00	6,918.56 6,918.55		0.00 0.00	0.20 13,837.11 13,837.31	
31 7	SUTTON, DOUGLAS, SR. PO BOX 414 FAR HILLS NJ 14 ROUTE 206	245600 152300 07931 0 2 397900	VT001 250.00	1,805.64 1,805.64		0.00 0.00	1,827.41 3,611.28 5,438.69	

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31 8	RESTA, DOMENICO & CONCETTINA M. 6 RT. 206 FAR HILLS, NJ 6 ROUTE 206	267700 00672 412800 07931 0 2 680500	0.00	3,194.95 3,194.95	0.00 0.00	0.00 6,389.90 6,389.90
31 8.01	SUMAS, STEPHANIE 2 ROUTE 206 FAR HILLS NJ 2 ROUTE 206	231200 558700 07931 0 2 789900	0.00 1 J063 TR FR 2018/3RD	3,708.58 3,708.58 1,165.68-	0.00 0.00 0.00	0.00 7,417.16 7,417.16 6,251.48
31 9	TREGO, WILLIAM & PATRICIA 11398 FOX VALE GLEN CT OAKTON VA ROUTE 206	29000 0 22124 0 1 29000	0.00	136.16 136.15	0.00 0.00	0.00 272.31 272.31
31 10	WEIMER, BLASE 27 SKI HILL DRIVE BEDMINSTER NJ ROUTE 206	18000 0 07921 0 1 18000	0.00 1 P001 CK 1243 2 P001 CK 1243	84.51 84.51 84.51 84.51	0.00 0.00 0.00 0.00	0.00 169.02 169.02 84.51 0.00
31 11	DE MARTINO, DOREEN & VINCENT 25 SKI HILL DRIVE BEDMINSTER NJ SKI HILL DRIVE	0 0 07921 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	3,299.18 3,299.18	0.00 0.00	0.00 6,598.36 6,598.36
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	3,385.51 3,385.51	0.00 0.00	0.00 6,771.02 6,771.02
32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	228400 230800 07931 0 3A 459200	0.00	2,155.95 2,155.94	0.00 0.00	0.00 4,311.89 4,311.89
32 2 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	400 0 07931 0 3B 400	0.00 1 J063 TRSF OVPY FR 20 2 J063 TRSF OVPY FR 20	1.88 1.88 1.88- 1.88-	0.00 0.00 0.00 0.00	0.00 3.76 3.76 1.88 0.00

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32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS, NJ 59 HOLLAND ROAD	304700 289100 07931 0 3A 593800	0.00	2,787.89 2,787.89	0.00 0.00	0.00 5,575.78 5,575.78
32 3 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 59 HOLLAND ROAD	700 0 07931 0 3B 700	0.00	3.29 3.29	0.00 0.00	0.00 6.58 6.58
32 4	CALLAHAN, SCOTT & JOANNE 65 HOLLAND ROAD FAR HILLS, NJ 65 HOLLAND ROAD	721600 267300 07931 0 2 988900	0.00	4,642.89 4,642.88	0.00 0.00	0.00 9,285.77 9,285.77
32 4.01	ROWAN, JR., EDWARD W. 61 HOLLAND AVE FAR HILLS, NJ 61 HOLLAND AVENUE	581000 1529700 07931 0 2 2110700	0.00	9,909.74 9,909.74	0.00 0.00	0.00 19,819.48 19,819.48
32 4.02	LEE, ARTHUR E & NANCY L 63 HOLLAND ROAD FAR HILLS NJ 63 HOLLAND ROAD	500300 1167700 07931 0 2 1668000	0.00	7,831.26 7,831.26	0.00 0.00	0.00 15,662.52 15,662.52
32 5	1 RT 206 LLC, BOX 333 WEST PALM BEACH FL 1 ROUTE 206	220100 275500 33402 0 2 495600	0.00	2,326.85 2,326.84	0.00 0.00	0.00 4,653.69 4,653.69
32 6	MC NALLY, BRIAN J. PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD	339300 607800 33402 0 3A 947100	0.00	4,446.64 4,446.63	0.00 0.00	0.00 8,893.27 8,893.27
32 6 -QFARM-	MCNALLY, BRIAN J PO BOX 333 WEST PALM BEACH FL HOLLAND ROAD	1200 0 33402 0 3B 1200	0.00	5.64 5.63	0.00 0.00	0.00 11.27 11.27
32 6.01	SCHER, GREGORY K. & LEE L. PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	339300 520500 07931 0 3A 859800	0.00	4,036.76 4,036.76	0.00 0.00	7,990.31 8,073.52 16,063.83
32 6.01 -QFARM-	SCHER, GREGORY K & LEE L PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	900 0 07931 0 3B 900	0.00	4.23 4.22	0.00 0.00	8.34 8.45 16.79

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32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	0 0 07931 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
32 7 -QFARM-	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	300 0 07931 3B 300	0 0 0 0.00	1.41 1.41	0.00 0.00	2.77 2.82 5.59
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	275600 400 07931 3A 276000	0 0 0 0.00	1,295.82 1,295.82	0.00 0.00	0.00 2,591.64 2,591.64
32 8 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	400 0 07931 3B 400	0 0 0 0.00	1.88 1.88	0.00 0.00	0.00 3.76 3.76
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	27700 100 07931 3A 27800	0 0 0 0.00	130.52 130.52	0.00 0.00	0.00 261.04 261.04
32 9 -QFARM-	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	100 0 07931 3B 100	0 0 0 0.00	0.47 0.47	0.00 0.00	0.00 0.94 0.94
		09/03/18 19	1 P001 CK	0.47	0.00	0.47
		09/03/18 19	2 P001 CK	0.47	0.00	0.00
		09/03/18 19	3 P001 CK	0.18	0.00	0.18-
32 10	ESSEX FOX HUNT REALTY, L.L.C. P.O. BOX 335 PEAPACK, NJ 51 HOLLAND ROAD	59200 0 07977 1 59200	0 0 0 0.00	277.95 277.94	0.00 0.00	0.00 555.89 555.89
33 1	HARFORD, ROSEANNE & GUZMAN, ROBERT PO BOX 324 PEAPACK, NJ 80 HOLLAND ROAD	893300 1033500 07977 2 1926800	0 0 0 0.00	9,046.33 9,046.32	0.00 0.00	0.00 18,092.65 18,092.65
33 2	ELLISTAN HOLD %QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	987200 2334800 07977 3A 3322000	0 0 0 0.00	15,596.79 15,596.79	0.00 0.00	0.00 31,193.58 31,193.58

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33 2 -QFARM-	ELLISTAN HOLD % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 6 FOWLER ROAD	12300 0 07977 3B 12300	0 0 0.00	57.75 57.75	0.00 0.00	0.00 115.50 115.50
33 2.01	IANDOLI, ROBERT & DAVIS-IANDOLI, B 24 FOWLER RD FAR HILLS, NJ 24 FOWLER ROAD	506900 519500 07931 2 1026400	0 0 0.00	4,818.95 4,818.95	0.00 0.00	2.00 9,637.90 9,639.90
33 2.02	THOMPSON, RICHARD SCOTT & ANNE H. PO BOX 464 PEAPACK NJ 20 FOWLER ROAD	574600 559300 07977 2 1133900	0 0 0.00	5,323.66 5,323.66	0.00 0.00	0.00 10,647.32 10,647.32
33 2.03	VARTANIAN, PAUL D. & CHRISTABEL K. 608 FIFTH AVE STE #807 NEW YORK NY 22 FOWLER ROAD	526500 589500 10020 2 1116000	0 0 0.00	5,239.62 5,239.62	0.00 0.00	0.00 10,479.24 10,479.24
33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD	319900 450400 07977 3A 770300	0 0 0.00	3,616.56 3,616.56	0.00 0.00	0.00 7,233.12 7,233.12
33 3 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ FOWLER ROAD	300 0 07977 3B 300	0 0 0.00	1.41 1.41	0.00 0.00	0.00 2.82 2.82
33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD	574600 618100 07931 2 1192700	0 0 0.00	5,599.73 5,599.73	0.00 0.00	0.00 11,199.46 11,199.46
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD	411300 1456300 83001 3A 1867600	0 0 0.00	8,768.39 8,768.38	0.00 0.00	0.00 17,536.77 17,536.77
		08/20/18 19 1 P001 CK 1052 08/20/18 19 2 P001 CK 1052		8,768.39 8,768.38	0.00 0.00	8,768.38 0.00
33 4 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	1100 0 83001 3B 1100	0 0 0.00	5.17 5.16	0.00 0.00	0.00 10.33 10.33
		08/20/18 19 1 P001 CK 1052 08/20/18 19 2 P001 CK 1052		5.17 5.16	0.00 0.00	5.16 0.00

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33 4.01 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66A HOLLAND ROAD	1750 0 83001 3B 1750	0.00 1 P001 CK 1052 2 P001 CK 1052	8.22 8.22 8.22 8.22	0.00 0.00 0.00 0.00	0.00 16.44 16.44 8.22 0.00
33 4.02 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66B HOLLAND ROAD	470 0 07977 3B 470	0.00	2.21 2.21	0.00 0.00	0.00 4.42 4.42
33 4.03 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66C HOLLAND ROAD	200 0 07977 3B 200	0.00	0.94 0.94	0.00 0.00	0.00 1.88 1.88
33 5 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 50 HOLLAND ROAD	575600 1130000 83001 3A 1705600	0.00 1 P001 CK 1052 2 P001 CK 1052	8,007.80 8,007.79 8,007.80 8,007.79	0.00 0.00 0.00 0.00	0.00 16,015.59 16,015.59 8,007.79 0.00
33 5 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	11050 0 83001 3B 11050	0.00 1 P001 CK 1052 2 P001 CK 1052	51.88 51.88 51.88 51.88	0.00 0.00 0.00 0.00	0.00 103.76 103.76 51.88 0.00
33 6 -QFARM-	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36,36A,38 FOWLER ROAD	449500 1522900 07934 3A 1972400	0.00	9,260.42 9,260.42	0.00 0.00	0.00 18,520.84 18,520.84
33 6 -QFARM-	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36 FOWLER ROAD	26300 0 07934 3B 26300	0.00	123.48 123.48	0.00 0.00	0.00 246.96 246.96
33 7	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	501800 754700 07931 3A 1256500	0.00	5,899.27 5,899.27	0.00 0.00	0.00 11,798.54 11,798.54

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33 7 -QFARM-	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	20200 0 07931 3B 20200	0 0 0.00	94.84 94.84	0.00 0.00	0.00 189.68 189.68
33 7.01	BIEDRON, SCOTT P. & TRACEY PO BOX 510 FAR HILLS NJ 54 FOWLER ROAD	480000 1353500 07931 3A 1833500	0 0 0.00	8,608.29 8,608.28	0.00 0.00	0.00 17,216.57 17,216.57
33 7.01 -QFARM-	BIEDRON, SCOTT & TRACEY PO BOX 510 FAR HILLS NJ FOWLER ROAD	2100 0 07931 3B 2100	0 0 0.00	9.86 9.86	0.00 0.00	0.00 19.72 19.72
33 8	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	1018500 1831500 07977 3A 2850000	0 0 0.00	13,380.75 13,380.75	0.00 0.00	0.00 26,761.50 26,761.50
33 8 -QFARM-	ESSEX FOX HUNT REALTY,L.L.C. P.O. BOX 335 PEAPACK, NJ 48 HOLLAND ROAD	23000 0 07977 3B 23000	0 0 0.00	107.99 107.98	0.00 0.00	0.00 215.97 215.97
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 0.00	2,460.18 2,460.18	0.00 0.00	0.00 4,920.36 4,920.36
33 10	WOS, JODY 3 BRADY DRIVE GLADSTONE, NJ 3 BRADY DRIVE	248500 166700 07934 2 415200	0 0 0.00	1,949.37 1,949.36	0.00 0.00	0.00 3,898.73 3,898.73
33 10 -QFARM-	JODY'S L.W.,LLC 276 PLEASANT HILL ROAD FLANDERS, NJ 3 BRADY DRIVE	0 0 07836 0 0.00	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 11	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 11 BRADY DRIVE	383300 0 07054 2 383300	0 0 0.00	1,799.60 1,799.59	0.00 0.00	0.00 3,599.19 3,599.19
33 11.01	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 13 BRADY DRIVE	380900 0 07054 2 380900	0 0 0.00	1,788.33 1,788.32	0.00 0.00	0.00 3,576.65 3,576.65

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33 12	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 18 BRADY DRIVE	0 0 07054 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	1500000 0 07054 1 1500000	0 0 0 0.00	7,042.50 7,042.50	0.00 0.00	0.00 14,085.00 14,085.00
33 13 -QFARM-	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	7900 0 07054 3B 7900	0 0 0 0.00	37.09 37.09	0.00 0.00	0.00 74.18 74.18
33 13.01 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 72 FOWLER ROAD	5000 0 07934 3B 5000	0 0 0 0.00	23.48 23.47	0.00 0.00	0.00 46.95 46.95
33 13.02 -QFARM-	AHUJA, ANJU & SANJIV 11 TILLMAN COURT BRIDGEWATER NJ 58 FOWLER ROAD	0 0 08807 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.03	HAMILTON FARM GOLF CLUB LLC CO MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	554000 312000 07934 4A 866000	0 0 0 0.00	4,065.87 4,065.87	0.00 0.00	0.00 8,131.74 8,131.74
33 13.03 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	600 0 07934 3B 600	0 0 0 0.00	2.82 2.82	0.00 0.00	0.00 5.64 5.64
33 13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 1 BRADY DRIVE WEST	277400 175000 07934 4A 452400	0 0 0 0.00	2,124.02 2,124.02	0.00 0.00	0.00 4,248.04 4,248.04
33 13.04 -QFARM-	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ BRADY DRIVE WEST	650 0 07934 3B 650	0 0 0 0.00	3.06 3.05	0.00 0.00	0.00 6.11 6.11
33 13.05 -QFARM-	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. GLADSTONE, NJ 2 BRADY DRIVE WEST	100 0 07934 3B 100	0 0 0 0.00	0.47 0.47	0.00 0.00	0.00 0.94 0.94

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33 13.06	TURNBAUGH, ELMER & GRACE 4 BRADY DRIVE WEST GLADSTONE NJ 4 BRADY DRIVE WEST	347400 01246 1401900 07934 0 2 1749300	0.00	8,212.97 8,212.96	0.00 0.00	0.00 16,425.93 16,425.93
33 13.06	HF DEVELOPMENT, LLC %TOWNSEND 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 0.00
33 13.07	PETERKIN, JAMES C. & DEBRA L. PO BOX 233 RUMSON NJ 6 BRADY DRIVE WEST	312200 100 07760 0 2 312300	0.00	1,466.25 1,466.25	0.00 0.00	0.00 2,932.50 2,932.50
		10/09/18 19 1 J065 2018 Added S		3,540.97	0.00	6,473.47
		10/09/18 19 2 J065 2018 Added S		3,540.97	0.00	10,014.44
33 13.07	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- - HUNT VALLEY MD 6 BRADY DRIVE WEST	0 0 21031 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.08	KALAFER, STEVEN & SUZANNE 8 BRADY DRIVE GLADSTONE, NJ 8 BRADY DRIVE WEST	346900 1428100 07934 0 2 1775000	0.00	8,333.63 8,333.62	0.00 0.00	0.00 16,667.25 16,667.25
33 13.08	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- - HUNT VALLEY MD 8 BRADY DRIVE WEST	0 0 21031 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.09	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. -QFARM- - GLADSTONE, NJ 10 BRADY DRIVE WEST	100 0 07934 0 3B 100	0.00	0.47 0.47	0.00 0.00	0.00 0.94 0.94
33 13.10	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES 12 BRADY DRIVE WEST GLADSTONE, NJ 12 BRADY DRIVE WEST	352900 1297100 07934 0 2 1650000	0.00	7,746.75 7,746.75	0.00 0.00	0.00 15,493.50 15,493.50
		07/30/18 19 1 J063 TR FR 2018/3RD		413.00-	0.00	15,080.50
33 13.10	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- - HUNT VALLEY MD 12 BRADY DRIVE WEST	0 0 21031 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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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	2,263.46 2,263.46	0.00 0.00	0.00 4,526.92 4,526.92
		10/09/18 19 1 J065 2018 Added S		5,007.22	0.00	9,534.14
		10/09/18 19 2 J065 2018 Added S		5,007.22	0.00	14,541.36
33 13.11	HF COTTAGES, LLC %TOWSEND 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	1,479.40 1,479.39	0.00 0.00	0.00 2,958.79 2,958.79
		10/09/18 19 1 J065 2018 Added S		3,456.46	0.00	6,415.25
		10/29/18 19 1 P001 CK 587930094		34.27	0.00	6,380.98
		10/09/18 19 2 J065 2018 Added S		3,456.46	0.00	9,837.44
33 13.12	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RE ST 470 -QFARM- HUNT VALLEY MD 16 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 13.13	SHIMAN, GARY B. & GROPPER, JILL L 18 BRADY DRIVE WEST GLADSTONE, NJ 18 BRADY DRIVE WEST	331100 0 07934 0 1 331100	0.00	1,554.52 1,554.51	0.00 0.00	0.00 3,109.03 3,109.03
		10/09/18 19 1 J065 2018 Added S		3,621.73	0.00	6,730.76
		10/09/18 19 2 J065 2018 Added S		3,621.72	0.00	10,352.48
33 13.13	SALMON HOMES & COMMUNITIES, LLC 415 RT.#24 EAST -QFARM- CHESTER, NJ 18 BRADY DRIVE WEST	0 0 07930 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.14	BOYER, PATRICK ANTHONY & PATRICIA A 20 BRADY DRIVE WEST GLADSTONE, NJ 20 BRADY DRIVE WEST	330600 150000 07934 0 2 480600	0.00	2,256.42 2,256.42	0.00 0.00	0.00 4,512.84 4,512.84
		10/09/18 19 1 J065 2018 Added S		4,682.33	0.00	9,195.17
		10/09/18 19 2 J065 2018 Added S		4,682.32	0.00	13,877.49
33 13.14	HF COTTAGES, LLC %TOWSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 20 BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00

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33 13.15	KERNER, CHARLES W. & GALLO, MARTHA 21 SOUTH END AVE. NEW YORK, NY 22 BRADY DRIVE WEST	360800 150000 10280 0 2 510800	0.00	2,398.21 2,398.20	0.00 0.00	0.00 4,796.41 4,796.41
		10/09/18 19 1 J065 2018 Added S		5,307.70	0.00	10,104.11
		10/09/18 19 2 J065 2018 Added S		5,307.70	0.00	15,411.81
33 13.15	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 22 BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.16	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 24 BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	351300 1348700 07934 0 2 1700000	0.00	7,981.50 7,981.50	0.00 0.00	0.00 15,963.00 15,963.00
33 13.17	SORRENTI, JOHN R. 181 E.JERIKO TURNPIKE -QFARM- MINEOLA, NEW YORK 26 BRADY DRIVE WEST	0 0 11501 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.18	SMITH, KEVIN & DAWN 28 BRADY DRIVE WEST GLADSTONE, NJ 28 BRADY DRIVE WEST	356200 150000 07934 0 2 506200	0.00	2,376.61 2,376.61	0.00 0.00	0.00 4,753.22 4,753.22
		10/09/18 19 1 J065 2018 Added S		3,597.78	0.00	8,351.00
		12/18/18 19 1 P001 CK 4595		18.54	0.00	8,332.46
		10/09/18 19 2 J065 2018 Added S		3,597.78	0.00	11,930.24
33 13.18	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 -QFARM- HUNT VALLEY MD 28 BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.19	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD GLADSTONE, NJ PINE MEADOW LANE	18000 0 07934 0 1 18000	0.00	84.51 84.51	0.00 0.00	0.00 169.02 169.02
33 13.19	HAMILTON FARM HOMEOWNERS ASSOC. 1040 POTTERSVILLE ROAD -QFARM- GLADSTONE, NJ PINE MEADOW LANE	0 0 07934 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00

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33 13.20	POGANY, PETER & RUTH 1 PINE MEADOW LANE GLADSTONE, NJ 1 PINE MEADOW WAY	325000 00660 1000 07934 0 2 326000	0.00	1,530.57 1,530.57	0.00 0.00	0.00 3,061.14 3,061.14
		07/30/18 19 1 J063 TR FR 2018/3RD		78.24-	0.00	2,982.90
		10/09/18 19 1 J065 2018 Added S		6,051.86	0.00	9,034.76
		11/05/18 19 1 P001 CK 171		1,511.01	0.00	7,523.75
		10/09/18 19 2 J065 2018 Added S		6,051.85	0.00	13,575.60
33 13.20	POGANY, PETER & RUTH 22 FENIMORE DR. -QFARM- SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	0 0 07076 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.21	PACILLO, MARIA 1 ARGONNE FARM DRIVE BRIDGEWATER, NJ 3 PINE MEADOW LANE	315600 1000 08807 0 2 316600	0.00	1,486.44 1,486.44	0.00 0.00	0.00 2,972.88 2,972.88
		10/09/18 19 1 J065 2018 Added S		3,433.93	0.00	6,406.81
		10/09/18 19 2 J065 2018 Added S		3,433.92	0.00	9,840.73
33 13.21	PACILLO, MARIA 1 ARGONNE FARM DRIVE -QFARM- BRIDGEWATER, NJ 3 PINE MEADOW LANE	0 0 08807 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.22	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. -QFARM- GLADSTONE, NJ 9 BRADY DRIVE WEST	100 0 07934 0 3B 100	0.00	0.47 0.47	0.00 0.00	0.00 0.94 0.94
33 13.23	BRICK DEVELOPMENT GROUP LLC PO BOX 216 PLUCKEMIN NJ 11 BRADY DRIVE WEST	333200 150000 07978 0 2 483200	0.00	2,268.63 2,268.62	0.00 0.00	26.09 4,537.25 4,563.34
		10/09/18 19 1 J065 2018 Added S		4,867.78	0.00	9,431.12
		10/09/18 19 2 J065 2018 Added S		4,867.77	0.00	14,298.89
33 13.24	GORGA, JOSEPH 145 LUCKY HOLLOW DRIVE -QFARM- PARAMUS, NJ 58 FOWLER ROAD	1100 0 07652 0 3B 1100	0.00	5.17 5.16	0.00 0.00	0.00 10.33 10.33
33 13.25	GORGA, JOSEPH JR 145 LUCKY HOLLOW DRIVE -QFARM- PARAMUS, NJ FOWLER ROAD	1250 0 07652 0 3B 1250	0.00	5.87 5.87	0.00 0.00	0.00 11.74 11.74

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33 14 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 131 ROUTE 206	0 0 07974 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 15	GLADPACK HOLDINGC/O BELL-AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	503600 296400 15317 15F 800000	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 15 -C-TOW-	GLADSTONE HOLDING %BELL AT PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 145 ROUTE 206	195000 100000 15317 4A 295000	0 0 0 0.00	1,385.03 1,385.02	0.00 0.00	0.88 2,770.05 2,770.93
33 16	AMERICAN LEGION POST #216 151 ROUTE 206 GLADSTONE NJ 151 ROUTE 206	443000 265000 07934 15F 708000	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 17 -QFARM-	PEAPACK DG PROPERTIES LLC INC 600-700 MNT AVE RM 3D-566 MURRAY HILL NJ 155 ROUTE 206	0 0 07974 0	0 0 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	0 0 07974 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
34 1	THE CAPE BRANCH FOUNDATION TRUST PO BOX 86 OLDWICK NJ COR. RT. 206&POTTERSVILLE	45300 0 07934 15B 45300	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
34 1.A	ELIZABETHTOWN H2O%NJ AMERICAN WATER 989 LENOX DRIVE STE 224 LAWRENCEVILLE NJ COR. RT206&POTTERVILLE	0 0 08648 2 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
999 98	N.J.BELL TEL. C/O VERIZON TAX DEPT PO BOX 152206 IRVING TX .	0 0 75015 6A 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
999 99	NEW VALLEY CORP 14285 MIDWAY RD SUITE 350 DALLAS TX THROUGHOUT	0 0 75244 6A 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

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9998	BOROUGH OF PEAPACK-GLADSTONE	194100				0.00
998	ALL STREETS	160000		0.00	0.00	
	GLADSTONE, N J	00000 0		0.00	0.00	0.00
	ALL STREETS	15C 354100	0.00			0.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,427,822.43	3,427,817.62	0.00	0.00	6,855,640.05
Added/Omitted	48,145.43	48,145.32	0.00	0.00	96,290.75
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	38,005.72-	465.50-	0.00	0.00	38,471.22-
Payments (Prin)	66,822.86	34,907.88	7,320.16	0.00	109,050.90
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)	3,371,139.28	3,440,589.56	7,320.16-	0.00	6,804,408.68
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	3,371,139.28	3,440,589.56	7,320.16-	0.00	6,804,408.68
Payments (Intr)	0.00	0.00	0.00	0.00	0.00
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: 112,057.10
 Current Balance: 6,804,408.68
 Total Balance: 6,916,465.78

2019 DEDUCTIONS

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

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

TAX YEAR 2019/1 - 2019/4

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

2019 DEDUCTIONS

Senior Citizen	(5) x 250.00	1,250.00	
Disabled Person	(0) x 250.00	0.00	
Surviving Spouse	(0) x 250.00	0.00	
Veteran	(34) x 250.00	8,500.00	
Widow of Veteran	(9) x 250.00	2,250.00	
TOTAL DEDUCTION AMOUNTS 2019/1 - 2019/4			(12,000.00)

TOTAL LEVY TO BE COLLECTED 6,951,930.80

COLLECTIONS

Prepaid from Prior Year (before 01/01/19)			
001 TAX PAYMENT	<u>109,050.90</u>		
Total from Prior Year		109,050.90	
Current Year (01/01/19 - 12/31/19)			
Total Current Year		0.00	
Subsequent Year (after 12/31/19)			
Total Subsequent Year		0.00	
TOTAL COLLECTIONS		<u>109,050.90</u>	

NSF REVERSALS

TOTAL NSF REVERSALS 0.00

TOTAL COLLECTIONS less NSF REVERSALS (109,050.90)

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

071	Miscellaneous	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	0.00	0.00	0.00	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
081	Transfer Overbills	0.00	0.00	0.00	
082	Transfer to Surplus	0.00	0.00	0.00	
083	LEIN TRANSFER OB	0.00	0.00	0.00	
085	Deleted Lot	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	0.00	0.00	
NSF	NSF - Charge Back	0.00	0.00	0.00	
		<u>1,399.00</u>	<u>39,870.22-</u>	<u>38,471.22-</u>	<u>0</u>
	TOTAL ADJUSTMENTS			<u>38,471.22-</u>	
BALANCE	2019/1 - 2019/4				
	Credit Balances			7,320.16-	
	Debit Balances			<u>6,811,728.84</u>	
	TOTAL BALANCE 2019/1 - 2019/4				<u><u>6,804,408.68</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>