

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: 03/18/20 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	312000 359500 07960 0 3A 671500	0.00	4,265.88 4,265.88	2,012.65 2,012.64	0.00 12,557.05 12,557.05
		02/16/19 19 1 P001 CK		4,233.89	31.99	8,323.16
		03/27/19 19 1 P001 CK 724		31.99	0.62	8,291.17
		05/08/19 19 2 P001 CK 738		4,265.88	0.00	4,025.29
		08/22/19 19 3 P001 CK 759		2,012.65	0.00	2,012.64
		10/31/19 19 4 P001 CK 792		2,012.64	0.00	0.00
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	10.71 10.70	0.00 43.01 43.01
		03/27/19 19 1 P001 CK 724		10.80	0.13	32.21
		06/06/19 19 2 P001 CS		10.80	0.08	21.41
		06/06/19 19 3 P001 CS		9.12	0.00	12.29
		12/09/19 19 3 P001 CK 801		1.59	0.05	10.70
		12/09/19 19 4 P001 CK 801		10.70	0.09	0.00
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 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 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	4,513.02 4,513.02	0.00 18,129.65 18,129.65
		02/06/19 19 1 P001 CK 7059		4,551.81	0.00	13,577.84
		05/08/19 19 2 P001 CK 7070		4,551.80	0.00	9,026.04
		08/13/19 19 3 P001 CK 7088		4,513.02	0.00	4,513.02
		12/12/19 19 4 P001 CK 7127		4,513.02	73.59	0.00
1 4.02	COHEN, JACQUELINE M. 9 BLUE HERON LANE GLADSTONE, NJ 9 BLUE HERON LANE	352100 784900 07934 0 2 1137000	0.00	5,315.68 5,315.68	5,315.27 5,315.27	0.00 21,261.90 21,261.90
		02/01/19 19 1 P001 CK VARIOUS CHKS		5,315.68	0.00	15,946.22
		04/30/19 19 2 P001 CK VARIOUS CHKS		5,315.68	0.00	10,630.54

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1	4.02	COHEN, JACQUELINE M.	Continued			
		08/20/19 19	3 P001 CK VARIOUS CHKS	5,315.27	0.00	5,315.27
		11/12/19 19	4 P001 CK VARIOUS CHKS	5,315.27	0.00	0.00
1	4.03	MANNION, KEVIN C. 7 BLUE HERON LANE GLADSTONE, NJ 7 BLUE HERON LANE	431000 00672 526900 07934 0 2 957900 0.00	4,459.78 4,459.78	4,496.59 4,496.58	0.00 17,912.73 17,912.73
		02/07/19 19	1 P001 CK VARIOUS CKS	4,459.78	0.00	13,452.95
		04/10/19 19	2 P001 CK VARIOUS CHKS	4,459.78	0.00	8,993.17
		08/05/19 19	3 P001 CK VARIOUS CHKS	4,496.59	0.00	4,496.58
		10/24/19 19	4 P001 CK VARIOUS CHKS	4,496.58	0.00	0.00
1	4.04	MANGO, DONALD F & PN LARACUENTE PO BOX 620 GLADSTONE NJ 5 BLUE HERON LANE	392800 877600 07934 0 2 1270400 0.00	5,880.49 5,880.49	5,997.75 5,997.75	0.00 23,756.48 23,756.48
		07/30/18 19	1 J063 TRANS FRM 2018/	232.13-	0.00	23,524.35
		02/01/19 19	1 P001 CK	5,648.36	0.00	17,875.99
		05/06/19 19	2 P001 CK	5,880.49	0.00	11,995.50
		08/08/19 19	3 P001 CK	5,997.75	0.00	5,997.75
		11/07/19 19	4 P001 CK	5,997.75	0.00	0.00
1	4.05	PETERSON KRAIG & AILEEN INC 3 BLUE HERON LANE GLADSTONE NJ 3 BLUE HERON LANE	403700 571700 07934 0 2 975400 0.00	4,563.07 4,563.07	4,556.92 4,556.92	0.00 18,239.98 18,239.98
		02/01/19 19	1 P001 CK VARIOUS CHKS	4,563.07	0.00	13,676.91
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,563.07	0.00	9,113.84
		08/20/19 19	3 P001 CK VARIOUS CHKS	4,556.92	0.00	4,556.92
		11/12/19 19	4 P001 CK VARIOUS CHKS	4,556.92	0.00	0.00
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	4,470.66 4,470.66	0.00 17,959.48 17,959.48
		07/30/18 19	1 J063 TRANS FRM 2018/	165.85-	0.00	17,793.63
		02/07/19 19	1 P001 CK VARIOUS CKS	4,343.23	0.00	13,450.40
		04/10/19 19	2 P001 CK VARIOUS CHKS	4,509.08	0.00	8,941.32
		08/05/19 19	3 P001 CK VARIOUS CHKS	4,470.66	0.00	4,470.66
		10/24/19 19	4 P001 CK VARIOUS CHKS	4,470.66	0.00	0.00
1	4.07	VINCENT, KEN & LEIGH 2 BLUE HERON LANE GLADSTONE, NJ 2 BLUE HERON LANE	352100 595300 07934 0 2 947400 0.00	4,399.22 4,399.21	4,410.15 4,410.14	0.00 17,618.72 17,618.72
		07/30/18 19	1 J063 TRNS FRM 2018/3	202.10-	0.00	17,416.62
		10/09/18 19	1 J065 2018 Added S	48.83	0.00	17,465.45
		02/01/19 19	1 P001 CK VARIOUS CHKS	4,245.95	0.00	13,219.50
		10/09/18 19	2 J065 2018 Added S	48.83	0.00	13,268.33

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1	4.07	VINCENT, KEN & LEIGH	Continued			
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,448.04	0.00	8,820.29
		08/20/19 19	3 P001 CK VARIOUS CHKS	4,410.15	0.00	4,410.14
		11/12/19 19	4 P001 CK VARIOUS CHKS	4,410.14	0.00	0.00
1	BARFUSS, RICHARD & MEGAN	319000				0.00
4.08	1 ROCKABYE VALLEY ROAD	601800		4,305.32	4,304.17	
	GLADSTONE NJ	07934 0		4,305.31	4,304.16	17,218.96
	1 ROCKABYE VALLEY ROAD	2 920800	0.00			17,218.96
		01/28/19 19	1 P001 CK 0700000165	4,305.32	0.00	12,913.64
		04/25/19 19	2 P001 CK 0700000171	4,305.31	0.00	8,608.33
		08/06/19 19	3 P001 CK 0700000174	4,304.17	0.00	4,304.16
		10/25/19 19	4 P001 CK 10224	4,304.16	0.00	0.00
1	SILBERMAN, MARC & AMY	352100				0.00
4.09	4 BLUE HERON LANE	00672 691000		4,877.64	4,875.35	
	GLADSTONE, NJ	07934 0		4,877.63	4,875.35	19,505.97
	4 BLUE HERON LANE	2 1043100	0.00			19,505.97
		02/07/19 19	1 P001 CK VARIOUS CKS	4,877.64	0.00	14,628.33
		04/10/19 19	2 P001 CK VARIOUS CHKS	4,877.63	0.00	9,750.70
		08/05/19 19	3 P001 CK VARIOUS CHKS	4,875.35	0.00	4,875.35
		10/24/19 19	4 P001 CK VARIOUS CHKS	4,875.35	0.00	0.00
1	MARAZZO, JOSEPH & JENNIFER	316500				0.00
4.10	6 BLUE HERON LANE	643200		4,485.61	4,487.59	
	GLADSTONE, NJ	07934 0		4,485.60	4,487.59	17,946.39
	6 BLUE HERON LANE	2 959700	0.00			17,946.39
		02/07/19 19	1 P001 CK 001024	4,485.61	0.00	13,460.78
		05/08/19 19	2 P001 CK 001025	4,485.60	0.00	8,975.18
		08/08/19 19	3 P001 CK 5832	4,487.59	0.00	4,487.59
		11/05/19 19	4 P001 CK 5861	4,487.59	0.00	0.00
1	BELL, JEFFREY S & ELIZABETH A H	312000				0.00
4.11	8 BLUE HERON LANE	638700		4,410.49	4,478.56	
	GLADSTONE NJ	07934 0		4,410.48	4,478.56	17,778.09
	8 BLUE HERON LANE	2 950700	0.00			17,778.09
		02/06/19 19	1 P001 CK VARIOUS CKS	4,410.49	0.00	13,367.60
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,410.48	0.00	8,957.12
		08/20/19 19	3 P001 CK 8237	4,478.56	0.00	4,478.56
		11/12/19 19	4 P001 CK VARIOUS CHKS	4,478.56	0.00	0.00
1	MUSSO, JAMES S. & RAMONA M.	232600				0.00
5.01	13 OLD CHESTER ROAD	333800		2,643.76	2,652.09	
	GLADSTONE NJ	07934 0		2,643.75	2,652.08	10,591.68
	13 OLD CHESTER ROAD	2 566400	0.00			10,591.68
		02/08/19 19	1 P001 CK 434	2,643.76	0.00	7,947.92
		05/06/19 19	2 P001 CK 108	2,643.75	0.00	5,304.17
		08/05/19 19	3 P001 CK 173	2,652.09	0.00	2,652.08
		11/01/19 19	4 P001 CK 269	2,652.08	0.00	0.00

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1 5.02	RICHISKI, NANCY 15 OLD CHESTER ROAD GLADSTONE, NJ 15 OLD CHESTER ROAD	235900 466300 07934 0 2 702200	0.00	3,275.24 3,275.23	3,290.34 3,290.33	0.00 13,131.14 13,131.14
		02/01/19 19 1 P001 CK		3,275.24	0.00	9,855.90
		05/06/19 19 2 P001 CK		3,275.23	0.00	6,580.67
		08/08/19 19 3 P001 CK		3,290.34	0.00	3,290.33
		11/07/19 19 4 P001 CK		3,290.33	0.00	0.00
1 5.03	CHESSON, HAROLD W. & MARGARET F. %SUTHERLAND-123MT.AIRY RD BERNARDSVILLE NJ 297 MAIN STREET	223500 0 07924 0 1 223500	0.00	1,039.01 1,039.00	1,050.72 1,050.72	0.00 4,179.45 4,179.45
		12/05/19 19 1 P001 CS		0.00	157.41	4,179.45
		12/05/19 19 2 P001 CS		0.00	110.65	4,179.45
		12/05/19 19 3 P001 CS		0.00	64.62	4,179.45
		12/05/19 19 4 P001 CS		0.00	17.34	4,179.45
1 5.04	MONGNO, LAWRENCE & PHYLLIS PO BOX 233 PEAPACK NJ 9-R OLD CHESTER ROAD	236800 442700 07977 0 2 679500	0.00	3,167.25 3,167.25	3,186.08 3,186.07	0.00 12,706.65 12,706.65
		01/29/19 19 1 P001 CK 7958		3,167.25	0.00	9,539.40
		04/29/19 19 2 P001 CK 8013		3,167.25	0.00	6,372.15
		08/07/19 19 3 P001 CK 8043		3,186.08	0.00	3,186.07
		11/04/19 19 4 P001 CK 8070		3,186.07	0.00	0.00
1 5.05	VESPA, NICOLO PO BOX 706 GLADSTONE NJ 299 MAIN STREET	233500 438700 07934 0 2 672200	0.00	3,137.20 3,137.20	3,147.87 3,147.87	0.00 12,570.14 12,570.14
		01/29/19 19 1 P001 CK 224244		3,137.20	0.00	9,432.94
		04/29/19 19 2 P001 CK 270411		3,137.20	0.00	6,295.74
		08/19/19 19 3 P001 CK 310497		3,147.87	0.00	3,147.87
		10/29/19 19 4 P001 CK 358798		3,147.87	0.00	0.00
1 5.06	BYRNES, GEORGE E & ELIZABETH J 9 OLD CHESTER ROAD GLADSTONE NJ 9 OLD CHESTER ROAD	232800 300800 07934 0 2 533600	0.00	2,491.17 2,491.17	2,497.99 2,497.99	0.00 9,978.32 9,978.32
		01/31/19 19 1 P001 CK 3805		2,491.17	0.00	7,487.15
		05/01/19 19 2 P001 CK 3833		2,491.17	0.00	4,995.98
		08/22/19 19 3 P001 CK 3860		2,497.99	0.00	2,497.99
		11/01/19 19 4 P001 CK 3876		2,497.99	0.00	0.00
1 6	D'URSO, STELLARIO & KATHERINE 3 OLD CHESTER RD. PEAPACK-GLADSTONE, NJ 3 OLD CHESTER ROAD	229200 531900 07934 0 2 761100	0.00	4,669.65 4,669.65	2,446.64 2,446.63	0.00 14,232.57 14,232.57
		01/18/19 19 1 P001 CK 5424		4,669.65	0.00	9,562.92

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		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1	6	D'URSO, STELLARIO & KATHERINE		Continued					
		03/12/19	19	2	P001	CK 13300	4,669.65	0.00	4,893.27
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,446.64	0.00	2,446.63
		11/12/19	19	4	P001	CK VARIOUS CHKS	2,446.63	0.00	0.00
1 7	GOODE, SYLVIA BROOKE & ANDREW JOHN 301-303 MAIN STREET GLADSTONE NJ 301 MAIN STREET	07934					235900 456900 0 692800		0.00
		02/04/19	19	1	P001	CK 783	3,239.55	0.00	12,955.36
		03/26/19	19	2	JHR	Homestead Credi	250.00-	0.00	9,715.81
		04/29/19	19	2	P001	CK 791	2,989.55	0.00	9,465.81
		04/29/19	19	3	P001	CK 791	250.00	0.00	6,476.26
		08/08/19	19	3	P001	CK 856	250.00	0.00	6,226.26
		10/03/19	19	4	JHR	Homestead Credi	2,988.13	0.00	3,238.13
		10/31/19	19	4	P001	CK 1206	250.00-	0.00	2,988.13
1 8	DUBOIS, MANOUCHECA 4200 AVENUE K, #4A BROOKLYN, NY 295-B MAIN STREET	11210					144400 70300 0 214700		0.00
		02/01/19	19	1	P001	CK VARIOUS CHKS	995.34	1,012.11	4,014.89
		04/30/19	19	2	P001	CK VARIOUS CHKS	995.34	1,012.10	4,014.89
		08/22/19	19	3	P001	CK 320461	995.34	0.00	3,019.55
		10/29/19	19	4	P001	CK 358798	995.34	0.00	2,024.21
1 9	KOSTER, ANGELA 214 OLD TURNPIKE ROAD CALIFON NJ 295-A MAIN STREET	07830					190100 191800 0 381900		0.00
		02/01/19	19	1	P001	CK 169	1,769.55	1,801.22	7,141.53
		02/12/19	19	1	P001	CK	1,769.54	1,801.22	7,141.53
		05/06/19	19	2	P001	CK 155	882.34	0.00	6,259.19
		08/10/19	19	3	P001	CK	887.21	0.00	5,371.98
		08/13/19	19	3	P001	CK 181	1,769.54	0.00	3,602.44
		11/08/19	19	4	P001	CK 162	900.61	0.00	2,701.83
							900.61	0.00	1,801.22
							1,801.22	0.00	0.00
1 11	MAGALIO, ALBERT PO BOX U BLAIRSTOWN NJ 293 MAIN STREET	00660 07825					211500 166700 0 378200		0.00
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,753.12	1,783.06	7,072.34
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,753.11	1,783.05	7,072.34
		08/20/19	19	3	P001	CK VARIOUS CHKS	1,753.12	0.00	5,319.22
		11/12/19	19	4	P001	CK VARIOUS CHKS	1,753.11	0.00	3,566.11
							1,783.06	0.00	1,783.05
							1,783.05	0.00	0.00

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1 12	FERRIS CORP. PO BOX 728 FAR HILLS NJ 291 MAIN STREET	239700 382300 07931 0 4C 622000				0.00
		02/16/19 19 1 P001 CK		2,906.68	2,909.03	11,631.40
		03/01/19 19 1 P001 CK		2,906.67	2,909.02	11,631.40
		10/03/19 19 2 P001 CK 1194	0.00	2,904.34	21.80	8,727.06
		10/03/19 19 3 P001 CK 1194		2.34	0.00	8,724.72
		12/05/19 19 4 P001 CK 1232		2,906.67	220.91	5,818.05
				2,909.03	90.18	2,909.02
				2,909.02	35.28	0.00
1 12.01	289 MAIN LLC PO BOX 402 PEAPACK, NJ 289 MAIN STREET	227300 535400 07977 0 4C 762700				0.00
		02/01/19 19 1 P001 CK		3,529.70	3,601.55	14,262.49
		05/06/19 19 2 P001 CK		3,529.70	3,601.54	14,262.49
		08/08/19 19 3 P001 CK	0.00	3,529.70	0.00	10,732.79
		11/07/19 19 4 P001 CK		3,601.55	0.00	7,203.09
				3,601.54	0.00	3,601.54
						0.00
1 13	FERRIS CORP. PO BOX 728 FAR HILLS NJ 7 RIVER VIEW AVENUE	218000 173100 07931 0 2 391100				0.00
		02/16/19 19 1 P001 CK		1,813.21	1,843.58	7,313.57
		03/01/19 19 1 P001 CK		1,813.21	1,843.57	7,313.57
		12/05/19 19 2 P001 CK 1232	0.00	1,799.30	13.60	5,514.27
		12/05/19 19 3 P001 CK 1232		13.91	0.00	5,500.36
		12/05/19 19 4 P001 CK 1232		1,813.21	194.01	3,687.15
				1,843.58	114.30	1,843.57
				1,843.57	31.34	0.00
1 14	TOL, PETER J & ALICE M 83 ROXITICUS ROAD FAR HILLS NJ 5 RIVER VIEW AVENUE	231100 163900 07931 0 2 395000				0.00
		02/04/19 19 1 P001 CK 944		1,831.05	1,862.20	7,386.50
		05/02/19 19 2 P001 CK 948		1,831.05	1,862.20	7,386.50
		08/26/19 19 3 P001 CK 953	0.00	1,831.05	0.00	5,555.45
		11/04/19 19 4 P001 CK 960		1,862.20	0.00	3,724.40
				1,862.20	0.00	1,862.20
						0.00
1 16	BOROUGH OF PEAPACK & GLADSTONE 1 SCHOOL STREET PEAPACK, NJ POTTERSVILLE ROAD	5200 0 07977 0 15C 5200				0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
						0.00
1 16.01	GOMEZ, MELISSA R & MICHAEL J. 2 BODINE AVE GLADSTONE NJ 6 POTTERSVILLE ROAD	178000 101900 07934 0 2 279900				0.00
		02/22/19 19 1 P001 CK 1734		1,289.25	1,327.82	5,234.13
		04/12/19 19 2 P001 CK 1744		1,289.25	1,327.81	5,234.13
		08/30/19 19 3 P001 CK 1761	0.00	1,289.25	8.60	3,944.88
				1,289.25	0.00	2,655.63
				1,327.82	8.26	1,327.81

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1	16.01	GOMEZ, MELISSA R & MICHAEL J.	Continued			
		10/29/19 19	4 P001 CK 1775	1,327.81	0.00	0.00
1	MCCARTHY, COLEEN A	179100				0.00
16.02	4 POTTERSVILLE ROAD	00672 101900		1,293.95	1,333.41	
	GLADSTONE NJ	07977 0		1,293.94	1,333.40	5,254.70
	4 POTTERSVILLE ROAD	2 281000	0.00			5,254.70
		02/07/19 19	1 P001 CK VARIOUS CKS	1,293.95	0.00	3,960.75
		04/10/19 19	2 P001 CK VARIOUS CHKS	1,293.94	0.00	2,666.81
		08/05/19 19	3 P001 CK VARIOUS CHKS	1,333.41	0.00	1,333.40
		10/24/19 19	4 P001 CK VARIOUS CHKS	1,333.40	0.00	0.00
1	PHILIPS, SUSAN M	182400				0.00
16.03	681 48TH AVE	00672 164700		1,592.55	1,652.84	
	SAN FRANCISCO CA	94121 0		1,592.54	1,652.84	6,490.77
	2 POTTERSVILLE ROAD	2 347100	0.00			6,490.77
		02/07/19 19	1 P001 CK VARIOUS CKS	1,592.55	0.00	4,898.22
		04/10/19 19	2 P001 CK VARIOUS CHKS	1,592.54	0.00	3,305.68
		08/05/19 19	3 P001 CK VARIOUS CHKS	1,652.84	0.00	1,652.84
		10/24/19 19	4 P001 CK VARIOUS CHKS	1,652.84	0.00	0.00
1	GILLIGAN, MADELEINE A.	189100				0.00
17	8 POTTERSVILLE ROAD	333500		2,102.42	2,783.89	
	GLADSTONE, NJ	07934 0		2,102.42	2,783.89	9,772.62
	8 POTTERSVILLE ROAD	2 522600	0.00			9,772.62
		01/23/19 19	1 P001 CK 0088119007	2,102.42	0.00	7,670.20
		05/30/19 19	2 P001 CK 103	2,102.42	18.41	5,567.78
		08/02/19 19	3 P001 CK 109	2,783.89	0.00	2,783.89
		10/26/19 19	4 P001 CK	2,783.89	0.00	0.00
1	THORNTON, GWEN, TRUSTEE	208000				0.00
18	10 POTTERSVILLE ROAD	01589 573600		3,625.95	3,682.01	
	GLADSTONE, NJ	07934 0		3,625.95	3,682.01	14,615.92
	10 POTTERSVILLE ROAD	2 781600	0.00			14,615.92
		01/11/19 19	1 P001 CK 27780	3,625.95	0.00	10,989.97
		02/01/19 19	2 P001 CK VARIOUS CHKS	3,625.95	0.00	7,364.02
		08/20/19 19	3 P001 CK VARIOUS CHKS	3,682.01	0.00	3,682.01
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,682.01	0.00	0.00
1	PACESETTER CUSTOM HOMES, INC.	0				0.00
18	422 RT.#22 WEST	0		0.00	0.00	
-QFARM-	WHITEHOUSE STATION, NJ	08889 0		0.00	0.00	0.00
	10 POTTERSVILLE ROAD	0	0.00			0.00
1	PACESETTER CUSTOM HOMES INC	0				0.00
19	PO BOX 569	0		0.00	0.00	
	GLADSTONE NJ	07934 0		0.00	0.00	0.00
	6A POTTERSVILLE ROAD	0	0.00			0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 19 -QFARM-	PACESETTER CUSTOM HOMES, INC. PO BOX 569 GLADSTONE, NJ 6A POTTERSVILLE ROAD	0 0 07934 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
1 20	MACAYLO, CLIFFORD J. 12 POTTERSVILLE ROAD GLADSTONE, NJ 12 POTTERSVILLE ROAD	187300 198700 07934 0 2 386000	0.00	1,785.04 1,785.04	1,824.06 1,824.06	0.00 7,218.20 7,218.20
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,785.04	0.00	5,433.16
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,785.04	0.00	3,648.12
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,824.06	0.00	1,824.06
		11/12/19 19	4 P001 CK VARIOUS CHKS	1,824.06	0.00	0.00
1 21	LOSAVIO, CATHERINE E. & RICHARD 14 POTTERSVILLE ROAD GLADSTONE NJ 14 POTTERSVILLE ROAD	191700 280200 07934 0 2 471900	0.00	2,187.87 2,187.87	2,224.40 2,224.39	0.00 8,824.53 8,824.53
		01/29/19 19	1 P001 CK 224244	2,187.87	0.00	6,636.66
		01/29/19 19	2 P001 CK 224244	875.62	0.00	5,761.04
		04/29/19 19	2 P001 CK 270411	1,312.25	0.00	4,448.79
		08/19/19 19	3 P001 CK 310497	2,224.40	0.00	2,224.39
		10/29/19 19	4 P001 CK 358798	2,224.39	0.00	0.00
1 22	HOLMAN, JAMES R. & DIANNE 16 POTTERSVILLE ROAD GLADSTONE NJ 16 POTTERSVILLE ROAD	184700 VT001 218200 07934 0 2 402900	250.00	1,801.42 1,801.41	1,840.70 1,840.70	0.00 7,284.23 7,284.23
		11/01/18 19	1 P001 CK 5093	376.10	0.00	6,908.13
		02/01/19 19	1 P001 CK 5157	1,425.32	0.00	5,482.81
		02/01/19 19	2 P001 CK 5157	376.10	0.00	5,106.71
		03/26/19 19	2 JHR Homestead Credi	376.10-	0.00	4,730.61
		05/01/19 19	2 P001 CK 5219	1,049.21	0.00	3,681.40
		08/01/19 19	3 P001 CK 5274	1,840.70	0.00	1,840.70
		10/03/19 19	4 JHR Homestead Credi	376.11-	0.00	1,464.59
		11/01/19 19	4 P001 CK 5333	1,464.59	0.00	0.00
1 23	ROWE, NORMAN G. & KATHERINE P. 18 POTTERSVILLE ROAD GLADSTONE NJ 18 POTTERSVILLE ROAD	192100 VT001 195700 07934 0 2 387800	250.00	1,730.52 1,730.52	1,770.41 1,770.41	0.00 7,001.86 7,001.86
		02/06/19 19	1 P001 CK 3604	1,730.52	0.00	5,271.34
		03/26/19 19	2 JHR Homestead Credi	409.17-	0.00	4,862.17
		05/08/19 19	2 P001 CK 3644	1,321.35	0.00	3,540.82
		08/07/19 19	3 P001 CK 3700	1,770.41	0.00	1,770.41
		10/03/19 19	4 JHR Homestead Credi	359.17-	0.00	1,411.24
		10/28/19 19	4 P001 CK 3741	1,411.24	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1 24	SKINNER, GREGORY PO BOX 139 GLADSTONE NJ 20 POTTERSVILLE ROAD		189100		VT001				0.00
			178600				1,636.62	1,676.38	
		07934	0				1,636.62	1,676.37	6,625.99
		2	367700			250.00			6,625.99
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,636.62	0.00	4,989.37
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,636.62	0.00	3,352.75
		08/20/19	19	3	P001	CK VARIOUS CHKS	1,676.38	0.00	1,676.37
		10/23/19	19	4	P001	CK 79350	1,676.37	0.00	0.00
1 25	ROSS, SCOTT B. 22 POTTERSVILLE ROAD GLADSTONE, NJ 22 POTTERSVILLE ROAD		181300						0.00
		03075	159400				1,574.24	1,611.31	
		07934	0				1,574.23	1,611.31	6,371.09
		2	340700			0.00			6,371.09
		05/31/19	19	1	P001	CK 0	0.00	93.67	6,371.09
		06/14/19	19	1	P001	CK 6392	1,574.24	13.38	4,796.85
		03/26/19	19	2	JHR	Homestead Credi	291.82-	0.00	4,505.03
		05/31/19	19	2	P001	CK 0	0.00	18.59	4,505.03
		06/14/19	19	2	P001	CK 6392	1,282.41	10.90	3,222.62
		08/08/19	19	3	P001	CK 001152	1,611.31	0.00	1,611.31
		10/03/19	19	4	JHR	Homestead Credi	291.83-	0.00	1,319.48
		11/04/19	19	4	P001	CK 001265	1,319.48	0.00	0.00
1 26	HOSKINS, ANDREW & ASHLEY 24 POTTERSVILLE ROAD GLADSTONE NJ 24 POTTERSVILLE ROAD		208000						0.00
			503100				3,298.71	3,350.08	
		07934	0				3,298.71	3,350.07	13,297.57
		2	711100			0.00			13,297.57
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,298.71	0.00	9,998.86
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,298.71	0.00	6,700.15
		08/20/19	19	3	P001	CK VARIOUS CHKS	3,350.08	0.00	3,350.07
		11/12/19	19	4	P001	CK VARIOUS CHKS	3,350.07	0.00	0.00
1 27	KLESCH, WILLIAM & EDWIGE 26 POTTERSVILLE ROAD GLADSTONE NJ 26 POTTERSVILLE ROAD		183500		VT001				0.00
		00597	176100				1,587.33	1,649.94	
		07934	0				1,587.32	1,649.93	6,474.52
		2	359600			250.00			6,474.52
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,587.33	0.00	4,887.19
		03/26/19	19	2	JHR	Homestead Credi	316.34-	0.00	4,570.85
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,270.98	0.00	3,299.87
		08/20/19	19	3	P001	CK VARIOUS CHKS	1,649.94	0.00	1,649.93
		10/03/19	19	4	JHR	Homestead Credi	316.35-	0.00	1,333.58
		11/12/19	19	4	P001	CK VARIOUS CHKS	1,333.58	0.00	0.00
1 28	MULLER, WILLIAM C. & LYNN M. 24A POTTERSVILLE ROAD GLADSTONE NJ 24-A POTTERSVILLE ROAD		222900		VT001				0.00
			666000				4,069.10	4,117.12	
		07934	0				4,069.10	4,117.11	16,372.43
		2	888900			250.00			16,372.43
		02/01/19	19	1	P001	CK	4,069.10	0.00	12,303.33
		05/06/19	19	2	P001	CK	4,069.10	0.00	8,234.23
		08/08/19	19	3	P001	CK	4,117.12	0.00	4,117.11
		11/07/19	19	4	P001	CK	4,117.11	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
1 29	GRABOWSKI, MARIUSZ & ELZBIETA 26A POTTERSVILLE ROAD GLADSTONE NJ 26A POTTERSVILLE ROAD	206900 00672 490400 07934 0 2 697300	0.00	3,232.04 3,232.04	3,287.72 3,287.71	0.00 13,039.51 13,039.51
		02/07/19 19 1 P001 CK VARIOUS CKS	3,232.04	0.00	9,807.47	
		04/10/19 19 2 P001 CK VARIOUS CHKS	3,232.04	0.00	6,575.43	
		08/05/19 19 3 P001 CK VARIOUS CHKS	3,287.72	0.00	3,287.71	
		10/24/19 19 4 P001 CK VARIOUS CHKS	3,287.71	0.00	0.00	
1 30	ARPINO, SALVATORE A. & KERRI E. 28 POTTERSVILLE RD. GLADSTONE, NJ 28 POTTERSVILLE ROAD	192800 397500 07934 0 2 590300	0.00	1,546.54 1,546.53	2,785.88 2,785.87	0.00 8,664.82 8,664.82
		10/09/18 19 1 J065 2018 Added S	1,186.90	0.00	9,851.72	
		02/01/19 19 1 P001 CK VARIOUS CHKS	2,733.44	0.00	7,118.28	
		10/09/18 19 2 J065 2018 Added S	1,186.89	0.00	8,305.17	
		04/30/19 19 2 P001 CK VARIOUS CHKS	2,733.42	0.00	5,571.75	
		09/19/19 19 3 P001 CK 333451	2,739.02	46.86	2,832.73	
		09/19/19 19 3 P001 CK 585617	46.86	0.00	2,785.87	
		09/19/19 19 4 P001 CK 585617	10.74	0.00	2,775.13	
		10/29/19 19 4 P001 CK 358798	2,775.13	0.00	0.00	
1 31	MORROW, MARILYN M 30 POTTERSVILLE ROAD GLADSTONE NJ 30 POTTERSVILLE ROAD	215900 170300 07934 0 2 386200	0.00	1,783.16 1,783.16	1,827.81 1,827.81	0.00 7,221.94 7,221.94
		02/04/19 19 1 P001 CK 1664	1,783.16	0.00	5,438.78	
		04/30/19 19 2 P001 CK 1688	1,783.16	0.00	3,655.62	
		08/13/19 19 3 P001 CK 1707	1,827.81	0.00	1,827.81	
		11/01/19 19 4 P001 CK 1726	1,827.81	0.00	0.00	
1 32	VAN ARSDALE, JEFFREY M 6 POLKTOWN RD. HAMPTON, NJ 34 POTTERSVILLE ROAD	191300 178700 08827 0 2 370000	0.00	1,710.39 1,710.39	1,749.11 1,749.11	0.00 6,919.00 6,919.00
		02/05/19 19 1 P001 CK 4223	1,710.39	0.00	5,208.61	
		05/06/19 19 2 P001 CK 4259	1,710.39	0.00	3,498.22	
		08/23/19 19 3 P001 CK 4293	1,749.11	0.00	1,749.11	
		11/12/19 19 4 P001 CK VARIOUS CHKS	1,749.11	0.00	0.00	
1 33	GONZALES, CARLOS & GLORIA 36 POTTERSVILLE ROAD GLADSTONE NJ 36 POTTERSVILLE ROAD	181700 201100 07934 0 2 382800	0.00	1,757.34 1,757.34	1,821.84 1,821.84	0.00 7,158.36 7,158.36
		01/17/19 19 1 P001 CK 828	1,757.34	0.00	5,401.02	
		05/02/19 19 2 P001 CK 866	1,757.34	0.00	3,643.68	
		08/30/19 19 3 P001 CK 255	1,821.84	14.34	1,821.84	
		11/04/19 19 4 P001 CK 947	1,821.84	0.00	0.00	

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
1 34	KEEFE, BETTY LOU 38 POTTERSVILLE ROAD GLADSTONE NJ 38 POTTERSVILLE ROAD	180200 116900 07934 0 2 297100				0.00
		01/29/19 19 1 P001 CK 0000007053	1,298.58	1,479.31		5,555.77
		01/29/19 19 2 P001 CK 0000007053	165.14	0.00		4,092.05
		05/06/19 19 2 P001 CK 0000007065	1,133.44	0.00		2,958.61
		05/06/19 19 3 P001 CK 0000007065	165.14	0.00		2,793.47
		08/23/19 19 3 P001 CK 0000007073	1,314.17	0.00		1,479.30
		10/25/19 19 4 P001 CK 0000007077	1,479.30	0.00		0.00
1 35	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 42 POTTERSVILLE ROAD	1260000 0 07977 0 15C 1260000				0.00
			0.00	0.00		0.00
			0.00	0.00		0.00
1 35	BOROUGH OF PEAPACK & GLADSTONE P.O. BOX 218 -QFARM- - PEAPACK, NJ 42 POTTERSVILLE RD	0 0 07977 0 0 0.00				0.00
			0.00	0.00		0.00
			0.00	0.00		0.00
1 36	DICKINSON, L.E. & VISH & DICKINSON 8 VANDERVEER DRIVE BASKING RIDGE, NJ 44 POTTERSVILLE ROAD	230300 133400 07920 0 2 363700				0.00
		01/22/19 19 1 P001 CK 228	1,665.32	1,735.28		6,801.19
		04/22/19 19 2 P001 CK 229	1,665.32	0.00		6,801.19
		08/02/19 19 3 P001 CK 231	1,735.28	0.00		5,135.87
		10/21/19 19 4 P001 CK 233	1,735.27	0.00		3,470.55
						1,735.27
						0.00
1 37	MARZOUK, HASSAN A. PO BOX 575 BEDMINSTER, NJ 46 POTTERSVILLE ROAD	280600 00672 572300 07921 0 2 852900				0.00
		02/07/19 19 1 P001 CK VARIOUS CKS	3,945.68	4,028.94		15,949.23
		04/10/19 19 2 P001 CK VARIOUS CHKS	3,945.68	4,028.93		15,949.23
		08/05/19 19 3 P001 CK VARIOUS CHKS	4,028.94	0.00		12,003.55
		10/24/19 19 4 P001 CK VARIOUS CHKS	4,028.93	0.00		8,057.87
						4,028.93
						0.00
1 38	MELICI, PAUL 50 POTTERSVILLE ROAD GLADSTONE, NJ 50 POTTERSVILLE ROAD	238500 00597 150500 07934 0 2 389000				0.00
		02/06/19 19 1 P001 CK VARIOUS CKS	1,771.90	1,865.26		7,274.30
		05/02/19 19 2 P001 CK VARIOUS CHKS	1,771.89	1,865.25		7,274.30
		08/23/19 19 3 P001 CK VARIOUS CHKS	1,865.26	0.00		5,502.40
		11/01/19 19 4 P001 CK VARIOUS CHKS	1,865.25	0.00		3,730.51
						1,865.25
						0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 39 -QFARM-	THE SEEING EYE INC PO BOX 375 MORRISTOWN NJ 54 ROUTE 206	2400 0 07963 3B 2400	0 0 0.00	11.27 11.27	11.17 11.17	0.00 44.88 44.88
		02/05/19 19 1 P001 CK 132518		11.27	0.00	33.61
		05/06/19 19 2 P001 CK 133526		11.27	0.00	22.34
		08/06/19 19 3 P001 CK 134559		11.17	0.00	11.17
		11/05/19 19 4 P001 CK 135636		11.17	0.00	0.00
1.01 2.01	ISSENMAN, JO ANN 2 BROOK HOLLOW DR GLADSTONE, NJ 2 BROOK HOLLOW DRIVE	298600 00597 424000 07934 0 2 722600	0.00	3,367.26 3,367.25	3,389.06 3,389.05	0.00 13,512.62 13,512.62
		02/06/19 19 1 P001 CK VARIOUS CKS		3,367.26	0.00	10,145.36
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	9,645.36
		05/02/19 19 2 P001 CK VARIOUS CHKS		2,867.25	0.00	6,778.11
		08/26/19 19 3 P001 CK 031594		3,389.06	0.00	3,389.05
		10/03/19 19 4 JHR Homestead Credi		500.00-	0.00	2,889.05
		11/06/19 19 4 P001 CK 032141		2,889.05	0.00	0.00
1.01 2.02	FRITZ, ANNE 4 BROOK HOLLOW ROAD GLADSTONE, NJ 4 BROOK HOLLOW DRIVE	297700 304200 07934 0 2 601900	0.00	2,801.51 2,801.51	2,826.26 2,826.25	0.00 11,255.53 11,255.53
		02/01/19 19 1 P001 CK		2,801.51	0.00	8,454.02
		05/06/19 19 2 P001 CK		2,801.51	0.00	5,652.51
		08/08/19 19 3 P001 CK		2,826.26	0.00	2,826.25
		11/07/19 19 4 P001 CK		2,826.25	0.00	0.00
1.01 2.03	DIPARISI, KATHRYN M. 6 BROOK HOLLOW ROAD GLADSTONE, NJ 6 BROOK HOLLOW DRIVE	302300 238900 07934 0 2 541200	0.00	2,521.22 2,521.21	2,539.01 2,539.00	0.00 10,120.44 10,120.44
		02/01/19 19 1 P001 CK		2,521.22	0.00	7,599.22
		03/26/19 19 2 JHR Homestead Credi		464.30-	0.00	7,134.92
		05/06/19 19 2 P001 CK		2,056.91	0.00	5,078.01
		08/08/19 19 3 P001 CK		2,539.01	0.00	2,539.00
		10/03/19 19 4 JHR Homestead Credi		464.30-	0.00	2,074.70
		11/07/19 19 4 P001 CK		2,074.70	0.00	0.00
1.01 2.04	STERNICK, ANDREW J. & DONNA M. 8 BROOK HOLLOW DRIVE GLADSTONE, NJ 8 BROOK HOLLOW DRIVE	315800 00672 203300 07934 0 2 519100	0.00	2,414.64 2,414.64	2,438.95 2,438.94	0.00 9,707.17 9,707.17
		02/07/19 19 1 P001 CK VARIOUS CKS		2,414.64	0.00	7,292.53
		04/10/19 19 2 P001 CK VARIOUS CHKS		2,414.64	0.00	4,877.89
		08/05/19 19 3 P001 CK VARIOUS CHKS		2,438.95	0.00	2,438.94
		10/24/19 19 4 P001 CK VARIOUS CHKS		2,438.94	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 2.05	FETCHKO, NICHOLAS & MELISSA 10 BROOK HOLLOW DR. GLADSTONE, NJ 10 BROOK HOLLOW DRIVE	284800 00672 237600 07934 0 2 522400	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK 22912 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	3,005.27 3,005.27 3,005.27 1,879.17 1,879.17	1,879.17 1,879.17 0.00 0.00 0.00	0.00 9,768.88 9,768.88 6,763.61 3,758.34 1,879.17 0.00
1.01 2.06	LORENSEN, GORDON & CHRISTINA 2 RIDGE ROAD GLADSTONE, NJ 2 RIDGE ROAD	305100 05850 266600 07934 0 2 571700	1 P001 CK 7906 2 P001 CK 8045 3 P001 CK 8248 4 P001 CK 8543	2,663.01 2,663.00 2,663.01 2,663.00 2,682.39 2,682.39	2,682.39 2,682.39 0.00 0.00 0.00 0.00	0.00 10,690.79 10,690.79 8,027.78 5,364.78 2,682.39 0.00
1.01 2.07	WROBEL, ANTHONY J. & ROSEMARY 4 RIDGE ROAD GLADSTONE, NJ 4 RIDGE ROAD	310600 SC001 00672 344600 07934 0 2 655200	1 P001 CK VARIOUS CKS 2 JHR Homestead Credi 2 P001 CK 9023944248 3 P001 CK VARIOUS CHKS 4 JHR Homestead Credi 4 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	2,987.38 2,987.37 2,987.38 290.34- 2,697.03 3,013.75 240.34- 2,773.40 240.34	3,013.75 3,013.74 0.00 0.00 0.00 0.00 0.00	0.00 12,002.24 12,002.24 9,014.86 8,724.52 6,027.49 3,013.74 2,773.40 0.00 240.34-
1.01 2.08	CLOSE, DIANE M. PO BOX 226 GLADSTONE, NJ 6 RIDGE ROAD	347900 WD001 223900 07934 0 2 571800	1 P001 CK 2568 2 JHR Homestead Credi 2 P001 CK 2603 3 P001 CK 2657 4 JHR Homestead Credi 4 P001 CK 2698	2,600.04 2,600.03 2,600.04 491.72- 2,108.31 2,621.30 491.73- 2,129.56	2,621.30 2,621.29 0.00 0.00 0.00 0.00 0.00	0.00 10,442.66 10,442.66 7,842.62 7,350.90 5,242.59 2,621.29 2,129.56 0.00
1.01 2.09	JENKINS, GEORGE M & BETTY I 131 IRON WORKS WAY WAYNE, PA 8 RIDGE ROAD	362100 VT001 276700 19087 0 2 638800	1 P001 CS 1 P001 CK 1114 2 JHR Homestead Credi 2 P001 CK 7047 3 P001 CK 1151	2,912.73 2,912.72 0.00 2,912.73 500.00- 2,412.72 2,935.06	2,935.06 2,935.05 6.24 64.46 0.00 0.00 0.00	0.00 11,695.56 11,695.56 11,695.56 8,782.83 8,282.83 5,870.11 2,935.05

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1.01	2.09	JENKINS, GEORGE M & BETTY I	Continued			
		08/06/19 19	4 P001 CK 1151	2,935.05	0.00	0.00
		10/03/19 19	4 JHR Homestead Credi	500.00-	0.00	500.00-
		10/24/19 19	4 J063 MOVE HB TO 2020	500.00	0.00	0.00
1.01	SHAW, BRUCE B. & KRISTE	358000				0.00
2.10	PO BOX 172	254100		2,849.87	2,873.27	
	GLADSTONE, NJ	07934 0		2,849.86	2,873.27	11,446.27
	10 RIDGE ROAD	2 612100	0.00			11,446.27
		02/04/19 19	1 P001 CK 241	2,849.87	0.00	8,596.40
		05/09/19 19	2 P001 CK 167	2,849.86	0.00	5,746.54
		08/06/19 19	3 P001 CK 273	2,873.27	0.00	2,873.27
		11/07/19 19	4 P001 CK 172	2,873.27	0.00	0.00
1.01	MC GRATH, THERESA & DANIEL	345400				0.00
2.11	P.O. BOX 111	233800		2,697.28	2,718.24	
	PEAPACK, NJ	07977 0		2,697.28	2,718.24	10,831.04
	12 RIDGE ROAD	2 579200	0.00			10,831.04
		02/13/19 19	1 P001 CK 3198	2,697.28	16.18	8,133.76
		06/12/19 19	2 P001 CK 3260	2,697.28	36.35	5,436.48
		12/04/19 19	3 P001 CK 3331	2,718.24	115.92	2,718.24
		12/04/19 19	4 P001 CK 3331	2,718.24	44.85	0.00
1.01	WILSON, RONALD G. & RUBRIGHT, SUSAN R.	343400				0.00
2.12	14 RIDGE ROAD	315500		3,068.66	3,092.06	
	GLADSTONE, NJ	07934 0		3,068.65	3,092.06	12,321.43
	14 RIDGE ROAD	2 658900	0.00			12,321.43
		07/30/18 19	1 J063 TRNS FRM 2018/3	23.71-	0.00	12,297.72
		02/01/19 19	1 P001 CK 2159	3,044.95	0.00	9,252.77
		05/01/19 19	2 P001 CK 2170	3,068.65	0.00	6,184.12
		08/16/19 19	3 P001 CK 2180	3,092.06	0.00	3,092.06
		11/04/19 19	4 P001 CK 2188	3,092.06	0.00	0.00
1.01	GORE, JASON & MEGAN	404700				0.00
2.13	16 RIDGE ROAD	590100		4,638.66	4,662.72	
	GLADSTONE, NJ	07934 0		4,638.66	4,662.72	18,602.76
	16 RIDGE ROAD	2 994800	0.00			18,602.76
		02/01/19 19	1 P001 CK VARIOUS CHKS	4,638.66	0.00	13,964.10
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,638.66	0.00	9,325.44
		06/21/19 19	3 P001 CK 37969	4,838.66	0.00	4,486.78
		12/31/19 19	3 J063 TRANSFER OVERPA	175.94	0.00	4,662.72
		11/04/19 19	4 P001 CK 6358	4,662.72	0.00	0.00
		12/31/19 19	4 J063 TRANSFER OVERPA	175.94-	0.00	175.94-
1.01	CHURCHILL, GEORGE G. II & MARIA E.	304900	VT001			0.00
14	17 FARM COTTAGE ROAD	282100		2,732.44	2,631.02	
	GLADSTONE, NJ	07934 0		2,732.43	2,631.01	10,726.90
	17 FARM COTTAGE ROAD	2 587000	250.00			10,726.90
		01/31/19 19	1 P001 CK 7082	2,614.06	0.00	8,112.84
		01/31/19 19	1 P001 CK 7087	118.38	0.00	7,994.46

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1.01 14	CHURCHILL, GEORGE G.II & MARIA E. Continued	03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	7,494.46
		05/03/19 19 2 P001 CK 7156		2,232.43	0.00	5,262.03
		08/01/19 19 3 P001 CK 7221		2,631.02	0.00	2,631.01
		10/03/19 19 4 JHR Homestead Credi		500.00-	0.00	2,131.01
		10/25/19 19 4 P001 CK 7277		2,131.01	0.00	0.00
1.01 15	SNOW, ALAN J. & MARIANNE B. 15 FARM COTTAGE ROAD GLADSTONE NJ 15 FARM COTTAGE ROAD	321800 232900 07934 0 2 554700 0.00		2,583.66 2,583.66	2,602.79 2,602.78	0.00 10,372.89 10,372.89
		02/01/19 19 1 P001 CK		2,583.66	0.00	7,789.23
		05/06/19 19 2 P001 CK		2,583.66	0.00	5,205.57
		08/08/19 19 3 P001 CK		2,602.79	0.00	2,602.78
		11/07/19 19 4 P001 CK		2,602.78	0.00	0.00
1.01 16	DAY, LAWRENCE & CAROLE 13 FARM COTTAGE ROAD GLADSTONE NJ 13 FARM COTTAGE ROAD	317700 VT001 283400 07934 0 2 601100 250.00		2,737.13 2,737.13	2,758.16 2,758.15	0.00 10,990.57 10,990.57
		02/04/19 19 1 P001 CK 6417		2,737.13	0.00	8,253.44
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	7,753.44
		05/01/19 19 2 P001 CK 6447		2,237.13	0.00	5,516.31
		08/01/19 19 3 P001 CK 6482		2,758.16	0.00	2,758.15
		10/03/19 19 4 JHR Homestead Credi		500.00-	0.00	2,258.15
		11/01/19 19 4 P001 CK 6517		2,258.15	0.00	0.00
1.01 17	BURTON, ALAN 11 FARM COTTAGE ROAD GLADSTONE, NJ 11 FARM COTTAGE ROAD	321700 277400 07934 0 2 599100 0.00		2,790.24 2,790.24	2,811.35 2,811.34	0.00 11,203.17 11,203.17
		02/01/19 19 1 P001 CK VARIOUS CHKS		2,790.24	0.00	8,412.93
		04/30/19 19 2 P001 CK VARIOUS CHKS		2,790.24	0.00	5,622.69
		08/20/19 19 3 P001 CK VARIOUS CHKS		2,811.35	0.00	2,811.34
		11/12/19 19 4 P001 CK VARIOUS CHKS		2,811.34	0.00	0.00
1.01 18	WEIBLE, ROBERT C 9 FARM COTTAGE ROAD GLADSTONE NJ 9 FARM COTTAGE ROAD	400900 00672 396500 07934 0 2 797400 0.00		3,711.87 3,711.87	3,743.82 3,743.82	0.00 14,911.38 14,911.38
		02/01/19 19 1 P001 CK VARIOUS CHKS		3,711.87	0.00	11,199.51
		04/30/19 19 2 P001 CK VARIOUS CHKS		3,711.87	0.00	7,487.64
		08/20/19 19 3 P001 CK VARIOUS CHKS		3,743.82	0.00	3,743.82
		11/12/19 19 4 P001 CK VARIOUS CHKS		3,743.82	0.00	0.00
1.01 18.01	BARATTA, JOSEPH A. & AMY J. 1 BRYNWOOD COURT GLADSTONE, NJ 1 BRYNWOOD COURT	274000 594200 07934 0 2 868200 0.00		4,050.85 4,050.84	4,066.83 4,066.82	0.00 16,235.34 16,235.34
		02/01/19 19 1 P001 CK VARIOUS CHKS		4,050.85	0.00	12,184.49

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1.01 18.01	BARATTA, JOSEPH A. & AMY J. Continued	04/30/19 19 2 P001 CK VARIOUS CHKS 08/20/19 19 3 P001 CK VARIOUS CHKS 11/12/19 19 4 P001 CK VARIOUS CHKS		4,050.84 4,066.83 4,066.82	0.00 0.00 0.00	8,133.65 4,066.82 0.00
1.01 18.02	PERISIC, VALENTINA CUROVIC- 2 BRYNWOOD COURT GLADSTONE, NJ 2 BRYNWOOD COURT	266600 00672 590800 07934 0 2 857400	0.00	4,001.55 4,001.55	4,015.14 4,015.14	0.00 16,033.38 16,033.38
		02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS 08/05/19 19 3 P001 CK VARIOUS CHKS 10/24/19 19 4 P001 CK VARIOUS CHKS		4,001.55 4,001.55 4,015.14 4,015.14	0.00 0.00 0.00 0.00	12,031.83 8,030.28 4,015.14 0.00
1.01 18.03	ROHRBACKER, GREGORY J & KAREN L 3 BRYNWOOD COURT GLADSTONE NJ 3 BRYNWOOD COURT	265700 520100 07934 0 2 785800	0.00	3,666.33 3,666.32	3,680.91 3,680.90	0.00 14,694.46 14,694.46
		02/12/19 19 1 P001 CK 05/16/19 19 2 P001 CK 08/16/19 19 2 P001 CK 08/16/19 19 3 P001 CK 08/16/19 19 4 P001 CK 11/01/19 19 4 P001 CK 2019040783		3,666.33 3,638.82 27.50 3,680.91 0.15 3,680.75	0.00 27.50 1.24 0.00 0.00 0.00	11,028.13 7,389.31 7,361.81 3,680.90 3,680.75 0.00
1.01 18.04	OLIVER, DOUGLAS & DENISE 4 BRYNWOOD COURT GLADSTONE NJ 4 BRYNWOOD COURT	265000 06771 634100 07934 0 2 899100	0.00	4,195.93 4,195.92	4,210.66 4,210.66	0.00 16,813.17 16,813.17
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS 08/20/19 19 3 P001 CK VARIOUS CHKS 11/12/19 19 4 P001 CK VARIOUS CHKS		4,195.93 4,195.92 4,210.66 4,210.66	0.00 0.00 0.00 0.00	12,617.24 8,421.32 4,210.66 0.00
1.01 19.01	GLADSTONE COTTAGE, L.L.C. P.O. BOX 502 PEAPACK, NJ 7 FARM COTTAGE ROAD	291300 480700 07977 0 4C 772000	0.00	3,604.82 3,604.82	3,613.38 3,613.38	0.00 14,436.40 14,436.40
		02/06/19 19 1 P001 CK 565 05/03/19 19 2 P001 CK 570 07/30/19 19 3 P001 CK 578 11/04/19 19 4 P001 CK 586		3,604.82 3,604.82 3,613.38 3,613.38	0.00 0.00 0.00 0.00	10,831.58 7,226.76 3,613.38 0.00
1.01 20	ALBANESE, LEONARD & ANDREA M. PO BOX 443 GLADSTONE NJ 5 FARM COTTAGE ROAD	297200 00597 265900 07934 0 2 563100	0.00	2,622.16 2,622.16	2,642.83 2,642.82	0.00 10,529.97 10,529.97
		01/29/19 19 1 P001 CK 224244 04/30/19 19 2 P001 CK VARIOUS CHKS 08/20/19 19 3 P001 CK VARIOUS CHKS		2,622.16 2,622.16 2,642.83	0.00 0.00 0.00	7,907.81 5,285.65 2,642.82



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1.01 20	ALBANESE, LEONARD & ANDREA M. Continued	297200 360700 07934 0 2 657900	11/12/19 19 4 P001 CK VARIOUS CHKS	2,642.82	0.00	0.00
1.01 21	WOLFF, ALAN H. 3 FARM COTTAGE ROAD GLADSTONE NJ 3 FARM COTTAGE ROAD	297200 360700 07934 0 2 657900	02/26/19 19 1 P001 CK 2705 05/23/19 19 2 P001 CK 2729 08/01/19 19 3 P001 CK 2758 11/27/19 19 4 P001 CK 2770	3,063.49 3,063.49 3,063.49 3,063.49 3,087.88 3,087.87	26.76 22.30 0.00 29.31	0.00 12,302.73 12,302.73 9,239.24 6,175.75 3,087.87 0.00
1.01 22	TOSTI, ROBERT M. & FRANCES R. 41 OLD CHESTER ROAD GLADSTONE NJ 41 OLD CHESTER ROAD	297200 327000 07934 0 2 624200	11/08/18 19 1 P001 CK 1801 02/13/19 19 1 P001 CK 1875 05/15/19 19 2 P001 CK 1940 05/15/19 19 2 P001 CK 1942 08/20/19 19 3 P001 CK 2020 11/13/19 19 4 P001 CK 2068	2,909.03 2,909.02 10.97 2,898.06 2,895.53 13.49 2,927.25 2,927.24	2,927.25 2,927.24 0.00 12.39 13.49 0.00 0.00 0.00	0.00 11,672.54 11,672.54 11,661.57 8,763.51 5,867.98 5,854.49 2,927.24 0.00
1.01 23	PONICHTERA, STEPHEN J. & KATHLEEN PO BOX 6 GLADSTONE NJ 39 OLD CHESTER ROAD	297200 234000 07934 0 2 531200	12/19/18 19 1 P001 CR 02/09/19 19 1 P001 CR 06/11/19 19 2 P001 CR 06/11/19 19 3 P001 CR 08/22/19 19 3 P001 CK 6450 12/12/19 19 4 P001 CR	2,473.80 2,473.79 1.65 2,472.15 2,473.79 23.79 2,469.14 2,492.92	2,492.93 2,492.92 0.00 0.00 32.81 0.00 0.00 34.02	0.00 9,933.44 9,933.44 9,931.79 7,459.64 4,985.85 4,962.06 2,492.92 0.00
1.01 24	TEDESCHI, PHILIP M & A C DIBARTOLO 37 OLD CHESTER ROAD GLADSTONE NJ 37 OLD CHESTER ROAD	297200 279600 07934 0 2 576800	02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS 08/20/19 19 3 P001 CK VARIOUS CHKS 11/12/19 19 4 P001 CK VARIOUS CHKS	2,669.58 2,669.58 2,669.58 2,723.50 2,723.50	2,723.50 2,723.50 0.00 0.00 0.00	0.00 10,786.16 10,786.16 8,116.58 5,447.00 2,723.50 0.00
1.01 25	GEORGE, SUSAN M PO BOX 278 GLADSTONE NJ 35 OLD CHESTER ROAD	297700 350700 07934 0 2 648400	02/11/19 19 1 P001 CK 4715 03/26/19 19 2 JHR Homestead Credi 05/09/19 19 2 P001 CK 4788	3,018.89 3,018.88 3,018.89 500.00- 2,518.88	3,043.66 3,043.65 0.00 0.00 0.00	0.00 12,125.08 12,125.08 9,106.19 8,606.19 6,087.31

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1.01	25	GEORGE, SUSAN M	Continued			
		08/16/19 19	3 P001 CK 4854	3,043.66	0.00	3,043.65
		10/03/19 19	4 JHR Homestead Credi	500.00-	0.00	2,543.65
		11/06/19 19	4 P001 CK 4916	2,543.65	0.00	0.00
1.01	THE SEEING EYE INC	500				0.00
26	PO BOX 375	0		2.35	2.33	
-QFARM-	MORRISTOWN NJ	07963	0	2.35	2.32	9.35
	16 FARM COTTAGE ROAD	3B	500 0.00			9.35
		02/05/19 19	1 P001 CK 132518	2.35	0.00	7.00
		05/06/19 19	2 P001 CK 133526	2.35	0.00	4.65
		08/06/19 19	3 P001 CK 134559	2.33	0.00	2.32
		11/05/19 19	4 P001 CK 135636	2.32	0.00	0.00
1.02	WILGUS, JAMES L. & BELLA M.	357400				0.00
2.14	PO BOX 403	545100		4,207.66	4,230.72	
	GLADSTONE NJ	07934	0	4,207.66	4,230.71	16,876.75
	9 RIDGE ROAD	2	902500 0.00			16,876.75
		01/30/19 19	1 P001 CK 3162	4,207.66	0.00	12,669.09
		03/26/19 19	2 JHR Homestead Credi	500.00-	0.00	12,169.09
		05/01/19 19	2 P001 CK 3203	3,707.66	0.00	8,461.43
		05/01/19 19	3 P001 CK 3203	500.00	0.00	7,961.43
		09/06/19 19	3 P001 CK 3271	3,730.72	49.25	4,230.71
		10/03/19 19	4 JHR Homestead Credi	500.00-	0.00	3,730.71
		11/07/19 19	4 P001 CK 3295	3,730.71	0.00	0.00
1.02	HOPPE, MICHAEL J. & MINDY S.	351100				0.00
2.15	7 RIDGE ROAD	00672	296100	3,053.63	2,997.69	
	GLADSTONE NJ	07934	0	3,053.63	2,997.69	12,102.64
	7 RIDGE ROAD	2	647200 0.00			12,102.64
		02/07/19 19	1 P001 CK VARIOUS CKS	3,053.63	0.00	9,049.01
		04/10/19 19	2 P001 CK VARIOUS CHKS	3,053.63	0.00	5,995.38
		08/05/19 19	3 P001 CK VARIOUS CHKS	2,997.69	0.00	2,997.69
		10/24/19 19	4 P001 CK VARIOUS CHKS	2,997.69	0.00	0.00
1.02	HENDERSON, ROBERT B & ELIZABETH C	355600				0.00
2.16	5 RIDGE ROAD	441300		3,716.57	3,734.45	
	GLADSTONE NJ	07934	0	3,716.56	3,734.45	14,902.03
	5 RIDGE ROAD	2	796900 0.00			14,902.03
		01/30/19 19	1 P001 CK 5408	3,716.57	0.00	11,185.46
		04/26/19 19	2 P001 CK 2117	3,716.56	0.00	7,468.90
		08/13/19 19	3 P001 CK 5488	3,734.45	0.00	3,734.45
		10/29/19 19	4 P001 CK 5517	3,734.45	0.00	0.00
1.02	FALL, ROBERT E. & JEAN M.	347900	VT001			0.00
2.17	PO BOX 417	437900		3,603.36	3,618.88	
	GLADSTONE, NJ	07934	0	3,603.35	3,618.87	14,444.46
	3 RIDGE ROAD	2	785800 250.00			14,444.46
		02/04/19 19	1 P001 CK 009004	3,603.36	0.00	10,841.10
		05/28/19 19	2 P001 CK 6502	3,603.35	40.17	7,237.75

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1.02	2.17	FALL, ROBERT E. & JEAN M.	Continued			
		08/01/19 19	3 P001 CK 6488	3,618.88	0.00	3,618.87
		11/07/19 19	4 P001 CK 6575	3,618.87	0.00	0.00
1.02	CARTER, GEORGE & SHEILA	345900				0.00
2.18	PO BOX 495	375000		3,358.34	3,382.08	
	GLADSTONE NJ	07934 0		3,358.33	3,382.08	13,480.83
	1 RIDGE ROAD	2 720900	0.00			13,480.83
		02/01/19 19	1 P001 CK VARIOUS CHKS	3,358.34	0.00	10,122.49
		04/30/19 19	2 P001 CK VARIOUS CHKS	3,358.33	0.00	6,764.16
		08/20/19 19	3 P001 CK VARIOUS CHKS	3,382.08	0.00	3,382.08
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,382.08	0.00	0.00
1.02	MORRIS, KEITH JAMES & REGINA	331700				0.00
2.19	2 CEDAR PLACE	275700		2,829.68	2,849.51	
	GLADSTONE NJ	07934 0		2,829.68	2,849.51	11,358.38
	2 CEDAR PLACE	2 607400	0.00			11,358.38
		01/29/19 19	1 P001 CK 6668	2,829.68	0.00	8,528.70
		04/17/19 19	2 P001 CK 6704	2,829.68	0.00	5,699.02
		08/01/19 19	3 P001 CK 6756	2,849.51	0.00	2,849.51
		10/31/19 19	4 P001 CK 6814	2,849.51	0.00	0.00
1.02	FRAUNFELDER, GEORGE M & MARSHA	346100				0.00
2.20	4 CEDAR PLACE	427700		3,611.40	3,623.64	
	GLADSTONE NJ	07934 0		3,611.39	3,623.63	14,470.06
	4 CEDAR PLACE	2 773800	0.00			14,470.06
		02/01/19 19	1 P001 CK	3,611.40	0.00	10,858.66
		03/26/19 19	2 JHR Homestead Credi	250.00-	0.00	10,608.66
		05/06/19 19	2 P001 CK	3,361.39	0.00	7,247.27
		08/08/19 19	3 P001 CK	3,623.64	0.00	3,623.63
		10/03/19 19	4 JHR Homestead Credi	250.00-	0.00	3,373.63
		11/07/19 19	4 P001 CK	3,373.63	0.00	0.00
1.02	BERG, MICHAEL E. & SWANSON, NOELLE	354000				0.00
2.21	6 CEDAR PLACE	00672 451700		3,754.60	3,778.70	
	GLADSTONE, NJ	07934 0		3,754.59	3,778.70	15,066.59
	6 CEDAR PLACE	2 805700	0.00			15,066.59
		07/30/18 19	1 J063 TRNS FR 2018/3R	481.63-	0.00	14,584.96
		02/07/19 19	1 P001 CK VARIOUS CKS	3,272.97	0.00	11,311.99
		04/10/19 19	2 P001 CK VARIOUS CHKS	3,754.59	0.00	7,557.40
		08/05/19 19	3 P001 CK VARIOUS CHKS	3,778.70	0.00	3,778.70
		10/24/19 19	4 P001 CK VARIOUS CHKS	3,778.70	0.00	0.00
1.03	CAREY, RYAN S. & AMANDA E.	357600				0.00
2.22	3 CEDAR PLACE	00672 429400		3,664.45	3,694.00	
	GLADSTONE, NJ	07934 0		3,664.45	3,694.00	14,716.90
	3 CEDAR PLACE	2 787000	0.00			14,716.90
		02/07/19 19	1 P001 CK VARIOUS CKS	3,664.45	0.00	11,052.45
		04/10/19 19	2 P001 CK VARIOUS CHKS	3,664.45	0.00	7,388.00
		08/05/19 19	3 P001 CK VARIOUS CHKS	3,694.00	0.00	3,694.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.03 2.22	CAREY, RYAN S. & AMANDA E. Continued	10/24/19 19 4 P001 CK	VARIOUS CHKS	3,694.00	0.00	0.00
1.03 2.23	WILLS, MARIE-CLAUDE 1 CEDAR PLACE GLADSTONE NJ 1 CEDAR PLACE	349500 388200 07934 0 2 737700	0.00 02/08/19 19 1 P001 CK 2349 04/29/19 19 2 P001 CK 2413 08/17/19 19 3 P001 CK 10/03/19 19 4 JHR Homestead Credi	3,413.74 3,413.73 3,413.74 3,413.73 3,483.76 500.00-	3,483.76 3,483.76 0.00 0.00 0.00 0.00	0.00 13,794.99 13,794.99 10,381.25 6,967.52 3,483.76 2,983.76
1.03 2.24	KENNEDY, RONALD A & SUSAN L PO BOX 279 GLADSTONE NJ 18 BROOK HOLLOW DRIVE	365700 484200 07934 0 2 849900	0.00 02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/07/19 19 4 P001 CK	3,963.52 3,963.52 3,963.52 3,983.05 3,983.04	3,983.05 3,983.04 0.00 0.00 0.00	0.00 15,893.13 15,893.13 11,929.61 7,966.09 3,983.04 0.00
1.03 2.25	TOUHEY, TIMOTHY & DENISE 20 BROOK HOLLOW DR. GLADSTONE, NJ 20 BROOK HOLLOW DRIVE	368200 374700 07934 0 2 742900	0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS 08/16/19 19 3 P001 CK 1613 10/25/19 19 4 P001 CK 1835	3,438.15 3,438.15 3,438.15 3,438.15 3,507.97 3,507.96	3,507.97 3,507.96 0.00 0.00 0.00 0.00	0.00 13,892.23 13,892.23 10,454.08 7,015.93 3,507.96 0.00
1.03 2.26	KATCHEN, WILLIAM S. & PATRICIA A. PO BOX 268 GLADSTONE NJ 22 BROOK HOLLOW DRIVE	377500 319100 07934 0 2 696600	0.00 10/26/18 19 1 P001 CK 1890 01/24/19 19 1 P001 CK 2120 01/24/19 19 2 P001 CK 2120 04/08/19 19 2 P001 CK 3787 04/08/19 19 3 P001 CK 3787 08/22/19 19 3 P001 CK 3622 08/22/19 19 4 P001 CK 3622 10/21/19 19 4 P001 CK 1871	3,244.72 3,244.71 171.85 3,072.87 171.85 3,072.86 171.85 3,096.65 171.85 3,096.64	3,268.50 3,268.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,026.42 13,026.42 12,854.57 9,781.70 9,609.85 6,536.99 6,365.14 3,268.49 3,096.64 0.00
1.04 2.27	SHAW, JEREMIAH H JR & LORI H 23 BROOK HOLLOW ROAD GLADSTONE NJ 23 BROOK HOLLOW DRIVE	364100 295900 07934 0 2 660000	0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS 08/20/19 19 3 P001 CK VARIOUS CHKS	3,074.29 3,074.28 3,074.29 3,074.28 3,096.72	3,096.72 3,096.71 0.00 0.00 0.00	0.00 12,342.00 12,342.00 9,267.71 6,193.43 3,096.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.04	2.27	SHAW, JEREMIAH H JR & LORI H	Continued			
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,096.71	0.00	0.00
1.04	2.28	DAVIES, BARBARA HEWITT	356000			0.00
		21 BROOK HOLLOW DRIVE	00597 295000	3,030.63	3,056.23	
		GLADSTONE NJ	07934 0	3,030.62	3,056.22	12,173.70
		21 BROOK HOLLOW DRIVE	2 651000 0.00			12,173.70
		02/01/19 19	1 P001 CK VARIOUS CHKS	3,030.63	0.00	9,143.07
		03/20/19 19	2 P001 CK 26143	3,030.62	0.00	6,112.45
		03/26/19 19	2 JHR Homestead Credi	500.00-	0.00	5,612.45
		07/09/19 19	2 J063 TRANS OVPYMT TO	500.00	0.00	6,112.45
		07/09/19 19	3 J063 TRANS OVPYMT TO	500.00-	0.00	5,612.45
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,556.23	0.00	3,056.22
		10/03/19 19	4 JHR Homestead Credi	500.00-	0.00	2,556.22
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,556.22	0.00	0.00
1.04	2.29	SKINNER, JOHN G. & ELIZ. M. L.	342600			0.00
		19 BROOK HOLLOW DRIVE	424800	3,581.82	3,593.38	
		GLADSTONE NJ	07934 0	3,581.81	3,593.37	14,350.38
		19 BROOK HOLLOW DRIVE	2 767400 0.00			14,350.38
		02/25/19 19	1 P001 CK 8605	227.72	42.98	14,122.66
		03/01/19 19	1 P001 CK 8606	3,354.10	5.90	10,768.56
		05/10/19 19	2 P001 CK 8626	3,581.81	0.01	7,186.75
		08/23/19 19	3 P001 CK 1003	3,587.60	0.00	3,599.15
		10/11/19 19	3 P001 CK CASH	5.78	0.09	3,593.37
		12/23/19 19	4 P001 CK 8708	3,593.37	67.62	0.00
1.04	2.30	MOLLOY, BRUCE G & CORINNE D-	352400			0.00
		15 BROOK HOLLOW ROAD	00660 468900	3,828.31	3,850.85	
		GLADSTONE NJ	07934 0	3,828.30	3,850.85	15,358.31
		15 BROOK HOLLOW DRIVE	2 821300 0.00			15,358.31
		02/01/19 19	1 P001 CK VARIOUS CHKS	3,828.31	0.00	11,530.00
		04/30/19 19	2 P001 CK VARIOUS CHKS	3,828.30	0.00	7,701.70
		08/20/19 19	3 P001 CK VARIOUS CHKS	3,850.85	0.00	3,850.85
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,850.85	0.00	0.00
1.04	2.31	RAMPINELLI, RICHARD J. & DINA A.	359300			0.00
		11 BROOK HOLLOW DRIVE	00672 330800	3,213.73	3,238.71	
		GLADSTONE NJ	07934 0	3,213.73	3,238.70	12,904.87
		11 BROOK HOLLOW DRIVE	2 690100 0.00			12,904.87
		02/07/19 19	1 P001 CK VARIOUS CKS	3,213.73	0.00	9,691.14
		04/10/19 19	2 P001 CK VARIOUS CHKS	3,213.73	0.00	6,477.41
		08/05/19 19	3 P001 CK VARIOUS CHKS	3,238.71	0.00	3,238.70
		10/24/19 19	4 P001 CK VARIOUS CHKS	3,238.70	0.00	0.00
1.04	2.32	REZNICK, DARRIN M	300000			0.00
		9 BROOK HOLLOW ROAD	184500	2,255.48	2,274.60	
		GLADSTONE NJ	07934 0	2,255.48	2,274.59	9,060.15
		9 BROOK HOLLOW DRIVE	2 484500 0.00			9,060.15
		02/21/19 19	1 P001 CK 342	2,255.48	21.33	6,804.67

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.04	2.32	REZNICK, DARRIN M	Continued			
		04/18/19 19	2 P001 CK 372	2,255.48	0.00	4,549.19
		08/01/19 19	3 P001 CK 424	2,274.60	0.00	2,274.59
		10/18/19 19	4 P001 CK 469	2,274.59	0.00	0.00
1.04	2.33	BOCCHINO, JOSEPHINE	301400 WD001			0.00
		7 BROOK HOLLOW PO BOX 217	190300	2,226.79	2,245.61	
		GLADSTONE NJ	07934 0	2,226.78	2,245.61	8,944.79
		7 BROOK HOLLOW DRIVE	2 491700 250.00			8,944.79
		01/29/19 19	1 P001 CK 5886	2,226.79	0.00	6,718.00
		03/26/19 19	2 JHR Homestead Credi	412.12-	0.00	6,305.88
		04/30/19 19	2 P001 CK 5931	1,814.66	0.00	4,491.22
		08/07/19 19	3 P001 CK 5994	2,245.61	0.00	2,245.61
		10/03/19 19	4 JHR Homestead Credi	412.13-	0.00	1,833.48
		11/04/19 19	4 P001 CK 6038	1,833.48	0.00	0.00
1.04	2.34	SCHUMEG, BENJAMIN & PAGUE, MICHAEL	296700			0.00
		5 BROOK HOLLOW ROAD	00660 200300	2,272.38	2,374.57	
		GLADSTONE, NJ	07934 0	2,272.38	2,374.57	9,293.90
		5 BROOK HOLLOW DRIVE	2 497000 0.00			9,293.90
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,272.38	0.00	7,021.52
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,272.38	0.00	4,749.14
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,374.57	0.00	2,374.57
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,374.57	0.00	0.00
1.04	2.35	CONTI, KIMBERLY CASE	296300			0.00
		3 BROOK HOLLOW DRIVE	337200	2,952.22	2,971.01	
		GLADSTONE NJ	07934 0	2,952.21	2,971.01	11,846.45
		3 BROOK HOLLOW DRIVE	2 633500 0.00			11,846.45
		10/02/18 19	1 P001 CK	65.58	0.00	11,780.87
		11/02/18 19	1 P001 CK	1,000.00	0.00	10,780.87
		12/02/18 19	1 P001 CK	1,000.00	0.00	9,780.87
		01/02/19 19	1 P001 CK	886.64	0.00	8,894.23
		01/02/19 19	2 P001 CK	113.36	0.00	8,780.87
		02/02/19 19	2 P001 CK	1,000.00	0.00	7,780.87
		03/02/19 19	2 P001 CK	1,000.00	0.00	6,780.87
		04/02/19 19	2 P001 CK	838.85	0.00	5,942.02
		04/02/19 19	3 P001 CK	161.15	0.00	5,780.87
		06/02/19 19	3 P001 CK	1,000.00	0.00	4,780.87
		07/02/19 19	3 P001 CK	1,000.00	0.00	3,780.87
		08/02/19 19	3 P001 CK	809.86	0.00	2,971.01
		05/02/19 19	4 P001 CK	1,000.00	0.00	1,971.01
		08/02/19 19	4 P001 CK	190.14	0.00	1,780.87
		09/02/19 19	4 P001 CK	1,000.00	0.00	780.87
		10/02/19 19	4 P001 CK	780.87	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1.04 2.36	PETERS, ALBERT DAVID 1 BROOK HOLLOW DRIVE GLADSTONE, NJ 1 BROOK HOLLOW DRIVE								0.00
							2,409.95	2,425.88	
		07934			0		2,409.94	2,425.87	9,671.64
		2			517200	0.00			9,671.64
		09/13/18	19	1	J063	TRNS FR 18/3 TO	460.06-	0.00	9,211.58
		01/24/19	19	1	P001	CK 1102	1,949.89	0.00	7,261.69
		03/05/19	19	2	P001	CK 1111	2,409.94	0.00	4,851.75
		03/26/19	19	2	JHR	Homestead Credi	230.03-	0.00	4,621.72
		07/09/19	19	2	J063	TRANS OVPYMT TO	230.03	0.00	4,851.75
		07/09/19	19	3	J063	TRANS OVPYMT TO	230.03-	0.00	4,621.72
		08/01/19	19	3	P001	CK 1146	2,195.85	0.00	2,425.87
		08/01/19	19	4	P001	CK 1146	2,425.87	0.00	0.00
		10/03/19	19	4	JHR	Homestead Credi	230.03-	0.00	230.03-
1.05 1	VITALE, NINA 49 OLD CHESTER ROAD GLADSTONE NJ 49 OLD CHESTER ROAD								0.00
		00672			442600		3,462.10	3,471.87	
		07934			0		3,462.09	3,471.86	13,867.92
		2			741600	0.00			13,867.92
		02/07/19	19	1	P001	CK VARIOUS CKS	3,462.10	0.00	10,405.82
		04/10/19	19	2	P001	CK VARIOUS CHKS	3,462.09	0.00	6,943.73
		08/05/19	19	3	P001	CK VARIOUS CHKS	3,471.87	0.00	3,471.86
		10/24/19	19	4	P001	CK VARIOUS CHKS	3,471.86	0.00	0.00
1.05 2	PFEIFER, MICHAEL & SONYA 4 PFIZER DRIVE GLADSTONE NJ 4 PFIZER DRIVE								0.00
							2,923.11	3,110.45	
		07934			0		2,923.11	3,110.44	12,067.11
		2			645300	0.00			12,067.11
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,923.11	0.00	9,144.00
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,923.11	0.00	6,220.89
		08/20/19	19	3	P001	CK VARIOUS CHKS	3,110.45	0.00	3,110.44
		11/12/19	19	4	P001	CK VARIOUS CHKS	3,110.44	0.00	0.00
1.05 3	WELSH, PETER R. & PATRICIA L. 6 PFIZER DRIVE GLADSTONE NJ 6 PFIZER DRIVE								0.00
							3,082.27	3,101.82	
		07934			0		3,082.27	3,101.82	12,368.18
		2			661400	0.00			12,368.18
		02/07/19	19	1	P001	CK 2607	3,082.27	0.00	9,285.91
		05/02/19	19	2	P001	CK 2633	3,082.27	0.00	6,203.64
		08/01/19	19	3	P001	CK 2656	3,101.82	0.00	3,101.82
		11/05/19	19	4	P001	CK 2682	3,101.82	0.00	0.00
1.05 4	DOLAN, JOSEPH G & JANICE F 8 PFIZER DRIVE GLADSTONE NJ 8 PFIZER DRIVE								0.00
							2,760.19	2,780.62	
		07934			0		2,760.19	2,780.62	11,081.62
		2			592600	0.00			11,081.62
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,760.19	0.00	8,321.43
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,760.19	0.00	5,561.24
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,780.62	0.00	2,780.62
		11/12/19	19	4	P001	CK VARIOUS CHKS	2,780.62	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
1.05 5	DILL, JOAN M PO BOX 64 GLADSTONE NJ 10 PFIZER DRIVE	290000 312500 07934 0 2 602500						0.00 2,808.08 2,808.08 2,808.08 2,825.30 2,825.29 0.00 0.00 0.00 0.00 500.00- 2,308.08 2,825.30 500.00- 2,325.29 0.00
1.05 6	DUNNE, ROBERT J. & DEBORAH C. 12 PFIZER DRIVE GLADSTONE NJ 12 PFIZER DRIVE	334800 00672 445000 07934 0 2 779800						0.00 3,636.28 3,636.28 3,636.28 0.00 0.00 10,945.98 500.00- 0.00 7,309.70 3,654.85 0.00 3,154.85 0.00 0.00 500.00- 1,000.00- 0.00 1,000.00
1.05 7	BOZACK, T J & D J 14 PFIZER DRIVE GLADSTONE NJ 14 PFIZER DRIVE	336200 479200 07934 0 2 815400						0.00 3,802.01 3,802.01 3,802.01 0.00 0.00 11,445.97 500.00- 0.00 7,643.96 3,821.98 0.00 3,321.98 0.00 3,321.98 0.00
1.05 8	COMANDINI, ROBERT 12 FARM COTTAGE RD PEAPACK & GLADSTONE, NJ 12 FARM COTTAGE ROAD	341700 286400 07934 0 2 628100						0.00 2,925.93 2,925.92 2,946.81 11,745.47 11,745.47 0.00 8,819.54 0.00 5,893.62 2,946.81 0.00 2,946.81 0.00
1.05 9	SWEENEY, JOHN L & KAREN A 14 FARM COTTAGE ROAD GLADSTONE NJ 14 FARM COTTAGE ROAD	348300 00597 301600 07934 0 2 649900						0.00 3,026.40 3,026.40 3,026.40 3,050.17 3,050.16 12,153.13 12,153.13 0.00 9,126.73



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.05	9	SWEENEY, JOHN L & KAREN A	Continued			
		05/02/19 19	2 P001 CK VARIOUS CHKS	3,026.40	0.00	6,100.33
		08/23/19 19	3 P001 CK VARIOUS CHKS	3,050.17	0.00	3,050.16
		11/01/19 19	4 P001 CK VARIOUS CHKS	3,050.16	0.00	0.00
1.06	MC PHATE, SHIRLEY A. & DERALD W.	297700				0.00
1	43 OLD CHESTER ROAD	367300		3,103.40	3,114.36	
	GLADSTONE NJ	07934 0		3,103.39	3,114.35	12,435.50
	43 OLD CHESTER ROAD	2 665000	0.00			12,435.50
		02/07/19 19	1 P001 CK 3037	3,103.40	0.00	9,332.10
		03/26/19 19	2 JHR Homestead Credi	500.00-	0.00	8,832.10
		05/02/19 19	2 P001 CK 3045	2,603.39	0.00	6,228.71
		08/22/19 19	3 P001 CK 3048	3,114.36	0.00	3,114.35
		10/03/19 19	4 JHR Homestead Credi	500.00-	0.00	2,614.35
		11/07/19 19	4 P001 CK 3051	2,614.35	0.00	0.00
1.06	SZKODNY, RONALD P & VALERIE G	297700				0.00
2	4 FARM COTTAGE ROAD	286700		2,722.63	2,741.51	
	GLADSTONE NJ	07934 0		2,722.63	2,741.51	10,928.28
	4 FARM COTTAGE ROAD	2 584400	0.00			10,928.28
		01/16/19 19	1 P001 CK 4606	2,722.63	0.00	8,205.65
		04/17/19 19	2 P001 CK 4623	2,722.63	0.00	5,483.02
		08/07/19 19	3 P001 CK 4649	2,741.51	0.00	2,741.51
		11/01/19 19	4 P001 CK 4671	2,741.51	0.00	0.00
1.06	MCCULLOUGH, RICHARD B. & TERESA A.	297700	VT001			0.00
3	P.O. BOX 183	309500		2,765.77	2,786.55	
	GLADSTONE, NJ	07934 0		2,765.77	2,786.55	11,104.64
	6 FARM COTTAGE ROAD	2 607200	250.00			11,104.64
		02/01/19 19	1 P001 CK 9713	2,765.77	0.00	8,338.87
		05/02/19 19	2 P001 CK 9779	2,765.77	0.00	5,573.10
		08/06/19 19	3 P001 CK 9847	2,786.55	0.00	2,786.55
		11/04/19 19	4 P001 CK 9889	2,786.55	0.00	0.00
1.06	WEIN, JORG	327100				0.00
4	3908 LAVIDA WAY	00660 585100		4,258.84	4,270.24	
	CAPE CORAL FL	33993 0		4,258.83	4,270.23	17,058.14
	8 FARM COTTAGE ROAD	2 912200	0.00			17,058.14
		02/01/19 19	1 P001 CK VARIOUS CHKS	4,258.84	0.00	12,799.30
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,258.83	0.00	8,540.47
		08/20/19 19	3 P001 CK VARIOUS CHKS	4,270.24	0.00	4,270.23
		11/12/19 19	4 P001 CK VARIOUS CHKS	4,270.23	0.00	0.00
1.06	MARKS, BRYAN T. & JESSICA	297700				0.00
5	11 PFIZER DRIVE	00672 424900		3,371.01	3,385.30	
	GLADSTONE, NJ	07934 0		3,371.01	3,385.30	13,512.62
	11 PFIZER DRIVE	2 722600	0.00			13,512.62
		02/07/19 19	1 P001 CK VARIOUS CKS	3,371.01	0.00	10,141.61
		04/10/19 19	2 P001 CK VARIOUS CHKS	3,371.01	0.00	6,770.60
		08/05/19 19	3 P001 CK VARIOUS CHKS	3,385.30	0.00	3,385.30

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1.06 5	MARKS, BRYAN T. & JESSICA Continued	297700 10/24/19 19	4 P001 CK VARIOUS CHKS	3,385.30	0.00	0.00
1.06 6	DOLAN, DANIEL & SUZANNE 9 PFIZER DRIVE GLADSTONE, NJ 9 PFIZER DRIVE	297700 324500 07934 0 2 622200	02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS 08/20/19 19 3 P001 CK VARIOUS CHKS 11/12/19 19 4 P001 CK VARIOUS CHKS	2,898.23 2,898.22 2,898.23 2,898.22 2,919.35 2,919.34	2,919.35 2,919.34 0.00 0.00 0.00 0.00	0.00 11,635.14 11,635.14 8,736.91 5,838.69 2,919.34 0.00
1.06 7	SIMON, ROBERT F. & JANE R. 7 PFIZER DRIVE GLADSTONE NJ 7 PFIZER DRIVE	297700 00672 307600 07934 0 2 605300	02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS 08/05/19 19 3 P001 CK VARIOUS CHKS 10/24/19 19 4 P001 CK VARIOUS CHKS	2,820.29 2,820.29 2,820.29 2,839.27 2,839.26	2,839.27 2,839.26 0.00 0.00 0.00	0.00 11,319.11 11,319.11 8,498.82 5,678.53 2,839.26 0.00
1.06 8	MC CARTHY, RAYMOND & MARIAN PO BOX 194 GLADSTONE NJ 5 PFIZER DRIVE	297700 325200 07934 0 2 622900	01/16/19 19 1 P001 CK 150 04/17/19 19 2 P001 CK 170 08/07/19 19 3 P001 CK 199 10/28/19 19 4 P001 CK 219	2,900.57 2,900.57 2,900.57 2,900.57 2,923.55 2,923.54	2,923.55 2,923.54 0.00 0.00 0.00 0.00	0.00 11,648.23 11,648.23 8,747.66 5,847.09 2,923.54 0.00
1.06 9	PAULIK, MICHAEL & MICHELLE 3 PFIZER DRIVE GLADSTONE NJ 3 PFIZER DRIVE	297700 451600 07934 0 2 749300	07/30/18 19 1 J063 TRS FR 2018/3RD 07/30/18 19 2 J063 TRS FR 2018/3RD 08/20/18 19 2 P001 CK 110493 08/20/18 19 3 P001 CK 110493 10/23/18 19 3 P001 CK 148403 01/29/19 19 3 P001 CK 224244 12/31/19 19 3 J063 TRANSFER OVERPA 10/29/19 19 4 P001 CK 358798 12/31/19 19 4 J063 TRANSFER OVERPA	3,489.33 3,489.32 3,489.33- 70.80- 3,418.52 56.65 3,475.16 3,489.33 3,504.51 3,516.63 3,504.51-	3,516.63 3,516.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,011.91 14,011.91 10,522.58 10,451.78 7,033.26 6,976.61 3,501.45 12.12 3,516.63 0.00 3,504.51-
1.06 10	BAKER, BRUCE & MICHELLE 47 OLD CHESTER ROAD GLADSTONE, NJ 47 OLD CHESTER ROAD	297700 440400 07934 0 2 738100	02/06/19 19 1 P001 CK VARIOUS CKS 05/02/19 19 2 P001 CK VARIOUS CHKS	3,442.38 3,442.37 3,442.38 3,442.37	3,458.86 3,458.86 0.00 0.00	0.00 13,802.47 13,802.47 10,360.09 6,917.72

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1.06	10	BAKER, BRUCE & MICHELLE	Continued			
		08/23/19 19	3 P001 CK 25000316	3,458.86	0.00	3,458.86
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,458.86	0.00	0.00
1.06	PLOSS, RICHARD & MARGARET BARRY	297700				0.00
11	45 OLD CHESTER ROAD	306700		2,796.82	2,854.33	
	GLADSTONE, NJ	07934	0	2,796.81	2,854.32	11,302.28
	45 OLD CHESTER ROAD	2	604400 0.00			11,302.28
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,796.82	0.00	8,505.46
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,796.81	0.00	5,708.65
		08/01/19 19	3 P001 CK 1990	2,854.33	0.00	2,854.32
		11/04/19 19	4 P001 CK 2014	2,854.32	0.00	0.00
2	ECKHARDT, PETER F. & HONORA COOPER	227000	VT001			0.00
7	PO BOX 607	170500		1,780.29	1,811.34	
	GLADSTONE NJ	07934	0	1,780.29	1,811.33	7,183.25
	20 OLD CHESTER ROAD	2	397500 250.00			7,183.25
		02/05/19 19	1 P001 CK 894	1,780.29	0.00	5,402.96
		05/06/19 19	2 P001 CK 902	1,780.29	0.00	3,622.67
		08/20/19 19	3 P001 CK 908	1,811.34	0.00	1,811.33
		11/06/19 19	4 P001 CK 916	1,811.33	0.00	0.00
2	DISABATO, DAVID J. & FELICIA	213100				0.00
8	22 OLD CHESTER ROAD	00660	201600	1,935.75	1,941.70	
	GLADSTONE NJ	07934	0	1,935.75	1,941.69	7,754.89
	22 OLD CHESTER ROAD	2	414700 0.00			7,754.89
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,935.75	0.00	5,819.14
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,935.75	0.00	3,883.39
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,941.70	0.00	1,941.69
		11/12/19 19	4 P001 CK VARIOUS CHKS	1,941.69	0.00	0.00
2	VILLAGRA, EMIGDIO & VICTORINA	214300				0.00
10	26 OLD CHESTER ROAD	00672	187800	1,863.45	1,896.19	
	GLADSTONE NJ	07934	0	1,863.44	1,896.19	7,519.27
	26 OLD CHESTER ROAD	2	402100 0.00			7,519.27
		02/07/19 19	1 P001 CK VARIOUS CKS	1,863.45	0.00	5,655.82
		04/10/19 19	2 P001 CK VARIOUS CHKS	1,863.44	0.00	3,792.38
		08/05/19 19	3 P001 CK VARIOUS CHKS	1,896.19	0.00	1,896.19
		10/24/19 19	4 P001 CK VARIOUS CHKS	1,896.19	0.00	0.00
2	WRIGHT, SUSAN LORRAIN	211800				0.00
11	28 OLD CHESTER ROAD	304500		2,405.72	2,421.69	
	GLADSTONE NJ	07934	0	2,405.72	2,421.68	9,654.81
	28 OLD CHESTER ROAD	2	516300 0.00			9,654.81
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,405.72	0.00	7,249.09
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,405.72	0.00	4,843.37
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,421.69	0.00	2,421.68
		10/03/19 19	4 P001 CK 392949	2,421.68	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
2 12	CAMPION, TIMOTHY & CAROLINE 32 OLD CHESTER ROAD GLADSTONE, NJ 32 OLD CHESTER ROAD	233700 516900 07934 0 2 750600						0.00 14,036.22 14,036.22
		02/01/19 19	1	P001 CK	VARIOUS CHKS	3,503.88	0.00	10,532.34
		04/30/19 19	2	P001 CK	VARIOUS CHKS	3,503.88	0.00	7,028.46
		08/20/19 19	3	P001 CK	VARIOUS CHKS	3,514.23	0.00	3,514.23
		11/12/19 19	4	P001 CK	VARIOUS CHKS	3,514.23	0.00	0.00
2 13	LUDTKE III, H & DEBORAH % E KOZART 34 OLD CHESTER ROAD GLADSTONE NJ 34 OLD CHESTER ROAD	227000 257700 07934 0 2 484700						0.00 9,063.89 9,063.89
		02/01/19 19	1	P001 CK	VARIOUS CHKS	2,259.71	0.00	6,804.18
		04/30/19 19	2	P001 CK	VARIOUS CHKS	2,259.70	0.00	4,544.48
		08/20/19 19	3	P001 CK	VARIOUS CHKS	2,272.24	0.00	2,272.24
		11/12/19 19	4	P001 CK	VARIOUS CHKS	2,272.24	0.00	0.00
2 14	SERDAKOWSKI, RITA M 36 OLD CHESTER ROAD GLADSTONE NJ 36 OLD CHESTER ROAD	217400 161000 07934 0 2 378400	WD001					0.00 6,826.08 6,826.08
		02/01/19 19	1	P001 CK		1,692.03	0.00	5,134.05
		03/26/19 19	2	JHR	Homestead Credi	361.74-	0.00	4,772.31
		05/06/19 19	2	P001 CK		1,330.28	0.00	3,442.03
		08/08/19 19	3	P001 CK		1,721.02	0.00	1,721.01
		10/03/19 19	4	JHR	Homestead Credi	361.75-	0.00	1,359.26
		11/07/19 19	4	P001 CK		1,359.26	0.00	0.00
2 15	KUMPF, ROBERT E.SR. & HOLLY L. 38 OLD CHESTER ROAD GLADSTONE, NJ 38 OLD CHESTER ROAD	227000 307600 07934 0 2 534600						0.00 9,997.02 9,997.02
		02/01/19 19	1	P001 CK	VARIOUS CHKS	2,492.58	0.00	7,504.44
		04/30/19 19	2	P001 CK	VARIOUS CHKS	2,492.57	0.00	5,011.87
		08/20/19 19	3	P001 CK	VARIOUS CHKS	2,505.94	0.00	2,505.93
		10/14/19 19	4	J065	2018 Added S	8.77	0.00	2,514.70
		10/14/19 19	4	J065	2019 Added S	104.72	0.00	2,619.42
		11/04/19 19	4	P001 CK	12071206	113.49	0.00	2,505.93
		11/12/19 19	4	P001 CK	VARIOUS CHKS	2,505.93	0.00	0.00
		11/12/19 19	4	P001 CK	VARIOUS CHKS	113.49	0.00	113.49-
2 16	RAFTERY, JOHN A & LISA H 40 OLD CHESTER ROAD GLADSTONE NJ 40 OLD CHESTER ROAD	214300 309500 07934 0 2 523800						0.00 9,795.06 9,795.06
		02/01/19 19	1	P001 CK	VARIOUS CHKS	2,443.28	0.00	7,351.78
		04/30/19 19	2	P001 CK	VARIOUS CHKS	2,443.28	0.00	4,908.50
		08/20/19 19	3	P001 CK	VARIOUS CHKS	2,454.25	0.00	2,454.25
		11/12/19 19	4	P001 CK	VARIOUS CHKS	2,454.25	0.00	0.00

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				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
2 17	HILL, RONALD J IND & AS GDN 42 OLD CHESTER ROAD GLADSTONE NJ 42 OLD CHESTER ROAD	221400 180500 07934 0 2 401900	0.00	1,874.25 1,874.24	1,883.52 1,883.52	7,515.53 7,515.53	0.00	
		07/19/19 19 1 P001 CK 389	0.00	1,874.25	86.92	5,641.28		
		07/19/19 19 2 P001 CK 389	0.00	0.00	72.16	5,641.28		
		12/06/19 19 2 P001 CK 445	0.00	1,874.24	128.39	3,767.04		
		12/06/19 19 3 P001 CK 445	0.00	1,883.52	117.72	1,883.52		
		12/06/19 19 4 P001 CK 445	0.00	1,883.52	32.96	0.00		
2 19	BRUM, RICHARD G & SHARON 5 MEADOWVIEW ROAD GLADSTONE NJ 5 MEADOWVIEW ROAD	355900 597600 07934 0 2 953500	0.00	4,464.95 4,464.94	4,450.28 4,450.28	17,830.45 17,830.45	0.00	
		02/08/19 19 1 P001 CK 210	0.00	4,464.95	0.00	13,365.50		
		05/07/19 19 2 P001 CK 219	0.00	4,464.94	0.00	8,900.56		
		08/05/19 19 3 P001 CK 225	0.00	4,450.28	0.00	4,450.28		
		11/07/19 19 4 P001 CK 230	0.00	4,450.28	0.00	0.00		
2 20	KRIZKO, JOHN 7 MEADOWVIEW ROAD GLADSTONE, NJ 7 MEADOWVIEW ROAD	311200 640500 07934 0 2 951700	0.00	4,455.09 4,455.08	4,443.31 4,443.31	17,796.79 17,796.79	0.00	
		07/30/18 19 1 J063 TRS FR 2018/3RD	0.00	163.07-	0.00	17,633.72		
		11/01/18 19 1 P001 CK 126207	0.00	4,292.02	0.00	13,341.70		
		11/01/18 19 2 P001 CK 126207	0.00	122.29	0.00	13,219.41		
		01/25/19 19 2 P001 CK 126778	0.00	4,332.79	0.00	8,886.62		
		01/25/19 19 3 P001 CK 126778	0.00	122.30	0.00	8,764.32		
		04/23/19 19 3 P001 CK 127339	0.00	4,455.08	0.00	4,309.24		
		12/31/19 19 3 J063 TRANSFER OVERPA	0.00	134.07	0.00	4,443.31		
		08/01/19 19 4 P001 CK 127747	0.00	134.07	0.00	4,309.24		
		10/28/19 19 4 P001 CK 128938	0.00	4,309.24	0.00	0.00		
		12/31/19 19 4 J063 TRANSFER OVERPA	0.00	134.07-	0.00	134.07-		
2 21	CARRIGAN, DENNIS L 9 MEADOWVIEW ROAD GLADSTONE NJ 9 MEADOWVIEW ROAD	346200 425000 07934 0 2 771200	0.00	3,613.28 3,613.27	3,597.45 3,597.44	14,421.44 14,421.44	0.00	
		01/24/19 19 1 P001 CK 3909	0.00	3,613.28	0.00	10,808.16		
		04/23/19 19 2 P001 CK 3941	0.00	3,613.27	0.00	7,194.89		
		08/07/19 19 3 P001 CK 3988	0.00	3,597.45	0.00	3,597.44		
		10/24/19 19 4 P001 CK 4017	0.00	3,597.44	0.00	0.00		
2 22	DOLAN, CHARLES P & JILL F 11 MEADOWVIEW ROAD GLADSTONE NJ 11 MEADOWVIEW ROAD	342500 615100 07934 0 2 957600	0.00	4,483.73 4,483.72	4,469.84 4,469.83	17,907.12 17,907.12	0.00	
		02/07/19 19 1 P001 CK VARIOUS CKS	0.00	4,483.73	0.00	13,423.39		
		04/10/19 19 2 P001 CK VARIOUS CHKS	0.00	4,483.72	0.00	8,939.67		
		08/05/19 19 3 P001 CK VARIOUS CHKS	0.00	4,469.84	0.00	4,469.83		

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2	22	DOLAN, CHARLES P & JILL F	Continued			
		10/24/19 19	4 P001 CK VARIOUS CHKS	4,469.83	0.00	0.00
2	GOETCHIUS, WILLIAM B & DEBRA B	342500				0.00
23	13 MEADOWVIEW ROAD	00660 528100		4,056.48	4,083.63	
	GLADSTONE NJ	07934 0		4,056.48	4,083.63	16,280.22
	13 MEADOWVIEW ROAD	2 870600	0.00			16,280.22
		02/01/19 19	1 P001 CK VARIOUS CHKS	4,056.48	0.00	12,223.74
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,056.48	0.00	8,167.26
		08/20/19 19	3 P001 CK VARIOUS CHKS	4,083.63	0.00	4,083.63
		11/12/19 19	4 P001 CK VARIOUS CHKS	4,083.63	0.00	0.00
2	BENTON, PETER & ROBYN	341100				0.00
24	2 HILLARD LANE	00660 486100		3,874.32	3,860.01	
	GLADSTONE NJ	07934 0		3,874.31	3,860.00	15,468.64
	2 HILLARD LANE	2 827200	0.00			15,468.64
		07/30/18 19	1 J063 TRS FR 2018/3RD	3,874.32-	0.00	11,594.32
		07/30/18 19	2 J063 TRS FR 2018/3RD	131.07-	0.00	11,463.25
		04/30/19 19	2 P001 CK VARIOUS CHKS	3,743.24	0.00	7,720.01
		08/20/19 19	3 P001 CK VARIOUS CHKS	3,860.01	0.00	3,860.00
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,860.00	0.00	0.00
2	HUNSCHER, DAVID, JR. & MEGHAN	344000				0.00
25	4 HILLARD LANE	01977 560400		4,235.36	4,220.78	
	GLADSTONE, NJ	07934 0		4,235.36	4,220.78	16,912.28
	4 HILLARD LANE	2 904400	0.00			16,912.28
		11/05/18 19	1 P001 CK 0053314108	526.37	0.00	16,385.91
		12/06/18 19	1 P001 CK 0061413842	1,410.00	0.00	14,975.91
		01/07/19 19	1 P001 CK 0069863277	1,410.00	0.00	13,565.91
		02/04/19 19	1 P001 CK 0077894612	888.99	0.00	12,676.92
		02/04/19 19	2 P001 CK 0077894612	521.01	0.00	12,155.91
		03/04/19 19	2 P001 CK 0085455960	1,410.00	0.00	10,745.91
		04/08/19 19	2 P001 CK 0094026272	1,410.00	0.00	9,335.91
		05/03/19 19	2 P001 CK 0002025329	894.35	0.00	8,441.56
		05/03/19 19	3 P001 CK 0002025329	515.65	0.00	7,925.91
		06/04/19 19	3 P001 CK 37180416	1,410.00	0.00	6,515.91
		07/10/19 19	3 P001 CK 0044953279	1,410.00	0.00	5,105.91
		08/05/19 19	3 P001 CK 0053023639	885.13	0.00	4,220.78
		08/05/19 19	4 P001 CK 0053023639	524.87	0.00	3,695.91
		09/06/19 19	4 P001 CK 0060893812	1,410.00	0.00	2,285.91
		10/08/19 19	4 P001 CK 107906	2,285.91	0.00	0.00
2	KENT, MATTHEW & KELLEN	357400				0.00
26	6 HILLARD LANE	00660 427800		3,679.94	3,661.68	
	GLADSTONE, NJ	07934 0		3,679.94	3,661.68	14,683.24
	6 HILLARD LANE	2 785200	0.00			14,683.24
		02/01/19 19	1 P001 CK VARIOUS CHKS	3,679.94	0.00	11,003.30
		04/30/19 19	2 P001 CK VARIOUS CHKS	3,679.94	0.00	7,323.36
		08/20/19 19	3 P001 CK VARIOUS CHKS	3,661.68	0.00	3,661.68
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,661.68	0.00	0.00

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2 27	HARRIS, WILLIAM & PATRICIA 3 HILLARD LANE GLADSTONE, NJ 3 HILLARD LANE	351600 493400 07934 0 2 845000	0.00	3,957.42 3,957.41	3,943.34 3,943.33	0.00 15,801.50 15,801.50
		02/01/19 19 1 P001 CK	5664	3,957.42	0.00	11,844.08
		05/06/19 19 2 P001 CK	5703	3,957.41	0.00	7,886.67
		08/08/19 19 3 P001 CK	5831	3,943.34	0.00	3,943.33
		11/07/19 19 4 P001 CK	5858	3,943.33	0.00	0.00
2 28	LANE, JEFFREY C. & CAROL A. 1 HILLARD LANE GLADSTONE NJ 1 HILLARD LANE	347600 582200 07934 0 2 929800	0.00	4,354.62 4,354.61	4,339.02 4,339.01	0.00 17,387.26 17,387.26
		02/04/19 19 1 P001 CK	5664	4,354.62	0.00	13,032.64
		05/03/19 19 2 P001 CK	5703	4,354.61	0.00	8,678.03
		08/08/19 19 3 P001 CK	5831	4,339.02	0.00	4,339.01
		11/13/19 19 4 P001 CK	5858	4,339.01	0.00	0.00
2 29	OLIVER, LISA A. & DAVID M. 6 BROOKSIDE DRIVE GLADSTONE, NJ 6 BROOKSIDE DRIVE	350900 476300 07934 0 2 827200	0.00	3,875.73 3,875.72	3,858.60 3,858.59	0.00 15,468.64 15,468.64
		02/01/19 19 1 P001 CK	VARIOUS CHKS	3,875.73	0.00	11,592.91
		04/30/19 19 2 P001 CK	VARIOUS CHKS	3,875.72	0.00	7,717.19
		08/20/19 19 3 P001 CK	VARIOUS CHKS	3,858.60	0.00	3,858.59
		11/12/19 19 4 P001 CK	VARIOUS CHKS	3,858.59	0.00	0.00
2 30	JOHNSON, DANIEL R. & LAUREN M. 4 BROOKSIDE DRIVE GLADSTONE, NJ 4 BROOKSIDE DRIVE	347200 446600 07934 0 2 793800	0.00	3,718.44 3,718.44	3,703.59 3,703.59	0.00 14,844.06 14,844.06
		02/01/19 19 1 P001 CK	VARIOUS CHKS	3,718.44	0.00	11,125.62
		04/30/19 19 2 P001 CK	VARIOUS CHKS	3,718.44	0.00	7,407.18
		08/20/19 19 3 P001 CK	VARIOUS CHKS	3,703.59	0.00	3,703.59
		11/12/19 19 4 P001 CK	VARIOUS CHKS	3,703.59	0.00	0.00
2 31	DURLING, CARLTON C. & AMY K. 2 BROOKSIDE DRIVE GLADSTONE, NJ 2 BROOKSIDE DRIVE	349800 466400 07934 0 2 816200	0.00	3,823.14 3,823.14	3,808.33 3,808.33	0.00 15,262.94 15,262.94
		02/06/19 19 1 P001 CK	VARIOUS CKS	3,823.14	0.00	11,439.80
		05/02/19 19 2 P001 CK	VARIOUS CHKS	3,823.14	0.00	7,616.66
		08/23/19 19 3 P001 CK	VARIOUS CHKS	3,808.33	0.00	3,808.33
		11/01/19 19 4 P001 CK	VARIOUS CHKS	3,808.33	0.00	0.00
2.01 1	JAWOR, TADEUSA & ELIZABETH 4 MENDHAM ROAD FAR HILLS NJ MENDHAM ROAD	5900 0 07931 0 1 5900	0.00	27.23 27.23	27.94 27.93	0.00 110.33 110.33
		08/01/18 19 1 P001 CK	226	27.23	0.00	83.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2.01 1	JAWOR, TADEUSA & ELIZABETH		Continued			
		08/01/18 19	2 P001 CK 226	27.23	0.00	55.87
		08/01/19 19	3 P001 CK 237	27.94	0.00	27.93
		08/01/19 19	4 P001 CK 237	27.93	0.00	0.00
2.01 2	MICHEL, BETSY S. 21 EAST 79TH ST,APT 10 NEW YORK NY 109 MENDHAM ROAD	222700 0 10075 1 222700	0.00	1,035.25 1,035.25	1,047.00 1,046.99	0.00 4,164.49 4,164.49
		01/11/19 19	1 P001 CK 3672	1,035.25	0.00	3,129.24
		04/08/19 19	2 P001 CK 3833	1,035.25	0.00	2,093.99
		08/02/19 19	3 P001 CK 4070	1,047.00	0.00	1,046.99
		10/15/19 19	4 P001 CK 4197	1,046.99	0.00	0.00
2.02 1	GILL, ST BERNARDS SCHOOL PO BOX 604 GLADSTONE NJ 60 OLD CHESTER	1425000 90000 07934 15B 1515000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
2.02 1	GILL ST. BERNARDS SCHOOL PO BOX 604 -QFARM- - GLADSTONE NJ 60 OLD CHESTER ROAD	3700 0 07934 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	265200 00672 292700 07934 0 2 557900	0.00	2,601.50 2,601.50	2,614.87 2,614.86	0.00 10,432.73 10,432.73
		02/07/19 19	1 P001 CK VARIOUS CKS	2,601.50	0.00	7,831.23
		04/10/19 19	2 P001 CK VARIOUS CHKS	2,601.50	0.00	5,229.73
		08/05/19 19	3 P001 CK VARIOUS CHKS	2,614.87	0.00	2,614.86
		10/24/19 19	4 P001 CK VARIOUS CHKS	2,614.86	0.00	0.00
2.02 3	HARDIN, MICHAEL J 7 CHURCH STREET GLADSTONE NJ 7 CHURCH STREET	237500 01066 209200 07934 0 2 446700	0.00	2,083.64 2,083.64	2,093.01 2,093.00	0.00 8,353.29 8,353.29
		01/29/19 19	1 P001 CK 224244	2,083.64	0.00	6,269.65
		04/29/19 19	2 P001 CK 270411	2,083.64	0.00	4,186.01
		08/19/19 19	3 P001 CK 310497	2,093.01	0.00	2,093.00
		10/29/19 19	4 P001 CK 358798	2,093.00	0.00	0.00
2.02 4	SCOPPETTO, CHRISTOPHER J. & TREKKA PO BOX 410 GLADSTONE, NJ 8 OLD CHESTER ROAD	199800 208600 07934 0 2 408400	0.00	1,904.30 1,904.29	1,914.25 1,914.24	0.00 7,637.08 7,637.08
		01/29/19 19	1 P001 CK 224244	1,904.30	0.00	5,732.78
		04/29/19 19	2 P001 CK 270411	1,904.29	0.00	3,828.49
		08/19/19 19	3 P001 CK 310497	1,914.25	0.00	1,914.24
		10/29/19 19	4 P001 CK 358798	1,914.24	0.00	0.00



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2.02 5	BADGER, JOSEPHINE PO BOX 65 GLADSTONE, NJ 12 OLD CHESTER ROAD	223600 248800 07934 0 2 472400	0.00	2,183.18 2,183.17	2,233.77 2,233.76	0.00 8,833.88 8,833.88
		02/05/19 19 1 P001 CK 5249		2,183.18	0.00	6,650.70
		05/08/19 19 2 P001 CK 5354		2,183.17	0.00	4,467.53
		08/08/19 19 3 P001 CK 5464		2,233.77	0.00	2,233.76
		11/05/19 19 4 P001 CK 5569		2,233.76	0.00	0.00
2.02 6	TUTAK, JEROME RICHARD & VALERIE 14 OLD CHESTER ROAD GLADSTONE NJ 14 OLD CHESTER ROAD	213400 171600 07934 0 2 385000	0.00	1,796.31 1,796.31	1,803.44 1,803.44	0.00 7,199.50 7,199.50
		02/01/19 19 1 P001 CK VARIOUS CHKS		1,796.31	0.00	5,403.19
		04/30/19 19 2 P001 CK VARIOUS CHKS		1,796.31	0.00	3,606.88
		09/16/19 19 3 P001 CK		1,803.44	21.83	1,803.44
		09/16/19 19 4 P001 CK		1.45	0.00	1,801.99
		12/16/19 19 4 P001 CK		1,780.20	21.79	21.79
2.02 7	VINEIS, MARK A. & CAREY D. 1 BROOKSIDE DRIVE GLADSTONE, NJ 1 BROOKSIDE DRIVE	354100 659600 07934 0 2 1013700	0.00	4,744.77 4,744.77	4,733.33 4,733.32	0.00 18,956.19 18,956.19
		02/07/19 19 1 P001 CK VARIOUS CKS		4,744.77	0.00	14,211.42
		04/10/19 19 2 P001 CK VARIOUS CHKS		4,744.77	0.00	9,466.65
		08/05/19 19 3 P001 CK VARIOUS CHKS		4,733.33	0.00	4,733.32
		10/24/19 19 4 P001 CK VARIOUS CHKS		4,733.32	0.00	0.00
2.02 8	HOOVER, TARRYN A. 3 BROOKSIDE DRIVE GLADSTONE NJ 3 BROOKSIDE DRIVE	345400 585300 07934 0 2 930700	0.00	4,358.37 4,358.37	4,343.68 4,343.67	0.00 17,404.09 17,404.09
		02/07/19 19 1 P001 CK 000011		4,358.37	0.00	13,045.72
		05/03/19 19 2 P001 CK 000013		4,358.37	0.00	8,687.35
		08/08/19 19 3 P001 CK 000015		4,343.68	0.00	4,343.67
		11/08/19 19 4 P001 CK 000021		4,343.67	0.00	0.00
2.02 9	KRIER, KEVIN & ARIE 5 BROOKSIDE DRIVE GLADSTONE NJ 5 BROOKSIDE DRIVE	346900 505300 07934 0 2 852200	0.00	3,973.38 3,973.38	3,994.69 3,994.69	0.00 15,936.14 15,936.14
		02/01/19 19 1 P001 CK VARIOUS CHKS		3,973.38	0.00	11,962.76
		04/30/19 19 2 P001 CK VARIOUS CHKS		3,973.38	0.00	7,989.38
		08/22/19 19 3 P001 CK		3,994.69	0.00	3,994.69
		10/14/19 19 4 J065 2018 Added S		9.24	0.00	4,003.93
		10/14/19 19 4 J065 2019 Added S		110.33	0.00	4,114.26
		11/03/19 19 4 P001 CK		4,114.26	0.00	0.00

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2.02 10	PACIEJ, RICHARD C & JUDITH E S- 7 BROOKSIDE DRIVE GLADSTONE NJ 7 BROOKSIDE DRIVE	339300 476500 07934 0 2 815800	0.00 1 P001 CK 4092 2 P001 CK 2750 3 P001 CK 2653 4 P001 CK 2658	3,821.26 3,821.26 3,821.26 3,806.47 3,806.47	3,806.47 3,806.47 0.00 0.00 0.00	0.00 15,255.46 15,255.46 11,434.20 7,612.94 3,806.47 0.00
2.02 11	PETERSON, KARL A. 9 BROOKSIDE DRIVE GLADSTONE NJ 9 BROOKSIDE DRIVE	341800 501400 07934 0 2 843200	1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	3,949.91 3,949.90 3,949.91 3,949.90 3,934.02 3,934.01	3,934.02 3,934.01 0.00 0.00 0.00 0.00	0.00 15,767.84 15,767.84 11,817.93 7,868.03 3,934.01 0.00
2.02 12	KLEIN, NEIL D. & MARY D. 11 BROOKSIDE DRIVE GLADSTONE NJ 11 BROOKSIDE DRIVE	341100 488200 07934 0 2 829300	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	3,884.18 3,884.17 3,884.18 3,884.17 3,869.78 3,869.78	3,869.78 3,869.78 0.00 0.00 0.00 0.00	0.00 15,507.91 15,507.91 11,623.73 7,739.56 3,869.78 0.00
2.02 13	HILL, KINGSLEY W. & PATRIZIA T. 13 BROOKSIDE DRIVE GLADSTONE, NJ 13 BROOKSIDE DRIVE	337500 441600 07934 0 2 779100	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	3,650.37 3,650.36 3,650.37 3,650.36 3,634.22 3,634.22	3,634.22 3,634.22 0.00 0.00 0.00 0.00	0.00 14,569.17 14,569.17 10,918.80 7,268.44 3,634.22 0.00
2.02 14	AURELIA, MATTHEW 15 BROOKSIDE DRIVE GLADSTONE, NJ 15 BROOKSIDE DRIVE	337800 572900 07934 0 2 910700	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	4,264.00 4,264.00 4,264.00 4,264.00 4,251.05 4,251.04	4,251.05 4,251.04 0.00 0.00 0.00 0.00	0.00 17,030.09 17,030.09 12,766.09 8,502.09 4,251.04 0.00
2.02 15	KENNY, CHRISTOPHER J & RENEE M 17 BROOKSIDE DRIVE GLADSTONE NJ 17 BROOKSIDE DRIVE	339000 583000 07934 0 2 922000	1 P001 CK VARIOUS CHKS	4,317.06 4,317.05 4,317.06	4,303.65 4,303.64 0.00	0.00 17,241.40 17,241.40 12,924.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
2.02	15	KENNY, CHRISTOPHER J & RENEE M		Continued				
		04/30/19	19	2	P001 CK VARIOUS CHKS	4,317.05	0.00	8,607.29
		08/20/19	19	3	P001 CK VARIOUS CHKS	4,303.65	0.00	4,303.64
		11/12/19	19	4	P001 CK VARIOUS CHKS	4,303.64	0.00	0.00
2.02	MADDALUNA, PATRICIA & JOHN	344300						0.00
16	19 BROOKSIDE DRIVE	00660			554800	4,211.42	4,195.17	
	GLADSTONE, NJ	07934			0	4,211.41	4,195.17	16,813.17
	19 BROOKSIDE DRIVE	2			899100	0.00		16,813.17
		02/01/19	19	1	P001 CK VARIOUS CHKS	4,211.42	0.00	12,601.75
		04/30/19	19	2	P001 CK VARIOUS CHKS	4,211.41	0.00	8,390.34
		08/20/19	19	3	P001 CK VARIOUS CHKS	4,195.17	0.00	4,195.17
		11/12/19	19	4	P001 CK VARIOUS CHKS	4,195.17	0.00	0.00
2.02	HAUT, DAVID & SANDRA	368600						0.00
17	21 BROOKSIDE DRIVE				628900	4,670.59	4,656.04	
	GLADSTONE NJ	07934			0	4,670.58	4,656.04	18,653.25
	21 BROOKSIDE DRIVE	2			997500	0.00		18,653.25
		07/30/18	19	1	J063 TRS FR 2018/3RD	94.20-	0.00	18,559.05
		01/10/19	19	1	P001 CK 7530	4,576.39	0.00	13,982.66
		01/10/19	19	2	P001 CK 7530	94.20	0.00	13,888.46
		04/26/19	19	2	P001 CK 7555	4,576.38	0.00	9,312.08
		04/26/19	19	3	P001 CK 7555	94.20	0.00	9,217.88
		08/06/19	19	3	P001 CK 7581	4,561.84	0.00	4,656.04
		10/25/19	19	4	P001 CK 7601	4,656.04	0.00	0.00
2.02	KUTYLA, KRZYSZTOF & M WIEKOWSKI	344700						0.00
19	6 HUNT LANE				525400	4,069.16	4,066.28	
	GLADSTONE NJ	07934			0	4,069.16	4,066.27	16,270.87
	6 HUNT LANE	2			870100	0.00		16,270.87
		02/01/19	19	1	P001 CK 0000995855	4,069.16	0.00	12,201.71
		04/30/19	19	2	P001 CK 0000995895	4,069.16	0.00	8,132.55
		08/20/19	19	3	P001 CK 0000995947	4,066.28	0.00	4,066.27
		10/14/19	19	4	J065 2019 Added S	114.07	0.00	4,180.34
		10/28/19	19	4	P001 CK 0000995979	114.07	0.00	4,066.27
		11/01/19	19	4	P001 CK 0000995978	4,066.27	0.00	0.00
2.02	BLACK, JEFFREY D	345800						0.00
20	18 BROOKSIDE DRIVE				501400	3,968.22	3,953.11	
	GLADSTONE, NJ	07934			0	3,968.21	3,953.10	15,842.64
	18 BROOKSIDE DRIVE	2			847200	0.00		15,842.64
		02/01/19	19	1	P001 CK VARIOUS CHKS	3,968.22	0.00	11,874.42
		04/30/19	19	2	P001 CK VARIOUS CHKS	3,968.21	0.00	7,906.21
		08/14/19	19	3	P001 CK 29739	3,953.11	0.00	3,953.10
		08/14/19	19	4	P001 CK 29739	411.89	0.00	3,541.21
		11/12/19	19	4	P001 CK VARIOUS CHKS	3,541.21	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	2nd Qtr	4th Qtr	Original	Billed	Balance		
		Date	Yr	Qtr	Code	Description	Principal	Interest		
2.02 21	BARBARICH, DAVID M. & PATRICIA A. 16 BROOKSIDE DRIVE GLADSTONE, NJ 16 BROOKSIDE DRIVE									0.00
			00672				3,990.75	3,978.26		
			07934				3,990.75	3,978.25		15,938.01
			2		852300	0.00				15,938.01
		02/02/19	19	1	P001	CK	3,990.75	0.00		11,947.26
		05/02/19	19	2	P001	CK	3,990.75	0.00		7,956.51
		08/01/19	19	3	P001	CK	3,978.26	0.00		3,978.25
		10/24/19	19	4	P001	CK VARIOUS CHKS	3,978.25	0.00		0.00
2.02 22	BUTTACAVOLI, CIRO A. & ANNA M. 12 MEADOW VIEW ROAD GLADSTONE, NJ 12 MEADOWVIEW ROAD									0.00
			339600		VT001					
			457100				3,669.56	3,654.59		
			07934				3,669.55	3,654.59		14,648.29
			2		796700	250.00				14,648.29
		12/10/18	19	1	P001	CK 318	15.50	0.00		14,632.79
		02/21/19	19	1	P001	CK 361	3,654.06	26.79		10,978.73
		02/21/19	19	2	P001	CK 361	15.52	0.00		10,963.21
		05/24/19	19	2	P001	CK 457	3,654.03	40.90		7,309.18
		08/01/19	19	3	P001	CK 506	3,654.59	0.00		3,654.59
		10/31/19	19	4	P001	CK 573	3,654.59	0.00		0.00
2.02 23	SAULICH, MICHAEL J & ALEXANDRA J 10 MEADOWVIEW ROAD GLADSTONE NJ 10 MEADOWVIEW ROAD									0.00
			341100							
			435200				3,636.75	3,621.66		
			07934				3,636.75	3,621.65		14,516.81
			2		776300	0.00				14,516.81
		01/28/19	19	1	P001	CK 1752	3,636.75	0.00		10,880.06
		05/03/19	19	2	P001	CK 1835	3,636.75	0.00		7,243.31
		07/30/19	19	3	P001	CK 1899	3,621.66	0.00		3,621.65
		11/04/19	19	4	P001	CK 1975	3,621.65	0.00		0.00
2.02 24	HANNUR, BENJAMIN K. & RACHEL 8 MEADOWVIEW ROAD GLADSTONE, NJ 8 MEADOWVIEW ROAD									0.00
			345400							
			502400				3,987.94	3,939.00		
			07934				3,987.93	3,938.99		15,853.86
			2		847800	0.00				15,853.86
		01/30/19	19	1	P001	CK 2785	3,987.94	0.00		11,865.92
		04/29/19	19	2	P001	CK 2824	3,987.93	0.00		7,877.99
		08/09/19	19	3	P001	CK 574000595	3,939.00	0.00		3,938.99
		08/09/19	19	4	P001	CK 574000595	436.00	0.00		3,502.99
		10/29/19	19	4	P001	CK 358798	3,502.99	0.00		0.00
2.02 25	MALONEY, KEVIN J & JEAN NOLAN 4 HUNT LANE GLADSTONE NJ 4 HUNT LANE									0.00
			345400							
			526600				4,085.12	4,068.08		
			07934				4,085.12	4,068.08		16,306.40
			2		872000	0.00				16,306.40
		02/01/19	19	1	P001	CK VARIOUS CHKS	4,085.12	0.00		12,221.28
		04/30/19	19	2	P001	CK VARIOUS CHKS	4,085.12	0.00		8,136.16
		08/20/19	19	3	P001	CK VARIOUS CHKS	4,068.08	0.00		4,068.08
		11/12/19	19	4	P001	CK VARIOUS CHKS	4,068.08	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2.02 26	NIEBERDING, THOMAS C. & JULIEN, L 2 HUNT LANE GLADSTONE, NJ 2 HUNT LANE	350500 502000 07934 0 2 852500	0.00 1 P001 CK 1061 2 P001 CK 1062 3 P001 CK 668 4 P001 CK 1065 4 J065 2019 Added S 4 P001 CK 2371.	3,994.04 3,994.04 3,994.04 3,976.84 3,976.83 131.84 131.84	3,976.84 3,976.83 0.00 0.00 0.00 0.00 0.00	0.00 15,941.75 15,941.75 11,947.71 7,953.67 3,976.83 0.00 131.84 0.00
2.02 27	MALLEO, DOMINIC M. & TRACIE M. 6 MEADOW VIEW ROAD GLADSTONE, NJ 6 MEADOWVIEW ROAD	358700 570900 07934 0 2 929600	0.00 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK 235365	4,355.56 4,355.55 4,355.56 4,355.55 4,336.21 4,336.20	4,336.21 4,336.20 0.00 0.00 0.00 0.00	0.00 17,383.52 17,383.52 13,027.96 8,672.41 4,336.20 0.00
2.02 28	RUCK, FREDERICK J. & LYNN T. 4 MEADOWVIEW ROAD GLADSTONE, NJ 4 MEADOWVIEW ROAD	355400 564300 07934 0 2 919700	1 J063 TRS FR 2018/3RD 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	183.83- 4,119.14 4,302.97 4,296.23 4,296.22	0.00 0.00 0.00 0.00 0.00	0.00 17,198.39 17,198.39 17,014.56 12,895.42 8,592.45 4,296.22 0.00
2.02 29	FITZGERALD, JOHN P & ARLENE T 2 MEADOWVIEW ROAD GLADSTONE NJ 2 MEADOWVIEW ROAD	355400 577400 07934 0 2 932800	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	4,368.70 4,368.70 4,368.70 4,352.98 4,352.98	4,352.98 4,352.98 0.00 0.00 0.00	0.00 17,443.36 17,443.36 13,074.66 8,705.96 4,352.98 0.00
2.02 30	ELIZABETHTOWN WAT%NJ AMERICAN WATER PO BOX 5627-GENERAL TAXES CHERRY HILL NJ 6 OLD CHESTER ROAD	0 35000 08034 0 2 35000	1 P001 CK 1800094032 2 P001 CK 1800096656 3 P001 CK 1800100048 4 P001 CK 1800102334	164.33 164.32 164.33 164.32 162.93 162.92	162.93 162.92 0.00 0.00 0.00 0.00	0.00 654.50 654.50 490.17 325.85 162.92 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
2.02 31	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 11-15 CHURCH STREET	1520000 0 07977 15C	0 0 0	1520000	0.00	0.00 0.00	0.00 0.00	0.00 0.00
3 1	JESSICA ASSOCS LP, PO BOX 187 BERNARDSVILLE, NJ 1 CHURCH STREET	151000 58000 07924 2	0 0 0	209000	0.00	0.00 0.00	1,954.15 1,954.15	0.00 3,908.30 3,908.30 1,954.15 0.00
3 1.01	SLADICKA, LUKE & NANCY 4 CHURCH STREET GLADSTONE NJ 4 CHURCH STREET	214300 00660 07934 2	276800 0 0	491100	0.00	2,291.16 2,291.16	2,300.63 2,300.62	0.00 9,183.57 9,183.57 6,892.41 4,601.25 2,300.62 0.00
3 2	EDWARD L. GETZ, TRUSTEE,C/O CHESSON 81 CHIMNEY ROCK RD BLDG 2 BRIDGEWATER NJ 49 MENDHAM ROAD	209700 403300 08807 4C	0 0 0	613000	0.00	2,859.26 2,859.25	2,872.30 2,872.29	0.00 11,463.10 11,463.10 8,603.84 5,744.59 2,872.29 0.00
3 3	GOULD, MARGARET J. TRUSTEE 9107 ROUTE 154 SHUNK, PA 51 MENDHAM ROAD	258700 170700 17765 2	0 0 0	429400	0.00	1,988.34 1,988.33	2,026.56 2,026.55	0.00 8,029.78 8,029.78 6,041.44 4,053.11 2,026.55 0.00
3 4	SIMPSON, THOMAS WILLIAM PO BOX 565 GLADSTONE NJ 53 MENDHAM ROAD	214300 229900 07934 2	0 0 0	444200	0.00	2,072.38 2,072.37	2,080.90 2,080.89	0.00 8,306.54 8,306.54 6,234.16 5,756.91 4,161.79 2,080.89 1,603.64 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
3 5	MILAN MARK J & MONICA M 55 MENDHAM ROAD GLADSTONE NJ 55 MENDHAM ROAD	222700 185800 07934 0 2 408500				0.00
		02/01/19 19 1 P001 CK VARIOUS CHKS	1,884.11	1,935.37		7,638.95
		04/30/19 19 2 P001 CK VARIOUS CHKS	1,884.10	0.00		5,754.84
		08/20/19 19 3 P001 CK VARIOUS CHKS	1,935.37	0.00		3,870.74
		11/12/19 19 4 P001 CK VARIOUS CHKS	1,935.37	0.00		1,935.37
						0.00
3 6	BARTONEK, JOSEPH 949 NEW DURHAM RD EDISON, NJ 57 MENDHAM ROAD	210600 178100 00660 0 2 388700				0.00
		02/05/19 19 1 P001 CK 003032	1,801.48	1,832.87		7,268.69
		05/06/19 19 2 P001 CK 003354	1,801.47	0.00		7,268.69
		08/06/19 19 3 P001 CK 003616	1,832.87	0.00		5,467.21
		11/04/19 19 4 P001 CK 003888	1,832.87	0.00		3,665.74
						1,832.87
						0.00
3 7	BROWN, OCTAVIA 59 MENDHAM ROAD GLADSTONE NJ 59 MENDHAM ROAD	218700 178500 07934 0 2 397200				0.00
		02/01/19 19 1 P001 CK	1,854.06	1,859.77		7,427.64
		03/26/19 19 2 JHR Homestead Credi	206.08-	0.00		7,427.64
		05/06/19 19 2 P001 CK	1,647.97	0.00		5,573.58
		08/08/19 19 3 P001 CK	1,859.77	0.00		5,367.50
		10/03/19 19 4 JHR Homestead Credi	206.09-	0.00		3,719.53
		11/07/19 19 4 P001 CK	1,653.67	0.00		1,859.76
						1,653.67
						0.00
3 8	CASSIDY, MICHAEL 61 MENDHAM ROAD GLADSTONE, NJ 61 MENDHAM ROAD	214000 287200 05850 0 2 501200				0.00
		01/25/19 19 1 P001 CK 7906	2,328.25	2,357.97		9,372.44
		04/26/19 19 2 P001 CK 8045	2,328.25	0.00		9,372.44
		08/01/19 19 3 P001 CK 8248	2,357.97	0.00		7,044.19
		10/25/19 19 4 P001 CK 8543	2,357.97	0.00		4,715.94
						2,357.97
						0.00
3 9	CASENDINO, JR., JOSEPH 63 MENDHAM ROAD GLADSTONE NJ 63 MENDHAM ROAD	211200 136900 00597 0 2 348100				0.00
		10/26/18 19 1 P001 CK 29082	354.16	1,634.02		6,509.47
		02/06/19 19 1 P001 CK VARIOUS CKS	1,266.56	0.00		6,509.47
		02/06/19 19 2 P001 CK VARIOUS CKS	354.16	0.00		6,155.31
		03/26/19 19 2 JHR Homestead Credi	354.16-	0.00		4,888.75
		05/02/19 19 2 P001 CK VARIOUS CHKS	912.39	0.00		4,534.59
		08/26/19 19 3 P001 CK 031594	1,634.02	0.00		4,180.43
		10/03/19 19 4 JHR Homestead Credi	354.16-	0.00		4,180.43
		11/06/19 19 4 P001 CK 032141	1,279.86	0.00		3,268.04
						1,634.02
						1,634.02
						1,279.86
						0.00





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4	3	LENCHES, LORRAINE M. 10/18/19 19	Continued 4 P001 CK 9515	2,888.05	0.00	0.00
4	UNION CEMETERY OF PEAPACK	474000				0.00
4	88 MENDHAM ROAD GLADSTONE NJ 88 MENDHAM ROAD	0 07934 15E	0 0 474000	0.00 0.00	0.00 0.00	0.00 0.00
4	HOCKENBURY, RUSSELL D. & LOIS M. 80 MENDHAM ROAD GLADSTONE, NJ 80 MENDHAM ROAD	218300 127900 07934 2	0 0 346200	0.00 1,606.16 1,606.16	1,630.81 1,630.81	0.00 6,473.94 6,473.94
		02/01/19 19	1 P001 CK	1,606.16	0.00	4,867.78
		05/06/19 19	2 P001 CK	1,606.16	0.00	3,261.62
		08/08/19 19	3 P001 CK	1,630.81	0.00	1,630.81
		11/07/19 19	4 P001 CK	1,630.81	0.00	0.00
4	HOUGHTON, PETER & EMILY 74 MENDHAM ROAD GLADSTONE, NJ 74 MENDHAM ROAD	212800 185500 07934 2	0 0 398300	0.00 1,849.83 1,849.83	1,874.28 1,874.27	0.00 7,448.21 7,448.21
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,849.83	0.00	5,598.38
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,849.83	0.00	3,748.55
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,874.28	0.00	1,874.27
		11/12/19 19	4 P001 CK VARIOUS CHKS	1,874.27	0.00	0.00
4	BASS, ERIC B. & TIFFANY D. 72 MENDHAM ROAD GLADSTONE, NJ 72 MENDHAM ROAD	196800 229200 07934 2	0 0 426000	0.00 1,985.99 1,985.98	1,997.12 1,997.11	0.00 7,966.20 7,966.20
		01/29/19 19	1 P001 CK 224244	1,985.99	0.00	5,980.21
		04/29/19 19	2 P001 CK 270411	1,985.98	0.00	3,994.23
		08/19/19 19	3 P001 CK 310497	1,997.12	0.00	1,997.11
		10/29/19 19	4 P001 CK 358798	1,997.11	0.00	0.00
4	MEINWIESER, II, C.R. & SARAH L. 70 MENDHAM ROAD GLADSTONE, NJ 70 MENDHAM ROAD	207200 132200 07934 2	0 0 339400	0.00 1,573.77 1,573.76	1,599.63 1,599.62	0.00 6,346.78 6,346.78
		02/01/19 19	1 P001 CK	1,573.77	0.00	4,773.01
		05/06/19 19	2 P001 CK	1,573.76	0.00	3,199.25
		08/08/19 19	3 P001 CK	1,599.63	0.00	1,599.62
		11/07/19 19	4 P001 CK	1,599.62	0.00	0.00
4	DILULLO, MICHAEL V. & ELIZABETH M. 8.01 PO BOX 147 GLADSTONE NJ 68 MENDHAM ROAD	210000 244200 07934 2	0 0 454200	0.00 2,118.86 2,118.85	2,127.92 2,127.91	0.00 8,493.54 8,493.54
		01/28/19 19	1 P001 CK 1757	2,118.86	0.00	6,374.68
		05/01/19 19	2 P001 CK 1767	2,118.85	0.00	4,255.83

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4	8.01	DILULLO, MICHAEL V. & ELIZABETH M. Continued				
		08/13/19 19	3 P001 CK 1772	2,127.92	0.00	2,127.91
		11/04/19 19	4 P001 CK 1776	2,127.91	0.00	0.00
4 9	OPET, JAMES M. & MARY M. 66 MENDHAM RD. GLADSTONE, NJ 66 MENDHAM ROAD	210000 130100 07934 0 2 340100	0.00	1,584.57 1,584.56	1,595.37 1,595.37	0.00 6,359.87 6,359.87
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,584.57	0.00	4,775.30
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,584.56	0.00	3,190.74
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,595.37	0.00	1,595.37
		11/12/19 19	4 P001 CK VARIOUS CHKS	1,595.37	0.00	0.00
4 10	FLINT, DANIEL J & COLLETTE A ROCHAT 64 MENDHAM ROAD GLADSTONE NJ 64 MENDHAM ROAD	208700 00660 155200 07934 0 2 363900	0.00	1,502.40 1,502.40	1,900.07 1,900.06	0.00 6,804.93 6,804.93
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,502.40	0.00	5,302.53
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,502.40	0.00	3,800.13
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,900.07	0.00	1,900.06
		11/12/19 19	4 P001 CK VARIOUS CHKS	1,900.06	0.00	0.00
4 11	WHITLOCK, WILLIAM O. & SANDRA L. 62 MENDHAM ROAD GLADSTONE NJ 62 MENDHAM ROAD	210000 209000 07934 0 2 419000	0.00	1,956.41 1,956.41	1,961.24 1,961.24	0.00 7,835.30 7,835.30
		02/01/19 19	1 P001 CK	1,956.41	0.00	5,878.89
		05/06/19 19	2 P001 CK	1,956.41	0.00	3,922.48
		08/08/19 19	3 P001 CK	1,961.24	0.00	1,961.24
		11/07/19 19	4 P001 CK	1,961.24	0.00	0.00
4 12	MASTRO, MICHAEL PO BOX 395 GLADSTONE NJ 60 MENDHAM ROAD	210000 00597 164700 07934 0 2 374700	0.00	1,736.68 1,736.68	1,766.77 1,766.76	0.00 7,006.89 7,006.89
		02/06/19 19	1 P001 CK VARIOUS CKS	1,736.68	0.00	5,270.21
		05/02/19 19	2 P001 CK VARIOUS CHKS	1,736.68	0.00	3,533.53
		08/26/19 19	3 P001 CK 031594	1,766.77	0.00	1,766.76
		11/06/19 19	4 P001 CK 032141	1,766.76	0.00	0.00
4 13	LEMA, JOSE & ARCENTALES MARIA 58 MENDHAM ROAD GLADSTONE NJ 58 MENDHAM ROAD	207500 202000 07934 0 2 409500	0.00	1,908.99 1,908.99	1,919.84 1,919.83	0.00 7,657.65 7,657.65
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,908.99	0.00	5,748.66
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,908.99	0.00	3,839.67
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,919.84	0.00	1,919.83
		10/18/19 19	4 P001 CK 296261	1,919.83	0.00	0.00

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4 14	LANE, PAMELA 7 JACKSON AVENUE GLADSTONE, NJ 7 JACKSON AVENUE	203800 01977 149800 07934 0 2 353600	VT001 1 P001 CK 126778 2 P001 CK 127339 3 P001 CK 127747 4 P001 CK 128938	1,639.03 1,639.02 1,639.03 1,639.02 1,667.14 1,667.13	1,667.14 1,667.13 0.00 0.00 0.00 0.00	0.00 6,612.32 6,612.32 4,973.29 3,334.27 1,667.13 0.00
4 15	CARLSON, BARBARA K. & JOHN L. 78 MENDHAM ROAD GLADSTONE NJ 78 MENDHAM ROAD	229500 VT001 419400 07934 0 2 648900 250.00	1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	2,962.96 2,962.96 2,962.96 2,962.96 2,979.26 2,979.25	2,979.26 2,979.25 0.00 0.00 0.00 0.00	0.00 11,884.43 11,884.43 8,921.47 5,958.51 2,979.25 0.00
4 16	MASCHW REALTY LLC, 91 FAIRVIEW AVE LONG VALLEY, NJ 76 MENDHAM ROAD	237500 258200 07853 0 2 495700 0.00	1 P001 CK 1003 2 P001 CK 268 3 P001 CK 1033 4 P001 CK 1054	2,311.82 2,311.82 2,311.82 2,322.98 2,322.97	2,322.98 2,322.97 0.00 40.66 0.00 0.00	0.00 9,269.59 9,269.59 6,957.77 4,645.95 2,322.97 0.00
4 17	SANTOS, NELSON F. & ELISABETE R. 2 HILL PLACE GLADSTONE, NJ 2 HILL PLACE	232300 405500 07934 0 2 637800 0.00	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	2,963.02 2,963.01 2,963.02 2,963.01 3,000.42 3,000.41	3,000.42 3,000.41 0.00 0.00 0.00 0.00	0.00 11,926.86 11,926.86 8,963.84 6,000.83 3,000.41 0.00
4 18	NEGRI, JOSEPH PAUL & KAREN T 9 JACKSON AVENUE GLADSTONE, NJ 9 JACKSON AVENUE	223600 00660 210300 07934 0 2 433900 0.00	1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	2,024.02 2,024.01 2,024.02 2,024.01 2,032.95 2,032.95	2,032.95 2,032.95 0.00 0.00 0.00 0.00	0.00 8,113.93 8,113.93 6,089.91 4,065.90 2,032.95 0.00
4 19	SHANLEY, ELEANOR C 11 JACKSON AVENUE GLADSTONE, NJ 11 JACKSON AVENUE	222100 330400 07934 0 2 552500 0.00	1 P001 CK 0700000764	2,576.15 2,576.15 2,576.15	2,589.73 2,589.72 0.00	0.00 10,331.75 10,331.75 7,755.60

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		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4	19	SHANLEY, ELEANOR C				Continued			
		04/23/19	19	2	P001	CK 0700000776	2,576.15	0.00	5,179.45
		08/16/19	19	3	P001	CK 0700000796	2,589.73	0.00	2,589.72
		10/21/19	19	4	P001	CK 0700000812	2,589.72	0.00	0.00
4	MACKINNEY, ESTHER & HOWARD, BARBARA	220800						0.00	
20	13 JACKSON AVENUE	180000				1,870.49	1,876.99		
	GLADSTONE NJ	07934		0		1,870.49	1,876.99	7,494.96	
	13 JACKSON AVENUE	2	400800	0.00				7,494.96	
		01/31/19	19	1	P001	CS	1,870.49	0.00	5,624.47
		03/26/19	19	2	JHR	Homestead Credi	414.58-	0.00	5,209.89
		05/03/19	19	2	P001	CS	1,455.91	0.00	3,753.98
		07/31/19	19	3	P001	CS	1,876.99	0.00	1,876.99
		07/31/19	19	4	P001	CS	0.01	0.00	1,876.98
		10/03/19	19	4	JHR	Homestead Credi	414.59-	0.00	1,462.39
		10/31/19	19	4	P001	CS	1,462.39	0.00	0.00
4	GEAREY, STEPHEN A. & SUSAN B.	300300						0.00	
21	15 JACKSON AVENUE	198100				2,325.44	2,334.61		
	GLADSTONE NJ	07934		0		2,325.43	2,334.60	9,320.08	
	15 JACKSON AVENUE	2	498400	0.00				9,320.08	
		03/04/19	19	1	P001	CK 1422	2,325.44	22.38	6,994.64
		05/08/19	19	2	P001	CK 863	2,325.43	0.00	4,669.21
		08/26/19	19	3	P001	CK 1438	2,334.61	0.00	2,334.60
		11/13/19	19	4	P001	CK 900	2,334.60	0.00	0.00
		11/15/19	19	4	JNSF	CHRGBK 15 JACKS	2,334.60	0.00	2,334.60
		11/25/19	19	4	P004	CK 1440	2,334.60	18.75	0.00
4	GYMA, NICOLAS & HEATHER	259800						0.00	
22	14 PATRIOT ROAD	00660	330700			2,755.97	2,765.21		
	GLADSTONE, NJ	07934		0		2,755.96	2,765.21	11,042.35	
	14 PATRIOT ROAD	2	590500	0.00				11,042.35	
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,755.97	0.00	8,286.38
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,755.96	0.00	5,530.42
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,765.21	0.00	2,765.21
		11/12/19	19	4	P001	CK VARIOUS CHKS	2,765.21	0.00	0.00
4	O'CONNELL, DANIEL F. & BARBARA C.	345600						0.00	
22.01	PO BOX 505	308100				3,045.65	3,066.45		
	GLADSTONE NJ	07934		0		3,045.65	3,066.44	12,224.19	
	11 PATRIOT ROAD	2	653700	0.00				12,224.19	
		02/08/19	19	1	P001	CK 1022	3,045.65	0.00	9,178.54
		05/08/19	19	2	P001	CK 5720	3,045.65	0.00	6,132.89
		08/07/19	19	3	P001	CK 1685	3,066.45	0.00	3,066.44
		10/28/19	19	4	P001	CK 5740	3,066.44	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4 22.02	QUARTELLO, ERIC & SAMANTHA 9 PATRIOT ROAD GLADSTONE, NJ 9 PATRIOT ROAD							0.00
						3,039.55	2,859.37	
		07934		0		3,039.54	2,859.37	11,797.83
		2		630900	0.00			11,797.83
		02/01/19	19	1	P001 CK VARIOUS CHKS	3,039.55	0.00	8,758.28
		04/30/19	19	2	P001 CK VARIOUS CHKS	3,039.54	0.00	5,718.74
		08/20/19	19	3	P001 CK VARIOUS CHKS	2,859.37	0.00	2,859.37
		12/09/19	19	4	P001 CK 93037	2,859.37	38.50	0.00
4 22.03	MC COY, CAMERON J 7 PATRIOT ROAD GLADSTONE, NJ 7 PATRIOT ROAD							0.00
						3,412.33	3,614.20	
		00672		469200		3,412.32	3,614.20	14,053.05
		07934		0				14,053.05
		2		751500	0.00			14,053.05
		02/07/19	19	1	P001 CK VARIOUS CKS	3,412.33	0.00	10,640.72
		04/10/19	19	2	P001 CK VARIOUS CHKS	3,412.32	0.00	7,228.40
		08/05/19	19	3	P001 CK VARIOUS CHKS	3,614.20	0.00	3,614.20
		10/24/19	19	4	P001 CK VARIOUS CHKS	3,614.20	0.00	0.00
4 22.04	SCHLUTER, THORSTEN & PAMELA 5 PATRIOT ROAD GLADSTONE, NJ 5 PATRIOT ROAD							0.00
						2,716.06	2,744.34	
		00660		314800		2,716.06	2,744.34	10,920.80
		07934		0				10,920.80
		2		584000	0.00			10,920.80
		02/01/19	19	1	P001 CK VARIOUS CHKS	2,716.06	0.00	8,204.74
		04/30/19	19	2	P001 CK VARIOUS CHKS	2,716.06	0.00	5,488.68
		08/20/19	19	3	P001 CK VARIOUS CHKS	2,744.34	0.00	2,744.34
		11/12/19	19	4	P001 CK VARIOUS CHKS	2,744.34	0.00	0.00
4 22.05	UTZINGER, KATHERINE L. 3 PATRIOT ROAD GLADSTONE NJ 3 PATRIOT ROAD							0.00
						2,403.84	2,512.39	
		07934		0		2,403.84	2,512.39	9,832.46
		2		525800	0.00			9,832.46
		02/01/19	19	1	P001 CK 7153	2,403.84	0.00	7,428.62
		05/02/19	19	2	P001 CK 7163	2,403.84	0.00	5,024.78
		08/12/19	19	3	P001 CK 7178	2,512.39	0.00	2,512.39
		10/31/19	19	4	P001 CK 7191	2,512.39	0.00	0.00
4 22.06	EGGINTON, ANDREW & CAHILL, HEATHER 1 PATRIOT ROAD GLADSTONE, NJ 1 PATRIOT ROAD							0.00
						4,461.66	4,326.41	
		00672		672900		4,461.66	4,326.40	17,576.13
		07934		0				17,576.13
		2		939900	0.00			17,576.13
		08/20/18	19	1	P001 CK 4264	0.01	0.00	17,576.12
		02/07/19	19	1	P001 CK VARIOUS CKS	4,461.65	0.00	13,114.47
		04/10/19	19	2	P001 CK VARIOUS CHKS	4,461.66	0.00	8,652.81
		08/05/19	19	3	P001 CK VARIOUS CHKS	4,326.41	0.00	4,326.40
		10/24/19	19	4	P001 CK VARIOUS CHKS	4,326.40	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 22.07	AUERBACHER, KEVIN & NANCY 2 PATRIOT ROAD GLADSTONE NJ 2 PATRIOT ROAD	278200 262300 07934 0 2 540500	0.00	2,521.69 2,521.68	2,531.99 2,531.99	0.00 10,107.35 10,107.35
		02/01/19 19 1 P001 CK VARIOUS CHKS		2,521.69	0.00	7,585.66
		04/30/19 19 2 P001 CK VARIOUS CHKS		2,521.68	0.00	5,063.98
		08/20/19 19 3 P001 CK VARIOUS CHKS		2,531.99	0.00	2,531.99
		11/12/19 19 4 P001 CK VARIOUS CHKS		2,531.99	0.00	0.00
4 22.08	MCTIERNAN, GARY & KATHLEEN 4 PATRIOT ROAD GLADSTONE, NJ 4 PATRIOT ROAD	262500 302000 07934 0 2 564500	0.00	2,632.49 2,632.49	2,645.59 2,645.58	0.00 10,556.15 10,556.15
		02/01/19 19 1 P001 CK VARIOUS CHKS		2,632.49	0.00	7,923.66
		04/30/19 19 2 P001 CK VARIOUS CHKS		2,632.49	0.00	5,291.17
		08/20/19 19 3 P001 CK VARIOUS CHKS		2,645.59	0.00	2,645.58
		11/12/19 19 4 P001 CK VARIOUS CHKS		2,645.58	0.00	0.00
4 22.09	FERRARA, ROBERT R. & CHERYL L. 6 PATRIOT RD. GLADSTONE, NJ 6 PATRIOT ROAD	268500 278900 06225 0 07934 0 2 547400	0.00	2,524.51 2,524.50	2,593.69 2,593.68	0.00 10,236.38 10,236.38
		02/01/19 19 1 P001 CK 90022934		2,524.51	0.00	7,711.87
		05/03/19 19 2 P001 CK 9000002040		2,524.50	0.00	5,187.37
		08/16/19 19 3 P001 CK 90023635		2,593.69	0.00	2,593.68
		11/01/19 19 4 P001 CK 90024038		2,593.68	0.00	0.00
4 22.10	RUPPRECHT, CHARLES F. & MARGARET PO BOX 547 GLADSTONE NJ 8 PATRIOT ROAD	277600 WD001 308700 07934 0 2 586300	250.00	2,673.28 2,673.28	2,683.63 2,683.62	0.00 10,713.81 10,713.81
		02/06/19 19 1 P001 CK 578		2,673.28	0.00	8,040.53
		04/05/19 19 2 P001 CK 603		2,673.28	0.00	5,367.25
		08/08/19 19 3 P001 CK 655		2,683.63	0.00	2,683.62
		11/06/19 19 4 P001 CK 694		2,683.62	0.00	0.00
4 22.11	DEGAETA, LINDA R. 20 SHEEPHILL DRIVE GLADSTONE, NJ 10 PATRIOT ROAD	276200 383400 07934 0 2 659600	0.00	3,079.45 3,079.45	3,087.81 3,087.81	0.00 12,334.52 12,334.52
		02/01/19 19 1 P001 CK		3,079.45	0.00	9,255.07
		05/06/19 19 2 P001 CK		3,079.45	0.00	6,175.62
		08/08/19 19 3 P001 CK		3,087.81	0.00	3,087.81
		11/07/19 19 4 P001 CK		3,087.81	0.00	0.00
4 22.12	DONOHUE, MICHAEL & ALISA 12 PATRIOT ROAD GLADSTONE, NJ 12 PATRIOT ROAD	261000 367000 07934 0 2 628000	0.00	2,931.09 2,931.09	2,940.71 2,940.71	0.00 11,743.60 11,743.60
		02/02/19 19 1 P001 CK		2,931.09	0.00	8,812.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4	22.12	DONOHUE, MICHAEL & ALISA		Continued		
		06/01/19 19	2 P001 CK	2,900.67	30.42	5,911.84
		08/21/19 19	2 P001 CK	30.42	1.22	5,881.42
		08/21/19 19	3 P001 CK	2,940.71	0.00	2,940.71
		08/21/19 19	4 P001 CK	0.09	0.00	2,940.62
		11/09/19 19	4 P001 CK	2,940.62	0.00	0.00
4 23	MORROW, JOHN J. P.O.BOX 311 GLADSTONE, NJ 35 MOSLE ROAD	256900 135400 07934 0 3A 392300		1,825.42 1,825.41	1,842.59 1,842.59	0.00 7,336.01 7,336.01
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,825.42	0.00	5,510.59
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,825.41	0.00	3,685.18
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,842.59	0.00	1,842.59
		11/12/19 19	4 P001 CK VARIOUS CHKS	1,842.59	0.00	0.00
4 23	MORROW, JOHN J P.O.BOX 311 -QFARM- - GLADSTONE NJ MOSLE ROAD	1000 0 07934 0 3B 1000		4.70 4.69	4.66 4.65	0.00 18.70 18.70
		08/08/18 19	1 P001 CS	4.70	0.00	14.00
		08/08/18 19	2 P001 CS	4.69	0.00	9.31
		08/26/19 19	3 P001 CS	4.66	0.00	4.65
		08/26/19 19	4 P001 CS	4.65	0.00	0.00
4 23.01	BUNIN, LAURENCE E & BAEZ, S F 33 MOSLE ROAD GLADSTONE, NJ 33 MOSLE ROAD	372700 630000 07934 0 2 1002700		4,635.38 4,635.37	4,739.87 4,739.87	0.00 18,750.49 18,750.49
		02/01/19 19	1 P001 CK VARIOUS CHKS	4,635.38	0.00	14,115.11
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,635.37	0.00	9,479.74
		08/20/19 19	3 P001 CK VARIOUS CHKS	4,739.87	0.00	4,739.87
		11/12/19 19	4 P001 CK VARIOUS CHKS	4,739.87	0.00	0.00
4 23.02	HABACHER, JOHN & CHRISTINE 31 MOSLE ROAD GLADSTONE NJ 31 MOSLE ROAD	353700 00660 608000 07934 0 2 961700		4,495.00 4,494.99	4,496.90 4,496.90	0.00 17,983.79 17,983.79
		02/01/19 19	1 P001 CK VARIOUS CHKS	4,495.00	0.00	13,488.79
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,494.99	0.00	8,993.80
		08/20/19 19	3 P001 CK VARIOUS CHKS	4,496.90	0.00	4,496.90
		11/12/19 19	4 P001 CK VARIOUS CHKS	4,496.90	0.00	0.00
4 23.03	KUROWSKI, JONATHAN & MARIA 29 MOSLE ROAD GLADSTONE, NJ 29 MOSLE ROAD	304300 00660 457500 07934 0 2 761800		3,522.19 3,522.19	3,600.64 3,600.64	0.00 14,245.66 14,245.66
		02/01/19 19	1 P001 CK VARIOUS CHKS	3,522.19	0.00	10,723.47
		04/30/19 19	2 P001 CK VARIOUS CHKS	3,522.19	0.00	7,201.28
		08/20/19 19	3 P001 CK VARIOUS CHKS	3,600.64	0.00	3,600.64

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4	23.03	KUROWSKI, JONATHAN & MARIA	Continued			
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,600.64	0.00	0.00
4	25.01	BAKER, ROBERT C. & BONACCI, JANEL E.				0.00
	100 MENDHAM ROAD	297800		3,318.90	3,323.35	
	GLADSTONE, NJ	412600		3,318.89	3,323.34	13,284.48
	100 MENDHAM ROAD	07934 0				13,284.48
		2 710400	0.00			13,124.06
		07/30/18 19	1 J063 TRS FR 2018/3RD	160.42-	0.00	13,124.06
		02/01/19 19	1 P001 CK 662	3,158.48	0.00	9,965.58
		04/29/19 19	2 P001 CK 677	3,318.89	0.00	6,646.69
		08/06/19 19	3 P001 CK 689	3,323.35	0.00	3,323.34
		11/01/19 19	4 P001 CK 695	3,323.34	0.00	0.00
4	25.02	STARK, JOSEF A & JOSEPHINE				0.00
	102 MENDHAM ROAD	276900		3,527.83	3,530.49	
	GLADSTONE NJ	478000		3,527.82	3,530.49	14,116.63
	102 MENDHAM ROAD	07934 0				14,116.63
		2 754900	0.00			14,034.13
		10/29/18 19	1 P001 CK 0700000018	82.50	0.00	10,588.80
		01/28/19 19	1 P001 CK 0700000019	3,445.33	0.00	10,506.30
		01/28/19 19	2 P001 CK 0700000019	82.50	0.00	7,060.98
		04/29/19 19	2 P001 CK 0700000020	3,445.32	0.00	6,978.48
		04/29/19 19	3 P001 CK 0700000020	82.50	0.00	3,530.49
		08/01/19 19	3 P001 CK 38479	3,447.99	0.00	3,250.66
		08/01/19 19	4 P001 CK 38479	279.83	0.00	0.00
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,250.66	0.00	
4	25.03	MAVRAJ, ARBEN				0.00
	104 MENDHAM ROAD	271700		2,830.62	2,798.09	
	GLADSTONE, NJ	330300		2,830.61	2,798.08	11,257.40
	104 MENDHAM ROAD	07934 0				11,257.40
		2 602000	0.00			8,426.78
		03/15/19 19	1 P001 CK 1925	2,830.62	42.94	5,596.17
		06/04/19 19	2 P001 CK 2072	2,830.61	32.96	2,798.08
		09/19/19 19	3 P001 CK 2275	2,798.09	47.15	0.00
		12/09/19 19	4 P001 CK 2390	2,798.08	37.33	
4	25.04	VERSI, EBRAHIM & GULBIR K A				0.00
	9-11 SHEEPHILL DRIVE	345900		1,616.02	1,618.15	
	GLADSTONE NJ	0		1,616.02	1,618.14	6,468.33
	106 MENDHAM ROAD	07934 0				6,468.33
		1 345900	0.00			4,852.31
		02/01/19 19	1 P001 CK 0000005047	1,616.02	0.00	3,236.29
		06/04/19 19	2 P001 CK 5049	1,616.02	11.35	1,618.14
		08/06/19 19	3 P001 CK 0000005051	1,618.15	0.00	0.00
		11/01/19 19	4 P001 CK 0000005053	1,618.14	0.00	
4	25.05	LEMMA, DONALD R. & MARIANITA, TRSTS.				0.00
	108 MENDHAM ROAD	355400		5,687.06	5,697.51	
	GLADSTONE, NJ	862200		5,687.05	5,697.50	22,769.12
	108 MENDHAM ROAD	07934 0				22,769.12
		2 1217600	0.00			17,082.06
		02/08/19 19	1 P001 CK 2023	5,687.06	0.00	11,395.01
		04/12/19 19	2 P001 CK 002060	5,687.05	0.00	



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4	25.05	LEMMA, DONALD R. & MARIANITA, TRSTS.	Continued			
		07/30/19 19	3 P001 CK 002155	5,697.51	0.00	5,697.50
		10/03/19 19	4 P001 CK 002203	5,697.50	0.00	0.00
4	BOROUGH OF PEAPACK-GLADSTONE	321300				0.00
25.06	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	110 MENDHAM ROAD	15C	321300 0.00			0.00
4	KIRKEMO, AARON KURTISS	353500				0.00
25.07	112 MENDHAM ROAD	755300		5,103.00	5,264.29	
	GLADSTONE, NJ	07934	0	5,102.99	5,264.28	20,734.56
	112 MENDHAM ROAD	2	1108800 0.00			20,734.56
		02/01/19 19	1 P001 CK VARIOUS CHKS	5,103.00	0.00	15,631.56
		04/30/19 19	2 P001 CK VARIOUS CHKS	5,102.99	0.00	10,528.57
		08/20/19 19	3 P001 CK VARIOUS CHKS	5,264.29	0.00	5,264.28
		11/12/19 19	4 P001 CK VARIOUS CHKS	5,264.28	0.00	0.00
4	VERSI, EBRAHIM & GULBIR K A	454700				0.00
25.08	11 SHEEPHILL DRIVE	751200		5,686.12	5,589.05	
	GLADSTONE NJ	07934	0	5,686.11	5,589.05	22,550.33
	9 SHEEPHILL DRIVE	2	1205900 0.00			22,550.33
		02/01/19 19	1 P001 CK 0000005046	5,686.12	0.00	16,864.21
		06/04/19 19	2 P001 CK 5048	5,686.11	70.37	11,178.10
		08/06/19 19	3 P001 CK 0000005050	5,589.05	0.00	5,589.05
		11/01/19 19	4 P001 CK 0000005052	5,589.05	0.00	0.00
4	7 SHEEPHILL LLC	78200				0.00
25.09	5 SHEEPHILL DR.	0		661.06	70.12	
	GLADSTONE, NJ	07934	0	661.05	70.11	1,462.34
	7 SHEEPHILL DRIVE	1	78200 0.00			1,462.34
		07/26/18 19	1 J063 TRSF OVPLY FR 20	175.50-	0.00	1,286.84
		03/04/19 19	1 P001 CK 139	485.56	3.24	801.28
		07/24/19 19	2 P001 CK 1020	661.05	11.90	140.23
		07/24/19 19	3 P001 CK 1020	1,127.05	0.00	986.82-
		12/31/19 19	3 J063 TRANSFER OVERPA	1,056.93	0.00	70.11
		12/31/19 19	4 J063 TRANSFER OVERPA	70.11-	0.00	0.00
		12/31/19 19	4 J063 TRANSFER OVERPA	986.82-	0.00	986.82-
4.01	BOROUGH OF PEAPACK-GLADSTONE	255300				0.00
1	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	1 SHEEPHILL DRIVE	15C	255300 0.00			0.00
4.01	LEVINN, STEVEN S. & KAREN A. TRST	307400				0.00
2	3 SHEEPHILL DRIVE	804500		5,274.84	5,121.43	
	GLADSTONE, NJ	07934	0	5,274.83	5,121.43	20,792.53
	3 SHEEPHILL DRIVE	2	1111900 0.00			20,792.53
		02/02/19 19	1 P001 CK	5,274.84	0.00	15,517.69
		05/02/19 19	2 P001 CK	5,274.83	0.00	10,242.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
4.01	2	LEVINN, STEVEN S. & KAREN A. TRST		Continued				
		08/02/19	19	3	P001 CK	5,121.43	0.00	5,121.43
		11/02/19	19	4	P001 CK	5,121.43	0.00	0.00
4.01	TRAMONTANO, CHRISTOPHER P.	310400						0.00
3	5 SHEEPHILL DRIVE	656000				4,924.12	4,111.73	
	GLADSTONE, NJ	07934			0	4,924.11	4,111.72	18,071.68
	5 SHEEPHILL DRIVE	2			966400	0.00		18,071.68
		02/01/19	19	1	P001 CK VARIOUS CHKS	4,924.12	0.00	13,147.56
		04/30/19	19	2	P001 CK VARIOUS CHKS	4,924.11	0.00	8,223.45
		08/20/19	19	3	P001 CK VARIOUS CHKS	4,111.73	0.00	4,111.72
		11/12/19	19	4	P001 CK VARIOUS CHKS	4,111.72	0.00	0.00
4.01	SMALL,SANDRA R.-SUITE 202-375	312800						0.00
5	13650 FIDDLESTICKS BLVD	792300				5,205.35	5,127.34	
	FORT MYERS, FL	33912			0	5,205.35	5,127.33	20,665.37
	13 SHEEPHILL DRIVE	2			1105100	0.00		20,665.37
		12/06/18	19	1	P001 CK 4564	5,205.35	0.00	15,460.02
		05/06/19	19	2	P001 CK 4710	5,205.35	0.00	10,254.67
		08/01/19	19	3	P001 CK 4784	5,127.34	0.00	5,127.33
		10/28/19	19	4	P001 CK 4831	5,127.33	0.00	0.00
4.01	CARLILE,KIMBERLY	312800						0.00
6	ONE FOREST VIEW DRIVE	00672			821300	5,354.65	5,249.19	
	GLADSTONE, NJ	07934			0	5,354.65	5,249.18	21,207.67
	1 FOREST VIEW DRIVE	2			1134100	0.00		21,207.67
		02/07/19	19	1	P001 CK VARIOUS CKS	5,354.65	0.00	15,853.02
		04/10/19	19	2	P001 CK VARIOUS CHKS	5,354.65	0.00	10,498.37
		08/05/19	19	3	P001 CK VARIOUS CHKS	5,249.19	0.00	5,249.18
		10/24/19	19	4	P001 CK VARIOUS CHKS	5,249.18	0.00	0.00
4.01	SMITH, ROYAL F & CAROL	308600						0.00
7	1A FOREST VIEW DRIVE	595600				4,270.11	4,184.17	
	GLADSTONE NJ	07934			0	4,270.10	4,184.16	16,908.54
	1A FOREST VIEW DRIVE	2			904200	0.00		16,908.54
		01/25/19	19	1	P001 CK 11135	4,270.11	0.00	12,638.43
		05/01/19	19	2	P001 CK 11089	4,270.10	0.00	8,368.33
		08/01/19	19	3	P001 CK 11104	4,184.17	0.00	4,184.16
		10/18/19	19	4	P001 CK 10936	4,184.16	0.00	0.00
4.01	SCIARRA,CHARLES J.& JENNIFER A.	312800						0.00
8	PO BOX 150	01246			908700	5,782.37	5,638.66	
	GLADSTONE, NJ	07934			0	5,782.36	5,638.66	22,842.05
	3 FOREST VIEW DRIVE	2			1221500	0.00		22,842.05
		02/01/19	19	1	P001 CK VARIOUS CHKS	5,782.37	0.00	17,059.68
		04/30/19	19	2	P001 CK VARIOUS CHKS	5,782.36	0.00	11,277.32
		08/20/19	19	3	P001 CK VARIOUS CHKS	5,638.66	0.00	5,638.66
		11/12/19	19	4	P001 CK VARIOUS CHKS	5,638.66	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.01 9	MA, LIJUN 5 FOREST VIEW DRIVE GLADSTONE, NJ 5 FOREST VIEW DRIVE	320500 904200 07934 0 2 1224700		5,834.95 5,834.94	5,616.00 5,616.00	0.00 22,901.89 22,901.89
		03/07/19 19 1 P001 CK 0079		5,834.95	87.53	17,066.94
		03/13/19 19 1 R001 CK 0079		5,834.95	87.53	22,901.89
		Original Payment Date: 03/07/19				
		03/13/19 19 1 JNSF NSF-3/7/19 PYMT		20.00	0.00	22,921.89
		05/28/19 19 1 P001 CK		5,641.14	277.59	17,280.75
		05/28/19 19 1 P004 CK		20.00	0.00	17,260.75
		06/04/19 19 1 P001 CK		193.81	0.58	17,066.94
		05/28/19 19 2 P001 CK		0.00	61.27	17,066.94
		06/04/19 19 2 P001 CK		5,816.86	17.50	11,250.08
		10/02/19 19 2 P001 CK		18.08	1.07	11,232.00
		10/02/19 19 3 P001 CK		5,444.39	171.29	5,787.61
		12/03/19 19 3 P001 CK		171.61	5.23	5,616.00
		12/03/19 19 4 P001 CK		5,524.43	89.86	91.57
		12/28/19 19 4 P001 CK		90.43	1.14	1.14
4.01 10	SINGH, KAUSHALENDRA PRATAP & MAMATA 7 FOREST VIEW DR. GLADSTONE, NJ 7 FOREST VIEW DRIVE	288500 00660 742500 07934 0 2 1031000		5,570.62 5,570.62	4,069.23 4,069.23	0.00 19,279.70 19,279.70
		02/01/19 19 1 P001 CK VARIOUS CHKS		5,570.62	0.00	13,709.08
		04/30/19 19 2 P001 CK VARIOUS CHKS		5,570.62	0.00	8,138.46
		08/20/19 19 3 P001 CK VARIOUS CHKS		4,069.23	0.00	4,069.23
		11/12/19 19 4 P001 CK VARIOUS CHKS		4,069.23	0.00	0.00
4.01 11	SLEYSER, SCOTT & SHERRY 9 FOREST VIEW DRIVE GLADSTONE, NJ 9 FOREST VIEW DRIVE	312900 930000 07934 0 2 1242900		5,867.81 5,867.81	5,753.31 5,753.30	0.00 23,242.23 23,242.23
		02/22/19 19 1 P001 CK 4473		5,867.81	52.86	17,374.42
		02/22/19 19 2 P001 CK 4473		22.66	0.00	17,351.76
		05/15/19 19 2 P001 CK 5188		5,845.15	32.57	11,506.61
		08/02/19 19 3 P001 CK 5255		5,753.31	0.00	5,753.30
		11/06/19 19 4 P001 CK 5650		5,753.30	0.00	0.00
4.02 1	WILLIAMS, DAVID A. & QUILTY, ELLEN E. 57 MOSLE DRIVE FAR HILLS NJ 57 MOSLE ROAD	312800 00672 1131300 07931 0 2 1444100		6,816.67 6,816.67	6,685.67 6,685.66	0.00 27,004.67 27,004.67
		02/01/19 19 1 P001 CK VARIOUS CHKS		6,816.67	0.00	20,188.00
		04/30/19 19 2 P001 CK VARIOUS CHKS		6,816.67	0.00	13,371.33
		08/20/19 19 3 P001 CK VARIOUS CHKS		6,685.67	0.00	6,685.66
		11/12/19 19 4 P001 CK VARIOUS CHKS		6,685.66	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4.02	DESTITO, SAMUEL G								0.00
2	55 MOSLE ROAD	00660					6,035.90	5,919.95	
	FAR HILLS NJ	07931					6,035.89	5,919.95	23,911.69
	55 MOSLE ROAD	2							23,911.69
		02/01/19	19	1	P001	CK	6,035.90	0.00	17,875.79
		05/06/19	19	2	P001	CK	6,035.89	0.00	11,839.90
		07/10/19	19	3	P001	CK 78348	6,600.00	0.00	5,239.90
		10/31/19	19	3	J063	move credit to	680.05-	0.00	4,559.85
		10/31/19	19	3	J063	correction to o	1,360.10	0.00	5,919.95
		10/31/19	19	4	J063	move credit to	680.05	0.00	6,600.00
		10/31/19	19	4	J063	correction to o	1,360.10-	0.00	5,239.90
		11/07/19	19	4	P001	CK	5,239.90	0.00	0.00
4.02	JETHMALANI, ANIL & RENU								0.00
3	6 SHEEPHILL DRIVE						4,110.48	4,098.83	
	GLADSTONE NJ	07934					4,110.47	4,098.82	16,418.60
	6 SHEEPHILL DRIVE	2							16,418.60
		02/26/19	19	1	P001	CK 622	4,110.48	49.16	12,308.12
		05/21/19	19	2	P001	CK 593	4,110.47	31.13	8,197.65
		08/02/19	19	3	P001	CK 595	4,098.83	0.00	4,098.82
		11/04/19	19	4	P001	CK 201	4,098.82	0.00	0.00
4.02	BAGWELL, VICTOR & ALLISON								0.00
4	8 SHEEPHILL DRIVE	00660					4,638.66	4,591.66	
	GLADSTONE, NJ	07934					4,638.66	4,591.66	18,460.64
	8 SHEEPHILL DRIVE	2							18,460.64
		02/01/19	19	1	P001	CK VARIOUS CHKS	4,638.66	0.00	13,821.98
		04/30/19	19	2	P001	CK VARIOUS CHKS	4,638.66	0.00	9,183.32
		08/20/19	19	3	P001	CK VARIOUS CHKS	4,591.66	0.00	4,591.66
		11/12/19	19	4	P001	CK VARIOUS CHKS	4,591.66	0.00	0.00
4.02	MEYER,STEPHEN J.& CYNTHIA A.								0.00
5	10 SHEEPHILL DRIVE						5,714.29	5,596.41	
	GLADSTONE, NJ	07934					5,714.28	5,596.41	22,621.39
	10 SHEEPHILL DRIVE	2							22,621.39
		02/01/19	19	1	P001	CK VARIOUS CHKS	5,714.29	0.00	16,907.10
		04/30/19	19	2	P001	CK VARIOUS CHKS	5,714.28	0.00	11,192.82
		08/20/19	19	3	P001	CK VARIOUS CHKS	5,596.41	0.00	5,596.41
		11/12/19	19	4	P001	CK VARIOUS CHKS	5,596.41	0.00	0.00
4.02	SALADINO, JEROME J & MARIANNE								0.00
6	12 SHEEPHILL DRIVE						5,438.22	5,322.70	
	GLADSTONE NJ	07934					5,438.22	5,322.69	21,521.83
	12 SHEEPHILL DRIVE	2							21,521.83
		01/14/19	19	1	P001	CK 0000005256	5,438.22	0.00	16,083.61
		05/01/19	19	2	P001	CK 3991	5,438.22	0.00	10,645.39
		08/09/19	19	3	P001	CK 0054297164	5,322.70	0.00	5,322.69
		11/05/19	19	4	P001	CK 3997	5,322.69	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4.02 7	WHITEHOUSE, WILLIAM W. & PATRICIA 3970 MULLENHURST DRIVE PALM HARBOR, FL 14 SHEEPHILL DRIVE	314300 0 34685 1 314300	0 0 0.00	1,475.64 1,475.64	1,463.07 1,463.06	0.00 5,877.41 5,877.41
		01/24/19 19 1 P001 CK 263		1,475.64	0.00	4,401.77
		04/22/19 19 2 P001 CK 2078		1,475.64	0.00	2,926.13
		08/06/19 19 3 P001 CK 2190		1,463.07	0.00	1,463.06
		10/21/19 19 4 P001 CK 282		1,463.06	0.00	0.00
4.02 8	BROWN, CHRISTOPHER B. & CHRYSTIE 16 SHEEPHILL DRIVE GLADSTONE, NJ 16 SHEEPHILL DRIVE	305100 00672 759000 07934 0 2 1064100	0.00	5,037.27 5,037.26	4,912.07 4,912.07	0.00 19,898.67 19,898.67
		02/07/19 19 1 P001 CK VARIOUS CKS		5,037.27	0.00	14,861.40
		04/10/19 19 2 P001 CK VARIOUS CHKS		5,037.26	0.00	9,824.14
		08/05/19 19 3 P001 CK VARIOUS CHKS		4,912.07	0.00	4,912.07
		10/24/19 19 4 P001 CK VARIOUS CHKS		4,912.07	0.00	0.00
4.02 9	DEZIO, JOHN & VIRGINIA 18 SHEEPHILL DRIVE GLADSTONE NJ 18 SHEEPHILL DRIVE	304800 777000 07934 0 2 1081800	0.00	5,103.94 5,103.93	5,010.90 5,010.89	0.00 20,229.66 20,229.66
		02/06/19 19 1 P001 CK 3225		5,103.94	0.00	15,125.72
		06/12/19 19 2 P001 CK 665		5,103.13	76.87	10,022.59
		08/01/19 19 2 P001 CK 676		0.80	0.02	10,021.79
		08/01/19 19 3 P001 CK 676		5,010.08	0.00	5,011.71
		11/06/19 19 3 P001 CK 3296		0.82	0.02	5,010.89
		11/06/19 19 4 P001 CK 3296		5,010.05	0.00	0.84
		01/30/20 19 4 P001 CK 717		0.84	0.02	0.00
4.02 10	DEGAETA, LINDA R & RYAN, PATRICK J 20 SHEEPHILL DRIVE GLADSTONE NJ 20 SHEEPHILL DRIVE	304600 1089300 07934 0 2 1393900	0.00	6,577.70 6,577.69	6,455.27 6,455.27	0.00 26,065.93 26,065.93
		02/01/19 19 1 P001 CK		6,577.70	0.00	19,488.23
		05/06/19 19 2 P001 CK		6,577.69	0.00	12,910.54
		08/08/19 19 3 P001 CK		6,455.27	0.00	6,455.27
		11/07/19 19 4 P001 CK		6,455.27	0.00	0.00
4.02 11	RYAN, PATRICK & DEGAETA, LINDA 22 SHEEPHILL DRIVE GLADSTONE NJ 22 SHEEPHILL DRIVE	316600 0 07934 0 1 316600	0.00	1,486.44 1,486.44	1,473.77 1,473.77	0.00 5,920.42 5,920.42
		02/01/19 19 1 P001 CK		1,486.44	0.00	4,433.98
		05/06/19 19 2 P001 CK		1,486.44	0.00	2,947.54
		08/08/19 19 3 P001 CK		1,473.77	0.00	1,473.77
		11/07/19 19 4 P001 CK		1,473.77	0.00	0.00

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		Bank Impr Value	Lmt Exempt	Class	Net Value				Yr
4.02 12	MORANDI, JOSEPH T. & MEEHAN, MICHELE 24 SHEEPHILL DRIVE GLADSTONE, NJ 24 SHEEPHILL DRIVE	310400 00586 07934 2	905000 0 1215400		0.00	5,741.99 5,741.98	5,622.01 5,622.00	0.00 22,727.98 22,727.98	
		02/01/19 19	1	P001	CK	VARIOUS CHKS	5,741.99	0.00	16,985.99
		04/30/19 19	2	P001	CK	VARIOUS CHKS	5,741.98	0.00	11,244.01
		08/20/19 19	3	P001	CK	VARIOUS CHKS	5,622.01	0.00	5,622.00
		11/12/19 19	4	P001	CK	VARIOUS CHKS	5,622.00	0.00	0.00
4.02 13	14 LLC 125 E. MERRITT ISLAND C MERRITT ISLAND, FL 26 SHEEPHILL DRIVE	281000 01246 32952 2	783300 0 1064300		0.00	4,989.85 4,989.84	4,961.36 4,961.36	0.00 19,902.41 19,902.41	
		01/15/19 19	1	P001	CK		4,989.85	0.00	14,912.56
		04/25/19 19	2	P001	CK		4,989.84	0.00	9,922.72
		07/30/19 19	3	P001	CK		4,961.36	0.00	4,961.36
		10/29/19 19	4	P001	CK		4,961.36	0.00	0.00
4.03 1	APPLIED HOUSING MANAGEMENT CO INC 50 WASHINGTON STREET HOBOKEN NJ 19 SHEEPHILL DRIVE	311700 0 07030 1	0 0 311700		0.00	1,463.44 1,463.43	1,450.96 1,450.96	0.00 5,828.79 5,828.79	
		02/01/19 19	1	P001	CK	30870	1,463.44	0.00	4,365.35
		05/03/19 19	2	P001	CK	31454	1,463.43	0.00	2,901.92
		08/12/19 19	3	P001	CK	32131	1,450.96	0.00	1,450.96
		08/12/19 19	4	P001	CK	32131	49.04	0.00	1,401.92
		11/04/19 19	4	P001	CK	32604	1,401.92	0.00	0.00
4.03 2	FRIEND, KEITH & BERRIA, RACHELE 4 FOREST VIEW DRIVE GLADSTONE, NJ 4 FOREST VIEW DRIVE	306700 979900 07934 2	0 0 1286600		0.00	6,095.99 6,095.99	5,933.72 5,933.72	0.00 24,059.42 24,059.42	
		02/01/19 19	1	P001	CK	VARIOUS CHKS	6,095.99	0.00	17,963.43
		04/30/19 19	2	P001	CK	VARIOUS CHKS	6,095.99	0.00	11,867.44
		08/20/19 19	3	P001	CK	VARIOUS CHKS	5,933.72	0.00	5,933.72
		11/12/19 19	4	P001	CK	VARIOUS CHKS	5,933.72	0.00	0.00
4.03 3	KARNOVSKY, ROY D & CAROL R 6 FOREST VIEW DRIVE GLADSTONE NJ 6 FOREST VIEW DRIVE	308200 762100 07934 2	0 0 1070300		0.00	5,049.95 5,049.94	4,957.36 4,957.36	0.00 20,014.61 20,014.61	
		11/09/18 19	1	P001	CK	1146	34.62	0.00	19,979.99
		02/07/19 19	1	P001	CK	1152	5,015.33	0.00	14,964.66
		05/03/19 19	2	P001	CK	1155	5,049.94	0.00	9,914.72
		08/06/19 19	3	P001	CK	0028619782	4,957.36	0.00	4,957.36
		11/07/19 19	4	P001	CK	0040766621	4,957.36	0.00	0.00

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4.03 4	RYAN, ROBERT E & EILEEN M 8 FOREST VIEW DRIVE GLADSTONE NJ 8 FOREST VIEW DRIVE	304200 00660 971900 07934 0 2 1276100	0.00	6,017.12 6,017.11	5,914.42 5,914.42	0.00 23,863.07 23,863.07
		02/01/19 19 1 P001 CK VARIOUS CHKS		6,017.12	0.00	17,845.95
		04/30/19 19 2 P001 CK VARIOUS CHKS		6,017.11	0.00	11,828.84
		08/20/19 19 3 P001 CK VARIOUS CHKS		5,914.42	0.00	5,914.42
		11/12/19 19 4 P001 CK VARIOUS CHKS		5,914.42	0.00	0.00
4.04 1	DOTTERWEICH, LYNDA 11 SAINT JOHNS DRIVE FAR HILLS NJ 11 SAINT JOHNS DRIVE	381900 367200 07931 0 2 749100	0.00	3,491.68 3,491.67	3,512.41 3,512.41	0.00 14,008.17 14,008.17
		02/08/19 19 1 P001 CK 8486		3,491.68	0.00	10,516.49
		05/01/19 19 2 P001 CK 8543		3,491.67	0.00	7,024.82
		08/02/19 19 3 P001 CK 8597		3,512.41	0.00	3,512.41
		11/08/19 19 4 P001 CK 8698		3,512.41	0.00	0.00
4.04 1.0A	ELIZABETHTOWN H2O%AMERICAN WATERS PO BOX 5627-GENERAL TAX CHERRY HILL NJ 10-A FOREST VIEW DRIVE	222200 0 08034 0 2 222200	0.00	1,043.23 1,043.23	1,034.34 1,034.34	0.00 4,155.14 4,155.14
		01/31/19 19 1 P001 CK 1800094032		1,043.23	0.00	3,111.91
		04/24/19 19 2 P001 CK 1800096656		1,043.23	0.00	2,068.68
		08/14/19 19 3 P001 CK 1800100048		1,034.34	0.00	1,034.34
		10/28/19 19 4 P001 CK 1800102334		1,034.34	0.00	0.00
4.04 2	GUARINO, JOHN & THEODORA 1 SAINT JOHNS DRIVE FAR HILLS, NJ 1 SAINT JOHNS DRIVE	366600 547300 07931 0 2 913900	0.00	4,279.03 4,279.02	4,265.94 4,265.94	0.00 17,089.93 17,089.93
		02/01/19 19 1 P001 CK VARIOUS CHKS		4,279.03	0.00	12,810.90
		04/30/19 19 2 P001 CK VARIOUS CHKS		4,279.02	0.00	8,531.88
		08/20/19 19 3 P001 CK VARIOUS CHKS		4,265.94	0.00	4,265.94
		11/12/19 19 4 P001 CK VARIOUS CHKS		4,265.94	0.00	0.00
4.04 2.01 -QFARM-	BARRY, MICHAEL & DAVID & LISA PO BOX 319 GLADSTONE NJ 28 SHEEPHILL DRIVE	500 0 07934 0 3B 500	0.00	2.35 2.35	2.33 2.32	0.00 9.35 9.35
		08/15/18 19 1 P001 CK 1256		2.35	0.00	7.00
		08/15/18 19 2 P001 CK 1256		2.35	0.00	4.65
		08/01/19 19 3 P001 CK 1592		2.33	0.00	2.32
		08/01/19 19 4 P001 CK 1592		2.32	0.00	0.00
4.04 3	JOSEPH & GAIL H. BARRY, TRUSTEES PO BOX 319 GLADSTONE NJ 21 SHEEPHILL DRIVE	420700 2575300 07934 0 3A 2996000	0.00	14,265.76 14,265.76	13,746.84 13,746.84	0.00 56,025.20 56,025.20
		01/29/19 19 1 P001 CK 202		14,265.76	0.00	41,759.44

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4.04	3	JOSEPH & GAIL H. BARRY, TRUSTEES	Continued			
		05/01/19 19	2 P001 CK 207	14,265.76	0.00	27,493.68
		08/01/19 19	3 P001 CK 214	13,746.84	0.00	13,746.84
		10/31/19 19	4 P001 CK 218	13,746.84	0.00	0.00
4.04	JOSEPH & GAIL H. BARRY, TRUSTEES	4600				0.00
3	PO BOX 319	0		21.60	21.41	
-QFARM-	GLADSTONE NJ	07934	0	21.60	21.41	86.02
	21 SHEEPHILL DRIVE	3B	4600 0.00			86.02
		01/29/19 19	1 P001 CK 202	21.60	0.00	64.42
		05/01/19 19	2 P001 CK 207	21.60	0.00	42.82
		08/01/19 19	3 P001 CK 214	21.41	0.00	21.41
		10/31/19 19	4 P001 CK 218	21.41	0.00	0.00
4.04	DI FILIPPO, PASQUALE A. & LINDA W.	364700				0.00
3.01	11 FOREST VIEW DRIVE	745800		5,197.84	5,185.34	
	GLADSTONE NJ	07934	0	5,197.83	5,185.34	20,766.35
	11 FOREST VIEW ROAD	2	1110500 0.00			20,766.35
		07/30/18 19	1 J063 TRS FR 2018/3RD	1,226.39-	0.00	19,539.96
		02/05/19 19	1 P001 CK 2518376545	3,971.45	0.00	15,568.51
		05/02/19 19	2 P001 CK 2528594712	5,197.83	0.00	10,370.68
		09/11/19 19	3 P001 CK 2889	5,185.34	82.69	5,185.34
		10/31/19 19	4 P001 CK 2552268453	5,185.34	0.00	0.00
4.04	BARRY, D.B. ET AL C/O APPLIED MGMNT	500				0.00
3.02	50 WASHINGTON STREET	0		2.35	2.33	
-QFARM-	HOBOKEN NJ	07030	0	2.35	2.32	9.35
	SHEEPHILL DRIVE	3B	500 0.00			9.35
		02/01/19 19	1 P001 CK 30870	2.35	0.00	7.00
		05/03/19 19	2 P001 CK 31454	2.35	0.00	4.65
		08/12/19 19	3 P001 CK 32131	2.33	0.00	2.32
		11/04/19 19	4 P001 CK 32604	2.32	0.00	0.00
5	LORENZO, DOMINIC B & SUZANNE M	332100				0.00
1	65 MOSLE ROAD	364500		3,262.09	3,251.13	
	FAR HILLS NJ	07931	0	3,262.08	3,251.12	13,026.42
	65 MOSLE ROAD	2	696600 0.00			13,026.42
		02/13/19 19	1 P001 CK 130	3,262.09	0.00	9,764.33
		05/13/19 19	2 P001 CK 132	3,262.08	14.57	6,502.25
		08/12/19 19	3 P001 CK 138	3,251.13	0.00	3,251.12
		11/15/19 19	4 P001 CK 144	3,251.12	16.93	0.00
5	MC ENTEE, JAMES E & HEATHER L	331700				0.00
2	67 MOSLE ROAD	589000		4,327.39	4,281.16	
	FAR HILLS NJ	07931	0	4,327.38	4,281.16	17,217.09
	67 MOSLE ROAD	2	920700 0.00			17,217.09
		02/01/19 19	1 P001 CK VARIOUS CHKS	4,327.39	0.00	12,889.70
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,327.38	0.00	8,562.32
		08/20/19 19	3 P001 CK VARIOUS CHKS	4,281.16	0.00	4,281.16
		11/12/19 19	4 P001 CK VARIOUS CHKS	4,281.16	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5 3	CLEMENTE, V & CLEMENTE M- J TRUSTES 11823 PEBBLEWOOD DR WELLINGTON, FL 69 MOSLE ROAD	332900 1489600 33414 2 1822500	0 0 0.00	8,583.40 8,583.40	8,456.98 8,456.97	0.00 34,080.75 34,080.75
		02/01/19 19 1 P001 CK		8,583.40	0.00	25,497.35
		05/02/19 19 2 P001 CK 8329		8,583.40	0.00	16,913.95
		08/08/19 19 3 P001 CK		8,456.98	0.00	8,456.97
		11/07/19 19 4 P001 CK		8,456.97	0.00	0.00
5 4	ERWIN, DARRELL L. & TAMRA A. 75 MOSLE ROAD FAR HILLS, NJ 75 MOSLE ROAD	348900 1494000 07931 2 1842900	0 0 0.00	8,644.91 8,644.90	8,586.21 8,586.21	0.00 34,462.23 34,462.23
		02/01/19 19 1 P001 CK		8,644.91	0.00	25,817.32
		05/06/19 19 2 P001 CK		8,644.90	0.00	17,172.42
		08/08/19 19 3 P001 CK		8,586.21	0.00	8,586.21
		11/07/19 19 4 P001 CK		8,586.21	0.00	0.00
5 4.01	BGRS RELOCATION INC, 16260 NO 71ST ST SCOTTSDALE, AZ 71 MOSLE ROAD	325000 418000 85254 2 743000	0 0 0.00	3,482.29 3,482.28	3,464.77 3,464.76	0.00 13,894.10 13,894.10
		02/01/19 19 1 P001 CK VARIOUS CHKS		3,482.29	0.00	10,411.81
		04/30/19 19 2 P001 CK VARIOUS CHKS		3,482.28	0.00	6,929.53
		08/20/19 19 3 P001 CK VARIOUS CHKS		3,464.77	0.00	3,464.76
		11/12/19 19 4 P001 CK VARIOUS CHKS		3,464.76	0.00	0.00
5 4.02	RICE, THOMAS J & JEANNE W 10 SAINT JOHNS DR FAR HILLS, NJ 10 SAINT JOHNS DRIVE	325000 200700 07931 2 525700	0 0 0.00	2,452.67 2,452.67	2,462.63 2,462.62	0.00 9,830.59 9,830.59
		02/01/19 19 1 P001 CK VARIOUS CHKS		2,452.67	0.00	7,377.92
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	6,877.92
		04/30/19 19 2 P001 CK VARIOUS CHKS		1,952.67	0.00	4,925.25
		08/20/19 19 3 P001 CK VARIOUS CHKS		2,462.63	0.00	2,462.62
		11/12/19 19 4 P001 CK VARIOUS CHKS		2,462.62	0.00	0.00
5 4.03	CAMPBELL, KATHLEEN J TRUSTEE 12 ST JOHNS DRIVE FAR HILLS NJ 12 SAINT JOHNS DRIVE	331700 852800 07931 2 1184500	0 0 0.00	5,545.74 5,545.73	5,529.34 5,529.34	0.00 22,150.15 22,150.15
		02/01/19 19 1 P001 CK		5,545.74	0.00	16,604.41
		05/06/19 19 2 P001 CK		5,545.73	0.00	11,058.68
		08/08/19 19 3 P001 CK		5,529.34	0.00	5,529.34
		11/07/19 19 4 P001 CK		5,529.34	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
5	CIOTTA, PATSY & LUCY M.								0.00
5	PO BOX 115						3,878.54	3,864.20	
	GLADSTONE NJ	07934					3,878.54	3,864.19	15,485.47
	14 SAINT JOHNS DRIVE	2							15,485.47
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,878.54	0.00	11,606.93
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,878.54	0.00	7,728.39
		08/20/19	19	3	P001	CK VARIOUS CHKS	3,864.20	0.00	3,864.19
		11/12/19	19	4	P001	CK VARIOUS CHKS	3,864.19	0.00	0.00
5	SISTERS OF ST JOHN THE BAPTIST								0.00
6	29 SAINT JOHNS DRIVE						0.00	0.00	
	GLADSTONE NJ	07934					0.00	0.00	0.00
	22 SAINT JOHNS DRIVE	15D							0.00
5	LYNCHESKI, M. & RILLO, ANN MARIE								0.00
6.01	PO BOX 11						4,151.79	4,114.55	
	GLADSTONE NJ	07934					4,151.79	4,114.54	16,532.67
	20 SAINT JOHNS DRIVE	2							16,532.67
		02/01/19	19	1	P001	CK 4068	4,151.79	0.00	12,380.88
		05/06/19	19	2	P001	CK 4097	4,151.79	0.00	8,229.09
		08/13/19	19	3	P001	CK 4125	4,114.55	0.00	4,114.54
		11/01/19	19	4	P001	CK 4147	4,114.54	0.00	0.00
5	NEW RISE HOMES LLC,								0.00
6.02	25 MORGANTINE RD.						3,353.64	933.34	
	ROSELAND, NJ	07068					3,353.64	933.33	8,573.95
	29 SAINT JOHNS DRIVE	2							8,573.95
		02/01/19	19	1	P001	CK 92661	3,353.64	0.00	5,220.31
		05/08/19	19	2	P001	CK 1133	3,353.64	0.00	1,866.67
		08/02/19	19	3	P001	CK 1157	933.34	0.00	933.33
		10/31/19	19	4	P001	CK 1177	933.33	0.00	0.00
5	BYRNE, WILLIAM & MARGARET FOSTER								0.00
8	18 SAINT JOHNS DRIVE						4,836.79	4,917.24	
	GLADSTONE NJ	07934					4,836.79	4,917.24	19,508.06
	18 SAINT JOHNS DRIVE	2							19,508.06
		10/09/18	19	1	J065	2018 Added S	83.11	0.00	19,591.17
		02/11/19	19	1	P001	CK 220	83.11	0.00	19,508.06
		02/11/19	19	1	P001	CK 219	4,836.79	0.00	14,671.27
		10/09/18	19	2	J065	2018 Added S	83.10	0.00	14,754.37
		05/10/19	19	2	P001	CK 807	4,919.89	0.00	9,834.48
		08/09/19	19	3	P001	CK 774	4,917.24	0.00	4,917.24
		11/13/19	19	4	P001	CK 863	4,917.24	0.00	0.00
5	TIGER, KENNETH J. & BEVERLY								0.00
9	PO BOX 154						2,889.31	2,869.36	
	GLADSTONE NJ	07934					2,889.30	2,869.36	11,517.33
	16 SAINT JOHNS DRIVE	2							11,517.33
		02/11/19	19	1	P001	CK 745	2,889.31	0.00	8,628.02
		03/26/19	19	2	JHR	Homestead Credi	250.00-	0.00	8,378.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
5	9	TIGER, KENNETH J. & BEVERLY		Continued				
		04/30/19	19	2	P001 CK 755	2,639.30	0.00	5,738.72
		08/09/19	19	3	P001 CK 761	2,869.36	0.00	2,869.36
		10/03/19	19	4	JHR Homestead Credi	250.00-	0.00	2,619.36
		11/05/19	19	4	P001 CK 766	2,619.36	0.00	0.00
5 10	MENZ, NORMAN W. III & MICHELLE M. 81 MOSLE RAOD FAR HILLS, NJ 81 MOSLE ROAD	464900 353200 07931 2	0 0 0 818100	0.00		3,828.78 3,828.77	3,820.46 3,820.46	0.00 15,298.47 15,298.47
		01/31/19	19	1	P001 CK 2536	3,828.78	0.00	11,469.69
		05/13/19	19	2	P001 CK 2460	3,810.80	17.97	7,658.89
		06/04/19	19	2	P001 CK 2478	17.97	0.15	7,640.92
		08/06/19	19	3	P001 CK 2509	3,820.46	0.00	3,820.46
		10/24/19	19	4	P001 CK 2576	3,820.46	0.00	0.00
5 11	MCPHERSON, KEITH PO BOX 376 GLADSTONE NJ 85 MOSLE ROAD	0 0 07934 0	0 0 0 0	0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
5 11.01	LABOY, CARLOS 85 MOSLE ROAD FAR HILLS, NJ 85 MOSLE ROAD	377200 00672 07931 2	1131800 0 1509000	0.00		7,104.48 7,104.47	7,004.68 7,004.67	0.00 28,218.30 28,218.30
		02/07/19	19	1	P001 CK VARIOUS CKS	7,104.48	0.00	21,113.82
		04/10/19	19	2	P001 CK VARIOUS CHKS	7,104.47	0.00	14,009.35
		08/05/19	19	3	P001 CK VARIOUS CHKS	7,004.68	0.00	7,004.67
		10/24/19	19	4	P001 CK VARIOUS CHKS	7,004.67	0.00	0.00
5 11.02	MCPHERSON, KEITH 22 BROWN COURT CHESTER NJ MOSLE ROAD	377200 0 07930 1	0 0 377200	0.00		1,770.96 1,770.95	1,755.87 1,755.86	0.00 7,053.64 7,053.64
		02/06/19	19	1	P001 CK 173	1,770.96	0.00	5,282.68
		05/09/19	19	2	P001 CK 698	1,770.95	0.00	3,511.73
		08/09/19	19	3	P001 CK 700	1,748.33	0.00	1,763.40
		09/19/19	19	3	P001 CK 197	7.54	0.08	1,755.86
		11/13/19	19	4	P001 CK 574	1,755.86	0.00	0.00
5 12	SILVERMAN, BLAKE & TRACY 91 MOSLE ROAD FAR HILLS NJ 91 MOSLE ROAD	466200 1934800 07931 2	0 0 2401000	0.00		11,236.55 11,236.54	11,212.81 11,212.80	0.00 44,898.70 44,898.70
		01/25/19	19	1	P001 CK 7858	11,236.55	0.00	33,662.15
		05/02/19	19	2	P001 CK 7905	11,236.54	0.00	22,425.61
		08/01/19	19	3	P001 CK 1315	11,212.81	0.00	11,212.80
		11/06/19	19	4	P001 CK 1364	11,212.80	0.00	0.00



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5	16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA Continued				
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,755.33	0.00	0.00
5	16.01	WERNER, FREDERICK & TERBECKI, CYNTHIA	1000			0.00
-QFARM-	99 MOSLE ROAD	00660	0	4.70	4.66	
	FAR HILLS NJ	07931	0	4.69	4.65	18.70
	101 MOSLE ROAD	3B	1000 0.00			18.70
		02/01/19 19	1 P001 CK VARIOUS CHKS	4.70	0.00	14.00
		04/30/19 19	2 P001 CK VARIOUS CHKS	4.69	0.00	9.31
		08/20/19 19	3 P001 CK VARIOUS CHKS	4.66	0.00	4.65
		11/12/19 19	4 P001 CK VARIOUS CHKS	4.65	0.00	0.00
5	16.02	SZARKO, JOHN JR. & TRACY L.	382300			0.00
	97 MOSLE ROAD	07931	356300	3,465.38	3,440.53	
	FAR HILLS, NJ	2	0	3,465.38	3,440.53	13,811.82
	97 MOSLE ROAD	738600	0.00			13,811.82
		02/07/19 19	1 P001 CK 2494	3,465.38	0.00	10,346.44
		05/28/19 19	2 P001 CK 2082	3,465.38	38.17	6,881.06
		08/14/19 19	3 P001 CK 2049	3,440.53	0.00	3,440.53
		11/07/19 19	4 P001 CK 2066	3,440.53	0.00	0.00
5	17	COHEN, BRUCE & ELLEN	20300			0.00
	6436 POLO POINTE WAY	33484	0	95.31	94.50	
	DELRAY BEACH FL	1	0	95.31	94.49	379.61
	105 MOSLE ROAD	20300	0.00			379.61
		02/01/19 19	1 P001 CK 0003757639	95.31	0.00	284.30
		04/30/19 19	2 P001 CK 0015719145	95.31	0.00	188.99
		08/05/19 19	3 P001 CK 0028336535	94.50	0.00	94.49
		08/05/19 19	4 P001 CK 0028336535	1.50	0.00	92.99
		11/04/19 19	4 P001 CK 0040378777	92.99	0.00	0.00
5	17.01	BROWN, WILLARD W. JR, CLINTON R.	20300			0.00
	103 MOSLE ROAD	07931	0	95.31	94.50	
	FAR HILLS NJ	1	0	95.31	94.49	379.61
	103 MOSLE ROAD	20300	0.00			379.61
		08/13/18 19	1 P001 CK 1102	91.90	0.00	287.71
		10/05/18 19	1 P001 CK 1111	3.41	0.00	284.30
		10/05/18 19	2 P001 CK 1111	95.31	0.00	188.99
		08/14/19 19	3 P001 CK 1385	94.50	0.00	94.49
		12/06/19 19	4 P001 CK 1212	94.49	0.73	0.00
5	18	GSELL, MARIA	272100			0.00
	107 MOSLE ROAD	07931	738800	4,730.22	4,721.70	
	FAR HILLS NJ	3A	0	4,730.21	4,721.70	18,903.83
	107 MOSLE ROAD	1010900	0.00			18,903.83
		02/06/19 19	1 P001 CK 3494	4,730.22	0.00	14,173.61
		05/03/19 19	2 P001 CK 3530	4,730.21	0.00	9,443.40
		07/30/19 19	3 P001 CK 3567	4,721.70	0.00	4,721.70
		10/29/19 19	4 P001 CK 3607	4,721.70	0.00	0.00

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5 18 -QFARM-	GSELL, MARIA 107 MOSLE ROAD FAR HILLS NJ 107 MOSLE ROAD	500 0 07931 3B 500	0 0 0.00	2.35 2.35	2.33 2.32	0.00 9.35 9.35
		08/06/18 19 1 P001 CS		2.35	0.00	7.00
		08/06/18 19 2 P001 CS		2.35	0.00	4.65
		07/31/19 19 3 P001 CS		2.33	0.00	2.32
		07/31/19 19 4 P001 CS		2.32	0.00	0.00
5 19	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	5900 24300 07931 3A 30200	0 0.00	139.91 139.91	142.46 142.46	0.00 564.74 564.74
		02/04/19 19 1 P001 CK 9493		139.91	0.00	424.83
		05/02/19 19 2 P001 CK 9610		139.91	0.00	284.92
		08/08/19 19 3 P001 CK 9754		142.46	0.00	142.46
		11/05/19 19 4 P001 CK 9873		142.46	0.00	0.00
5 19 -QFARM-	BOSSERT, GARY & KARA 109 MOSLE ROAD FAR HILLS NJ 109 MOSLE ROAD	1000 0 07931 3B 1000	0 0.00	4.70 4.69	4.66 4.65	0.00 18.70 18.70
		02/04/19 19 1 P001 CK 9493		4.70	0.00	14.00
		05/02/19 19 2 P001 CK 9610		4.69	0.00	9.31
		08/08/19 19 3 P001 CK 9754		4.66	0.00	4.65
		11/05/19 19 4 P001 CK 9873		4.65	0.00	0.00
5 20 -QFARM-	LONGFIELD, R & M 113 MOSLE ROAD FAR HILLS NJ 113 MOSLE ROAD	1400 0 07931 3B 1400	0 0.00	6.58 6.57	6.52 6.51	0.00 26.18 26.18
		08/03/18 19 1 P001 CK 2370		6.58	0.00	19.60
		08/03/18 19 2 P001 CK 2370		6.43	0.00	13.17
		08/26/19 19 2 P001 CK 0000008924		0.14	0.00	13.03
		08/26/19 19 3 P001 CK 0000008924		6.52	0.00	6.51
		08/26/19 19 4 P001 CK 0000008924		6.51	0.00	0.00
5 21	MARTINEZ, NELSON & ROBYN 117 MOSLE ROAD FAR HILLS, NJ 117 MOSLE ROAD	0 0 07931 1 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	0 0.00	1,833.40 1,833.40	1,817.78 1,817.77	0.00 7,302.35 7,302.35
		11/06/18 19 1 P001 CK		93.73	0.00	7,208.62
		02/06/19 19 1 P001 CK		1,739.67	0.00	5,468.95
		02/06/19 19 2 P001 CK		117.16	0.00	5,351.79
		05/06/19 19 2 P001 CK		1,716.24	0.00	3,635.55

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6	1	STEWART, WALTER W.	Continued			
		05/06/19 19	3 P001 CK	140.59	0.00	3,494.96
		08/06/19 19	3 P001 CK	1,677.19	0.00	1,817.77
		08/06/19 19	4 P001 CK	179.64	0.00	1,638.13
		11/06/19 19	4 P001 CK	1,638.13	0.00	0.00
6 2	BAILER, JOSEPH W. & NANCY D. 56 BRANCH ROAD FAR HILLS, NJ 56 BRANCH ROAD	862800 1790200 07931 0 2 2653000	0.00	12,960.55 12,960.55	11,845.00 11,845.00	0.00 49,611.10 49,611.10
		02/01/19 19	1 P001 CK	12,960.55	0.00	36,650.55
		05/06/19 19	2 P001 CK	12,960.55	0.00	23,690.00
		08/08/19 19	3 P001 CK	11,845.00	0.00	11,845.00
		11/07/19 19	4 P001 CK	11,845.00	0.00	0.00
6 3	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	0 6000 07931 0 3A 6000	0.00	27.70 27.70	28.40 28.40	0.00 112.20 112.20
		02/05/19 19	1 P001 CK 10036	27.70	0.00	84.50
		05/09/19 19	2 P001 CK 3610	27.70	0.00	56.80
		08/08/19 19	3 P001 CK 9039	28.40	0.00	28.40
		11/07/19 19	4 P001 CK 10169	28.40	0.00	0.00
6 3 -QFARM-	SMITH, JOHN CHARLES & ET AL 35 BRANCH ROAD FAR HILLS NJ 40 BRANCH ROAD	35000 0 07931 0 3B 35000	0.00	164.33 164.32	162.93 162.92	0.00 654.50 654.50
		02/05/19 19	1 P001 CK 10036	164.33	0.00	490.17
		05/09/19 19	2 P001 CK 3610	164.32	0.00	325.85
		08/08/19 19	3 P001 CK 9039	162.93	0.00	162.92
		11/07/19 19	4 P001 CK 10169	162.92	0.00	0.00
6 3.01	O DONNELL, ANTHONY H & JANE DURYEA 54 BRANCH ROAD FAR HILLS NJ 54 BRANCH ROAD	749800 1783100 07931 0 2 2532900	0.00	12,337.99 12,337.99	11,344.63 11,344.62	0.00 47,365.23 47,365.23
		10/25/18 19	1 P001 CK 2724	1,260.65	0.00	46,104.58
		02/01/19 19	1 P001 CK 2771	11,077.34	0.00	35,027.24
		02/01/19 19	2 P001 CK 2771	1,260.65	0.00	33,766.59
		04/26/19 19	2 P001 CK 2803	11,077.34	0.00	22,689.25
		04/26/19 19	3 P001 CK 2803	1,260.65	0.00	21,428.60
		07/30/19 19	3 J070 Value: 182,900-	1,710.12-	0.00	19,718.48
		08/13/19 19	3 P001 CK 2839	8,373.86	0.00	11,344.62
		07/30/19 19	4 J070 Value: 182,900-	1,710.11-	0.00	9,634.51
		08/13/19 19	4 P001 CK 2839	1,710.12	0.00	7,924.39
		10/31/19 19	4 P001 CK 2872	7,924.39	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
6 3.02	REID, CHARLES A. & TERESA K. 52 BRANCH ROAD FAR HILLS NJ 52 BRANCH ROAD	721600 770300	VT001					0.00
		07931	0			7,125.08 7,125.07	6,699.19 6,699.19	27,648.53
		2	1491900	250.00				27,648.53
		02/02/19 19	1 P001 CK			7,125.08	0.00	20,523.45
		05/10/19 19	2 P001 CK			7,125.07	0.00	13,398.38
		08/04/19 19	3 P001 CK			6,699.19	0.00	6,699.19
		11/04/19 19	4 P001 CK			6,699.19	0.00	0.00
6 4	SMITH, JOHN CH. 35 BRANCH ROAD FAR HILLS NJ 36 BRANCH ROAD	399900 179100						0.00
		07931	0			2,715.59 2,715.59	2,698.06 2,698.06	10,827.30
		2	579000	0.00				10,827.30
		02/05/19 19	1 P001 CK 10036			2,715.59	0.00	8,111.71
		05/09/19 19	2 P001 CK 3610			2,715.59	0.00	5,396.12
		08/08/19 19	3 P001 CK 9039			2,698.06	0.00	2,698.06
		11/07/19 19	4 P001 CK 10169			2,698.06	0.00	0.00
7 1	PYNE, M.T. & CONNOR, MAUD HOWLAND PYNE P.O. BOX 355 OLDWICK, NJ 120 MOSLE ROAD	58800						0.00
			0			276.07	273.72	
		08858	0			276.06	273.71	1,099.56
		1	58800	0.00				1,099.56
		01/28/19 19	1 P001 CK 181			276.07	0.00	823.49
		04/24/19 19	2 P001 CK 185			276.06	0.00	547.43
		08/06/19 19	3 P001 CK 188			273.72	0.00	273.71
		10/25/19 19	4 P001 CK 190			273.71	0.00	0.00
7 2	BOYER, MARION T PO BOX 567 FAR HILLS NJ 118 MOSLE ROAD	411700 235300						0.00
		07931	0			3,035.79 3,035.79	3,013.66 3,013.66	12,098.90
		2	647000	0.00				12,098.90
		07/30/18 19	1 J063 TRS FR 2018/3RD			98.27-	0.00	12,000.63
		02/08/19 19	1 P001 CK 222			2,937.52	0.00	9,063.11
		05/09/19 19	2 P001 CK 246			3,035.79	0.00	6,027.32
		08/16/19 19	3 P001 CK 298			3,013.66	0.00	3,013.66
		11/15/19 19	4 P001 CK 304			3,013.66	13.08	0.00
7 3	MELLON, KATHERINE H PO BOX 487 FAR HILLS NJ 55 BRANCH ROAD	627500 393000						0.00
		07931	0			4,936.33 4,936.32	4,605.35 4,605.35	19,083.35
		2	1020500	0.00				19,083.35
		01/28/19 19	1 P001 CK 108850810			4,936.33	0.00	14,147.02
		05/03/19 19	2 P001 CK 108970784			4,936.32	0.00	9,210.70
		09/06/19 19	3 P001 CK 109099001			4,544.99	60.36	4,665.71
		12/04/19 19	3 P001 CK 109193740			60.36	2.63	4,605.35
		12/04/19 19	4 P001 CK 109193740			4,468.67	73.69	136.68
		12/19/19 19	4 P001 CK 4308			136.68	0.96	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
7 4.01	53-R BRANCH LLC 53 BRANCH ROAD FAR HILLS NJ 53-R BRANCH ROAD	169000 0 07931 0 1 169000	0.00	808.01 808.01	772.14 772.14	0.00 3,160.30 3,160.30
		02/01/19 19 1 P001 CK 2671	2671	808.01	0.00	2,352.29
		05/01/19 19 2 P001 CK 2704	2704	808.01	0.00	1,544.28
		08/01/19 19 3 P001 CK 2801	2801	772.14	0.00	772.14
		10/31/19 19 4 P001 CK 2870	2870	772.14	0.00	0.00
7 4.02	MUNAFO, CHRISTIAN T 53 BRANCH ROAD FAR HILLS, NJ 53 BRANCH ROAD	512900 00660 701400 07931 0 2 1214300	0.00	5,840.11 5,840.11	5,513.60 5,513.59	0.00 22,707.41 22,707.41
		02/01/19 19 1 P001 CK VARIOUS CHKS	VARIOUS CHKS	5,840.11	0.00	16,867.30
		04/30/19 19 2 P001 CK VARIOUS CHKS	VARIOUS CHKS	5,840.11	0.00	11,027.19
		08/20/19 19 3 P001 CK VARIOUS CHKS	VARIOUS CHKS	5,513.60	0.00	5,513.59
		11/12/19 19 4 P001 CK VARIOUS CHKS	VARIOUS CHKS	5,513.59	0.00	0.00
7 4.03	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	475000 1943700 07931 0 3A 2418700	0.00	11,776.47 11,776.47	10,838.38 10,838.37	0.00 45,229.69 45,229.69
		02/04/19 19 1 P001 CK 708	708	11,776.47	0.00	33,453.22
		05/08/19 19 2 P001 CK 760	760	11,776.47	0.00	21,676.75
		08/07/19 19 3 P001 CK 001001	001001	10,838.38	0.00	10,838.37
		11/05/19 19 4 P001 CK 799	799	10,838.37	0.00	0.00
7 4.03 -QFARM-	WAX, MARTIN B. & LISA 41 BRANCH RD FAR HILLS, NJ 41 BRANCH ROAD	3900 0 07931 0 3B 3900	0.00	18.31 18.31	18.16 18.15	0.00 72.93 72.93
		02/04/19 19 1 P001 CK 708	708	18.31	0.00	54.62
		05/08/19 19 2 P001 CK 760	760	18.31	0.00	36.31
		08/07/19 19 3 P001 CK 001001	001001	18.16	0.00	18.15
		11/05/19 19 4 P001 CK 799	799	18.15	0.00	0.00
7 4.04	KOGUT, STEVEN PO BOX 857 FAR HILLS NJ 43 BRANCH ROAD	646300 00672 1769700 07931 0 2 2416000	0.00	11,824.36 11,824.36	10,765.24 10,765.24	0.00 45,179.20 45,179.20
		02/01/19 19 1 P001 CK VARIOUS CHKS	VARIOUS CHKS	11,824.36	0.00	33,354.84
		04/30/19 19 2 P001 CK VARIOUS CHKS	VARIOUS CHKS	11,824.36	0.00	21,530.48
		08/20/19 19 3 P001 CK VARIOUS CHKS	VARIOUS CHKS	10,765.24	0.00	10,765.24
		11/12/19 19 4 P001 CK VARIOUS CHKS	VARIOUS CHKS	10,765.24	0.00	0.00
7 4.05	K.G. REALTY, LLC 141 BOULDERWOOD DRIVE BERNARDSVILLE NJ 45 BRANCH ROAD	498800 537000 07924 0 3A 1035800	0.00	4,990.79 4,990.78	4,600.05 4,600.04	0.00 19,181.66 19,181.66
		10/09/18 19 1 J065 2018 Added S	2018 Added S	93.90	0.00	19,275.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7	4.05	K.G. REALTY, LLC	Continued			
		01/11/19 19	1 P001 CK 688	5,084.69	0.00	14,190.87
		10/09/18 19	2 J065 2018 Added S	93.90	0.00	14,284.77
		05/06/19 19	2 P001 CK 753	5,084.68	0.00	9,200.09
		08/23/19 19	3 P001 CK 815	4,600.05	0.00	4,600.04
		11/01/19 19	4 P001 CK 869	4,600.04	0.00	0.00
7	K.G. REALTY, LLC	4100				0.00
4.05	141 BOULDERWOOD DRIVE	0		19.25	19.09	
-QFARM-	BERNARDSVILLE NJ	07924	0	19.25	19.08	76.67
	45 BRANCH ROAD	3B	4100 0.00			76.67
		01/11/19 19	1 P001 CK 688	19.25	0.00	57.42
		05/06/19 19	2 P001 CK 753	19.25	0.00	38.17
		08/23/19 19	3 P001 CK 815	19.09	0.00	19.08
		11/01/19 19	4 P001 CK 869	19.08	0.00	0.00
7	K.G. REALTY, L.L.C.	0				0.00
4.06	141 BOULDERWOOD DRIVE	0		0.00	0.00	
	BERNARDSVILLE, NJ	07924	0	0.00	0.00	0.00
	37 BRANCH ROAD		0 0.00			0.00
7	KANE, DAVID E & LINDA	4200				0.00
4.06	141 BOULDERWOOD DR	0		19.72	19.55	
-QFARM-	BERNARDSVILLE NJ	07924	0	19.72	19.55	78.54
	37 BRANCH ROAD	3B	4200 0.00			78.54
		01/11/19 19	1 P001 CK 688	19.72	0.00	58.82
		05/06/19 19	2 P001 CK 753	19.72	0.00	39.10
		08/23/19 19	3 P001 CK 815	19.55	0.00	19.55
		11/01/19 19	4 P001 CK 869	19.55	0.00	0.00
7	DEHOFF, KEVIN & JEANNE	796800				0.00
4.07	39 BRANCH ROAD	00672	1667700	11,918.26	11,124.82	
	FAR HILLS NJ	07931	0	11,918.26	11,124.81	46,086.15
	39 BRANCH ROAD	2	2464500 0.00			46,086.15
		07/30/18 19	1 J063 TRS FR 2018/3RD	326.97-	0.00	45,759.18
		01/24/19 19	1 P001 CK 9023045340	11,591.29	0.00	34,167.89
		01/24/19 19	2 P001 CK 9023045340	326.97	0.00	33,840.92
		04/10/19 19	2 P001 CK VARIOUS CHKS	11,591.29	0.00	22,249.63
		08/05/19 19	3 P001 CK VARIOUS CHKS	11,124.82	0.00	11,124.81
		10/24/19 19	4 P001 CK VARIOUS CHKS	11,124.81	0.00	0.00
7	DEHOFF, KEVIN & JEANNE	0				0.00
4.07	39 BRANCH ROAD	0		0.00	0.00	
-QFARM-	FAR HILLS NJ	07931	0	0.00	0.00	0.00
	39 BRANCH ROAD		0 0.00			0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	Prior Yr/Prd Bal	
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
7	SMITH, JOHN CHARLES	295600			0.00
5	35 BRANCH ROAD	333300		2,911.84	2,968.38
	FAR HILLS NJ	07931 0		2,911.84	2,968.37
	35 BRANCH ROAD	2 628900 0.00			11,760.43
		02/05/19 19 1 P001 CK 10036		2,911.84	0.00
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00
		05/09/19 19 2 P001 CK 3610		2,411.84	0.00
		08/08/19 19 3 P001 CK 3637		2,968.38	0.00
		10/03/19 19 4 JHR Homestead Credi		500.00-	0.00
		11/07/19 19 4 P001 CK 10169		2,468.37	0.00
7	SULPIZIO, DONALD & PECORARO, J.	277900			0.00
6	110 MOSLE ROAD	00672 609000		4,144.28	4,148.24
	FAR HILLS, NJ	07931 0		4,144.28	4,148.23
	110 MOSLE ROAD	3A 886900 0.00			16,585.03
		02/01/19 19 1 P001 CK		4,144.28	0.00
		04/23/19 19 2 P001 CK 23279		4,144.28	0.00
		08/05/19 19 3 P001 CK VARIOUS CHKS		4,148.24	0.00
		10/24/19 19 4 P001 CK VARIOUS CHKS		4,148.23	0.00
7	SULPIZIO, DONALD & PECORARO, J.	400			0.00
6	110 MOSLE ROAD	0		1.88	1.86
-QFARM-	FAR HILLS, NJ	07931 0		1.88	1.86
	110 MOSLE ROAD	3B 400 0.00			7.48
		02/01/19 19 1 P001 CK		1.88	0.00
		04/23/19 19 2 P001 CK 23275		1.88	0.00
		08/05/19 19 3 P001 CK VARIOUS CHKS		1.86	0.00
		10/24/19 19 4 P001 CK VARIOUS CHKS		1.86	0.00
7	O'BRIEN, THOMAS & JUDITH	339800			0.00
6.01	116 MOSLE ROAD	521300		4,036.76	4,014.53
	FAR HILLS NJ	07931 0		4,036.76	4,014.52
	116 MOSLE RD	2 861100 0.00			16,102.57
		02/01/19 19 1 P001 CK		4,036.76	0.00
		05/01/19 19 2 P001 CK		4,036.76	0.00
		08/21/19 19 3 P001 CK		4,014.53	0.00
		10/31/19 19 4 P001 CK		4,014.52	0.00
7	SHERMAN, SAMUEL & ELLEN	364400			0.00
6.02	106 MOSLE ROAD	1235900		7,560.83	7,401.98
	FAR HILLS, NJ	07931 0		7,560.83	7,401.97
	106 MOSLE ROAD	2 1600300 0.00			29,925.61
		01/07/19 19 1 P001 CK 598776382		7,560.83	0.00
		05/10/19 19 2 P001 CK 617511674		7,560.83	0.00
		08/09/19 19 3 P001 CK 630574986		7,401.98	0.00
		10/15/19 19 4 P001 CK 640049714		7,401.97	0.00

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7 6.03	BRUETT, KAREN D 110 MOSLE ROAD FAR HILLS NJ 114 MOSLE 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
7 6.03 -QFARM- -	PECORARO, JERILYN 114 MOSLE RD. FAR HILLS, NJ 114 MOSLE ROAD	600 0 07931 3B 600	0 0.00 02/01/19 19 1 P001 CK 04/24/19 19 2 P001 CK 23274 08/06/19 19 3 P001 CK 1202 10/28/19 19 4 P001 CK 2288	2.82 2.82 2.82 2.82 2.79	2.79 2.79 0.00 0.00 0.00	0.00 11.22 11.22 8.40 5.58 2.79 0.00
7 7	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 11 BRANCH ROAD	632500 2751700 07931 3A 3384200	0 0.00 02/03/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/29/19 19 3 P001 CK 10/28/19 19 4 P001 CK	16,111.37 16,111.36 16,111.37 16,111.36 15,530.91 15,530.90	15,530.91 15,530.90 0.00 0.00 0.00 0.00	0.00 63,284.54 63,284.54 47,173.17 31,061.81 15,530.90 0.00
7 7 -QFARM- -	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILL, NJ 11 BRANCH ROAD	10700 0 07931 3B 10700	0 0.00 02/03/19 19 1 P001 CK 05/02/19 19 2 P001 CK 07/31/19 19 3 P001 CK 10/28/19 19 4 P001 CK	50.24 50.24 50.24 50.24 49.81 49.80	49.81 49.80 0.00 0.00 0.00 0.00	0.00 200.09 200.09 149.85 99.61 49.80 0.00
7 7.01	VAGELOS, DR. P R&D%MARKS PANETH LLP 685THIRD AVE,4 FLR-HUGHES NEW YORK NY 82 MOSLE ROAD	630000 4004100 10017 3A 4634100	0 0.00 01/14/19 19 1 P001 CK 00009381 05/31/19 19 2 P001 CK 08/02/19 19 2 P001 CK 08/02/19 19 3 P001 CK 12/04/19 19 3 P001 CK 0000006766 12/04/19 19 4 P001 CK 0000006766	22,430.37 22,430.36 22,430.37 22,117.01 313.35 20,898.32 0.15 20,898.47	20,898.47 20,898.47 0.00 313.35 9.71 0.00 0.00 321.26	0.00 86,657.67 86,657.67 64,227.30 42,110.29 41,796.94 20,898.62 20,898.47 0.00
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 3B 5150	0 0.00 01/14/19 19 1 P001 CK 00009381 05/31/19 19 2 P001 CK 08/02/19 19 2 P001 CK	24.18 24.18 24.18 24.02 0.16	23.98 23.97 0.00 0.16 0.00	0.00 96.31 96.31 72.13 48.11 47.95

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7	7.01 -QFARM- - VAGELOS, DR. P.R&D%MARKS PANETH LLP Continued	08/02/19 19	3 P001 CK	23.98	0.00	23.97
		12/04/19 19	4 P001 CK 0083624505	23.97	0.17	0.00
7	DELUCA, ROBERT A & MARGARET M	454700				0.00
7.02	100 MOSLE ROAD	915000		6,462.67	6,344.03	
	FAR HILLS NJ	07931 0		6,462.67	6,344.02	25,613.39
	100 MOSLE ROAD	2 1369700	0.00			25,613.39
		02/07/19 19	1 P001 CK 8794	6,462.67	0.00	19,150.72
		05/13/19 19	2 P001 CK 8731	0.00	33.78	19,150.72
		05/13/19 19	2 P001 CK 8812	6,462.67	0.00	12,688.05
		08/08/19 19	3 P001 CK 8837	6,344.03	0.00	6,344.02
		11/07/19 19	4 P001 CK 8855	6,344.02	0.00	0.00
7	VIEIRA, CARLOS	381200				0.00
7.03	86 MOSLE ROAD	1276500		7,550.97	7,948.53	
	FAR HILLS, NJ	07931 0		7,550.97	7,948.52	30,998.99
	86 MOSLE ROAD	3A 1657700	0.00			30,998.99
		01/25/19 19	1 P001 CK 1932	7,550.97	0.00	23,448.02
		04/22/19 19	2 P001 CK 1982	7,550.97	0.00	15,897.05
		08/09/19 19	3 P001 CK 2035	7,948.53	0.00	7,948.52
		10/25/19 19	4 P001 CK 2071	7,948.52	0.00	0.00
7	VIEIRA, CARLOS	4400				0.00
7.03	86 MOSLE ROAD	0		20.66	20.48	
-QFARM- -	FAR HILLS, NJ	07931 0		20.66	20.48	82.28
	86 MOSLE ROAD	3B 4400	0.00			82.28
		01/25/19 19	1 P001 CK 1931	20.66	0.00	61.62
		04/22/19 19	2 P001 CK 1983	20.66	0.00	40.96
		08/09/19 19	3 P001 CK 2035	20.48	0.00	20.48
		10/25/19 19	4 P001 CK 2071	20.48	0.00	0.00
7	CRAFTS, JR.; PUTNAM LEE	547500				0.00
8	130 STEVENS LANE	616300		5,487.52	5,394.02	
	FAR HILLS NJ	07931 0		5,487.51	5,394.01	21,763.06
	25 & 27 BRANCH	3A 1163800	0.00			21,763.06
		02/06/19 19	1 P001 CK 285	5,487.52	0.00	16,275.54
		05/03/19 19	2 P001 CK 288	5,487.51	0.00	10,788.03
		07/30/19 19	3 P001 CK 291	5,394.02	0.00	5,394.01
		11/01/19 19	4 P001 CK 293	5,394.01	0.00	0.00
7	CRAFTS, PUTNAM LEE JR	19200				0.00
8	130 STEVENS LANE	0		90.15	89.38	
-QFARM- -	FAR HILLS NJ	07931 0		90.14	89.37	359.04
	25 BRANCH ROAD	3B 19200	0.00			359.04
		07/31/18 19	1 P001 CK 276	90.15	0.00	268.89
		07/31/18 19	2 P001 CK 276	90.14	0.00	178.75
		07/30/19 19	3 P001 CK 291	89.38	0.00	89.37
		07/30/19 19	4 P001 CK 291	89.37	0.00	0.00

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7 9	VAGELOS, R&D %MARKS PANETH-R.HUGHES 685 THIRD AVE 4TH FLOOR NEW YORK NY 80 MOSLE ROAD	484300 199500 10017 2 683800	0 0 0.00	3,184.15 3,184.15	3,209.38 3,209.38	0.00 12,787.06 12,787.06
		01/14/19 19 1 P001 CK 00009381		3,184.15	0.00	9,602.91
		05/31/19 19 2 P001 CK		3,150.06	34.09	6,452.85
		08/02/19 19 2 P001 CK		34.09	1.06	6,418.76
		08/02/19 19 3 P001 CK		3,209.36	0.00	3,209.40
		12/04/19 19 3 P001 CK 0083624504		0.02	0.00	3,209.38
		12/04/19 19 4 P001 CK 0083624504		3,209.38	38.02	0.00
7 10 -QFARM-	LOGAN, DANIEL & MICHELE 11 BRANCH ROAD FAR HILLS, NJ 75 BRANCH ROAD	7400 0 07931 3B 7400	0 0.00	34.75 34.74	34.45 34.44	0.00 138.38 138.38
		08/01/18 19 1 P001 CK		34.25	0.00	104.13
		02/03/19 19 1 P001 CK		0.50	0.00	103.63
		02/03/19 19 2 P001 CK		0.50	0.00	103.13
		05/02/19 19 2 P001 CK		34.24	0.00	68.89
		07/31/19 19 3 P001 CK		34.45	0.00	34.44
		10/28/19 19 4 P001 CK		34.44	0.00	0.00
7 10.01	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 74 MOSLE ROAD	292500 1454600 07105 3A 1747100	0 0.00	8,221.89 8,221.88	8,113.50 8,113.50	0.00 32,670.77 32,670.77
		02/10/19 19 1 P001 CK		8,221.89	0.00	24,448.88
		05/09/19 19 2 P001 CK		8,221.88	0.00	16,227.00
		08/09/19 19 3 P001 CK		8,113.50	0.00	8,113.50
		11/05/19 19 4 P001 CK		8,113.50	0.00	0.00
7 10.01 -QFARM-	GUIDO, CHRISTOPHER A & CHROBOKOWA C 99 CHAPEL STREET NEWARK, NJ 72-A MOSLE ROAD	3600 0 07105 3B 3600	0 0.00	16.91 16.90	16.76 16.75	0.00 67.32 67.32
		02/10/19 19 1 P001 CK		16.91	0.00	50.41
		05/09/19 19 2 P001 CK		16.90	0.00	33.51
		08/09/19 19 3 P001 CK		16.76	0.00	16.75
		11/05/19 19 4 P001 CK		16.75	0.00	0.00
7 10.02	DIAMOND, RICHARD S. & DENISE E. 72 MOSLE ROAD FAR HILLS NJ 72 MOSLE ROAD	292500 1539600 07931 3A 1832100	0 0.00	8,627.54 8,627.53	8,502.60 8,502.60	0.00 34,260.27 34,260.27
		02/06/19 19 1 P001 CK 2274		8,627.54	0.00	25,632.73
		05/06/19 19 2 P001 CK 2291		8,627.53	0.00	17,005.20
		08/08/19 19 3 P001 CK 2319		8,502.60	0.00	8,502.60
		11/06/19 19 4 P001 CK 2347		8,502.60	0.00	0.00

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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	16.76 16.75	0.00 67.32 67.32
		02/06/19 19 1 P001 CK 2274		16.91	0.00	50.41
		05/06/19 19 2 P001 CK 2291		16.90	0.00	33.51
		08/08/19 19 3 P001 CK 2319		16.76	0.00	16.75
		11/06/19 19 4 P001 CK 2347		16.75	0.00	0.00
8 1	BROWN, TIMOTHY H. PO BOX 54 PEAPACK NJ 71 WILLOW AVENUE	349700 469000 07977 0 2 818700	0.00	3,835.35 3,835.34	3,819.50 3,819.50	0.00 15,309.69 15,309.69
		12/12/19 19 1 P1SB CK 2031		3,835.35	596.40	11,474.34
		12/12/19 19 2 P1SB CK 2031		3,835.34	423.81	7,639.00
		12/12/19 19 3 P1SB CK 2031		3,819.50	250.18	3,819.50
		12/12/19 19 4 P1SB CK 2031		3,819.50	78.30	0.00
8 2	TUCKER, ANDREW J.F. & JUDITH L. P.O. BOX 482 PEAPACK, NJ 57 WILLOW AVENUE	1256600 1571600 07977 0 2 2828200	0.00	13,283.10 13,283.09	13,160.58 13,160.57	0.00 52,887.34 52,887.34
		01/28/19 19 1 P001 CK 4188		13,283.10	0.00	39,604.24
		05/03/19 19 2 P001 CK 4236		13,283.09	0.00	26,321.15
		07/30/19 19 3 P001 CK 4339		13,160.58	0.00	13,160.57
		11/04/19 19 4 P001 CK 4385		13,160.57	0.00	0.00
8 2.01	MEADOWS, CHEYNEY & MURPHY, JAMIE E. PO BOX 207 PEAPACK, NJ 15 WILLOW AVENUE	306600 00672 424000 07977 0 2 730600	0.00	3,406.23 3,406.22	3,424.89 3,424.88	0.00 13,662.22 13,662.22
		02/07/19 19 1 P001 CK VARIOUS CKS		3,406.23	0.00	10,255.99
		04/10/19 19 2 P001 CK VARIOUS CHKS		3,406.22	0.00	6,849.77
		08/05/19 19 3 P001 CK VARIOUS CHKS		3,424.89	0.00	3,424.88
		10/24/19 19 4 P001 CK VARIOUS CHKS		3,424.88	0.00	0.00
8 2.02	DALNESS PEAPACK LLC, 27-29 WILLOW AVE FAR HILLS, NJ 27-29 WILLOW AVENUE	1221200 4550300 07931 0 3A 5771500	0.00	27,409.41 27,409.41	26,554.12 26,554.11	0.00 107,927.05 107,927.05
		07/30/18 19 1 J063 TRS FR 2018/3RD		5,310.96-	0.00	102,616.09
		02/01/19 19 1 P001 CK		22,098.45	0.00	80,517.64
		05/06/19 19 2 P001 CK		27,409.41	0.00	53,108.23
		08/08/19 19 3 P001 CK		26,554.12	0.00	26,554.11
		11/07/19 19 4 P001 CK		26,554.11	0.00	0.00

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8 2.02 -QFARM-	DALNESS PEAPACK LLC, 27-29 WILLOW AVE FAR HILLS, NJ 27-29 WILLOW AVENUE	9550 0 07931 3B 9550	0.00 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	44.84 44.84 44.84 44.46 44.45	44.46 44.45 0.00 0.00 0.00	0.00 178.59 178.59 133.75 88.91 44.45 0.00
8 2.03 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK, NJ 16 SCHOOL STREET	1400 0 07977 3B 1400	1 J063 TRS FR 2018/3RD 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	6.58 6.57 0.35- 6.23 6.57 6.52 6.51	6.52 6.51 0.00 0.00 0.00 0.00 0.00	0.00 26.18 26.18 25.83 19.60 13.03 6.51 0.00
8 2.04	THE RECTOR, WARDENS ET-ALL 3 SAINT LUKES AVENUE GLADSTONE NJ 3 SAINT LUKES AVENUE	319900 15000 07934 15D 334900	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.05	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	334500 1377400 07977 3A 1711900	1 J063 TRS FR 2018/3RD 1 J063 REV PYMT-WRONG 1 P001 CK 0000005274 2 P001 CK 5287 2 P001 CK 0000005295 3 P001 CK 0000005295 3 P001 CK 0000005303 4 P001 CK 0000005303 4 P001 CK 0000005306	8,029.39 8,029.39 3,261.81- 1,399.00 6,166.58 8,023.26 6.13 7,970.58 6.30 3.63 7,973.24	7,976.88 7,976.87 0.00 0.00 80.10 215.97 0.17 0.00 0.07 0.00 0.00	0.00 32,012.53 32,012.53 28,750.72 30,149.72 23,983.14 15,959.88 15,953.75 7,983.17 7,976.87 7,973.24 0.00
8 2.05 -QFARM-	GIBSON, DAVID & ELODIE PO BOX 691 PEAPACK NJ 6 SCHOOL STREET	1200 0 07977 3B 1200	1 P001 CK 0000005274 2 P001 CK 5287 3 P001 CK 0000005295 4 P001 CK 0000005306 4 P001 CK 710619 4 P001 CK 710620	5.64 5.63 5.64 5.63 5.59 0.21 5.32 0.05	5.59 5.58 0.04 0.08 0.00 0.00 0.05 0.00	0.00 22.44 22.44 16.80 11.17 5.58 5.37 0.05 0.00



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8 2.06 -QFARM-	TUCKER, ANDREW J F & JUDITH L P.O. BOX 482 PEAPACK, NJ 55 WILLOW AVENUE	7915 0 07977 3B 7915	0 0 0.00	37.16 37.16	36.85 36.84	0.00 148.01 148.01
		08/20/18 19 1 P001 CK 4049		37.16	0.00	110.85
		08/20/18 19 2 P001 CK 4049		37.16	0.00	73.69
		07/30/19 19 3 P001 CK 4337		36.85	0.00	36.84
		07/30/19 19 4 P001 CK 4337		36.84	0.00	0.00
8 2.07 -QFARM-	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ 59 WILLOW AVENUE	5300 0 07945 3B 5300	0 0 0.00	24.89 24.88	24.67 24.67	0.00 99.11 99.11
		08/13/18 19 1 P001 CK 1175		24.89	0.00	74.22
		08/13/18 19 2 P001 CK 1175		24.82	0.00	49.40
		08/08/19 19 2 P001 CK 1181		0.06	0.00	49.34
		08/08/19 19 3 P001 CK 1181		24.67	0.00	24.67
		08/08/19 19 4 P001 CK 1181		24.67	0.00	0.00
8 2.08 -QFARM-	NELSON, RONALD L. & JOYCE M. PO BOX 200 PEAPACK NJ 33 WILLOW AVENUE	1300 0 07977 3B 1300	0 0 0.00	6.11 6.10	6.05 6.05	0.00 24.31 24.31
		07/30/18 19 1 J063 TRS FR 2018/3RD		0.35-	0.00	23.96
		02/01/19 19 1 P001 CK		5.76	0.00	18.20
		05/06/19 19 2 P001 CK		6.10	0.00	12.10
		08/08/19 19 3 P001 CK		6.05	0.00	6.05
		11/07/19 19 4 P001 CK		6.05	0.00	0.00
8 2.09	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET PEAPACK NJ WILLOW AVENUE	323900 0 07977 15C 323900	0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 2.10	VILLA, NICHOLAS G 24-3 DOUGLASS AVENUE BERNARDSVILLE NJ 2 SCHOOL STREET	0 0 07924 0 0	0 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	249900 186600 07977 2 436500	0 0 0.00	2,032.47 2,032.46	2,048.81 2,048.81	0.00 8,162.55 8,162.55
		02/08/19 19 1 P001 CK 9314		2,032.47	0.00	6,130.08
		05/07/19 19 2 P001 CK 0000009364		2,032.46	0.00	4,097.62
		08/05/19 19 3 P001 CK 2127		2,048.81	0.00	2,048.81
		11/04/19 19 4 P001 CK 0000009424		2,048.81	0.00	0.00

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8 2.10 -C002 - -	MCNAMARA, JOHN M & MELISSA G PO BOX 604 PEAPACK NJ 2 SCHOOL STREET	249900 00660 207000 07977 0 2 456900	0.00	2,127.78 2,127.77	2,144.24 2,144.24	0.00 8,544.03 8,544.03
		02/01/19 19 1 P001 CK VARIOUS CHKS		2,127.78	0.00	6,416.25
		03/26/19 19 2 JHR Homestead Credi		316.11-	0.00	6,100.14
		04/30/19 19 2 P001 CK VARIOUS CHKS		1,811.66	0.00	4,288.48
		08/20/19 19 3 P001 CK VARIOUS CHKS		2,144.24	0.00	2,144.24
		10/03/19 19 4 JHR Homestead Credi		316.12-	0.00	1,828.12
		11/12/19 19 4 P001 CK VARIOUS CHKS		1,828.12	0.00	0.00
8 2.11 -QFARM- -	TUCKER, JUDITH L. P.O. BOX 482 PEAPACK, NJ 59 WILLOW AVE	11500 0 07977 0 3B 11500	0.00	54.00 53.99	53.53 53.53	0.00 215.05 215.05
		08/20/18 19 1 P001 CK 4050		54.00	0.00	161.05
		08/20/18 19 2 P001 CK 4050		53.99	0.00	107.06
		07/30/19 19 3 P001 CK 4336		53.53	0.00	53.53
		07/30/19 19 4 P001 CK 4336		53.53	0.00	0.00
8 2.12 -QFARM- -	VERNON MANOR, L.P. 14 PROSPECT STREET MENDHAM NJ WILLOW AVENUE	1200 0 07945 0 3B 1200	0.00	5.64 5.63	5.59 5.58	0.00 22.44 22.44
		08/13/18 19 1 P001 CK 1176		5.64	0.00	16.80
		08/13/18 19 2 P001 CK 1176		5.63	0.00	11.17
		08/08/19 19 3 P001 CK 1182		5.59	0.00	5.58
		08/08/19 19 4 P001 CK 1182		5.58	0.00	0.00
8 3 -QFARM- -	GRIFFINHAUS, GRIFFIN, KERRIMATT C/O MANDELBAUM-80 MAIN ST WEST ORANGE NJ 64 MOSLE ROAD	0 0 07052 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
8 3.01	HOLMES, KEITH & MARCELLA 62 MOSLE ROAD GLADSTONE, NJ 62 MOSLE ROAD	370900 409800 07934 0 2 780700	0.00	3,663.51 3,663.51	3,636.04 3,636.03	0.00 14,599.09 14,599.09
		02/01/19 19 1 P001 CK		3,663.51	0.00	10,935.58
		05/06/19 19 2 P001 CK		3,663.51	0.00	7,272.07
		08/08/19 19 3 P001 CK		3,636.04	0.00	3,636.03
		11/07/19 19 4 P001 CK		3,636.03	0.00	0.00
8 3.02	SINGER, ROBERT & DENNIS, DEBRA 60 MOSLE ROAD FAR HILLS, NJ 60 MOSLE ROAD	638500 2508900 07931 0 2 3147400	0.00	13,746.02 13,746.02	15,682.17 15,682.17	0.00 58,856.38 58,856.38
		02/01/19 19 1 P001 CK VARIOUS CHKS		13,746.02	0.00	45,110.36
		04/30/19 19 2 P001 CK VARIOUS CHKS		13,746.02	0.00	31,364.34
		08/20/19 19 3 P001 CK VARIOUS CHKS		15,682.17	0.00	15,682.17

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8	3.02	SINGER,ROBERT & DENNIS,DEBRA	Continued			
		11/12/19 19 4 P001 CK VARIOUS CHKS		15,682.17	0.00	0.00
8	SINGER,ROBERT & DENNIS,DEBRA		0			0.00
3.02	PO BOX 561		0	0.00	0.00	
-QFARM-	PEAPACK, NJ	07977	0	0.00	0.00	0.00
	60 MOSLE ROAD		0 0.00			0.00
8	PEAPACK 3.03 LLC C/O MANDELBAUM	351700				0.00
3.03	80 MAIN STREET SUITE 510		0	1,557.34	1,731.06	
	WEST ORANGE NJ	07052	0	1,557.33	1,731.06	6,576.79
	64 MOSLE ROAD	3A	351700 0.00			6,576.79
		01/28/19 19 1 P001 CK 2137		1,557.34	0.00	5,019.45
		04/29/19 19 2 P001 CK 2142		1,557.33	0.00	3,462.12
		08/06/19 19 3 P001 CK 2144		1,731.06	0.00	1,731.06
		11/01/19 19 4 P001 CK 2148		1,731.06	0.00	0.00
8	PEAPACK 3.03,LLC C/O MANDELBAUM	3500				0.00
3.03	80 MAIN STREET SUITE 510		0	16.44	16.29	
-QFARM-	WEST ORANGE, NJ	07052	0	16.43	16.29	65.45
	64 MOSLE ROAD	3B	3500 0.00			65.45
		01/28/19 19 1 P001 CK 2137		16.44	0.00	49.01
		04/29/19 19 2 P001 CK 2142		16.43	0.00	32.58
		08/06/19 19 3 P001 CK 2144		16.29	0.00	16.29
		11/01/19 19 4 P001 CK 2148		16.29	0.00	0.00
8	CHESTNUTT,ROY & MONICA	389400				0.00
3.04	66 MOSLE ROAD		2150600	12,089.63	11,659.38	
	GLADSTONE, NJ	07934	0	12,089.62	11,659.37	47,498.00
	66 MOSLE ROAD	3A	2540000 0.00			47,498.00
		01/31/19 19 1 P001 CK 5012		12,089.63	0.00	35,408.37
		04/30/19 19 2 P001 CK 409		12,089.62	0.00	23,318.75
		09/06/19 19 3 P001 CK 5230		11,659.38	178.69	11,659.37
		09/06/19 19 4 P001 CK 5230		81.22	0.00	11,578.15
		11/04/19 19 4 P001 CK 5219		11,578.15	0.00	0.00
8	CHESTNUTT,ROY & MONICA	1300				0.00
3.04	66 MOSLE ROAD		0	6.11	6.05	
-QFARM-	GLADSTONE, NJ	07934	0	6.10	6.05	24.31
	66 MOSLE ROAD	3B	1300 0.00			24.31
		01/31/19 19 1 P001 CK 5013		6.11	0.00	18.20
		04/30/19 19 2 P001 CK 4759		6.10	0.00	12.10
		09/06/19 19 3 P001 CK 5231		6.05	0.06	6.05
		11/04/19 19 4 P001 CK 5220		6.05	0.00	0.00
8	PEAPACK 3.05,LLC C/O MANDELBAUM	3700				0.00
3.05	80 MAIN STREET SUITE 510		0	17.38	17.22	
-QFARM-	WEST ORANGE, NJ	07052	0	17.37	17.22	69.19
	68 MOSLE ROAD	3B	3700 0.00			69.19
		01/28/19 19 1 P001 CK 2137		17.38	0.00	51.81

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8	3.05 -QFARM- - PEAPACK	3.05,LLC C/O MANDELBAUM	Continued			
		04/29/19 19	2 P001 CK 2142	17.37	0.00	34.44
		08/06/19 19	3 P001 CK 2144	17.22	0.00	17.22
		11/01/19 19	4 P001 CK 2148	17.22	0.00	0.00
8	SUTMAN ASSOCIATES,L.P.	3600				0.00
3.06	80 MAIN ST.,S#510	0		16.91	16.76	
-QFARM- -	WEST ORANGE, NJ	07052	0	16.90	16.75	67.32
	70 MOSLE ROAD	3B	3600 0.00			67.32
		02/05/19 19	1 P001 CK 565	16.91	0.00	50.41
		02/05/19 19	2 P001 CK 565	16.90	0.00	33.51
		08/06/19 19	3 P001 CK 593	16.76	0.00	16.75
		08/06/19 19	4 P001 CK 593	16.75	0.00	0.00
8	190 MAIN PG LLC	1000000				0.00
5	PO BOX 110	2310000		15,502.89	15,445.61	
	GLADSTONE, NJ	07934	0	15,502.89	15,445.61	61,897.00
	190 MAIN STREET	4A	3310000 0.00			61,897.00
		02/01/19 19	1 P001 CK	15,502.89	0.00	46,394.11
		05/06/19 19	2 P001 CK	15,502.89	0.00	30,891.22
		08/08/19 19	3 P001 CK	15,445.61	0.00	15,445.61
		11/07/19 19	4 P001 CK	15,445.61	0.00	0.00
8	M E GLADSTONE PROPER LLC	374400				0.00
5.01	PO BOX 110	0		1,738.56	1,762.08	
	GLADSTONE, NJ	07934	0	1,738.56	1,762.08	7,001.28
	5 MENDHAM ROAD	1	374400 0.00			7,001.28
		02/01/19 19	1 P001 CK	1,738.56	0.00	5,262.72
		05/06/19 19	2 P001 CK	1,738.56	0.00	3,524.16
		08/08/19 19	3 P001 CK	1,762.08	0.00	1,762.08
		11/07/19 19	4 P001 CK	1,762.08	0.00	0.00
8	MONGNO, LAWRENCE S & MEGAN	233700				0.00
8	PO BOX 45	266800		2,317.93	2,361.75	
	PEAPACK NJ	07977	0	2,317.92	2,361.75	9,359.35
	188 MAIN STREET	2	500500 0.00			9,359.35
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,317.93	0.00	7,041.42
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,317.92	0.00	4,723.50
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,361.75	0.00	2,361.75
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,361.75	0.00	0.00
8	PHILLARY MANAGEMENT INC	226400				0.00
9	PO BOX 828	257800		2,261.12	2,266.16	
	FAR HILLS NJ	07931	0	2,261.11	2,266.15	9,054.54
	186 MAIN STREET	2	484200 0.00			9,054.54
		03/04/19 19	1 P001 CK 325	2,261.12	33.92	6,793.42
		07/26/19 19	2 P001 CK 359	2,261.11	59.26	4,532.31
		08/14/19 19	3 P001 CK 507	2,266.16	0.00	2,266.15
		12/27/19 19	4 P001 CK 395	2,266.15	39.40	0.00

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8 10	PEAPACK-GLADSTONE RESCUE SQUAD PO BOX 14 PEAPACK NJ 1 SAINT LUKES AVE	293700 466000 07977 0 15F 759700	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	270600 293700 07934 0 15D 564300	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
8 12	KOPPES, MICHAEL W & JAMI L G PO BOX 364 PEAPACK NJ 25 WILLOW AVENUE	272400 03075 600000 07977 0 2 872400	0.00	3,143.31 3,143.30	3,649.74 3,649.73	0.00 13,586.08 13,586.08
		10/09/18 19 1 J065 2018 Added S	1,363.90		0.00	14,949.98
		02/05/19 19 1 P001 CK 20190824	1,363.90		0.00	13,586.08
		02/05/19 19 1 P001 CK 20190824	3,143.31		0.00	10,442.77
		10/09/18 19 2 J065 2018 Added S	1,363.90		0.00	11,806.67
		04/29/19 19 2 P001 CK 01908044	3,143.30		0.00	8,663.37
		04/29/19 19 2 P001 CK 01908044	1,363.90		0.00	7,299.47
		08/08/19 19 3 P001 CK 80319157	3,649.74		0.00	3,649.73
		11/04/19 19 4 P001 CK 419123	3,649.73		0.00	0.00
8 13	ABBOTT, JAMISON O & CARTER M PO BOX 386 PEAPACK NJ 23 WILLOW AVENUE	274100 484100 07977 0 2 758200	0.00	3,535.81 3,535.80	3,553.37 3,553.36	0.00 14,178.34 14,178.34
		01/29/19 19 1 P001 CK 224244	3,535.81		0.00	10,642.53
		04/29/19 19 2 P001 CK 270411	3,535.80		0.00	7,106.73
		08/19/19 19 3 P001 CK 310497	3,553.37		0.00	3,553.36
		10/29/19 19 4 P001 CK 358798	3,553.36		0.00	0.00
8 14	HOYLE, ELIZABETH & SULLIVAN, PATRICIA PO BOX 507 PEAPACK, NJ 21 WILLOW AVENUE	270100 184400 07977 0 2 454500	0.00	2,117.45 2,117.44	2,132.13 2,132.13	0.00 8,499.15 8,499.15
		02/01/19 19 1 P001 CK VARIOUS CHKS	2,117.45		0.00	6,381.70
		04/30/19 19 2 P001 CK VARIOUS CHKS	2,117.44		0.00	4,264.26
		08/20/19 19 3 P001 CK VARIOUS CHKS	2,132.13		0.00	2,132.13
		11/12/19 19 4 P001 CK VARIOUS CHKS	2,132.13		0.00	0.00
8 15	COOP, BERNICE A. PO BOX 166 PEAPACK, NJ 17 WILLOW AVENUE	272900 157200 07977 0 2 430100	0.00	2,005.71 2,005.70	2,015.73 2,015.73	0.00 8,042.87 8,042.87
		01/18/19 19 1 P001 CK 2148	2,005.71		0.00	6,037.16
		03/26/19 19 2 JHR Homestead Credi	351.58-		0.00	5,685.58
		04/22/19 19 2 P001 CK 2193	1,654.12		0.00	4,031.46
		07/30/19 19 3 P001 CK 2241	2,015.73		0.00	2,015.73
		10/03/19 19 4 JHR Homestead Credi	351.59-		0.00	1,664.14

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8	15	COOP, BERNICE A. 10/11/19 19	4 P001 CK 2283	Continued 1,664.14	0.00	0.00
8 16	BOROUGH OF PEAPACK-GLADSTONE ONE SCHOOL STREET PEAPACK NJ 5 WILLOW AVENUE	294300 0 07977 0 15C 294300	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	241200 VT001 00660 152300 07977 0 2 393500	250.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS 08/20/19 19 3 P001 CK VARIOUS CHKS 11/12/19 19 4 P001 CK VARIOUS CHKS	1,771.84 1,771.84 1,771.84 1,782.39 1,782.38	1,782.39 1,782.38 0.00 0.00 0.00	0.00 7,108.45 7,108.45 5,336.61 3,564.77 1,782.38 0.00
8 18	CA PEAPACK LLC, 4 SHEFFIELD COURT HACKETTSTOWN, NJ 148 MAIN STREET	415500 295200 07840 0 2 710700	0.00 02/01/19 19 1 P001 CK 70712 05/02/19 19 2 P001 CK 70785 08/08/19 19 3 P001 CK 1001 10/25/19 19 4 P001 CK 1014	3,315.14 3,315.14 3,315.14 3,329.91 3,329.90	3,329.91 3,329.90 0.00 0.00 0.00	0.00 13,290.09 13,290.09 9,974.95 6,659.81 3,329.90 0.00
8 19	COTTAGES AT VERNON MANOR LLC P.O. BOX 110 GLADSTONE, NJ 156 MAIN STREET	1127500 1366600 07934 0 4A 2494100	0.00 02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/07/19 19 4 P001 CK	11,709.80 11,709.80 11,709.80 11,610.04 11,610.03	11,610.04 11,610.03 0.00 0.00 0.00	0.00 46,639.67 46,639.67 34,929.87 23,220.07 11,610.03 0.00
8 20	156 MAIN GLADSTONE LP PO BOX 187 BERNARDSVILLE NJ 158 MAIN STREET	0 0 07924 0 0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
8 21	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 160 MAIN STREET	820000 3380000 07977 0 15C 4200000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
8 22	CILLO, DAVID A. & SALLY A. PO BOX 306 PEAPACK NJ 164 MAIN STREET	264300 00672 299600 07977 0 2 563900	0.00 02/07/19 19 1 P001 CK VARIOUS CKS	2,611.36 2,611.36 2,611.36	2,661.11 2,661.10 0.00	0.00 10,544.93 10,544.93 7,933.57

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8	22	CILLO, DAVID A. & SALLY A.	Continued			
		04/10/19 19	2 P001 CK VARIOUS CHKS	2,611.36	0.00	5,322.21
		08/05/19 19	3 P001 CK VARIOUS CHKS	2,661.11	0.00	2,661.10
		10/24/19 19	4 P001 CK VARIOUS CHKS	2,661.10	0.00	0.00
8	TEN BARGE, DAVID & JEANNE	260300				0.00
23	PO BOX 416	00597 551300		3,791.69	3,796.78	
	PEAPACK NJ	07977 0		3,791.68	3,796.77	15,176.92
	168 MAIN STREET	2 811600 0.00				15,176.92
		02/06/19 19	1 P001 CK VARIOUS CKS	3,791.69	0.00	11,385.23
		04/29/19 19	2 P001 CK 270411	3,791.68	0.00	7,593.55
		08/19/19 19	3 P001 CK 310497	3,796.78	0.00	3,796.77
		10/29/19 19	4 P001 CK 358798	3,796.77	0.00	0.00
8	JENWOOD, ROBERT	260300				0.00
24	PO BOX 092	275900		2,501.03	2,512.44	
	PEAPACK NJ	07977 0		2,501.03	2,512.44	10,026.94
	172 MAIN STREET	2 536200 0.00				10,026.94
		02/21/19 19	1 P001 CK 4705	2,501.03	25.02	7,525.91
		05/02/19 19	2 P001 CK 4740	2,501.03	0.00	5,024.88
		08/08/19 19	3 P001 CK 4774	2,512.44	0.00	2,512.44
		11/15/19 19	4 P001 CK 4837	2,512.44	10.91	0.00
8	DAY, THOMAS E. & KATHLEEN	328900				0.00
25	8 HILLTOP ROAD	00045 542300		4,065.87	4,079.85	
	MENDHAM NJ	07945 0		4,065.87	4,079.85	16,291.44
	176 MAIN STREET	4A 871200 0.00				16,291.44
		01/28/19 19	1 P001 CK 14158	4,065.87	0.00	12,225.57
		04/24/19 19	2 P001 CK 14899	4,065.87	0.00	8,159.70
		08/06/19 19	3 P001 CK 15937	4,079.85	0.00	4,079.85
		10/21/19 19	4 P001 CK 16463	4,079.85	0.00	0.00
8	ST. LUKES EPISCOPAL CHURCH	490500				0.00
26	PO BOX 605	1959500		0.00	0.00	
	GLADSTONE NJ	07934 0		0.00	0.00	0.00
	182 MAIN STREET	15D 2450000 0.00				0.00
8.01	DUSEBOUT, KENNETH E. & KATHLEEN M.	276500				0.00
1	1 PHEASANT RUN	85273 466400		3,457.87	3,488.25	
	GLADSTONE, NJ	07934 0		3,457.87	3,488.24	13,892.23
	1 PHEASANT RUN	2 742900 0.00				13,892.23
		02/01/19 19	1 P001 CK VARIOUS CHKS	3,457.87	0.00	10,434.36
		04/30/19 19	2 P001 CK VARIOUS CHKS	3,457.87	0.00	6,976.49
		08/20/19 19	3 P001 CK VARIOUS CHKS	3,488.25	0.00	3,488.24
		10/14/19 19	4 J065 2019 Added S	32.26	0.00	3,520.50
		10/14/19 19	4 J065 2019 Added S	74.18	0.00	3,594.68
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,594.68	0.00	0.00

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8.01 2	GHOSH-DASTIDAR, PRADIP & NANDITA 3 PHEASANT RUN GLADSTONE NJ 3 PHEASANT RUN	283100 426500 07934 0 2 709600	0.00	3,300.12 3,300.11	3,334.65 3,334.64	0.00 13,269.52 13,269.52
		01/04/19 19 1 P001 CK 5425 01/04/19 19 2 P001 CK 5425 07/30/19 19 3 P001 CK 5452 07/30/19 19 4 P001 CK 5452		3,300.12 3,300.11 3,334.65 3,334.64	0.00 0.00 0.00 0.00	9,969.40 6,669.29 3,334.64 0.00
8.01 3	DAVID, JAMES H & BARBARA 5 PHEASANT RUN GLADSTONE NJ 5 PHEASANT RUN	283400 420000 07934 0 2 703400	0.00	3,270.07 3,270.07	3,306.72 3,306.72	0.00 13,153.58 13,153.58
		02/05/19 19 1 P001 CK 276 05/03/19 19 2 P001 CK 283 08/06/19 19 3 P001 CK 294 11/04/19 19 4 P001 CK 301		3,270.07 3,270.07 3,306.72 3,306.72	0.00 0.00 0.00 0.00	9,883.51 6,613.44 3,306.72 0.00
8.01 4	BOGART, LAWRENCE P & GAIL A TRUST 7 PHEASANT RUN GLADSTONE NJ 7 PHEASANT RUN	279500 365300 07934 0 2 644800	0.00	2,996.35 2,996.35	3,032.53 3,032.53	0.00 12,057.76 12,057.76
		01/31/19 19 1 P001 CK 187 03/26/19 19 2 JHR Homestead Credi 04/30/19 19 2 P001 CK 192 08/02/19 19 3 P001 CK 10/03/19 19 4 JHR Homestead Credi 11/01/19 19 4 P001 CK		2,996.35 250.00- 2,746.35 3,032.53 250.00- 2,782.53	0.00 0.00 0.00 0.00 0.00 0.00	9,061.41 8,811.41 6,065.06 3,032.53 2,782.53 0.00
8.01 5	BECKER, DIANE L 9 PHEASANT RUN GLADSTONE NJ 9 PHEASANT RUN	275600 361700 07934 0 2 637300	0.00	2,962.08 2,962.07	2,996.68 2,996.68	0.00 11,917.51 11,917.51
		02/01/19 19 1 P001 CK 3942 03/26/19 19 2 JHR Homestead Credi 05/02/19 19 2 P001 CK 3977 08/01/19 19 3 P001 CK 4008 10/03/19 19 4 JHR Homestead Credi 11/01/19 19 4 P001 CK 4040		2,962.08 500.00- 2,462.07 2,996.68 500.00- 2,496.68	0.00 0.00 0.00 0.00 0.00 0.00	8,955.43 8,455.43 5,993.36 2,996.68 2,496.68 0.00
8.01 6	CERZA-LEVINE, MARIA 11 PHEASANT RUN GLADSTONE NJ 11 PHEASANT RUN	275200 457800 07934 0 2 733000	0.00	3,410.92 3,410.92	3,442.63 3,442.63	0.00 13,707.10 13,707.10
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS 08/20/19 19 3 P001 CK VARIOUS CHKS 11/12/19 19 4 P001 CK VARIOUS CHKS		3,410.92 3,410.92 3,442.63 3,442.63	0.00 0.00 0.00 0.00	10,296.18 6,885.26 3,442.63 0.00



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		Bank Impr	Value	Lmt Exempt	Deduct	2nd Qtr	4th Qtr	Original	Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest		
8.01 7	NARDONE, PAMELA L. 13 PHEASANT RUN GLADSTONE NJ 13 PHEASANT RUN									0.00
			01246		418800		3,243.31	3,282.06		
			07934		0		3,243.30	3,282.06		13,050.73
			2		697900	0.00				13,050.73
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,243.31	0.00		9,807.42
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,243.30	0.00		6,564.12
		08/20/19	19	3	P001	CK VARIOUS CHKS	3,282.06	0.00		3,282.06
		11/12/19	19	4	P001	CK VARIOUS CHKS	3,282.06	0.00		0.00
8.01 8	FOSINA, WILLIAM M. & NANCY M. 15 PHEASANT RUN GLADSTONE NJ 15 PHEASANT RUN									0.00
					277500	VT001				
					451100		3,325.89	3,361.53		
			07934		0		3,325.88	3,361.52		13,374.82
			2		728600	250.00				13,374.82
		02/07/19	19	1	P001	CK 0700000233	3,325.89	0.00		10,048.93
		03/26/19	19	2	JHR	Homestead Credi	250.00-	0.00		9,798.93
		04/29/19	19	2	P001	CK 0700000242	3,075.88	0.00		6,723.05
		08/12/19	19	3	P001	CK 0700000251	3,361.53	0.00		3,361.52
		10/03/19	19	4	JHR	Homestead Credi	250.00-	0.00		3,111.52
		11/01/19	19	4	P001	CK 0700000261	3,111.52	0.00		0.00
8.01 9	SANSALONE, VIVIAN J. 18 PHEASANT RUN GLADSTONE NJ 18 PHEASANT RUN									0.00
					274900					
					527900		3,737.22	3,768.96		
			07934		0		3,737.22	3,768.96		15,012.36
			2		802800	0.00				15,012.36
		02/22/19	19	1	P001	CK 6869	3,737.22	30.49		11,275.14
		02/22/19	19	2	P001	CK 6869	13.07	0.00		11,262.07
		05/30/19	19	2	P001	CK 6981	3,724.15	41.92		7,537.92
		08/02/19	19	3	P001	CK 6669	3,768.96	0.00		3,768.96
		10/14/19	19	4	J065	2019 Added S	125.14	0.00		3,894.10
		10/24/19	19	4	P001	CK 7032	125.14	0.00		3,768.96
		12/06/19	19	4	P001	CK 6947	3,768.96	51.38		0.00
8.01 10	LEE, WARRICK E.III & DONNA G. 16 PHEASANT RUN GLADSTONE, NJ 16 PHEASANT RUN									0.00
					274600					
					474900		3,483.22	3,524.61		
			06225		0		3,483.22	3,524.60		14,015.65
			07934		0					14,015.65
			2		749500	0.00				14,015.65
		02/01/19	19	1	P001	CK 90022934	3,483.22	0.00		10,532.43
		05/03/19	19	2	P001	CK 9000002041	3,483.22	0.00		7,049.21
		08/16/19	19	3	P001	CK 90023635	3,524.61	0.00		3,524.60
		11/01/19	19	4	P001	CK 90024038	3,524.60	0.00		0.00
8.01 11	PELLEY, JOSEPH & VENEZIO, MARIA 14 PHEASANT RUN GLADSTONE NJ 14 PHEASANT RUN									0.00
					274900					
					410100		3,184.15	3,220.60		
			01246		0		3,184.15	3,220.60		12,809.50
			07934		0					12,809.50
			2		685000	0.00				12,809.50
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,184.15	0.00		9,625.35
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,184.15	0.00		6,441.20
		08/20/19	19	3	P001	CK VARIOUS CHKS	3,220.60	0.00		3,220.60
		11/12/19	19	4	P001	CK VARIOUS CHKS	3,220.60	0.00		0.00

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8.01 12	PORR, RAYMOND F. & CALLENDO, MAURA M. 1 DEER PATH GLADSTONE, NJ 1 DEER PATH	276500 494400 07934 0 2 770900				0.00
		01/29/19 19 1 P001 CK 602084649		3,583.70	0.00	10,832.13
		04/29/19 19 2 P001 CK 615860430		3,583.69	0.00	7,248.44
		08/05/19 19 3 P001 CK 629795574		3,624.22	0.00	3,624.22
		10/31/19 19 4 P001 CK 641834625		3,624.22	0.00	0.00
8.01 13	WHITE, EDWARD C & SUSAN C 3 DEER PATH GLADSTONE NJ 3 DEER PATH	300700 543000 07934 0 2 843700				0.00
		08/09/19 19 1 P001 CK 3042		3,920.80	288.67	11,856.39
		08/09/19 19 2 P001 CK 3042		3,920.79	190.16	7,935.60
		12/27/19 19 3 P001 CK 4986		3,660.08	228.82	4,275.52
		12/27/19 19 3 JNSF CHRG BK TAXES		3,660.08	228.82	7,935.60
		12/27/19 19 3 JNSF		3,680.08-	228.82-	4,255.52
		12/31/19 19 3 JNSF NSF CHRG BK FEE		20.00	0.00	4,275.52
		12/31/19 19 3 R001 CK 4986		3,660.08	228.82	7,935.60
		Original Payment Date: 12/27/19				
		12/31/19 19 3 JNSF		20.00	0.00	7,955.60
		12/31/19 19 3 P001 CK 4988		3,567.35	295.60	4,388.25
		12/31/19 19 3 P004 CK 4988		20.00	0.00	4,368.25
		12/27/19 19 4 P001 CK 4986		0.00	111.10	4,368.25
		12/27/19 19 4 JNSF CHRG BK TAXES		0.00	111.10	4,368.25
		12/27/19 19 4 JNSF		0.00	111.10-	4,368.25
		12/31/19 19 4 R001 CK 4986		0.00	111.10	4,368.25
		Original Payment Date: 12/27/19				
		12/31/19 19 4 P001 CK 4988		0.00	117.05	4,368.25
8.01 14	GEHRINGER, ROBERT & ELISABETH 5 DEER PATH GLADSTONE NJ 5 DEER PATH	300700 411600 00672 0 2 712300				0.00
		07/30/18 19 1 J063 TRS FR 2018/3RD		50.19-	0.00	13,269.82
		02/01/19 19 1 P001 CK VARIOUS CHKS		3,261.67	0.00	10,008.15
		04/30/19 19 2 P001 CK VARIOUS CHKS		3,311.85	0.00	6,696.30
		08/20/19 19 3 P001 CK VARIOUS CHKS		3,348.15	0.00	3,348.15
		11/12/19 19 4 P001 CK VARIOUS CHKS		3,348.15	0.00	0.00
8.01 15	HART, GERRIANN 7 DEER PATH GLADSTONE NJ 7 DEER PATH	300700 464500 07934 0 2 765200				0.00
		07/30/18 19 1 J063 TRS FR 2018/3RD		2,887.71-	0.00	11,421.53
		08/13/18 19 1 P001 CK 4167		670.16	0.00	10,751.37
		08/13/18 19 2 P001 CK 4167		3,557.87	0.00	7,193.50
		08/13/18 19 3 P001 CK 4167		3,771.97	0.00	3,421.53
		12/31/19 19 3 J063 TRANSFER OVERPA		175.22	0.00	3,596.75

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8.01	15	HART, GERRIANN		Continued		
		08/06/19 19	4 P001 CK 4348	3,596.75	0.00	0.00
		12/31/19 19	4 J063 TRANSFER OVERPA	175.22-	0.00	175.22-
8.01	16	OSTER, MANFRED & CHRISTIANE		300700		
				3,661.16	3,698.23	0.00
		07934	0	3,661.16	3,698.22	14,718.77
		2	787100 0.00			14,718.77
		02/01/19 19	1 P001 CK	3,661.16	0.00	11,057.61
		05/06/19 19	2 P001 CK	3,661.16	0.00	7,396.45
		08/08/19 19	3 P001 CK	3,698.23	0.00	3,698.22
		11/07/19 19	4 P001 CK	3,698.22	0.00	0.00
8.01	17	LUTHER, WARREN J. & MARY T.		300700		
		00672	447600	3,478.53	3,518.08	0.00
		07934	0	3,478.52	3,518.08	13,993.21
		2	748300 0.00			13,993.21
		02/07/19 19	1 P001 CK VARIOUS CKS	3,478.53	0.00	10,514.68
		04/10/19 19	2 P001 CK VARIOUS CHKS	3,478.52	0.00	7,036.16
		08/05/19 19	3 P001 CK VARIOUS CHKS	3,518.08	0.00	3,518.08
		10/14/19 19	4 J065 2019 Added S	183.88	0.00	3,701.96
		10/24/19 19	4 P001 CK VARIOUS CHKS	3,518.08	0.00	183.88
		11/05/19 19	4 P001 CK 9025302033	183.88	0.00	0.00
8.01	18	SCHLAGER, ALEXANDER & DAGMAR		301300		
				4,090.76	4,131.64	0.00
		07934	0	4,090.75	4,131.63	16,444.78
		2	879400 0.00			16,444.78
		02/01/19 19	1 P001 CK VARIOUS CHKS	4,090.76	0.00	12,354.02
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,090.75	0.00	8,263.27
		08/20/19 19	3 P001 CK VARIOUS CHKS	4,131.64	0.00	4,131.63
		11/12/19 19	4 P001 CK VARIOUS CHKS	4,131.63	0.00	0.00
8.01	19	CHRISTIANSEN, DANE & PIOREK, K.		308500		
		00672	470400	3,709.99	3,572.73	0.00
		07934	0	3,709.99	3,572.72	14,565.43
		2	778900 0.00			14,565.43
		02/06/19 19	1 P001 CK VARIOUS CKS	3,709.99	0.00	10,855.44
		04/10/19 19	2 P001 CK VARIOUS CHKS	3,709.99	0.00	7,145.45
		08/05/19 19	3 P001 CK VARIOUS CHKS	3,572.73	0.00	3,572.72
		10/24/19 19	4 P001 CK VARIOUS CHKS	3,572.72	0.00	0.00
8.02	1	JUDD, STEPHEN P & PATRICIA M		274600		
		00672	485600	3,537.22	3,570.66	0.00
		07934	0	3,537.21	3,570.65	14,215.74
		2	760200 0.00			14,215.74
		02/07/19 19	1 P001 CK VARIOUS CKS	3,537.22	0.00	10,678.52
		04/10/19 19	2 P001 CK VARIOUS CHKS	3,537.21	0.00	7,141.31
		08/05/19 19	3 P001 CK VARIOUS CHKS	3,570.66	0.00	3,570.65
		10/24/19 19	4 P001 CK VARIOUS CHKS	3,570.65	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.02 2	HECK, JAMES J. & SARAH M. 6 PHEASANT RUN GLADSTONE, NJ 6 PHEASANT RUN	274600 00597 467600 07934 0 2 742200	0.00	3,452.24 3,452.23	3,487.34 3,487.33	0.00 13,879.14 13,879.14
		02/06/19 19 1 P001 CK VARIOUS CKS		3,452.24	0.00	10,426.90
		05/02/19 19 2 P001 CK VARIOUS CHKS		3,452.23	0.00	6,974.67
		08/26/19 19 3 P001 CK 031594		3,487.34	0.00	3,487.33
		11/06/19 19 4 P001 CK 032141		3,487.33	0.00	0.00
8.02 3	VENTURA, BERNARD A. 8 PHEASANT RUN GLADSTONE, NJ 8 PHEASANT RUN	274600 388200 07934 0 2 662800	0.00	3,080.86 3,080.86	3,116.32 3,116.32	0.00 12,394.36 12,394.36
		02/01/19 19 1 P001 CK VARIOUS CHKS		3,080.86	0.00	9,313.50
		04/30/19 19 2 P001 CK VARIOUS CHKS		3,080.86	0.00	6,232.64
		08/20/19 19 3 P001 CK VARIOUS CHKS		3,116.32	0.00	3,116.32
		11/12/19 19 4 P001 CK VARIOUS CHKS		3,116.32	0.00	0.00
8.02 4	WELSH, SEAN & ANTOINETTE 10 PHEASANT RUN GLADSTONE, NJ 10 PHEASANT RUN	274600 426600 07934 0 2 701200	0.00	3,258.80 3,258.80	3,297.42 3,297.42	0.00 13,112.44 13,112.44
		02/01/19 19 1 P001 CK		3,258.80	0.00	9,853.64
		05/06/19 19 2 P001 CK		3,258.80	0.00	6,594.84
		08/08/19 19 3 P001 CK		3,297.42	0.00	3,297.42
		11/07/19 19 4 P001 CK		3,297.42	0.00	0.00
8.02 5	DIETRICH, WAYNE W. & AMY J. 12 PHEASANT RUN GLADSTONE, NJ 12 PHEASANT RUN	277200 01246 478000 07934 0 2 755200	0.00	3,509.99 3,509.98	3,551.14 3,551.13	0.00 14,122.24 14,122.24
		02/01/19 19 1 P001 CK VARIOUS CHKS		3,509.99	0.00	10,612.25
		04/30/19 19 2 P001 CK VARIOUS CHKS		3,509.98	0.00	7,102.27
		08/20/19 19 3 P001 CK VARIOUS CHKS		3,551.14	0.00	3,551.13
		11/12/19 19 4 P001 CK VARIOUS CHKS		3,551.13	0.00	0.00
8.02 6	THURLOW, ALLEN & SILACCI, MICHELLE M. 5 LOUISE LANE GLADSTONE, NJ 5 LOUISE LANE	280100 371200 07934 0 2 651300	0.00	3,027.34 3,027.33	3,062.32 3,062.32	0.00 12,179.31 12,179.31
		02/01/19 19 1 P001 CK VARIOUS CHKS		3,027.34	0.00	9,151.97
		04/30/19 19 2 P001 CK VARIOUS CHKS		3,027.33	0.00	6,124.64
		08/20/19 19 3 P001 CK VARIOUS CHKS		3,062.32	0.00	3,062.32
		11/12/19 19 4 P001 CK VARIOUS CHKS		3,062.32	0.00	0.00
8.02 7	SANTORO, CHRISTOPHER T & HEATHER 3 LOUISE LANE GLADSTONE NJ 3 LOUISE LANE	275600 433600 07934 0 2 709200	0.00	3,296.36 3,296.36	3,334.66 3,334.66	0.00 13,262.04 13,262.04
		02/01/19 19 1 P001 CK VARIOUS CHKS		3,296.36	0.00	9,965.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.02	7	SANTORO, CHRISTOPHER T & HEATHER Continued				
		04/30/19 19	2 P001 CK VARIOUS CHKS	3,296.36	0.00	6,669.32
		08/20/19 19	3 P001 CK VARIOUS CHKS	3,334.66	0.00	3,334.66
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,334.66	0.00	0.00
8.02	MULCAHY, ROBERT J. & LYNNE U.	274900				0.00
8	1 LOUISE LANE	413900		3,202.93	3,237.35	
	GLADSTONE, NJ	07934	0	3,202.93	3,237.35	12,880.56
	1 LOUISE LANE	2	688800 0.00			12,880.56
		02/04/19 19	1 P001 CK 267	3,202.93	0.00	9,677.63
		05/09/19 19	2 P001 CK 3981	3,202.93	0.00	6,474.70
		08/20/19 19	3 P001 CK 3997	3,237.35	0.00	3,237.35
		11/06/19 19	4 P001 CK 273	3,237.35	0.00	0.00
8.02	REILLY, PHYLLIS	274600				0.00
9	9 TIGER HILL DRIVE	00672	397400	3,125.00	3,158.21	
	GLADSTONE NJ	07934	0	3,124.99	3,158.20	12,566.40
	9 TIGER HILL	2	672000 0.00			12,566.40
		02/07/19 19	1 P001 CK VARIOUS CKS	3,125.00	0.00	9,441.40
		04/10/19 19	2 P001 CK VARIOUS CHKS	3,124.99	0.00	6,316.41
		08/05/19 19	3 P001 CK VARIOUS CHKS	3,158.21	0.00	3,158.20
		10/24/19 19	4 P001 CK VARIOUS CHKS	3,158.20	0.00	0.00
8.02	WETH, RUDOLF & LINDA	279800	VT001			0.00
10	PO BOX 420	439900		3,285.51	3,318.69	
	GLADSTONE NJ	07934	0	3,285.50	3,318.69	13,208.39
	7 TIGER HILL	2	719700 250.00			13,208.39
		02/05/19 19	1 P001 CK 3938	3,285.51	0.00	9,922.88
		03/26/19 19	2 JHR Homestead Credi	250.00-	0.00	9,672.88
		05/03/19 19	2 P001 CK 3962	3,035.50	0.00	6,637.38
		08/06/19 19	3 P001 CK 3990	3,318.69	0.00	3,318.69
		10/03/19 19	4 JHR Homestead Credi	250.00-	0.00	3,068.69
		11/06/19 19	4 P001 CK 4014	3,068.69	0.00	0.00
8.02	HAWKINS, JOHN R. & DEBORAH L.	274600				0.00
11	5 TIGER HILL DRIVE	412000		3,191.20	3,228.52	
	GLADSTONE NJ	07934	0	3,191.19	3,228.51	12,839.42
	5 TIGER HILL	2	686600 0.00			12,839.42
		02/01/19 19	1 P001 CK VARIOUS CHKS	3,191.20	0.00	9,648.22
		04/30/19 19	2 P001 CK VARIOUS CHKS	3,191.19	0.00	6,457.03
		08/20/19 19	3 P001 CK VARIOUS CHKS	3,228.52	0.00	3,228.51
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,228.51	0.00	0.00
8.02	SILACCI, RONALD C. & JUDITH	274600				0.00
12	PO BOX 485	360800		2,953.63	2,987.37	
	GLADSTONE NJ	07934	0	2,953.62	2,987.36	11,881.98
	3 TIGER HILL	2	635400 0.00			11,881.98
		02/01/19 19	1 P001 CK	2,953.63	0.00	8,928.35
		03/26/19 19	2 JHR Homestead Credi	500.00-	0.00	8,428.35
		05/06/19 19	2 P001 CK	2,453.62	0.00	5,974.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8.02	12	SILACCI, RONALD C. & JUDITH	Continued			
		08/08/19 19	3 P001 CK	2,987.37	0.00	2,987.36
		10/03/19 19	4 JHR Homestead Credi	500.00-	0.00	2,487.36
		11/07/19 19	4 P001 CK	2,487.36	0.00	0.00
8.02	BOROUGH OF PEAPACK-GLADSTONE	356900				0.00
13	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	24 MENDHAM ROAD	15C	356900 0.00			0.00
8.03	YEOMANS, MICHAEL A & ELAINE	315000				0.00
1	2 DEER PATH	00597	565500	4,096.86	4,135.82	
	GLADSTONE NJ	07934	0	4,096.86	4,135.81	16,465.35
	2 DEER PATH	2	880500 0.00			16,465.35
		02/06/19 19	1 P001 CK VARIOUS CKS	4,096.86	0.00	12,368.49
		05/02/19 19	2 P001 CK VARIOUS CHKS	4,096.86	0.00	8,271.63
		08/26/19 19	3 P001 CK 031594	4,135.82	0.00	4,135.81
		11/06/19 19	4 P001 CK 032141	4,135.81	0.00	0.00
8.03	FISHER, ROGER F. & DIANN D.	300700				0.00
2	4 DEER PATH	417500		3,339.09	3,376.09	
	GLADSTONE NJ	07934	0	3,339.08	3,376.08	13,430.34
	4 DEER PATH	2	718200 0.00			13,430.34
		01/28/19 19	1 P001 CK 2055	3,339.08	0.00	10,091.26
		05/13/19 19	1 P001 CK 9378	0.01	0.00	10,091.25
		05/13/19 19	2 P001 CK 9378	3,324.04	15.03	6,767.21
		06/04/19 19	2 P001 CK 9382	15.04	0.13	6,752.17
		08/23/19 19	3 P001 CK	3,376.09	0.00	3,376.08
		10/23/19 19	4 P001 CK 9423	3,376.08	0.00	0.00
8.03	THOMPSON, NORMAN & KAREN	300700				0.00
3	6 DEER PATH	00660	551100	3,962.58	4,001.75	
	GLADSTONE NJ	07934	0	3,962.58	4,001.75	15,928.66
	6 DEER PATH	2	851800 0.00			15,928.66
		01/31/19 19	1 P001 CK 1483	3,962.58	0.00	11,966.08
		03/26/19 19	2 JHR Homestead Credi	250.00-	0.00	11,716.08
		04/17/19 19	2 P001 CK 1493	3,712.58	0.00	8,003.50
		08/16/19 19	3 P001 CK 1505	4,001.75	0.00	4,001.75
		10/03/19 19	4 JHR Homestead Credi	250.00-	0.00	3,751.75
		11/07/19 19	4 P001 CK 1522	3,751.75	0.00	0.00
8.03	PENTA INVESTMENTS LLC	300700				0.00
4	P.O. BOX 7017	00672	495500	3,704.83	3,739.65	
	FREEHOLD, NJ	07728	0	3,704.82	3,739.64	14,888.94
	8 DEER PATH	2	796200 0.00			14,888.94
		02/19/19 19	1 P1SB CK 1410	3,704.83	33.34	11,184.11
		05/15/19 19	2 P1SB CK 1427	3,704.82	24.08	7,479.29
		08/28/19 19	3 P1SB CK 1460	2,737.78	50.49	4,741.51
		09/19/19 19	3 P1SB CK 1466	1,001.87	10.52	3,739.64
		11/19/19 19	4 P1SB CK 1515	3,739.64	33.66	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr	Value	Zip Lmt	Exempt			
		Date	Yr	Qtr	Code	Description		
8.03 5	PADOVANO, JR., ANTHONY L. 10 DEER PATH GLADSTONE NJ 10 DEER PATH							0.00
			300700					
		00660	480800			3,729.71	3,577.32	
		07934	0			3,729.71	3,577.31	14,614.05
		2	781500					14,614.05
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,729.71	0.00
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,729.71	0.00
		08/20/19	19	3	P001	CK VARIOUS CHKS	3,577.32	0.00
		11/12/19	19	4	P001	CK VARIOUS CHKS	3,577.31	0.00
8.03 6	OROSZ, JAMES M & JILL 12 DEER PATH GLADSTONE NJ 12 DEER PATH							0.00
			309800					
			623900			4,347.10	4,383.00	
		07934	0			4,347.10	4,382.99	17,460.19
		2	933700					17,460.19
		02/01/19	19	1	P001	CK VARIOUS CHKS	4,347.10	0.00
		04/30/19	19	2	P001	CK VARIOUS CHKS	4,347.10	0.00
		08/20/19	19	3	P001	CK VARIOUS CHKS	4,383.00	0.00
		11/12/19	19	4	P001	CK VARIOUS CHKS	4,382.99	0.00
8.03 7	WAGSHUL, ADAM & LORI 14 DEER PATH GLADSTONE, NJ 14 DEER PATH							0.00
			301000					
			529200			3,865.40	3,896.98	
		07934	0			3,865.39	3,896.97	15,524.74
		2	830200					15,524.74
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,865.40	0.00
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,865.39	0.00
		08/20/19	19	3	P001	CK VARIOUS CHKS	3,896.98	0.00
		11/12/19	19	4	P001	CK VARIOUS CHKS	3,896.97	0.00
8.03 8	BRUCKER, ANDREW B. & KRISTIN C. 3 LINCROFT DRIVE GLADSTONE, NJ 3 LINCROFT DRIVE							0.00
			300700					
		00672	577000			4,088.88	4,117.62	
		07934	0			4,088.87	4,117.62	16,412.99
		2	877700					16,412.99
		02/07/19	19	1	P001	CK VARIOUS CKS	4,088.88	0.00
		04/10/19	19	2	P001	CK VARIOUS CHKS	4,088.87	0.00
		08/05/19	19	3	P001	CK VARIOUS CHKS	4,117.62	0.00
		10/24/19	19	4	P001	CK VARIOUS CHKS	4,117.62	0.00
8.03 9	WHITTLE, T W III & KIMBERLY B 5 LINCROFT DRIVE GLADSTONE NJ 5 LINCROFT DRIVE							0.00
			300700					
			734800			4,818.01	4,863.92	
		07934	0			4,818.01	4,863.91	19,363.85
		2	1035500					19,363.85
		01/28/19	19	1	P001	CK 6396	4,818.01	0.00
		04/26/19	19	2	P001	CK 6469	4,818.01	0.00
		08/02/19	19	3	P001	CK 6536	4,863.92	0.00
		10/31/19	19	4	P001	CK 6590	4,863.91	0.00
8.03 10	BECKERMAN, MICHAEL & KIM, SUJIN 23 TIGER HILL DRIVE GLADSTONE NJ 23 TIGER HILL DRIVE							0.00
			307900					
		00672	784900			5,086.57	5,131.12	
		07934	0			5,086.56	5,131.11	20,435.36
		2	1092800					20,435.36
		02/07/19	19	1	P001	CK VARIOUS CKS	5,086.57	0.00

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8.03	10	BECKERMAN, MICHAEL & KIM, SUJIN Continued				
		04/10/19 19	2 P001 CK VARIOUS CHKS	5,086.56	0.00	10,262.23
		08/05/19 19	3 P001 CK VARIOUS CHKS	5,131.12	0.00	5,131.11
		10/24/19 19	4 P001 CK VARIOUS CHKS	5,131.11	0.00	0.00
8.03	SHEFRAS, STEVEN; ARTHARS, S & J	300700				0.00
11	21 TIGER HILL DRIVE	00660 594700		4,164.47	4,207.53	
	GLADSTONE NJ	07934 0		4,164.46	4,207.52	16,743.98
	21 TIGER HILL DRIVE	2 895400	0.00			16,743.98
		02/01/19 19	1 P001 CK VARIOUS CHKS	4,164.47	0.00	12,579.51
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,164.46	0.00	8,415.05
		08/20/19 19	3 P001 CK VARIOUS CHKS	4,207.53	0.00	4,207.52
		11/12/19 19	4 P001 CK VARIOUS CHKS	4,207.52	0.00	0.00
8.03	SLATTERY, MICHAEL & PATRICIA	300700				0.00
12	19 TIGER HILL DRIVE	758500		4,933.04	4,970.48	
	GLADSTONE NJ	07934 0		4,933.04	4,970.48	19,807.04
	19 TIGER HILL DRIVE	2 1059200	0.00			19,807.04
		02/01/19 19	1 P001 CK VARIOUS CHKS	4,933.04	0.00	14,874.00
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,933.04	0.00	9,940.96
		08/20/19 19	3 P001 CK VARIOUS CHKS	4,970.48	0.00	4,970.48
		11/12/19 19	4 P001 CK VARIOUS CHKS	4,970.48	0.00	0.00
8.03	HUAMANI, KRISTEN & MARK	300700				0.00
13	17 TIGER HILL DRIVE	574100		4,070.10	4,109.29	
	GLADSTONE, NJ	07934 0		4,070.09	4,109.28	16,358.76
	17 TIGER HILL DRIVE	2 874800	0.00			16,358.76
		02/01/19 19	1 P001 CK VARIOUS CHKS	4,070.10	0.00	12,288.66
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,070.09	0.00	8,218.57
		08/20/19 19	3 P001 CK VARIOUS CHKS	4,109.29	0.00	4,109.28
		11/12/19 19	4 P001 CK VARIOUS CHKS	4,109.28	0.00	0.00
8.03	KISNER, JAMES H & JANE CHIU	303600				0.00
14	15 TIGER HILL DRIVE	397700		3,259.74	3,297.42	
	GLADSTONE NJ	07934 0		3,259.74	3,297.41	13,114.31
	15 TIGER HILL	2 701300	0.00			13,114.31
		02/05/19 19	1 P001 CK 2077	3,259.74	0.00	9,854.57
		05/10/19 19	2 P001 CK 2081	3,259.74	0.00	6,594.83
		08/08/19 19	3 P001 CK 208	3,297.42	0.00	3,297.41
		11/06/19 19	4 P001 CK 2088	3,297.41	0.00	0.00
8.03	PEREZ, JOSE A. & DELLE VALLE, OLIVIA	301000				0.00
15	11 TIGER HILL DRIVE	367200		3,103.87	3,143.81	
	GLADSTONE NJ	07934 0		3,103.86	3,143.80	12,495.34
	11 TIGER HILL DRIVE	2 668200	0.00			12,495.34
		02/01/19 19	1 P001 CK VARIOUS CHKS	3,103.87	0.00	9,391.47
		04/30/19 19	2 P001 CK VARIOUS CHKS	3,103.86	0.00	6,287.61
		08/20/19 19	3 P001 CK VARIOUS CHKS	3,143.81	0.00	3,143.80
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,143.80	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
8.04 1	BOYE, WILLIAM D. & SANTOS, ISABELLE 2 LINCROFT DRIVE GLADSTONE, NJ 2 LINCROFT DRIVE		423600 704300 07934 0						0.00
		2	1127900			0.00			21,091.73
		11/05/18	19	1	P001	CK 4584	64.66	0.00	21,027.07
		02/04/19	19	1	P001	CK 4627	5,426.62	0.00	15,600.45
		02/04/19	19	2	P001	CK 4627	73.38	0.00	15,527.07
		05/06/19	19	2	P001	CK 4665	5,417.89	0.00	10,109.18
		05/06/19	19	3	P001	CK 4665	82.11	0.00	10,027.07
		08/06/19	19	3	P001	CK 4694	4,972.48	0.00	5,054.59
		08/06/19	19	4	P001	CK 4694	27.52	0.00	5,027.07
		11/04/19	19	4	P001	CK 4734	5,027.07	0.00	0.00
8.04 2	SAIDEMAN, SUSAN C. 4 LINCROFT DRIVE GLADSTONE, NJ 4 LINCROFT DRIVE		423900 550200 07934 0						0.00
		2	974100			0.00			18,215.67
		02/07/19	19	1	P001	CK VARIOUS CKS	4,773.41	0.00	13,442.26
		04/10/19	19	2	P001	CK VARIOUS CHKS	4,773.41	0.00	8,668.85
		08/05/19	19	3	P001	CK VARIOUS CHKS	4,334.43	0.00	4,334.42
		10/24/19	19	4	P001	CK VARIOUS CHKS	4,334.42	0.00	0.00
8.04 3	VON REVENTLOW, CHRISTIAN & INGEBORG 2735 SAND HILL ROAD #10 MENLO PARK, CA 6 LINCROFT DRIVE		419700 455800 94025 0						0.00
		2	875500			0.00			16,371.85
		02/01/19	19	1	P001	CK	4,221.75	0.00	12,150.10
		05/06/19	19	2	P001	CK	4,221.74	0.00	7,928.36
		08/08/19	19	3	P001	CK	3,964.18	0.00	3,964.18
		11/07/19	19	4	P001	CK	3,964.18	0.00	0.00
8.04 4	LIPANI, DAVID A. & DEFABIO, ERICA C 8 LINCROFT DRIVE GLADSTONE, NJ 8 LINCROFT DRIVE		300700 631000 07934 0						0.00
		2	931700			0.00			17,422.79
		02/01/19	19	1	P001	CK VARIOUS CHKS	4,337.24	0.00	13,085.55
		04/30/19	19	2	P001	CK VARIOUS CHKS	4,337.24	0.00	8,748.31
		08/20/19	19	3	P001	CK VARIOUS CHKS	4,374.16	0.00	4,374.15
		10/23/19	19	4	P001	CK 206604	4,374.15	0.00	0.00
8.05 1	SONNEBORN, JAMES R & KRISTIN M 4 TIGER HILL DRIVE GLADSTONE NJ 4 TIGER HILL DRIVE		274600 275900 07934 0						0.00
		2	550500			0.00			10,294.35
		01/22/19	19	1	P001	CK 0002345058	2,557.84	0.00	7,736.51
		04/29/19	19	2	P001	CK 0015363824	2,557.81	0.00	5,178.70
		08/06/19	19	2	P001	CK 0028679276	0.02	0.00	5,178.68
		08/06/19	19	3	P001	CK 0028679276	2,589.32	0.00	2,589.36
		10/29/19	19	3	P001	CK 0039550083	0.02	0.00	2,589.34
		10/29/19	19	4	P001	CK 0039550083	2,589.32	0.00	0.02

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8.05 1	SONNEBORN, JAMES R & KRISTIN M Continued	02/14/20 19	4 P001 CK 4890609	0.02	0.00	0.00
8.05 2	HOLLEB, DAVID G. & REGINA M. 6 TIGER HILL DRIVE GLADSTONE NJ 6 TIGER HILL DRIVE	288600 00672 411700 07934 0 2 700300	0.00 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	3,256.46 3,256.45 3,256.46 3,256.45 3,291.35 3,291.35	3,291.35 3,291.35 0.00 0.00 0.00 0.00	0.00 13,095.61 13,095.61 9,839.15 6,582.70 3,291.35 0.00
8.05 3	ROWE, EARL 8 TIGER HILL ROAD GLADSTONE NJ 8 TIGER HILL DRIVE	283100 383500 07934 0 2 666600	0.00 1 P001 CK 770 1 P001 CK 771 2 P001 CK 770 2 P001 CK 771 2 P001 CK 705 3 P001 CK 705 4 P001 CK 705	3,099.64 3,099.64 0.00 3,099.64 0.00 3,099.64 3,133.07 3,133.07	3,133.07 3,133.07 255.72 21.70 116.24 21.70 210.78 213.05 72.06	0.00 12,465.42 12,465.42 12,465.42 9,365.78 9,365.78 9,365.78 6,266.14 3,133.07 0.00
8.05 4	SEBORIA, PATRICIA C PO BOX 156 PEAPACK NJ 10 TIGER HILL DRIVE	277800 468800 07977 0 2 746600	1 P001 CK 8654 2 P001 CK 8712 3 P001 CK 9029 4 P001 CK 9099	3,472.43 3,472.42 3,472.43 3,472.42 3,508.29 3,508.28	3,508.29 3,508.28 0.00 0.00 0.00 0.00	0.00 13,961.42 13,961.42 10,488.99 7,016.57 3,508.28 0.00
8.05 5	WHITE, C&WHITE, EC & WHITE, M 12 TIGER HILL DRIVE GLADSTONE NJ 12 TIGER HILL DRIVE	276200 668100 07934 0 2 944300	1 P001 CK 3120 2 P001 CK 3120 3 P001 CK 3312 4 P001 CK 3312	4,394.99 4,394.99 4,394.99 4,394.99 4,434.22 4,434.21	4,434.22 4,434.21 0.00 0.00 0.00 0.00	0.00 17,658.41 17,658.41 13,263.42 8,868.43 4,434.21 0.00
8.05 6	GEORGE, ALEXANDER & CAROL 14 TIGER HILL ROAD GLADSTONE NJ 14 TIGER HILL DRIVE	276200 343700 07934 0 2 619900	1 P001 CK 456 2 P001 CK 3545 3 P001 CK 463 4 P001 CK 472	2,880.39 2,880.38 2,880.39 2,880.38 2,915.68 2,915.68	2,915.68 2,915.68 14.33 0.00 0.00 0.00	0.00 11,592.13 11,592.13 8,711.74 5,831.36 2,915.68 0.00

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8.05 7	STEINHORN, JEFFREY & HERMAN, DEBORA 16 TIGER HILL DRIVE GLADSTONE NJ 16 TIGER HILL DRIVE	276200 430200 07934 0 2 706400	0.00	3,284.63 3,284.62	3,320.22 3,320.21	0.00 13,209.68 13,209.68
		07/30/18 19 1 J063 TRS FR 2018/3RD		11.95-	0.00	13,197.73
		02/21/19 19 1 P001 CK 1701		3,272.68	23.17	9,925.05
		02/21/19 19 2 P001 CK 1701		13.42	0.00	9,911.63
		04/29/19 19 2 P001 CK 0099889587		3,271.20	0.00	6,640.43
		04/29/19 19 3 P001 CK 0099889587		13.42	0.00	6,627.01
		07/29/19 19 3 P001 CK 0051069512		3,284.62	0.00	3,342.39
		09/06/19 19 3 P001 CK 1712		22.18	0.16	3,320.21
		10/29/19 19 4 P001 CK 0074687435		3,320.21	0.00	0.00
8.05 8	STANLEY, RICHARD 18 TIGER HILL DRIVE GLADSTONE, NJ 18 TIGER HILL DRIVE	293800 437900 00672 0 2 731700	0.00	3,404.35 3,404.34	3,437.05 3,437.05	0.00 13,682.79 13,682.79
		02/07/19 19 1 P001 CK VARIOUS CKS		3,404.35	0.00	10,278.44
		04/10/19 19 2 P001 CK VARIOUS CHKS		3,404.34	0.00	6,874.10
		08/05/19 19 3 P001 CK VARIOUS CHKS		3,437.05	0.00	3,437.05
		10/24/19 19 4 P001 CK VARIOUS CHKS		3,437.05	0.00	0.00
8.05 9	KIM, GIHONG & DUCKJA PO BOX 458 PEAPACK NJ 20 TIGER HILL DRIVE	300700 514200 07977 0 2 814900	0.00	3,791.22 3,791.21	3,828.10 3,828.10	0.00 15,238.63 15,238.63
		09/13/18 19 1 J063 TRNS FR 17/2 TO		1,000.00-	0.00	14,238.63
		09/13/18 19 1 J063 TRNS FR 18/4 TO		500.00-	0.00	13,738.63
		02/07/19 19 1 P001 CK 2115		2,291.22	0.00	11,447.41
		02/07/19 19 2 P001 CK 2115		1,500.00	0.00	9,947.41
		02/07/19 19 2 P001 CK 2115		2,291.21	0.00	7,656.20
		03/26/19 19 2 JHR Homestead Credi		500.00-	0.00	7,156.20
		07/09/19 19 2 J063 TRANS OVPYMT TO		500.00	0.00	7,656.20
		02/07/19 19 3 P001 CK 2115		1,500.00	0.00	6,156.20
		07/09/19 19 3 J063 TRANS OVPYMT TO		500.00-	0.00	5,656.20
		08/01/19 19 3 P001 CK 2124		1,828.10	0.00	3,828.10
		08/01/19 19 4 P001 CK 2124		3,828.10	0.00	0.00
		10/03/19 19 4 JHR Homestead Credi		500.00-	0.00	500.00-
8.05 10	JEANES, NATHAN DOUGLASS & JULIE 22 TIGER HILL DR GLADSTONE, NJ 22 TIGER HILL DRIVE	300700 481400 07934 0 2 782100	0.00	3,635.81 3,635.81	3,676.83 3,676.82	0.00 14,625.27 14,625.27
		02/01/19 19 1 P001 CK VARIOUS CHKS		3,635.81	0.00	10,989.46
		04/30/19 19 2 P001 CK VARIOUS CHKS		3,635.81	0.00	7,353.65
		08/20/19 19 3 P001 CK VARIOUS CHKS		3,676.83	0.00	3,676.82
		11/12/19 19 4 P001 CK VARIOUS CHKS		3,676.82	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
8.05 11	SROKA, KENNETH P. & VICTORIA V. 24 TIGER HILL DRIVE GLADSTONE, NJ 24 TIGER HILL DRIVE	300700 626100	07934 0	0 0	0.00	4,313.30 4,313.30	4,352.28 4,352.28	0.00 17,331.16 17,331.16
		01/24/19 19	1	P001	CK 108	4,313.30	0.00	13,017.86
		04/25/19 19	2	P001	CK 234	4,313.30	0.00	8,704.56
		08/01/19 19	3	P001	CK 245	4,352.28	0.00	4,352.28
		10/14/19 19	4	J065	2019 Added S	113.60	0.00	4,465.88
		10/18/19 19	4	P001	CK 5101	4,352.28	0.00	113.60
		10/21/19 19	4	P001	CK 5117	113.60	0.00	0.00
8.05 12	SABOL, THOMAS 26 TIGER HILL DRIVE GLADSTONE, NJ 26 TIGER HILL DRIVE	300700 712000	07934 0	0 0	0.00	4,718.01 4,718.00	4,750.74 4,750.74	0.00 18,937.49 18,937.49
		02/07/19 19	1	P001	CK VARIOUS CKS	4,718.01	0.00	14,219.48
		04/10/19 19	2	P001	CK VARIOUS CHKS	4,718.00	0.00	9,501.48
		08/05/19 19	3	P001	CK VARIOUS CHKS	4,750.74	0.00	4,750.74
		10/24/19 19	4	P001	CK VARIOUS CHKS	4,750.74	0.00	0.00
8.05 13	LEBEL, LAURENCE & BETH 7 LINCROFT DRIVE GLADSTONE, NJ 7 LINCROFT DRIVE	308500 100	07934 0	0 0	0.00	1,420.24 1,420.24	1,465.17 1,465.17	0.00 5,770.82 5,770.82
		02/01/19 19	1	P001	CK VARIOUS CHKS	1,420.24	0.00	4,350.58
		04/30/19 19	2	P001	CK VARIOUS CHKS	1,420.24	0.00	2,930.34
		08/20/19 19	3	P001	CK VARIOUS CHKS	1,465.17	0.00	1,465.17
		11/12/19 19	4	P001	CK VARIOUS CHKS	1,465.17	0.00	0.00
9 1	BURRELL, RONALD D. JR. & HECK, M. 26 MOSLE ROAD GLADSTONE, NJ 26 MOSLE ROAD	233600 479000	07934 0	0 0	0.00	3,550.36 3,550.36	3,112.45 3,112.45	0.00 13,325.62 13,325.62
		02/11/19 19	1	P001	CK 5242	3,550.36	0.00	9,775.26
		02/11/19 19	2	P001	CK 5242	0.64	0.00	9,774.62
		05/02/19 19	2	P001	CK 1082	3,549.72	0.00	6,224.90
		05/02/19 19	3	P001	CK 1082	0.28	0.00	6,224.62
		07/10/19 19	3	P001	CK 1087	3,500.00	0.00	2,724.62
		12/31/19 19	3	J063	TRANSFER OVERPA	387.83	0.00	3,112.45
		11/05/19 19	4	P001	CK 2552843077	2,774.62	0.00	337.83
		12/31/19 19	4	J063	TRANSFER OVERPA	337.83-	0.00	0.00
		12/31/19 19	4	J063	TRANSFER OVERPA	50.00-	0.00	50.00-
9 3	DILL, STEVEN T & RANDI J BOX 431 GLADSTONE, NJ 12 MOSLE ROAD	239500 512800	07934 0	0 0	0.00	3,481.35 3,481.34	3,552.66 3,552.66	0.00 14,068.01 14,068.01
		02/01/19 19	1	P001	CK VARIOUS CHKS	3,481.35	0.00	10,586.66
		04/30/19 19	2	P001	CK VARIOUS CHKS	3,481.34	0.00	7,105.32
		08/20/19 19	3	P001	CK VARIOUS CHKS	3,552.66	0.00	3,552.66

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9	3	DILL, STEVEN T & RANDI J Continued				
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,552.66	0.00	0.00
9	CALLAHAN, DENISE C. & CHRISTOPHER H.	211500				0.00
4	PO BOX 144	309800		2,432.01	2,442.15	
	GLADSTONE, NJ	07934	0	2,432.01	2,442.14	9,748.31
	3 SOUTH STREET	2	521300 0.00			9,748.31
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,432.01	0.00	7,316.30
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,432.01	0.00	4,884.29
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,442.15	0.00	2,442.14
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,442.14	0.00	0.00
9	STULL, GENE JR & AIMEE	213400				0.00
5	5 SOUTH STREET	00597 464000		3,157.39	3,176.30	
	GLADSTONE NJ	07934	0	3,157.39	3,176.30	12,667.38
	5 SOUTH STREET	2	677400 0.00			12,667.38
		07/30/18 19	1 J063 TRANS FRM 2018	35.06-	0.00	12,632.32
		07/30/18 19	1 J063 TRANS FRM 2018	35.06-	0.00	12,597.26
		10/26/18 19	1 P001 CK 90383	3,087.27	0.00	9,509.99
		10/26/18 19	2 P001 CK 90383	23.10	0.00	9,486.89
		02/06/19 19	2 P001 CK VARIOUS CKS	3,157.39	0.00	6,329.50
		07/09/19 19	2 J063 TRANS OVPYMT TO	23.10	0.00	6,352.60
		07/09/19 19	3 J063 TRANS OVPYMT TO	23.10-	0.00	6,329.50
		08/23/19 19	3 P001 CK VARIOUS CHKS	3,153.20	0.00	3,176.30
		11/01/19 19	4 P001 CK VARIOUS CHKS	3,176.30	0.00	0.00
9	FAGAN, DOUGLAS J. & JUDITH	214000				0.00
6	PO BOX 70	163600		1,750.30	1,780.27	
	GLADSTONE NJ	07934	0	1,750.29	1,780.26	7,061.12
	6 SOUTH STREET	2	377600 0.00			7,061.12
		11/13/18 19	1 P001 CK 6193	0.01	0.00	7,061.11
		02/11/19 19	1 P001 CK 6237	1,750.29	0.00	5,310.82
		05/10/19 19	2 P001 CK 6284	1,750.29	0.00	3,560.53
		08/13/19 19	3 P001 CK 6324	1,780.27	0.00	1,780.26
		11/08/19 19	4 P001 CK 6360	1,780.26	0.00	0.00
9	PERNA ROCCO & JOANNE	211800				0.00
7	PO BOX 381	224900		2,084.58	1,998.57	
	GLADSTONE NJ	07934	0	2,084.58	1,998.56	8,166.29
	4 SOUTH STREET	2	436700 0.00			8,166.29
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,084.58	0.00	6,081.71
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,084.58	0.00	3,997.13
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,998.57	0.00	1,998.56
		11/12/19 19	4 P001 CK VARIOUS CHKS	1,998.56	0.00	0.00
9	CIRILLO, JOSEPH & CARLA	218300				0.00
8	10 MOSLE ROAD	00597 198300		1,943.73	1,951.48	
	GLADSTONE, NJ	07934	0	1,943.73	1,951.48	7,790.42
	10 MOSLE ROAD	2	416600 0.00			7,790.42
		02/06/19 19	1 P001 CK VARIOUS CKS	1,943.73	0.00	5,846.69

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9	8	CIRILLO, JOSEPH & CARLA	Continued			
		05/02/19 19	2 P001 CK VARIOUS CHKS	1,943.73	0.00	3,902.96
		08/23/19 19	3 P001 CK VARIOUS CHKS	1,951.48	0.00	1,951.48
		11/01/19 19	4 P001 CK VARIOUS CHKS	1,951.48	0.00	0.00
9	SMITH, JAMES GREGORY & MELANIE	210900				0.00
9	8 WYCKOFF STREET	281100		2,294.92	2,305.29	
	GLADSTONE, NJ	07934 0		2,294.91	2,305.28	9,200.40
	8 WYCKOFF STREET	2 492000	0.00			9,200.40
		01/25/19 19	1 P001 CK 00-25053618	2,294.92	0.00	6,905.48
		04/02/19 19	2 P001 CK 00-25056018	2,294.91	0.00	4,610.57
		08/23/19 19	3 P001 CK VARIOUS CHKS	2,305.29	0.00	2,305.28
		11/01/19 19	4 P001 CK VARIOUS CHKS	2,305.28	0.00	0.00
9	GEISLER, EDWARD M & TERESA A	208700				0.00
10	PO BOX 180	08150 183100		1,827.77	1,835.57	
	GLADSTONE NJ	07934 0		1,827.76	1,835.56	7,326.66
	9 WYCKOFF STREET	2 391800	0.00			7,326.66
		02/28/19 19	1 P001 CK 646	1,827.77	14.92	5,498.89
		05/04/19 19	2 P001 CR	1,827.76	0.00	3,671.13
		07/28/19 19	3 P001 CR	1,835.57	0.00	1,835.56
		12/06/19 19	4 P001 CR	1,818.02	17.54	17.54
9	KINSEY, STEPHEN M. & HABIBI, SAMA	223000				0.00
11	8 MOSLE ROAD	228000		2,102.42	2,114.43	
	GLADSTONE, NJ	07934 0		2,102.42	2,114.43	8,433.70
	8 MOSLE ROAD	2 451000	0.00			8,433.70
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,102.42	0.00	6,331.28
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,102.42	0.00	4,228.86
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,114.43	0.00	2,114.43
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,114.43	0.00	0.00
9	MC GONEGAL, MICHELLE A	210900				0.00
12	6 MOSLE ROAD	00660 240400		2,141.39	2,078.27	
	GLADSTONE, NJ	07934 0		2,141.39	2,078.26	8,439.31
	6 MOSLE ROAD	2 451300	0.00			8,439.31
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,141.39	0.00	6,297.92
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,141.39	0.00	4,156.53
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,078.27	0.00	2,078.26
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,078.26	0.00	0.00
9	JJ DEVEL IX LLC,	208700				0.00
13	171 STATE RT 173 ST 201	261800		2,172.85	2,226.33	
	ASBURY NJ	08802 0		2,172.84	2,226.33	8,798.35
	42 MENDHAM ROAD	2 470500	0.00			8,798.35
		01/30/19 19	1 P001 CK 299	2,172.85	0.00	6,625.50
		04/25/19 19	2 P001 CK 314	2,172.84	0.00	4,452.66
		08/12/19 19	3 P001 CK 338	2,226.33	0.00	2,226.33
		10/21/19 19	4 P001 CK 356	2,226.33	0.00	0.00

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9 14	FERRANTE, STEPHEN 3 TIMBER ROCK TR BERNARDSVILLE NJ 40 MENDHAM ROAD	209400 157500 07924 0 2 366900		1,701.00 1,701.00	1,729.52 1,729.51	0.00 6,861.03 6,861.03
		02/06/19 19 1 P001 CK VARIOUS CKS		1,701.00	0.00	5,160.03
		05/02/19 19 2 P001 CK VARIOUS CHKS		1,701.00	0.00	3,459.03
		08/23/19 19 3 P001 CK VARIOUS CHKS		1,729.52	0.00	1,729.51
		11/01/19 19 4 P001 CK VARIOUS CHKS		1,729.51	0.00	0.00
9 15	NOVACO, JONATHAN & MAUREEN 38 MENDHAM ROAD GLADSTONE NJ 38 MENDHAM ROAD	209000 164000 00672 0 07934 0 2 373000		1,740.91 1,740.90	1,746.65 1,746.64	0.00 6,975.10 6,975.10
		02/07/19 19 1 P001 CK VARIOUS CKS		1,740.91	0.00	5,234.19
		04/10/19 19 2 P001 CK VARIOUS CHKS		1,740.90	0.00	3,493.29
		08/05/19 19 3 P001 CK VARIOUS CHKS		1,746.65	0.00	1,746.64
		10/24/19 19 4 P001 CK VARIOUS CHKS		1,746.64	0.00	0.00
9 16	CALTA, ROBERT & KAREN 36 MENDHAM ROAD GLADSTONE NJ 36 MENDHAM ROAD	209400 VT001 226600 07934 0 2 436000 250.00		1,957.29 1,957.29	1,994.31 1,994.31	0.00 7,903.20 7,903.20
		10/07/18 19 1 P001 CK		36.41	0.00	7,866.79
		03/10/19 19 1 P001 CK		1,900.52	21.21	5,966.27
		05/25/19 19 1 P001 CK		20.36	0.76	5,945.91
		05/25/19 19 2 P001 CK		1,934.51	23.49	4,011.40
		08/04/19 19 2 P001 CK		22.78	0.79	3,988.62
		08/04/19 19 3 P001 CK		1,994.31	0.00	1,994.31
		08/04/19 19 4 P001 CK		0.26	0.00	1,994.05
		11/03/19 19 4 P001 CK		1,994.05	0.00	0.00
9 17	YANNACCONE, G E & YANNACCONE, B 32 MENDHAM ROAD GLADSTONE NJ 32 MENDHAM ROAD	207500 192800 07934 0 2 400300 0.00		1,867.21 1,867.20	1,875.60 1,875.60	0.00 7,485.61 7,485.61
		02/05/19 19 1 P001 CK 5805		1,867.21	0.00	5,618.40
		04/22/19 19 2 P001 CK 5842		1,867.20	0.00	3,751.20
		08/06/19 19 3 P001 CK 5872		1,875.60	0.00	1,875.60
		10/28/19 19 4 P001 CK 5894		1,875.60	0.00	0.00
9 17.01	CONNOLLY, MICHAEL F & KATHY L 34 MENDHAM ROAD GLADSTONE NJ 34 MENDHAM ROAD	202200 135500 07934 0 2 337700 0.00		1,565.79 1,565.78	1,591.71 1,591.71	0.00 6,314.99 6,314.99
		02/01/19 19 1 P001 CK 0077335590		1,565.79	0.00	4,749.20
		04/30/19 19 2 P001 CK 0000946113		1,565.78	0.00	3,183.42
		08/26/19 19 3 P001 CK 0058074458		1,591.71	0.00	1,591.71
		11/01/19 19 4 P001 CK 0076211458		1,591.71	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9 18	KORMAN, PAUL & CYNTHIA ANN 30 MENDHAM ROAD GLADSTONE, NJ 30 MENDHAM ROAD	217100 304400 07934 0 2 521500	0.00	2,433.42 2,433.42	2,442.61 2,442.60	0.00 9,752.05 9,752.05
		02/01/19 19 1 P001 CK VARIOUS CHKS		2,433.42	0.00	7,318.63
		04/30/19 19 2 P001 CK VARIOUS CHKS		2,433.42	0.00	4,885.21
		08/20/19 19 3 P001 CK VARIOUS CHKS		2,442.61	0.00	2,442.60
		11/12/19 19 4 P001 CK VARIOUS CHKS		2,442.60	0.00	0.00
10 1	GALLAGHER, BARBARA J. 18 JACKSON AVENUE GLADSTONE, NJ 18 JACKSON AVENUE	219000 437200 07934 0 2 656200	0.00	3,060.20 3,060.20	3,075.27 3,075.27	0.00 12,270.94 12,270.94
		01/17/19 19 1 P001 CK 243		3,060.20	0.00	9,210.74
		04/23/19 19 2 P001 CK 258		3,060.20	0.00	6,150.54
		08/01/19 19 3 P001 CK 272		3,075.27	0.00	3,075.27
		10/28/19 19 4 P001 CK 283		3,075.27	0.00	0.00
10 1.01	YATES, CHRISTOPHER M. & CHRISTIE 20 JACKSON AVENUE GLADSTONE, NJ 20 JACKSON AVENUE	225200 425000 07934 0 2 650200	0.00	3,035.32 3,035.32	3,044.05 3,044.05	0.00 12,158.74 12,158.74
		02/07/19 19 1 P001 CK VARIOUS CKS		3,035.32	0.00	9,123.42
		04/10/19 19 2 P001 CK VARIOUS CHKS		3,035.32	0.00	6,088.10
		06/19/19 19 3 P001 CK 107633		3,399.56	0.00	2,688.54
		12/31/19 19 3 J063 TRANSFER OVERPA		355.51	0.00	3,044.05
		11/12/19 19 4 P001 CK VARIOUS CHKS		3,044.05	0.00	0.00
		12/31/19 19 4 J063 TRANSFER OVERPA		355.51-	0.00	355.51-
10 2	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 7 MOSLE ROAD	227500 244900 07934 0 2 472400	0.00	2,188.81 2,188.81	2,228.13 2,228.13	0.00 8,833.88 8,833.88
		01/29/19 19 1 P001 CK 4879		2,188.81	0.00	6,645.07
		03/26/19 19 2 JHR Homestead Credi		543.18-	0.00	6,101.89
		04/29/19 19 2 P001 CK 4934		1,645.63	0.00	4,456.26
		08/01/19 19 3 P001 CK 4983		2,228.13	0.00	2,228.13
		10/03/19 19 4 JHR Homestead Credi		493.19-	0.00	1,734.94
		10/18/19 19 4 P001 CK 5019		1,734.94	0.00	0.00
10 3	HOY, JONATHAN P. & REBECCA P. 23 CHIMNEY ASH FARM ROAD BASKING RIDGE, NJ 16 JACKSON AVENUE	219900 153600 07920 0 2 373500	0.00	1,739.50 1,739.50	1,752.73 1,752.72	0.00 6,984.45 6,984.45
		02/05/19 19 1 P001 CK 1589		1,739.50	0.00	5,244.95
		05/01/19 19 2 P001 CK 1591		1,739.50	0.00	3,505.45
		08/02/19 19 3 P001 CK 1598		1,752.73	0.00	1,752.72
		11/01/19 19 4 P001 CK 1602		1,752.72	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance	
		Bank Impr	Value	Zip Lmt	Exempt				Class Net Value
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
10 4	LOREE, ARTHUR J. & JOAN H. 56 MENDHAM ROAD GLADSTONE NJ 56 MENDHAM ROAD								0.00
							2,531.02	2,542.58	
		07934					2,531.02	2,542.58	10,147.20
		2	556000			250.00			10,147.20
		02/04/19	19	1	P001	CK 3511	2,531.02	0.00	7,616.18
		05/06/19	19	2	P001	CK 3547	2,531.02	0.00	5,085.16
		08/07/19	19	3	P001	CK 3587	2,542.58	0.00	2,542.58
		11/05/19	19	4	P001	CK 3624	2,542.58	0.00	0.00
10 5	WALSH, MICHAELA 54 MENDHAM ROAD GLADSTONE, NJ 54 MENDHAM ROAD								0.00
							1,940.45	1,974.40	
		07934					1,940.44	1,974.40	7,829.69
		2	418700			0.00			7,829.69
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,940.45	0.00	5,889.24
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,940.44	0.00	3,948.80
		06/19/19	19	3	P001	CK 570006863	1,940.46	0.00	2,008.34
		11/12/19	19	3	P001	CK VARIOUS CHKS	33.94	0.76	1,974.40
		11/12/19	19	4	P001	CK VARIOUS CHKS	1,939.70	0.00	34.70
		12/23/19	19	4	P001	CK 714279	34.30	0.40	0.40
		12/23/19	19	4	P001	CK 9297438	0.39	0.00	0.01
		01/31/20	19	4	P001	CK VARIOUS CHKS	0.01	0.00	0.00
10 6	BUCHANAN, DANIELLE JILL 52 MENDHAM ROAD GLADSTONE, NJ 52 MENDHAM ROAD								0.00
							1,856.41	1,888.27	
		00672	192100				1,856.40	1,888.27	7,489.35
		07934	0						7,489.35
		2	400500			0.00			7,489.35
		02/07/19	19	1	P001	CK VARIOUS CKS	1,856.41	0.00	5,632.94
		04/10/19	19	2	P001	CK VARIOUS CHKS	1,856.40	0.00	3,776.54
		08/05/19	19	3	P001	CK VARIOUS CHKS	1,888.27	0.00	1,888.27
		10/24/19	19	4	P001	CK VARIOUS CHKS	1,888.27	0.00	0.00
10 7	MC FARLAND, PEGGY 50 MENDHAM ROAD GLADSTONE NJ 50 MENDHAM ROAD								0.00
							1,663.91	1,670.30	
		07934	149400				1,663.91	1,670.30	6,668.42
		2	356600			0.00			6,668.42
		02/11/19	19	1	P001	CK 6179	1,663.91	0.00	5,004.51
		03/26/19	19	2	JHR	Homestead Credi	361.38-	0.00	4,643.13
		05/13/19	19	2	P001	CK 6213	1,302.53	3.47	3,340.60
		08/06/19	19	3	P001	CK 6240	1,670.30	0.00	1,670.30
		10/03/19	19	4	JHR	Homestead Credi	361.38-	0.00	1,308.92
		10/31/19	19	4	P001	CK 6265	1,308.92	0.00	0.00
10 8	ZAJAC, PAUL 48 MENDHAM ROAD GLADSTONE NJ 48 MENDHAM ROAD								0.00
							1,579.87	1,589.78	
		00672	130900				1,579.87	1,589.78	6,339.30
		07934	0						6,339.30
		2	339000			0.00			6,339.30
		02/07/19	19	1	P001	CK VARIOUS CKS	1,579.87	0.00	4,759.43
		04/10/19	19	2	P001	CK VARIOUS CHKS	1,579.87	0.00	3,179.56
		08/05/19	19	3	P001	CK VARIOUS CHKS	1,589.78	0.00	1,589.78
		10/24/19	19	4	P001	CK VARIOUS CHKS	1,589.78	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
10 9	BEISER, JOHN F & RILEY CORTNEY C 46 MENDHAM ROAD GLADSTONE, NJ 46 MENDHAM ROAD								0.00
			208900						
		01246	177100				1,788.80	1,820.31	
		07934	0				1,788.79	1,820.30	7,218.20
		2	386000			0.00			7,218.20
		01/29/19	19	1	P001	CK 224244	1,788.80	0.00	5,429.40
		04/29/19	19	2	P001	CK 270411	1,788.79	0.00	3,640.61
		08/19/19	19	3	P001	CK 310497	1,820.31	0.00	1,820.30
		10/29/19	19	4	P001	CK 358798	1,820.30	0.00	0.00
11 1	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 4 JACKSON AVENUE								0.00
			221800						
			517000				3,454.12	3,453.67	
		07934	0				3,454.11	3,453.66	13,815.56
		2	738800			0.00			13,815.56
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,454.12	0.00	10,361.44
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,454.11	0.00	6,907.33
		08/20/19	19	3	P001	CK VARIOUS CHKS	3,453.67	0.00	3,453.66
		11/12/19	19	4	P001	CK VARIOUS CHKS	3,453.66	0.00	0.00
11 2	SMS PROPERTIES LLC, 410 LAKE RD. FAR HILLS, NJ 8 JACKSON AVENUE								0.00
			228400						
			402900				2,944.71	2,957.95	
		07931	0				2,944.70	2,957.95	11,805.31
		2	631300			0.00			11,805.31
		02/05/19	19	1	P001	CK 1020	2,944.71	0.00	8,860.60
		05/03/19	19	2	P001	CK 1023	2,944.70	0.00	5,915.90
		08/05/19	19	3	P001	CK 1024	2,957.95	0.00	2,957.95
		11/04/19	19	4	P001	CK 1026	2,957.95	0.00	0.00
11 3	WALSH, SUSANNE PO BOX 309 GLADSTONE, NJ 10 JACKSON AVENUE								0.00
			206900						
		00672	223900				1,967.21	2,060.78	
		07934	0				1,967.20	2,060.77	8,055.96
		2	430800			0.00			8,055.96
		02/07/19	19	1	P001	CK VARIOUS CKS	1,967.21	0.00	6,088.75
		04/10/19	19	2	P001	CK VARIOUS CHKS	1,967.20	0.00	4,121.55
		06/26/19	19	3	P001	CK 35117	2,967.20	0.00	1,154.35
		12/31/19	19	3	J063	TRANSFER OVERPA	906.42	0.00	2,060.77
		11/12/19	19	4	P001	CK VARIOUS CHKS	2,060.77	0.00	0.00
		12/31/19	19	4	J063	TRANSFER OVERPA	906.42-	0.00	906.42-
11 4	DUVAL, BRIAN & NICOLE 47 MENDHAM ROAD GLADSTONE NJ 47 MENDHAM ROAD								0.00
			211200						
		00660	154700				1,696.31	1,724.86	
		07934	0				1,696.30	1,724.86	6,842.33
		2	365900			0.00			6,842.33
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,696.31	0.00	5,146.02
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,696.30	0.00	3,449.72
		08/20/19	19	3	P001	CK VARIOUS CHKS	1,724.86	0.00	1,724.86
		11/12/19	19	4	P001	CK VARIOUS CHKS	1,724.86	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance	
		Bank Impr	Value	Zip Lmt	Exempt				Class Net Value
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
11 5	CHURCHILL, PETER J. 45 MENDHAM ROAD GLADSTONE, NJ 45 MENDHAM ROAD								0.00
							1,742.79	1,745.70	
		07934			0		1,742.78	1,745.70	6,976.97
		2			373100	0.00			6,976.97
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,742.79	0.00	5,234.18
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,742.78	0.00	3,491.40
		08/20/19	19	3	P001	CK VARIOUS CHKS	1,745.70	0.00	1,745.70
		11/12/19	19	4	P001	CK VARIOUS CHKS	1,745.70	0.00	0.00
11 6	EWALD, DAVID 43 MENDHAM ROAD GLADSTONE, NJ 43 MENDHAM ROAD								0.00
							1,357.33	1,585.12	
		07934			0		1,357.32	1,585.12	5,884.89
		2			314700	0.00			5,884.89
		02/06/19	19	1	P001	CK 3121	1,357.33	0.00	4,527.56
		05/15/19	19	2	P001	CK 3156	1,353.10	4.22	3,174.46
		08/02/19	19	2	P001	CK 3178	4.22	0.07	3,170.24
		08/02/19	19	3	P001	CK 3178	1,580.83	0.00	1,589.41
		12/04/19	19	3	P001	CK 3220	4.29	0.12	1,585.12
		12/04/19	19	4	P001	CK 3220	1,585.12	12.45	0.00
11 7	PANE, CATHERINE A PO BOX 342 GLADSTONE NJ 41 MENDHAM ROAD								0.00
							1,873.31	1,895.68	
		07934			0		1,873.30	1,895.68	7,537.97
		2			403100	0.00			7,537.97
		02/04/19	19	1	P001	CK 4570	1,873.31	0.00	5,664.66
		05/03/19	19	2	P001	CK 4589	1,873.30	0.00	3,791.36
		08/06/19	19	3	P001	CK 4618	1,895.68	0.00	1,895.68
		11/06/19	19	4	P001	CK 4642	1,895.68	0.00	0.00
11 8	GASEK, SHELBY & PATRICIA 39 MENDHAM ROAD GLADSTONE, NJ 39 MENDHAM ROAD								0.00
							2,259.24	2,334.42	
		00672			277900		2,259.23	2,334.42	9,187.31
		07934			0				9,187.31
		2			491300	0.00			9,187.31
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,259.24	0.00	6,928.07
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,259.23	0.00	4,668.84
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,334.42	0.00	2,334.42
		10/14/19	19	4	J065	2019 Added S	63.11	0.00	2,397.53
		10/24/19	19	4	P001	CK VARIOUS CHKS	2,334.42	0.00	63.11
		11/05/19	19	4	P001	CK 9025302033	63.11	0.00	0.00
11 9	NICKERSON, TODD W. 37 MENDHAM ROAD GLADSTONE NJ 37 MENDHAM ROAD								0.00
							1,942.79	1,953.36	
		06225			202700		1,942.79	1,953.35	7,792.29
		07934			0				7,792.29
		2			416700	0.00			7,792.29
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,942.79	0.00	5,849.50
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,942.79	0.00	3,906.71
		08/20/19	19	3	P001	CK VARIOUS CHKS	1,953.36	0.00	1,953.35
		11/06/19	19	4	P001	CK 4086	1,953.35	0.00	0.00
		11/12/19	19	4	P001	CK VARIOUS CHKS	1,953.35	0.00	1,953.35-

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
11 10	WITUS, MARC PO BOX 405 GLADSTONE NJ 35 MENDHAM ROAD	189800 01246 178600 07934 0 2 368400	VT001 250.00			0.00
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,656.81	0.00	4,982.27
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,656.81	0.00	3,325.46
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,662.73	0.00	1,662.73
		11/12/19 19	4 P001 CK VARIOUS CHKS	1,662.73	0.00	0.00
11 11	DENISON, DEAN S. 33 MENDHAM RD. GLADSTONE, NJ 33 MENDHAM ROAD	212500 00660 378000 07934 0 2 590500	0.00			0.00
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,753.62	0.00	8,288.73
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,753.62	0.00	5,535.11
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,767.56	0.00	2,767.55
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,767.55	0.00	0.00
11 12	HILLSINGER, WILLIAM J. & ELIZABETH 2 DEWEY AVE. GLADSTONE, NJ 2 DEWEY AVENUE	208400 259100 07934 0 2 467500	0.00			0.00
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,911.34	0.00	6,830.91
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,911.33	0.00	4,919.58
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,459.79	0.00	2,459.79
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,459.79	0.00	0.00
11 13	COOPER, NICOLE R 4 DEWEY AVENUE GLADSTONE NJ 4 DEWEY AVENUE	211800 194800 07934 0 2 406600	0.00			0.00
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,896.31	0.00	5,707.11
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,896.31	0.00	3,810.80
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,905.40	0.00	1,905.40
		11/12/19 19	4 P001 CK VARIOUS CHKS	1,905.40	0.00	0.00
11 14	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 6 DEWEY AVENUE	290500 895500 07977 0 15C 1186000	0.00			0.00
				0.00	0.00	0.00
11 15	SUTTE, MATTHEW & ELIZABETH 4 JACKSON AVENUE GLADSTONE, NJ 282 MAIN STREET	70300 0 07934 0 1 70300	0.00			0.00
		07/26/18 19	1 J063 TRSF OVPLY FR 20	259.23-	0.00	1,055.38
		02/01/19 19	1 P001 CK VARIOUS CHKS	68.02	0.00	987.36
		04/30/19 19	2 P001 CK VARIOUS CHKS	327.24	0.00	660.12
		08/20/19 19	3 P001 CK VARIOUS CHKS	330.06	0.00	330.06
		11/12/19 19	4 P001 CK VARIOUS CHKS	330.06	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
12 1	GOLDBERG, HOWARD B. 835 LAMINGTON ROAD BEDMINSTER, NJ 9 DEWEY AVENUE	214600 286600	07921 2	0 501200	0.00	2,340.93 2,340.93	2,345.29 2,345.29	0.00 9,372.44 9,372.44
		02/02/19 19	1	P001 CK	2,340.93	0.00	7,031.51	
		05/25/19 19	2	P001 CK	2,322.84	18.09	4,708.67	
		06/13/19 19	2	P001 CK 3090	18.09	0.15	4,690.58	
		08/10/19 19	3	P001 CK	2,345.29	0.00	2,345.29	
		12/04/19 19	4	P001 CK 3176	2,345.29	23.43	0.00	
12 2	CIRIGNANO, THOMAS A. 750 W CALIFORNIA AVENUE ABSECON NJ 5 DEWEY AVENUE	209000 200200	08201 2	0 409200	0.00	1,896.78 1,896.78	1,929.24 1,929.24	0.00 7,652.04 7,652.04
		03/08/19 19	1	P001 CK 6149	1,893.06	19.67	5,758.98	
		06/26/19 19	1	P001 CK 6212	3.72	0.20	5,755.26	
		06/26/19 19	2	P001 CK 6212	1,873.02	51.21	3,882.24	
		08/07/19 19	2	P001 CK 6237	23.76	0.49	3,858.48	
		08/07/19 19	3	P001 CK 6237	1,904.99	0.00	1,953.49	
		09/11/19 19	3	P001 CK 6262	24.25	0.26	1,929.24	
		11/01/19 19	4	P001 CK 6289	1,929.24	0.00	0.00	
12 3	WOODFIELD, KATHERINE R. PO BOX 283 GLADSTONE, NJ 3 DEWEY AVENUE	210900 291700	07934 2	0 502600	0.00	2,327.78 2,327.78	2,371.53 2,371.53	0.00 9,398.62 9,398.62
		02/01/19 19	1	P001 CK VARIOUS CHKS	2,327.78	0.00	7,070.84	
		04/30/19 19	2	P001 CK VARIOUS CHKS	2,327.78	0.00	4,743.06	
		08/20/19 19	3	P001 CK VARIOUS CHKS	2,371.53	0.00	2,371.53	
		11/12/19 19	4	P001 CK VARIOUS CHKS	2,371.53	0.00	0.00	
12 4	TIGER, GEORGE J JR PO BOX 603 GLADSTONE NJ 29 MENDHAM ROAD	211500 251400	07934 2	0 462900	0.00	2,161.11 2,161.11	2,167.01 2,167.00	0.00 8,656.23 8,656.23
		03/15/19 19	1	P001 CK 2574	2,161.11	29.21	6,495.12	
		05/17/19 19	2	P001 CK 2584	2,161.11	9.96	4,334.01	
		08/22/19 19	3	P001 CK 2464	2,167.01	0.00	2,167.00	
		11/13/19 19	4	P001 CK 2489	2,167.00	0.00	0.00	
12 5	TIGER, GEORGE JR PO BOX 603 GLADSTONE NJ 27 MENDHAM ROAD	208400 199600	07934 2	0 408000	250.00	1,841.33 1,841.32	1,848.48 1,848.47	0.00 7,379.60 7,379.60
		03/15/19 19	1	P001 CK 2574	1,841.33	22.18	5,538.27	
		03/26/19 19	2	JHR Homestead Credi	350.90-	0.00	5,187.37	
		05/13/19 19	2	P001 CK 281900	1,468.52	3.97	3,718.85	
		05/13/19 19	2	P001 CK 281901	21.90	0.00	3,696.95	
		05/13/19 19	3	P001 CK 281900	17.93	0.00	3,679.02	
		08/19/19 19	3	P001 CK 310497	1,830.55	0.00	1,848.47	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12	5	TIGER, GEORGE JR	Continued			
		10/03/19 19	4 JHR Homestead Credi	350.91-	0.00	1,497.56
		10/24/19 19	4 P001 CK 359883	1,497.56	0.00	0.00
12	6	CARTAGENA, ADAM B	195900			0.00
		25 MENDHAM ROAD	157600	1,616.96	1,688.27	
		GLADSTONE NJ	07934 0	1,616.96	1,688.26	6,610.45
		25 MENDHAM ROAD	2 353500 0.00			6,610.45
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,616.96	0.00	4,993.49
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,616.96	0.00	3,376.53
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,688.27	0.00	1,688.26
		11/12/19 19	4 P001 CK VARIOUS CHKS	1,688.26	0.00	0.00
12	7	FLIGNER, MARK & JACQUELINE	205800			0.00
		23 MENDHAM ROAD	264300	2,190.69	2,204.75	
		GLADSTONE NJ	07934 0	2,190.69	2,204.74	8,790.87
		23 MENDHAM ROAD	2 470100 0.00			8,790.87
		08/20/18 19	1 P001 CK 155	0.03	0.00	8,790.84
		02/01/19 19	1 P001 CK 188	2,190.66	0.00	6,600.18
		02/01/19 19	2 P001 CK 188	0.03	0.00	6,600.15
		05/03/19 19	2 P001 CK 207	2,190.66	0.00	4,409.49
		05/03/19 19	3 P001 CK 207	0.03	0.00	4,409.46
		08/02/19 19	3 P001 CK 224	2,204.72	0.00	2,204.74
		08/02/19 19	4 P001 CK 224	0.03	0.00	2,204.71
		10/25/19 19	4 P001 CK 238	2,204.71	0.00	0.00
12	8	O'LEARY, L.E. & RICHARDSON, PHILIP	209700			0.00
		2 OVERLOOK AVENUE	206600	1,940.92	1,951.49	
		GLADSTONE, NJ	07934 0	1,940.91	1,951.49	7,784.81
		2 OVERLOOK AVENUE	2 416300 0.00			7,784.81
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,940.92	0.00	5,843.89
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,940.91	0.00	3,902.98
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,951.49	0.00	1,951.49
		11/12/19 19	4 P001 CK VARIOUS CHKS	1,951.49	0.00	0.00
12	9	WOLF, SASHA & JENNIFER R L	207500			0.00
		4 OVERLOOK AVENUE	310100	2,410.89	2,428.68	
		GLADSTONE NJ	07934 0	2,410.88	2,428.67	9,679.12
		4 OVERLOOK AVENUE	2 517600 0.00			9,679.12
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,410.89	0.00	7,268.23
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,410.88	0.00	4,857.35
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,428.68	0.00	2,428.67
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,428.67	0.00	0.00
12	10	GENTILE, JAMES E. & ANTOINETTE	207500			0.00
		6 OVERLOOK AVENUE	00597 181900	1,816.97	1,823.93	
		GLADSTONE NJ	07934 0	1,816.96	1,823.92	7,281.78
		6 OVERLOOK AVENUE	2 389400 0.00			7,281.78
		02/06/19 19	1 P001 CK VARIOUS CKS	1,816.97	0.00	5,464.81
		05/02/19 19	2 P001 CK VARIOUS CHKS	1,816.96	0.00	3,647.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12	10	GENTILE, JAMES E. & ANTOINETTE Continued				
		08/23/19 19	3 P001 CK VARIOUS CHKS	1,823.93	0.00	1,823.92
		11/01/19 19	4 P001 CK VARIOUS CHKS	1,823.92	0.00	0.00
12	BANES, TRACY F & STEVEN	207500				0.00
11	8 OVERLOOK AVENUE	164200		1,723.07	1,752.33	
	GLADSTONE NJ	07934 0		1,723.06	1,752.33	6,950.79
	8 OVERLOOK AVENUE	2 371700	0.00			6,950.79
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,723.07	0.00	5,227.72
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,723.06	0.00	3,504.66
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,752.33	0.00	1,752.33
		10/08/19 19	4 P001 CK 72371	1,752.33	0.00	0.00
12	RAMSEY ASSOC % RYLOCAIT, INC	370600				0.00
12	23118 FENBY LANE	704400		5,004.87	5,046.38	
	SWAN LAKE MT	59911 0		5,004.87	5,046.38	20,102.50
	260 MAIN STREET	4A 1075000	0.00			20,102.50
		02/05/19 19	1 P001 CK 0700001079	5,004.87	0.00	15,097.63
		05/07/19 19	2 P001 CK 0700001129	5,004.87	0.00	10,092.76
		08/06/19 19	3 P001 CK 0700001163	5,046.38	0.00	5,046.38
		11/07/19 19	4 P001 CK 0700001200	5,046.38	0.00	0.00
12	PHILLARY MANAGEMENT INC	228200				0.00
14	PO BOX 828	368800		2,788.36	2,793.59	
	FAR HILLS NJ	07931 0		2,788.36	2,793.59	11,163.90
	266 MAIN STREET	4A 597000	0.00			11,163.90
		03/04/19 19	1 P001 CK 326	2,788.36	41.83	8,375.54
		07/26/19 19	2 P001 CK 358	2,788.36	81.14	5,587.18
		08/14/19 19	3 P001 CK 508	2,793.59	0.00	2,793.59
		12/27/19 19	4 P001 CK 394	2,793.59	53.90	0.00
12	268 MAIN PG, LLC	272600				0.00
15	P.O. BOX 110	435400		3,286.50	3,333.30	
	GLADSTONE, NJ	07934 0		3,286.50	3,333.30	13,239.60
	268 MAIN STREET	4A 708000	0.00			13,239.60
		02/01/19 19	1 P001 CK	3,286.50	0.00	9,953.10
		05/06/19 19	2 P001 CK	3,286.50	0.00	6,666.60
		08/08/19 19	3 P001 CK	3,333.30	0.00	3,333.30
		11/07/19 19	4 P001 CK	3,333.30	0.00	0.00
13	273 MS ASS LLC% GLADSTONE TAVERN	576000				0.00
1	273 MAIN STREET	1054000		7,605.90	7,634.60	
	GLADSTONE NJ	07934 0		7,605.90	7,634.60	30,481.00
	273 MAIN STREET	4A 1630000	0.00			30,481.00
		01/24/19 19	1 P001 CK 31182	7,605.90	0.00	22,875.10
		05/06/19 19	2 P001 CK 31431	7,605.90	0.00	15,269.20
		08/14/19 19	3 P001 CK 31772	7,634.60	0.00	7,634.60
		10/21/19 19	4 P001 CK 31977	7,634.60	0.00	0.00

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		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
13 2	279 MAIN STREET,LLC %GASPAR FERRARA PO BOX 99 WHITEHOUSE STATION NJ 279 MAIN STREET	291400 333600 08888 4A	0 0 625000					0.00 11,687.50 11,687.50
		12/28/18 19	1 P001 CK 1167	2,910.90	0.00	2,910.90		8,776.60
		05/08/19 19	2 P001 CK 2440	2,910.90	0.00	2,910.90		5,865.70
		10/18/19 19	3 P001 CK 2522	2,932.85	79.78	2,932.85		2,932.85
		10/18/19 19	4 P001 CK 2522	2,932.85	0.00	2,932.85		0.00
14 1	NJT RAIL %ENERGY SOLVE-UBAR-14 PO BOX 6077 SOMERSET NJ 261 MAIN ST.(RAIL RD STA)	1956700 56000 08873 5B	0 0 2012700			0.00 0.00	0.00 0.00	0.00 0.00 0.00
14 2	TORSILIERI, REALTY INVESTORS PO BOX 19 GLADSTONE NJ 265 MAIN STREET	333500 604500 07934 4A	0 0 938000			4,366.35 4,366.35	4,403.95 4,403.95	0.00 17,540.60 17,540.60
		02/04/19 19	1 P001 CK 3151	4,366.35	0.00	4,366.35		13,174.25
		05/10/19 19	2 P001 CK 3171	4,366.35	0.00	4,366.35		8,807.90
		08/26/19 19	3 P001 CK 3189	4,403.95	0.00	4,403.95		4,403.95
		11/08/19 19	4 P001 CK 3213	4,403.95	0.00	4,403.95		0.00
14 3	GLADSTONE REAL ESTATE HOLDING,LLC PO BOX 19 GLADSTONE NJ 269 MAIN STREET	161400 227100 07934 4A	0 0 388500			1,807.58 1,807.57	1,824.90 1,824.90	0.00 7,264.95 7,264.95
		02/04/19 19	1 P001 CK 2169	1,806.96	0.00	1,806.96		5,457.99
		05/10/19 19	1 P001 CK 2183	0.62	0.01	0.62		5,457.37
		05/10/19 19	2 P001 CK 2183	1,806.94	0.00	1,806.94		3,650.43
		08/26/19 19	2 P001 CK 2197	0.63	0.02	0.63		3,649.80
		08/26/19 19	3 P001 CK 2197	1,824.25	0.00	1,824.25		1,825.55
		11/08/19 19	3 P001 CK 2210	0.65	0.01	0.65		1,824.90
		11/08/19 19	4 P001 CK 2210	1,824.24	0.00	1,824.24		0.66
		02/06/20 19	4 P001 CK 2225	0.66	0.01	0.66		0.00
14 4	TWO SEVEN ONE MAIN ST, LLC 274 MINE BROOK ROAD FAR HILLS, NJ 271 MAIN STREET	258300 493700 07931 4A	0 0 752000			3,502.47 3,502.47	3,528.73 3,528.73	0.00 14,062.40 14,062.40
		02/08/19 19	1 P001 CK 1042	3,502.47	0.00	3,502.47		10,559.93
		05/08/19 19	2 P001 CK 1049	3,502.47	0.00	3,502.47		7,057.46
		08/27/19 19	3 P001 CK 1051	3,528.73	0.00	3,528.73		3,528.73
		11/08/19 19	4 P001 CK 1053	3,528.73	0.00	3,528.73		0.00
14 5	BAJWA, MANJIT SINGH & KAUR RAVINDER 8 PEACHTREE LANE CHESTER NJ 7 POTTERSVILLE ROAD	476000 232000 07930 4A	0 0 708000			3,305.28 3,305.28	3,314.52 3,314.52	0.00 13,239.60 13,239.60
		07/17/19 19	1 P001 CK 1012	3,305.28	272.69	3,305.28		9,934.32



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14	5	BAJWA, MANJIT SINGH & KAUR RAVINDER	Continued			
		07/17/19 19	2 P001 CK 1012	3,305.28	123.95	6,629.04
		08/08/19 19	3 P001 CK	3,314.52	0.00	3,314.52
		10/14/19 19	4 J065 2019 Added S	785.40	0.00	4,099.92
		11/07/19 19	4 P001 CK	4,099.92	0.00	0.00
14	GABLER, ALEXANDRE M. & THERESA A.	37700				0.00
6	3011 CAMELOT COURT	0		175.13	177.37	
	HELMETTA, NJ	08828	0	175.12	177.37	704.99
	1 BODINE AVENUE	1	37700 0.00			704.99
		01/31/19 19	1 P001 CK 537	175.13	0.00	529.86
		05/02/19 19	2 P001 CK 558	175.12	0.00	354.74
		08/07/19 19	3 P001 CK 576	177.37	0.00	177.37
		10/31/19 19	4 P001 CK 594	177.37	0.00	0.00
14	FARMER, NOELLE	242900				0.00
7	3 BODINE AVENUE	137600		1,754.53	1,803.15	
	GLADSTONE, NJ	07934	0	1,754.52	1,803.15	7,115.35
	3 BODINE AVENUE	2	380500 0.00			7,115.35
		02/21/19 19	1 P001 CS	0.00	16.67	7,115.35
		07/25/19 19	1 P001 CS	1,754.53	135.10	5,360.82
		07/25/19 19	2 P001 CS	206.44	73.69	5,154.38
		11/05/19 19	2 P001 CS	1,548.08	77.40	3,606.30
		11/05/19 19	3 P001 CS	1,803.15	84.75	1,803.15
		11/05/19 19	4 P001 CS	1,486.62	0.00	316.53
14	ARMELLINO, VERONICA & GOODWIN, JAMES	245800				0.00
8	5 BODINE AVENUE	00597 144300		1,808.99	1,838.45	
	GLADSTONE, NJ	07934	0	1,808.98	1,838.45	7,294.87
	5 BODINE AVENUE	2	390100 0.00			7,294.87
		02/06/19 19	1 P001 CK VARIOUS CKS	1,808.99	0.00	5,485.88
		05/02/19 19	2 P001 CK VARIOUS CHKS	1,808.98	0.00	3,676.90
		08/23/19 19	3 P001 CK VARIOUS CHKS	1,838.45	0.00	1,838.45
		11/01/19 19	4 P001 CK VARIOUS CHKS	1,838.45	0.00	0.00
14	PARKER, ELIZABETH CHESSON	221200				0.00
9	7 BODINE AVE.	232900		2,103.83	2,142.01	
	GLADSTONE, NJ	07934	0	2,103.83	2,142.00	8,491.67
	7 BODINE AVENUE	2	454100 0.00			8,491.67
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,103.83	0.00	6,387.84
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,103.83	0.00	4,284.01
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,142.01	0.00	2,142.00
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,142.00	0.00	0.00
15	CHRISTOPHER R W L & J C LIVING TRUST	251200				0.00
1	24 YOUNG COURT	245600		2,291.16	2,353.92	
	CHESTER, NJ	07930	0	2,291.16	2,353.92	9,290.16
	10 BODINE AVENUE	2	496800 0.00			9,290.16
		01/24/19 19	1 P001 CK 5268	2,291.16	0.00	6,999.00
		03/26/19 19	2 JHR Homestead Credi	210.69-	0.00	6,788.31

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
15	1	CHRISTOPHER R W L & J C LIVING TRUST Continued				
		05/03/19 19	2 P001 CK 5280	2,080.47	0.00	4,707.84
		08/26/19 19	3 P001 CK 5307	2,353.92	0.00	2,353.92
		10/03/19 19	4 JHR Homestead Credi	210.70-	0.00	2,143.22
		11/08/19 19	4 P001 CK 5317	2,143.22	0.00	0.00
15	DENTE, SERGIO & GEORGIANNA	252200				0.00
2	8 BODINE AVENUE	00660 278200		2,453.14	2,506.10	
	GLADSTONE, NJ	07934 0		2,453.14	2,506.10	9,918.48
	8 BODINE AVENUE	2 530400 0.00				9,918.48
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,453.14	0.00	7,465.34
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,453.14	0.00	5,012.20
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,506.10	0.00	2,506.10
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,506.10	0.00	0.00
15	PORTER, THOMAS L & JOAN K	252200	*Lien**Lien*			0.00
3	6 BODINE AVENUE	160800		1,908.05	1,953.50	
	GLADSTONE NJ	07934 0		1,908.05	1,953.50	7,723.10
	6 BODINE AVENUE	2 413000 0.00				7,723.10
		10/08/19 19	1 P001 CK 2019475539	0.00	235.64	7,723.10
		10/08/19 19	1 P001 CK 2019480972	1,908.05	0.00	5,815.05
		10/08/19 19	2 P001 CK 2019475539	0.00	149.78	5,815.05
		10/08/19 19	2 P001 CK 2019480972	1,908.05	0.00	3,907.00
		10/08/19 19	3 P001 CK 2019475539	0.00	65.44	3,907.00
		10/08/19 19	3 P001 CK 2019480972	1,953.50	0.00	1,953.50
		10/08/19 19	4 P001 CK 2019480972	1,953.50	0.00	0.00
15	FINNEGAN, MARY BETH	252200				0.00
4	4 BODINE AVENUE	00045 228600		2,216.51	2,278.97	
	GLADSTONE, NJ	07934 0		2,216.51	2,278.97	8,990.96
	4 BODINE AVENUE	2 480800 0.00				8,990.96
		01/28/19 19	1 P001 CK 14158	2,216.51	0.00	6,774.45
		04/24/19 19	2 P001 CK 14899	2,216.51	0.00	4,557.94
		08/06/19 19	3 P001 CK 15937	2,278.97	0.00	2,278.97
		10/21/19 19	4 P001 CK 16463	2,278.97	0.00	0.00
15	GOMEZ, MICHAEL & MELISSA	252200				0.00
5	2 BODINE AVENUE	00672 229600		2,266.28	2,238.55	
	GLADSTONE, NJ	07934 0		2,266.28	2,238.55	9,009.66
	2 BODINE AVENUE	2 481800 0.00				9,009.66
		02/07/19 19	1 P001 CK VARIOUS CKS	2,266.28	0.00	6,743.38
		04/10/19 19	2 P001 CK VARIOUS CHKS	2,266.28	0.00	4,477.10
		08/05/19 19	3 P001 CK VARIOUS CHKS	2,238.55	0.00	2,238.55
		10/24/19 19	4 P001 CK VARIOUS CHKS	2,238.55	0.00	0.00
15	MILES NICK, THOMAS & MARY ELLEN	252200				0.00
6	1 APGAR AVENUE	00672 164700		1,927.77	1,970.25	
	GLADSTONE NJ	07934 0		1,927.77	1,970.24	7,796.03
	1 APGAR AVENUE	2 416900 0.00				7,796.03
		02/07/19 19	1 P001 CK VARIOUS CKS	1,927.77	0.00	5,868.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15 6	MILESニック, THOMAS & MARY ELLEN Continued	04/10/19 19 2 P001 CK VARIOUS CHKS 08/05/19 19 3 P001 CK VARIOUS CHKS 10/24/19 19 4 P001 CK VARIOUS CHKS		1,927.77 1,970.25 1,970.24	0.00 0.00 0.00	3,940.49 1,970.24 0.00
15 7	MIKULICZ, CHRISTOPHER & HEATHER F 3 APGAR AVENUE GLADSTONE NJ 3 APGAR AVENUE	266000 362100 07934 0 2 628100 0.00 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS 08/20/19 19 3 P001 CK VARIOUS CHKS 11/12/19 19 4 P001 CK VARIOUS CHKS		2,909.96 2,909.96 2,909.96 2,909.96 2,962.78 2,962.77	0.00 2,962.77 0.00 0.00 0.00 0.00	0.00 11,745.47 11,745.47 8,835.51 5,925.55 2,962.77 0.00
15 8	BRIAN AYLING REVOCABLE LIVING TRST 5 APGAR AVENUE GLADSTONE NJ 5 APGAR AVENUE	266000 00672 213700 07934 0 2 479700 0.00 02/07/19 19 1 P001 CK VARIOUS CKS 04/10/19 19 2 P001 CK VARIOUS CHKS 08/05/19 19 3 P001 CK VARIOUS CHKS 10/24/19 19 4 P001 CK VARIOUS CHKS		2,213.70 2,213.69 2,213.70 2,213.69 2,271.50 2,271.50	0.00 2,271.50 0.00 0.00 0.00 0.00	0.00 8,970.39 8,970.39 6,756.69 4,543.00 2,271.50 0.00
15 9	TRELSTAD, DONALD & REBECCA J. 7 APGAR AVENUE GLADSTONE, NJ 7 APGAR AVENUE	252600 355900 07934 0 2 608500 0.00 01/29/19 19 1 P001 CK 224244 04/29/19 19 2 P001 CK 270411 08/19/19 19 3 P001 CK 310497 10/29/19 19 4 P001 CK 358798		2,817.47 2,817.47 2,817.47 2,817.47 2,872.01 2,872.00 2,872.00	0.00 2,872.01 2,872.00 0.00 0.00 0.00 0.00	0.00 11,378.95 11,378.95 8,561.48 5,744.01 2,872.00 0.00
15 10	HILL, DAVID W. & MARIA CAROLINA 9 APGAR AVENUE GLADSTONE, NJ 9 APGAR AVENUE	280200 294100 07934 0 2 574300 0.00 02/21/19 19 1 P001 CK 194 05/06/19 19 2 P001 CK 198 08/08/19 19 3 P001 CK 131 11/06/19 19 4 P001 CK 137		2,573.33 2,573.33 2,573.33 2,573.33 2,796.38 2,796.37	0.00 2,796.38 2,796.37 26.10 0.00 0.00 0.00	0.00 10,739.41 10,739.41 8,166.08 5,592.75 2,796.37 0.00
15 12	DIETTE, MARK F & DI MARIA, MARY G 12 BODINE AVENUE GLADSTONE NJ 12 BODINE AVENUE	316400 305000 07934 0 2 621400 0.00 02/05/19 19 1 P001 CK 14629 05/06/19 19 2 P001 CK 14678 08/08/19 19 3 P001 CK 147025 11/13/19 19 4 P001 CK 147084		2,884.61 2,884.61 2,884.61 2,884.61 2,925.48 2,925.48	0.00 2,925.48 2,925.48 0.00 0.00 0.00	0.00 11,620.18 11,620.18 8,735.57 5,850.96 2,925.48 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
16 1	BIRMINGHAM III, ARTHUR R PO BOX 85 GLADSTONE NJ 14 APGAR AVENUE	268300 209600 07934 2	VT001 0 477900					0.00 2,165.75 2,165.75 8,686.73
		02/05/19 19	1 P001 CK 2790	250.00		2,165.75	0.00	6,520.98
		03/26/19 19	2 JHR Homestead Credi			319.36-	0.00	6,201.62
		05/06/19 19	2 P001 CK 2797			1,846.39	0.00	4,355.23
		08/26/19 19	3 P001 CK 2805			2,177.62	0.00	2,177.61
		10/03/19 19	4 JHR Homestead Credi			319.37-	0.00	1,858.24
		11/08/19 19	4 P001 CK 2814			1,858.24	0.00	0.00
16 2	GERARD, SHARON M 10 APGAR AVENUE GLADSTONE NJ 10 APGAR AVENUE	270100 00660 07934 2		232200 0 502300	0.00			0.00 2,327.78 2,327.78 9,393.01
		02/01/19 19	1 P001 CK VARIOUS CHKS			2,327.78	0.00	7,065.23
		03/26/19 19	2 JHR Homestead Credi			427.94-	0.00	6,637.29
		04/30/19 19	2 P001 CK VARIOUS CHKS			1,899.84	0.00	4,737.45
		08/20/19 19	3 P001 CK VARIOUS CHKS			2,368.73	0.00	2,368.72
		10/03/19 19	4 JHR Homestead Credi			427.95-	0.00	1,940.77
		11/12/19 19	4 P001 CK VARIOUS CHKS			1,940.77	0.00	0.00
16 3	JOHANNESSEN, KEITH & SARAH 8 APGAR AVENUE GLADSTONE, NJ 8 APGAR AVENUE	257900 01246 07934 2		300300 0 558200	0.00			0.00 2,598.22 2,598.21 10,438.34
		02/01/19 19	1 P001 CK VARIOUS CHKS			2,598.22	0.00	7,840.12
		04/30/19 19	2 P001 CK VARIOUS CHKS			2,598.21	0.00	5,241.91
		08/20/19 19	3 P001 CK VARIOUS CHKS			2,620.96	0.00	2,620.95
		11/12/19 19	4 P001 CK VARIOUS CHKS			2,620.95	0.00	0.00
16 4	ELIK, JOHN & MARIKA 6 APGAR AVENUE GLADSTONE, NJ 6 APGAR AVENUE	266000 306900 07934 2		306900 0 572900	0.00			0.00 2,643.76 2,643.75 10,713.23
		02/01/19 19	1 P001 CK			2,643.76	0.00	8,069.47
		03/26/19 19	2 JHR Homestead Credi			343.14-	0.00	7,726.33
		05/06/19 19	2 P001 CK			2,300.61	0.00	5,425.72
		08/08/19 19	3 P001 CK			2,712.86	0.00	2,712.86
		10/03/19 19	4 JHR Homestead Credi			293.15-	0.00	2,419.71
		11/07/19 19	4 P001 CK			2,419.71	0.00	0.00
16 5	DUFF, OWEN M. & TOBY L. 4 APGAR AVE. GLADSTONE, NJ 4 APGAR AVENUE	248700 229600 07934 2		229600 0 478300	0.00			0.00 2,205.71 2,205.71 8,944.21
		01/29/19 19	1 P001 CK 224244			2,205.71	0.00	6,738.50
		04/29/19 19	2 P001 CK 270411			2,205.71	0.00	4,532.79
		08/19/19 19	3 P001 CK 310497			2,266.40	0.00	2,266.39
		10/29/19 19	4 P001 CK 358798			2,266.39	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
16 6	MCCRORY, PATRICK M & MAUREEN C PO BOX 136 GLADSTONE NJ 2 APGAR AVENUE	274100 190200 07934 0 2 464300	VT001  250.00	2,093.92 2,093.91	2,122.29 2,122.29		0.00 8,432.41	
		02/01/19 19 1 P001 CK		2,093.92	0.00		6,338.49	
		03/26/19 19 2 JHR Homestead Credi		352.11-	0.00		5,986.38	
		05/06/19 19 2 P001 CK		1,741.80	0.00		4,244.58	
		08/08/19 19 3 P001 CK		2,122.29	0.00		2,122.29	
		10/03/19 19 4 JHR Homestead Credi		352.12-	0.00		1,770.17	
		11/07/19 19 4 P001 CK		1,770.17	0.00		0.00	
16 7	VAN ARSDALE, EDWIN & ELEANOR LT PO BOX 89 GLADSTONE, NJ 15 POTTERSVILLE ROAD	266000 188700 07934 0 2 454700	   0.00	2,113.69 2,113.69	2,137.76 2,137.75		0.00 8,502.89	
		02/11/19 19 1 P001 CK 1136		2,113.69	0.00		6,389.20	
		05/08/19 19 2 P001 CK 1144		2,113.69	0.00		4,275.51	
		08/08/19 19 3 P001 CK 1157		2,137.76	0.00		2,137.75	
		11/07/19 19 4 P001 CK 1165		2,137.75	0.00		0.00	
16 8	GIULIANO-CUNNINGHAM, KAREN 5 HILLCREST AVENUE GLADSTONE, NJ 5 HILLCREST AVENUE	247600 262900 07934 0 2 510500	   0.00	2,352.67 2,352.66	2,420.51 2,420.51		0.00 9,546.35	
		02/01/19 19 1 P001 CK VARIOUS CHKS		2,352.67	0.00		7,193.68	
		04/30/19 19 2 P001 CK VARIOUS CHKS		2,352.66	0.00		4,841.02	
		08/20/19 19 3 P001 CK VARIOUS CHKS		2,420.51	0.00		2,420.51	
		11/12/19 19 4 P001 CK VARIOUS CHKS		2,420.51	0.00		0.00	
16 9	CONTE, MICHAEL & KATHLEEN 7 HILLCREST AVENUE GLADSTONE, NJ 7 HILLCREST AVENUE	247600 174100 07934 0 2 421700	   0.00	1,951.25 1,951.24	1,991.65 1,991.65		0.00 7,885.79	
		02/01/19 19 1 P001 CK VARIOUS CHKS		1,951.25	0.00		5,934.54	
		04/30/19 19 2 P001 CK VARIOUS CHKS		1,951.24	0.00		3,983.30	
		08/20/19 19 3 P001 CK VARIOUS CHKS		1,991.65	0.00		1,991.65	
		11/12/19 19 4 P001 CK VARIOUS CHKS		1,991.65	0.00		0.00	
16 10	RICA PROPERTIES LLC, 151 MOUNT BETHEL RD WARREN, NJ 9 HILLCREST AVENUE	244600 0 07059 0 1 244600	   0.00	1,136.66 1,136.66	1,150.35 1,150.35		0.00 4,574.02	
		02/28/19 19 1 P001 CK 1001		1,136.66	7.58		3,437.36	
		05/03/19 19 2 P001 CK 24384		1,136.66	0.00		2,300.70	
16 11	BRISKIE, GEORGE & EDNA PO BOX 75 GLADSTONE NJ 11 HILLCREST AVENUE	245200 154700 07934 0 2 399900	SC001   250.00	1,802.83 1,802.82	1,811.24 1,811.24		0.00 7,228.13	
		02/04/19 19 1 P001 CK 4273		1,802.83	0.00		5,425.30	

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			
16	11	BRISKIE, GEORGE & EDNA		Continued				
		04/17/19	19	2	P001 CK 4282	1,802.82	0.00	3,622.48
		08/02/19	19	3	P001 CK 4289	1,811.24	0.00	1,811.24
		11/01/19	19	4	P001 CK 4327	1,811.24	0.00	0.00
16 12	PEREZ, VICTOR M. & WATSON, HEATHER S. 13 HILLCREST AVENUE GLADSTONE NJ 13 HILLCREST AVENUE	245200 00672 07934 2	197600 0 442800			2,064.86 2,064.86	2,075.32 2,075.32	0.00 8,280.36 8,280.36
		02/07/19	19	1	P001 CK VARIOUS CKS	2,064.86	0.00	6,215.50
		04/10/19	19	2	P001 CK VARIOUS CHKS	2,064.86	0.00	4,150.64
		08/05/19	19	3	P001 CK VARIOUS CHKS	2,075.32	0.00	2,075.32
		10/24/19	19	4	P001 CK VARIOUS CHKS	2,075.32	0.00	0.00
16 13	BUKATA, ANNE 15 HILLCREST AVENUE GLADSTONE, NJ 15 HILLCREST AVENUE	245200 347600 07934 2	347600 0 592800			2,778.04 2,778.03	2,764.65 2,764.64	0.00 11,085.36 11,085.36
		02/04/19	19	1	P001 CK 143	2,778.04	0.00	8,307.32
		04/26/19	19	2	P001 CK 147	2,778.03	0.00	5,529.29
		08/22/19	19	3	P001 CK 2263	2,764.65	0.00	2,764.64
		10/31/19	19	4	P001 CK 2280	2,764.64	0.00	0.00
16 14	NAGY, SZABOLCS T. & ERICA S. 17 HILLCREST AVENUE GLADSTONE, NJ 17 HILLCREST AVENUE	255100 00672 07934 2	226100 0 481200			2,243.74 2,243.74	2,255.48 2,255.48	0.00 8,998.44 8,998.44
		02/07/19	19	1	P001 CK VARIOUS CKS	2,243.74	0.00	6,754.70
		04/10/19	19	2	P001 CK VARIOUS CHKS	2,243.74	0.00	4,510.96
		08/05/19	19	3	P001 CK VARIOUS CHKS	2,255.48	0.00	2,255.48
		10/24/19	19	4	P001 CK VARIOUS CHKS	2,255.48	0.00	0.00
16 15	DARVIN, CRAIG E. & JANET 19 HILLCREST AVENUE GLADSTONE NJ 19 HILLCREST AVENUE	264900 285700 07934 2	285700 0 550600			2,565.82 2,565.82	2,582.29 2,582.29	0.00 10,296.22 10,296.22
		02/04/19	19	1	P001 CK 5386	2,565.82	0.00	7,730.40
		05/01/19	19	2	P001 CK 5408	2,565.82	0.00	5,164.58
		08/01/19	19	3	P001 CK 5433	2,582.29	0.00	2,582.29
		11/01/19	19	4	P001 CK 5448	2,582.29	0.00	0.00
17 1	HOWES, W. TIMOTHY & KATHERINE E. 20 HILLCREST AVENUE GLADSTONE NJ 20 HILLCREST AVENUE	267200 00597 07934 2	242400 0 509600			2,376.14 2,376.14	2,388.62 2,388.62	0.00 9,529.52 9,529.52
		02/06/19	19	1	P001 CK VARIOUS CKS	2,376.14	0.00	7,153.38
		05/02/19	19	2	P001 CK VARIOUS CHKS	2,376.14	0.00	4,777.24
		08/26/19	19	3	P001 CK 031594	2,388.62	0.00	2,388.62
		11/06/19	19	4	P001 CK 032141	2,388.62	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		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
17 1.01	LANZETTI, THOMAS & LUCILLE 18 HILLCREST AVENUE GLADSTONE NJ 18 HILLCREST AVENUE								0.00
			259100						
			348800				2,838.13	2,845.74	
		07934	0				2,838.13	2,845.73	11,367.73
		2	607900			0.00			11,367.73
		02/01/19	19	1	P001	CK 1251	2,838.13	0.00	8,529.60
		03/26/19	19	2	JHR	Homestead Credi	500.00-	0.00	8,029.60
		04/29/19	19	2	P001	CK 1269	2,338.13	0.00	5,691.47
		08/01/19	19	3	P001	CK 1180	2,845.74	0.00	2,845.73
		10/03/19	19	4	JHR	Homestead Credi	500.00-	0.00	2,345.73
		11/01/19	19	4	P001	CK 1195	2,345.73	0.00	0.00
17 2	INFUSINO, CHRISTIAN & DEBORAH H 16 HILLCREST AVENUE GLADSTONE NJ 16 HILLCREST AVENUE								0.00
			251600						
		00660	299300				2,570.52	2,580.40	
		07934	0				2,570.51	2,580.40	10,301.83
		2	550900			0.00			10,301.83
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,570.52	0.00	7,731.31
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,570.51	0.00	5,160.80
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,580.40	0.00	2,580.40
		11/12/19	19	4	P001	CK VARIOUS CHKS	2,580.40	0.00	0.00
17 3	BRICE, JOAN M. & JOSEPH 14 HILLCREST AVENUE GLADSTONE, NJ 14 HILLCREST AVENUE								0.00
			252700						
		00672	166400				1,943.26	1,975.33	
		07934	0				1,943.26	1,975.32	7,837.17
		2	419100			0.00			7,837.17
		02/07/19	19	1	P001	CK VARIOUS CKS	1,943.26	0.00	5,893.91
		03/26/19	19	2	JHR	Homestead Credi	338.30-	0.00	5,555.61
		04/10/19	19	2	P001	CK VARIOUS CHKS	1,604.96	0.00	3,950.65
		08/05/19	19	3	P001	CK VARIOUS CHKS	1,975.33	0.00	1,975.32
		10/03/19	19	4	JHR	Homestead Credi	338.31-	0.00	1,637.01
		10/24/19	19	4	P001	CK VARIOUS CHKS	1,637.01	0.00	0.00
		10/24/19	19	4	P001	CK VARIOUS CHKS	338.31	0.00	338.31-
17 4	MARPLE, MARVIN E. & JOSEPHINE G. 94 MAIN STREET CALIFON, NJ 12 HILLCREST AVENUE								0.00
			247600						
			139900				1,796.31	1,826.82	
		07830	0				1,796.31	1,826.81	7,246.25
		2	387500			0.00			7,246.25
		02/01/19	19	1	P001	CK	1,796.31	0.00	5,449.94
		03/26/19	19	2	JHR	Homestead Credi	315.81-	0.00	5,134.13
		05/06/19	19	2	P001	CK	1,480.50	0.00	3,653.63
		05/06/19	19	2	R001	CK	1,480.50	0.00	5,134.13
		Original Payment Date: 05/06/19							
		05/21/19	19	2	P001	CK 000002	1,480.50	6.25	3,653.63
		08/08/19	19	3	P001	CK	1,826.82	0.00	1,826.81
		10/03/19	19	4	JHR	Homestead Credi	315.82-	0.00	1,510.99
		11/07/19	19	4	P001	CK	1,510.99	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
17 5	10 HILLCREST AVE GLADSTONE LLC 419 JACKSON AVENUE MANVILLE, NJ 10 HILLCREST AVENUE								0.00
							2,135.70	997.49	
		08835			0		2,135.70	997.48	6,266.37
		2			335100	0.00			6,266.37
17 6	ENGELMANN, PETER & SHARON 8 HILLCREST AVENUE GLADSTONE NJ 8 HILLCREST AVENUE								0.00
							1,895.84	1,949.82	
		00660			171800		1,895.84	1,949.81	7,691.31
		07934			0				7,691.31
		2			411300	0.00			7,691.31
		02/06/19	19	1	P001	CK 4075	1,895.84	0.00	5,795.47
		05/06/19	19	2	P001	CK 4083	1,895.84	0.00	3,899.63
		08/02/19	19	3	P001	CK 4126	1,949.82	0.00	1,949.81
		11/13/19	19	4	P001	CK 4133	1,949.81	0.00	0.00
17 7	BALDWIN, NICKOLAS B. & KIRBY E. 6 HILLCREST AVENUE GLADSTONE, NJ 6 HILLCREST AVENUE								0.00
							2,026.37	2,037.15	
		07934			196300		2,026.36	2,037.14	8,127.02
		2			434600	0.00			8,127.02
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,026.37	0.00	6,100.65
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,026.36	0.00	4,074.29
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,037.15	0.00	2,037.14
		11/12/19	19	4	P001	CK VARIOUS CHKS	2,037.14	0.00	0.00
17 8	ORAN, JOHN F & STACI D 4 HILLCREST AVENUE GLADSTONE NJ 4 HILLCREST AVENUE								0.00
							2,058.29	2,547.85	
		85328			293700		2,058.29	2,547.85	9,212.28
		07934			0				9,212.28
		2			543000	0.00			9,212.28
		10/09/18	19	1	J065	2018 Added S	470.91	0.00	9,683.19
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,529.20	0.00	7,153.99
		10/09/18	19	2	J065	2018 Added S	470.91	0.00	7,624.90
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,529.20	0.00	5,095.70
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,547.85	0.00	2,547.85
		11/12/19	19	4	P001	CK VARIOUS CHKS	2,547.85	0.00	0.00
17 9	RUSSO, MICHAEL S. & MARY PO BOX 514 GLADSTONE NJ 2 HILLCREST AVENUE								0.00
							2,509.48	2,517.08	
		85328			291800		2,509.48	2,517.08	10,053.12
		07934			0				10,053.12
		2			537600	0.00			10,053.12
		02/06/19	19	1	P001	CK VARIOUS CKS	2,509.48	0.00	7,543.64
		05/02/19	19	2	P001	CK VARIOUS CHKS	2,509.48	0.00	5,034.16
		08/23/19	19	3	P001	CK VARIOUS CHKS	2,517.08	0.00	2,517.08
		11/01/19	19	4	P001	CK VARIOUS CHKS	2,517.08	0.00	0.00
17 10	PINKETT, III, PRESTON PO BOX 21 GLADSTONE NJ 1 VALLEY VIEW AVENUE								0.00
							2,505.73	2,517.10	
		85328			265400		2,505.72	2,517.09	10,045.64
		07934			0				10,045.64
		2			537200	0.00			10,045.64
		03/04/19	19	1	P001	CK 5453	2,505.73	25.09	7,539.91
		05/01/19	19	2	P001	CK 5490	2,505.72	0.00	5,034.19
		08/06/19	19	3	P001	CK 5526	2,517.10	0.00	2,517.09



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17	10	PINKETT, III, PRESTON	Continued			
		12/12/19 19	4 P001 CS	0.00	2.00	2,517.09
		12/12/19 19	4 P001 CK 5591	2,517.09	31.67	0.00
17	HILL, MICHELE N.	255100				0.00
11	3 VALLEY VIEW AVENUE	00597 284200		2,513.24	2,529.22	
	GLADSTONE, NJ	07934 0		2,513.23	2,529.22	10,084.91
	3 VALLEY VIEW AVENUE	2 539300	0.00			10,084.91
		02/06/19 19	1 P001 CK VARIOUS CKS	2,513.24	0.00	7,571.67
		05/02/19 19	2 P001 CK VARIOUS CHKS	2,513.23	0.00	5,058.44
		08/26/19 19	3 P001 CK 031594	2,529.22	0.00	2,529.22
		11/06/19 19	4 P001 CK 032141	2,529.22	0.00	0.00
17	KOMLINE, RUSSELL M. & JUDITH DENTON	248700				0.00
12	PO BOX 261	286900		2,480.84	2,527.02	
	GLADSTONE NJ	07934 0		2,480.84	2,527.02	10,015.72
	5 VALLEY VIEW AVENUE	2 535600	0.00			10,015.72
		02/01/19 19	1 P001 CK	2,480.84	0.00	7,534.88
		05/06/19 19	2 P001 CK	2,480.84	0.00	5,054.04
		08/08/19 19	3 P001 CK	2,527.02	0.00	2,527.02
		11/07/19 19	4 P001 CK	2,527.02	0.00	0.00
17	MEYER, KATHERINE S.	248700				0.00
13	7 VALLEY VIEW AVENUE	00597 297700		2,531.08	2,577.77	
	GLADSTONE, NJ	07934 0		2,531.07	2,577.76	10,217.68
	7 VALLEY VIEW AVENUE	2 546400	0.00			10,217.68
		02/04/19 19	1 P001 CK 5609	2,531.08	0.00	7,686.60
		05/02/19 19	2 P001 CK 5636	2,531.07	0.00	5,155.53
		08/02/19 19	3 P001 CK 5656	2,577.77	0.00	2,577.76
		11/04/19 19	4 P001 CK 5676	2,577.76	0.00	0.00
17	SPOLDI, ANNE	242900				0.00
14	9 VALLEY VIEW AVENUE	00672 267000		2,362.53	2,405.04	
	GLADSTONE, NJ	07934 0		2,362.52	2,405.04	9,535.13
	9 VALLEY VIEW AVENUE	2 509900	0.00			9,535.13
		02/07/19 19	1 P001 CK VARIOUS CKS	2,362.53	0.00	7,172.60
		04/10/19 19	2 P001 CK VARIOUS CHKS	2,362.52	0.00	4,810.08
		08/05/19 19	3 P001 CK VARIOUS CHKS	2,405.04	0.00	2,405.04
		10/24/19 19	4 P001 CK VARIOUS CHKS	2,405.04	0.00	0.00
17	LOUGHLIN, PETER & TASKER, MARY JO	242900				0.00
15	11 VALLEY VIEW AVENUE	00672 284300		2,458.78	2,470.55	
	GLADSTONE NJ	07934 0		2,458.77	2,470.54	9,858.64
	11 VALLEY VIEW AVENUE	2 527200	0.00			9,858.64
		02/07/19 19	1 P001 CK VARIOUS CKS	2,458.78	0.00	7,399.86
		04/10/19 19	2 P001 CK VARIOUS CHKS	2,458.77	0.00	4,941.09
		07/24/19 19	3 P001 CK 107311	2,949.91	0.00	1,991.18
		12/31/19 19	3 J063 TRANSFER OVERPA	479.36	0.00	2,470.54
		10/24/19 19	4 P001 CK VARIOUS CHKS	2,470.54	0.00	0.00
		12/31/19 19	4 J063 TRANSFER OVERPA	479.36-	0.00	479.36-

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				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
17 16	TANSEY, MICHAEL 13 VALLEYVIEW AVENUE GLADSTONE, NJ 13 VALLEY VIEW AVENUE	242900 171800 07934 0 2 414700				0.00
		02/01/19 19 1 P001 CK VARIOUS CHKS	1,933.87	1,943.58		7,754.89
		04/30/19 19 2 P001 CK VARIOUS CHKS	1,933.87	1,943.57		7,754.89
		08/14/19 19 3 P001 CK 9094	1,943.58	0.00		5,821.02
		11/12/19 19 4 P001 CK VARIOUS CHKS	1,943.57	0.00		3,887.15
17 17	ROSER, ROBERTA 15 VALLEY VIEW AVENUE GLADSTONE, NJ 15 VALLEY VIEW AVENUE	259700 169300 07934 0 2 429000				0.00
		02/01/19 19 1 P001 CK VARIOUS CHKS	1,999.60	2,011.55		8,022.30
		04/30/19 19 2 P001 CK VARIOUS CHKS	1,999.60	2,011.55		8,022.30
		08/20/19 19 3 P001 CK VARIOUS CHKS	2,011.55	0.00		6,022.70
		11/12/19 19 4 P001 CK VARIOUS CHKS	2,011.55	0.00		4,023.10
17 18	CERTISIMO, ARTHUR R & BARBARA R 17 VALLEY VIEW AVENUE GLADSTONE NJ 17 VALLEY VIEW AVENUE	272400 371100 07934 0 2 643500				0.00
		01/22/19 19 1 P001 CK 2881	3,002.46	3,014.27		12,033.45
		05/02/19 19 2 P001 CK 2888	3,002.45	3,014.27		12,033.45
		08/26/19 19 3 P001 CK 2904	3,014.27	0.00		9,030.99
		11/05/19 19 4 P001 CK 2912	3,014.27	0.00		6,028.54
17 19	KOMLINE, CHRISTOPHER L. & CHERYL C. PO BOX 496 GLADSTONE NJ 19 VALLEY VIEW AVENUE	260300 384900 07934 0 2 645200				0.00
		02/06/19 19 1 P001 CK VARIOUS CKS	3,016.54	3,016.08		12,065.24
		05/02/19 19 2 P001 CK VARIOUS CHKS	3,016.54	3,016.08		12,065.24
		08/26/19 19 3 P001 CK 031594	3,016.08	0.00		9,048.70
		10/14/19 19 4 J065 2018 Added S	118.63	0.00		6,032.16
		10/14/19 19 4 J065 2019 Added S	708.73	0.00		3,016.08
		11/06/19 19 4 P001 CK 032141	3,016.08	0.00		3,134.71
		12/04/19 19 4 P001 CK 4171	827.36	6.07		3,843.44
18 1	DICKERSON, ERIK & NEMOYER, RACHEL 18 VALLEY VIEW AVE. GLADSTONE, NJ 18 VALLEY VIEW AVENUE	260800 197700 07934 0 2 458500				0.00
		01/29/19 19 1 P001 CK 224244	2,105.19	2,181.79		8,573.95
		04/29/19 19 2 P001 CK 270411	2,105.18	2,181.79		8,573.95
		08/19/19 19 3 P001 CK 310497	2,181.79	0.00		6,468.76
		10/29/19 19 4 P001 CK 358798	2,181.79	0.00		4,363.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest		
18 2	DE LUCA, NICHOLAS 16 VALLEY VIEW GLADSTONE NJ 16 VALLEY VIEW AVENUE									0.00
							2,922.64	2,945.42		
		07934			0		2,922.64	2,945.42		11,736.12
		2			627600	0.00				11,736.12
		02/07/19	19	1	P001	CK 865	2,922.64	0.00		8,813.48
		05/08/19	19	2	P001	CK 826	2,922.64	0.00		5,890.84
		08/20/19	19	3	P001	CK 834	2,945.42	0.00		2,945.42
		11/08/19	19	4	P001	CK 847	2,945.42	0.00		0.00
18 3	PACE, RONALD L. & CATHERINE E. 14 VALLEY VIEW AVENUE GLADSTONE NJ 14 VALLEY VIEW AVENUE									0.00
		00660			183200		1,987.87	1,996.17		
		07934			0		1,987.86	1,996.17		7,968.07
		2			426100	0.00				7,968.07
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,987.87	0.00		5,980.20
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,987.86	0.00		3,992.34
		08/20/19	19	3	P001	CK VARIOUS CHKS	1,996.17	0.00		1,996.17
		11/12/19	19	4	P001	CK VARIOUS CHKS	1,996.17	0.00		0.00
18 4	MACKAY, SUSAN M. 12 VALLEY VIEW AVENUE GLADSTONE, NJ 12 VALLEY VIEW AVENUE									0.00
		00672			209700		2,109.94	2,121.88		
		07934			0		2,109.93	2,121.87		8,463.62
		2			452600	0.00				8,463.62
		02/07/19	19	1	P001	CK VARIOUS CKS	2,109.94	0.00		6,353.68
		03/26/19	19	2	JHR	Homestead Credi	375.82-	0.00		5,977.86
		04/10/19	19	2	P001	CK VARIOUS CHKS	1,734.11	0.00		4,243.75
		08/05/19	19	3	P001	CK VARIOUS CHKS	2,121.88	0.00		2,121.87
		10/03/19	19	4	JHR	Homestead Credi	375.82-	0.00		1,746.05
		10/24/19	19	4	P001	CK VARIOUS CHKS	1,746.05	0.00		0.00
		10/24/19	19	4	P001	CK VARIOUS CHKS	375.82	0.00		375.82-
18 5	FAULBORN, MARTIN R PO BOX 236 GLADSTONE NJ 10 VALLEY VIEW AVENUE									0.00
					255100					
					207100		2,154.54	2,167.04		
		07934			0		2,154.53	2,167.03		8,643.14
		2			462200	0.00				8,643.14
		01/30/19	19	1	P001	CK 553	2,154.54	0.00		6,488.60
		05/01/19	19	2	P001	CK 572	2,154.53	0.00		4,334.07
		08/06/19	19	3	P001	CK 588	2,167.04	0.00		2,167.03
		11/01/19	19	4	P001	CK 608	2,167.03	0.00		0.00
18 6	NICHOLS, THOMAS G. 86 SOUTH EDGEWOOD ROAD BEDMINSTER NJ 8 VALLEY VIEW AVENUE									0.00
					242900					
					125600		1,716.97	1,728.51		
		07921			0		1,716.96	1,728.51		6,890.95
		2			368500	0.00				6,890.95
		02/05/19	19	1	P001	CK 2474	1,716.97	0.00		5,173.98
		05/08/19	19	2	P001	CK 2503	1,716.96	0.00		3,457.02
		05/08/19	19	3	P001	CK 2503	0.04	0.00		3,456.98
		08/06/19	19	3	P001	CK 2525	1,728.47	0.00		1,728.51
		11/13/19	19	4	P001	CK 2549	1,728.51	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance	
		Bank Impr	Value	Zip Lmt	Exempt				Class
		Date	Yr	Qtr	Code	Description	Principal	Interest	
18 7	GANCI, CINDY 6 VALLEY VIEW AVENUE GLADSTONE NJ 6 VALLEY VIEW AVENUE								0.00
							242900		
							169700		
							1,924.01	1,933.80	
		07934					1,924.01	1,933.80	7,715.62
		2					412600	0.00	7,715.62
		01/11/19	19	1	P001	CK 6425	1,924.01	0.00	5,791.61
		01/11/19	19	2	P001	CK 6425	1,924.01	0.00	3,867.60
		08/02/19	19	3	P001	CK 6470	1,933.80	0.00	1,933.80
		08/02/19	19	4	P001	CK 6470	1,933.80	0.00	0.00
18 8	WALTERS, MARK & MARGARET FOUR VALLEY VIEW AVENUE GLADSTONE NJ 4 VALLEY VIEW AVENUE								0.00
							246400		
							289700		
							2,503.38	2,509.16	
		07934					2,503.37	2,509.16	10,025.07
		2					536100	0.00	10,025.07
		02/01/19	19	1	P001	CK	2,503.38	0.00	7,521.69
		05/06/19	19	2	P001	CK	2,503.37	0.00	5,018.32
		08/08/19	19	3	P001	CK	2,509.16	0.00	2,509.16
		11/07/19	19	4	P001	CK	2,509.16	0.00	0.00
18 9	PALMA, LOUIS & PAMELA 2 VALLEY VIEW AVENUE GLADSTONE NJ 2 VALLEY VIEW AVENUE								0.00
							255100		
							272400		
							2,460.18	2,471.95	
		07934					2,460.18	2,471.94	9,864.25
		2					527500	0.00	9,864.25
		02/08/19	19	1	P001	CK 1220	2,460.18	0.00	7,404.07
		03/26/19	19	2	JHR	Homestead Credi	223.72-	0.00	7,180.35
		05/09/19	19	2	P001	CK 1257	2,236.46	0.00	4,943.89
		08/02/19	19	3	P001	CK 1297	2,471.95	0.00	2,471.94
		10/03/19	19	4	JHR	Homestead Credi	223.73-	0.00	2,248.21
		11/07/19	19	4	P001	CK 1359	2,248.21	0.00	0.00
18 10	DISBROW, DEBORAH A 27 POTTERSVILLE ROAD GLADSTONE NJ 3 WEST AVENUE								0.00
							271800		
							151800		
							1,978.48	1,982.19	
		00660					1,978.47	1,982.18	7,921.32
		07934					0		7,921.32
		2					423600	0.00	7,921.32
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,978.48	0.00	5,942.84
		03/26/19	19	2	JHR	Homestead Credi	266.17-	0.00	5,676.67
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,712.30	0.00	3,964.37
		08/20/19	19	3	P001	CK VARIOUS CHKS	1,982.19	0.00	1,982.18
		10/03/19	19	4	JHR	Homestead Credi	266.18-	0.00	1,716.00
		11/12/19	19	4	P001	CK VARIOUS CHKS	1,716.00	0.00	0.00
18 11	ST. LUKES EPISCOPAL CHURCH PO BOX 605 GLADSTONE NJ 5 WEST AVENUE								0.00
							251000		
							167300		
							0.00	0.00	
		07934					0.00	0.00	0.00
		15D					418300	0.00	0.00
18 12	ROGERS, KAREN L 7 WEST AVENUE GLADSTONE NJ 7 WEST AVENUE								0.00
							247000		
							143700		
							1,811.33	1,841.72	
		07934					1,811.33	1,841.71	7,306.09
		2					390700	0.00	7,306.09
		02/04/19	19	1	P001	CS	1,811.33	0.00	5,494.76

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18	12	ROGERS, KAREN L	Continued			
		03/26/19 19	2 JHR Homestead Credi	314.98-	0.00	5,179.78
		05/03/19 19	2 P001 CS	1,496.35	0.00	3,683.43
		08/05/19 19	3 P001 CS	1,841.72	0.00	1,841.71
		10/03/19 19	4 JHR Homestead Credi	314.99-	0.00	1,526.72
		11/01/19 19	4 P001 CS	1,526.72	0.00	0.00
18	13	JOHNSON, STUART & LINDSAY				0.00
		9 WEST AVENUE	255100			
		GLADSTONE, NJ	308400	2,624.04	2,644.69	
		9 WEST AVENUE	07934 0	2,624.03	2,644.69	10,537.45
			2 563500 0.00			10,537.45
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,624.04	0.00	7,913.41
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,624.03	0.00	5,289.38
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,644.69	0.00	2,644.69
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,644.69	0.00	0.00
18	14	CAIN, AMY	266600			0.00
		11 WEST AVENUE	00597 187000	2,114.16	2,127.00	
		GLADSTONE, NJ	07934 0	2,114.16	2,127.00	8,482.32
		11 WEST AVENUE	2 453600 0.00			8,482.32
		02/06/19 19	1 P001 CK VARIOUS CKS	2,114.16	0.00	6,368.16
		05/02/19 19	2 P001 CK VARIOUS CHKS	2,114.16	0.00	4,254.00
		08/26/19 19	3 P001 CK 031594	2,127.00	0.00	2,127.00
		11/06/19 19	4 P001 CK 032141	2,127.00	0.00	0.00
18	15	FARRELL, JOHN J JR & DIANE M	259700			0.00
		22 VALLEY VIEW AVENUE	206900	2,174.26	2,188.46	
		GLADSTONE NJ	07934 0	2,174.25	2,188.45	8,725.42
		22 VALLEY VIEW AVENUE	2 466600 0.00			8,725.42
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,174.26	0.00	6,551.16
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,174.25	0.00	4,376.91
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,188.46	0.00	2,188.45
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,188.45	0.00	0.00
19	1	BOSWORTH, JAMES L. & SHARON D.	265400			0.00
		18 WEST AVENUE	349700	2,869.59	2,881.60	
		GLADSTONE NJ	07934 0	2,869.58	2,881.60	11,502.37
		18 WEST AVENUE	2 615100 0.00			11,502.37
		02/27/19 19	1 P001 CK 1511404390	2,869.59	25.45	8,632.78
		08/14/19 19	2 P001 CK 1188	2,869.58	104.86	5,763.20
		08/14/19 19	3 P001 CK 1188	2,881.60	0.00	2,881.60
		12/12/19 19	4 P001 CK 1485606928	2,881.60	39.94	0.00
19	2.01	LALLIS, C. JOHN & MAUREEN	297200 VT001			0.00
		16A WEST AVENUE	00672 477000	3,547.02	3,566.76	
		GLADSTONE NJ	07934 0	3,547.01	3,566.75	14,227.54
		16A WEST AVENUE	2 774200 250.00			14,227.54
		02/07/19 19	1 P001 CK VARIOUS CKS	3,547.02	0.00	10,680.52
		03/26/19 19	2 JHR Homestead Credi	500.00-	0.00	10,180.52
		04/10/19 19	2 P001 CK VARIOUS CHKS	3,047.01	0.00	7,133.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
19	2.01	LALLIS, C. JOHN & MAUREEN				Continued				
		08/05/19	19	3	P001	CK VARIOUS CHKS	3,566.76	0.00	3,566.75	
		10/03/19	19	4	JHR	Homestead Credi	500.00-	0.00	3,066.75	
		10/24/19	19	4	P001	CK VARIOUS CHKS	3,066.75	0.00	0.00	
		10/24/19	19	4	P001	CK VARIOUS CHKS	500.00	0.00	500.00-	
19	2.02	PRITSKER, GREGORY & ELENA							0.00	
		16 WEST AVENUE					3,260.21	3,276.38		
		GLADSTONE NJ	07934				3,260.21	3,276.37	13,073.17	
		16 WEST AVENUE	2						13,073.17	
		01/31/19	19	1	P001	CK 2518032951	3,260.21	0.00	9,812.96	
		04/29/19	19	2	P001	CK 2528349048	3,260.21	0.00	6,552.75	
		08/06/19	19	3	P001	CK 2540188018	3,276.38	0.00	3,276.37	
		10/28/19	19	4	P001	CK 2551817861	3,276.37	0.00	0.00	
19	3	LILLY, WALTER W. & EILEEN H.							0.00	
		14 WEST AVENUE					1,946.96	1,956.02		
		GLADSTONE NJ	07934				1,946.96	1,956.02	7,805.96	
		14 WEST AVENUE	2						7,805.96	
		02/21/19	19	1	P001	CK 2645	1,946.96	11.14	5,859.00	
		05/17/19	19	2	P001	CK 2733	1,946.96	8.35	3,912.04	
		09/11/19	19	3	P001	CK 0700000106	1,956.02	21.33	1,956.02	
		09/11/19	19	4	P001	CK 0700000106	22.65	0.00	1,933.37	
		12/23/19	19	4	P001	CK 0700000110	1,933.37	28.60	0.00	
19	4	WIL-JET ENTERPRISES, L.L.C.							0.00	
		80 SOMERVILLE ROAD					2,270.98	2,279.67		
		BASKING RIDGE NJ	07920				2,270.97	2,279.67	9,101.29	
		12 WEST AVENUE	2						9,101.29	
		02/11/19	19	1	P001	CK 1244	2,270.98	0.00	6,830.31	
		05/15/19	19	2	P001	CK 1247	2,260.90	10.07	4,569.41	
		06/06/19	19	2	P001	CK 1248	10.07	0.11	4,559.34	
		06/06/19	19	3	P001	CK 1248	0.82	0.00	4,558.52	
		10/08/19	19	3	P001	CK 1250	2,278.85	45.53	2,279.67	
		11/07/19	19	4	P001	CK 1254	2,279.67	0.00	0.00	
19	5	POTE, THOMAS W JR							0.00	
		10 WEST AVENUE					1,758.75	1,767.14		
		GLADSTONE NJ	07934				1,758.75	1,767.13	7,051.77	
		10 WEST AVENUE	2						7,051.77	
		01/03/19	19	1	P001	CS	1,758.75	0.00	5,293.02	
		05/01/19	19	2	P001	CK 562	1,758.75	0.00	3,534.27	
		07/30/19	19	3	J070	Value: 38,900-	363.72-	0.00	3,170.55	
		08/30/19	19	3	P001	CK 576	1,394.38	9.04	1,776.17	
		09/09/19	19	3	P001	CS	9.04	0.02	1,767.13	
		07/30/19	19	4	J070	Value: 38,900-	363.71-	0.00	1,403.42	
		10/28/19	19	4	P001	CS	1,403.42	0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance	
		Bank Impr	Value	Zip Lmt	Exempt				Class Net Value
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
19 6	RANDAZZO, VINCENT JR. & MARIA 8 WEST AVENUE GLADSTONE, NJ 8 WEST AVENUE		246400						0.00
		05850	148500				1,831.05	1,861.27	
		07934	0				1,831.05	1,861.26	7,384.63
		2	394900			0.00			7,384.63
		01/25/19	19	1	P001	CK 7906	1,831.05	0.00	5,553.58
		04/26/19	19	2	P001	CK 8045	1,831.05	0.00	3,722.53
		08/01/19	19	3	P001	CK 8248	1,861.27	0.00	1,861.26
		10/14/19	19	4	J065	2019 Added S	193.55	0.00	2,054.81
		10/25/19	19	4	P001	CK 8543	2,054.81	0.00	0.00
19 7	RICCIARDI, CARL & DORIS C. PO BOX 263 GLADSTONE NJ 6 WEST AVENUE		246400			VT001			0.00
			133800				1,709.87	1,720.01	
		07934	0				1,709.86	1,720.00	6,859.74
		2	380200			250.00			6,859.74
		01/14/19	19	1	P001	CK 2745	1,709.87	0.00	5,149.87
		03/26/19	19	2	JHR	Homestead Credi	287.04-	0.00	4,862.83
		05/01/19	19	2	P001	CK 2766	1,422.82	0.00	3,440.01
		08/08/19	19	3	P001	CK 2793	1,720.01	0.00	1,720.00
		10/03/19	19	4	JHR	Homestead Credi	287.05-	0.00	1,432.95
		11/04/19	19	4	P001	CK 1550	1,432.95	0.00	0.00
19 8	TAYLOR, GRAY & YAMAWAKI, YOHKO 4 WEST AVENUE GLADSTONE, NJ 4 WEST AVENUE		246400						0.00
			184800				2,011.34	2,020.38	
		07934	0				2,011.34	2,020.38	8,063.44
		2	431200			0.00			8,063.44
		01/29/19	19	1	P001	CK 224244	2,011.34	0.00	6,052.10
		04/29/19	19	2	P001	CK 270411	2,011.34	0.00	4,040.76
		08/19/19	19	3	P001	CK 310497	2,020.38	0.00	2,020.38
		10/29/19	19	4	P001	CK 358798	2,020.38	0.00	0.00
19 9	PAVEL, JOHN & CHRISTINE M. 2 WEST AVENUE GLADSTONE, NJ 2 WEST AVENUE		258500						0.00
		01246	170100				1,998.20	2,009.22	
		07934	0				1,998.19	2,009.21	8,014.82
		2	428600			0.00			8,014.82
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,998.20	0.00	6,016.62
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,998.19	0.00	4,018.43
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,009.22	0.00	2,009.21
		11/12/19	19	4	P001	CK VARIOUS CHKS	2,009.21	0.00	0.00
19 10	ROBINSON, TRACY C 35 POTTERSVILLE ROAD GLADSTONE, NJ 35 POTTERSVILLE ROAD		275200						0.00
		05850	182600				2,134.82	2,145.61	
		07934	0				2,134.82	2,145.61	8,560.86
		2	457800			0.00			8,560.86
		01/25/19	19	1	P001	CK 7906	2,134.82	0.00	6,426.04
		04/26/19	19	2	P001	CK 8045	2,134.82	0.00	4,291.22
		08/01/19	19	3	P001	CK 8248	2,145.61	0.00	2,145.61
		10/14/19	19	4	J065	2019 Added S	137.13	0.00	2,282.74
		10/25/19	19	4	P001	CK 8543	2,282.74	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
19 11	BOROUGH OF PEAPACK-GLADSTONE 1 SCHOOL STREET BOX 218 PEAPACK NJ 206 ROUTE 206	3132000 0 07977 0 15F 3132000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
20 1	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 25 APGAR AVENUE	1415300 40000 07977 0 15C 1455300	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
20 1 -QFARM-	THE BOROUGH OF PEAPACK/GLADSTONE PO BOX 218 PEAPACK NJ 32 APGAR AVENUE	0 0 07977 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
20 1.01	CORBIN, HORACE K & ISABEL R PO BOX 548 GLADSTONE NJ 241 A MAIN STREET	236500 00660 368300 07934 0 2 604800	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	2,801.04 2,801.04 2,801.04 2,853.84 2,853.84	2,853.84 2,853.84 0.00 0.00 0.00	0.00 11,309.76 11,309.76 8,508.72 5,707.68 2,853.84 0.00
20 1.02	MUSSO ASSOCS LLC, 158 ROUTE 206 GLADSTONE, NJ 158 ROUTE 206	500000 1295000 07934 0 4A 1795000	1 P001 CK 22696 2 P001 CK 22859 3 P001 CK 23024 4 P001 CK 23145	8,286.68 8,286.67 8,286.68 8,286.67 8,496.58 8,496.57	8,496.58 8,496.57 0.00 0.00 0.00 0.00	0.00 33,566.50 33,566.50 25,279.82 16,993.15 8,496.57 0.00
20 1.03	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 15 APGAR AVENUE	529400 100 07977 0 15C 529500	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	436700 440200 07934 0 2 876900	1 P001 CK 438 2 P001 CK 470 3 P001 CK 000407 4 P001 CK 411	4,110.01 4,110.00 4,110.01 4,110.00 4,089.01 4,089.01	4,089.01 4,089.01 0.00 0.00 0.00 0.00	0.00 16,398.03 16,398.03 12,288.02 8,178.02 4,089.01 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
20 1.05	SOHN, YOUNG SIK & YOUNG SOON 32 APGAR AVE GLADSTONE NJ 32 APGAR AVE	260400 312300 07934 0 2 572700	0.00	2,661.13 2,661.12	2,693.62 2,693.62	0.00 10,709.49 10,709.49
		02/07/19 19 1 P001 CK 60		2,661.13	0.00	8,048.36
		12/12/19 19 2 P1SB CK 2029		2,661.12	223.72	5,387.24
		12/12/19 19 3 P1SB CK 2029		2,693.62	176.43	2,693.62
		12/12/19 19 4 P1SB CK 2029		2,693.62	55.22	0.00
20 2	BLICKENS, ROBERT P. JR.&VIRGINIA E PO BOX 88 GLADSTONE NJ 13-A APGAR AVENUE	328800 241000 07934 0 2 569800	0.00	2,657.37 2,657.37	2,670.26 2,670.26	0.00 10,655.26 10,655.26
		02/05/19 19 1 P001 CK 6453		2,657.37	0.00	7,997.89
		05/03/19 19 2 P001 CK 6497		2,657.37	0.00	5,340.52
		08/01/19 19 3 P001 CK 6542		2,670.26	0.00	2,670.26
		10/31/19 19 4 P001 CK 6583		2,670.26	0.00	0.00
20 2.01	WELLER, JOAN W PO BOX 191 GLADSTONE NJ 13 APGAR AVENUE	213900 343300 07934 0 2 557200	0.00	2,580.38 2,580.37	2,629.45 2,629.44	0.00 10,419.64 10,419.64
		07/31/18 19 1 P001 CK 136		2,580.38	0.00	7,839.26
		07/31/18 19 2 P001 CK 136		2,580.37	0.00	5,258.89
		03/26/19 19 2 JHR Homestead Credi		427.69-	0.00	4,831.20
		07/09/19 19 2 J063 TRANS OVPYMT TO		427.69	0.00	5,258.89
		07/09/19 19 3 J063 TRANS OVPYMT TO		427.69-	0.00	4,831.20
		07/29/19 19 3 P001 CK 160		2,201.76	0.00	2,629.44
		07/29/19 19 4 P001 CK 160		2,629.44	0.00	0.00
		10/03/19 19 4 JHR Homestead Credi		427.70-	0.00	427.70-
20 3	DE BACCO, ANTHONY W. JR., PO BOX 424 PEAPACK, NJ 231A OFF MAIN STREET	253500 178400 07977 0 2 431900	0.00	1,993.50 1,993.50	2,044.77 2,044.76	0.00 8,076.53 8,076.53
		02/07/19 19 1 P001 CK 7013		996.75	0.00	7,079.78
		02/07/19 19 1 P001 CK 6196		996.75	0.00	6,083.03
		05/09/19 19 2 P001 CK 6212		996.75	0.00	5,086.28
		05/09/19 19 2 P001 CK 7030		996.75	0.00	4,089.53
		08/12/19 19 3 P001 CK 7057		1,022.39	0.00	3,067.14
		08/12/19 19 3 P001 CK 6235		1,022.38	0.00	2,044.76
		11/04/19 19 4 P001 CK 6252		1,022.38	0.00	1,022.38
		11/04/19 19 4 P001 CK 7076		1,022.38	0.00	0.00
20 4.01	DEPT.OF TRANSPORTATION ATT.R. KEITH 1035 PARKWAY AVENUE TRENTON NJ 229 MAIN STREET	316300 10200 08625 0 5B 326500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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
20	FERRIS CORP.								0.00
5	PO BOX 728						3,037.67	3,092.20	
	FAR HILLS NJ	07931					3,037.66	3,092.19	12,259.72
	9-35 LACKAWANNA STREET	4A	655600						12,259.72
		02/16/19	19	1	P001	CK	3,014.37	22.78	9,245.35
		03/01/19	19	1	P001	CK	23.30	0.00	9,222.05
		10/11/19	19	2	P001	CK 1772	3,037.66	239.98	6,184.39
		10/11/19	19	3	P001	CK 1772	3,092.20	105.13	3,092.19
		12/05/19	19	4	P001	CK 1232	3,092.19	38.40	0.00
20	PHARMACIA & UPJOHN% PFIZER INC TAX								0.00
7	100 RT 206 N/INDIRECT TAX						0.47	0.47	
-QFARM-	PEAPACK, NJ	07977					0.47	0.46	1.87
	146 ROUTE 206	3B	100						1.87
		01/16/19	19	1	P001	CK 0140424163	0.47	0.00	1.40
		04/22/19	19	2	P001	CK 0140435790	0.47	0.00	0.93
		08/14/19	19	3	P001	CK 0140448670	0.47	0.00	0.46
		10/25/19	19	4	P001	CK 0140456375	0.46	0.00	0.00
20	PHARMACIA & UPJOHN%PFIZER INC TAX								0.00
8	100 RT 206 N/INDIRECT TAX						0.47	0.47	
-QFARM-	PEAPACK, NJ	07977					0.47	0.46	1.87
	144 ROUTE 206	3B	100						1.87
		01/16/19	19	1	P001	CK 0140424163	0.47	0.00	1.40
		04/22/19	19	2	P001	CK 0140435790	0.47	0.00	0.93
		08/14/19	19	3	P001	CK 0140448670	0.47	0.00	0.46
		10/25/19	19	4	P001	CK 0140456375	0.46	0.00	0.00
20	PHARMACIA & UPJOHN%PFIZER INC TAX								0.00
9	100 RT 206 N/INDIRECT TAX						10,446.38	10,357.38	
	PEAPACK, NJ	07977					10,446.37	10,357.37	41,607.50
	140 ROUTE 206	3A	2225000						41,607.50
		01/16/19	19	1	P001	CK 0140424163	10,446.38	0.00	31,161.12
		04/22/19	19	2	P001	CK 0140435790	10,446.37	0.00	20,714.75
		08/14/19	19	3	P001	CK 0140448670	10,357.38	0.00	10,357.37
		10/25/19	19	4	P001	CK 0140456375	10,357.37	0.00	0.00
20	PHARMACIA & UPJOHN%PFIZER INC-TAX								0.00
9	100 RT 206 N/INDIRECT TAX						140.85	139.65	
-QFARM-	PEAPACK, NJ	07977					140.85	139.65	561.00
	134 ROUTE 206	3B	30000						561.00
		01/16/19	19	1	P001	CK 0140424163	140.85	0.00	420.15
		04/22/19	19	2	P001	CK 0140435790	140.85	0.00	279.30
		08/14/19	19	3	P001	CK 0140448670	139.65	0.00	139.65
		10/25/19	19	4	P001	CK 0140456375	139.65	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
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	2,597.49 2,597.49	0.00 10,434.60 10,434.60
		01/16/19 19 1 P001 CK 0140424163		2,619.81	0.00	7,814.79
		04/22/19 19 2 P001 CK 0140435790		2,619.81	0.00	5,194.98
		08/14/19 19 3 P001 CK 0140448670		2,597.49	0.00	2,597.49
		10/25/19 19 4 P001 CK 0140456375		2,597.49	0.00	0.00
20 9.01	PHARMACIA & UPJOHN % PFIZERINC-TAX 100 RT 206 N/INDIRECT TAX -QFARM- - PEAPACK NJ PARK AVE EXT	2000 0 07977 0 3B 2000	0.00	9.39 9.39	9.31 9.31	0.00 37.40 37.40
		01/16/19 19 1 P001 CK 0140424163		9.39	0.00	28.01
		04/22/19 19 2 P001 CK 0140435790		9.39	0.00	18.62
		08/14/19 19 3 P001 CK 0140448670		9.31	0.00	9.31
		10/25/19 19 4 P001 CK 0140456375		9.31	0.00	0.00
20 10	PHARMACIA & UPJOHN LLC % PFIZER INC 100 RT 206 N/INDIRECT TAX PEAPACK, NJ 100 ROUTE 206	12712000 67158000 07977 0 4A 79870000	0.00	374,989.65 374,989.65	371,794.85 371,794.85	0.00 1,493,569.00 1,493,569.00
		01/16/19 19 1 P001 CK 0140424163		374,989.65	0.00	1,118,579.35
		04/22/19 19 2 P001 CK 0140435790		374,989.65	0.00	743,589.70
		08/14/19 19 3 P001 CK 0140448670		371,794.85	0.00	371,794.85
		10/25/19 19 4 P001 CK 0140456375		371,794.85	0.00	0.00
20 10	PHARMACIA & UPJOHN % PFIZER INC 100 RT 206 N/INDIRECT TAX -QFARM- - PEAPACK NJ 100 ROUTE 206	3800 0 07977 0 3B 3800	0.00	17.84 17.84	17.69 17.69	0.00 71.06 71.06
		01/16/19 19 1 P001 CK 0140424163		17.84	0.00	53.22
		04/22/19 19 2 P001 CK 0140435790		17.84	0.00	35.38
		08/14/19 19 3 P001 CK 0140448670		17.69	0.00	17.69
		10/25/19 19 4 P001 CK 0140456375		17.69	0.00	0.00
20 11	KOMLINE-SANDERSON ENG CORP PO BOX 257 PEAPACK NJ 12 HOLLAND AVENUE	3400000 2800000 07977 0 4B 6200000	0.00	29,109.00 29,109.00	28,861.00 28,861.00	0.00 115,940.00 115,940.00
		02/04/19 19 1 P001 CK 53698		29,109.00	0.00	86,831.00
		05/07/19 19 2 P001 CK 54613		29,109.00	0.00	57,722.00
		08/22/19 19 3 P001 CK 55520		28,861.00	0.00	28,861.00
		11/08/19 19 4 P001 CK 56262		28,861.00	0.00	0.00
20 12	FINN, THOMAS A & DEBRA A PO BOX 35 PEAPACK NJ 30 HOLLAND AVENUE	189600 356100 07977 0 2 545700	0.00	2,537.65 2,537.65	2,564.65 2,564.64	0.00 10,204.59 10,204.59
		02/01/19 19 1 P001 CK VARIOUS CHKS		2,537.65	0.00	7,666.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20	12	FINN, THOMAS A & DEBRA A		Continued		
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,537.65	0.00	5,129.29
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,564.65	0.00	2,564.64
		10/14/19 19	4 J065 2019 Added S	321.02	0.00	2,885.66
		11/04/19 19	4 P001 CK 68219482	321.02	0.00	2,564.64
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,564.64	0.00	0.00
		11/12/19 19	4 P001 CK VARIOUS CHKS	321.02	0.00	321.02-
20	VIGNOE, JOHN & KATHERINE M.	190300				0.00
13	32 HOLLAND AVE.	00672 360500		2,558.78	2,591.21	
	PEAPACK, NJ	07934 0		2,558.77	2,591.20	10,299.96
	32 HOLLAND AVENUE	2 550800 0.00				10,299.96
		02/07/19 19	1 P001 CK VARIOUS CKS	2,558.78	0.00	7,741.18
		04/10/19 19	2 P001 CK VARIOUS CHKS	2,558.77	0.00	5,182.41
		08/05/19 19	3 P001 CK VARIOUS CHKS	2,591.21	0.00	2,591.20
		10/24/19 19	4 P001 CK VARIOUS CHKS	2,591.20	0.00	0.00
20	IANNUCCI, MICHAEL R.	181700				0.00
14	PO BOX 664	150700		1,590.20	1,517.74	
	PEAPACK NJ	07977 0		1,590.20	1,517.74	6,215.88
	34 HOLLAND AVENUE	2 332400 0.00				6,215.88
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,590.20	0.00	4,625.68
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,590.20	0.00	3,035.48
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,517.74	0.00	1,517.74
		11/12/19 19	4 P001 CK VARIOUS CHKS	1,517.74	0.00	0.00
20	HAMLIN, PIA	184500				0.00
14.01	PO BOX 3	245400		1,998.67	2,020.90	
	PEAPACK NJ	07977 0		1,998.66	2,020.90	8,039.13
	36 HOLLAND AVENUE	2 429900 0.00				8,039.13
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,998.67	0.00	6,040.46
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,998.66	0.00	4,041.80
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,020.90	0.00	2,020.90
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,020.90	0.00	0.00
20	CORREIA, JOHN H.	168000				0.00
14.02	38 HOLLAND AVENUE BOX 394	251300		1,947.96	1,972.50	
	PEAPACK, NJ	07977 0		1,947.95	1,972.50	7,840.91
	38 HOLLAND AVENUE	2 419300 0.00				7,840.91
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,947.96	0.00	5,892.95
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,947.95	0.00	3,945.00
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,972.50	0.00	1,972.50
		11/12/19 19	4 P001 CK VARIOUS CHKS	1,972.50	0.00	0.00
20	PHARMACIA & UPJOHN% PFIZER INC TAX	350				0.00
15	100 RT 206 N/INDIRECT TAX	0		1.65	1.63	
-QFARM-	PEAPACK, NJ	07977 0		1.64	1.63	6.55
	130 ROUTE 206	3B 350 0.00				6.55
		01/16/19 19	1 P001 CK 0140424163	1.65	0.00	4.90
		04/22/19 19	2 P001 CK 0140435790	1.64	0.00	3.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
20	15 -QFARM- - PHARMACIA & UPJOHN% PFIZER INC TAX Continued	08/14/19 19 3 P001 CK 0140448670		1.63	0.00	1.63
		10/25/19 19 4 P001 CK 0140456375		1.63	0.00	0.00
21 1	M E GLADSTONE PROPER, LLC PO BOX 110 GLADSTONE, NJ 248 MAIN STREET	520000 954300 07934 0 2 1474300	0.00	6,858.93 6,858.92 6,858.93 6,858.92 6,925.78 6,925.78	6,925.78 6,925.78 0.00 0.00 0.00 0.00	0.00 27,569.41 27,569.41 20,710.48 13,851.56 6,925.78 0.00
21 2	SORGE, PETER R. & ABIGAIL E. 21 MENDHAM ROAD GLADSTONE, NJ 21 MENDHAM ROAD	211300 00672 449000 07934 0 2 660300	0.00	3,080.39 3,080.39 3,080.39 3,080.39 3,093.42 3,093.41	3,093.42 3,093.41 33.71 32.59 0.00 36.16	0.00 12,347.61 12,347.61 9,267.22 6,186.83 3,093.41 0.00
21 2.01	NUZZO, ANTHONY & LINDA PO BOX 106 PEAPACK, NJ 19 MENDHAM ROAD	192600 VT001 396300 07977 0 2 588900	250.00	2,748.93 2,748.92 2,748.93 2,748.92 125.00- 2,507.29 125.00- 250.00 1,600.00 1,157.29	2,632.29 2,632.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,762.43 10,762.43 8,013.50 5,264.58 5,139.58 2,632.29 2,507.29 2,757.29 1,157.29 0.00
21 3	M E GLADSTONE PROPER LLC PO BOX 110 GLADSTONE, NJ 240 MAIN STREET	970000 2810000 07934 0 4A 3780000	0.00	17,606.25 17,606.25 17,606.25 17,606.25 17,736.75 17,736.75	17,736.75 17,736.75 0.00 0.00 0.00 0.00	0.00 70,686.00 70,686.00 53,079.75 35,473.50 17,736.75 0.00
21 3.01	17 MENDHAM GLADSTONE, LP PO BOX 110 GLADSTONE, NJ 17 MENDHAM ROAD	500000 1150000 07934 0 4A 1650000	0.00	7,629.38 7,629.37 7,629.38 7,629.37	7,798.13 7,798.12 0.00 0.00	0.00 30,855.00 30,855.00 23,225.62 15,596.25

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
21	3.01	17 MENDHAM GLADSTONE, LP	Continued			
		08/08/19 19	3 P001 CK	7,798.13	0.00	7,798.12
		11/07/19 19	4 P001 CK	7,798.12	0.00	0.00
21	LARCH GROVE,L.L.C.	378000				0.00
3.03	P.O. BOX 61	982000		6,385.20	6,330.80	
	GLADSTONE NJ	07934 0		6,385.20	6,330.80	25,432.00
	15 MENDHAM ROAD	4A 1360000	0.00			25,432.00
		02/07/19 19	1 P001 CK 1392	6,385.20	0.00	19,046.80
		05/09/19 19	2 P001 CK 1434	6,385.20	0.00	12,661.60
		08/08/19 19	3 P001 CK 1462	6,330.80	0.00	6,330.80
		11/07/19 19	4 P001 CK 1496	6,330.80	0.00	0.00
21	230 MAIN PG LLC	374200				0.00
3.04	PO BOX 110	761300		5,242.91	5,374.02	
	GLADSTONE, NJ	07934 0		5,242.91	5,374.01	21,233.85
	230 MAIN STREET	4A 1135500	0.00			21,233.85
		02/01/19 19	1 P001 CK	5,242.91	0.00	15,990.94
		05/06/19 19	2 P001 CK	5,242.91	0.00	10,748.03
		08/08/19 19	3 P001 CK	5,374.02	0.00	5,374.01
		11/07/19 19	4 P001 CK	5,374.01	0.00	0.00
21	BOARD SERVICES, INC.	0				0.00
3.05	268 MAIN ST PO BOX 617	0		0.00	0.00	
	GLADSTONE, NJ	07934 0		0.00	0.00	0.00
	MAIN STREET	0 0.00				0.00
21	PEAPACK REFORMED CHURCH	975000				0.00
4	PO BOX 253	1325000		0.00	0.00	
	GLADSTONE NJ	07934 0		0.00	0.00	0.00
	224 MAIN STREET	15D 2300000	0.00			0.00
21	CONOVER CORNERS LLC	600000				0.00
5	PO BOX 428	1220000		8,497.95	8,519.05	
	GLADSTONE NJ	07934 0		8,497.95	8,519.05	34,034.00
	210 MAIN STREET	4A 1820000	0.00			34,034.00
		02/13/19 19	1 P001 CK 1677	4,954.01	45.99	29,079.99
		02/21/19 19	1 P001 CK 1355	189.37	10.63	28,890.62
		02/21/19 19	1 P001 CK 1678	1,800.00	0.00	27,090.62
		02/28/19 19	1 P001 CK 1174	1,554.57	5.44	25,536.05
		05/08/19 19	2 P001 CK 1697	5,900.00	0.00	19,636.05
		06/04/19 19	2 P001 CK 1411	1,571.76	28.24	18,064.29
		06/04/19 19	2 P001 CK 1702	1,026.19	0.00	17,038.10
		08/06/19 19	3 P001 CK 1715	7,800.00	0.00	9,238.10
		08/22/19 19	3 P001 CK 1428	719.05	0.00	8,519.05
		11/05/19 19	4 P001 CK 1729	5,950.00	0.00	2,569.05
		11/15/19 19	4 P001 CK 1205	1,587.85	12.15	981.20
		11/27/19 19	4 P001 CK 1208	981.20	5.89	0.00

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22 1 -C1001-	CP 211 MAIN ST PEAPACK LLC 211 MAIN STREET, UNIT 1 GLADSTONE, NJ 211 MAIN STREET APT 1	132000 174800 07934 0 2 306800	*Lien**Lien*	1,377.52 1,377.51	1,491.07 1,491.06	0.00 5,737.16 5,737.16
		10/26/18 19 1 P001 CK 29082		489.98	0.00	5,247.18
		02/06/19 19 1 P001 CK VARIOUS CKS		887.54	0.00	4,359.64
		02/06/19 19 2 P001 CK VARIOUS CKS		489.98	0.00	3,869.66
		05/02/19 19 2 P001 CK VARIOUS CHKS		887.53	0.00	2,982.13
		08/26/19 19 3 P001 CK 031594		1,491.07	0.00	1,491.06
		11/06/19 19 4 P001 CK 032141		1,491.06	0.00	0.00
22 1 -C1002-	PINHO, MICHAEL T PO BOX 71 GLADSTONE NJ 211 MAIN STREET APT 2	132000 122500 07934 0 2 254500		1,143.24 1,143.23	1,236.34 1,236.34	0.00 4,759.15 4,759.15
		02/06/19 19 1 P001 CK VARIOUS CKS		1,143.24	0.00	3,615.91
		05/02/19 19 2 P001 CK VARIOUS CHKS		1,143.23	0.00	2,472.68
		08/26/19 19 3 P001 CK 031594		1,236.34	0.00	1,236.34
		11/06/19 19 4 P001 CK 032141		1,236.34	0.00	0.00
22 1 -C1003-	MAHAN, ROBERT & JESSALYN 460 ROCKAWAY VALLEY ROAD BOONTON TWP, NJ 211 MAIN SREET APT 3`	132000 126400 07005 0 2 258400		1,161.55 1,161.54	1,254.50 1,254.49	0.00 4,832.08 4,832.08
		02/06/19 19 1 P001 CK VARIOUS CKS		1,161.55	0.00	3,670.53
		05/02/19 19 2 P001 CK VARIOUS CHKS		1,161.54	0.00	2,508.99
		08/26/19 19 3 P001 CK 031594		1,254.50	0.00	1,254.49
		11/06/19 19 4 P001 CK 032141		1,254.49	0.00	0.00
22 1 -C1004-	HEATH, KATHERINE G. 211 MAIN STREET APT 4 GLADSTONE, NJ 211 MAIN STREET APT 4	132000 126400 07934 0 2 258400		1,161.55 1,161.54	1,254.50 1,254.49	0.00 4,832.08 4,832.08
		01/16/19 19 1 P001 CK 6077		1,160.73	0.00	3,671.35
		05/06/19 19 1 P001 CK		0.82	0.02	3,670.53
		05/06/19 19 2 P001 CK		1,161.54	0.00	2,508.99
		08/08/19 19 3 P001 CK		1,254.50	0.00	1,254.49
		11/07/19 19 4 P001 CK		1,254.49	0.00	0.00
22 1 -C1005-	KHALADJ, MORTEZA 211 MAIN ST., UNIT#5 GLADSTONE, NJ 211 MAIN STREET APT 5	132000 164600 07934 0 2 296600		1,339.96 1,339.95	1,433.26 1,433.25	0.00 5,546.42 5,546.42
		01/25/19 19 1 P001 CK 436		1,339.96	0.00	4,206.46
		04/26/19 19 2 P001 CK 469		1,339.95	0.00	2,866.51
		04/26/19 19 3 P001 CK 469		0.01	0.00	2,866.50
		08/01/19 19 3 P001 CK 000408		1,433.25	0.00	1,433.25
		08/01/19 19 4 P001 CK 000408		3.00	0.00	1,430.25
		10/28/19 19 4 P001 CK 410		1,430.25	0.00	0.00

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22 1 -C1006-	ARBESFELD, BARBARA S. PO BOX 12 PEAPACK, NJ 211 MAIN STREET APT 6	132000 158200 07977 0 2 290200	0.00 1 P001 CR 2 P001 CR 3 P001 CR 4 P001 CR	1,309.44 1,309.43 1,309.44 1,309.43 1,403.94 1,403.93	1,403.94 1,403.93 0.00 0.00 0.00 0.00	0.00 5,426.74 5,426.74 4,117.30 2,807.87 1,403.93 0.00
22 1 -C2007-	PORFIDO, JR, PORFIDO, J%ATLANTIC PO BOX 161 PEAPACK NJ 211 MAIN STREET APT 7	132000 175300 07977 0 2 307300	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	1,388.78 1,388.78 1,388.78 1,388.78 1,484.48 1,484.47	1,484.48 1,484.47 0.00 0.00 0.00 0.00	0.00 5,746.51 5,746.51 4,357.73 2,968.95 1,484.47 0.00
22 1 -C2008-	FOWLER, DOUGLAS W C/O FOWLER EQUIP 565 RAHWAY AVE UNION, NJ 211 MAIN STREET APT 8	132000 122500 07083 0 2 254500	0.00 1 P001 CK 2869 2 P001 CK 2869 3 P001 CK 2869 3 P001 CK 4 P001 CK	1,143.24 1,143.23 1,143.24 1,143.23 1,201.12 35.22 1,236.34	1,236.34 1,236.34 121.73 89.17 40.80 0.41 0.00	0.00 4,759.15 4,759.15 3,615.91 2,472.68 1,271.56 1,236.34 0.00
22 1 -C2009-	SLATE, LISA 10 DEGAN LANE MORRISTOWN NJ 211 MAIN STREET APT 9	132000 128000 07960 0 2 260000	0.00 1 P001 CR 2 JHR Homestead Credi 2 P001 CR 3 P001 CK 2178 4 JHR Homestead Credi 4 P001 CK 2186	1,169.06 1,169.05 1,169.06 190.56- 978.49 1,261.95 190.57- 1,071.37	1,261.95 1,261.94 0.00 0.00 0.00 0.00 0.00	0.00 4,862.00 4,862.00 3,692.94 3,502.38 2,523.89 1,261.94 1,071.37 0.00
22 1 -C2010-	PISANO, WAYNE F & CLAIRE L PO BOX 568 GLADSTONE NJ 211 MAIN ST APT 10	132000 134500 07934 0 2 266500	0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	1,198.64 1,198.63 1,198.64 1,198.63 1,293.14 1,293.14	1,293.14 1,293.14 0.00 0.00 0.00 0.00	0.00 4,983.55 4,983.55 3,784.91 2,586.28 1,293.14 0.00



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22 1 -C2011-	GALUCHIE, JR., J.W. & MARIANNE C., TRTS PO BOX 327 GLADSTONE NJ 211 MAIN ST APT 11	132000 170800 07934 0 2 302800	0.00 1 P001 CK 7109 2 P001 CK 7162 3 P001 CK 7215 4 P001 CK 7266	1,368.60 1,368.59 1,368.60 1,368.59 1,462.59 1,462.58	1,462.59 1,462.58 0.00 0.00 0.00 0.00	0.00 5,662.36 5,662.36 4,293.76 2,925.17 1,462.58 0.00
22 1 -C2012-	GLADSTONE 12 LLC,%G.SAVETTIERE 351 MOUNT HARMONY ROAD BERNARDSVILLE, NJ 211 MAIN ST APT 12	132000 188100 07924 0 2 320100	0.00 1 P001 CK 0700000040 2 P001 CK 0700000052 3 P001 CK 0700000065 4 P001 CK 0700000080	1,439.02 1,439.02 1,439.02 1,439.02 1,553.92 1,553.91	1,553.92 1,553.91 0.00 0.00 0.00 0.00	0.00 5,985.87 5,985.87 4,546.85 3,107.83 1,553.91 0.00
22 1 -C2013-	GLADSTONE 13 LLC,%G.SAVETTIERE 351 MOUNT HARMONY ROAD BERNARDSVILLE, NJ 211 MAIN ST APT 13	132000 151100 07924 0 2 283100	0.00 1 J065 2018 Added S 1 P001 CK 0700000041 1 P001 CK 0700000039 1 P001 CK 0700000051 2 J065 2018 Added S 2 P001 CK 0700000051 2 P001 CK 0700000064 3 P001 CK 0700000064 4 P001 CK 0700000079	1,242.77 1,242.77 35.22 1,242.08 35.22 0.69 35.21 1,277.28 0.70 1,369.00 1,369.00	1,369.00 1,369.00 0.00 0.00 0.01 0.00 0.00 0.01 0.00 0.00	0.00 5,223.54 5,223.54 5,258.76 4,016.68 3,981.46 3,980.77 4,015.98 2,738.70 2,738.00 1,369.00 0.00
22 1 -C2014-	COMANDINI, ROBERT P.O. BOX 526 GLADSTONE, NJ 211 MAIN ST APT 14	132000 127500 00597 0 07934 0 2 259500	0.00 1 P001 CK VARIOUS CKS 2 P001 CK VARIOUS CHKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	1,166.24 1,166.24 1,166.24 1,166.24 1,260.09 1,260.08	1,260.09 1,260.08 0.00 0.00 0.00 0.00	0.00 4,852.65 4,852.65 3,686.41 2,520.17 1,260.08 0.00
22 2	BENDER, MARGARET & ERIC A. 14 TISLEY STREET BERNARDSVILLE NJ 209 MAIN STREET	202200 347800 07924 0 4C 550000	0.00 1 P001 CK 1050 2 P001 CK 1072 3 P001 CK 1093 4 P001 CK 1113	2,568.17 2,568.16 2,568.17 2,568.16 2,574.34 2,574.33	2,574.34 2,574.33 0.00 0.00 0.00 0.00	0.00 10,285.00 10,285.00 7,716.83 5,148.67 2,574.33 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original	Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest		
22 3	DE PIERRO, DAVID & ALEXANDRA PO BOX 93 GLADSTONE NJ 207 MAIN STREET									0.00
							2,454.08	2,464.02		
		07934			0		2,454.08	2,464.02		9,836.20
		2			526000	0.00				9,836.20
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,454.08	0.00		7,382.12
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,454.08	0.00		4,928.04
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,464.02	0.00		2,464.02
		11/12/19	19	4	P001	CK VARIOUS CHKS	2,464.02	0.00		0.00
22 4	FERRIS CORP. PO BOX 728 FAR HILLS NJ 205 MAIN STREET									0.00
							2,109.94	2,120.01		
		07931			0		2,109.93	2,120.00		8,459.88
		2			452400	0.00				8,459.88
		02/16/19	19	1	P001	CK	2,093.76	15.82		6,366.12
		03/01/19	19	1	P001	CK	16.18	0.00		6,349.94
		10/03/19	19	2	P001	CK 1194	2,109.93	160.35		4,240.01
		10/03/19	19	3	P001	CK 1194	2,120.01	65.72		2,120.00
		12/05/19	19	4	P001	CK 1232	2,120.00	21.87		0.00
22 5	FERRIS CORP. PO BOX 728 FAR HILLS NJ 201 MAIN STREET									0.00
							1,440.43	1,464.62		
		07931			0		1,440.42	1,464.62		5,810.09
		2			310700	0.00				5,810.09
		02/16/19	19	1	P001	CK	1,429.39	10.80		4,380.70
		03/01/19	19	1	P001	CK	11.04	0.00		4,369.66
		10/03/19	19	2	P001	CK 1194	1,440.42	109.47		2,929.24
		10/03/19	19	3	P001	CK 1194	1,464.62	45.40		1,464.62
		12/05/19	19	4	P001	CK 1232	1,464.62	11.07		0.00
22 6	ST. LUKE'S VILLAGE C/O TREASURER P.O. BOX 645 PEAPACK, NJ 197 MAIN STREET									0.00
							2,071.44	2,136.07		
		07977			0		2,071.43	2,136.06		8,415.00
		4C			450000	0.00				8,415.00
		02/01/19	19	1	P001	CK	2,071.44	0.00		6,343.56
		05/06/19	19	2	P001	CK	2,071.43	0.00		4,272.13
		08/08/19	19	3	P001	CK	2,136.07	0.00		2,136.06
		11/07/19	19	4	P001	CK	2,136.06	0.00		0.00
22 7	193 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 193 MAIN STREET									0.00
							2,284.12	2,293.64		
		07934			0		2,284.12	2,293.64		9,155.52
		2			489600	0.00				9,155.52
		02/01/19	19	1	P001	CK	2,284.12	0.00		6,871.40
		05/06/19	19	2	P001	CK	2,284.12	0.00		4,587.28
		08/08/19	19	3	P001	CK	2,293.64	0.00		2,293.64
		11/07/19	19	4	P001	CK	2,293.64	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
22 8	FERRIS CORP. PO BOX 728 FAR HILLS NJ 191 MAIN STREET	178100 193900	07931	0				0.00
		372000	4A		0.00			6,956.40
		02/16/19 19	1	P001	CK	1,722.43	13.02	5,233.97
		03/01/19 19	1	P001	CK	13.32	0.00	5,220.65
		10/03/19 19	2	P001	CK 1194	1,735.74	131.92	3,484.91
		10/03/19 19	3	P001	CK 1194	1,742.46	54.02	1,742.45
		12/05/19 19	4	P001	CK 1232	1,742.45	15.45	0.00
22 9	189 MAIN PG, LLC PO BOX 110 GLADSTONE, NJ 189 MAIN STREET	200000 245900	07934	0				0.00
		445900	2		0.00			8,338.33
		02/01/19 19	1	P001	CK	2,048.43	0.00	6,289.90
		05/06/19 19	2	P001	CK	2,048.43	0.00	4,241.47
		08/08/19 19	3	P001	CK	2,120.74	0.00	2,120.73
		11/07/19 19	4	P001	CK	2,120.73	0.00	0.00
22 10	JOYCE PROPERTIES LLC, 57 LIBERTY CORNER RD FAR HILLS NJ 187 MAIN STREET	162000 325400	07931	0				0.00
		487400	2		0.00			9,114.38
		03/27/19 19	1	P001	CK 001214	2,274.73	39.64	6,839.65
		03/27/19 19	2	P001	CK 001214	2,274.73	0.00	4,564.92
		09/11/19 19	3	P001	CK 244	2,282.46	27.54	2,282.46
		01/03/20 19	4	P001	CK 000101	2,282.46	44.20	0.00
22 11	185 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 185 MAIN STREET	215100 483200	07934	0				0.00
		698300	2		0.00			13,058.21
		02/01/19 19	1	P001	CK	3,258.80	0.00	9,799.41
		05/06/19 19	2	P001	CK	3,258.80	0.00	6,540.61
		08/08/19 19	3	P001	CK	3,270.31	0.00	3,270.30
		11/07/19 19	4	P001	CK	3,270.30	0.00	0.00
22 12	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 2 PARK AVENUE	244400 59200	07977	0				0.00
		303600	15C		0.00			0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
22 13	FERRIS CORP. PO BOX 728 FAR HILLS NJ 219 MAIN STREET	990000 1980000	07931	0				0.00
		2970000	4A		0.00			55,539.00
		02/16/19 19	1	P001	CK	4,252.17	103.63	51,286.83
		03/01/19 19	1	P001	CK	5,251.26	71.74	46,035.57
		10/11/19 19	1	P001	CK 1772	4,313.96	470.22	41,721.61
		10/11/19 19	2	P001	CK 1772	13,817.38	1,091.57	27,904.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
22	13	FERRIS CORP.				
		10/11/19 19	3 P001 CK 1772	13,952.12	474.37	13,952.11
		12/05/19 19	4 P001 CK 1232	13,952.11	223.02	0.00
23	DEPT OF TRANSPORTATION	85000				0.00
1	1035 PARKWAY AVE BOX 101	0		0.00	0.00	
	TRENTON NJ	08625	0	0.00	0.00	0.00
	MAIN STEM P-G	5A	85000 0.00			0.00
23	KOMLINE-SANDERSON ENG CORP INC	215700				0.00
1.01	PO BOX 257 HOLLAND AVENUE	0		1,002.39	1,014.41	
	PEAPACK NJ	07977	0	1,002.38	1,014.41	4,033.59
	10 HOLLAND AVENUE	1	215700 0.00			4,033.59
		02/04/19 19	1 P001 CK 53698	1,002.39	0.00	3,031.20
		05/07/19 19	2 P001 CK 54613	1,002.38	0.00	2,028.82
		08/22/19 19	3 P001 CK 55520	1,014.41	0.00	1,014.41
		11/08/19 19	4 P001 CK 56262	1,014.41	0.00	0.00
23	BOROUGH OF PEAPACK-GLADSTONE	955800				0.00
2	PO BOX 218	229200		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	181 MAIN STREET	15C	1185000 0.00			0.00
23	NIGRO, JAMES	452000				0.00
3	C/O D.CUCCIA-PO BOX 649	727000		5,535.41	5,488.25	
	PEAPACK, NJ	07977	0	5,535.40	5,488.24	22,047.30
	165 MAIN STREET	4A	1179000 0.00			22,047.30
		02/01/19 19	1 P001 CK 70712	5,535.41	0.00	16,511.89
		05/07/19 19	2 P001 CK 10425	5,535.40	0.00	10,976.49
		08/06/19 19	3 P001 CK 10457	5,488.25	0.00	5,488.24
		11/27/19 19	4 P001 CK 10505	5,488.24	58.18	0.00
23	PEAPACK CENTER, L.L.C.	459200				0.00
4	PO BOX 19	790800		5,835.89	5,851.62	
	GLADSTONE NJ	07934	0	5,835.88	5,851.61	23,375.00
	155 MAIN STREET	4A	1250000 0.00			23,375.00
		02/04/19 19	1 P001 CK 2061	5,835.14	0.00	17,539.86
		05/10/19 19	1 P001 CK 2080	0.75	0.02	17,539.11
		05/10/19 19	2 P001 CK 2080	5,835.11	0.00	11,704.00
		08/26/19 19	2 P001 CK 2097	0.77	0.02	11,703.23
		08/26/19 19	3 P001 CK 2097	5,850.83	0.00	5,852.40
		11/08/19 19	3 P001 CK 2110	0.79	0.02	5,851.61
		11/08/19 19	4 P001 CK 2110	5,850.80	0.00	0.81
		02/06/20 19	4 P001 CK 2127	0.81	0.02	0.00
23	MC COLLUM, INC C R	204800				0.00
5	PO BOX 255	368200		2,656.90	2,700.65	
	PEAPACK NJ	07977	0	2,656.90	2,700.65	10,715.10
	149 MAIN STREET	4A	573000 0.00			10,715.10
		02/02/19 19	1 P001 CK	2,656.90	0.00	8,058.20

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				
		Date	Yr	Qtr	Code	Description			
23	5	MC COLLUM, INC C R				Continued			
		05/02/19	19	2	P001	CK	2,656.90	0.00	5,401.30
		08/04/19	19	3	P001	CK	2,700.65	0.00	2,700.65
		11/05/19	19	4	P001	CK	2,700.65	0.00	0.00
23	MANNING, MICHAEL M. & PEREZ, MYRNA	212700							0.00
6	111 EAGLE ROCK AVE	00660	252500				2,099.61	2,250.02	
	ROSELAND NJ	07068	0				2,099.60	2,250.01	8,699.24
	145 MAIN STREET	2	465200			0.00			8,699.24
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,099.61	0.00	6,599.63
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,099.60	0.00	4,500.03
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,250.02	0.00	2,250.01
		11/12/19	19	4	P001	CK VARIOUS CHKS	2,250.01	0.00	0.00
23	STEFANELLI, LEONARD & LISA	186900							0.00
7	11 DOGWOOD LANE	00660	413600				2,632.96	2,981.72	
	EAST HANOVER, NJ	07936	0				2,632.95	2,981.72	11,229.35
	143 MAIN STREET	4C	600500			0.00			11,229.35
		11/30/18	19	1	P001	CK 3004	2,632.96	0.00	8,596.39
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,632.95	0.00	5,963.44
		06/28/19	19	3	P001	CK 51776	2,700.00	0.00	3,263.44
		08/20/19	19	3	P001	CK VARIOUS CHKS	281.72	0.00	2,981.72
		11/12/19	19	4	P001	CK VARIOUS CHKS	2,981.72	0.00	0.00
23	BENNESSA, L.L.C.	247100							0.00
8	PO BOX 705		416300				3,071.47	3,131.32	
	PEAPACK, NJ	07977	0				3,071.47	3,131.32	12,405.58
	141 MAIN STREET	4A	663400			0.00			12,405.58
		03/15/19	19	1	P001	CK 1925	3,071.47	48.12	9,334.11
		06/04/19	19	2	P001	CK 2072	3,071.47	36.93	6,262.64
		09/19/19	19	3	P001	CK 2275	3,131.32	55.15	3,131.32
		12/09/19	19	4	P001	CK 2390	3,131.32	43.67	0.00
23	FAGAN, EVERETT J. & JOAN	209600	WD001						0.00
9	PO BOX 70		232600				2,000.96	2,008.62	
	GLADSTONE NJ	07934	0				2,000.95	2,008.61	8,019.14
	139 MAIN STREET	2	442200			250.00			8,019.14
		02/11/19	19	1	P001	CS	1,820.00	0.00	6,199.14
		02/11/19	19	1	P001	CK 2214	180.96	0.00	6,018.18
		05/10/19	19	2	P001	CS	1,000.00	0.00	5,018.18
		05/10/19	19	2	P001	CK 2245	1,000.95	0.00	4,017.23
		08/12/19	19	3	P001	CS	250.00	0.00	3,767.23
		08/12/19	19	3	P001	CK 163	1,758.62	0.00	2,008.61
		11/08/19	19	4	P001	CS	1,158.61	0.00	850.00
		11/08/19	19	4	P001	CK 164	850.00	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
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
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
23 11	VENTRIGLIA JR, LOUIS & KAREN 180 SOMERVILLE ROAD BASKING RIDGE NJ 111 MAIN STREET	313000 252200 07920 0 4A 565200	02/04/19 19 1 P001 CK 753 05/08/19 19 2 P001 CK 755 08/22/19 19 3 P001 CK 757 11/07/19 19 4 P001 CK 760	2,638.12 2,638.12 2,638.12 2,646.50 2,646.50	2,646.50 2,646.50 0.00 0.00 0.00	0.00 10,569.24 10,569.24 7,931.12 5,293.00 2,646.50 0.00
23 12	MISTELE, GREGORY P & ERIN M P.O. BOX 461 PEAPACK NJ 109 MAIN STREET	354700 00672 639200 07977 0 2 993900	07/30/18 19 1 J063 TRS FR 2018/3RD 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS 08/20/19 19 3 P001 CK VARIOUS CHKS 11/12/19 19 4 P001 CK VARIOUS CHKS	4,637.72 4,637.72 90.94- 4,546.78 4,637.72 4,655.25 4,655.24	4,655.25 4,655.24 0.00 0.00 0.00 0.00	0.00 18,585.93 18,585.93 18,494.99 13,948.21 9,310.49 4,655.24 0.00
23 13	DOWNING, CHRISTOPHER L PO BOX 38 PEAPACK, NJ 99 MAIN STREET	339000 00597 525100 07977 0 4A 864100	07/30/18 19 1 J063 TRS FR 2018/3RD 07/30/18 19 2 J063 TRS FR 2018/3RD 02/06/19 19 2 P001 CK VARIOUS CKS 07/09/19 19 2 J063 TRANS OVPYMT TO 07/09/19 19 3 J063 TRANS OVPYMT TO 08/26/19 19 3 P001 CK 031594 11/06/19 19 4 P001 CK 032141	4,084.65 4,084.65 4,084.65- 137.38- 4,084.65 137.38 137.38- 3,857.31 3,994.68	3,994.69 3,994.68 0.00 0.00 0.00 0.00 0.00	0.00 16,158.67 16,158.67 12,074.02 11,936.64 7,851.99 7,989.37 7,851.99 3,994.68 0.00
23 14	TELESCO, VITO PO BOX 112 PEAPACK NJ 95 MAIN STREET	210000 VT001 257400 07977 0 4A 467400	02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/07/19 19 4 P001 CK	2,119.27 2,119.27 2,119.27 2,119.27 2,125.92 2,125.92	2,125.92 2,125.92 0.00 0.00 0.00 0.00	0.00 8,490.38 8,490.38 6,371.11 4,251.84 2,125.92 0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
24 3	LUND, URSULA G. 10306 N. RIVER DRIVE SPOTSYLVANIA VA 144 MAIN STREET	286300 254200						0.00
		22553	0			2,503.85 2,503.84	2,549.83 2,549.83	10,107.35
		2	540500	0.00				10,107.35
		01/18/19 19	1	P001 CK 6247		2,503.85	0.00	7,603.50
		04/17/19 19	2	P001 CK 6266		2,503.84	0.00	5,099.66
		08/06/19 19	3	P001 CK 6294		2,549.83	0.00	2,549.83
		10/21/19 19	4	P001 CK 6311		2,549.83	0.00	0.00
24 4	SCIARETTA, DONALD J TRUSTEE PO BOX 808 FAR HILLS NJ 140 MAIN STREET	245800 245500						0.00
		07931	0			2,289.76 2,289.75	2,303.90 2,303.90	9,187.31
		2	491300	0.00				9,187.31
		03/01/19 19	1	P001 CK 0233087668		2,289.76	21.85	6,897.55
		05/06/19 19	2	P001 CK 0233089857		2,289.75	0.00	4,607.80
		08/05/19 19	3	P001 CK 0233091741		2,303.90	0.00	2,303.90
		11/04/19 19	4	P001 CK 0233093652		2,303.90	0.00	0.00
24 5	LAURZAK, L.L.C. PO BOX 179 PEAPACK, NJ 138 MAIN STREET	269100 338400						0.00
		07977	0			2,813.72 2,813.71	2,866.41 2,866.41	11,360.25
		4C	607500	0.00				11,360.25
		02/19/19 19	1	P001 CK 1437		831.14	25.32	10,529.11
		05/21/19 19	1	P001 CK 1442		1,982.58	90.21	8,546.53
		05/21/19 19	2	P001 CK 1442		2,813.71	26.73	5,732.82
		05/21/19 19	3	P001 CK 1442		86.77	0.00	5,646.05
		11/15/19 19	3	P001 CK 1452		2,779.64	100.23	2,866.41
		11/15/19 19	4	P001 CK 1452		101.50	18.63	2,764.91
24 6	ZAREMBA, PETER & SWARTS, PATRICIA M. PO BOX 699 PEAPACK, NJ 136 MAIN STREET	244700 193400						0.00
		00672	0			2,041.39 2,041.38	2,054.85 2,054.85	8,192.47
		2	438100	0.00				8,192.47
		02/07/19 19	1	P001 CK VARIOUS CKS		2,041.39	0.00	6,151.08
		04/10/19 19	2	P001 CK VARIOUS CHKS		2,041.38	0.00	4,109.70
		08/05/19 19	3	P001 CK VARIOUS CHKS		2,054.85	0.00	2,054.85
		10/24/19 19	4	P001 CK VARIOUS CHKS		2,054.85	0.00	0.00
24 7	CARROLL, TREASA & CONNOLLY, AIDAN PO BOX 158 PEAPACK, NJ 134 MAIN STREET	244700 156100						0.00
		07977	0			1,863.92 1,863.91	1,883.57 1,883.56	7,494.96
		2	400800	0.00				7,494.96
		02/01/19 19	1	P001 CK VARIOUS CHKS		1,863.92	0.00	5,631.04
		04/30/19 19	2	P001 CK VARIOUS CHKS		1,863.91	0.00	3,767.13
		08/20/19 19	3	P001 CK VARIOUS CHKS		1,883.57	0.00	1,883.56
		11/12/19 19	4	P001 CK VARIOUS CHKS		1,883.56	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
24 8	DE CRISTOFARO, PHILIP PO BOX 169 PEAPACK NJ 132 MAIN STREET								0.00
							2,308.07	2,350.11	
		07977			0		2,308.06	2,350.10	9,316.34
		2			498200	0.00			9,316.34
		02/08/19	19	1	P001	CK 594	2,308.07	0.00	7,008.27
		03/26/19	19	2	JHR	Homestead Credi	416.57-	0.00	6,591.70
		05/07/19	19	2	P001	CK 600	1,891.49	0.00	4,700.21
		08/07/19	19	3	P001	CK 001002	2,350.11	0.00	2,350.10
		10/03/19	19	4	JHR	Homestead Credi	416.58-	0.00	1,933.52
		11/05/19	19	4	P001	CK 608	1,933.52	0.00	0.00
24 9	TEA IT UP,LLC C/O AMICI 7 JAMES TRAIL LONG VALLEY, NJ 126 MAIN STREET								0.00
							3,068.19	3,085.99	
		07853			0		3,068.18	3,085.98	12,308.34
		4A			658200	0.00			12,308.34
		02/13/19	19	1	P001	CK 1087	3,068.19	0.00	9,240.15
		05/08/19	19	2	P001	CK 1090	3,068.18	0.00	6,171.97
		08/07/19	19	3	P001	CK 3150	3,085.99	0.00	3,085.98
		11/13/19	19	4	P001	CK 1094	3,085.98	0.00	0.00
24 10	SMITH,GREGORY J.& TIEDEMAN,ROBERT PO BOX 429 PEAPACK, NJ 1 PROSPECT STREET								0.00
							2,717.47	2,730.78	
		01368			297100		2,717.46	2,730.78	10,896.49
		07977			0				10,896.49
		2			582700	0.00			10,896.49
		01/22/19	19	1	P001	CK 019108112	2,717.47	0.00	8,179.02
		05/03/19	19	2	P001	CK 019108304	2,717.46	0.00	5,461.56
		08/06/19	19	3	P001	CK 019108484	2,730.78	0.00	2,730.78
		11/01/19	19	4	P001	CK 019108677	2,730.78	0.00	0.00
24 12	TOMCZYK,JOSEPH & PATRICIA PO BOX 29 PEAPACK, NJ 3 PROSPECT STREET								0.00
							2,215.57	2,231.29	
		00672			193400		2,215.57	2,231.29	8,893.72
		07977			0				8,893.72
		2			475600	0.00			8,893.72
		02/07/19	19	1	P001	CK VARIOUS CKS	2,215.57	0.00	6,678.15
		04/10/19	19	2	P001	CK VARIOUS CHKS	2,215.57	0.00	4,462.58
		08/05/19	19	3	P001	CK VARIOUS CHKS	2,231.29	0.00	2,231.29
		10/24/19	19	4	P001	CK VARIOUS CHKS	2,231.29	0.00	0.00
24 13	LOVE, JOANNE PO BOX 132 PEAPACK, NJ 5 PROSPECT STREET								0.00
							2,253.13	2,267.60	
		00672			226100		2,253.13	2,267.59	9,041.45
		07977			0				9,041.45
		2			483500	0.00			9,041.45
		02/07/19	19	1	P001	CK VARIOUS CKS	2,253.13	0.00	6,788.32
		04/10/19	19	2	P001	CK VARIOUS CHKS	2,253.13	0.00	4,535.19
		08/05/19	19	3	P001	CK VARIOUS CHKS	2,267.60	0.00	2,267.59
		12/17/19	19	4	P001	CK 2064	2,267.59	32.27	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
24 14	REIS, STEVEN & KIMBERLY P.O. BOX 467 PEAPACK, NJ 9 PROSPECT STREET								0.00
							2,082.24	2,093.48	
		07977					2,082.23	2,093.47	8,351.42
		2							8,351.42
		01/29/19	19	1	P001	CK 507	2,082.24	0.00	6,269.18
		04/23/19	19	2	P001	CK 522	2,082.23	0.00	4,186.95
		08/01/19	19	3	P001	CK 538	2,093.48	0.00	2,093.47
		10/29/19	19	4	P001	CK 557	2,093.47	0.00	0.00
24 15	KALVIN, PETER S. & GINA PO BOX 148 PEAPACK NJ 11 PROSPECT STREET								0.00
							2,068.62	2,105.22	
		07977					2,068.62	2,105.22	8,347.68
		2							8,347.68
		02/06/19	19	1	P001	CK 276	2,068.62	0.00	6,279.06
		05/01/19	19	2	P001	CK 298	2,068.62	0.00	4,210.44
		08/06/19	19	3	P001	CK 318	2,105.22	0.00	2,105.22
		11/05/19	19	4	P001	CK 350	2,105.22	0.00	0.00
24 15.01	OLSEN, ELIZABETH M. 13 PROSPECT ST. PEAPACK, NJ 11-A PROSPECT STREET								0.00
							110.34	112.20	
		07977					110.33	112.19	445.06
		1							445.06
		02/19/19	19	1	P001	CK 8789	109.36	0.44	335.70
		05/03/19	19	1	P001	CK 8847	0.98	0.02	334.72
		05/03/19	19	2	P001	CK 8847	109.33	0.00	225.39
		11/07/19	19	2	P001	CK 8909	1.00	0.04	224.39
		11/07/19	19	3	P001	CK 8909	112.20	2.39	112.19
		11/07/19	19	4	P001	CK 8909	108.76	0.00	3.43
		02/06/20	19	4	P001	CK 8958	3.43	0.07	0.00
24 16	OLSEN, ELIZABETH M. PO BOX 144 PEAPACK NJ 13 PROSPECT STREET								0.00
							1,847.02	1,857.46	
		03075					1,847.01	1,857.45	7,408.94
		07977							7,408.94
		2							7,408.94
		02/05/19	19	1	P001	CK 20190824	1,847.02	0.00	5,561.92
		04/29/19	19	2	P001	CK 01908044	1,847.01	0.00	3,714.91
		08/08/19	19	3	P001	CK 80319157	1,857.46	0.00	1,857.45
		11/04/19	19	4	P001	CK 419123	1,857.45	0.00	0.00
24 17	DIRIENZO, JOSEPH O. & NANCY PO BOX 241 PEAPACK, NJ 8 WILLOW AVENUE								0.00
							1,787.86	2,724.21	
		00660					1,787.85	2,724.21	9,024.13
		07977							9,024.13
		2							9,024.13
		10/09/18	19	1	J065	2018 Added S	935.25	0.00	9,959.38
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,723.11	0.00	7,236.27
		10/09/18	19	2	J065	2018 Added S	935.24	0.00	8,171.51
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,723.09	0.00	5,448.42
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,724.21	0.00	2,724.21
		11/12/19	19	4	P001	CK VARIOUS CHKS	2,724.21	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest		
24 18	CHESSON, TIMOTHY W. P.O. BOX 449 PEAPACK, NJ 4 WILLOW AVENUE									0.00
		00316					3,749.90	3,773.11		
		07977					3,749.90	3,773.11		15,046.02
		2								15,046.02
		01/28/19	19	1	P001	CK 4915126	3,749.90	0.00		11,296.12
		04/22/19	19	2	P001	CK 1159	3,749.90	0.00		7,546.22
		08/01/19	19	3	P001	CK 1406	3,773.11	0.00		3,773.11
		10/25/19	19	4	P001	CK 1692	3,773.11	0.00		0.00
25 1	E G ANDERSON INC, 270 SPARTA STANHOPE RD. ANDOVER, NJ 14 PROSPECT STREET									0.00
							2,083.64	2,116.38		
		07821					2,083.64	2,116.38		8,400.04
		2								8,400.04
		02/02/19	19	1	P001	CK	2,083.64	0.00		6,316.40
		05/25/19	19	2	P001	CK	2,068.64	15.00		4,247.76
		06/13/19	19	2	P001	CK 3089	15.00	0.13		4,232.76
		12/23/19	19	3	P001	CK 109	2,116.38	91.09		2,116.38
		12/23/19	19	4	P001	CK 109	2,116.38	55.03		0.00
25 1.01	VAN VUUREN, HENDRIK JANSEN & POTGIE P.O. BOX 99 PEAPACK, NJ 14 WILLOW AVENUE									0.00
							2,201.49	2,213.59		
		07977					2,201.48	2,213.58		8,830.14
		2								8,830.14
		02/06/19	19	1	P001	CK 1016	2,201.49	0.00		6,628.65
		05/07/19	19	2	P001	CK 1025	2,201.48	0.00		4,427.17
		08/27/19	19	3	P001	CK 9024842231	2,213.59	0.00		2,213.58
		10/24/19	19	4	P001	CK VARIOUS CHKS	2,213.58	0.00		0.00
25 2	SCOTT, DANIEL D & KATY S PO BOX 274 PEAPACK NJ 12 PROSPECT STREET									0.00
							3,576.65	3,577.97		
		07977					3,576.65	3,577.97		14,309.24
		2								14,309.24
		02/11/19	19	1	P001	CK 5048	3,574.09	0.00		10,735.15
		02/11/19	19	1	P001	CK 5049	2.56	0.00		10,732.59
		02/11/19	19	2	P001	CK 5049	17.44	0.00		10,715.15
		05/13/19	19	2	P001	CK 5053	3,559.21	16.36		7,155.94
		05/13/19	19	3	P001	CK 5053	24.43	0.00		7,131.51
		08/26/19	19	3	P001	CK 5056	3,553.54	0.00		3,577.97
		08/26/19	19	4	P001	CK 5056	23.59	0.00		3,554.38
		11/05/19	19	4	P001	CK 5058	3,554.38	0.00		0.00
25 3	BECKMANN, MONIKA P.O. BOX 563 PEAPACK, NJ 10 PROSPECT STREET									0.00
							2,541.41	2,610.45		
		00672					2,541.40	2,610.44		10,303.70
		07977								10,303.70
		2								10,303.70
		02/07/19	19	1	P001	CK VARIOUS CKS	2,541.41	0.00		7,762.29
		04/10/19	19	2	P001	CK VARIOUS CHKS	2,541.40	0.00		5,220.89
		08/05/19	19	3	P001	CK VARIOUS CHKS	2,610.45	0.00		2,610.44
		10/24/19	19	4	P001	CK VARIOUS CHKS	2,610.44	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Original Billed Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
25 4	PROSPECT STREET PEAPACK, LLC 100 MYLER ROAD BLOOMSBURY, NJ 8 PROSPECT STREET								0.00
							2,174.73	2,183.31	
		08804			0		2,174.72	2,183.31	8,716.07
		2			466100	0.00			8,716.07
		02/01/19	19	1	P001	CK	2,174.73	0.00	6,541.34
		05/06/19	19	2	P001	CK	2,174.72	0.00	4,366.62
		08/08/19	19	3	P001	CK	2,183.31	0.00	2,183.31
		11/07/19	19	4	P001	CK	2,183.31	0.00	0.00
25 5	FERRIS CORP. PO BOX 728 FAR HILLS NJ 6 PROSPECT STREET								0.00
							2,014.63	2,049.82	
		07931			0		2,014.62	2,049.82	8,128.89
		2			434700	0.00			8,128.89
		02/16/19	19	1	P001	CK	1,999.18	15.11	6,129.71
		03/01/19	19	1	P001	CK	15.45	0.00	6,114.26
		10/03/19	19	2	P001	CK 1194	2,014.62	153.11	4,099.64
		10/03/19	19	3	P001	CK 1194	2,049.82	63.54	2,049.82
		12/05/19	19	4	P001	CK 1232	2,049.82	20.68	0.00
25 6	LINDECKE JAMES W. & J. PIERSON PO BOX 644 PEAPACK NJ 4 PROSPECT STREET								0.00
							2,439.06	2,450.06	
		07977			0		2,439.05	2,450.06	9,778.23
		2			522900	0.00			9,778.23
		02/06/19	19	1	P001	CK 379	2,439.06	0.00	7,339.17
		05/09/19	19	2	P001	CK 392	2,439.05	0.00	4,900.12
		08/09/19	19	3	P001	CS	250.00	0.00	4,650.12
		08/09/19	19	3	P001	CK 396	2,200.06	0.00	2,450.06
		11/08/19	19	4	P001	CK 3100	2,450.06	0.00	0.00
25 7	GUNNING, GERALD J PO BOX 46 PEAPACK NJ 2 PROSPECT STREET								0.00
		00672			261200		2,476.62	2,517.22	
		07977			0		2,476.61	2,517.22	9,987.67
		2			534100	0.00			9,987.67
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,476.62	0.00	7,511.05
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,476.61	0.00	5,034.44
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,517.22	0.00	2,517.22
		11/12/19	19	4	P001	CK VARIOUS CHKS	2,517.22	0.00	0.00
25 8	CARLSEN, DEBORAH C. PO BOX 442 PEAPACK, NJ 1 TANTER STREET								0.00
							2,142.33	2,153.06	
		07977			0		2,142.33	2,153.06	8,590.78
		2			459400	0.00			8,590.78
		02/01/19	19	1	P001	CK	2,142.33	0.00	6,448.45
		05/06/19	19	2	P001	CK	2,142.33	0.00	4,306.12
		08/08/19	19	3	P001	CK	2,153.06	0.00	2,153.06
		11/07/19	19	4	P001	CK	2,153.06	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr	Value	1st Qtr	3rd Qtr	Original	Prd	Bal
		Zip	Lmt Exempt	2nd Qtr	4th Qtr	Billed		
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance
		Date	Yr	Qtr	Description			
25 9	MANZI, ROBERT V & ANDREA T PO BOX 224 PEAPACK NJ 3 TAINTER STREET	00660 07977	254500 286300 0			2,522.63 2,522.62	2,533.86 2,533.85	0.00 10,112.96 10,112.96
		2	540800		0.00			
		02/01/19	19	1	P001 CK VARIOUS CHKS	2,522.63	0.00	7,590.33
		04/30/19	19	2	P001 CK VARIOUS CHKS	2,522.62	0.00	5,067.71
		08/20/19	19	3	P001 CK VARIOUS CHKS	2,533.86	0.00	2,533.85
		11/12/19	19	4	P001 CK VARIOUS CHKS	2,533.85	0.00	0.00
25 10	PETERSON, JEAN M PO BOX 355 PEAPACK, NJ 5 TAINTER STREET	00672 07977	254500 129200 0			1,887.86 1,887.86	1,699.74 1,699.73	0.00 7,175.19 7,175.19
		2	383700		0.00			
		02/07/19	19	1	P001 CK VARIOUS CKS	1,887.86	0.00	5,287.33
		04/10/19	19	2	P001 CK VARIOUS CHKS	1,887.86	0.00	3,399.47
		07/03/19	19	3	P001 CK 609131	2,000.00	0.00	1,399.47
		12/31/19	19	3	J063 TRANSFER OVERPA	300.26	0.00	1,699.73
		10/24/19	19	4	P001 CK VARIOUS CHKS	1,699.73	0.00	0.00
		12/31/19	19	4	J063 TRANSFER OVERPA	300.26-	0.00	300.26-
25 11	HAMILTON CATHLEEN PO BOX 297 PEAPACK NJ 7 TAINTER STREET	07977	241800 260900 0			2,345.16 2,345.15	2,355.09 2,355.09	0.00 9,400.49 9,400.49
		2	502700		0.00			
		02/01/19	19	1	P001 CK VARIOUS CHKS	2,345.16	0.00	7,055.33
		04/30/19	19	2	P001 CK VARIOUS CHKS	2,345.15	0.00	4,710.18
		08/20/19	19	3	P001 CK VARIOUS CHKS	2,355.09	0.00	2,355.09
		11/12/19	19	4	P001 CK VARIOUS CHKS	2,355.09	0.00	0.00
25 12	GERARD, RUTH L. PO BOX 195 PEAPACK NJ 9 TAINTER STREET	07977	242900 142800 0	SC001		1,726.30 1,726.29	1,755.00 1,755.00	0.00 6,962.59 6,962.59
		2	385700		250.00			
		02/01/19	19	1	P001 CK 3800	1,726.30	0.00	5,236.29
		05/03/19	19	2	P001 CK 3824	1,726.29	0.00	3,510.00
		08/06/19	19	3	P001 CK 3851	1,755.00	0.00	1,755.00
		11/05/19	19	4	P001 CK 3873	1,755.00	0.00	0.00
25 13	VALLE, GAVIN E & LEA C 261 CYPRESS SPRINGS DRIVE DRIFTWOOD TX 11 TAINTER STREET	78619	242900 223900 0			2,175.20 2,175.19	2,189.39 2,189.38	0.00 8,729.16 8,729.16
		2	466800		0.00			
		02/01/19	19	1	P001 CK VARIOUS CHKS	2,175.20	0.00	6,553.96
		04/30/19	19	2	P001 CK VARIOUS CHKS	2,175.19	0.00	4,378.77
		08/20/19	19	3	P001 CK VARIOUS CHKS	2,189.39	0.00	2,189.38
		11/12/19	19	4	P001 CK VARIOUS CHKS	2,189.38	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
25 14	PREZUHY, MICHAEL E. JR. & JANIS M. PO BOX 354 PEAPACK NJ 13 TAINTER STREET	243500 174600 07977 0 2 418100	19					0.00
						1,949.37	1,959.87	
						1,949.36	1,959.87	7,818.47
								7,818.47
		02/01/19	19	1	P001 CK	1,949.37	0.00	5,869.10
		05/06/19	19	2	P001 CK	1,949.36	0.00	3,919.74
		08/08/19	19	3	P001 CK	1,959.87	0.00	1,959.87
		11/07/19	19	4	P001 CK	1,959.87	0.00	0.00
25 15	KOUFLIE, GEORGE E. & LAURA A. PO BOX 73 PEAPACK NJ 15 TAINTER STREET	253900 197100 07977 0 2 451000	19					0.00
						2,103.83	2,113.02	
						2,103.83	2,113.02	8,433.70
								8,433.70
		02/01/19	19	1	P001 CK 546	2,103.83	0.00	6,329.87
		03/26/19	19	2	JHR Homestead Credi	437.85-	0.00	5,892.02
		05/02/19	19	2	P001 CK 581	1,665.98	0.00	4,226.04
		08/07/19	19	3	P001 CK 625	2,113.02	0.00	2,113.02
		10/03/19	19	4	JHR Homestead Credi	387.86-	0.00	1,725.16
		11/01/19	19	4	P001 CK 659	1,725.16	0.00	0.00
25 16	DEL VIRGINIA,GABRIEL & PRATT,LINDA PO BOX 630 PEAPACK, NJ 17 TAINTER STREET	249300 245600 07977 0 2 494900	19					0.00
						2,305.72	2,321.60	
						2,305.71	2,321.60	9,254.63
								9,254.63
		02/06/19	19	1	P001 CK VARIOUS CKS	2,305.72	0.00	6,948.91
		05/02/19	19	2	P001 CK VARIOUS CHKS	2,305.71	0.00	4,643.20
		08/26/19	19	3	P001 CK 031594	2,321.60	0.00	2,321.60
		11/06/19	19	4	P001 CK 032141	2,321.60	0.00	0.00
25 17	SUETA, JULIE M. P.O. BOX 417 PEAPACK, NJ 19 TAINTER STREET	248700 141100 07977 0 2 389800	19					0.00
						1,807.58	1,837.06	
						1,807.57	1,837.05	7,289.26
								7,289.26
		02/01/19	19	1	P001 CK VARIOUS CHKS	1,807.58	0.00	5,481.68
		04/30/19	19	2	P001 CK VARIOUS CHKS	1,807.57	0.00	3,674.11
		08/20/19	19	3	P001 CK VARIOUS CHKS	1,837.06	0.00	1,837.05
		11/12/19	19	4	P001 CK VARIOUS CHKS	1,837.05	0.00	0.00
25 18	TUFARO, KAREN J PO BOX 393 PEAPACK NJ 16 WILLOW AVENUE	274700 251700 07977 0 2 526400	19					0.00
						2,454.55	2,467.30	
						2,454.54	2,467.29	9,843.68
								9,843.68
		02/01/19	19	1	P001 CK VARIOUS CHKS	2,454.55	0.00	7,389.13
		04/30/19	19	2	P001 CK VARIOUS CHKS	2,454.54	0.00	4,934.59
		08/20/19	19	3	P001 CK VARIOUS CHKS	2,467.30	0.00	2,467.29
		11/12/19	19	4	P001 CK VARIOUS CHKS	2,467.29	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
26 1	ZIMMERMAN, DAVID L & BRENDA J 6 TAINTER ST PO BOX 213 PEAPACK NJ 6 TAINTER STREET	07977 2	251000 160000 0 411000	WD001				0.00
						1,852.59	1,865.26	
						1,852.59	1,865.26	7,435.70
								7,435.70
		02/01/19	19	1	P001 CK 1476	1,852.59	0.00	5,583.11
		03/26/19	19	2	JHR Homestead Credi	304.51-	0.00	5,278.60
		05/02/19	19	2	P001 CK 1554	1,548.08	0.00	3,730.52
		08/01/19	19	3	P001 CK 1615	1,865.26	0.00	1,865.26
		10/03/19	19	4	JHR Homestead Credi	304.51-	0.00	1,560.75
		11/04/19	19	4	P001 CK 1695	1,560.75	0.00	0.00
26 1.01	VANDERBEEK, WILLIAM PO BOX 243 PEAPACK NJ 4 TAINTER STREET	07977 2	248700 169800 0 418500	VT001				0.00
						1,888.75	1,899.23	
						1,888.74	1,899.23	7,575.95
								7,575.95
		02/05/19	19	1	P001 CK 4857	1,888.75	0.00	5,687.20
		03/26/19	19	2	JHR Homestead Credi	339.45-	0.00	5,347.75
		05/03/19	19	2	P001 CK 4875	1,549.29	0.00	3,798.46
		08/06/19	19	3	P001 CK 4903	1,899.23	0.00	1,899.23
		10/03/19	19	4	JHR Homestead Credi	339.45-	0.00	1,559.78
		11/04/19	19	4	P001 CK 4925	1,559.78	0.00	0.00
26 3	BARRETT, MARTIN W. & JANICE K. P.O. BOX 85 PEAPACK, NJ 8 TAINTER STREET	00672 07977 2	252200 254300 0 506500					0.00
						2,340.46	2,395.32	
						2,340.46	2,395.31	9,471.55
								9,471.55
		02/07/19	19	1	P001 CK VARIOUS CKS	2,340.46	0.00	7,131.09
		04/10/19	19	2	P001 CK VARIOUS CHKS	2,340.46	0.00	4,790.63
		08/05/19	19	3	P001 CK VARIOUS CHKS	2,395.32	0.00	2,395.31
		10/24/19	19	4	P001 CK VARIOUS CHKS	2,395.31	0.00	0.00
26 4	ROWLAND, SARAH PO BOX 821 FAR HILLS NJ 10 TAINTER STREET	07931 2	242900 164600 0 407500					0.00
						1,900.54	1,909.59	
						1,900.53	1,909.59	7,620.25
								7,620.25
		02/01/19	19	1	P001 CK VARIOUS CHKS	1,900.54	0.00	5,719.71
		04/30/19	19	2	P001 CK VARIOUS CHKS	1,900.53	0.00	3,819.18
		08/20/19	19	3	P001 CK VARIOUS CHKS	1,909.59	0.00	1,909.59
		10/14/19	19	4	J065 2019 Added S	67.32	0.00	1,976.91
		11/12/19	19	4	P001 CK VARIOUS CHKS	1,976.91	0.00	0.00
26 5	FERRIS, JOHN B. & NANCY K. PO BOX 026 PEAPACK NJ 14 TAINTER STREET	07977 2	249900 197800 0 447700					0.00
						2,087.87	2,098.13	
						2,087.87	2,098.12	8,371.99
								8,371.99
		02/01/19	19	1	P001 CK 001005	2,087.87	0.00	6,284.12
		05/02/19	19	2	P001 CK 001006	2,087.87	0.00	4,196.25
		08/07/19	19	3	P001 CK 001007	2,098.13	0.00	2,098.12
		11/13/19	19	4	P001 CK 001008	2,098.12	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 6	VIRZI, MICHAEL PO BOX 397 PEAPACK NJ 16 TAINTER STREET	241800 283900 07977 0 2 525700	0.00	2,448.92 2,448.91	2,466.38 2,466.38	0.00 9,830.59 9,830.59
		02/01/19 19 1 P001 CK VARIOUS CHKS		2,448.92	0.00	7,381.67
		04/30/19 19 2 P001 CK VARIOUS CHKS		2,448.91	0.00	4,932.76
		08/20/19 19 3 P001 CK VARIOUS CHKS		2,466.38	0.00	2,466.38
		10/18/19 19 4 P001 CK 11474		2,466.38	0.00	0.00
26 7	PEW, J. EDGAR & MAHONEY, CHRISTIANE P.O. BOX 136 PEAPACK, NJ 18 TAINTER STREET	271200 575100 07977 0 2 846300	0.00	3,863.52 3,863.51	4,049.39 4,049.39	0.00 15,825.81 15,825.81
		02/25/19 19 1 P001 CK 2817		3,863.52	45.45	11,962.29
		05/06/19 19 2 P001 CK 2824		3,863.51	0.00	8,098.78
		07/29/19 19 3 P001 CK 2833		3,908.97	0.00	4,189.81
		09/19/19 19 3 P001 CK 2838		140.42	1.50	4,049.39
		10/31/19 19 4 P001 CK 2841		4,049.39	0.00	0.00
26 8	DEUTSCH, ROBERT C & DIANE F FANNING PO BOX 192 PEAPACK NJ 18 WILLOW AVENUE	251000 WD001 160000 07977 0 2 411000	250.00	1,853.06 1,853.06	1,864.79 1,864.79	0.00 7,435.70 7,435.70
		02/07/19 19 1 P001 CK 0700000278		1,853.06	0.00	5,582.64
		03/26/19 19 2 JHR Homestead Credi		306.75-	0.00	5,275.89
		04/29/19 19 2 P001 CK 0700000289		1,546.31	0.00	3,729.58
		08/06/19 19 3 P001 CK 0700000301		1,864.79	0.00	1,864.79
		10/03/19 19 4 JHR Homestead Credi		306.75-	0.00	1,558.04
		11/04/19 19 4 P001 CK 0700000311		1,558.04	0.00	0.00
26 9	MAGEE, THOMAS A & NORA LEE PO BOX 100 PEAPACK NJ 20 WILLOW AVENUE	249900 194400 07977 0 2 444300	0.00	2,071.91 2,071.90	2,082.30 2,082.30	0.00 8,308.41 8,308.41
		02/08/19 19 1 P001 CK 883		2,071.91	0.00	6,236.50
		05/28/19 19 2 P001 CK 889		2,071.90	17.96	4,164.60
		08/12/19 19 3 P001 CK 891		2,082.30	0.00	2,082.30
		11/04/19 19 4 P001 CK 894		2,082.30	0.00	0.00
26 10	JAECKLE, J EDWARD III & JAECKLE, G PO BOX 245 POTTERSVILLE NJ 22 WILLOW AVENUE	249300 00660 238500 07979 0 2 487800	0.00	2,275.67 2,275.67	2,285.26 2,285.26	0.00 9,121.86 9,121.86
		02/01/19 19 1 P001 CK VARIOUS CHKS		2,275.67	0.00	6,846.19
		04/30/19 19 2 P001 CK VARIOUS CHKS		2,275.67	0.00	4,570.52
		08/20/19 19 3 P001 CK VARIOUS CHKS		2,285.26	0.00	2,285.26
		11/12/19 19 4 P001 CK VARIOUS CHKS		2,285.26	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
26 11	KOCHIS, JOHN E & KRISTIN E PO BOX 602 PEAPACK NJ 24 WILLOW AVENUE	242900 280900 07977 2	0 0 523800	0.00		2,443.28 2,443.28	2,454.25 2,454.25	0.00 9,795.06 9,795.06
		02/01/19 19	1 P001 CK			2,443.28	0.00	7,351.78
		05/06/19 19	2 P001 CK			2,443.28	0.00	4,908.50
		08/08/19 19	3 P001 CK			2,454.25	0.00	2,454.25
		11/07/19 19	4 P001 CK			2,454.25	0.00	0.00
26 12	MONGNO, JOSEPH T & KATHLEEN G PO BOX 168 PEAPACK NJ 26 WILLOW AVENUE	254500 322200 07977 2	VT001 0 576700	250.00		2,629.62 2,629.61	2,637.53 2,637.53	0.00 10,534.29 10,534.29
		02/04/19 19	1 P001 CK			2,629.62	0.00	7,904.67
		03/26/19 19	2 JHR Homestead Credi			225.40-	0.00	7,679.27
		04/15/19 19	2 P001 CK			2,404.21	0.00	5,275.06
		08/19/19 19	3 P001 CK			2,637.53	0.00	2,637.53
		10/03/19 19	4 JHR Homestead Credi			225.40-	0.00	2,412.13
		11/02/19 19	4 P001 CK			2,412.13	0.00	0.00
26 14	RYAN, TIMOTHY S. PO BOX 157 PEAPACK NJ 30 WILLOW AVENUE	272700 00660 07977 2	228300 0 501000	0.00		2,046.55 2,046.55	2,637.80 2,637.80	0.00 9,368.70 9,368.70
		02/01/19 19	1 P001 CK VARIOUS CHKS			2,046.55	0.00	7,322.15
		04/30/19 19	2 P001 CK VARIOUS CHKS			2,046.55	0.00	5,275.60
		08/20/19 19	3 P001 CK VARIOUS CHKS			2,637.80	0.00	2,637.80
		11/12/19 19	4 P001 CK VARIOUS CHKS			2,637.80	0.00	0.00
26 15	ATKINS, L.R, C.A., REID & T.K.R P.O. BOX 323 PEAPACK, NJ 32 WILLOW AVENUE	286000 148000 07977 2	0 0 434000	0.00		2,148.91 2,148.90	1,909.00 1,908.99	0.00 8,115.80 8,115.80
		02/01/19 19	1 P001 CK			2,148.91	0.00	5,966.89
		05/06/19 19	2 P001 CK			2,148.90	0.00	3,817.99
		08/22/19 19	3 P001 CK 2383			1,909.00	0.00	1,908.99
		08/22/19 19	4 P001 CK 2383			91.00	0.00	1,817.99
		11/07/19 19	4 P001 CK			1,817.99	0.00	0.00
26 16	PUCCINELLI, JAMES & KATINA PO BOX 249 PEAPACK, NJ 2 TODD AVENUE	254500 224200 07977 3A	0 0 478700	0.00		2,241.40 2,241.39	2,234.45 2,234.45	0.00 8,951.69 8,951.69
		02/08/19 19	1 P001 CK 1564			2,241.40	0.00	6,710.29
		05/10/19 19	2 P001 CK 1595			2,241.39	0.00	4,468.90
		08/22/19 19	3 P001 CK 102414			2,234.45	0.00	2,234.45
		12/06/19 19	4 P001 CK 6930			2,125.99	24.47	108.46
		12/30/19 19	4 P001 CK 6939			108.46	1.30	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 16 -QFARM-	PUCCHINELLI, JAMES & KATINA PO BOX 249 PEAPACK, NJ 2-4 TODD AVENUE	14900 0 07977 3B 14900	0 0 0.00	69.96 69.95 69.96 69.95 69.36 69.36	69.36 69.36 0.00 0.00 0.00 0.91	0.00 278.63 278.63 208.67 138.72 69.36 0.00
26 16.01 -QFARM-	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	398000 755000 07977 3A 1153000	0 0 0.00	5,377.66 5,377.65 5,377.66 5,377.65 5,402.90 5,402.89	5,402.90 5,402.89 0.00 0.00 0.00 0.00	0.00 21,561.10 21,561.10 16,183.44 10,805.79 5,402.89 0.00
26 16.01 -QFARM-	VILLA, PETER L. & ALISON R. PO BOX 143 PEAPACK NJ 10 TODD AVENUE	6000 0 07977 3B 6000	0 0 0.00	28.17 28.17 28.17 28.17 27.93 27.93	27.93 27.93 0.00 0.00 0.00 0.00	0.00 112.20 112.20 84.03 55.86 27.93 0.00
26 16.02 -QFARM-	VERNON ASSOCIATES, LLC C/O P. VILLA PO BOX 143 PEAPACK NJ 102 WILLOW AVENUE	13900 0 07977 3B 13900	0 0 0.00	65.26 65.26 65.26 65.26 64.71 64.70	64.71 64.70 0.00 0.00 0.00 0.00	0.00 259.93 259.93 194.67 129.41 64.70 0.00
26 16.03 -QFARM-	VAN DEN BERGH FARM LLC 4 TODD AVENUE, BOX 382 PEAPACK, NJ 35 HIGHLAND AVENUE	1700 0 07977 3B 1700	0 0 0.00	7.99 7.98 7.99 7.98 7.91 7.91	7.91 7.91 0.00 0.00 0.00 0.00	0.00 31.79 31.79 23.80 15.82 7.91 0.00
26 16.04 -QFARM-	PUCCHINELLI, JAMES & KATINA PO BOX 249 PEAPACK, NJ BLAIR DRIVE	40 0 07977 3B 40	0 0 0.00	0.19 0.19 0.19	0.19 0.18 0.00	0.00 0.75 0.75 0.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	16.04 -QFARM- - PUCINELLI, JAMES & KATINA	Continued				
		05/10/19 19 2 P001 CK 1595		0.19	0.00	0.37
		08/22/19 19 3 P001 CK 102418		0.19	0.00	0.18
		12/06/19 19 4 P001 CK 6930		0.18	0.00	0.00
26	BLUE LIGHT HOLDINGS, L.L.C.	35500				0.00
16.05	485 LAKE ROAD	0		166.68	165.25	
-QFARM- -	FAR HILLS, NJ	07931 0		166.67	165.25	663.85
	38 WILLOW AVENUE	3B 35500 0.00				663.85
		02/28/19 19 1 P001 CK 5483		166.68	1.11	497.17
		06/04/19 19 2 P001 CK 5743		166.67	1.07	330.50
		10/03/19 19 3 P001 CK 5611		164.84	2.17	165.66
		12/12/19 19 3 P001 CK 5607		0.41	0.01	165.25
		12/12/19 19 4 P001 CK 5607		165.18	1.47	0.07
26	BOROUGH OF PEAPACK-GLADSTONE	319600				0.00
16.06	PO BOX 218	0		0.00	0.00	
	PEAPACK NJ	07977 0		0.00	0.00	0.00
	WILLOW AVENUE	15C 319600 0.00				0.00
26	PUCINELLI, JAMES & KATINA	432800				0.00
16.07	PO BOX 249	802100		5,794.10	5,752.22	
	PEAPACK, NJ	07977 0		5,794.10	5,752.21	23,092.63
	4 TODD AVENUE	2 1234900 0.00				23,092.63
		02/08/19 19 1 P001 CK 1246		5,794.10	0.00	17,298.53
		05/10/19 19 2 P001 CK 1321		5,794.10	0.00	11,504.43
		08/22/19 19 3 P001 CK 102413		5,752.22	0.00	5,752.21
		12/06/19 19 4 P001 CK 6930		5,752.21	83.62	0.00
26	VILLA, NICHOLAS G.	292500				0.00
16.08	P.O. BOX 286	794900		5,411.93	4,755.26	
	PEAPACK, NJ	07977 0		5,411.93	4,755.26	20,334.38
	46 WILLOW AVE	3A 1087400 0.00				20,334.38
		02/01/19 19 1 P001 CK VARIOUS CHKS		5,411.93	0.00	14,922.45
		04/02/19 19 2 P001 CK 21968		5,411.93	0.00	9,510.52
		08/20/19 19 3 P001 CK VARIOUS CHKS		4,755.26	0.00	4,755.26
		11/12/19 19 4 P001 CK VARIOUS CHKS		4,755.26	0.00	0.00
26	VILLA, NICHOLAS G.	6600				0.00
16.08	P.O. BOX 286	0		30.99	30.72	
-QFARM- -	PEAPACK, NJ	07977 0		30.99	30.72	123.42
	46 WILLOW AVENUE	3B 6600 0.00				123.42
		02/01/19 19 1 P001 CK VARIOUS CHKS		30.99	0.00	92.43
		05/28/19 19 2 P001 CK 478		30.99	0.20	61.44
		09/11/19 19 3 P001 CK 874		30.72	0.33	30.72
		10/31/19 19 4 P001 CK 896		30.72	0.00	0.00

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26 16.09 -QFARM-	PUCCINELLI, JAMES & KATINA PO BOX 249 PEAPACK, NJ TODD AVENUE	2800 0 07977 3B 2800	0.00 1 P001 CK 1564 2 P001 CK 1595 3 P001 CK 102417 4 P001 CK 6930	13.15 13.14 13.15 13.14 13.04 13.03	13.04 13.03 0.00 0.00 0.00 0.10	0.00 52.36 52.36 39.21 26.07 13.03 0.00
26 16.10 -QFARM-	PUCCINELLI, JAMES & KATINA PO BOX 249 PEAPACK, NJ TODD AVE	7800 0 07977 3B 7800	0.00 1 P001 CK 1564 2 P001 CK 1595 3 P001 CK 102416 4 P001 CK 6930	36.62 36.62 36.62 36.62 36.31 36.31	36.31 36.31 0.00 0.00 0.00 0.27	0.00 145.86 145.86 109.24 72.62 36.31 0.00
26 17	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ 54 WILLOW AVENUE	405300 614100 07977 3A 1019400	0.00 1 P001 CK 1 P001 CK 2545 2 P001 CK 3 P001 CK 4 P001 CK	4,794.54 4,794.53 4,767.02 27.52 4,794.53 4,736.86 4,736.85	4,736.86 4,736.85 0.00 0.18 0.00 0.00 0.00	0.00 19,062.78 19,062.78 14,295.76 14,268.24 9,473.71 4,736.85 0.00
26 17 -QFARM-	WILLOW AVENUE HOLDINGS LLC PO BOX 275 PEAPACK NJ WILLOW AVENUE	8400 0 07977 3B 8400	0.00 1 P001 CK 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	39.44 39.44 38.99 0.45 39.44 39.10 39.10	39.10 39.10 0.00 0.01 0.00 0.00 0.00	0.00 157.08 157.08 118.09 117.64 78.20 39.10 0.00
26 17.01	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	395000 1272600 08802 3A 1667600	0.00 1 P001 CK 3066 2 P001 CK 3081 3 P001 CK 3121 4 P001 CK 3153	7,878.21 7,878.21 7,878.21 7,878.21 7,713.85 7,713.85	7,713.85 7,713.85 0.00 0.00 0.00 0.00	0.00 31,184.12 31,184.12 23,305.91 15,427.70 7,713.85 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 17.01 -QFARM-	JJ DEVELOPMENT V LLC, 171 STATE ROUTE 173 S#201 ASBURY NJ 70 WILLOW AVENUE	1600 0 08802 3B 1600	0 0 0.00	7.52 7.51	7.45 7.44	0.00 29.92 29.92
		01/30/19 19 1 P001 CK 3066		7.52	0.00	22.40
		04/25/19 19 2 P001 CK 3081		7.51	0.00	14.89
		08/14/19 19 3 P001 CK 3121		7.45	0.00	7.44
		10/21/19 19 4 P001 CK 3153		7.44	0.00	0.00
26 17.03	WALTON, JAMES M JR & BETSY ORR PO BOX 265 PEAPACK NJ 66 WILLOW AVENUE	391100 634000 07977 2 1025100	0 0 0.00	4,794.54 4,794.53	4,790.15 4,790.15	0.00 19,169.37 19,169.37
		02/06/19 19 1 P001 CK 4474		4,794.54	0.00	14,374.83
		05/07/19 19 2 P001 CK 4491		4,794.53	0.00	9,580.30
		08/20/19 19 3 P001 CK 4521		4,790.15	0.00	4,790.15
		11/04/19 19 4 P001 CK 4549		4,790.15	0.00	0.00
26 17.04	TURPIN, JOHN D. & JILL F. 62 WILLOW AVE PEAPACK-GLADSTONE, NJ 62 WILLOW AVENUE	387800 724700 07977 2 1112500	0 0 0.00	5,224.13 5,224.13	5,177.75 5,177.74	0.00 20,803.75 20,803.75
		02/01/19 19 1 P001 CK 5280		5,224.13	0.00	15,579.62
		06/19/19 19 2 P001 CK 5417		5,184.61	103.19	10,395.01
		06/19/19 19 2 P001 CK 5419		39.52	0.00	10,355.49
		08/13/19 19 3 P001 CK 5601		5,177.75	0.00	5,177.74
		11/19/19 19 4 P001 CK NO#		5,140.81	36.93	36.93
		12/19/19 19 4 P001 CK 103032		36.89	0.54	0.04
		12/19/19 19 4 P001 CK 103031		0.04	0.00	0.00
26 18	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ 72 WILLOW AVENUE	365600 1994400 07931 3A 2360000	0 0 0.00	11,150.63 11,150.62	10,915.38 10,915.37	0.00 44,132.00 44,132.00
		01/30/19 19 1 P001 CK 1019		11,150.63	0.00	32,981.37
		04/17/19 19 2 P001 CK 1045		11,150.62	0.00	21,830.75
		08/08/19 19 3 P001 CK 1088		10,915.38	0.00	10,915.37
		10/31/19 19 4 P001 CK 1115		10,915.37	0.00	0.00
26 18 -QFARM-	PETRUCCI, JEANNE P. 72 WILLOW AVENUE FAR HILLS NJ WILLOW AVENUE	1300 0 07931 3B 1300	0 0 0.00	6.11 6.10	6.05 6.05	0.00 24.31 24.31
		01/30/19 19 1 P001 CK 1019		6.11	0.00	18.20
		04/17/19 19 2 P001 CK 1045		6.10	0.00	12.10
		08/08/19 19 3 P001 CK 1088		6.05	0.00	6.05
		10/31/19 19 4 P001 CK 1115		6.05	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			Original Billed
		Date	Yr	Qtr	Code	Description		Balance
26 19	INVESTORS BANK 101 JFK PKWY SHORT HILLS, NJ 76 WILLOW AVENUE							0.00
		01246	2656400				14,462.95	14,206.96
		07078	0				14,462.95	57,339.81
		3A	3066300			0.00		57,339.81
		08/09/19	19	1	P001	CK 192797	0.00	1,352.29
		11/08/19	19	1	P001	CK 193213	8,441.14	643.60
		02/14/20	19	1	P001	CK 9550064350	6,021.81	156.57
		08/09/19	19	2	P001	CK 192797	0.00	701.45
		11/08/19	19	2	P001	CK 193213	0.00	643.60
		02/14/20	19	2	P001	CK 9550064350	2,925.62	376.04
		11/08/19	19	3	P001	CK 193213	0.00	689.04
		02/14/20	19	3	P001	CK 9550064350	0.00	369.38
		12/31/19	19	4	J076		3,016.21	0.00
		02/14/20	19	4	P001	CK 9550064350	0.00	419.11
		02/14/20	19	4	P003	CK 9550064350	3,016.21	1,064.72
26 19	INVESTORS BANK 101 JFK PKWY -QFARM- - SHORT HILLS, NJ 76 WILLOW AVENUE							0.00
		01246	0				14.56	14.43
		07078	0				14.55	57.97
		3B	3100			0.00		57.97
		08/09/19	19	1	P001	CK 192798	0.00	1.37
		11/08/19	19	1	P001	CK 193214	8.87	0.65
		08/09/19	19	2	P001	CK 192798	0.00	0.71
		11/08/19	19	2	P001	CK 193214	0.00	0.65
		11/08/19	19	3	P001	CK 193214	0.00	0.70
26 19.01	DUJARDIN, ADELE O'BRIEN & YVES PO BOX 425 PEAPACK NJ 80 WILLOW AVENUE							0.00
		07977	300100				3,563.51	3,538.76
		2	0				3,563.50	3,538.75
		2	759600			0.00		14,204.52
		02/01/19	19	1	P001	CK 1869	3,563.51	0.00
		05/01/19	19	2	P001	CK 1919	3,563.50	0.00
		08/13/19	19	3	P001	CK 1972	3,538.76	0.00
		11/01/19	19	4	P001	CK 2013	3,538.75	0.00
26 20	JJ DEVELOPMENT IV,LLC 171 STATE ROUTE 173 S#201 ASBURY, NJ 84 WILLOW AVENUE							0.00
		08802	423600				3,256.46	3,233.38
		2	270500				3,256.45	3,233.38
		2	694100			0.00		12,979.67
		01/30/19	19	1	P001	CK 3367	3,256.46	0.00
		04/25/19	19	2	P001	CK 3388	3,256.45	0.00
		08/12/19	19	3	P001	CK 3412	3,233.38	0.00
		10/21/19	19	4	P001	CK 3433	3,233.38	0.00
26 21	PIERCE,HAYLEY JO, ROBERT C & JANICE P.O. BOX 392 PEAPACK, NJ 94 WILLOW AVENUE							0.00
		07977	335600				2,955.98	2,941.07
		3A	295100				2,955.97	2,941.07
		3A	630700			0.00		11,794.09
		02/01/19	19	1	P001	CK 397	2,955.98	0.00
		04/29/19	19	2	P001	CK 411	2,955.97	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	21	PIERCE,HAYLEY JO, ROBERT C & JANICE Continued				
		07/30/19 19	3 P001 CK 431	2,941.07	0.00	2,941.07
		11/01/19 19	4 P001 CK 453	2,941.07	0.00	0.00
26	PIERCE,HAYLEY JO, ROBERT C & JANICE	1500				0.00
21	PO BOX 392	0		7.05	6.98	
-QFARM-	PEAPACK NJ	07977	0	7.04	6.98	28.05
	94 WILLOW AVE	3B	1500 0.00			28.05
		02/01/19 19	1 P001 CK 398	7.05	0.00	21.00
		04/29/19 19	2 P001 CK 412	7.04	0.00	13.96
		07/30/19 19	3 P001 CK 432	6.98	0.00	6.98
		11/01/19 19	4 P001 CK 454	6.98	0.00	0.00
26	RAVINE ASSOCIATION	344800				0.00
22	PO BOX 351	0		1,618.84	1,605.05	
	FAR HILLS NJ	07931	0	1,618.83	1,605.04	6,447.76
	WILLOW AVENUE	1	344800 0.00			6,447.76
		01/14/19 19	1 P001 CK 9582	1,618.84	0.00	4,828.92
		04/18/19 19	2 P001 CK 9589	1,618.83	0.00	3,210.09
		08/14/19 19	3 P001 CK 9605	1,605.05	0.00	1,605.04
		10/28/19 19	4 P001 CK 9618	1,605.04	0.00	0.00
26	RAVINE ASSOCIATION	389300				0.00
22.01	PO BOX 351	0		1,827.77	1,812.19	
	FAR HILLS NJ	07931	0	1,827.76	1,812.19	7,279.91
	WILLOW AVENUE (LAKE)	1	389300 0.00			7,279.91
		01/14/19 19	1 P001 CK 9582	1,827.77	0.00	5,452.14
		04/18/19 19	2 P001 CK 9589	1,827.76	0.00	3,624.38
		08/14/19 19	3 P001 CK 9605	1,812.19	0.00	1,812.19
		10/28/19 19	4 P001 CK 9618	1,812.19	0.00	0.00
26	JJ DEVEL VIII LLC,	4100				0.00
23	171 STATE RT 173 STE 201	0		19.25	19.09	
-QFARM-	ASBURY, NJ	08802	0	19.25	19.08	76.67
	BLAIR DRIVE	3B	4100 0.00			76.67
		01/30/19 19	1 P001 CK 183	19.25	0.00	57.42
		04/25/19 19	2 P001 CK 186	19.25	0.00	38.17
		08/12/19 19	3 P001 CK 196	19.09	0.00	19.08
		10/21/19 19	4 P001 CK 198	19.08	0.00	0.00
26	JJ DEVEL VIII LLC,	6300				0.00
23.01	171 STATE RT 173 STE 201	0		29.58	29.33	
-QFARM-	ASBURY, NJ	08802	0	29.58	29.32	117.81
	BLAIR DRIVE	3B	6300 0.00			117.81
		01/30/19 19	1 P001 CK 183	29.58	0.00	88.23
		04/25/19 19	2 P001 CK 186	29.58	0.00	58.65
		08/12/19 19	3 P001 CK 196	29.33	0.00	29.32
		10/21/19 19	4 P001 CK 198	29.32	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 23.02 -QFARM-	JJ DEVELOPMENT II,LLC 171 STATE ROUTE 173,S#201 ASBURY, NJ 96 WIILLOW AVE	4000 0 08802 3B 4000	0.00 01/30/19 19 1 P001 CK 3040 04/25/19 19 2 P001 CK 3041 08/12/19 19 3 P001 CK 3045 10/21/19 19 4 P001 CK 3048	18.78 18.78 18.78 18.78 18.62 18.62	18.62 18.62 0.00 0.00 0.00 0.00	0.00 74.80 74.80 56.02 37.24 18.62 0.00
26 24	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	1031200 3436800 10018 3A 4468000	0.00 02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/07/19 19 4 P001 CK	20,977.26 20,977.26 20,977.26 20,977.26 20,798.54 20,798.54	20,798.54 20,798.54 0.00 0.00 0.00 0.00	0.00 83,551.60 83,551.60 62,574.34 41,597.08 20,798.54 0.00
26 24 -QFARM-	BLAIRSDEN HALL,LLC ATTN ALAN CHAN 42 WEST 39TH ST, 14TH FLR NEW YORK, NY 30 BLAIR DRIVE	4850 0 10018 3B 4850	0.00 02/01/19 19 1 P001 CK 05/06/19 19 2 P001 CK 08/08/19 19 3 P001 CK 11/07/19 19 4 P001 CK	22.77 22.77 22.77 22.77 22.58 22.58	22.58 22.58 0.00 0.00 0.00 0.00	0.00 90.70 90.70 67.93 45.16 22.58 0.00
26 24.0A	FOUND.FOR CLASS.ARCH %DRUMMOND&HILL 22 WEST 48TH ST ROOM 20 NEW YORK NY 30 BLAIR DRIVE	0 0 10036 0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 25	SOMERSET LAKE & GAME CLUB PO BOX 351 FAR HILLS NJ BLAIR DRIVE	355200 0 07931 2 355200	0.00 01/14/19 19 1 P001 CK 9582 04/18/19 19 2 P001 CK 9589 08/14/19 19 3 P001 CK 9605 10/28/19 19 4 P001 CK 9618	1,667.67 1,667.66 1,667.67 1,667.66 1,653.46 1,653.45	1,653.46 1,653.45 0.00 0.00 0.00 0.00	0.00 6,642.24 6,642.24 4,974.57 3,306.91 1,653.45 0.00
26 26	WALTER D. MATHENY SCHOOL PO BOX 339 PEAPACK NJ 75 HIGHLAND AVENUE	1738300 0 07977 1 1738300	0.00 01/17/19 19 1 P001 CK 89850 04/17/19 19 2 P001 CK 90744 08/06/19 19 3 P001 CK 68898 10/23/19 19 4 P001 CK 92619	8,161.32 8,161.32 8,161.32 8,161.32 8,091.79 8,091.78	8,091.79 8,091.78 0.00 0.00 0.00 0.00	0.00 32,506.21 32,506.21 24,344.89 16,183.57 8,091.78 0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	WALTER B. MATHENY	34250				0.00
26	PO BOX 339	0		160.81	159.44	
-QFARM-	PEAPACK NJ	07977	0	160.80	159.43	640.48
	75 HIGHLAND AVENUE	3B	34250 0.00			640.48
		01/17/19 19	1 P001 CK 89851	160.81	0.00	479.67
		04/17/19 19	2 P001 CK 90745	160.80	0.00	318.87
		08/06/19 19	3 P001 CK 68897	159.44	0.00	159.43
		10/23/19 19	4 P001 CK 92620	159.43	0.00	0.00
26	MATHENY SCHOOL, THE	3117200				0.00
26.0A	PO BOX 339	11282800		0.00	0.00	
	PEAPACK NJ	07977	0	0.00	0.00	0.00
	65 HIGHLAND AVENUE	15B	14400000 0.00			0.00
26	TERRY FAMILY INVESTMENT CO., L.L.C.	152300				0.00
27.02	PO BOX 147	147800		1,407.10	1,398.84	
	PEAPACK NJ	07977	0	1,407.09	1,398.84	5,611.87
	43 HIGHLAND AVENUE	3A	300100 0.00			5,611.87
		02/01/19 19	1 P001 CK 3208	1,407.10	0.00	4,204.77
		04/11/19 19	2 P001 CK 643	1,407.09	0.00	2,797.68
		08/12/19 19	3 P001 CK 658	1,398.84	0.00	1,398.84
		10/08/19 19	4 P001 CK 661	1,398.84	0.00	0.00
26	TERRY FAMILY INVESTMENTS CO, LLC	1100				0.00
27.02	PO BOX 147	0		5.17	5.12	
-QFARM-	PEAPACK NJ	07977	0	5.16	5.12	20.57
	43 HIGHLAND AVENUE	3B	1100 0.00			20.57
		02/01/19 19	1 P001 CK 3208	5.15	0.00	15.42
		04/11/19 19	1 P001 CK 643	0.02	0.00	15.40
		04/11/19 19	2 P001 CK 643	5.14	0.00	10.26
		08/12/19 19	2 P001 CK 658	0.02	0.00	10.24
		08/12/19 19	3 P001 CK 658	5.10	0.00	5.14
		10/08/19 19	3 P001 CK 661	0.02	0.00	5.12
		10/08/19 19	4 P001 CK 661	5.10	0.00	0.02
26	BAAS, ANNA M.	383100				0.00
27.03	PO BOX 214	308300		3,240.02	3,224.57	
	PEAPACK, NJ	07977	0	3,240.02	3,224.57	12,929.18
	45 HIGHLAND AVENUE	2	691400 0.00			12,929.18
		02/11/19 19	1 P001 CK 1816	3,240.02	0.00	9,689.16
		03/26/19 19	2 JHR Homestead Credi	500.00-	0.00	9,189.16
		05/09/19 19	2 P001 CK 1821	2,740.02	0.00	6,449.14
		08/26/19 19	3 P001 CK 1831	3,224.57	0.00	3,224.57
		10/03/19 19	4 JHR Homestead Credi	500.00-	0.00	2,724.57
		11/08/19 19	4 P001 CK 1841	2,724.57	0.00	0.00

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26 27.04	KATCHEN, ANDREW S. & JESSICA M. PO BOX 328 PEAPACK NJ 47 HIGHLAND AVENUE	368900 662500 07977 0 2 1031400	0.00	4,845.24 4,845.24	4,798.35 4,798.35	0.00 19,287.18 19,287.18
		02/07/19 19 1 P001 CK 1483 05/11/19 19 2 P001 CK 08/26/19 19 3 P001 CK 1371 11/13/19 19 4 P001 CK 1729		4,845.24 4,845.24 4,798.35 4,798.35	0.00 0.00 0.00 0.00	14,441.94 9,596.70 4,798.35 0.00
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	1,897.38 1,897.37	0.00 7,622.12 7,622.12
		11/08/18 19 1 P001 CK 53636957-8 11/08/18 19 1 P001 CK 53636958-0 11/08/18 19 2 P001 CK 53636958-0 04/05/19 19 2 P001 CK 53889007-4 08/16/19 19 3 P001 CK 54020613-3 10/31/19 19 4 P001 CK 54118077-6		50.77 1,862.92 50.77 1,862.91 1,897.38 1,897.37	0.00 0.00 0.00 0.00 0.00 0.00	7,571.35 5,708.43 5,657.66 3,794.75 1,897.37 0.00
26 27.06	HORTON, LINDA E BOX 655 51 HIGHLAND AVE PEAPACK NJ 51 HIGHLAND AVENUE	367800 1049400 07977 0 2 1417200	0.00	6,634.04 6,634.03	6,616.79 6,616.78	0.00 26,501.64 26,501.64
		02/01/19 19 1 P001 CK 1010 03/26/19 19 2 JHR Homestead Credi 05/03/19 19 2 P001 CK 1014 08/01/19 19 3 P001 CK 1022 10/03/19 19 4 JHR Homestead Credi 11/01/19 19 4 P001 CK 1026		6,634.04 500.00- 6,134.03 6,616.79 500.00- 6,116.78	0.00 0.00 0.00 0.00 0.00 0.00	19,867.60 19,367.60 13,233.57 6,616.78 6,116.78 0.00
26 27.07	MILLER, JAMES PO BOX 646 PEAPACK, NJ 61 HIGHLAND AVENUE	580800 224400 07977 0 2 805200	0.00	4,929.28 4,929.28	2,599.34 2,599.34	0.00 15,057.24 15,057.24
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS 08/20/19 19 3 P001 CK VARIOUS CHKS 11/12/19 19 4 P001 CK VARIOUS CHKS		4,929.28 4,929.28 2,599.34 2,599.34	0.00 0.00 0.00 0.00	10,127.96 5,198.68 2,599.34 0.00
26 27.07 -QFARM-	APTSIAURI, KETEVAN PO BOX 52 PEAPACK NJ HIGHLAND AVE	0 0 07977 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
26 28	TERRY, WALTER B. PO BOX 147 PEAPACK NJ 25 BLAIR DRIVE	298800 VT001 754400 07977 0 3A 1053200	250.00	4,881.81 4,881.80	4,840.62 4,840.61	0.00 19,444.84 19,444.84
		02/01/19 19 1 P001 CK 3207		4,881.81	0.00	14,563.03

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26	28	TERRY, WALTER B.	Continued			
		04/18/19 19	2 P001 CK 3019	4,881.80	0.00	9,681.23
		08/12/19 19	3 P001 CK 3118	4,840.62	0.00	4,840.61
		10/08/19 19	4 P001 CK 3278	4,840.61	0.00	0.00
26	TERRY, GRACE H. & GRACE H., GEORGIA	5500				0.00
28	171 STATE ROUTE 173	0		25.83	25.60	
-QFARM-	ASBURY, NJ	08802	0	25.82	25.60	102.85
	25 BLAIR DRIVE	3B	5500 0.00			102.85
		02/01/19 19	1 P001 CK 3207	25.83	0.00	77.02
		04/18/19 19	2 P001 CK 3019	25.82	0.00	51.20
		08/12/19 19	3 P001 CK 3118	25.60	0.00	25.60
		10/08/19 19	4 P001 CK 3278	25.60	0.00	0.00
26	JJ INVESTMENTS XI LLC	13450				0.00
29	171 STATE ROUTE 173	0		63.15	62.61	
-QFARM-	ASBURY, NJ	08802	0	63.15	62.61	251.52
	BLAIR DRIVE	3B	13450 0.00			251.52
		02/04/19 19	1 P001 CK 7361	63.15	0.00	188.37
		05/03/19 19	2 P001 CK 7424	63.15	0.00	125.22
		08/12/19 19	3 P001 CK 106	62.61	0.00	62.61
		08/12/19 19	4 P001 CK 106	62.00	0.00	0.61
		08/12/19 19	4 P001 CK 106	0.61	0.00	0.00
26	KEARNEY, JAMES & KAREN	336800				0.00
30	PO BOX 59	00672	324000	3,098.23	3,080.25	
	PEAPACK NJ	07977	0	3,098.23	3,080.25	12,356.96
	27 HIGHLAND AVENUE	2	660800 0.00			12,356.96
		02/07/19 19	1 P001 CK VARIOUS CKS	3,098.23	0.00	9,258.73
		04/10/19 19	2 P001 CK VARIOUS CHKS	3,098.23	0.00	6,160.50
		08/05/19 19	3 P001 CK VARIOUS CHKS	3,080.25	0.00	3,080.25
		10/24/19 19	4 P001 CK VARIOUS CHKS	3,080.25	0.00	0.00
26	WILLIAMS, PETER S. & RUTH	325800				0.00
30.01	PO BOX 244	00597	447000	3,620.32	3,605.37	
	PEAPACK NJ	07977	0	3,620.31	3,605.36	14,451.36
	29 HIGHLAND AVENUE	2	772800 0.00			14,451.36
		07/30/18 19	1 J063 TR FR 2018/3RD	3,620.32-	0.00	10,831.04
		07/30/18 19	2 J063 TR FR 2018/3RD	124.37-	0.00	10,706.67
		05/02/19 19	2 P001 CK VARIOUS CHKS	3,495.94	0.00	7,210.73
		08/26/19 19	3 P001 CK 031594	3,605.37	0.00	3,605.36
		11/06/19 19	4 P001 CK 032141	3,605.36	0.00	0.00
26	THE CLAUDIA CASEY MARITAL TRUST	393600				0.00
31	% VANDENBERGH PO BOX 426	269500		3,111.38	3,088.61	
	PEAPACK NJ	07977	0	3,111.38	3,088.60	12,399.97
	25 HIGHLAND AVENUE	2	663100 0.00			12,399.97
		02/08/19 19	1 P001 CK 357	3,111.38	0.00	9,288.59
		05/10/19 19	2 P001 CK 362	3,111.38	0.00	6,177.21
		08/23/19 19	3 P001 CK 1473	3,088.61	0.00	3,088.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest
26	31	THE CLAUDIA CASEY MARITAL TRUST		Continued				
		11/08/19	19	4	P001 CK 368	3,088.60	0.00	0.00
26	TODD,CHRISTOPHER B.&ALPIZAR,JESENIA	338400						0.00
32	121 LIBERTY CORNER ROAD	205700				2,552.68	2,534.66	
	FAR HILLS, NJ	07931		0		2,552.67	2,534.66	10,174.67
	21 HIGHLAND AVENUE	2		544100	0.00			10,174.67
		03/20/19	19	1	P001 CK 223	2,552.68	59.99	7,621.99
		08/16/19	19	2	P001 CK 156	2,552.67	89.41	5,069.32
		08/16/19	19	3	P001 CK 156	2,534.66	0.00	2,534.66
		12/13/19	19	4	P001 CK 648034716	2,532.11	34.88	2.55
		12/23/19	19	4	P001 CK 649553446	2.55	0.01	0.00
26	CONVERY, NOLAN HYLAND & CONVERY, E.	274200						0.00
33	P.O. BOX 446	316400				2,766.77	2,755.35	
	PEAPACK, NJ	07977		0		2,766.76	2,755.34	11,044.22
	17 HIGHLAND AVENUE	2		590600	0.00			11,044.22
		08/28/18	19	1	P001 CK 30202523	12.88	0.00	11,031.34
		02/01/19	19	1	P001 CK VARIOUS CHKS	2,753.89	0.00	8,277.45
		04/30/19	19	2	P001 CK VARIOUS CHKS	2,766.76	0.00	5,510.69
		08/20/19	19	3	P001 CK VARIOUS CHKS	2,755.35	0.00	2,755.34
		10/08/19	19	4	P001 CK 17726	2,755.34	0.00	0.00
26	SCHIMOLER, THOMAS & DAISY P	338800						0.00
34	PO BOX 263	00660		289500		2,944.71	2,929.90	
	PEAPACK NJ	07977		0		2,944.70	2,929.90	11,749.21
	11 HIGHLAND AVENUE	2		628300	0.00			11,749.21
		02/01/19	19	1	P001 CK VARIOUS CHKS	2,944.71	0.00	8,804.50
		04/30/19	19	2	P001 CK VARIOUS CHKS	2,944.70	0.00	5,859.80
		08/20/19	19	3	P001 CK VARIOUS CHKS	2,929.90	0.00	2,929.90
		11/12/19	19	4	P001 CK VARIOUS CHKS	2,929.90	0.00	0.00
26	O'CONNOR, ELIZABETH & TALAMINI, R.	290800						0.00
35	PO BOX 302	00672		222400		2,392.11	2,406.32	
	GLADSTONE, NJ	07934		0		2,392.10	2,406.31	9,596.84
	9 HIGHLAND AVENUE	2		513200	0.00			9,596.84
		02/01/19	19	1	P001 CK	2,392.11	0.00	7,204.73
		05/06/19	19	2	P001 CK	2,392.10	0.00	4,812.63
		08/05/19	19	3	P001 CK VARIOUS CHKS	2,406.32	0.00	2,406.31
		10/24/19	19	4	P001 CK VARIOUS CHKS	2,406.31	0.00	0.00
26	REINHARD, GREGORY R. & HILL, S.	99500						0.00
36	PO BOX 621	5600				488.28	494.41	
	PEAPACK NJ	07977		0		488.28	494.40	1,965.37
	7 HIGHLAND AVENUE	2		105100	0.00			1,965.37
		12/07/18	19	1	P001 CK 599	488.28	0.00	1,477.09
		12/07/18	19	2	P001 CK 599	28.41	0.00	1,448.68
		07/10/19	19	2	P001 CK 582	455.78	7.05	992.90
		11/19/19	19	2	P001 CK 622	4.09	0.12	988.81
		11/19/19	19	3	P001 CK 622	485.99	11.76	502.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
26	36	REINHARD, GREGORY R. & HILL, S.				Continued			
		12/06/19	19	3	P001	CK 629	8.42	0.03	494.40
		11/19/19	19	4	P001	CK 622	0.00	1.87	494.40
		12/06/19	19	4	P001	CK 629	494.40	1.87	0.00
26	HUTNICZAK, CECILIA								0.00
37	PO BOX 51						1,513.20	1,521.81	
	PEAPACK NJ	07977					1,513.20	1,521.81	6,070.02
	5 HIGHLAND AVENUE	2							6,070.02
		01/28/19	19	1	P001	CK 3376	1,513.20	0.00	4,556.82
		05/10/19	19	2	P001	CK 3432	1,513.20	0.00	3,043.62
		08/26/19	19	3	P001	CK 3470	1,521.81	0.00	1,521.81
		10/29/19	19	4	P001	CK 3494	1,521.81	0.00	0.00
26	CROCKETT, RENBERT J & CARRIE								0.00
38	PO BOX 460	00660					2,291.16	2,301.56	
	PEAPACK NJ	07977					2,291.16	2,301.56	9,185.44
	3 HIGHLAND AVENUE	2							9,185.44
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,291.16	0.00	6,894.28
		03/26/19	19	2	JHR	Homestead Credi	411.34-	0.00	6,482.94
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,879.82	0.00	4,603.12
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,301.56	0.00	2,301.56
		10/03/19	19	4	JHR	Homestead Credi	411.35-	0.00	1,890.21
		11/12/19	19	4	P001	CK VARIOUS CHKS	1,890.21	0.00	0.00
26	IACOVIELLO, CRISTINA								0.00
39	PO BOX 685						1,242.77	1,250.88	
	PEAPACK, NJ	07977					1,242.77	1,250.87	4,987.29
	1 HIGHLAND AVENUE	2							4,987.29
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,242.77	0.00	3,744.52
		03/26/19	19	2	JHR	Homestead Credi	258.11-	0.00	3,486.41
		04/30/19	19	2	P001	CK VARIOUS CHKS	984.66	0.00	2,501.75
		08/20/19	19	3	P001	CK VARIOUS CHKS	1,250.88	0.00	1,250.87
		10/03/19	19	4	JHR	Homestead Credi	258.11-	0.00	992.76
		11/12/19	19	4	P001	CK VARIOUS CHKS	992.76	0.00	0.00
26	LONG LANE ASSOCIATES LLC								0.00
40	PO BOX 131						3,981.36	4,012.89	
	PEAPACK NJ	07977					3,981.36	4,012.89	15,988.50
	88 MAIN STREET	4A							15,988.50
		01/25/19	19	1	P001	CK 1176	3,981.36	0.00	12,007.14
		04/18/19	19	2	P001	CK 1204	3,981.36	0.00	8,025.78
		08/12/19	19	3	P001	CK 1224	4,012.89	0.00	4,012.89
		11/01/19	19	4	P001	CK 1241	4,012.89	0.00	0.00
26	WAGNER, PAUL F JR								0.00
41	PO BOX 575						4,378.09	4,396.89	
	PEAPACK NJ	07977					4,378.09	4,396.88	17,549.95
	92 MAIN STREET	2							17,549.95
		02/01/19	19	1	P001	CK VARIOUS CHKS	4,378.09	0.00	13,171.86

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26	41	WAGNER, PAUL F JR	Continued			
		04/30/19 19	2 P001 CK VARIOUS CHKS	4,378.09	0.00	8,793.77
		08/20/19 19	3 P001 CK VARIOUS CHKS	4,396.89	0.00	4,396.88
		11/12/19 19	4 P001 CK VARIOUS CHKS	4,396.88	0.00	0.00
26 42	RODRIGUEZ, RICHARD & WIRES, SUSAN P.O. BOX 561 PEAPACK, NJ 100 MAIN STREET	324200 595500 07977 0 2 919700	0.00	4,244.75 4,244.75	4,354.45 4,354.44	0.00 17,198.39 17,198.39
		12/03/18 19	1 P001 CK	17.63	0.00	17,180.76
		02/01/19 19	1 P001 CK 906	4,227.12	0.00	12,953.64
		02/01/19 19	2 P001 CK 906	17.63	0.00	12,936.01
		05/31/19 19	2 P001 CK 0	4,227.12	49.21	8,708.89
		08/01/19 19	3 P001 CK 945	4,354.45	0.00	4,354.44
		11/01/19 19	4 P001 CK	4,354.44	0.00	0.00
26 42.01	GARDINER, NEIL B & DIANE F PO BOX 361 PEAPACK NJ 2 PERRY STREET	231200 417100 07977 0 2 648300	0.00	3,034.85 3,034.85	3,026.76 3,026.75	0.00 12,123.21 12,123.21
		01/25/19 19	1 P001 CK 6763	3,034.85	0.00	9,088.36
		04/30/19 19	2 P001 CK 6795	3,034.85	0.00	6,053.51
		08/01/19 19	3 P001 CK 221	3,026.76	0.00	3,026.75
		11/04/19 19	4 P001 CK 6882	3,026.75	0.00	0.00
26 42.02	ROMANO, ADAM V & MARION J PO BOX 146 PEAPACK NJ 4 PERRY STREET	231200 441100 07977 0 2 672300	0.00	3,147.06 3,147.06	3,138.95 3,138.94	0.00 12,572.01 12,572.01
		02/01/19 19	1 P001 CK 1802	3,147.06	0.00	9,424.95
		05/03/19 19	2 P001 CK 2032	3,147.06	0.00	6,277.89
		08/20/19 19	3 P001 CK 1950	3,138.95	0.00	3,138.94
		11/01/19 19	4 P001 CK 1992	3,138.94	0.00	0.00
26 42.03	PARIS JR, AUSTIN D & LYNNE M PO BOX 438 PEAPACK NJ 6 PERRY STREET	231700 575700 00660 0 07977 0 2 807400	0.00	3,778.54 3,778.53	3,770.66 3,770.65	0.00 15,098.38 15,098.38
		01/30/19 19	1 P001 CK 0072244258	134.58	0.00	14,963.80
		03/04/19 19	1 P001 CK 0085332561	3,643.96	42.16	11,319.84
		06/04/19 19	2 P001 CK 37347384	3,778.53	42.71	7,541.31
		10/08/19 19	3 P001 CK 0069868545	3,742.76	98.40	3,798.55
		01/17/20 19	3 P001 CK 0094909163	27.90	1.37	3,770.65
		01/17/20 19	4 P001 CK 0094909163	3,740.25	141.40	30.40
26 42.04	D'URBANO, MARIA PIA P.O. BOX 496 PEAPACK, NJ 8 PERRY STREET	231800 758800 00672 0 07977 0 2 990600	0.00	4,632.09 4,632.09	4,630.02 4,630.02	0.00 18,524.22 18,524.22
		02/07/19 19	1 P001 CK VARIOUS CKS	4,632.09	0.00	13,892.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
		Date	Yr	Qtr	Code Description			
26	42.04	D'URBANO, MARIA PIA		Continued				
		04/10/19	19	2	P001 CK VARIOUS CHKS	4,632.09	0.00	9,260.04
		08/05/19	19	3	P001 CK VARIOUS CHKS	4,630.02	0.00	4,630.02
		10/24/19	19	4	P001 CK VARIOUS CHKS	4,630.02	0.00	0.00
26	42.05	PEROTTI, M P & PATRICIA L MCLANE						0.00
		00672			466100	3,268.66	3,259.51	
		07977			0	3,268.66	3,259.51	13,056.34
		2			698200 0.00			13,056.34
		02/07/19	19	1	P001 CK VARIOUS CKS	3,268.66	0.00	9,787.68
		04/10/19	19	2	P001 CK VARIOUS CHKS	3,268.66	0.00	6,519.02
		08/05/19	19	3	P001 CK VARIOUS CHKS	3,259.51	0.00	3,259.51
		10/24/19	19	4	P001 CK VARIOUS CHKS	3,259.51	0.00	0.00
26	42.06	ROTH, DOUGLAS F. & CROSBY, KATHERINE						0.00
		00660			564000	3,721.26	3,716.67	
		07977			0	3,721.26	3,716.66	14,875.85
		2			795500 0.00			14,875.85
		02/01/19	19	1	P001 CK VARIOUS CHKS	3,721.26	0.00	11,154.59
		04/30/19	19	2	P001 CK VARIOUS CHKS	3,721.26	0.00	7,433.33
		08/20/19	19	3	P001 CK VARIOUS CHKS	3,716.67	0.00	3,716.66
		11/12/19	19	4	P001 CK VARIOUS CHKS	3,716.66	0.00	0.00
26	42.07	HAAS, BRIAN & CLAIRE						0.00
		07977			512900	3,481.82	3,474.59	
		07977			0	3,481.81	3,474.58	13,912.80
		2			744000 0.00			13,912.80
		03/01/19	19	1	P001 CK 154	3,481.82	35.75	10,430.98
		05/31/19	19	2	P001 CK	3,481.81	38.41	6,949.17
		08/30/19	19	3	P001 CK 158	3,474.59	38.30	3,474.58
		11/27/19	19	4	P001 CK 159	3,474.58	33.01	0.00
26	42.08	KOCHANSKI, PAUL & JOY						0.00
		07977			460300	3,236.27	3,229.26	
		07977			0	3,236.26	3,229.26	12,931.05
		2			691500 0.00			12,931.05
		02/01/19	19	1	P001 CK 3100	3,236.27	0.00	9,694.78
		04/30/19	19	2	P001 CK 3200	3,236.26	0.00	6,458.52
		08/07/19	19	3	P001 CK 3280	3,229.26	0.00	3,229.26
		10/23/19	19	4	P001 CK 3351	3,229.26	0.00	0.00
26	42.09	RAMSAY, RICHARD J. & SANDRA A.						0.00
		07977			525600	3,543.32	3,534.63	
		07977			0	3,543.32	3,534.63	14,155.90
		2			757000 0.00			14,155.90
		02/01/19	19	1	P001 CK VARIOUS CHKS	3,543.32	0.00	10,612.58
		04/30/19	19	2	P001 CK VARIOUS CHKS	3,543.32	0.00	7,069.26
		08/20/19	19	3	P001 CK VARIOUS CHKS	3,534.63	0.00	3,534.63
		11/12/19	19	4	P001 CK VARIOUS CHKS	3,534.63	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
26 42.10	RUSSELL, ALLEN & PRINCE, COLLEEN PO BOX 279 PEAPACK NJ 1 PERRY STREET	231400 487200 07977 0 2 718600				0.00
		02/01/19 19 1 P001 CK 0076724358		3,363.50	3,355.41	13,437.82
		04/30/19 19 2 P001 CK 0000503340		3,363.50	0.00	13,437.82
		08/20/19 19 3 P001 CK 0057015544		3,355.41	0.00	10,074.32
		11/01/19 19 4 P001 CK 0075611027		3,355.41	0.00	6,710.82
26 42.11	PEAPACK & GLADSTONE, BOROUGH OF 1 SCHOOL ST. PEAPACK, NJ 122 MAIN STREET	9300 0 07977 0 1 9300				0.00
		02/05/19 19 1 P001 CK 4372		43.67	43.29	173.91
		05/03/19 19 2 P001 CK 4394		43.66	43.29	173.91
		08/06/19 19 3 P001 CK 5021		43.67	0.00	130.24
		12/04/19 19 4 P001 CK 5037		43.66	0.00	86.58
				43.29	0.00	43.29
				43.29	0.32	0.00
26 43	EIGHTY-EIGHT MAIN ASSOCIATES LLC 88 MAIN STREET PEAPACK NJ 84 MAIN STREET	403400 0 07977 0 15E 403400				0.00
				0.00	0.00	0.00
				0.00	0.00	0.00
27 1 -QFARM-	CRAFTS, PUTNAM LEE JR 130 STEVENS LANE FAR HILLS NJ 26 BRANCH ROAD	1800 0 07931 0 3B 1800				0.00
		07/31/18 19 1 P001 CK 276		8.45	8.38	33.66
		07/31/18 19 2 P001 CK 276		8.45	8.38	33.66
		07/30/19 19 3 P001 CK 291		8.45	0.00	25.21
		07/30/19 19 4 P001 CK 291		8.45	0.00	16.76
27 2 -QFARM-	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 12 BRANCH ROAD	2600 0 07931 0 3B 2600				0.00
		02/28/19 19 1 P001 CK 5483		12.21	12.10	48.62
		06/04/19 19 2 P001 CK 5743		12.21	12.10	48.62
		10/03/19 19 3 P001 CK 5611		12.21	0.08	36.41
		12/12/19 19 3 P001 CK 5607		12.21	0.08	24.20
		12/12/19 19 4 P001 CK 5607		12.07	0.16	12.13
				0.03	0.00	12.10
				12.09	0.11	0.01
27 3	MORANGIE FARM LIMITED LIABILITY CO. 485 LAKE ROAD FAR HILLS NJ 83 WILLOW AVENUE	292500 90200 07931 0 2 382700				0.00
		02/28/19 19 1 P001 CK 5483		1,795.84	1,782.41	7,156.49
		06/04/19 19 2 P001 CK 5743		1,795.84	1,782.40	7,156.49
		10/03/19 19 3 P001 CK 5611		1,795.84	14.44	5,360.65
		12/12/19 19 3 P001 CK 5607		1,777.19	13.96	3,564.81
				5.22	28.00	1,787.62
					0.18	1,782.40



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
27	3	MORANGIE FARM LIMITED LIABILITY CO. Continued				
		12/12/19 19	4 P001 CK 5607	1,779.72	36.54	2.68
27	MORANGIE FARM LIMITED LIABILITY CO.	750				0.00
4	485 LAKE ROAD	0		3.53	3.49	
-QFARM-	FAR HILLS NJ	07931	0	3.52	3.49	14.03
	87 WILLOW AVENUE	3B	750 0.00			14.03
		06/04/19 19	1 P001 CK 5743	3.53	0.09	10.50
		06/04/19 19	2 P001 CK 5743	3.52	0.02	6.98
		12/12/19 19	3 P001 CK 5607	3.49	0.10	3.49
		12/12/19 19	4 P001 CK 5607	3.49	0.03	0.00
27	PIERCE,HALEY JO,ROBERT C.&JANICE J.	0				0.00
5	P.O. BOX 392	0		0.00	0.00	
	PEAPACK, NJ	07977	0	0.00	0.00	0.00
	91 WILLOW AVENUE		0 0.00			0.00
27	PIERCE,HAYLEY JO,ROBERT C & JANICE	160				0.00
5	P.O. BOX 392	0		0.75	0.75	
-QFARM-	PEAPACK, NJ	07977	0	0.75	0.74	2.99
	91 WILLOW AVENUE	3B	160 0.00			2.99
		02/01/19 19	1 P001 CK 399	0.75	0.00	2.24
		04/29/19 19	2 P001 CK 413	0.75	0.00	1.49
		07/30/19 19	3 P001 CK 433	0.75	0.00	0.74
		11/01/19 19	4 P001 CK 455	0.74	0.00	0.00
27	JJ DEVELOPMENT IV,LLC	10000				0.00
6	171 STATE ROUTE 173 S#201	0		46.95	46.55	
	ASBURY, NJ	08802	0	46.95	46.55	187.00
	89 WILLOW AVENUE	1	10000 0.00			187.00
		01/30/19 19	1 P001 CK 3367	46.95	0.00	140.05
		04/25/19 19	2 P001 CK 3388	46.95	0.00	93.10
		08/12/19 19	3 P001 CK 3412	46.55	0.00	46.55
		10/21/19 19	4 P001 CK 3433	46.55	0.00	0.00
28	CARUSO, JAMES P, PAMELA H & KAILEY	276400				0.00
1	224 EAST MILL ROAD	158300		2,028.24	2,036.21	
	LONG VALLEY, NJ	07853	0	2,028.24	2,036.20	8,128.89
	30 MAIN STREET	2	434700 0.00			8,128.89
		02/19/19 19	1 P1SB CK 1410	2,028.24	18.25	6,100.65
		05/15/19 19	2 P1SB CK 1427	2,028.24	13.18	4,072.41
		08/28/19 19	3 P1SB CK 1460	2,036.21	26.47	2,036.20
		11/19/19 19	4 P1SB CK 1515	2,036.20	18.33	0.00
28	ISMIRLIAN, NURI & ROACH, C N	275300				0.00
2	PO BOX 42	00672	181000	2,125.90	2,140.51	
	PEAPACK NJ	07977	0	2,125.89	2,140.51	8,532.81
	32 MAIN STREET	2	456300 0.00			8,532.81
		02/07/19 19	1 P001 CK VARIOUS CKS	2,125.90	0.00	6,406.91
		04/10/19 19	2 P001 CK VARIOUS CHKS	2,125.89	0.00	4,281.02

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
28	2	ISMIRLIAN, NURI & ROACH, C N	Continued			
		08/05/19 19	3 P001 CK VARIOUS CHKS	2,140.51	0.00	2,140.51
		10/24/19 19	4 P001 CK VARIOUS CHKS	2,140.51	0.00	0.00
28	3	SACCARDI, JOAN VICTORIA	278100			0.00
		PO BOX 304	157600	2,030.12	2,043.68	
		PEAPACK NJ	07977 0	2,030.12	2,043.67	8,147.59
		34 MAIN STREET	2 435700 0.00			8,147.59
		02/01/19 19	1 P001 CK	2,030.12	0.00	6,117.47
		03/26/19 19	2 JHR Homestead Credi	348.26-	0.00	5,769.21
		05/06/19 19	2 P001 CK	1,681.86	0.00	4,087.35
		08/08/19 19	3 P001 CK	2,043.68	0.00	2,043.67
		10/03/19 19	4 JHR Homestead Credi	348.27-	0.00	1,695.40
		11/07/19 19	4 P001 CK	1,695.40	0.00	0.00
28	4	USSERY, WILLIAM PATRICK & KATHLEEN L.	258700			0.00
		38 MAIN STREET	00660 263300	2,436.24	2,444.47	
		FAR HILLS NJ	07931 0	2,436.23	2,444.46	9,761.40
		38 MAIN STREET	2 522000 0.00			9,761.40
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,436.24	0.00	7,325.16
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,436.23	0.00	4,888.93
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,444.47	0.00	2,444.46
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,444.46	0.00	0.00
28	4.01	THE RIMPO FAMILY REVOCABLE TRUST	310500			0.00
		PO BOX 462	332100	2,983.21	3,025.11	
		PEAPACK NJ	07977 0	2,983.20	3,025.10	12,016.62
		1 RAMAPO WAY	2 642600 0.00			12,016.62
		01/28/19 19	1 P001 CK 509	2,983.21	0.00	9,033.41
		04/26/19 19	2 P001 CK 527	2,983.20	0.00	6,050.21
		08/06/19 19	3 P001 CK 569	3,025.11	0.00	3,025.10
		11/01/19 19	4 P001 CK 370	3,025.10	0.00	0.00
28	5	BUCHNEY, ROBERT S. & NANNETTE	280400			0.00
		P.O. BOX 283	539400	3,734.41	3,930.73	
		PEAPACK, NJ	07977 0	3,734.40	3,930.72	15,330.26
		40 MAIN STREET	2 819800 0.00			15,330.26
		02/07/19 19	1 P001 CK VARIOUS CKS	3,734.41	0.00	11,595.85
		05/02/19 19	2 P001 CK 7148	3,734.40	0.00	7,861.45
		08/05/19 19	3 P001 CK 7222	3,930.73	0.00	3,930.72
		11/07/19 19	4 P001 CK 1281	3,930.72	0.00	0.00
28	6	RUSSO, FILIPPO & BERTI	296300			0.00
		PO BOX 632	00660 452000	3,486.51	3,510.10	
		PEAPACK NJ	07977 0	3,486.51	3,510.09	13,993.21
		44 MAIN STREET	2 748300 0.00			13,993.21
		02/09/19 19	1 P001 CK	3,486.51	0.00	10,506.70
		03/26/19 19	2 JHR Homestead Credi	250.00-	0.00	10,256.70
		05/11/19 19	2 P001 CK	3,236.51	0.00	7,020.19
		08/10/19 19	3 P001 CK	3,510.10	0.00	3,510.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	6	RUSSO, FILIPPO & BERTI	Continued			
		10/03/19 19	4 JHR Homestead Credi	250.00-	0.00	3,260.09
		11/09/19 19	4 P001 CK	3,260.09	0.00	0.00
28	6.01	MADDOX, CLIFFORD T & ELIK, SUSAN				0.00
		PO BOX 188	362500			
		PEAPACK NJ	554100	4,272.92	4,297.29	
		42 MAIN STREET	07977 0	4,272.92	4,297.29	17,140.42
			2 916600 0.00			17,140.42
		07/30/18 19	1 J063 TR FR 2018/3RD	155.66-	0.00	16,984.76
		03/10/19 19	1 P001 CK	4,053.22	64.04	12,931.54
		06/01/19 19	1 P001 CK	64.04	2.56	12,867.50
		06/01/19 19	2 P001 CK	4,272.92	61.96	8,594.58
		09/14/19 19	3 P001 CK	4,204.90	92.39	4,389.68
		12/10/19 19	3 P001 CK	92.39	3.97	4,297.29
		12/10/19 19	4 P001 CK	4,211.25	83.80	86.04
		02/19/20 19	4 P001 CK	86.04	2.97	0.00
28	7	GELPKE, JOHN J. & BARBARA B.				0.00
		PO BOX 625	374600			
		PEAPACK, NJ	395800	3,584.17	3,619.08	
		48 MAIN STREET	07977 0	3,584.16	3,619.07	14,406.48
			4A 770400 0.00			14,406.48
		01/23/19 19	1 P001 CK	3,584.17	0.00	10,822.31
		04/17/19 19	2 P001 CK	3,584.16	0.00	7,238.15
		08/02/19 19	3 P001 CK	3,619.08	0.00	3,619.07
		10/08/19 19	4 P001 CK	3,619.07	0.00	0.00
28	7.01	RAINS, CAROLE A.				0.00
		PO BOX 660	254500			
		PEAPACK, NJ	00672 257100	2,386.00	2,397.46	
		50 MAIN STREET	07977 0	2,386.00	2,397.46	9,566.92
			2 511600 0.00			9,566.92
		02/07/19 19	1 P001 CK VARIOUS CKS	2,386.00	0.00	7,180.92
		04/10/19 19	2 P001 CK VARIOUS CHKS	2,386.00	0.00	4,794.92
		08/05/19 19	3 P001 CK VARIOUS CHKS	2,397.46	0.00	2,397.46
		10/24/19 19	4 P001 CK VARIOUS CHKS	2,397.46	0.00	0.00
28	8	SHEPARD, STANLEY & CAROL				0.00
		52 MAIN STREET	313400			
		FAR HILLS, NJ	233400	2,747.05	2,365.54	
		52 MAIN STREET	07931 0	2,747.04	2,365.53	10,225.16
			2 546800 0.00			10,225.16
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,747.05	0.00	7,478.11
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,747.04	0.00	4,731.07
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,365.54	0.00	2,365.53
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,365.53	0.00	0.00
28	9	RINALDO, RICHARD A.				0.00
		274 BATES ST.	251400			
		PHILLIPSBURG, NJ	08865 162100	1,928.24	1,937.99	
		56 MAIN STREET	07931 0	1,928.24	1,937.98	7,732.45
			2 413500 0.00			7,732.45
		01/31/19 19	1 P001 CK 4485	1,928.24	0.00	5,804.21
		05/02/19 19	2 P001 CK 4488	1,928.24	0.00	3,875.97

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
28	9	RINALDO, RICHARD A.	Continued			
		08/06/19 19	3 P001 CK 4491	1,937.99	0.00	1,937.98
		11/04/19 19	4 P001 CK 4495	1,937.98	0.00	0.00
28 10	DELUCA, NICHOLAS PO BOX 451 PEAPACK, NJ 58 MAIN STREET	224400 265800 07977 0 2 490200	0.00	2,272.85 2,272.85	2,310.52 2,310.52	0.00 9,166.74 9,166.74
		02/05/19 19	1 P001 CK 257	2,272.85	0.00	6,893.89
		05/10/19 19	2 P001 CK 266	2,272.85	0.00	4,621.04
		08/14/19 19	3 P001 CK 275	2,310.52	0.00	2,310.52
		11/08/19 19	4 P001 CK 288	2,310.52	0.00	0.00
28 11	CALABRESE, LINA MONACO P.O. BOX 512 FAR HILLS, NJ 60 MAIN STREET	240700 162700 07931 0 2 403400	WD001 250.00	1,807.52 1,807.52	1,839.27 1,839.27	0.00 7,293.58 7,293.58
		02/05/19 19	1 P001 CK 5139	1,807.52	0.00	5,486.06
		03/26/19 19	2 JHR Homestead Credi	318.83-	0.00	5,167.23
		05/02/19 19	2 P001 CK 5198	1,488.69	0.00	3,678.54
		08/01/19 19	3 P001 CK 5244	1,839.27	0.00	1,839.27
		10/03/19 19	4 JHR Homestead Credi	318.84-	0.00	1,520.43
		11/01/19 19	4 P001 CK 5307	1,520.43	0.00	0.00
28 12	SHOMPOO, W & PERALT, E PO BOX 315 PEAPACK NJ 62 MAIN STREET	241200 149300 07977 0 2 390500	0.00	1,801.48 1,801.47	1,849.70 1,849.70	0.00 7,302.35 7,302.35
		02/07/19 19	1 P001 CK 1154	1,801.48	0.00	5,500.87
		05/06/19 19	2 P001 CK 1163	1,801.47	0.00	3,699.40
		08/06/19 19	3 P001 CK 1172	1,849.70	0.00	1,849.70
		11/04/19 19	4 P001 CK 1176	1,849.70	0.00	0.00
28 13	66 MAIN PG, LLC PO BOX 110 GLADSTONE, NJ 66 MAIN STREET	247800 10200 07934 0 4C 258000	0.00	1,198.64 1,198.63	1,213.67 1,213.66	0.00 4,824.60 4,824.60
		02/01/19 19	1 P001 CK	1,198.64	0.00	3,625.96
		05/06/19 19	2 P001 CK	1,198.63	0.00	2,427.33
		08/08/19 19	3 P001 CK	1,213.67	0.00	1,213.66
		10/14/19 19	4 J065 2019 Added S	3,926.21	0.00	5,139.87
		11/07/19 19	4 P001 CK	5,139.87	0.00	0.00
		01/25/20 19	4 J070 county board 15	421.52-	0.00	421.52-
		01/25/20 19	4 J063 move credit to	421.52	0.00	0.00
28 14	MANNION PEAPACK PROPERTIES, L.L.C. PO BOX 34 PEAPACK, NJ 70 MAIN STREET	255100 261900 07977 0 4A 517000	0.00	2,413.23 2,413.23	2,420.72 2,420.72	0.00 9,667.90 9,667.90
		02/14/19 19	1 P001 CK 15565	2,402.96	10.27	7,264.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	14	MANNION PEAPACK PROPERTIES, L.L.C. Continued				
		02/25/19 19	1 P001 CK 15586	10.27	0.06	7,254.67
		02/25/19 19	2 P001 CK 15586	0.03	0.00	7,254.64
		04/23/19 19	2 P001 CK 15685	2,413.20	0.00	4,841.44
		04/23/19 19	3 P001 CK 15685	0.03	0.00	4,841.41
		08/20/19 19	3 P001 CK 15830	2,420.69	0.00	2,420.72
		11/13/19 19	4 P001 CK 15951	2,420.72	0.00	0.00
28	MAVS 82 MAIN LLC	525000				0.00
15	104 MENDHAM ROAD	01995 675000		4,142.40	7,077.60	
	GLADSTONE, NJ	07934 0		4,142.40	7,077.60	22,440.00
	82 MAIN STREET	4C 1200000 0.00				22,440.00
		02/07/19 19	1 P001 CK 030565	4,142.40	0.00	18,297.60
		05/02/19 19	2 P001 CK VARIOUS CHKS	4,142.40	0.00	14,155.20
		08/26/19 19	3 P001 CK 031609	7,077.60	0.00	7,077.60
		11/07/19 19	4 P001 CK 032176	7,077.60	0.00	0.00
28	O'CALLAGHAN, THOMAS E. & DENISE R.	364900				0.00
16	PO BOX 408	00672 270400		2,963.02	2,977.04	
	PEAPACK NJ	07977 0		2,963.01	2,977.04	11,880.11
	4 HIGHLAND AVENUE	2 635300 0.00				11,880.11
		02/07/19 19	1 P001 CK VARIOUS CKS	2,963.02	0.00	8,917.09
		04/10/19 19	2 P001 CK VARIOUS CHKS	2,963.01	0.00	5,954.08
		08/05/19 19	3 P001 CK VARIOUS CHKS	2,977.04	0.00	2,977.04
		10/24/19 19	4 P001 CK VARIOUS CHKS	2,977.04	0.00	0.00
28	REINHARD, GREGORY R. & HILL, S.	270600				0.00
17	PO BOX 621	00660 285600		2,595.40	2,605.08	
	PEAPACK NJ	07977 0		2,595.39	2,605.07	10,400.94
	8 HIGHLAND AVENUE	2 556200 0.00				10,400.94
		03/12/19 19	1 P001 CK 236	2,586.59	35.24	7,814.35
		07/10/19 19	1 P001 CK 581	8.81	0.52	7,805.54
		07/10/19 19	2 P001 CK 581	2,543.30	89.54	5,262.24
		11/19/19 19	2 P001 CK 623	52.09	3.33	5,210.15
		11/19/19 19	3 P001 CK 623	2,504.56	139.37	2,705.59
		12/06/19 19	3 P001 CK 631	100.52	0.85	2,605.07
		11/19/19 19	4 P001 CK 623	0.00	22.14	2,605.07
		12/06/19 19	4 P001 CK 631	2,605.07	22.14	0.00
28	SLPT - 2, LLC	25000				0.00
18.01	PO BOX 110	0		115.97	117.78	
	GLADSTONE, NJ	07934 0		115.97	117.78	467.50
	64 MAIN STREET	1 25000 0.00				467.50
		02/11/19 19	1 P001 CK 000102	115.97	0.00	351.53
		05/09/19 19	2 P001 CK 000103	115.97	0.00	235.56
		09/06/19 19	3 P001 CK 1010	117.78	1.26	117.78
		09/06/19 19	4 P001 CK 1010	117.78	0.00	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	18.07	RIEDEL, ROBERT & PATRICIA	Continued			
		06/12/19 19 1 P001 CK 113		0.62	0.02	16,525.62
		06/12/19 19 2 P001 CK 113		5,820.15	89.85	10,705.47
		08/12/19 19 2 P001 CK 0700000796		4.47	0.13	10,701.00
		08/12/19 19 3 P001 CK 0700000796		5,345.90	0.00	5,355.10
		11/04/19 19 3 P001 CK 0700000803		4.60	0.10	5,350.50
		11/04/19 19 4 P001 CK 0700000803		5,345.80	0.00	4.70
		01/31/20 19 4 P001 CK 0700000810		4.70	0.09	0.00
28	18.08	VICKI L.ROBINSON REVOC.LV.TRUST				0.00
		PO BOX 342	333400			
		PEAPACK NJ	941200	6,180.50	5,737.01	
		7 JONAH COURT	07977 0	6,180.50	5,737.01	23,835.02
			2 1274600 0.00			23,835.02
		02/01/19 19 1 P001 CK		6,180.50	0.00	17,654.52
		05/06/19 19 2 P001 CK		6,180.50	0.00	11,474.02
		08/08/19 19 3 P001 CK		5,737.01	0.00	5,737.01
		11/07/19 19 4 P001 CK		5,737.01	0.00	0.00
28	18.09	DONNELLY, ROBERT W & HARRIET				0.00
		PO BOX 471	319900			
		PEAPACK NJ	776100	5,276.24	4,971.36	
		5 JONAH COURT	07977 0	5,276.24	4,971.36	20,495.20
			2 1096000 0.00			20,495.20
		02/01/19 19 1 P001 CK VARIOUS CHKS		5,276.24	0.00	15,218.96
		04/30/19 19 2 P001 CK VARIOUS CHKS		5,276.24	0.00	9,942.72
		08/20/19 19 3 P001 CK VARIOUS CHKS		4,971.36	0.00	4,971.36
		11/12/19 19 4 P001 CK VARIOUS CHKS		4,971.36	0.00	0.00
28	18.10	ROSSKAMP,SUSANNE				0.00
		PO BOX 11	306700			
		PEAPACK, NJ	876100	5,661.23	5,397.95	
		3 JONAH COURT	07977 0	5,661.23	5,397.95	22,118.36
			2 1182800 0.00			22,118.36
		02/08/19 19 1 P001 CK		5,661.23	0.00	16,457.13
		05/08/19 19 2 P001 CK		5,661.23	0.00	10,795.90
		08/06/19 19 3 P001 CK		5,397.95	0.00	5,397.95
		11/08/19 19 4 P001 CK		5,397.95	0.00	0.00
28	18.11	CORIGLIANO,MARK & CAROLYNNE				0.00
		PO BOX 502	304400			
		PEAPACK, NJ	715800	4,910.03	4,628.84	
		1 JONAH COURT	07977 0	4,910.03	4,628.84	19,077.74
			2 1020200 0.00			19,077.74
		02/06/19 19 1 P001 CK 649		4,910.03	0.00	14,167.71
		05/03/19 19 2 P001 CK 659		4,910.03	0.00	9,257.68
		07/30/19 19 3 P001 CK 680		4,628.84	0.00	4,628.84
		11/04/19 19 4 P001 CK 696		4,628.84	0.00	0.00
28	19	SEIGLE, CLYDE W & JOAN M				0.00
		PO BOX 047	369300			
		PEAPACK NJ	636700	4,715.66	4,690.44	
		18 HIGHLAND AVENUE	07977 0	4,715.66	4,690.44	18,812.20
			2 1006000 0.00			18,812.20
		02/01/19 19 1 P001 CK VARIOUS CHKS		4,715.66	0.00	14,096.54

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
28	19	SEIGLE, CLYDE W & JOAN M		Continued					
		04/30/19	19	2	P001	CK VARIOUS CHKS	4,715.66	0.00	9,380.88
		08/20/19	19	3	P001	CK VARIOUS CHKS	4,690.44	0.00	4,690.44
		11/12/19	19	4	P001	CK VARIOUS CHKS	4,690.44	0.00	0.00
28	MARUSA, STEPHEN & JENNIFER								0.00
20	P.O. BOX 278						4,225.03	4,345.18	
	PEAPACK, NJ	07977				0	4,225.03	4,345.18	17,140.42
	8 ORATAM DRIVE	2				916600	0.00		17,140.42
		01/29/19	19	1	P001	CK 224244	4,225.03	0.00	12,915.39
		04/29/19	19	2	P001	CK 270411	4,225.03	0.00	8,690.36
		08/19/19	19	3	P001	CK 310497	4,345.18	0.00	4,345.18
		10/29/19	19	4	P001	CK 358798	4,345.18	0.00	0.00
28	HANCHUK, HILARY T & KATHERINE G								0.00
20.01	PO BOX 434						3,517.03	3,902.20	
	PEAPACK NJ	07977				0	3,517.02	3,902.20	14,838.45
	26 HIGHLAND AVENUE	2				793500	0.00		14,838.45
		02/06/19	19	1	P001	CK 5587	3,517.03	0.00	11,321.42
		05/03/19	19	2	P001	CK 5610	3,517.02	0.00	7,804.40
		08/06/19	19	3	P001	CK 5631	3,902.20	0.00	3,902.20
		11/07/19	19	4	P001	CK 5654	3,902.20	0.00	0.00
28	DAMRATOSKI, THOMAS & DAINA GULBIS								0.00
20.02	PO BOX 498	00597				414000	3,367.73	3,409.16	
	PEAPACK, NJ	07977				0	3,367.72	3,409.15	13,553.76
	3 ORATAM DRIVE	2				724800	0.00		13,553.76
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,367.73	0.00	10,186.03
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,367.72	0.00	6,818.31
		08/20/19	19	3	P001	CK VARIOUS CHKS	3,409.16	0.00	3,409.15
		11/12/19	19	4	P001	CK VARIOUS CHKS	3,409.15	0.00	0.00
28	NOVELLA, ANTHONY P & LISA								0.00
20.03	PO BOX 6	00660				407500	3,300.59	3,341.66	
	PEAPACK NJ	07977				0	3,300.58	3,341.65	13,284.48
	5 ORATAM DRIVE	2				710400	0.00		13,284.48
		02/01/19	19	1	P001	CK VARIOUS CHKS	3,300.59	0.00	9,983.89
		04/30/19	19	2	P001	CK VARIOUS CHKS	3,300.58	0.00	6,683.31
		08/20/19	19	3	P001	CK VARIOUS CHKS	3,341.66	0.00	3,341.65
		11/12/19	19	4	P001	CK VARIOUS CHKS	3,341.65	0.00	0.00
28	RUGGIA, THOMAS MARIO JR & KASEY L								0.00
20.04	P.O. BOX 562	00660				587400	4,070.57	4,173.54	
	PEAPACK, NJ	07977				0	4,070.56	4,173.53	16,488.20
	7 ORATAM DRIVE	2				888300	0.00		16,488.20
		10/09/18	19	1	J065	2018 Added S	61.51	0.00	16,549.71
		02/01/19	19	1	P001	CK VARIOUS CHKS	4,132.08	0.00	12,417.63
		10/09/18	19	2	J065	2018 Added S	61.50	0.00	12,479.13
		04/30/19	19	2	P001	CK VARIOUS CHKS	4,132.06	0.00	8,347.07
		08/20/19	19	3	P001	CK VARIOUS CHKS	4,173.54	0.00	4,173.53



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	20.04	RUGGIA, THOMAS MARIO JR & KASEY L	Continued			
		11/12/19 19	4 P001 CK VARIOUS CHKS	4,173.53	0.00	0.00
28	20.05	DUNNDER, CHRISTOPHER J & KELLY ANN	301600			0.00
			430800	3,403.88	3,444.07	
		07977	0	3,403.87	3,444.06	13,695.88
		2	732400 0.00			13,695.88
		05/05/19 19	1 P001 CK	0.00	159.98	13,695.88
		06/25/19 19	1 P001 CK	446.86	85.10	13,249.02
		08/14/19 19	1 P001 CK	2,957.02	72.45	10,292.00
		03/26/19 19	2 JHR Homestead Credi	500.00-	0.00	9,792.00
		06/25/19 19	2 P001 CK	0.00	78.40	9,792.00
		08/14/19 19	2 P001 CK	2,903.87	71.14	6,888.13
		08/14/19 19	3 P001 CK	1,995.52	0.00	4,892.61
		01/04/20 19	3 P001 CK	1,448.55	49.25	3,444.06
		01/04/20 19	4 P001 CK	3,320.05	107.59	124.01
28	20.06	KOLACKI, SANDRA	318300			0.00
			490700	3,760.23	3,803.93	
		07977	0	3,760.22	3,803.92	15,128.30
		2	809000 0.00			15,128.30
		02/01/19 19	1 P001 CK 119	3,760.23	0.00	11,368.07
		05/02/19 19	2 P001 CK 148	3,760.22	0.00	7,607.85
		08/02/19 19	3 P001 CK 185	3,803.93	0.00	3,803.92
		11/01/19 19	4 P001 CK 211	3,803.92	0.00	0.00
28	20.07	FLOOD, JOHN & ELEANOR	361200			0.00
			496800	3,988.41	4,033.90	
		07977	0	3,988.40	4,033.89	16,044.60
		2	858000 0.00			16,044.60
		01/23/19 19	1 P001 CK 6267	3,988.41	0.00	12,056.19
		04/30/19 19	2 P001 CK 6306	3,988.40	0.00	8,067.79
		08/07/19 19	3 P001 CS	22.75	0.00	8,045.04
		08/07/19 19	3 P001 CK 6334	4,011.15	0.00	4,033.89
		11/04/19 19	4 P001 CK 6456	4,033.89	0.00	0.00
28	20.08	GELSI, ROBERT J. & MARGARET G.	340500			0.00
			380400	3,348.48	3,391.94	
		07977	0	3,348.47	3,391.94	13,480.83
		2	720900 0.00			13,480.83
		02/01/19 19	1 P001 CK VARIOUS CHKS	3,348.48	0.00	10,132.35
		04/30/19 19	2 P001 CK VARIOUS CHKS	3,348.47	0.00	6,783.88
		08/20/19 19	3 P001 CK VARIOUS CHKS	3,391.94	0.00	3,391.94
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,391.94	0.00	0.00
28	20.09	COCHRAN, DORCAS O. & THOMAS N.	340700			0.00
			396800	3,424.54	3,471.09	
		07931	0	3,424.53	3,471.09	13,791.25
		2	737500 0.00			13,791.25
		08/01/18 19	1 P001 CK 4958	3,424.54	0.00	10,366.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28	20.09	COCHRAN, DORCAS O. & THOMAS N.	Continued			
		08/01/18 19	2 P001 CK 4958	3,424.53	0.00	6,942.18
		08/01/18 19	3 P001 CK 4958	16.20	0.00	6,925.98
		08/01/19 19	3 P001 CK 5272	3,454.89	0.00	3,471.09
		08/01/19 19	4 P001 CK 5272	3,471.09	0.00	0.00
28	20.10	SMITH, PATRICK R & DIANE ILER-				0.00
		PO BOX 611	342400	3,274.30	3,320.26	
		PEAPACK NJ	362900	3,274.29	3,320.26	13,189.11
		2 RAMAPO WAY	07977 0			13,189.11
			2 705300 0.00			13,179.59
		11/08/18 19	1 P001 CK 1669	9.52	0.00	9,929.61
		02/21/19 19	1 P001 CK 1685	3,249.98	24.32	9,914.81
		03/07/19 19	1 P001 CK 1714	14.80	0.12	9,893.26
		03/07/19 19	2 P001 CK 1714	21.55	0.00	6,640.52
		05/09/19 19	2 P001 CK 1732	3,252.74	0.00	6,618.97
		05/09/19 19	3 P001 CK 1732	21.55	0.00	3,320.26
		08/07/19 19	3 P001 CK 1698	3,298.71	0.00	0.00
		11/04/19 19	4 P001 CK 1747	3,320.26	0.00	
28	20.11	TURSINI, RALPH E & BONITA A				0.00
		PO BOX 258	324900	3,826.90	3,867.22	
		PEAPACK NJ	498000	3,826.89	3,867.22	15,388.23
		3 RAMAPO WAY	07977 0			15,388.23
			2 822900 0.00			11,561.33
		02/04/19 19	1 P001 CK 2471	3,826.90	0.00	7,734.44
		05/03/19 19	2 P001 CK 2482	3,826.89	0.00	3,867.22
		08/26/19 19	3 P001 CK 2508	3,867.22	0.00	0.00
		11/04/19 19	4 P001 CK 2528	3,867.22	0.00	
28	20.12	SCHERR, ADAM & CARSON, NANCY				0.00
		5 RAMAPO WAY	376300	3,575.72	3,902.42	
		PEAPACK, NJ	423500	3,575.71	3,902.41	14,956.26
		5 RAMAPO WAY	07977 0			14,956.26
			2 799800 0.00			14,859.49
		07/30/18 19	1 J063 TRANS FRM 3RD Q	96.77-	0.00	14,609.49
		09/13/18 19	1 J063 TRNS FR 18/3 TO	250.00-	0.00	11,380.54
		02/01/19 19	1 P001 CK 1312	3,228.95	0.00	11,130.54
		03/26/19 19	2 JHR Homestead Credi	250.00-	0.00	7,804.83
		05/01/19 19	2 P001 CK 1363	3,325.71	0.00	3,902.41
		08/01/19 19	3 P001 CK 1414	3,902.42	0.00	3,652.41
		10/03/19 19	4 JHR Homestead Credi	250.00-	0.00	0.00
		11/04/19 19	4 P001 CK 1465	3,652.41	0.00	
28	20.13	KING, LINDA R.				0.00
		PO BOX 219	351300	3,548.95	3,591.65	
		PEAPACK, NJ	412400	3,548.95	3,591.64	14,281.19
		10 ORATAM DRIVE	07977 0			14,281.19
			2 763700 0.00			13,781.19
		10/23/18 19	1 P001 CK 148403	500.00	0.00	10,732.24
		01/29/19 19	1 P001 CK 224244	3,048.95	0.00	10,232.24
		01/29/19 19	2 P001 CK 224244	500.00	0.00	9,732.24
		03/26/19 19	2 JHR Homestead Credi	500.00-	0.00	7,183.29
		04/29/19 19	2 P001 CK 270411	2,548.95	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
28	20.13	KING, LINDA R.		Continued				
		08/19/19	19	3 P001 CK	310497	3,591.65	0.00	3,591.64
		10/03/19	19	4 JHR Homestead Credi		500.00-	0.00	3,091.64
		10/29/19	19	4 P001 CK	358798	3,091.64	0.00	0.00
		10/29/19	19	4 P001 CK	358798	500.00	0.00	500.00-
28	20.14	KASSERMAN, WILLIAM & VICTORIA						0.00
		00672			676900	4,553.21	4,589.22	
		07977			0	4,553.21	4,589.22	18,284.86
		2			977800	0.00		18,284.86
		02/01/19	19	1 P001 CK	VARIOUS CHKS	4,553.21	0.00	13,731.65
		04/30/19	19	2 P001 CK	VARIOUS CHKS	4,553.21	0.00	9,178.44
		08/20/19	19	3 P001 CK	VARIOUS CHKS	4,589.22	0.00	4,589.22
		11/12/19	19	4 P001 CK	VARIOUS CHKS	4,589.22	0.00	0.00
28	20.15	KASSERMAN, WILLIAM & VICTORIA						0.00
					0	1,595.83	1,644.88	
		07977			0	1,595.83	1,644.88	6,481.42
		1			346600	0.00		6,481.42
		03/01/19	19	1 P001 CK	3007	1,595.83	11.44	4,885.59
		05/30/19	19	2 P001 CK	3094	1,595.83	11.06	3,289.76
		08/27/19	19	3 P001 CK	3195	1,634.33	10.55	1,655.43
		09/25/19	19	3 P001 CK	3221	10.53	0.07	1,644.90
		12/12/19	19	3 P001 CK	3311	0.02	0.00	1,644.88
		12/12/19	19	4 P001 CK	3311	1,628.22	16.64	16.66
28	20.16	RIMASSA, PETER D. & VANDA D.						0.00
					357900	3,210.91	3,061.07	
		07977			0	3,210.91	3,061.07	12,543.96
		2			670800	0.00		12,543.96
		02/01/19	19	1 P001 CK	VARIOUS CHKS	3,210.91	0.00	9,333.05
		04/30/19	19	2 P001 CK	VARIOUS CHKS	3,210.91	0.00	6,122.14
		08/20/19	19	3 P001 CK	VARIOUS CHKS	3,061.07	0.00	3,061.07
		11/12/19	19	4 P001 CK	VARIOUS CHKS	3,061.07	0.00	0.00
28	20.17	LURKER, NANCY SUE						0.00
		01246			638400	4,433.49	4,473.32	
		33736			0	4,433.49	4,473.32	17,813.62
		2			952600	0.00		17,813.62
		07/30/18	19	1 J063 TR FR	2018/3RD	4,412.46-	0.00	13,401.16
		02/01/19	19	1 P001 CK	VARIOUS CHKS	21.03	0.00	13,380.13
		04/30/19	19	2 P001 CK	VARIOUS CHKS	4,433.49	0.00	8,946.64
		08/20/19	19	3 P001 CK	VARIOUS CHKS	4,473.32	0.00	4,473.32
		11/12/19	19	4 P001 CK	VARIOUS CHKS	4,473.32	0.00	0.00
28	20.18	CHAFT, CHRISTOPHER & GRACE, HILARY						0.00
					685400	4,595.00	4,636.26	
		07977			0	4,595.00	4,636.25	18,462.51
		2			987300	0.00		18,462.51
		01/31/19	19	1 P001 CK		4,595.00	0.00	13,867.51



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 21	RONALD A SCHIAVONE TRUST %JAMES PIRTLE-11 HILL ST MORRISTOWN, NJ 28 HIGHLAND AVENUE	305300 453800 07960 0 2 759100	0.00	3,525.48 3,525.47	3,572.11 3,572.11	0.00 14,195.17 14,195.17
		12/12/18 19 1 P001 CR		18.39	0.00	14,176.78
		03/02/19 19 1 P001 CR		3,505.76	41.44	10,671.02
		06/04/19 19 1 P001 CR		1.33	0.06	10,669.69
		06/04/19 19 2 P001 CR		3,467.29	58.17	7,202.40
		09/05/19 19 2 P001 CR		58.18	2.65	7,144.22
		09/05/19 19 3 P001 CR		3,511.14	60.73	3,633.08
		11/26/19 19 3 P001 CR		60.97	2.47	3,572.11
		11/26/19 19 4 P001 CR		3,572.11	44.65	0.00
28 22.01	STREGER, LISA PO BOX 484 PEAPACK, NJ 38 HIGHLAND AVENUE	366600 00672 367200 07977 0 2 733800	0.00	3,440.03 3,440.03	3,421.00 3,421.00	0.00 13,722.06 13,722.06
		02/01/19 19 1 P001 CK VARIOUS CHKS		3,440.03	0.00	10,282.03
		04/30/19 19 2 P001 CK VARIOUS CHKS		3,440.03	0.00	6,842.00
		08/20/19 19 3 P001 CK VARIOUS CHKS		3,421.00	0.00	3,421.00
		11/12/19 19 4 P001 CK VARIOUS CHKS		3,421.00	0.00	0.00
28 22.02	WADSWORTH, ALGERNON H. & RACHEL J. PO BOX 182 PEAPACK NJ 48 HIGHLAND AVENUE	366200 670500 07977 0 2 1036700	0.00	4,704.39 4,704.39	4,690.62 4,690.62	0.00 18,790.02 18,790.02
		10/09/18 19 1 J065 2018 Added S		298.14	0.00	19,088.16
		02/02/19 19 1 P001 CK		4,675.95	0.00	14,412.21
		02/23/19 19 1 P001 CK		324.98	1.60	14,087.23
		05/04/19 19 1 P001 CK		1.60	0.03	14,085.63
		10/09/18 19 2 J065 2018 Added S		298.13	0.00	14,383.76
		05/04/19 19 2 P001 CK		5,002.52	0.00	9,381.24
		08/31/19 19 3 P001 CK		4,634.69	55.93	4,746.55
		09/16/19 19 3 P001 CK		55.40	0.45	4,691.15
		11/02/19 19 3 P001 CK		0.53	0.01	4,690.62
		11/02/19 19 4 P001 CK		4,690.08	0.00	0.54
		02/03/20 19 4 P001 CK		0.54	0.01	0.00
28 22.03	GILROY, WILLIAM F TRUSTEE PO BOX 439 PEAPACK NJ 52 HIGHLAND AVENUE	365800 655200 07977 0 2 1021000	0.00	4,743.36 4,743.36	4,802.99 4,802.99	0.00 19,092.70 19,092.70
		07/30/18 19 1 J063 TR FR 2018/3RD		269.01-	0.00	18,823.69
		02/01/19 19 1 P001 CK		4,474.35	0.00	14,349.34
		05/06/19 19 2 P001 CK		4,743.36	0.00	9,605.98
		08/08/19 19 3 P001 CK		4,802.99	0.00	4,802.99
		11/07/19 19 4 P001 CK		4,802.99	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 23.01 -QFARM-	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET SOMERVILLE NJ 60 HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 23.02 -QFARM-	SOMERSET COUNTY IMPROVEMENT AUTHRY 21 NORTH BRIDGE STREET SOMERVILLE NJ HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 23.03 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ 70 HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 23.04 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ 80 HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24 -QFARM-	SOMERSET, COUNTY OF C/O B. NEWMAN PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24 -QFARM-	SOMERSET, THE COUNTY OF PO BOX 3000 SOMERVILLE NJ HIGHLAND AVENUE	08876	0 0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.01 -QFARM-	COUNTY OF SOMERSET PO BOX 3000 SOMERVILLE NJ MAIN STREET	08873 15C	15000 0 0 15000 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
28 24.02	NATIRAR RESIDENTIAL DEVELOPMENT GRP P.O. BOX 331 PEAPACK, NJ 2 MAIN STREET	07977 3A	2936500 8888500 0 11825000 0.00	55,260.15 55,260.15	55,303.60 55,303.60	0.00 221,127.50 221,127.50 165,867.35 110,607.20 55,303.60 0.00
28 24.02 -QFARM-	SOMERSET CNTY IMPROVEMENT AUTHORITY PO BOX 3000 SOMERVILLE NJ 2 MAIN STREET	08876 3B	13500 0 0 13500 0.00	63.39 63.38	62.84 62.84	0.00 252.45 252.45 189.06 125.68
			02/06/19 19 1 P001 CK 1034 05/06/19 19 2 P001 CK 6012	63.39 63.38	0.00 0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
28	24.02 -QFARM- - SOMERSET CNTY IMPROVEMENT AUTHORITY Continued							
		08/26/19 19	3 P001 CK 180841			62.84	0.00	62.84
		11/04/19 19	4 P001 CK 184680			62.84	0.00	0.00
29 1	SOMERSET COUNTY BARNS PO BOX 3000 SOMERVILLE NJ 28 HOLLAND AVENUE							
			223300					0.00
			501700			0.00	0.00	
		08876	0			0.00	0.00	0.00
		15F	725000	0.00				0.00
29 2	TULLO, DAVID J. & SUSAN J. 10 STILLWATERS WAY GLEN GARDNER, NJ 3 HOLLAND AVENUE							
			150500					0.00
			117500			1,248.87	1,256.93	
		08826	0			1,248.87	1,256.93	5,011.60
		2	268000	0.00				5,011.60
		02/25/19 19	1 P001 CK 2855			1,243.34	6.66	3,768.26
		05/15/19 19	1 P001 CK 2904			5.53	0.10	3,762.73
		05/15/19 19	2 P001 CK 2904			1,239.35	3.89	2,523.38
		08/20/19 19	2 P001 CK 2964			9.52	0.20	2,513.86
		08/20/19 19	3 P001 CK 2964			1,247.21	0.00	1,266.65
		12/17/19 19	3 P001 CK 3004			9.72	0.29	1,256.93
		12/17/19 19	4 P001 CK 3004			1,254.68	12.85	2.25
29 3	71 MAIN PG LLC PO BOX 110 GLADSTONE, NJ 71 MAIN STREET							
			156200					0.00
			295800			2,110.41	2,115.80	
		07934	0			2,110.40	2,115.79	8,452.40
		2	452000	0.00				8,452.40
		02/04/19 19	1 P001 CK 141			2,110.41	0.00	6,341.99
		04/30/19 19	2 P001 CK 160			2,110.40	0.00	4,231.59
		08/08/19 19	3 P001 CK			2,115.80	0.00	2,115.79
		11/07/19 19	4 P001 CK			2,115.79	0.00	0.00
29 4	CONDON, DAVID & KARLA O TRUST 20 RANDOLPH AVENUE RANDOLPH NJ 69 MAIN STREET							
			144100					0.00
			192500			1,572.36	1,574.86	
		07869	0			1,572.35	1,574.85	6,294.42
		2	336600	0.00				6,294.42
		02/05/19 19	1 P001 CK 9372			1,572.36	0.00	4,722.06
		05/06/19 19	2 P001 CK 9421			1,572.35	0.00	3,149.71
		08/06/19 19	3 P001 CK 9474			1,574.86	0.00	1,574.85
		11/07/19 19	4 P001 CK 9519			1,574.85	0.00	0.00
29 5	RUSSO, LAWRENCE & RUSSO, DOROTHEA PO BOX 145 GLADSTONE NJ 67 MAIN STREET							
			153700					0.00
			297400			2,105.71	2,112.08	
		07934	0			2,105.71	2,112.07	8,435.57
		2	451100	0.00				8,435.57
		01/29/19 19	1 P001 CK 1078			2,105.71	0.00	6,329.86
		04/29/19 19	2 P001 CK 1095			2,105.71	0.00	4,224.15
		08/01/19 19	3 P001 CK 1114			2,112.08	0.00	2,112.07
		10/18/19 19	4 P001 CK 1132			2,112.07	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
29 6	FULLER, CRAIG C & CORNEILIA E PO BOX 245 PEAPACK, NJ 65 MAIN STREET								0.00
		01107	2019	2			2,142.80	2,185.32	
		07977	2019	2			2,142.80	2,185.31	8,656.23
		2	2019	2	462900	0.00			8,656.23
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,142.80	0.00	6,513.43
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,142.80	0.00	4,370.63
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,185.32	0.00	2,185.31
		11/12/19	19	4	P001	CK VARIOUS CHKS	2,185.31	0.00	0.00
29 7	BRAUN, BARRY J. & BRAUN, JACQUELYN PO BOX 405 PEAPACK, NJ 63 MAIN STREET								0.00
		07977	2019	2			2,149.32	2,282.59	
		2	2019	2	474000	0.00	2,149.31	2,282.58	8,863.80
		03/04/19	19	1	P001	CK 1865	2,149.32	21.71	6,714.48
		03/04/19	19	2	P001	CK 1865	3.97	0.00	6,710.51
		05/03/19	19	2	P001	CK 1930	2,145.34	0.00	4,565.17
		05/03/19	19	3	P001	CK 1930	3.97	0.00	4,561.20
		08/06/19	19	3	P001	CK 2052	2,278.62	0.00	2,282.58
		11/25/19	19	4	P001	CK 2174	2,282.58	15.22	0.00
29 8	PAWLOWSKI, VALERIE I. PO BOX 609 PEAPACK, NJ 61 MAIN STREET								0.00
		00660	2019	2			2,130.13	2,144.70	
		07977	2019	2			2,130.12	2,144.69	8,549.64
		2	2019	2	457200	0.00			8,549.64
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,130.13	0.00	6,419.51
		03/26/19	19	2	JHR	Homestead Credi	406.11-	0.00	6,013.40
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,724.01	0.00	4,289.39
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,144.70	0.00	2,144.69
		10/03/19	19	4	JHR	Homestead Credi	406.12-	0.00	1,738.57
		11/12/19	19	4	P001	CK VARIOUS CHKS	1,738.57	0.00	0.00
29 9	MALMSTROM, CATHERINE B. PO BOX 140 PEAPACK, NJ 59 MAIN STREET								0.00
		07977	2019	2			1,432.92	1,448.76	
		2	2019	2	308200	0.00	1,432.91	1,448.75	5,763.34
		02/01/19	19	1	P001	CK	1,432.92	0.00	4,330.42
		03/26/19	19	2	JHR	Homestead Credi	145.91-	0.00	4,184.51
		05/06/19	19	2	P001	CK	1,287.00	0.00	2,897.51
		08/08/19	19	3	P001	CK	1,448.76	0.00	1,448.75
		10/03/19	19	4	JHR	Homestead Credi	145.91-	0.00	1,302.84
		11/07/19	19	4	P001	CK	1,302.84	0.00	0.00
29 10	KASUMAJ, AGRON R. P.O. BOX 395 PEAPACK, NJ 2 RAILROAD AVENUE								0.00
		149500				*Lien**Lien*			0.00
		153600	2019	2			1,404.28	1,429.71	
		07977	2019	2			1,404.27	1,429.71	5,667.97
		2	2019	2	303100	0.00			5,667.97
		12/12/19	19	1	P1SB	CK 2027	1,404.28	218.37	4,263.69
		12/12/19	19	2	P1SB	CK 2027	1,404.27	155.17	2,859.42
		12/12/19	19	3	P1SB	CK 2027	1,429.71	93.65	1,429.71
		12/12/19	19	4	P1SB	CK 2027	1,429.71	29.31	0.00



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	Principal	4th Qtr	Interest	Original Billed Balance
29 11	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 4 RAILROAD AVENUE	165600 0 07977 0 15C 165600	0.00 0.00	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	132300 133600 07977 0 2 265900	0.00 0.00	1,242.30 1,242.30	1,243.87 1,243.86	4,972.33 4,972.33	0.00 0.00	0.00 0.00
		02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS 08/20/19 19 3 P001 CK VARIOUS CHKS 11/12/19 19 4 P001 CK VARIOUS CHKS		1,242.30 1,242.30 1,243.87 1,243.86	0.00 0.00 0.00 0.00	3,730.03 2,487.73 1,243.86 0.00		
29 13	BAUMSTARK, HERBERT J. & FLORA MAE PO BOX 025 PEAPACK NJ 4 BROOK STREET	146000 VT001 229900 07977 0 2 375900	250.00	1,690.62 1,690.61	1,699.05 1,699.05	6,779.33 6,779.33	0.00 0.00	0.00 0.00
		02/11/19 19 1 P001 CK 6602 03/26/19 19 2 JHR Homestead Credi 05/07/19 19 2 P001 CK 6671 08/13/19 19 3 P001 CK 6747 10/03/19 19 4 JHR Homestead Credi 11/13/19 19 4 P001 CK 6815		1,690.62 332.73- 1,357.88 1,699.05 332.73- 1,366.32	0.00 0.00 0.00 0.00 0.00 0.00	5,088.71 4,755.98 3,398.10 1,699.05 1,366.32 0.00		
29 14	COLANTUONO, ROCCO & RUTH P.O. BOX 183 PEAPACK, NJ 6 BROOK STREET	152400 162400 07977 0 15F 314800	0.00 0.00	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	228000 0 07977 0 15C 228000	0.00 0.00	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	204900 0 07977 0 15C 204900	0.00 0.00	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	148100 268300 00672 0 07977 0 2 416400	0.00 0.00	1,945.61 1,945.61	1,947.73 1,947.73	7,786.68 7,786.68	0.00 0.00	0.00 0.00
		02/07/19 19 1 P001 CK VARIOUS CKS 03/26/19 19 2 JHR Homestead Credi 04/10/19 19 2 P001 CK VARIOUS CHKS 08/05/19 19 3 P001 CK VARIOUS CHKS 10/03/19 19 4 JHR Homestead Credi 10/24/19 19 4 P001 CK VARIOUS CHKS		1,945.61 355.60- 1,590.01 1,947.73 305.61- 1,642.12	0.00 0.00 0.00 0.00 0.00 0.00	5,841.07 5,485.47 3,895.46 1,947.73 1,642.12 0.00		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
29	16	ST. LEGER, JENNIFER		Continued				
		10/24/19	19	4	P001 CK VARIOUS CHKS	305.61	0.00	305.61-
29	BABAT, JASON L & DORIS M							0.00
16.01	PO BOX 365	00672				1,260.14	1,264.36	
	PEAPACK NJ	07977				1,260.14	1,264.36	5,049.00
	3 BROOK STREET	2			270000 0.00			5,049.00
		02/07/19	19	1	P001 CK VARIOUS CKS	1,260.14	0.00	3,788.86
		04/10/19	19	2	P001 CK VARIOUS CHKS	1,260.14	0.00	2,528.72
		08/05/19	19	3	P001 CK VARIOUS CHKS	1,264.36	0.00	1,264.36
		10/24/19	19	4	P001 CK VARIOUS CHKS	1,264.36	0.00	0.00
29	RIVAS, JUAN A.							0.00
17	PO BOX 127	00672				1,595.83	1,626.18	
	PEAPACK, NJ	07977				1,595.83	1,626.18	6,444.02
	1 BROOK STREET	2			344600 0.00			6,444.02
		02/07/19	19	1	P001 CK VARIOUS CKS	1,595.83	0.00	4,848.19
		03/26/19	19	2	JHR Homestead Credi	299.21-	0.00	4,548.98
		04/10/19	19	2	P001 CK VARIOUS CHKS	1,296.62	0.00	3,252.36
		08/05/19	19	3	P001 CK VARIOUS CHKS	1,626.18	0.00	1,626.18
		10/03/19	19	4	JHR Homestead Credi	299.22-	0.00	1,326.96
		10/24/19	19	4	P001 CK 7036318974	1,326.96	0.00	0.00
29	CASTELLANI, GINA							0.00
18	4 ASHLEY COURT					2,047.49	2,045.94	
	BEDMINSTER, NJ	07921				2,047.49	2,045.94	8,186.86
	1 RAILROAD AVENUE	2			437800 0.00			8,186.86
		09/21/18	19	1	P001 CK 55777	986.70	0.00	7,200.16
		02/01/19	19	1	P001 CK VARIOUS CHKS	1,060.79	0.00	6,139.37
		04/30/19	19	2	P001 CK VARIOUS CHKS	2,047.49	0.00	4,091.88
		08/20/19	19	3	P001 CK VARIOUS CHKS	2,045.94	0.00	2,045.94
		11/12/19	19	4	P001 CK VARIOUS CHKS	2,045.94	0.00	0.00
29	CARRIGAN, E.R, DUARTE, M. P& DUARTE E&M							0.00
19	PO BOX 406					1,480.81	1,484.08	
	PEAPACK, NJ	07977				1,480.80	1,484.08	5,929.77
	57 MAIN STREET	2			317100 0.00			5,929.77
		02/01/19	19	1	P001 CK VARIOUS CHKS	1,480.81	0.00	4,448.96
		04/30/19	19	2	P001 CK VARIOUS CHKS	1,480.80	0.00	2,968.16
		08/20/19	19	3	P001 CK VARIOUS CHKS	1,484.08	0.00	1,484.08
		11/12/19	19	4	P001 CK VARIOUS CHKS	1,484.08	0.00	0.00
29	KANIA, GREGORY & CHEMAGNE							0.00
20	PO BOX 555					1,509.45	1,497.52	
	PEAPACK, NJ	07977				1,509.44	1,497.51	6,013.92
	55 MAIN STREET	2			321600 0.00			6,013.92
		02/01/19	19	1	P001 CK VARIOUS CHKS	1,509.45	0.00	4,504.47
		04/30/19	19	2	P001 CK VARIOUS CHKS	1,509.44	0.00	2,995.03
		08/20/19	19	3	P001 CK VARIOUS CHKS	1,497.52	0.00	1,497.51
		11/12/19	19	4	P001 CK VARIOUS CHKS	1,497.51	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank Impr Value	Zip Lmt Exempt	Class	Net Value	Deduct Amount	1st Qtr 2nd Qtr	3rd Qtr 4th Qtr
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
29 21	MEZEY, THOMAS & ANGELA PO BOX 138 PEAPACK, NJ 53 MAIN STREET							0.00
						1,521.65	1,524.58	
		07977			0	1,521.65	1,524.58	6,092.46
		2			325800 0.00			6,092.46
		02/28/19	19	1	P001 CK 217	1,521.65	10.32	4,570.81
		03/26/19	19	2	JHR Homestead Credi	228.18-	0.00	4,342.63
		05/09/19	19	2	P001 CK 101	1,293.47	0.00	3,049.16
		08/20/19	19	3	P001 CK 106	1,524.58	0.00	1,524.58
		10/03/19	19	4	JHR Homestead Credi	228.19-	0.00	1,296.39
		11/19/19	19	4	P001 CK 2917	1,296.39	4.90	0.00
29 22	RYAN, BRENDAN J PO BOX 617 GLADSTONE NJ 51 MAIN STREET							0.00
						2,809.02	2,820.62	
		07934			0	2,809.02	2,820.61	11,259.27
		2			602100 0.00			11,259.27
		02/01/19	19	1	P001 CK VARIOUS CHKS	2,809.02	0.00	8,450.25
		04/30/19	19	2	P001 CK VARIOUS CHKS	2,809.02	0.00	5,641.23
		08/20/19	19	3	P001 CK VARIOUS CHKS	2,820.62	0.00	2,820.61
		11/12/19	19	4	P001 CK VARIOUS CHKS	2,820.61	0.00	0.00
29 23	MOCKLER, CHRISTIAN & ANN 61 IRONIA ROAD MENDHAM NJ 49 MAIN STREET							0.00
						1,293.95	1,414.75	
		07945			0	1,293.94	1,414.75	5,417.39
		2			289700 0.00			5,417.39
		11/15/18	19	1	P001 CK 3668	1,293.95	0.00	4,123.44
		02/11/19	19	2	P001 CK 3743	1,293.94	0.00	2,829.50
		08/05/19	19	3	P001 CK 3894	1,414.75	0.00	1,414.75
		09/11/19	19	4	P001 CK 3924	1,414.75	0.00	0.00
29 24	ROMAN, BERYL P.O. BOX 558 PEAPACK, NJ 47 MAIN STREET							0.00
						1,476.11	1,479.43	
		01107			163000	1,476.11	1,479.42	5,911.07
		07977			0			5,911.07
		2			316100 0.00			5,911.07
		11/30/18	19	1	P001 CK 3363336	1,476.11	0.00	4,434.96
		01/29/19	19	2	P001 CK 230344	1,476.11	0.00	2,958.85
		08/19/19	19	3	P001 CK 310497	1,479.43	0.00	1,479.42
		11/12/19	19	4	P001 CK VARIOUS CHKS	1,479.42	0.00	0.00
29 25	O'DONNELL, THOMAS & PATRICIA S. PO BOX 298 PEAPACK NJ 45 MAIN STREET							0.00
						1,491.61	1,520.03	
		07977			0	1,491.60	1,520.03	6,023.27
		2			322100 0.00			6,023.27
		02/01/19	19	1	P001 CK 7153	1,491.61	0.00	4,531.66
		04/30/19	19	2	P001 CK 7179	1,491.60	0.00	3,040.06
		08/01/19	19	3	P001 CK 7199	1,520.03	0.00	1,520.03
		10/31/19	19	4	P001 CK 7228	1,520.03	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
29 26	TEIXEIRA, CHRISTOPHER M PO BOX 581 PEAPACK, NJ 43 MAIN STREET	151100 121900 07977 0 2 273000		1,273.29 1,273.28	1,279.27 1,279.26		0.00 5,105.10 5,105.10	
		02/01/19 19 1 P001 CK VARIOUS CHKS		1,273.29	0.00		3,831.81	
		04/30/19 19 2 P001 CK VARIOUS CHKS		1,273.28	0.00		2,558.53	
		08/20/19 19 3 P001 CK VARIOUS CHKS		1,279.27	0.00		1,279.26	
		11/12/19 19 4 P001 CK VARIOUS CHKS		1,279.26	0.00		0.00	
29 27	JAHRLING, PETER W PO BOX 291 PEAPACK NJ 41 MAIN STREET	223700 113500 07977 0 2 337200		1,563.91 1,563.90	1,588.92 1,588.91		0.00 6,305.64 6,305.64	
		03/08/19 19 1 P001 CK 258		1,563.91	13.15		4,741.73	
		06/28/19 19 2 P001 CK 261		1,563.90	20.82		3,177.83	
29 28	VOGEL, JOHN D. 55 CHESTNUT HILL DRIVE NEW PROVIDENCE, NJ 39 MAIN STREET	153100 197100 07974 0 2 350200		1,621.66 1,621.65	1,652.72 1,652.71		0.00 6,548.74 6,548.74	
		01/29/19 19 1 P001 CK 224244		1,621.66	0.00		4,927.08	
		04/29/19 19 2 P001 CK 270411		1,621.65	0.00		3,305.43	
		08/19/19 19 3 P001 CK 310497		1,652.72	0.00		1,652.71	
		10/29/19 19 4 P001 CK 358798		1,652.71	0.00		0.00	
29 29	ENGBRETSON, MARK I. & LUCY WEST 35 MAIN STREET, BOX 191 PEAPACK NJ 35 MAIN STREET	188000 546800 00672 0 07977 0 2 734800		3,432.99 3,432.98	3,437.40 3,437.39		0.00 13,740.76 13,740.76	
		07/30/18 19 1 J063 TR FR 2018/3RD		55.66-	0.00		13,685.10	
		02/07/19 19 1 P001 CK VARIOUS CKS		3,377.33	0.00		10,307.77	
		04/10/19 19 2 P001 CK VARIOUS CHKS		3,432.98	0.00		6,874.79	
		08/05/19 19 3 P001 CK VARIOUS CHKS		3,437.40	0.00		3,437.39	
		10/24/19 19 4 P001 CK VARIOUS CHKS		3,437.39	0.00		0.00	
29 30	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	950000 900000 07977 0 15C 1850000		0.00 0.00	0.00 0.00		0.00 0.00 0.00	
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	
29 31.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 12-14 BROOK STREET	346400 0 07977 0 15C 346400		0.00 0.00	0.00 0.00		0.00 0.00 0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29 31.02	NAGY, NANCY PO BOX 431 PEAPACK NJ 33 MAIN STREET	156200 221600 07977 0 2 377800				0.00
		11/01/18 19 1 P001 CK 3252		168.61	0.00	6,896.25
		02/01/19 19 1 P001 CK 3304		1,594.37	0.00	5,301.88
		02/01/19 19 2 P001 CK 3304		168.61	0.00	5,133.27
		03/26/19 19 2 JHR Homestead Credi		337.22-	0.00	4,796.05
		05/01/19 19 2 P001 CK 3352		1,257.14	0.00	3,538.91
		08/01/19 19 3 P001 CK 3404		1,769.46	0.00	1,769.45
		10/03/19 19 4 JHR Homestead Credi		337.23-	0.00	1,432.22
		10/29/19 19 4 P001 CK 3449		1,432.22	0.00	0.00
29 31.03	CARRABBA, LORI PO BOX 466 PEAPACK NJ 31 MAIN STREET	159100 00672 265900 07977 0 2 425000				0.00
		02/07/19 19 1 P001 CK VARIOUS CKS		1,983.17	0.00	5,964.33
		04/10/19 19 2 P001 CK VARIOUS CHKS		1,983.17	0.00	3,981.16
		08/05/19 19 3 P001 CK VARIOUS CHKS		1,990.58	0.00	1,990.58
		10/24/19 19 4 P001 CK VARIOUS CHKS		1,990.58	0.00	0.00
29 32	STALOFF, ARTHUR & MIRIAM R. 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	377600 794200 07931 0 3A 1171800				0.00
		02/22/19 19 1 P001 CK 3172		5,452.31	48.61	16,460.35
		04/17/19 19 2 P001 CK 3186		5,452.30	0.00	11,008.05
		08/01/19 19 3 P001 CK 3205		5,504.03	0.00	5,504.02
		10/18/19 19 4 P001 CK 3220		5,504.02	0.00	0.00
29 32 -QFARM-	STALOFF, ARTHUR & MIRIAM B 15 MAIN STREET FAR HILLS NJ 15 MAIN STREET	4000 0 07931 0 3B 4000				0.00
		02/22/19 19 1 P001 CK 3172		18.78	0.09	56.02
		04/17/19 19 2 P001 CK 3186		18.78	0.00	37.24
		08/01/19 19 3 P001 CK 3205		18.62	0.00	18.62
		10/18/19 19 4 P001 CK 3220		18.62	0.00	0.00
29 32.01	YELENIK, STEPHAN & WOLFSON, LESLIE PO BOX 31 PEAPACK NJ 1 MAIN STREET	298300 308900 07977 0 2 607200				0.00
		01/10/19 19 1 P001 CK 3832		2,830.62	0.00	8,524.02
		04/30/19 19 2 P001 CK 3871		2,830.61	0.00	5,693.41
		08/01/19 19 3 P001 CK 3899		2,846.71	0.00	2,846.70
		10/24/19 19 4 P001 CK 3918		2,846.70	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal Original Billed Balance	
		Bank Impr	Value	Zip Lmt	Exempt				Class Net Value
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
29 32.02	BURROUGHS, PAULA PO BOX 196 GLADSTONE, NJ 3 MAIN STREET								0.00
							2,799.63	2,808.50	
		07934			0		2,799.63	2,808.50	11,216.26
		2			599800	0.00			11,216.26
		02/01/19	19	1	P001	CK VARIOUS CHKS	2,799.63	0.00	8,416.63
		04/30/19	19	2	P001	CK VARIOUS CHKS	2,799.63	0.00	5,617.00
		08/20/19	19	3	P001	CK VARIOUS CHKS	2,808.50	0.00	2,808.50
		11/12/19	19	4	P001	CK VARIOUS CHKS	2,808.50	0.00	0.00
29 32.03	FROEHLICH, GRACE PO BOX 145 PEAPACK, NJ 5 MAIN STREET								0.00
							2,546.10	2,389.77	
		07977			0		2,546.10	2,389.76	9,871.73
		2			527900	0.00			9,871.73
		02/08/19	19	1	P001	CK 902	2,546.10	0.00	7,325.63
		05/01/19	19	2	P001	CK 920	2,546.10	0.00	4,779.53
		08/22/19	19	3	P001	CK 949	2,389.77	0.00	2,389.76
		11/06/19	19	4	P001	CK 972	2,389.76	0.00	0.00
29 32.04	MANNION, COLEMAN M. PO BOX 34 PEAPACK NJ 17 MAIN STREET								0.00
		00660			0		0.00	0.00	0.00
		07977			0		0.00	0.00	0.00
					0	0.00			0.00
29 32.04	MANNION, COLMAN M. PO BOX 034 -QFARM- - PEAPACK NJ 17 MAIN STREET								0.00
		00660			0		0.00	0.00	0.00
		07977			0		0.00	0.00	0.00
					0	0.00			0.00
29 32.05	BOROUGH OF PEAPACK GLADSTONE PO BOX 218 PEAPACK NJ OFF PEAPACK ROAD								0.00
							0.00	0.00	
		07934			0		0.00	0.00	0.00
		15C			244300	0.00			0.00
29 32.06	COOK, BRYAN & FLORENCE 11 MAIN STREET FAR HILLS NJ 11 MAIN STREET								0.00
		00672			695700		5,654.66	5,709.33	
		07931			0		5,654.66	5,709.33	22,727.98
		2			1215400	0.00			22,727.98
		02/07/19	19	1	P001	CK VARIOUS CKS	5,654.66	0.00	17,073.32
		04/10/19	19	2	P001	CK VARIOUS CHKS	5,654.66	0.00	11,418.66
		08/05/19	19	3	P001	CK VARIOUS CHKS	5,709.33	0.00	5,709.33
		10/24/19	19	4	P001	CK VARIOUS CHKS	5,709.33	0.00	0.00
29 32.07	RIZZO, MICHAEL C. & KATHERINE J. 9 MAIN STREET FAR HILLS, NJ 9 MAIN STREET								0.00
							5,489.87	5,532.85	
		07931			0		5,489.86	5,532.85	22,045.43
		2			1178900	0.00			22,045.43
		02/01/19	19	1	P001	CK VARIOUS CHKS	5,489.87	0.00	16,555.56
		04/30/19	19	2	P001	CK VARIOUS CHKS	5,489.86	0.00	11,065.70
		08/20/19	19	3	P001	CK VARIOUS CHKS	5,532.85	0.00	5,532.85
		11/12/19	19	4	P001	CK VARIOUS CHKS	5,532.85	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank Impr	Value	Zip Lmt	Exempt	2nd Qtr	4th Qtr	Original	Billed	Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest		
29	PIRTLE, JAMES A.									0.00
32.08	7 MAIN ST	05925					5,299.72	5,359.29		
	FAR HILLS NJ	07931					5,299.71	5,359.28		21,318.00
	7 MAIN STREET	2								21,318.00
		02/01/19	19	1	P001	CK VARIOUS CHKS	5,299.72	0.00		16,018.28
		04/30/19	19	2	P001	CK VARIOUS CHKS	5,299.71	0.00		10,718.57
		08/20/19	19	3	P001	CK VARIOUS CHKS	5,359.29	0.00		5,359.28
		11/12/19	19	4	P001	CK VARIOUS CHKS	5,359.28	0.00		0.00
29	TULENKO, STEPHEN									0.00
32.09	PO BOX 368	00660					8,946.80	9,010.82		
	PEAPACK NJ	07977					8,946.79	9,010.81		35,915.22
	17 MAIN STREET	3A								35,915.22
		02/01/19	19	1	P001	CK VARIOUS CHKS	8,946.80	0.00		26,968.42
		04/30/19	19	2	P001	CK VARIOUS CHKS	8,946.79	0.00		18,021.63
		08/20/19	19	3	P001	CK VARIOUS CHKS	9,010.82	0.00		9,010.81
		11/12/19	19	4	P001	CK VARIOUS CHKS	9,010.81	0.00		0.00
29	TULENKO, STEPHEN									0.00
32.09	PO BOX 368	00660					9.39	9.31		
-QFARM-	PEAPACK NJ	07977					9.39	9.31		37.40
	17 MAIN STREET	3B								37.40
		02/01/19	19	1	P001	CK VARIOUS CHKS	9.39	0.00		28.01
		04/30/19	19	2	P001	CK VARIOUS CHKS	9.39	0.00		18.62
		08/20/19	19	3	P001	CK VARIOUS CHKS	9.31	0.00		9.31
		11/12/19	19	4	P001	CK VARIOUS CHKS	9.31	0.00		0.00
29	TULENKO, STEPHEN									0.00
32.10	PO BOX 368	00660					22.07	21.88		
-QFARM-	PEAPACK NJ	07977					22.07	21.87		87.89
	MAIN STREET	3B								87.89
		10/10/18	19	1	P001	CK 1441	22.07	0.00		65.82
		10/10/18	19	2	P001	CK 1441	22.07	0.00		43.75
		09/06/19	19	3	P001	CK 1509	21.88	0.17		21.87
		09/06/19	19	4	P001	CK 1509	21.87	0.00		0.00
30	KOMLINE-SANDERSON ENG. CORP.									0.00
1	PO BOX 257						1,460.15	1,447.71		
	PEAPACK NJ	07977					1,460.14	1,447.70		5,815.70
	11 HOLLAND AVENUE	2								5,815.70
		02/04/19	19	1	P001	CK 53698	1,460.15	0.00		4,355.55
		05/07/19	19	2	P001	CK 54613	1,460.14	0.00		2,895.41
		08/22/19	19	3	P001	CK 55520	1,447.71	0.00		1,447.70
		11/08/19	19	4	P001	CK 56262	1,447.70	0.00		0.00
30	BRITES, RICARDO									0.00
2	PO BOX 367	00672					1,823.54	1,856.62		
	PEAPACK NJ	07977					1,823.54	1,856.62		7,360.32
	15 HOLLAND AVENUE	2								7,360.32
		01/16/19	19	1	P001	CK 7035351730	1,823.54	0.00		5,536.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
30	2	Brites, RICARDO		Continued		
		05/02/19 19	2 P001 CK VARIOUS CHKS	1,823.54	0.00	3,713.24
		08/23/19 19	3 P001 CK VARIOUS CHKS	1,856.62	0.00	1,856.62
		11/01/19 19	4 P001 CK VARIOUS CHKS	1,856.62	0.00	0.00
30	BRUSCO, STACEY	178700				0.00
3	PO BOX 695	00672 167700		1,608.04	1,630.80	
	PEAPACK, NJ	07977 0		1,608.04	1,630.80	6,477.68
	17 HOLLAND AVENUE	2 346400 0.00				6,477.68
		02/07/19 19	1 P001 CK VARIOUS CKS	1,608.04	0.00	4,869.64
		04/10/19 19	2 P001 CK VARIOUS CHKS	1,608.04	0.00	3,261.60
		08/05/19 19	3 P001 CK VARIOUS CHKS	1,630.80	0.00	1,630.80
		10/24/19 19	4 P001 CK VARIOUS CHKS	1,630.80	0.00	0.00
30	FALZARANO, SARAH D & JEFFREY	177800				0.00
3.01	PO BOX 226	251100		1,991.15	2,019.07	
	PEAPACK NJ	07977 0		1,991.15	2,019.06	8,020.43
	19 HOLLAND AVENUE	2 428900 0.00				8,020.43
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,991.15	0.00	6,029.28
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,991.15	0.00	4,038.13
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,019.07	0.00	2,019.06
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,019.06	0.00	0.00
30	ROBERTS, JON & ZERJAV, KAROLINA	178200				0.00
4	PO BOX 48	169600		1,544.66	1,707.28	
	PEAPACK, NJ	07977 0		1,544.65	1,707.27	6,503.86
	21 HOLLAND AVENUE	2 347800 0.00				6,503.86
		02/11/19 19	1 P001 CK 5016	1,544.66	0.00	4,959.20
		02/11/19 19	2 P001 CK 5016	55.34	0.00	4,903.86
		08/16/19 19	2 P001 CK 5049	1,453.57	35.74	3,450.29
		08/16/19 19	2 P001 CK 26037	35.74	0.00	3,414.55
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,707.28	0.00	1,707.27
		11/12/19 19	4 P001 CK VARIOUS CHKS	1,707.27	0.00	0.00
30	HUNNEWELL, PATRICK T. & AIMEE E.	187700				0.00
5	PO BOX 362	260300		2,082.71	2,106.10	
	PEAPACK NJ	07977 0		2,082.70	2,106.09	8,377.60
	23 HOLLAND AVENUE	2 448000 0.00				8,377.60
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,082.71	0.00	6,294.89
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,082.70	0.00	4,212.19
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,106.10	0.00	2,106.09
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,106.09	0.00	0.00
30	KAPPLER, JOHN L & ANDREA M K	189800				0.00
6	PO BOX 247	00586 203900		1,826.83	1,854.27	
	PEAPACK NJ	07977 0		1,826.82	1,854.27	7,362.19
	25 HOLLAND AVENUE	2 393700 0.00				7,362.19
		02/01/19 19	1 P001 CK VARIOUS CHKS	1,826.83	0.00	5,535.36
		04/30/19 19	2 P001 CK VARIOUS CHKS	1,826.82	0.00	3,708.54
		08/20/19 19	3 P001 CK VARIOUS CHKS	1,854.27	0.00	1,854.27



Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
30	6	KAPPLER, JOHN L & ANDREA M K Continued				
		11/12/19 19	4 P001 CK VARIOUS CHKS	1,854.27	0.00	0.00
30	AMATUCCI, GLENN G. & RIZZO, AMY	188400				0.00
7	P.O. BOX 186	00597 322600		2,374.73	2,403.12	
	PEAPACK, NJ	07977 0		2,374.73	2,403.12	9,555.70
	27 HOLLAND AVENUE	2 511000 0.00				9,555.70
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,374.73	0.00	7,180.97
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,374.73	0.00	4,806.24
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,403.12	0.00	2,403.12
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,403.12	0.00	0.00
30	TALLMAN, MATTHEW M. & OLGA	190100				0.00
8	PO BOX 687	00672 391500		2,701.51	2,736.46	
	PEAPACK, NJ	07977 0		2,701.50	2,736.45	10,875.92
	29 HOLLAND AVENUE	2 581600 0.00				10,875.92
		02/07/19 19	1 P001 CK VARIOUS CKS	2,701.51	0.00	8,174.41
		04/10/19 19	2 P001 CK VARIOUS CHKS	2,701.50	0.00	5,472.91
		07/03/19 19	3 P001 CK 3471248038	3,240.00	0.00	2,232.91
		12/31/19 19	3 J063 TRANSFER OVERPA	503.54	0.00	2,736.45
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,736.45	0.00	0.00
		12/31/19 19	4 J063 TRANSFER OVERPA	503.54-	0.00	503.54-
30	KNOLL, MARK & LEAH K	189600				0.00
9	PO BOX 478	00672 278400		2,172.85	2,202.96	
	PEAPACK NJ	07977 0		2,172.84	2,202.95	8,751.60
	31 HOLLAND AVENUE	2 468000 0.00				8,751.60
		02/01/19 19	1 P001 CK VARIOUS CHKS	2,172.85	0.00	6,578.75
		04/30/19 19	2 P001 CK VARIOUS CHKS	2,172.84	0.00	4,405.91
		08/20/19 19	3 P001 CK VARIOUS CHKS	2,202.96	0.00	2,202.95
		11/12/19 19	4 P001 CK VARIOUS CHKS	2,202.95	0.00	0.00
30	DEWITT, MATTHEW S. & ALAINA R.	189800				0.00
10	PO BOX 677	00672 169300		1,666.73	1,690.86	
	PEAPACK, NJ	07977 0		1,666.72	1,690.86	6,715.17
	33 HOLLAND AVENUE	2 359100 0.00				6,715.17
		02/07/19 19	1 P001 CK VARIOUS CKS	1,666.73	0.00	5,048.44
		04/10/19 19	2 P001 CK VARIOUS CHKS	1,666.72	0.00	3,381.72
		08/05/19 19	3 P001 CK VARIOUS CHKS	1,690.86	0.00	1,690.86
		10/24/19 19	4 P001 CK VARIOUS CHKS	1,690.86	0.00	0.00
30	LADD, VIRGINIA S.	174300				0.00
11	PO BOX 399	00660 236400		1,910.40	1,929.65	
	PEAPACK NJ	07977 0		1,910.39	1,929.65	7,680.09
	2 MAPLE STREET	2 410700 0.00				7,680.09
		01/29/19 19	1 P001 CK 224244	1,910.40	0.00	5,769.69
		04/29/19 19	2 P001 CK 270411	1,910.39	0.00	3,859.30
		08/19/19 19	3 P001 CK 310497	1,929.65	0.00	1,929.65
		10/29/19 19	4 P001 CK 358798	1,929.65	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr	3rd Qtr	Prior Yr/Prd Bal	
		Bank Impr Value	Lmt Exempt	Class Net Value	Deduct Amount	2nd Qtr	4th Qtr	Original Billed	
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
30 12	SCOTTON, MARY & SCOTTON, NOELANI PO BOX 592 PEAPACK NJ 4 MAPLE STREET								0.00
		00672					1,924.48	1,952.03	
		07977					1,924.48	1,952.03	7,753.02
		2							7,753.02
		02/07/19	19	1	P001	CK VARIOUS CKS	1,924.48	0.00	5,828.54
		04/10/19	19	2	P001	CK VARIOUS CHKS	1,924.48	0.00	3,904.06
		08/05/19	19	3	P001	CK VARIOUS CHKS	1,952.03	0.00	1,952.03
		10/24/19	19	4	P001	CK VARIOUS CHKS	1,952.03	0.00	0.00
30 13	ROBERTS, ADELE E & ROBERTS, JA PO BOX 251 PEAPACK NJ 6 MAPLE STREET								0.00
		07977					1,779.41	1,804.45	
		2					1,779.40	1,804.45	7,167.71
		02/01/19	19	1	P001	CK	1,779.41	0.00	5,388.30
		03/26/19	19	2	JHR	Homestead Credi	183.72-	0.00	5,204.58
		05/06/19	19	2	P001	CK	1,595.68	0.00	3,608.90
		08/08/19	19	3	P001	CK	1,804.45	0.00	1,804.45
		10/03/19	19	4	JHR	Homestead Credi	183.72-	0.00	1,620.73
		11/07/19	19	4	P001	CK	1,620.73	0.00	0.00
30 14	GUBERNAT, GABRIELLE & COSTALES, PETER PO BOX 622 PEAPACK, NJ 8 MAPLE STREET								0.00
		07977					1,604.29	1,627.08	
		2					1,604.28	1,627.07	6,462.72
		01/29/19	19	1	P001	CK 224244	1,604.29	0.00	4,858.43
		04/29/19	19	2	P001	CK 270411	1,604.28	0.00	3,254.15
		08/19/19	19	3	P001	CK 310497	1,627.08	0.00	1,627.07
		10/29/19	19	4	P001	CK 358798	1,627.07	0.00	0.00
30 15	BNY MELLON NA, VALENTI TRUST 385 RIFLE CAMP RD. WOODLAND PARK, NJ 10 MAPLE STREET								0.00
		07424					1,390.66	1,431.17	
		2					1,390.66	1,431.17	5,643.66
		01/07/19	19	1	P001	CK 11963775	1,353.75	0.00	4,289.91
		03/04/19	19	1	P001	CK 11970095	36.91	0.25	4,253.00
		04/02/19	19	2	P001	CK 11973738	1,390.66	0.00	2,862.34
		08/14/19	19	3	P001	CK 11997026	1,431.17	0.00	1,431.17
		10/21/19	19	4	P001	CK 12005636	1,431.17	0.00	0.00
31 1	TRAVIS, JAMES M & SUSAN L PO BOX 598 PEAPACK NJ 12 TRIMMER LANE								0.00
		01107					1,357.33	1,386.90	
		07977					1,357.32	1,386.90	5,488.45
		2							5,488.45
		02/01/19	19	1	P001	CK VARIOUS CHKS	1,357.33	0.00	4,131.12
		04/30/19	19	2	P001	CK VARIOUS CHKS	1,357.32	0.00	2,773.80
		08/20/19	19	3	P001	CK VARIOUS CHKS	1,386.90	0.00	1,386.90
		11/12/19	19	4	P001	CK VARIOUS CHKS	1,386.90	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31 2	HOECKELE, TIMOTHY & CLARE P.O. BOX 163 PEAPACK, NJ 1 MAPLE STREET	174800 00597 239400 07977 0 2 414200	0.00	1,872.37 1,872.36	2,000.41 2,000.40	0.00 7,745.54 7,745.54
		02/06/19 19 1 P001 CK VARIOUS CKS		1,872.37	0.00	5,873.17
		05/02/19 19 2 P001 CK VARIOUS CHKS		1,872.36	0.00	4,000.81
		08/23/19 19 3 P001 CK VARIOUS CHKS		2,000.41	0.00	2,000.40
		11/01/19 19 4 P001 CK VARIOUS CHKS		2,000.40	0.00	0.00
31 3	MASHINI, ASHKAN & JENNIFER LYNN PO BOX 676 PEAPACK, NJ 3 MAPLE STREET	177800 183200 07977 0 2 361000	0.00	1,675.18 1,675.17	1,700.18 1,700.17	0.00 6,750.70 6,750.70
		02/01/19 19 1 P001 CK VARIOUS CHKS		1,675.18	0.00	5,075.52
		04/30/19 19 2 P001 CK VARIOUS CHKS		1,675.17	0.00	3,400.35
		08/09/19 19 3 P001 CK 080599900		1,700.18	0.00	1,700.17
		11/12/19 19 4 P001 CK VARIOUS CHKS		1,700.17	0.00	0.00
31 4	BEREZNY PAUL & JANET PO BOX 552 PEAPACK NJ 7 MAPLE STREET	180600 00660 283700 07977 0 2 464300	0.00	2,157.83 2,157.82	2,183.38 2,183.38	0.00 8,682.41 8,682.41
		02/01/19 19 1 P001 CK VARIOUS CHKS		2,157.83	0.00	6,524.58
		04/30/19 19 2 P001 CK VARIOUS CHKS		2,157.82	0.00	4,366.76
		08/20/19 19 3 P001 CK VARIOUS CHKS		2,183.38	0.00	2,183.38
		11/12/19 19 4 P001 CK VARIOUS CHKS		2,183.38	0.00	0.00
31 5	TODD, KEVIN & ANN PO BOX 358 PEAPACK NJ 9 MAPLE STREET	179500 00597 382000 07977 0 2 561500	0.00	2,611.83 2,611.83	2,638.20 2,638.19	0.00 10,500.05 10,500.05
		02/06/19 19 1 P001 CK VARIOUS CKS		2,611.83	0.00	7,888.22
		05/02/19 19 2 P001 CK VARIOUS CHKS		2,611.83	0.00	5,276.39
		08/26/19 19 3 P001 CK 031594		2,638.20	0.00	2,638.19
		11/06/19 19 4 P001 CK 032141		2,638.19	0.00	0.00
31 5.01	BOROUGH OF PEAPACK-GLADSTONE PO BOX 218 PEAPACK NJ 10 TRIMMER LANE	1200 0 07977 0 15C 1200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
31 6	TORSILIERI R.E. HOLDINGS CORP. PO BOX 19 GLADSTONE NJ 28-32 ROUTE 206	868000 606200 07934 0 4A 1474200	0.00	6,918.56 6,918.55	6,865.22 6,865.21	0.00 27,567.54 27,567.54
		03/01/19 19 1 P001 CK		6,814.78	103.78	20,752.76
		05/10/19 19 1 P001 CK 1919		103.78	3.58	20,648.98
		05/10/19 19 2 P001 CK 1919		6,811.19	0.00	13,837.79
		05/25/19 19 2 P001 CK		106.79	0.57	13,731.00
		08/30/19 19 2 P001 CK 1938		0.57	0.01	13,730.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
31	6	TORSILIERI R.E. HOLDINGS CORP.	Continued			
		08/30/19 19	3 P001 CK 1938	6,777.18	87.46	6,953.25
		10/08/19 19	3 P001 CK	86.37	1.67	6,866.88
		12/06/19 19	3 P001 CK 1950	1.67	0.05	6,865.21
		12/06/19 19	4 P001 CK 1950	6,746.78	116.71	118.43
		12/18/19 19	4 P001 CK	117.72	0.71	0.71
		02/06/20 19	4 P001 CK 1966	0.71	0.02	0.00
31	SUTTON, DOUGLAS, SR.	249400 VT001				0.00
7	PO BOX 414	152600		1,805.64	1,828.06	
	FAR HILLS NJ	07931 0		1,805.64	1,828.06	7,267.40
	14 ROUTE 206	2 402000 250.00				7,267.40
		02/21/19 19	1 P001 CK 657723	1,805.64	18.06	5,461.76
		08/20/19 19	2 P001 CK 001001	1,805.64	52.99	3,656.12
		08/20/19 19	3 P001 CK 001001	1,828.06	0.00	1,828.06
		10/03/19 19	4 JHR Homestead Credi	353.61-	0.00	1,474.45
		11/10/19 19	4 P001 CK	1,474.45	0.00	0.00
31	RESTA, DOMENICO & CONCETTINA M.	272000				0.00
8	6 RT. 206	00672 415000		3,194.95	3,228.50	
	FAR HILLS, NJ	07931 0		3,194.95	3,228.50	12,846.90
	6 ROUTE 206	2 687000 0.00				12,846.90
		02/07/19 19	1 P001 CK VARIOUS CKS	3,194.95	0.00	9,651.95
		04/10/19 19	2 P001 CK VARIOUS CHKS	3,194.95	0.00	6,457.00
		08/05/19 19	3 P001 CK VARIOUS CHKS	3,228.50	0.00	3,228.50
		11/12/19 19	4 P001 CK VARIOUS CHKS	3,228.50	0.00	0.00
31	SUMAS, STEPHANIE	234800				0.00
8.01	2 ROUTE 206	561100		3,708.58	3,733.09	
	FAR HILLS NJ	07931 0		3,708.58	3,733.08	14,883.33
	2 ROUTE 206	2 795900 0.00				14,883.33
		07/30/18 19	1 J063 TR FR 2018/3RD	1,165.68-	0.00	13,717.65
		02/01/19 19	1 P001 CK	2,542.90	0.00	11,174.75
		05/06/19 19	2 P001 CK	3,708.58	0.00	7,466.17
		08/08/19 19	3 P001 CK	3,733.09	0.00	3,733.08
		11/07/19 19	4 P001 CK	3,733.08	0.00	0.00
31	TREGO, WILLIAM & PATRICIA	29400				0.00
9	11398 FOX VALE GLEN CT	0		136.16	138.74	
	OAKTON VA	22124 0		136.15	138.73	549.78
	ROUTE 206	1 29400 0.00				549.78
		02/15/19 19	1 P001 CK 619	136.16	0.42	413.62
		08/20/19 19	2 P001 CK 547	136.15	3.27	277.47
		08/20/19 19	3 P001 CK 547	138.74	0.00	138.73
		11/07/19 19	4 P001 CK	138.73	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
		Bank Impr Value	Zip Lmt Exempt	Class Net Value	Deduct Amount			
31 10	WEIMER, BLASE 27 SKI HILL DRIVE BEDMINSTER NJ ROUTE 206	18300 0 0 18300						0.00 84.51 84.51 342.21 342.21
		08/13/18 19	1	P001	CK 1243	84.51	0.00	257.70
		08/13/18 19	2	P001	CK 1243	84.51	0.00	173.19
		08/31/19 19	3	P001	CK	86.60	0.56	86.59
		08/31/19 19	4	P001	CK	86.59	0.00	0.00
31 11	DE MARTINO, DOREEN & VINCENT 25 SKI HILL DRIVE BEDMINSTER NJ SKI HILL DRIVE	0 0 0 0						0.00 0.00 0.00 0.00
			1		0.00			0.00
32 1	FURFARO, OSCAR & ANTONINA 55 HOLLAND ROAD FAR HILLS, NJ 55 HOLLAND ROAD	407400 296200 0 703600						0.00 3,299.18 3,299.18 13,157.32 13,157.32
		04/06/19 19	1	P001	CK	3,299.18	80.14	9,858.14
		04/06/19 19	2	P001	CK	342.33	0.00	9,515.81
		05/21/19 19	2	P001	CK	1,478.76	21.24	8,037.05
		08/24/19 19	2	P001	CK	1,478.09	68.73	6,558.96
		08/24/19 19	3	P001	CK	453.18	0.00	6,105.78
		11/09/19 19	3	P001	CK	1,402.34	97.66	4,703.44
		12/17/19 19	3	P001	CK 10214197	1,423.96	26.34	3,279.48
		12/17/19 19	4	P001	CK 10214197	3,279.48	73.79	0.00
32 1.01	D'ANDREA JOHN L. & SUSAN 53 HOLLAND ROAD FAR HILLS NJ 53 HOLLAND ROAD	382900 352600 0 735500	VT001					0.00 3,385.51 3,385.51 13,503.85 13,503.85
		02/01/19 19	1	P001	CK VARIOUS CHKS	3,385.51	0.00	10,118.34
		03/26/19 19	2	JHR	Homestead Credi	250.00-	0.00	9,868.34
		04/30/19 19	2	P001	CK VARIOUS CHKS	3,135.51	0.00	6,732.83
		08/20/19 19	3	P001	CK VARIOUS CHKS	3,366.42	0.00	3,366.41
		10/03/19 19	4	JHR	Homestead Credi	250.00-	0.00	3,116.41
		11/12/19 19	4	P001	CK VARIOUS CHKS	3,116.41	0.00	0.00
32 2	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	231700 231400 0 463100						0.00 2,155.95 2,155.94 8,659.97 8,659.97
		02/04/19 19	1	P001	CK 3146	2,155.95	0.00	6,504.02
		05/02/19 19	2	P001	CK 3116	2,155.94	0.00	4,348.08
		08/06/19 19	3	P001	CK 3208	2,174.04	0.00	2,174.04
		11/06/19 19	4	P001	CK 3265	2,174.04	0.00	0.00

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32 2 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 19 ROUTE 206	07931 3B 07/26/18 19 07/26/18 19 08/06/19 19 11/06/19 19	400 0 0 400 0.00 1 J063 TRSF OVPLY FR 20 2 J063 TRSF OVPLY FR 20 3 P001 CK 3206 4 P001 CK 3266	1.88 1.88 1.88- 1.88- 1.86 1.86	1.86 1.86 0.00 0.00 0.00 0.00	0.00 7.48 7.48 5.60 3.72 1.86 0.00
32 3	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS, NJ 59 HOLLAND ROAD	07931 3A 02/04/19 19 05/02/19 19 08/06/19 19 11/06/19 19	259000 293500 0 552500 0.00 1 P001 CK 3145 2 P001 CK 3115 3 P001 CK 3210 4 P001 CK 3264	2,787.89 2,787.89 2,787.89 2,787.89 2,377.99 2,377.98	2,377.99 2,377.98 0.00 0.00 0.00 0.00	0.00 10,331.75 10,331.75 7,543.86 4,755.97 2,377.98 0.00
32 3 -QFARM-	CALLAHAN, SCOTT & JOANNE 19 ROUTE 206 FAR HILLS NJ 59 HOLLAND ROAD	07931 3B 02/04/19 19 05/02/19 19 08/06/19 19 11/06/19 19	700 0 0 700 0.00 1 P001 CK 3147 2 P001 CK 3114 3 P001 CK 3209 4 P001 CK 3263	3.29 3.29 3.29 3.29 3.26 3.25	3.26 3.25 0.00 0.00 0.00 0.00	0.00 13.09 13.09 9.80 6.51 3.25 0.00
32 4	CALLAHAN, SCOTT & JOANNE 65 HOLLAND ROAD FAR HILLS, NJ 65 HOLLAND ROAD	07931 2 02/04/19 19 05/02/19 19 08/06/19 19 11/06/19 19	504200 207700 0 711900 0.00 1 P001 CK 3144 2 P001 CK 3113 3 P001 CK 3207 4 P001 CK 3262	4,642.89 4,642.88 4,642.89 4,642.88 2,013.38 2,013.38	2,013.38 2,013.38 0.00 0.00 0.00 0.00	0.00 13,312.53 13,312.53 8,669.64 4,026.76 2,013.38 0.00
32 4.01	ROWAN, JR., EDWARD W. 61 HOLLAND AVE FAR HILLS, NJ 61 HOLLAND AVENUE	07931 2 02/01/19 19 04/30/19 19 08/23/19 19 11/01/19 19	581000 1517600 0 2098600 0.00 1 P001 CK VARIOUS CHKS 2 P001 CK VARIOUS CHKS 3 P001 CK VARIOUS CHKS 4 P001 CK VARIOUS CHKS	9,909.74 9,909.74 9,909.74 9,909.74 9,712.17 9,712.17	9,712.17 9,712.17 0.00 0.00 0.00 0.00	0.00 39,243.82 39,243.82 29,334.08 19,424.34 9,712.17 0.00
32 4.02	LEE, ARTHUR E & NANCY L 63 HOLLAND ROAD FAR HILLS NJ 63 HOLLAND ROAD	07931 2 02/01/19 19	500300 1158700 0 1659000 0.00 1 P001 CK 0077662481	7,831.26 7,831.26 7,831.26	7,680.39 7,680.39 0.00	0.00 31,023.30 31,023.30 23,192.04

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32	4.02	LEE, ARTHUR E & NANCY L	Continued			
		05/03/19 19	2 P001 CK 0001683114	7,831.26	0.00	15,360.78
		08/06/19 19	3 P001 CK 0053594691	7,680.39	0.00	7,680.39
		11/01/19 19	4 P001 CK 0075573804	7,680.39	0.00	0.00
32	1 RT 206 LLC, 5 BOX 333 WEST PALM BEACH FL 1 ROUTE 206	223400 276600 33402 2 500000	0 0 0.00	2,326.85 2,326.84	2,348.16 2,348.15	0.00 9,350.00 9,350.00
		02/04/19 19	1 P001 CK 0077814825	2,326.85	0.00	7,023.15
		05/03/19 19	2 P001 CK 0001874284	2,326.84	0.00	4,696.31
		08/13/19 19	3 P001 CK 1329	2,348.16	0.00	2,348.15
		11/04/19 19	4 P001 CK 0076682470	2,348.15	0.00	0.00
32	MC NALLY, BRIAN J. 6 PO BOX 333 WEST PALM BEACH FL 71 HOLLAND ROAD	322300 610100 33402 3A 932400	0 0 0.00	4,446.64 4,446.63	4,271.31 4,271.30	0.00 17,435.88 17,435.88
		02/04/19 19	1 P001 CK 0077814823	4,446.64	0.00	12,989.24
		05/03/19 19	2 P001 CK 0001874282	4,446.63	0.00	8,542.61
		08/06/19 19	3 P001 CK 0053371292	4,271.31	0.00	4,271.30
		11/04/19 19	4 P001 CK 0076682472	4,271.30	0.00	0.00
32	MCNALLY, BRIAN J 6 PO BOX 333 -QFARM- WEST PALM BEACH FL HOLLAND ROAD	1200 0 33402 3B 1200	0 0 0.00	5.64 5.63	5.59 5.58	0.00 22.44 22.44
		02/04/19 19	1 P001 CK 0077814824	5.64	0.00	16.80
		05/03/19 19	2 P001 CK 0001874283	5.63	0.00	11.17
		08/06/19 19	3 P001 CK 0053371293	5.59	0.00	5.58
		11/04/19 19	4 P001 CK 0076682471	5.58	0.00	0.00
32	SCHER, GREGORY K. & LEE L. 6.01 PO BOX 524 FAR HILLS NJ 75 HOLLAND ROAD	322300 522800 07931 3A 845100	0 0 0.00	4,036.76 4,036.76	3,864.93 3,864.92	0.00 15,803.37 15,803.37
		02/21/19 19	1 P001 CK 7154	0.00	40.37	15,803.37
		06/12/19 19	1 P001 CK 7185	4,036.76	220.00	11,766.61
		06/12/19 19	2 P001 CK 7185	3,995.16	78.72	7,771.45
		06/12/19 19	2 P001 CK 7184	17.43	0.00	7,754.02
		06/12/19 19	2 P001 CK 7189	24.17	0.00	7,729.85
		09/27/19 19	3 P001 CK 7319	3,864.93	83.69	3,864.92
		09/27/19 19	4 P001 CK 7319	1.38	0.00	3,863.54
		12/23/19 19	4 P001 CK 7279	3,863.54	74.26	0.00
32	SCHER, GREGORY K & LEE L 6.01 PO BOX 524 -QFARM- FAR HILLS NJ 75 HOLLAND ROAD	900 0 07931 3B 900	0 0 0.00	4.23 4.22	4.19 4.19	0.00 16.83 16.83
		09/27/19 19	1 P001 CK 7320	4.23	0.22	12.60

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32	6.01 -QFARM- - SCHER, GREGORY K & LEE L	Continued				
		09/27/19 19	2 P001 CK 7320	4.22	0.14	8.38
		09/27/19 19	3 P001 CK 7320	4.19	0.05	4.19
		09/27/19 19	4 P001 CK 7320	2.93	0.00	1.26
		12/23/19 19	4 P001 CK 7279	1.26	0.01	0.00
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 FAR HILLS, NJ 77 HOLLAND ROAD	07931	0 0 0 0	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
32 7	SCHER, GREGORY K. & LEE L. P.O.BOX 524 -QFARM- - FAR HILLS, NJ 77 HOLLAND ROAD	07931	300 0 0 300 0.00	1.41 1.41	1.40 1.39	0.00 5.61 5.61
		09/27/19 19	1 P001 CK 7321	1.41	0.07	4.20
		09/27/19 19	2 P001 CK 7321	1.41	0.05	2.79
		09/27/19 19	3 P001 CK 7321	1.40	0.02	1.39
		09/27/19 19	4 P001 CK 7321	1.39	0.00	0.00
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 79 HOLLAND ROAD	07931	275600 400 0 3A 276000 0.00	1,295.82 1,295.82	1,284.78 1,284.78	0.00 5,161.20 5,161.20
		03/04/19 19	1 P001 CK	1,294.96	9.50	3,866.24
		05/04/19 19	1 P001 CK	0.86	0.01	3,865.38
		05/04/19 19	2 P001 CK	1,295.82	0.00	2,569.56
		08/01/19 19	3 P001 CK	1,284.78	0.00	1,284.78
		08/16/19 19	4 P001 CK 102373	1,284.78	0.00	0.00
		09/10/19 19	4 J064 ref op to hillt	1,284.78	0.00	1,284.78
		11/11/19 19	4 P001 CK 2331	1,284.78	0.00	0.00
32 8	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD -QFARM- - FAR HILLS NJ 79 HOLLAND ROAD	07931	400 0 0 3B 400 0.00	1.88 1.88	1.86 1.86	0.00 7.48 7.48
		03/04/19 19	1 P001 CK	1.88	0.01	5.60
		03/04/19 19	2 P001 CK	1.88	0.00	3.72
		03/04/19 19	3 P001 CK	1.23	0.00	2.49
		08/01/19 19	3 P001 CK	0.63	0.00	1.86
		08/01/19 19	4 P001 CK	1.86	0.00	0.00
32 9	MIELL, D'ARCY & YULIYA 900 HOLLAND ROAD FAR HILLS NJ 81 HOLLAND ROAD	07931	27700 100 0 3A 27800 0.00	130.52 130.52	129.41 129.41	0.00 519.86 519.86
		03/04/19 19	1 P001 CK	130.43	0.96	389.43
		05/04/19 19	1 P001 CK	0.09	0.00	389.34
		05/04/19 19	2 P001 CK	130.52	0.00	258.82
		08/01/19 19	3 P001 CK	129.41	0.00	129.41



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32	9	MIELL, D'ARCY & YULIYA	Continued			
		08/16/19 19	4 P001 CK 102375	129.41	0.00	0.00
		09/10/19 19	4 J064 ref op to hillt	129.41	0.00	129.41
		11/11/19 19	4 P001 CK 2331	129.41	0.00	0.00
32	MIELL, D'ARCY & YULIYA	100				0.00
9	900 HOLLAND ROAD	0		0.47	0.47	
-QFARM-	FAR HILLS NJ	07931	0	0.47	0.46	1.87
	81 HOLLAND ROAD	3B	100 0.00			1.87
		09/03/18 19	1 P001 CK	0.47	0.00	1.40
		09/03/18 19	2 P001 CK	0.47	0.00	0.93
		09/03/18 19	3 P001 CK	0.18	0.00	0.75
		08/01/19 19	3 P001 CK	0.29	0.00	0.46
		03/04/19 19	4 P001 CK	5.00	0.00	4.54-
32	ESSEX FOX HUNT REALTY, L.L.C.	59200				0.00
10	P.O. BOX 335	0		277.95	275.58	
	PEAPACK, NJ	07977	0	277.94	275.57	1,107.04
	51 HOLLAND ROAD	1	59200 0.00			1,107.04
		01/30/19 19	1 P001 CK 276	277.95	0.00	829.09
		04/30/19 19	2 P001 CK 280	277.94	0.00	551.15
		08/13/19 19	3 P001 CK 287	275.58	0.00	275.57
		10/31/19 19	4 P001 CK 293	275.57	0.00	0.00
33	HARFORD, ROSEANNE & GUZMAN, ROBERT	868100				0.00
1	PO BOX 324	404000		9,046.33	2,847.81	
	PEAPACK, NJ	07977	0	9,046.32	2,847.81	23,788.27
	80 HOLLAND ROAD	2	1272100 0.00			23,788.27
		02/01/19 19	1 P001 CK 1698	9,046.33	0.00	14,741.94
		05/01/19 19	2 P001 CK 1717	9,046.32	0.00	5,695.62
		08/06/19 19	3 P001 CK 1693	2,847.81	0.00	2,847.81
		11/01/19 19	4 P001 CK 1733	2,847.81	0.00	0.00
33	ELLISTAN HOLD %QUATERWATCH LLC	987200				0.00
2	PO BOX 28	2303500		15,596.79	15,171.26	
	PEAPACK NJ	07977	0	15,596.79	15,171.25	61,536.09
	6 FOWLER ROAD	3A	3290700 0.00			61,536.09
		01/14/19 19	1 P001 CK 16856	15,596.79	0.00	45,939.30
		04/22/19 19	2 P001 CK 16959	15,596.79	0.00	30,342.51
		08/09/19 19	3 P001 CK 17044	15,171.26	0.00	15,171.25
		10/21/19 19	4 P001 CK 17125	15,171.25	0.00	0.00
33	ELLISTAN HOLD % QUATERWATCH LLC	12300				0.00
2	PO BOX 28	0		57.75	57.26	
-QFARM-	PEAPACK NJ	07977	0	57.75	57.25	230.01
	6 FOWLER ROAD	3B	12300 0.00			230.01
		01/10/19 19	1 P001 CK 16855	57.75	0.00	172.26
		04/22/19 19	2 P001 CK 16960	57.75	0.00	114.51
		08/09/19 19	3 P001 CK 17039	57.26	0.00	57.25
		10/21/19 19	4 P001 CK 17124	57.25	0.00	0.00

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33 2.01	IANDOLI, ROBERT & DAVIS-IANDOLI, B 24 FOWLER RD FAR HILLS, NJ 24 FOWLER ROAD	506900 597800 07931 0 2 1104700	0 0 1 P001 CK 2 P001 CK 3 P001 CK 4 P001 CK	4,818.95 4,818.95 4,818.95 4,818.95 5,510.00 5,509.99	5,510.00 5,509.99 0.00 0.00 0.00 0.00	0.00 20,657.89 20,657.89 15,838.94 11,019.99 5,509.99 0.00
33 2.02	THOMPSON, RICHARD SCOTT & ANNE H. PO BOX 464 PEAPACK NJ 20 FOWLER ROAD	574600 555100 07977 0 2 1129700	1 P001 CK 1126 2 P001 CK 1157 3 P001 CK 1157 3 P001 CK 1179 4 P001 CK 1179 4 P001 CK 1339	5,323.66 5,323.66 5,323.66 5,323.66 5,234.50 4.54 5,234.49	5,239.04 5,239.03 0.00 31.44 0.00 0.00 0.00	0.00 21,125.39 21,125.39 15,801.73 10,478.07 10,473.53 5,239.03 5,234.49 0.00
33 2.03	VARTANIAN, PAUL D. & CHRISTABEL K. 608 FIFTH AVE STE #807 NEW YORK NY 22 FOWLER ROAD	526500 585400 10020 0 2 1111900	1 P001 CK 1415 2 P001 CK 1418 3 P001 CK 1288 4 P001 CK 1361	5,239.62 5,239.62 5,239.62 5,239.62 5,156.65 5,156.64	5,156.65 5,156.64 0.00 0.00 0.00 0.00	0.00 20,792.53 20,792.53 15,552.91 10,313.29 5,156.64 0.00
33 3	ELLISTAN HOLD.% QUATERWATCH LLC PO BOX 28 PEAPACK NJ 14 FOWLER ROAD	304700 451400 07977 0 3A 756100	1 P001 CK 16857 2 P001 CK 16957 3 P001 CK 17042 4 P001 CK 17127	3,616.56 3,616.56 3,616.56 3,616.56 3,452.98 3,452.97	3,452.98 3,452.97 0.00 0.00 0.00 0.00	0.00 14,139.07 14,139.07 10,522.51 6,905.95 3,452.97 0.00
33 3 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ FOWLER ROAD	300 0 07977 0 3B 300	1 P001 CK 16859 2 P001 CK 16958 3 P001 CK 17043 4 P001 CK 17126	1.41 1.41 1.41 1.41 1.40 1.39	1.40 1.39 0.00 0.00 0.00 0.00	0.00 5.61 5.61 4.20 2.79 1.39 0.00

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33 3.01	PAVLINI, PAUL & DOLORES PO BOX 402 FAR HILLS NJ 18 FOWLER ROAD	574600 05925 613300 07931 0 2 1187900	0.00	5,599.73 5,599.73	5,507.14 5,507.13	0.00 22,213.73 22,213.73
		02/01/19 19 1 P001 CK VARIOUS CHKS		5,599.73	0.00	16,614.00
		04/30/19 19 2 P001 CK VARIOUS CHKS		5,599.73	0.00	11,014.27
		08/20/19 19 3 P001 CK VARIOUS CHKS		5,507.14	0.00	5,507.13
		11/12/19 19 4 P001 CK VARIOUS CHKS		5,507.13	0.00	0.00
33 4	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66 HOLLAND ROAD	411300 1469600 83001 0 3A 1880900	0.00	8,768.39 8,768.38	8,818.03 8,818.03	0.00 35,172.83 35,172.83
		08/20/18 19 1 P001 CK 1052		8,768.39	0.00	26,404.44
		08/20/18 19 2 P001 CK 1052		8,768.38	0.00	17,636.06
		08/08/19 19 3 P001 CK 1158		8,818.03	0.00	8,818.03
		08/08/19 19 4 P001 CK 1158		8,818.03	0.00	0.00
33 4 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY HOLLAND ROAD	1100 0 83001 0 3B 1100	0.00	5.17 5.16	5.12 5.12	0.00 20.57 20.57
		08/20/18 19 1 P001 CK 1052		5.17	0.00	15.40
		08/20/18 19 2 P001 CK 1052		5.16	0.00	10.24
		08/08/19 19 3 P001 CK 1158		5.12	0.00	5.12
		08/08/19 19 4 P001 CK 1158		5.12	0.00	0.00
33 4.01 -QFARM-	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 JACKSON WY 66A HOLLAND ROAD	1750 0 83001 0 3B 1750	0.00	8.22 8.22	8.15 8.14	0.00 32.73 32.73
		08/20/18 19 1 P001 CK 1052		8.22	0.00	24.51
		08/20/18 19 2 P001 CK 1052		8.22	0.00	16.29
		08/08/19 19 3 P001 CK 1158		8.15	0.00	8.14
		08/08/19 19 4 P001 CK 1158		8.14	0.00	0.00
33 4.02 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66B HOLLAND ROAD	470 0 07977 0 3B 470	0.00	2.21 2.21	2.19 2.18	0.00 8.79 8.79
		01/10/19 19 1 P001 CK 16854		2.21	0.00	6.58
		04/22/19 19 2 P001 CK 16955		2.21	0.00	4.37
		08/09/19 19 3 P001 CK 17058		2.19	0.00	2.18
		10/21/19 19 4 P001 CK 17128		2.18	0.00	0.00
33 4.03 -QFARM-	ELLISTAN HOLDINGS % QUATERWATCH LLC PO BOX 28 PEAPACK NJ 66C HOLLAND ROAD	200 0 07977 0 3B 200	0.00	0.94 0.94	0.93 0.93	0.00 3.74 3.74
		01/10/19 19 1 P001 CK 16847		0.94	0.00	2.80

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33	4.03 -QFARM- - ELLISTAN HOLDINGS % QUATERWATCH LLC Continued	04/22/19 19 2 P001 CK 16956		0.94	0.00	1.86
		08/09/19 19 3 P001 CK 17040		0.93	0.00	0.93
		10/21/19 19 4 P001 CK 17129		0.93	0.00	0.00
33 5	CAMPBELL, ANGUS CROZIER & ELIOT R 50 HOLLAND RD FAR HILLS, NJ 50 HOLLAND ROAD	575600 1046200 07931 0 3A 1621800 0.00		8,007.80 8,007.79	7,156.04 7,156.03	0.00 30,327.66 30,327.66
		08/20/18 19 1 P001 CK 1052		8,007.80	0.00	22,319.86
		08/20/18 19 2 P001 CK 1052		8,007.79	0.00	14,312.07
		08/08/19 19 3 P001 CK 1158		7,156.04	0.00	7,156.03
		08/08/19 19 4 P001 CK 1158		7,156.03	0.00	0.00
33 5	JACKSON, JOHN W & SUSAN G TRUSTEES BOX 10815 -QFARM- - JACKSON WY HOLLAND ROAD	11050 0 83001 0 3B 11050 0.00		51.88 51.88	51.44 51.44	0.00 206.64 206.64
		08/20/18 19 1 P001 CK 1052		51.88	0.00	154.76
		08/20/18 19 2 P001 CK 1052		51.88	0.00	102.88
		08/08/19 19 3 P001 CK 1158		51.44	0.00	51.44
		08/08/19 19 4 P001 CK 1158		51.44	0.00	0.00
33 6	MAPLE LEAF HOLDINGS, LLC PO BOX 555 GLADSTONE NJ 36,36A,38 FOWLER ROAD	449500 1974200 07934 0 3A 2423700 0.00		9,260.42 9,260.42	13,401.18 13,401.17	0.00 45,323.19 45,323.19
		02/05/19 19 1 P001 CK		9,260.42	0.00	36,062.77
		05/08/19 19 2 P001 CK 516		9,260.42	0.00	26,802.35
		08/01/19 19 3 P001 CK 527		13,401.18	0.00	13,401.17
		11/02/19 19 4 P001 CK		13,401.17	0.00	0.00
33 6	MAPLE LEAF HOLDINGS, LLC PO BOX 555 -QFARM- - GLADSTONE NJ 36 FOWLER ROAD	26300 0 07934 0 3B 26300 0.00		123.48 123.48	122.43 122.42	0.00 491.81 491.81
		02/05/19 19 1 P001 CK		123.48	0.00	368.33
		05/08/19 19 2 P001 CK 516		123.48	0.00	244.85
		08/01/19 19 3 P001 CK 527		122.43	0.00	122.42
		11/02/19 19 4 P001 CK		122.42	0.00	0.00
33 7	SALAMA, ALBERT I. & ANYA 401 FOWLER ROAD FAR HILLS NJ 50 FOWLER ROAD	501800 752800 07931 0 3A 1254600 0.00		5,899.27 5,899.27	5,831.24 5,831.24	0.00 23,461.02 23,461.02
		02/04/19 19 1 P001 CK 1935		5,899.27	0.00	17,561.75
		05/06/19 19 2 P001 CK 1978		5,899.27	0.00	11,662.48
		07/30/19 19 3 J070 value: 201,700-		1,885.90-	0.00	9,776.58
		08/08/19 19 3 P001 CK 2031		3,945.34	0.00	5,831.24
		07/30/19 19 4 J070 value: 201,700-		1,885.89-	0.00	3,945.35

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33	7	SALAMA, ALBERT I. & ANYA	Continued			
		11/04/19 19 4 P001 CK 2078		3,945.35	0.00	0.00
33	SALAMA, ALBERT I. & ANYA	20200				0.00
7	401 FOWLER ROAD	0		94.84	94.03	
-QFARM-	FAR HILLS NJ	07931 0		94.84	94.03	377.74
	50 FOWLER ROAD	3B 20200 0.00				377.74
		02/04/19 19 1 P001 CK 1935		94.84	0.00	282.90
		05/06/19 19 2 P001 CK 1978		94.84	0.00	188.06
		08/08/19 19 3 P001 CK 2031		94.03	0.00	94.03
		11/04/19 19 4 P001 CK 2078		94.03	0.00	0.00
33	BIEDRON, SCOTT P. & TRACEY	480000				0.00
7.01	PO BOX 510	1357500		8,608.29	8,572.34	
	FAR HILLS NJ	07931 0		8,608.28	8,572.34	34,361.25
	54 FOWLER ROAD	3A 1837500 0.00				34,361.25
		01/30/19 19 1 P001 CK 4815		8,608.29	0.00	25,752.96
		04/29/19 19 2 P001 CK 4939		8,608.28	0.00	17,144.68
		08/13/19 19 3 P001 CK 5072		8,572.34	0.00	8,572.34
		10/31/19 19 4 P001 CK 5170		8,572.34	0.00	0.00
33	BIEDRON, SCOTT & TRACEY	2100				0.00
7.01	PO BOX 510	0		9.86	9.78	
-QFARM-	FAR HILLS NJ	07931 0		9.86	9.77	39.27
	FOWLER ROAD	3B 2100 0.00				39.27
		01/30/19 19 1 P001 CK 4814		9.86	0.00	29.41
		04/29/19 19 2 P001 CK 4938		9.86	0.00	19.55
		08/13/19 19 3 P001 CK 5073		9.78	0.00	9.77
		10/31/19 19 4 P001 CK 5171		9.77	0.00	0.00
33	ESSEX FOX HUNT REALTY,L.L.C.	1018500				0.00
8	P.O. BOX 335	1831500		13,380.75	13,266.75	
	PEAPACK, NJ	07977 0		13,380.75	13,266.75	53,295.00
	48 HOLLAND ROAD	3A 2850000 0.00				53,295.00
		01/30/19 19 1 P001 CK 276		13,380.75	0.00	39,914.25
		04/30/19 19 2 P001 CK 280		13,380.75	0.00	26,533.50
		08/13/19 19 3 P001 CK 287		13,266.75	0.00	13,266.75
		10/14/19 19 4 J065 2019 Added S		1,870.00	0.00	15,136.75
		10/31/19 19 4 P001 CK 293		15,136.75	0.00	0.00
33	ESSEX FOX HUNT REALTY,L.L.C.	23000				0.00
8	P.O. BOX 335	0		107.99	107.07	
-QFARM-	PEAPACK, NJ	07977 0		107.98	107.06	430.10
	48 HOLLAND ROAD	3B 23000 0.00				430.10
		01/30/19 19 1 P001 CK 276		107.99	0.00	322.11
		04/30/19 19 2 P001 CK 280		107.98	0.00	214.13
		08/13/19 19 3 P001 CK 287		107.07	0.00	107.06
		10/31/19 19 4 P001 CK 293		107.06	0.00	0.00

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33 9	J C P & L, GPU%FE SERV TAX DEPT P.O. BOX 4747 OAKBROOK, IL 51 ROUTE 206	516100 7900 60522 4A 524000	0 0 0 0.00	2,460.18 2,460.18	2,439.22 2,439.22	0.00 9,798.80 9,798.80
		02/04/19 19 1 P001 CK 138		2,460.18	0.00	7,338.62
		04/29/19 19 2 P001 CK 591		2,460.18	0.00	4,878.44
		08/14/19 19 3 P001 CK 1159		2,439.22	0.00	2,439.22
		10/28/19 19 4 P001 CK 1693		2,439.22	0.00	0.00
33 10	FEDERAL NATL MTG ASSOCIATION P.O. BOX 650043 DALLAS, TX 3 BRADY DRIVE	251100 171700 75265 2 422800	0 0 0 0.00	1,949.37 1,949.36	2,003.82 2,003.81	0.00 7,906.36 7,906.36
		02/01/19 19 1 P001 CK VARIOUS CHKS		1,949.37	0.00	5,956.99
		04/30/19 19 2 P001 CK VARIOUS CHKS		1,949.36	0.00	4,007.63
		08/20/19 19 3 P001 CK 1418		2,003.82	0.00	2,003.81
		10/28/19 19 4 P001 CK 2077		2,003.81	0.00	0.00
33 10 -QFARM-	JODY'S L.W.,LLC 276 PLEASANT HILL ROAD FLANDERS, NJ 3 BRADY DRIVE	0 0 07836 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 11	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 11 BRADY DRIVE	387000 0 07054 2 387000	0 0 0 0.00	1,799.60 1,799.59	1,818.86 1,818.85	0.00 7,236.90 7,236.90
		02/04/19 19 1 P001 CK 001817		1,799.60	0.00	5,437.30
		05/07/19 19 2 P001 CK 001838		1,799.59	0.00	3,637.71
		08/16/19 19 3 P001 CK 001853		1,818.86	0.00	1,818.85
		11/08/19 19 4 P001 CK 001869		1,818.85	0.00	0.00
33 11.01	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 13 BRADY DRIVE	384700 0 07054 2 384700	0 0 0 0.00	1,788.33 1,788.32	1,808.62 1,808.62	0.00 7,193.89 7,193.89
		02/04/19 19 1 P001 CK 001818		1,788.33	0.00	5,405.56
		05/07/19 19 2 P001 CK 001837		1,788.32	0.00	3,617.24
		08/16/19 19 3 P001 CK 001855		1,808.62	0.00	1,808.62
		11/08/19 19 4 P001 CK 001870		1,808.62	0.00	0.00
33 12	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 18 BRADY DRIVE	0 0 07054 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00

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33 13	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY PARSIPPANY, NJ 125 ROUTE 206	1500000 0 07054 0 1 1500000	0.00	7,042.50 7,042.50	6,982.50 6,982.50	0.00 28,050.00 28,050.00
		02/04/19 19 1 P001 CK 001816		7,042.50	0.00	21,007.50
		05/07/19 19 2 P001 CK 001836		7,042.50	0.00	13,965.00
		08/16/19 19 3 P001 CK 001854		6,982.50	0.00	6,982.50
		11/08/19 19 4 P001 CK 001868		6,982.50	0.00	0.00
33 13	P-G RESIDENTIAL DEVELOPERS,L.L.C. 379 INTERPACE PARKWAY -QFARM- - PARSSIPANY, NJ 125 ROUTE 206	7900 0 07054 0 3B 7900	0.00	37.09 37.09	36.78 36.77	0.00 147.73 147.73
		02/04/19 19 1 P001 CK 001815		37.09	0.00	110.64
		05/07/19 19 2 P001 CK 001839		37.09	0.00	73.55
		08/16/19 19 3 P001 CK 001852		36.78	0.00	36.77
		11/08/19 19 4 P001 CK 001871		36.77	0.00	0.00
33 13.01	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD -QFARM- - GLADSTONE NJ 72 FOWLER ROAD	5000 0 07934 0 3B 5000	0.00	23.48 23.47	23.28 23.27	0.00 93.50 93.50
		02/06/19 19 1 P001 CK 52764		23.48	0.00	70.02
		05/06/19 19 2 P001 CK 53251		23.47	0.00	46.55
		08/09/19 19 3 P001 CK 54041		23.28	0.00	23.27
		11/07/19 19 4 P001 CK 54774		23.27	0.00	0.00
33 13.02	AHUJA, ANJU & SANJIV 11 TILLMAN COURT -QFARM- - BRIDGEWATER NJ 58 FOWLER ROAD	0 0 08807 0 0 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.03	HAMILTON FARM GOLF CLUB LLC CO MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 62 FOWLER ROAD	304700 156000 07934 0 4A 460700	0.00	4,065.87 4,065.87	241.68 241.67	0.00 8,615.09 8,615.09
		02/06/19 19 1 P001 CK 52764		4,065.87	0.00	4,549.22
		05/06/19 19 2 P001 CK 53251		4,065.87	0.00	483.35
		08/09/19 19 3 P001 CK 54041		241.68	0.00	241.67
		11/07/19 19 4 P001 CK 54774		241.67	0.00	0.00
33 13.03	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD -QFARM- - GLADSTONE NJ 62 FOWLER ROAD	600 0 07934 0 3B 600	0.00	2.82 2.82	2.79 2.79	0.00 11.22 11.22
		02/06/19 19 1 P001 CK 52764		2.82	0.00	8.40
		05/06/19 19 2 P001 CK 53251		2.82	0.00	5.58
		08/09/19 19 3 P001 CK 54041		2.79	0.00	2.79
		11/07/19 19 4 P001 CK 54774		2.79	0.00	0.00

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33 13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD GLADSTONE NJ 1 BRADY DRIVE WEST	152600 84000 07934 0 4A 236600	02/06/19 19 1 P001 CK 52764 05/06/19 19 2 P001 CK 53251 08/09/19 19 3 P001 CK 54041 11/07/19 19 4 P001 CK 54774	2,124.02 2,124.02 2,124.02 2,124.02 88.19 88.19	88.19 88.19 0.00 0.00 0.00 0.00	0.00 4,424.42 4,424.42 2,300.40 176.38 88.19 0.00
33 13.04	HAMILTON FARM GOLF CLUB LLC C/O MAN 1040 POTTERSVILLE ROAD -QFARM- - GLADSTONE NJ BRADY DRIVE WEST	650 0 07934 0 3B 650	02/06/19 19 1 P001 CK 52764 05/06/19 19 2 P001 CK 53251 08/09/19 19 3 P001 CK 54041 11/07/19 19 4 P001 CK 54774	3.06 3.05 3.06 3.05 3.03 3.02	3.03 3.02 0.00 0.00 0.00 0.00	0.00 12.16 12.16 9.10 6.05 3.02 0.00
33 13.05	HAMILTON FARM GOLF CLUB LLC 1040 POTTERSVILLE RD. -QFARM- - GLADSTONE, NJ 2 BRADY DRIVE WEST	100 0 07934 0 3B 100	02/06/19 19 1 P001 CK 52764 05/06/19 19 2 P001 CK 53251 08/09/19 19 3 P001 CK 54041 11/07/19 19 4 P001 CK 54774	0.47 0.47 0.47 0.47 0.47 0.46	0.47 0.46 0.00 0.00 0.00 0.00	0.00 1.87 1.87 1.40 0.93 0.46 0.00
33 13.06	TURNBAUGH, ELMER & GRACE 18 BENEDICT CRESCENT BASKING RIDGE, NJ 4 BRADY DRIVE WEST	350800 1316400 07920 0 2 1667200	*Lien**Lien* 02/01/19 19 1 P001 CK VARIOUS CHKS 04/30/19 19 2 P001 CK VARIOUS CHKS 08/20/19 19 3 P001 CK VARIOUS CHKS 11/12/19 19 4 P001 CK VARIOUS CHKS	8,212.97 8,212.96 8,212.97 8,212.96 7,375.36 7,375.35	7,375.36 7,375.35 0.00 0.00 0.00 0.00	0.00 31,176.64 31,176.64 22,963.67 14,750.71 7,375.35 0.00
33 13.06	HF DEVELOPMENT, LLC %TOWSEND CAPITA 11311 MCCORMICK RD ST 470 -QFARM- - HUNT VALLEY MD BRADY DRIVE WEST	0 0 21031 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.07	PETERKIN, JAMES C. & DEBRA L. 6 BRADY DRIVE WEST GLADSTONE, NJ 6 BRADY DRIVE WEST	332700 751000 07934 0 2 1083700	10/09/18 19 1 J065 2018 Added S 02/06/19 19 1 P001 CK 4558 02/27/19 19 1 P001 CK 351 10/09/18 19 2 J065 2018 Added S 05/08/19 19 2 P001 CK 384	1,466.25 1,466.25 3,540.97 1,466.25 3,540.97 3,540.97 5,007.22	5,125.38 5,125.37 0.00 33.84 0.00 0.00	0.00 13,183.25 13,183.25 16,724.22 15,257.97 11,717.00 15,257.97 10,250.75



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33	13.07	PETERKIN, JAMES C. & DEBRA L.	Continued			
		08/16/19 19	3 P001 CK 369	5,125.38	0.00	5,125.37
		11/07/19 19	4 P001 CK 506	5,125.37	0.00	0.00
33	13.07	HF COTTAGES, LLC %TOWNSEND CAPITAL	0			0.00
		11311 MCCORMICK RD ST 470	0	0.00	0.00	
		-QFARM- HUNT VALLEY MD	21031	0.00	0.00	0.00
		6 BRADY DRIVE WEST	0 0.00			0.00
33	13.08	KALAFER, STEVEN & SUZANNE	350300			0.00
		8 BRADY DRIVE	1299500	8,333.63	7,092.01	
		GLADSTONE, NJ	07934 0	8,333.62	7,092.00	30,851.26
		8 BRADY DRIVE WEST	2 1649800 0.00			30,851.26
		01/28/19 19	1 P001 CK 44960	8,333.63	0.00	22,517.63
		05/28/19 19	2 P001 CK 45044	8,333.62	101.25	14,184.01
		08/08/19 19	3 P001 CK	7,092.01	0.00	7,092.00
		11/07/19 19	4 P001 CK	7,092.00	0.00	0.00
33	13.08	HF COTTAGES, LLC %TOWNSEND CAPITAL	0			0.00
		11311 MCCORMICK RE ST 470	0	0.00	0.00	
		-QFARM- HUNT VALLEY MD	21031	0.00	0.00	0.00
		8 BRADY DRIVE WEST	0 0.00			0.00
33	13.09	HAMILTON FARM GOLF CLUB LLC	100			0.00
		1040 POTTERSVILLE RD.	0	0.47	0.47	
		-QFARM- GLADSTONE, NJ	07934 0	0.47	0.46	1.87
		10 BRADY DRIVE WEST	3B 100 0.00			1.87
		02/06/19 19	1 P001 CK 52764	0.47	0.00	1.40
		05/06/19 19	2 P001 CK 53251	0.47	0.00	0.93
		08/09/19 19	3 P001 CK 54041	0.47	0.00	0.46
		11/07/19 19	4 P001 CK 54774	0.46	0.00	0.00
33	13.10	KLAUSNER, LINDA M. & ETHAN T. TRUSTEES	356400			0.00
		12 BRADY DRIVE WEST	1180600	7,746.75	6,624.20	
		GLADSTONE, NJ	07934 0	7,746.75	6,624.20	28,741.90
		12 BRADY DRIVE WEST	2 1537000 0.00			28,741.90
		07/30/18 19	1 J063 TR FR 2018/3RD	413.00-	0.00	28,328.90
		02/27/19 19	1 P001 CK 10000	7,333.75	84.51	20,995.15
		02/27/19 19	2 P001 CK 10000	13.00	0.00	20,982.15
		03/12/19 19	2 P001 CK 9869	7,733.75	0.00	13,248.40
		03/12/19 19	3 P001 CK 9869	13.00	0.00	13,235.40
		08/01/19 19	3 P001 CK 1184	6,611.20	0.00	6,624.20
		11/01/19 19	4 P001 CK 1234	6,624.20	0.00	0.00
33	13.10	HF COTTAGES, LLC %TOWNSEND CAPITAL	0			0.00
		11311 MCCORMICK RE ST 470	0	0.00	0.00	
		-QFARM- HUNT VALLEY MD	21031	0.00	0.00	0.00
		12 BRADY DRIVE WEST	0 0.00			0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal
				2nd Qtr	4th Qtr	Original	Billed	
				Principal	Interest	Balance		
33 13.11	GORYEB, RICHARD & LESLIE 14 BRADY DRIVE WEST GLADSTONE, NJ 14 BRADY DRIVE WEST	335400 1224100 07934 0 2 1559500		2,263.46 2,263.46	7,310.65 7,310.64		0.00 19,148.21 19,148.21	
		10/09/18 19 1 J065 2018 Added S		5,007.22	0.00		24,155.43	
		01/28/19 19 1 P001 CK 601543451		5,007.22	0.00		19,148.21	
		05/06/19 19 1 P001 CK 617085290		2,263.46	67.93		16,884.75	
		10/09/18 19 2 J065 2018 Added S		5,007.22	0.00		21,891.97	
		05/06/19 19 2 P001 CK 617085290		7,270.68	0.00		14,621.29	
		05/06/19 19 3 P001 CK 617085290		3.57	0.00		14,617.72	
		08/09/19 19 3 P001 CK 630582307		7,307.08	0.00		7,310.64	
		11/04/19 19 4 P001 CK 642891098		7,310.64	0.00		0.00	
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	
33 13.12	BALLETTA, NICHOLAS & AMY 16 BRADY DRIVE WEST GLADSTONE, NJ 16 BRADY DRIVE WEST	335900 733400 07934 0 2 1069300		1,479.40 1,479.39	5,062.10 5,062.10		0.00 13,082.99 13,082.99	
		10/09/18 19 1 J065 2018 Added S		3,456.46	0.00		16,539.45	
		10/29/18 19 1 P001 CK 587930094		34.27	0.00		16,505.18	
		02/08/19 19 1 P001 CK 410098100		4,901.59	0.00		11,603.59	
		10/09/18 19 2 J065 2018 Added S		3,456.46	0.00		15,060.05	
		04/30/19 19 2 P001 CK VARIOUS CHKS		4,935.85	0.00		10,124.20	
		08/20/19 19 3 P001 CK VARIOUS CHKS		5,062.10	0.00		5,062.10	
		10/31/19 19 4 P001 CK 25602		5,062.10	0.00		0.00	
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	
33 13.13	SHIMAN, GARY B. & GROPPER, JILL L 18 BRADY DRIVE WEST GLADSTONE, NJ 18 BRADY DRIVE WEST	334300 771400 07934 0 2 1105700		1,554.52 1,554.51	5,162.06 5,162.05		0.00 13,433.14 13,433.14	
		10/09/18 19 1 J065 2018 Added S		3,621.73	0.00		17,054.87	
		02/13/19 19 1 P001 CK 991079		5,150.19	26.06		11,904.68	
		02/21/19 19 1 P001 CK 1168		26.06	0.23		11,878.62	
		10/09/18 19 2 J065 2018 Added S		3,621.72	0.00		15,500.34	
		05/09/19 19 2 P001 CK 992820		5,176.23	0.00		10,324.11	
		08/20/19 19 3 P001 CK VARIOUS CHKS		5,162.06	0.00		5,162.05	
		11/12/19 19 4 P001 CK VARIOUS CHKS		5,162.05	0.00		0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33 13.13 -QFARM-	SALMON HOMES & COMMUNITIES, LLC 415 RT.#24 EAST CHESTER, NJ 18 BRADY DRIVE WEST	0 0 07930 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.14	BOYER, PATRICK ANTHONY & PATRICIA A 20 BRADY DRIVE WEST GLADSTONE, NJ 20 BRADY DRIVE WEST	333800 1154500 07934 0 2 1488300	0 0 0 0.00	2,256.42 2,256.42	6,976.86 6,976.86	0.00 18,466.56 18,466.56
		10/09/18 19	1 J065 2018 Added S	4,682.33	0.00	23,148.89
		01/31/19 19	1 P001 CK 1735	6,938.75	0.00	16,210.14
		10/09/18 19	2 J065 2018 Added S	4,682.32	0.00	20,892.46
		04/30/19 19	2 P001 CK 1758	6,938.74	0.00	13,953.72
		08/01/19 19	3 P001 CK 1783	6,976.86	0.00	6,976.86
		11/01/19 19	4 P001 CK 1805	6,976.86	0.00	0.00
33 13.14 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 20 BRADY DRIVE WEST	0 0 21031 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.15	KERNER, CHARLES W. & GALLO, MARTHA 21 SOUTH END AVE. NEW YORK, NY 22 BRADY DRIVE WEST	387500 1292500 10280 0 2 1680000	0 0 0 0.00	2,398.21 2,398.20	8,002.10 8,002.09	0.00 20,800.60 20,800.60
		10/09/18 19	1 J065 2018 Added S	5,307.70	0.00	26,108.30
		02/21/19 19	1 P001 CK	7,637.18	68.73	18,471.12
		05/25/19 19	1 P001 CK	68.73	3.23	18,402.39
		10/09/18 19	2 J065 2018 Added S	5,307.70	0.00	23,710.09
		05/25/19 19	2 P001 CK	7,612.95	92.47	16,097.14
		08/11/19 19	2 P001 CK	92.95	3.53	16,004.19
		08/11/19 19	3 P001 CK	8,002.10	0.00	8,002.09
		08/11/19 19	4 P001 CK	0.75	0.00	8,001.34
		11/01/19 19	4 P001 CK 8155	8,001.34	0.00	0.00
33 13.15 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 22 BRADY DRIVE WEST	0 0 21031 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.16 -QFARM-	HF COTTAGES, LLC %TOWNSEND CAPITAL 11311 MCCORMICK RD ST 470 HUNT VALLEY MD 24 BRADY DRIVE WEST	0 0 21031 0	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
33 13.17	SORRENTI, JOHN R. 26 BRADY DRIVE GLADSTONE NJ 26 BRADY DRIVE WEST	354700 1225000 07934 0 2 1579700	0 0 0 0.00	7,981.50 7,981.50	6,788.70 6,788.69	0.00 29,540.39 29,540.39
		02/08/19 19	1 P001 CK 4958	6,000.00	0.00	23,540.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33	13.17	SORRENTI, JOHN R.	Continued			
		02/08/19 19	1 P001 CK 3036	1,981.50	0.00	21,558.89
		05/08/19 19	2 P001 CK 3062	481.50	0.00	21,077.39
		05/08/19 19	2 P001 CK 5006	7,500.00	0.00	13,577.39
		08/06/19 19	3 P001 CK 3087	6,788.70	0.00	6,788.69
		11/04/19 19	4 P001 CK 3117	1,788.69	0.00	5,000.00
		11/04/19 19	4 P001 CK 5102	5,000.00	0.00	0.00
33	SORRENTI, JOHN R.		0			0.00
13.17	181 E.JERIKO TURNPIKE		0	0.00	0.00	
-QFARM-	MINEOLA, NEW YORK	11501	0	0.00	0.00	0.00
	26 BRADY DRIVE WEST		0 0.00			0.00
33	SMITH, KEVIN & DAWN	359700				0.00
13.18	28 BRADY DRIVE WEST	959500		2,376.61	6,360.13	
	GLADSTONE, NJ	07934	0	2,376.61	6,360.13	17,473.48
	28 BRADY DRIVE WEST	2	1319200 0.00			17,473.48
		10/09/18 19	1 J065 2018 Added S	3,597.78	0.00	21,071.26
		12/18/18 19	1 P001 CK 4595	18.54	0.00	21,052.72
		02/05/19 19	1 P001 CK 4656	2,376.61	0.00	18,676.11
		03/15/19 19	1 P001 CK 4689	3,560.02	60.41	15,116.09
		05/06/19 19	1 P001 CK 4745	19.22	0.49	15,096.87
		10/09/18 19	2 J065 2018 Added S	3,597.78	0.00	18,694.65
		05/06/19 19	2 P001 CK 4745	3,578.07	0.00	15,116.58
		06/04/19 19	2 P001 CK 4765	2,396.32	22.67	12,720.26
		08/06/19 19	3 P001 CK 4820	6,360.13	0.00	6,360.13
		11/20/19 19	4 P001 CK 4866	6,307.63	52.50	52.50
		12/23/19 19	4 P001 CK 4892	52.50	0.87	0.00
33	HF COTTAGES, LLC %TOWNSEND CAPITAL		0			0.00
13.18	11311 MCCORMICK RD ST 470		0	0.00	0.00	
-QFARM-	HUNT VALLEY MD	21031	0	0.00	0.00	0.00
	28 BRADY DRIVE WEST		0 0.00			0.00
33	HAMILTON FARM HOMEOWNERS ASSOC.	18000				0.00
13.19	1040 POTTERSVILLE ROAD		0	84.51	83.79	
	GLADSTONE, NJ	07934	0	84.51	83.79	336.60
	PINE MEADOW LANE	1	18000 0.00			336.60
		02/06/19 19	1 P001 CK 0792	84.51	0.00	252.09
		05/06/19 19	2 P001 CK 0799	84.51	0.00	167.58
		08/09/19 19	3 P001 CK 0819	83.79	0.00	83.79
		11/07/19 19	4 P001 CK 0839	83.79	0.00	0.00
33	HAMILTON FARM HOMEOWNERS ASSOC.		0			0.00
13.19	1040 POTTERSVILLE ROAD		0	0.00	0.00	
-QFARM-	GLADSTONE, NJ	07934	0	0.00	0.00	0.00
	PINE MEADOW LANE		0 0.00			0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33 13.20	POGANY, PETER & RUTH 1 PINE MEADOW LANE GLADSTONE, NJ 1 PINE MEADOW WAY	343900 1278100 07934 0 2 1622000	0.00	1,530.57 1,530.57	7,583.28 7,583.27	0.00 18,227.69 18,227.69
		07/30/18 19 1 J063 TR FR 2018/3RD		78.24-	0.00	18,149.45
		10/09/18 19 1 J065 2018 Added S		6,051.86	0.00	24,201.31
		11/05/18 19 1 P001 CK 171		1,511.01	0.00	22,690.30
		02/06/19 19 1 P001 CK 220		1,530.57	0.00	21,159.73
		02/06/19 19 1 P001 CK 220		4,462.61	0.00	16,697.12
		10/09/18 19 2 J065 2018 Added S		6,051.85	0.00	22,748.97
		02/06/19 19 2 P001 CK 220		1,589.25	0.00	21,159.72
		05/03/19 19 2 P001 CK 252		5,993.17	0.00	15,166.55
		08/22/19 19 3 P001 CK 305		7,583.28	0.00	7,583.27
		11/04/19 19 4 P001 CK 337		7,583.27	0.00	0.00
33 13.20	POGANY, PETER & RUTH 22 FENIMORE DR. -QFARM- SCOTCH PLAINS, NJ 1 PINE MEADOW WAY	0 0 07076 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
33 13.21	PACILLO, MARIA 3 PINE MEADOW LANE GLADSTONE NJ 3 PINE MEADOW LANE	334400 714400 07934 0 2 1048800	0.00	1,486.44 1,486.44	4,885.92 4,885.91	0.00 12,744.71 12,744.71
		10/09/18 19 1 J065 2018 Added S		3,433.93	0.00	16,178.64
		02/07/19 19 1 P001 CK 1038		4,920.37	0.00	11,258.27
		10/09/18 19 2 J065 2018 Added S		3,433.92	0.00	14,692.19
		05/09/19 19 2 P001 CK 923		4,920.36	0.00	9,771.83
		08/06/19 19 3 P001 CK 965		4,885.92	0.00	4,885.91
		10/21/19 19 4 P001 CK 991		4,885.91	0.00	0.00
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	0.47 0.46	0.00 1.87 1.87
		02/06/19 19 1 P001 CK 52764		0.47	0.00	1.40
		05/06/19 19 2 P001 CK 53251		0.47	0.00	0.93
		08/09/19 19 3 P001 CK 54041		0.47	0.00	0.46
		11/07/19 19 4 P001 CK 54774		0.46	0.00	0.00
33 13.23	SAMARGYA, BRADLEY & DEBORAH 11 BRADY DRIVE WEST GLADSTONE, NJ 11 BRADY DRIVE WEST	336400 1098600 07934 0 2 1435000	0.00	2,268.63 2,268.62	6,280.85 6,280.85	0.00 17,098.95 17,098.95
		10/09/18 19 1 J065 2018 Added S		4,867.78	0.00	21,966.73

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33	13.23	SAMARGYA, BRADLEY & DEBORAH		Continued		
		03/15/19 19	1 P001 CK 1279	7,136.41	157.00	14,830.32
		10/09/18 19	2 J065 2018 Added S	4,867.77	0.00	19,698.09
		03/15/19 19	2 P001 CK 1279	7,136.39	0.00	12,561.70
		08/28/19 19	3 P001 CK 1379	6,280.85	70.82	6,280.85
		09/25/19 19	4 P001 CK 1386	6,280.85	0.00	0.00
33	GORGA, JOSEPH	1100				0.00
13.24	145 LUCKY HOLLOW DRIVE	0		5.17	5.12	
-QFARM-	PARAMUS, NJ	07652	0	5.16	5.12	20.57
	58 FOWLER ROAD	3B	1100 0.00			20.57
		02/06/19 19	1 P001 CK 826	5.17	0.00	15.40
		05/06/19 19	2 P001 CK 871	5.16	0.00	10.24
		08/06/19 19	3 P001 CK 909	5.12	0.00	5.12
		11/11/19 19	4 P001 CK 946	5.12	0.00	0.00
33	GORGA, JOSEPH JR	1250				0.00
13.25	145 LUCKY HOLLOW DRIVE	0		5.87	5.82	
-QFARM-	PARAMUS, NJ	07652	0	5.87	5.82	23.38
	FOWLER ROAD	3B	1250 0.00			23.38
		02/06/19 19	1 P001 CK 826	5.87	0.00	17.51
		05/06/19 19	2 P001 CK 871	5.87	0.00	11.64
		08/06/19 19	3 P001 CK 909	5.82	0.00	5.82
		11/11/19 19	4 P001 CK 946	5.82	0.00	0.00
33	PEAPACK DG PROPERTIES LLC INC	0				0.00
14	600-700 MNT AVE RM 3D-566	0		0.00	0.00	
-QFARM-	MURRAY HILL NJ	07974	0	0.00	0.00	0.00
	131 ROUTE 206		0 0.00			0.00
33	GLADPACK HOLDINGC/O BELL-AT PMB 353	510000				0.00
15	4017 WASHINGTON ROAD	296000		0.00	0.00	
	MCMURRAY PA	15317	0	0.00	0.00	0.00
	145 ROUTE 206	15F	806000 0.00			0.00
33	GLADSTONE HOLDING %BELL AT PMB 353	198000				0.00
15	4017 WASHINGTON ROAD	100000		1,385.03	1,401.28	
-C-TOW-	MCMURRAY PA	15317	0	1,385.02	1,401.27	5,572.60
	145 ROUTE 206	4A	298000 0.00			5,572.60
		01/28/19 19	1 P001 CK 1250457	1,385.03	0.00	4,187.57
		01/28/19 19	2 P001 CK 1250457	1,384.12	0.00	2,803.45
		08/22/19 19	2 P001 CK 00002073	0.90	0.02	2,802.55
		08/22/19 19	3 P001 CK 00002073	1,401.28	0.00	1,401.27
		08/22/19 19	4 P001 CK 00002073	1,400.35	0.00	0.92
		01/30/20 19	4 P001 CK 00007560	0.92	0.02	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33 16	AMERICAN LEGION POST #216 151 ROUTE 206 GLADSTONE NJ 151 ROUTE 206	450000 265000 07934 0 15F 715000	0.00 0.00 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	0.00 0.00 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	0.00 0.00 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	46600 0 07934 0 15B 46600	0.00 0.00 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 0 2 0	0.00 0.00 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 0 6A 0	0.00 0.00 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 0 6A 0	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
9998 998	BOROUGH OF PEAPACK-GLADSTONE ALL STREETS GLADSTONE, N J ALL STREETS	200000 160000 00000 0 15C 360000	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,427,822.43	3,427,817.62	3,443,739.54	3,443,734.66	13,743,114.25
Added/Omitted	48,145.43	48,145.32	0.00	9,199.13	105,489.88
Other Billing	0.00	31,367.98-	4,084.74-	32,111.96-	67,564.68-
Balance Adjustments (Prin)	38,005.72-	1,352.70	7,041.12	6,023.61-	35,635.51-
Payments (Prin)	3,434,781.74	3,431,221.08	3,427,286.60	3,398,161.11	13,691,450.53
Payments (Pnlt)	0.00	0.00	0.00	3,016.21	3,016.21
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)	3,180.40	14,726.58	19,409.32	13,620.90	50,937.20
Misc.Charge Adjustments (Prin)	20.00	0.00	20.00	2,334.60	2,374.60
Misc.Charge Payments (Prin)	20.00	0.00	20.00	2,334.60	2,374.60
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	3,180.40	14,726.58	19,409.32	13,620.90	50,937.20
Payments (Intr)	8,754.67	9,633.43	5,798.66	4,933.05	29,119.81
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00  
 Current Balance: 50,937.20  
 Total Balance: 50,937.20

2019 DEDUCTIONS

Number of Accts:	1087	Senior Citizen	3
Land Value:	308,680,335	Disabled Person	0
Improvement Value:	487,214,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	34
Net Taxable Value:	795,894,935	Widow of Veteran	8

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



TAX YEAR 2019/1 - 2019/4

TAX LEVY			
Original (Original Billed + Deduction Amounts)		13,754,364.25	
Added		105,489.88	
Omitted		0.00	
Omitted/Added		0.00	
Rollback		0.00	
Prelim Adjustments			
050 CTY BOARD JUD PRELIM		0.00	
072 State Tax Appeal		0.00	
080 Adjust Prelim Tax		0.00	
TOTAL LEVY		<u>                    </u>	13,859,854.13

2019 DEDUCTIONS

Senior Citizen	( 3 ) x 250.00	750.00	
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	( 8 ) x 250.00	2,000.00	
TOTAL DEDUCTION AMOUNTS 2019/1 - 2019/4		<u>                    </u>	( 11,250.00 )

TOTAL LEVY TO BE COLLECTED 13,848,604.13

COLLECTIONS

Prepaid from Prior Year (before 01/01/19)			
001 TAX PAYMENT	<u>109,050.90</u>		
Total from Prior Year		109,050.90	
Current Year (01/01/19 - 12/31/19)			
001 TAX PAYMENT	13,510,445.87		
004 NSF CHARGE PAYMENT	2,374.60		
1SB TAX PD BY LIENHOLDER	<u>52,043.85</u>		
Total Current Year		13,564,864.32	
Subsequent Year (after 12/31/19)			
001 TAX PAYMENT	19,909.91		
003 TAX - PENALTY	<u>3,016.21</u>		
Total Subsequent Year		<u>22,926.12</u>	
TOTAL COLLECTIONS		<u>13,696,841.34</u>	

NSF REVERSALS  
TOTAL NSF REVERSALS 0.00

TOTAL COLLECTIONS less NSF REVERSALS ( 13,696,841.34 )

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	250.00	250.00-	0.00	2
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	Forclosures	0.00	0.00	0.00	
063	Transfer Overpayment	15,358.14	52,407.84-	37,049.70-	
064	Refund Overpayment	1,414.19	0.00	1,414.19	
069	Cancelled - Resolutn	0.00	0.00	0.00	
070	County Board Judgmt	0.00	8,340.97-	8,340.97-	
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	3,016.21	0.00	3,016.21	
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	62,239.92-	62,239.92-	
NSF	NSF - Charge Back	6,054.68	3,680.08-	2,374.60	
		<u>26,093.22</u>	<u>126,918.81-</u>	<u>100,825.59-</u>	<u>2</u>
	TOTAL ADJUSTMENTS			<u>100,825.59-</u>	
BALANCE	2019/1 - 2019/4				
	Credit Balances			15,637.51-	
	Debit Balances			<u>66,574.71</u>	
	TOTAL BALANCE 2019/1 - 2019/4			<u><u>50,937.20</u></u>	

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COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net
NSF NSF - Charge Back	<u>339.92</u>	<u>339.92-</u>	<u>0.00</u>
	339.92	339.92-	0.00
TOTAL INTEREST ADJUSTMENTS			<u>0.00</u>