

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2019 to 2019 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 02/26/20
 As Of Date: 02/26/20 Assessed Value/SPTX Code Year: 2019 Include Tax Sp Charges: N
 Include Utility Due As Of 02/26/20: N Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10 1.02	FARIA CONSTRUCTION LLC 62 FILMORE STREET NEWARK, NJ 14 MOUNTAIN VIEW LANE	200000 00660 259500 07105 0 2 459500	0.00	2,505.11 2,505.11 1,946.26	2,177.20 2,177.19 0.00	0.00 9,364.61 9,364.61 11,310.87
Original Payment Date: 10/29/18						
		10/29/18 19 1 P001 CK 5090		1,946.26	0.00	9,364.61
		05/14/19 19 1 P001 CK 1395		2,505.11	86.09	6,859.50
		05/14/19 19 2 P001 CK 1395		2,505.11	16.28	4,354.39
		09/04/19 19 3 P001 CK 1387		2,177.20	22.17	2,177.19
		12/27/19 19 4 P001 CK 1154		2,167.78	37.63	9.41
		Per Diem Interest:			0.28	9.69
12 10.02	PATEL, YOGESH & SREE 10 AVERY COURT BRIDGEWATER, NJ 92 LIBERTY CORNER ROAD	278400 10000 08807 0 2 288400	0.00	1,418.72 1,418.72	1,520.08 1,520.07	0.00 5,877.59 5,877.59 6,444.78
		Per Diem Interest:			567.19	
14 9	TOMASELLA, MARY LOU 17 CHESTERFIELD DRIVE WARREN, NJ 17 CHESTERFIELD DRIVE	347700 804900 07059 0 2 1152600	0.00	5,834.33 5,834.33	5,910.67 5,910.66	0.00 23,489.99 23,489.99
		12/07/18 19 1 P001 CK 1647		14.81	0.00	23,475.18
		12/19/18 19 1 J063 UNDER \$10		3.07-	0.00	23,472.11
		03/08/19 19 1 P001 CK 131		5,816.45	92.18	17,655.66
		05/02/19 19 2 P001 CK 23291		5,834.33	0.00	11,821.33
		09/27/19 19 3 P001 CK 183		5,768.50	142.17	6,052.83
		12/05/19 19 3 P001 CK 2105		142.17	4.83	5,910.66
		12/05/19 19 4 P001 CK 2105		5,663.18	100.48	247.48
		Per Diem Interest:			10.02	257.50
15 4.11	DRUCKENMILLER, DF & KR, TRUSTEES 12 BLUE JAY COURT WARREN, NJ 12 BLUE JAY COURT	323700 483800 07059 0 2 807500	0.00	3,991.39 3,991.39	4,237.04 4,237.03	0.00 16,456.85 16,456.85
		02/11/19 19 1 P001 CK		3,991.39	0.00	12,465.46
		05/13/19 19 2 P001 CR 3758000239		3,991.39	18.95	8,474.07
		Per Diem Interest:			592.51	9,066.58

TOWNSHIP OF WARREN
Detailed Tax Account Delinquent Report

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
15 23	GLAZIER, MARK D & LINDA P 7 NOTTINGHAM WAY WARREN, NJ 7 NOTTINGHAM WAY	264500 743300 07059 0 2 1007800	0.00	5,041.52 5,041.51	5,227.97 5,227.96	0.00 20,538.96 20,538.96
		11/13/18 19 1 P001 CK 6536		217.24	0.00	20,321.72
		03/07/19 19 1 P001 CK 0691		4,824.28	71.84	15,497.44
		03/07/19 19 2 P001 CK 0691		1.99	0.00	15,495.45
		06/17/19 19 2 P001 CK 9618		5,029.01	96.74	10,466.44
		07/22/19 19 2 P001 CK 7107		10.38	0.18	10,456.06
		10/17/19 19 2 P001 CK 7167		0.13	0.01	10,455.93
		10/17/19 19 3 P001 CK 7167		5,227.97	198.66	5,227.96
		12/11/19 19 4 P001 CK 23882		5,226.47	87.89	1.49
		Per Diem Interest:			0.06	1.55
24.01 19	MUNOZ, FRANCISCO & NORA 5 CROSSWOOD WAY WARREN NJ 5 CROSSWOOD WAY	305800 608100 07059 0 2 913900	0.00	4,673.43 4,673.42	4,639.22 4,639.21	0.00 18,625.28 18,625.28
		02/06/19 19 1 P001 CK		4,673.43	0.00	13,951.85
		06/20/19 19 2 P001 CK 12079		4,658.07	94.08	9,293.78
		08/12/19 19 2 P001 CK 12099		15.35	0.40	9,278.43
		08/12/19 19 3 P001 CK 12099		4,623.47	0.00	4,654.96
		09/03/19 19 3 P001 CK 12102		15.75	0.11	4,639.21
		09/03/19 19 4 P001 CK 12102		0.01	0.00	4,639.20
		12/06/19 19 4 P001 CK 12143		4,572.60	66.61	66.60
		Per Diem Interest:			2.66	69.26
24.05 35	CARRACINO, LISA 50 BRIARWOOD DRIVE EAST WARREN, NJ 50 BRIARWOOD DRIVE EAST	304200 617200 07059 0 2 921400	0.00	4,961.54 4,961.54	4,665.47 4,665.47	0.00 19,254.02 19,254.02
		07/25/18 19 1 J086 Value: 47,900-		237.95-	0.00	19,016.07
		02/12/20 19 1 P001 CK 3775435266		4,723.59	639.95	14,292.48
		07/25/18 19 2 J086 Value: 47,900-		237.94-	0.00	14,054.54
		02/12/20 19 2 P001 CK 3775435266		4,723.60	564.47	9,330.94
		02/12/20 19 3 P001 CK 3775435266		2,119.78	347.58	7,211.16
		12/31/19 19 4 J076 6% Year End		1,261.27	0.00	8,472.43
		02/12/20 19 4 P042 CK 3775435266		1,261.27	456.31	7,211.16
		02/12/20 19 4 P001 CK 3775435266		0.00	137.63	7,211.16
		Per Diem Interest:			50.48	7,261.64
24.07 58	LING, HWA-WEI & CHEN, KAIYI 39 BRIARWOOD DRIVE EAST WARREN, NJ 39 BRIARWOOD DRIVE EAST	304200 553500 07059 0 2 857700	0.00	4,522.91 4,522.91	4,217.06 4,217.05	0.00 17,479.93 17,479.93
		01/28/19 19 1 P001 CK 3748649794		4,522.91	0.00	12,957.02
		05/03/19 19 2 P001 CK 3757495266		4,522.91	0.00	8,434.11
		05/21/19 19 2 R001 CK 3757495266		4,522.91	0.00	12,957.02
	Original Payment Date: 05/03/19	05/21/19 19 2 JNSF		20.00	0.00	12,977.02

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
24.07	58	LING, HWA-WEI & CHEN, KAIYI	Continued			
		05/23/19 19 2 P001 CK 3758828838		4,542.91	40.58	8,434.11
		08/06/19 19 2 P008 CK 5007		20.00	0.00	8,414.11
		01/02/20 19 2 J063		20.00	0.00	8,434.11
		08/06/19 19 3 P001 CK 5007		4,197.06	0.00	4,237.05
		12/16/19 19 3 P001 CK 7849		20.00	0.60	4,217.05
		12/16/19 19 4 P001 CK 7849		4,191.95	76.38	25.10
		01/02/20 19 4 J063		20.00-	0.00	5.10
		Per Diem Interest:			0.18	5.28
24.10	1	COLLISTER, K A&AMATO R TRUSTEES	193300			0.00
		19 FOURTH ST	146200	1,609.47	1,850.04	
		WARREN, NJ	07059 0	1,609.47	1,850.03	6,919.01
		19 FOURTH STREET	2 339500 0.00			6,919.01
		05/03/19 19 1 P001 CK 589		1,530.91	74.04	5,388.10
		07/22/19 19 1 P001 CK 599		78.56	3.10	5,309.54
		07/22/19 19 2 P001 CK 599		1,575.71	65.18	3,733.83
		08/05/19 19 2 P001 CK 616		33.76	0.22	3,700.07
		08/05/19 19 3 P001 CK 616		1,816.06	0.00	1,884.01
		Per Diem Interest:			61.09	1,945.10
25		VIEIRA, VIDAL & MARIA	395700			0.00
15.04		37 CASALE DRIVE SOUTH	410100	3,906.94	4,304.16	
		WARREN, NJ	07059 0	3,906.94	4,304.16	16,422.20
		37 CASALE DRIVE SOUTH	2 805800 0.00			16,422.20
		03/29/19 19 1 P001 CK 166		3,905.69	89.13	12,516.51
		06/21/19 19 1 P001 CK 160		1.25	0.02	12,515.26
		03/27/19 19 2 JHSR Homestead Credi		500.00-	0.00	12,015.26
		06/21/19 19 2 P001 CK 160		3,405.69	64.35	8,609.57
		09/12/19 19 2 P001 CK 103		1.25	0.02	8,608.32
		09/12/19 19 3 P001 CK 103		4,302.91	71.17	4,305.41
		01/09/20 19 3 P001 CR 3772844389		1.25	0.03	4,304.16
		08/14/19 19 4 JHSR Homestead Credi		500.00-	0.00	3,804.16
		01/09/20 19 4 P001 CR 3772844389		3,802.91	101.03	1.25
		Per Diem Interest:			0.03	1.28
29.03		SCHWARTZ, RICHARD & WENDY	282100			0.00
11		4 RED FOX TRAIL	762600	5,135.41	5,510.09	
		WARREN, NJ	07059 0	5,135.40	5,510.09	21,290.99
		4 RED FOX TRAIL	2 1044700 0.00			21,290.99
		11/02/18 19 1 P001 CK 6757		5.35	0.00	21,285.64
		02/04/19 19 1 P001 CK		5,130.06	0.00	16,155.58
		02/04/19 19 2 P001 CK		5.35	0.00	16,150.23
		05/02/19 19 2 P001 CK 6759		5,130.05	0.00	11,020.18
		05/02/19 19 3 P001 CK 6759		5.35	0.00	11,014.83
		08/27/19 19 3 P001 CK 5105		5,504.74	60.73	5,510.09
		12/18/19 19 4 P001 CK 7305		5,500.74	107.56	9.35
		Per Diem Interest:			0.32	9.67

TOWNSHIP OF WARREN
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33.01 5	BRUNO, SANDRA & ELIZABETH ROSE 34 CHRISTY DR WARREN, NJ 34 CHRISTY DRIVE	311300 303700 07059 0 2 615000	0.00	3,126.55 3,126.54	3,140.31 3,140.30	0.00 12,533.70 12,533.70
		05/08/19 19 1 P001 CK 1130		2,468.99	111.22	10,064.71
		08/09/19 19 1 P001 CR 3763558576		657.56	29.92	9,407.15
		03/27/19 19 2 JHSR Homestead Credi		546.33-	0.00	8,860.82
		08/09/19 19 2 P001 CR 3763558576		1,186.09	126.43	7,674.73
		11/13/19 19 2 P001 CK 3769426342		1,394.12	65.52	6,280.61
		11/13/19 19 3 P001 CK 3769426342		864.34	160.16	5,416.27
		12/11/19 19 3 P001 CK 3771333185		2,275.97	31.86	3,140.30
		08/14/19 19 4 JHSR Homestead Credi		496.34-	0.00	2,643.96
		11/13/19 19 4 P001 CK 3769426342		0.00	15.86	2,643.96
		12/11/19 19 4 P001 CK 3771333185		1,955.15	37.02	688.81
		Per Diem Interest:			25.83	714.64
33.01 19	SIX CHRISTY HOLDINGS LLC 6 CHRISTY DRIVE WARREN, NJ 6 CHRISTY DRIVE	347300 357200 07059 0 2 704500	0.00	4,275.53 4,275.53	2,903.33 2,903.32	0.00 14,357.71 14,357.71
		02/06/19 19 1 P001 CK		4,275.53	0.00	10,082.18
		03/26/19 19 2 P001 CK 8086		4,275.53	0.00	5,806.65
		Per Diem Interest:			379.11	6,185.76
34 5	PINTO, WARREN W. & JUNE G. 1 JENNIFER LANE WARREN, NJ 1 JENNIFER LANE	312900 224000 07059 0 2 536900	0.00	2,707.29 2,707.29	2,763.72 2,763.72	0.00 10,942.02 10,942.02
		02/04/19 19 1 P001 CK 3749262706		2,707.29	0.00	8,234.73
		06/03/19 19 2 P001 CK 3759531616		2,707.29	29.99	5,527.44
		08/05/19 19 3 P001 CK 3763222178		2,763.72	0.00	2,763.72
		Per Diem Interest:			110.99	2,874.71
34.01 7	MOBUS, WILLIAM H. & JILL 2 DOCK WATCH HOLLOW ROAD WARREN, NJ 2 DOCK WATCH HOLLOW ROAD	198900 204300 07059 0 2 403200	0.00	1,970.61 1,970.61	2,138.00 2,138.00	0.00 8,217.22 8,217.22
		11/19/18 19 1 P001 CK 8215		25.82	0.00	8,191.40
		02/11/19 19 1 P001 CK		1,944.79	0.00	6,246.61
		02/11/19 19 2 P001 CK		25.82	0.00	6,220.79
		05/29/19 19 2 P001 CK 6798		1,944.79	15.56	4,276.00
		05/29/19 19 3 P001 CK 6798		10.26	0.00	4,265.74
		07/10/19 19 3 P001 CK 8139		22.79	0.00	4,242.95
		08/06/19 19 3 P001 CK 1030		2,104.95	0.00	2,138.00
		12/18/19 19 4 P001 CK 9181		2,134.74	30.66	3.26
		Per Diem Interest:			0.11	3.37

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
36 1.18	KMOSKO, EVANGELIA 22 DEAD RIVER ROAD WARREN, NJ 26 DEAD RIVER ROAD	218400 0 07059 0 1 218400 01/24/20 19 3 P001 CK 0256 01/24/20 19 4 P001 CK 0256	0.00 0.00 0.00	0.00 0.00 2,225.50 2,182.07 Per Diem Interest:	2,225.50 2,225.49 120.43 92.36 0.69	0.00 4,450.99 4,450.99 2,225.49 43.42 44.11
37 13.04	WARREN CC ACQUISITIONS LLC 1 BLOOMFIELD AVE MOUNTAIN LAKES, NJ 100 WARREN CORP CTR DR	4411300 12918700 07046 0 17330000 01/31/19 19 1 P001 CK 3749018149 05/03/19 19 2 P001 CK 1879 05/03/19 19 3 P001 CK 1879 07/26/19 19 3 P001 CK 3762620190 11/06/19 19 4 P001 CK 7962	0.00	103,398.52 103,398.51 103,398.52 74,807.14 28,591.38 71,398.49 99,989.87 Per Diem Interest:	99,989.87 99,989.87 0.00 0.00 0.00 0.00 0.00 374.73	0.00 406,776.77 406,776.77 303,378.25 228,571.11 199,979.73 128,581.24 28,591.37 28,966.10
37 13.05	WARREN CC ACQUISITIONS LLC 2929 ARCH STREET 28TH FL PHILADELPHIA, PA 500 WARREN CORP CTR DR	4897600 14342400 19103 0 4A 19240000 01/31/19 19 1 P001 CK 3749018365 05/03/19 19 2 P001 CK 1880 05/03/19 19 3 P001 CK 1880 07/26/19 19 3 P001 CK 3762620419 11/06/19 19 4 P001 CK 7962	0.00	115,116.85 115,116.84 115,116.85 79,338.49 35,778.35 75,549.58 111,327.93 Per Diem Interest:	111,327.93 111,327.93 0.00 0.00 0.00 0.00 0.00 471.76	0.00 452,889.55 452,889.55 337,772.70 258,434.21 222,655.86 147,106.28 35,778.35 36,250.11
37 13.07	WARREN CC ACQUISITIONS LLC 2929 ARCH STREET 28TH FL PHILADELPHIA, PA 400 WARREN CORP CTR DR	4897600 14342400 19103 0 4A 19240000 01/31/19 19 1 P001 CK 3749018485 05/03/19 19 2 P001 CK 1881 05/03/19 19 3 P001 CK 1881 07/26/19 19 3 P001 CK 3762620633 11/06/19 19 4 P001 CK 7962	0.00	115,116.85 115,116.84 115,116.85 79,338.49 35,778.35 75,549.58 111,327.93 Per Diem Interest:	111,327.93 111,327.93 0.00 0.00 0.00 0.00 0.00 471.76	0.00 452,889.55 452,889.55 337,772.70 258,434.21 222,655.86 147,106.28 35,778.35 36,250.11
43 13.02	BANK OF NEW YORK MELLON 1600 SOUTH DOUGLASS RD ANAHEIM, CA 140 MOUNTAIN VIEW ROAD	260100 00660 187700 92806 0 2 447800 02/05/19 19 1 P001 CK 05/03/19 19 2 P001 CK	0.00	2,177.76 2,177.75 2,177.76 2,177.75 Per Diem Interest:	2,385.33 2,385.32 0.00 0.00 296.24	0.00 9,126.16 9,126.16 6,948.40 4,770.65 5,066.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
43 14.03	CHUTNIK, KRZYSZTOF & BARBARA 5 DEBBY LANE WARREN, NJ 5 DEBBY LANE	329400 196200 07059 0 2 525600	0.00	2,785.28 2,785.28	2,570.59 2,570.58	0.00 10,711.73 10,711.73
		03/07/19 19 1 P001 CK 1010		2,785.28	35.14	7,926.45
		03/07/19 19 2 P001 CK 1010		0.98	0.00	7,925.47
		07/01/19 19 2 P001 CK 1157		2,784.30	58.53	5,141.17
		07/01/19 19 3 P001 CK 1157		57.47	0.00	5,083.70
		09/04/19 19 3 P001 CK 1248		2,486.24	26.88	2,597.46
		12/05/19 19 3 P001 CK 1389		26.88	1.22	2,570.58
		12/05/19 19 4 P001 CK 1389		2,498.78	43.70	71.80
		Per Diem Interest:			2.91	74.71
43 21	BURKE, DAVID 11 OLSEN DRIVE WARREN, NJ 11 OLSEN DRIVE	365200 257500 07059 0 2 622700	0.00	3,083.33 3,083.33	3,261.99 3,261.98	0.00 12,690.63 12,690.63
		09/16/19 19 1 P001 CK 2852		3,083.33	346.87	9,607.30
		09/16/19 19 2 P001 CK 2852		517.53	208.12	9,089.77
		09/16/19 19 3 P001 CK 2852		0.00	73.39	9,089.77
		Per Diem Interest:			653.78	9,743.55
45 8	SCAGNELLI, JOHN M. 35 GREGORY LANE WARREN, NJ 35 GREGORY LANE	400800 299500 07059 0 2 700300	0.00	3,507.56 3,507.55	3,628.50 3,628.50	0.00 14,272.11 14,272.11
		03/14/19 19 1 P001 CK 109		3,497.02	75.41	10,775.09
		06/19/19 19 1 P001 CK 141		10.54	0.50	10,764.55
		06/19/19 19 2 P001 CK 141		3,495.23	84.18	7,269.32
		08/07/19 19 2 P001 CK 150		12.32	0.30	7,257.00
		08/07/19 19 3 P001 CK 150		3,615.88	0.00	3,641.12
		09/05/19 19 3 P001 CK 159		12.62	0.09	3,628.50
		12/27/19 19 4 P001 CK 185		3,608.93	78.27	19.57
		Per Diem Interest:			0.58	20.15
46 14	BROUSSEAU, RUTH C/O ROBIN BROUSSEAU 9680 SCOTCH HAVEN DRIVE VIENNA, VA 22 STOCKADE ROAD	351500 WD001 283600 22181 0 2 635100	250.00	3,082.92 3,082.92	3,263.75 3,263.75	0.00 12,693.34 12,693.34
		08/10/18 19 1 P001 CK 5475		3,082.92	0.00	9,610.42
		08/10/18 19 2 P001 CK 5475		3,082.82	0.00	6,527.60
		08/09/19 19 2 P001 CK 4174		0.10	0.00	6,527.50
		08/09/19 19 3 P001 CK 4174		3,263.75	0.00	3,263.75
		08/09/19 19 4 P001 CK 4174		3,263.65	0.00	0.10
		Per Diem Interest:			0.00	0.10

TOWNSHIP OF WARREN
Detailed Tax Account Delinquent Report

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
50.01 30.06	RODAK BUILDERS LLC, 421 HAMILTON DR. STEWARTSVILLE, NJ 6 ROCKAGE ROAD	272600 146600 08886 0 2 419200	0.00	2,107.22 2,107.21	2,164.44 2,164.43	0.00 8,543.30 8,543.30
		07/23/19 19 1 P001 CK 3762431999		2,107.22	181.22	6,436.08
		07/23/19 19 2 P001 CK 3762431999		2,107.21	86.40	4,328.87
		Per Diem Interest:			260.89	4,589.76
50.02 27.29	HSH HOLDINGS, L.L.C. 16 MT. BETHEL ROAD, #304 WARREN, NJ 3 CONIFER DRIVE	304100 1155500 07059 0 2 1459600	0.00	7,987.25 7,987.24	6,886.08 6,886.08	0.00 29,746.65 29,746.65
		09/27/19 19 1 P001 CK 54101520-0		100.00	942.50	29,646.65
		09/27/19 19 2 P001 CK 54101520-0		0.00	583.07	29,646.65
		09/27/19 19 3 P001 CK 54101520-0		0.00	192.81	29,646.65
		12/31/19 19 4 J076 6% Year End		1,854.49	0.00	31,501.14
		Per Diem Interest:			2,178.86	33,680.00
52 12.01	TRAINA, MICHAEL C & CAROLYN MARIE G 229 KING GEORGE ROAD WARREN, NJ 229 KING GEORGE ROAD	219000 383300 07059 0 2 602300	0.00	2,961.13 2,961.13	3,176.31 3,176.30	0.00 12,274.87 12,274.87
		07/12/19 19 1 P001 CK 150		2,961.13	238.37	9,313.74
		07/12/19 19 2 P001 CK 150		2,961.13	105.12	6,352.61
		07/12/19 19 3 P001 CK 150		2,043.35	0.00	4,309.26
		Per Diem Interest:			222.52	4,531.78
55 2.02	WYCHWOOD FARMS, LLC C/O D.W.GAFFNEY 288 FROHLEN DRIVE BASKING RIDGE, NJ 24 WYCHWOOD WAY	384100 227200 07920 0 3A 611300	0.00	3,056.01 3,056.00	3,173.14 3,173.14	0.00 12,458.29 12,458.29
		03/06/19 19 1 P001 CK 3029		0.00	53.48	12,458.29
		06/05/19 19 1 P001 CK 3090		0.00	135.99	12,458.29
		07/23/19 19 1 P001 CK 3122		0.00	73.34	12,458.29
		09/11/19 19 1 P001 CK 3156		1,062.17	73.34	11,396.12
		11/05/19 19 1 P001 CK 3208		1,993.84	53.83	9,402.28
		06/05/19 19 2 P001 CK 3090		0.00	51.95	9,402.28
		07/23/19 19 2 P001 CK 3122		0.00	73.34	9,402.28
		09/11/19 19 2 P001 CK 3156		0.00	73.34	9,402.28
		11/05/19 19 2 P001 CK 3208		0.00	82.51	9,402.28
		12/27/19 19 2 P001 CK 3249		2,749.19	79.46	6,653.09
		09/11/19 19 3 P001 CK 3156		0.00	63.46	6,653.09
		11/05/19 19 3 P001 CK 3208		0.00	85.67	6,653.09
		12/27/19 19 3 P001 CK 3249		0.00	82.50	6,653.09
		12/27/19 19 4 P001 CK 3249		0.00	88.85	6,653.09
		Per Diem Interest:			196.27	6,849.36

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
55 6.01	ROUND TOP SWIM CLUB INC. BOX 4184 WARREN, NJ 106 MOUNT HOREB RD.(REAR)	928000 217000 07059 0 4A 1145000	0.00	5,656.00 5,655.99	6,011.56 6,011.55	0.00 23,335.10 23,335.10
		02/08/19 19 1 P001 CK 3749680635		5,656.00	0.00	17,679.10
		05/03/19 19 2 P001 CK 3757499112		5,655.99	0.00	12,023.11
		08/12/19 19 3 P001 CK 3763667732		6,011.56	0.00	6,011.55
		Per Diem Interest:			297.74	6,309.29
55 10.08	BUTRICO, FRANK J JR 9 GENTRY DRIVE WARREN, NJ 9 GENTRY DRIVE	283500 499900 07059 0 2 783400	0.00	3,822.00 3,821.99	4,160.85 4,160.85	0.00 15,965.69 15,965.69
		05/23/19 19 1 P001 CK 3758811470		1,790.60	167.36	14,175.09
		06/12/19 19 1 P001 CK 3760085784		1,995.09	19.30	12,180.00
		09/12/19 19 1 P001 CK 3765607994		36.31	1.63	12,143.69
		05/23/19 19 2 P001 CK 3758811470		0.00	42.04	12,143.69
		06/12/19 19 2 P001 CK 3760085784		0.00	36.31	12,143.69
		09/12/19 19 2 P001 CK 3765607994		3,736.69	171.99	8,407.00
		10/31/19 19 2 P001 CK 3768532490		85.30	2.05	8,321.70
		09/12/19 19 3 P001 CK 3765607994		0.00	85.30	8,321.70
		10/31/19 19 3 P001 CK 3768532490		4,160.85	99.86	4,160.85
		02/13/20 19 4 P001 CK 3775490822		2,906.35	169.70	1,254.50
		Per Diem Interest:			8.15	1,262.65
56 8	STEPHENSON, CAROL 85 FERGUSON ROAD WARREN, NJ 85 FERGUSON ROAD	266400 140400 07059 0 2 406800	0.00	1,991.97 1,991.97	2,153.32 2,153.32	0.00 8,290.58 8,290.58
		07/16/19 19 1 P001 CK 3762022647		1,991.97	95.59	6,298.61
		07/16/19 19 2 P001 CK 3762022647		1,991.97	74.70	4,306.64
		10/24/19 19 3 P001 CK 3768142574		2,153.32	54.78	2,153.32
		Per Diem Interest:			75.90	2,229.22
57 14.07	LINDNER, RICHARD J 8 PROVIDENCE ROAD WARREN, NJ 8 PROVIDENCE ROAD	266100 1071200 07059 0 3A 1337300	0.00	6,850.19 6,850.18	6,776.90 6,776.90	0.00 27,254.17 27,254.17
		08/01/19 19 1 P001 CK 1242		6,850.19	616.52	20,403.98
		08/01/19 19 2 P001 CK 1242		6,850.18	308.26	13,553.80
		08/01/19 19 3 P001 CK 1242		6,776.90	0.00	6,776.90
		Per Diem Interest:			341.75	7,118.65
59 13.07	SAVINI, CH.ESTATE C/OLUCY MILLS 27 NOCTURNE WOODS THE WOODLANDS, TX 4 CAMBRIDGE DRIVE	79500 0 77382 0 1 79500	0.00	394.92 394.92	415.19 415.18	0.00 1,620.21 1,620.21
		11/14/19 19 1 P001 CK 6847901943		0.00	55.88	1,620.21
		11/14/19 19 1 P001 CK 6847901944		394.92	0.00	1,225.29
		11/14/19 19 2 P001 CK 6847901943		0.00	38.11	1,225.29

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
59	13.07	SAVINI, CH. ESTATE C/OLUCY MILLS	Continued			
		11/14/19 19 2 P001 CK 6847901944		394.92	0.00	830.37
		11/14/19 19 3 P001 CK 6847901943		0.00	21.38	830.37
		11/14/19 19 3 P001 CK 6847901944		415.19	0.00	415.18
		11/14/19 19 4 P001 CK 6847901943		0.00	2.70	415.18
		11/14/19 19 4 P001 CK 6847901944		294.97	0.00	120.21
		11/14/19 19 4 P001 CK 6847901943		6.19	0.00	114.02
		Per Diem Interest:			5.82	119.84
59	WAUGAMAN, ROBERT D. & HSIEH, ALICE H.	233800				0.00
60	8 RIDGE ROAD	00597 433400		3,312.83	3,485.95	
	WARREN, NJ	07059 0		3,312.82	3,485.94	13,597.54
	8 RIDGE ROAD	2 667200	0.00			13,597.54
		01/31/19 19 1 P001 CK		3,312.83	0.00	10,284.71
		04/25/19 19 2 P001 CK		3,312.82	0.00	6,971.89
		08/09/19 19 3 P001 CK wire		3,485.95	0.00	3,485.94
		02/05/20 19 4 P001 CK		3,274.72	124.67	211.22
		Per Diem Interest:			0.99	212.21
60.01	MESLOW, JEFFREY & ALEXIS	293600				0.00
1.13	6 EVERGREEN COURT	1271200		7,700.62	8,244.69	
	WARREN, NJ	07059 0		7,700.62	8,244.69	31,890.62
	6 EVERGREEN COURT	2 1564800	0.00			31,890.62
		03/18/19 19 1 P001 CK 3752829742		7,700.62	161.38	24,190.00
		10/09/19 19 2 P001 CK 1643		7,396.26	542.52	16,793.74
		11/11/19 19 2 P001 CR 3769289752		304.36	4.87	16,489.38
		10/09/19 19 3 P001 CK 1643		0.00	280.32	16,489.38
		11/11/19 19 3 P001 CR 3769289752		8,244.69	131.92	8,244.69
		01/23/20 19 4 P001 CK 1653		8,233.58	303.86	11.11
		Per Diem Interest:			0.18	11.29
62	JAIN, SHAILENDRA K	347100				0.00
13.03	10 CONKLIN LANE	1108600		7,162.64	7,670.95	
	WARREN, NJ	07059 0		7,162.64	7,670.94	29,667.17
	10 CONKLIN LANE	2 1455700	0.00			29,667.17
		02/04/19 19 1 P001 CK		7,162.64	0.00	22,504.53
		05/02/19 19 2 P001 CK 0271		7,162.64	0.00	15,341.89
		08/09/19 19 3 P001 CK 0346		7,670.95	0.00	7,670.94
		12/23/19 19 4 P001 CK 0347		7,636.76	177.77	34.18
		Per Diem Interest:			1.08	35.26
62	BRAUNSTEIN, DARREN & CYNTHIA L.	254000				0.00
18.12	19 STRAWBERRY LANE	1000500		6,232.23	6,551.13	
	WARREN, NJ	07059 0		6,232.22	6,551.13	25,566.71
	19 STRAWBERRY LANE	2 1254500	0.00			25,566.71
		05/31/19 19 1 P001 CK 6174		6,232.23	321.32	19,334.48
		05/31/19 19 2 P001 CK 6174		0.00	90.37	19,334.48
		10/14/19 19 2 P001 CK 3767453245		5,993.10	417.56	13,341.38
		12/17/19 19 2 P001 CK 3771638474		239.12	7.53	13,102.26
		10/14/19 19 3 P001 CK 3767453245		0.00	239.12	13,102.26

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
62	18.12	BRAUNSTEIN, DARREN & CYNTHIA L.	Continued			
		12/17/19 19	3 P001 CK 3771638474	6,400.45	206.36	6,701.81
		12/23/19 19	3 P001 CK 178	150.68	0.45	6,551.13
		12/17/19 19	4 P001 CK 3771638474	0.00	150.68	6,551.13
		12/23/19 19	4 P001 CK 178	6,548.40	19.65	2.73
			Per Diem Interest:		0.04	2.77
62.02 6	BLACK, WILLIAM & CHRISTINE 19 RASPBERRY TRAIL WARREN, NJ 19 RASPBERRY TRAIL	268600 1623500 07059 0 2 1892100	0.00	9,399.01 9,399.01	9,881.49 9,881.49	0.00 38,561.00 38,561.00
		02/27/19 19	1 P001 CK 3751236918	9,399.01	111.36	29,161.99
		05/29/19 19	2 P001 CK 3759230563	9,399.01	119.92	19,762.98
		08/08/19 19	3 P001 CK 3763438051	9,881.49	0.00	9,881.49
		12/31/19 19	4 J076 6% Year End	608.90	0.00	10,490.39
			Per Diem Interest:		568.12	11,058.51
65 2	DIBENEDETTO, JUDITH E. 9 DOGWOOD LANE WARREN, NJ 5 DOGWOOD LANE	17800 0 07059 0 1 17800	0.00	88.43 88.42	92.96 92.95	0.00 362.76 362.76
		03/05/19 19	1 P001 CK 5235	88.43	0.67	274.33
		03/05/19 19	2 P001 CK 5235	0.01	0.00	274.32
		08/02/19 19	2 P001 CK 5261	87.38	1.79	186.94
		09/16/19 19	2 P001 CK 5272	1.03	0.01	185.91
		09/16/19 19	3 P001 CK 5272	92.66	0.93	93.25
		02/14/20 19	3 P001 CK 5305	0.30	0.01	92.95
		02/14/20 19	4 P001 CK 5305	87.99	2.13	4.96
			Per Diem Interest:		0.01	4.97
65 13	ENGLER, INC. 82 MORNING GLORY RD. WARREN, NJ 82 MORNING GLORY ROAD	294400 203600 07059 0 4A 498000	0.00	2,458.92 2,458.91	2,615.71 2,615.70	0.00 10,149.24 10,149.24
		01/30/19 19	1 P001 CK 1063	2,458.74	0.00	7,690.50
		04/15/19 19	1 P001 CK 1066	0.18	0.00	7,690.32
		04/15/19 19	2 P001 CK 1066	2,458.73	0.00	5,231.59
		08/12/19 19	2 P001 CK 1067	0.18	0.00	5,231.41
		08/12/19 19	3 P001 CK 1067	2,615.53	0.00	2,615.88
		12/18/19 19	3 P001 CK 1073	0.18	0.01	2,615.70
		12/18/19 19	4 P001 CK 1073	2,611.25	41.88	4.45
			Per Diem Interest:		0.15	4.60
70 15	ARSENIS, CHRYSOULA 6 QUAIL RUN WARREN NJ 6 QUAIL RUN	323600 805000 07059 0 2 1128600	0.00	5,647.55 5,647.55	5,852.89 5,852.88	0.00 23,000.87 23,000.87
		05/02/19 19	1 P001 CK 7966	3,735.05	256.96	19,265.82
		05/03/19 19	1 P001 CK 7967	1,912.50	0.96	17,353.32
		05/10/19 19	2 P001 CK 7960	1,700.00	0.00	15,653.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
70	15	ARSENIS, CHRYSSOULA	Continued			
		06/14/19 19 2 P001 CK 6911		3,947.55	66.95	11,705.77
		08/16/19 19 3 P001 CK 8665		1,500.00	0.00	10,205.77
		11/12/19 19 3 P001 CK 9333		1,822.26	177.74	8,383.51
		Per Diem Interest:			468.13	8,851.64
70.02 57	GRAY, MARIE TRUSTEE 18 AVON ROAD WARREN, NJ 18 AVON ROAD	316400 944400 07059 0 2 1260800 0.00		6,222.79 6,222.79	6,624.76 6,624.76	0.00 25,695.10 25,695.10
		02/13/19 19 1 P001 CK 2692		6,222.79	32.34	19,472.31
		04/30/19 19 2 P001 CK 2718		6,222.79	0.00	13,249.52
		08/28/19 19 3 P001 CK 2742		6,604.50	78.18	6,645.02
		11/05/19 19 3 P001 CK 2756		20.26	0.68	6,624.76
		11/05/19 19 4 P001 CK 2756		6,603.82	0.00	20.94
		Per Diem Interest:			0.54	21.48
70.02 128	ANTUNES-WILSON, HELENE C. 21 LARA PLACE WARREN, NJ 21 LARA PL.	11200 83100 07059 0 2 94300 0.00		468.44 468.43	492.48 492.48	0.00 1,921.83 1,921.83
-C095U-		09/04/19 19 1 P001 CS		0.00	29.88	1,921.83
		09/04/19 19 1 P001 CK 105		0.00	20.01	1,921.83
		09/19/19 19 1 P001 CK 107		27.00	3.51	1,894.83
		09/04/19 19 2 P001 CK 105		0.00	28.81	1,894.83
		09/19/19 19 2 P001 CK 107		0.00	3.51	1,894.83
		09/04/19 19 3 P001 CK 105		0.00	8.13	1,894.83
		09/19/19 19 3 P001 CK 107		0.00	3.69	1,894.83
		Per Diem Interest:			138.40	2,033.23
70.02 128	CIRELLI, VIRGINIA G 37 LARA PLACE WARREN, NJ 37 LARA PL.	11200 39600 07059 0 2 50800 0.00		252.35 252.35	265.30 265.30	0.00 1,035.30 1,035.30
-C105U-		04/22/19 19 1 P001 CK 417		0.00	10.22	1,035.30
		09/23/19 19 1 P001 CK 3766189421		10.79	19.05	1,024.51
		03/27/19 19 2 JHSR Homestead Credi		31.67-	0.00	992.84
		09/23/19 19 2 P001 CK 3766189421		0.00	15.67	992.84
		09/23/19 19 3 P001 CK 3766189421		0.00	6.90	992.84
		08/14/19 19 4 JHSR Homestead Credi		31.67-	0.00	961.17
		Per Diem Interest:			69.09	1,030.26
70.02 131	SCHROPE, PATRICIA 8 AGGIE LANE WARREN, NJ 8 AGGIE LN.	11200 SC001 39600 07059 0 2 50800 250.00		189.85 189.85	202.80 202.80	0.00 785.30 785.30
-C122L-		02/08/19 19 1 P001 CK 1504		189.85	0.00	595.45
		05/20/19 19 2 P001 CK 1474		189.68	0.80	405.77
		08/19/19 19 2 P001 CK 1489		0.17	0.00	405.60
		08/19/19 19 3 P001 CK 1489		100.52	0.81	305.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
70.02	131	-C122L- - SCHROPE, PATRICIA	Continued			
		09/10/19 19 3 P001 CK 1574		102.28	0.48	202.80
		08/14/19 19 4 JHSR Homestead Credi		11.16-	0.00	191.64
		11/07/19 19 4 P001 CK 1633		97.00	0.00	94.64
		12/16/19 19 4 P001 CK 1595		94.57	0.95	0.07
		Per Diem Interest:			0.00	0.07
70.02	RUNDZIEHER, DIANE	11200				0.00
131	2 AGGIE LANE	25100		180.32	189.58	
-C124L- -	WARREN, NJ	07059 0		180.32	189.57	739.79
	2 AGGIE LN.	2 36300 0.00				739.79
		07/01/19 19 1 P001 CK 1078		140.99	6.01	598.80
		03/27/19 19 2 JHSR Homestead Credi		23.02-	0.00	575.78
		07/01/19 19 2 P001 CK 1078		0.00	2.10	575.78
		08/14/19 19 4 JHSR Homestead Credi		23.03-	0.00	552.75
		Per Diem Interest:			23.16	575.91
71	JANOTA, LUIS & MARIA	257200				0.00
1	102 KING GEORGE ROAD	00597 203400		2,280.58	2,412.94	
	WARREN, NJ	07059 0		2,280.58	2,412.93	9,387.03
	102 KING GEORGE ROAD	2 460600 0.00				9,387.03
		02/28/19 19 1 P001 CK 3751312348		2,280.58	30.79	7,106.45
		07/11/19 19 2 P001 CK 3761761618		2,280.58	50.65	4,825.87
		Per Diem Interest:			300.65	5,126.52
71	BROWN, STEVEN & SUSAN	181400				0.00
37.02	1316 CRIM ROAD	81800		1,280.13	1,401.89	
	BRIDGEWATER, NJ	08807 0		1,280.12	1,401.88	5,364.02
	232 MOUNT HOREB ROAD	2 263200 0.00				5,364.02
		06/24/19 19 1 P001 CK 5050		1,280.13	91.53	4,083.89
		06/24/19 19 2 P001 CK 5050		1,280.12	33.92	2,803.77
		Per Diem Interest:			141.34	2,945.11
71	BROWN, STEVEN & SUSAN	217700				0.00
40	1312 CRIM ROAD	91600		1,504.66	1,647.11	
	BRIDGEWATER, NJ	08807 0		1,504.65	1,647.11	6,303.53
	226 MOUNT HOREB ROAD	2 309300 0.00				6,303.53
		06/24/19 19 1 P001 CK 8657		1,504.66	107.58	4,798.87
		06/24/19 19 2 P001 CK 8657		1,504.65	39.87	3,294.22
		Per Diem Interest:			178.12	3,472.34
73	SALAS, GUILLERMO & CARA CERBONE-	345300				0.00
10.02	2A GEIGER LANE	710200		5,215.88	5,539.67	
	WARREN, NJ	07059 0		5,215.87	5,539.67	21,511.09
	2A GEIGER LANE	2 1055500 0.00				21,511.09
		02/27/19 19 1 P001 CR 3751218728		5,215.67	67.81	16,295.42
		06/17/19 19 1 P001 CR 3760417755		0.21	0.01	16,295.21
		06/17/19 19 2 P001 CR 3760417755		5,215.66	119.97	11,079.55
		12/31/19 19 4 J076 6% Year End		699.34	0.00	11,778.89
		Per Diem Interest:			922.09	12,700.98

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
73 12.09	BARADE, SAI & SAHANA 18 GEIGER LANE WARREN, NJ 18 GEIGER LANE	289300 507500 07059 0 2 796800	0.00	3,968.04 3,968.04	4,151.35 4,151.35	0.00 16,238.78 16,238.78
		01/22/19 19 1 P001 CK 3748294144		3,968.04	0.00	12,270.74
		04/18/19 19 2 P001 CK 3756011283		3,968.04	0.00	8,302.70
		08/07/19 19 3 P001 CK 52579		4,151.35	0.00	4,151.35
		02/05/20 19 4 P001 CK		3,903.76	155.94	247.59
		Per Diem Interest:			1.16	248.75
74 5.24 -CONDO-	CHANG,CHURK YIN & LEE,HING YEE 129 TOWN CENTER COURT WARREN, NJ 129 TOWN CENTER DRIVE	23500 SC001 59500 07059 0 2 83000	250.00	342.85 342.85	377.92 377.92	0.00 1,441.54 1,441.54
		10/29/18 19 1 P001 CK 783		0.08	0.00	1,441.46
		03/13/19 19 1 P001 CK 801		339.65	3.20	1,101.81
		05/06/19 19 1 P001 CK 811		3.12	0.04	1,098.69
		05/06/19 19 2 P001 CK 811		342.43	0.00	756.26
		08/09/19 19 2 P001 CK 827		0.42	0.01	755.84
		08/09/19 19 3 P001 CK 827		377.49	0.00	378.35
		11/01/19 19 3 P001 CK 842		0.43	0.01	377.92
		11/01/19 19 4 P001 CK 842		377.48	0.00	0.44
		Per Diem Interest:			0.01	0.45
75 102 -CONDO-	DESCHENES, PETER PO BOX 4301 WARREN,NJ 163 WASHINGTON VALLEY RD.	139900 212900 07059 0 4A 352800	0.00	1,783.34 1,783.33	1,811.70 1,811.69	0.00 7,190.06 7,190.06
		12/10/18 19 1 P001 CK 9595		1.89	0.00	7,188.17
		03/01/19 19 1 P001 CK 9697		1,781.45	14.22	5,406.72
		03/01/19 19 2 P001 CK 9697		3.32	0.00	5,403.40
		06/03/19 19 2 P001 CK 9805		1,780.01	15.15	3,623.39
		06/03/19 19 3 P001 CK 9805		4.26	0.00	3,619.13
		07/29/19 19 3 P001 CK 9877		1,807.44	0.00	1,811.69
		12/16/19 19 4 P001 CK 9987		1,810.23	22.01	1.46
		Per Diem Interest:			0.05	1.51
78 32	ANKER, STUART & DIANA 187 MOUNT HOREB ROAD WARREN, NJ 187 MOUNT HOREB ROAD	315700 191800 07059 0 2 507500	*Lien**Lien*	2,506.11 2,506.10	2,665.32 2,665.32	0.00 10,342.85 10,342.85
		03/27/19 19 2 JHSR Homestead Credi		379.79-	0.00	9,963.06
		08/14/19 19 4 JHSR Homestead Credi		379.79-	0.00	9,583.27
		Per Diem Interest:			1,200.68	10,783.95
82 4.01	RICA PROPERTIES LLC, 151 MT. BETHEL RD WARREN, NJ 256 KING GEORGE ROAD	264700 201800 07059 0 2 466500	0.00	2,269.16 2,269.15	2,484.48 2,484.48	0.00 9,507.27 9,507.27
		01/14/19 19 1 P001 CK 6529		2,269.16	0.00	7,238.11

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
82	4.01	RICA PROPERTIES LLC,	Continued			
		04/12/19 19	2 P001 CK 103	2,269.15	0.00	4,968.96
		04/12/19 19	3 P001 CK 103	0.04	0.00	4,968.92
		08/02/19 19	3 P001 CK 463285	2,484.44	0.00	2,484.48
			Per Diem Interest:		94.94	2,579.42
82 7.08	KANSAGRA, KETAN V. & ROOPA K. 8 LOREN WAY WARREN, NJ 8 LOREN WAY	357700 1300200 07059 0 2 1657900	0.00	8,556.52 8,556.52	8,337.48 8,337.48	0.00 33,788.00 33,788.00
		03/08/19 19	1 P001 CK 5196	8,556.31	142.88	25,231.69
		05/06/19 19	1 P001 CK 3757678285	0.21	0.00	25,231.48
		05/21/19 19	1 R001 CK 3757678285	0.21	0.00	25,231.69
	Original Payment Date: 05/06/19	06/11/19 19	1 P001 CK 3760015177	0.21	0.00	25,231.48
		05/06/19 19	2 P001 CK 3757678285	8,556.31	0.00	16,675.17
		05/08/19 19	2 P001 CS	0.21	0.00	16,674.96
		05/21/19 19	2 R001 CK 3757678285	8,556.31	0.00	25,231.27
	Original Payment Date: 05/06/19	05/21/19 19	2 JNSF	20.00	0.00	25,251.27
		06/11/19 19	2 P001 CK 3760015177	8,576.10	154.46	16,675.17
		09/03/19 19	2 P008 CK 133	20.00	0.00	16,655.17
		01/02/20 19	2 J063	19.79	0.00	16,674.96
		09/03/19 19	3 P001 CK 133	8,321.23	120.07	8,353.73
		01/02/20 19	3 J063	16.25-	0.00	8,337.48
		01/02/20 19	4 J063	3.54-	0.00	8,333.94
		01/07/20 19	4 P001 CK 1593	8,333.73	247.52	0.21
			Per Diem Interest:		0.00	0.21
85 27	SUHAIL, SAMIRA & HIZA, TRUSTEES 11 OVERLOOK DRIVE WARREN, NJ 11 OVERLOOK DRIVE	292000 580200 07059 0 2 872200	0.00	4,306.33 4,306.32	4,581.40 4,581.39	0.00 17,775.44 17,775.44
		02/04/19 19	1 P001 CK	742.80	0.00	17,032.64
		03/01/19 19	1 P001 CK 5292	959.05	40.95	16,073.59
		04/01/19 19	1 P001 CK 5294	960.93	39.07	15,112.66
		05/02/19 19	1 P001 CK 5297	974.52	25.48	14,138.14
		05/31/19 19	1 P001 CK 5302	669.03	9.37	13,469.11
		05/31/19 19	2 P001 CK 5302	559.16	62.44	12,909.95
		07/01/19 19	2 P001 CK 5304	1,241.92	58.08	11,668.03
		07/31/19 19	2 P001 CK	1,263.67	36.33	10,404.36
		08/30/19 19	2 P001 CK 5309	1,214.95	18.62	9,189.41
		09/06/19 19	2 P001 CK 5313	26.62	0.08	9,162.79
		08/30/19 19	3 P001 CK 5309	0.00	66.43	9,162.79
		09/06/19 19	3 P001 CK 5313	1,459.56	13.74	7,703.23
		09/30/19 19	3 P001 CK 5312	1,262.54	37.46	6,440.69
		10/31/19 19	3 P001 CK 5315	1,272.11	27.89	5,168.58
		12/02/19 19	3 P001 CK 5318	587.19	9.40	4,581.39
		12/02/19 19	4 P001 CK 5318	632.40	71.01	3,948.99
		12/31/19 19	4 P001 CK 5320	1,244.71	55.29	2,704.28

TOWNSHIP OF WARREN
Detailed Tax Account Delinquent Report

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
85	27	SUHAIL, SAMIRA & HIZA, TRUSTEES 02/03/20 19 4 P001 CK 5322	Continued	1,255.38 Per Diem Interest:	44.62 16.66	1,448.90 1,465.56
86.01 28.10	RIEGEL, CRAIG A.II & GUIDUCCI, T. 5 HILLCREST BLVD. WARREN, NJ 5 HILLCREST BLVD.	233200 332900 07059 0 2 566100 02/22/19 19 1 P001 CK 3750837784 08/21/19 19 2 P001 CK 3764195539 08/21/19 19 3 P001 CK 3764195539 12/04/19 19 3 P001 CK 589 12/04/19 19 4 P001 CK 589 02/03/20 19 4 P001 CK 3774748721	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,727.16 2,727.16 2,727.16 3,041.40 41.40 1,911.50 Per Diem Interest:	3,041.40 3,041.40 19.89 104.16 30.41 156.63 50.18 88.50 12.52	0.00 11,537.12 11,537.12 8,809.96 6,082.80 6,082.80 3,041.40 3,000.00 1,088.50 1,101.02
86.01 33.01	BISHOP, JULIA S. & AUSTIN E. 70 MILL ROAD MORRIS PLAINS, NJ 112 MOUNT BETHEL ROAD	187600 0 07950 0 1 187600 11/15/19 19 1 P001 CK 6769201621 11/15/19 19 2 P001 CK 6769201621 11/15/19 19 3 P001 CK 6769201621 11/15/19 19 4 P001 CK 6769201621	0.00 0.00 0.00 0.00 0.00 0.00 0.00	922.47 922.46 922.46 0.00 0.00 0.00 0.00 Per Diem Interest:	989.18 989.18 989.18 130.99 89.48 51.44 6.92 193.06	0.00 3,823.29 3,823.29 3,823.29 3,823.29 3,823.29 3,823.29 4,016.35
87.02 5	RUSIN, MARGARET M. 152 MOUNTAIN AVENUE WARREN, NJ 152 MOUNTAIN AVENUE	256500 WD001 147500 07059 0 2 404000 250.00 06/10/19 19 1 P001 CK 8782 06/10/19 19 2 P001 CK 8782	0.00 0.00 0.00 0.00 0.00 0.00	1,893.21 1,893.20 1,893.20 1,893.21 1,893.20 Per Diem Interest:	2,098.56 2,098.55 2,098.55 122.11 36.92 250.35	0.00 7,983.52 7,983.52 6,090.31 4,197.11 4,447.46
87.02 12.01	RICA, SR., FRANK & SUSAN MARIA 50 SAW MILL ROAD WARREN, NJ 50 SAW MILL ROAD	260200 VT001 314200 07059 0 2 574400 250.00 09/25/19 19 1 P001 CK 152 09/25/19 19 2 P001 CK 152 09/25/19 19 3 P001 CK 152	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,776.93 2,776.92 2,776.92 2,776.93 2,776.92 2,951.21 Per Diem Interest:	2,951.21 2,951.21 2,951.21 324.90 199.94 79.68 121.77	0.00 11,456.27 11,456.27 8,679.34 5,902.42 2,951.21 3,072.98
88 19.02	TOBJY, GEORGE A. & LINDA 27 OLD STIRLING ROAD WARREN, NJ 27 OLD STIRLING ROAD	227200 186600 07059 0 2 413800 0.00 03/18/19 19 1 P001 CK 2002 06/17/19 19 1 P001 CK 2062 06/17/19 19 2 P001 CK 2062	0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,012.83 2,012.83 2,012.83 2,010.77 2.06 2,012.83	2,203.79 2,203.79 2,203.79 47.30 0.09 46.30	0.00 8,433.24 8,433.24 6,422.47 6,420.41 4,407.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
88	19.02	TOBJY, GEORGE A. & LINDA	Continued			
		06/17/19 19 3 P001 CK 2062		13.72	0.00	4,393.86
		09/16/19 19 3 P001 CK 2152		2,181.93	30.53	2,211.93
		12/16/19 19 3 P001 CK 2217		8.14	0.37	2,203.79
		12/16/19 19 4 P001 CK 2217		2,200.46	49.59	3.33
		Per Diem Interest:			0.12	3.45
88	MMB REALTY LLC	102700				0.00
205	5 MOUNTAIN BLVD., UNIT 9	225900		1,632.32	1,716.12	
-CONDO-	WARREN, NJ	07059 0		1,632.32	1,716.11	6,696.87
	5 MOUNTAIN BLVD., UNIT 9	4A 328600 0.00				6,696.87
		02/11/19 19 1 P001 CK		1,632.27	0.00	5,064.60
		05/28/19 19 1 P001 CK 1859		0.05	0.00	5,064.55
		05/28/19 19 2 P001 CK 1859		1,621.48	10.79	3,443.07
		10/10/19 19 2 P001 CK 1870		10.84	0.72	3,432.23
		10/10/19 19 3 P001 CK 1870		1,685.03	59.21	1,747.20
		12/23/19 19 3 P001 CK 1878		31.09	1.13	1,716.11
		12/23/19 19 4 P001 CK 1878		1,707.38	44.62	8.73
		Per Diem Interest:			0.27	9.00
88.04	CHERNOFF, MARLANE	282700				0.00
2.12	12 CHERRY TREE LANE	364100		3,195.10	3,395.80	
	WARREN, NJ	07059 0		3,195.09	3,395.79	13,181.78
	12 CHERRY TREE LANE	2 646800 0.00				13,181.78
		07/31/19 19 1 P001 CK 1013		3,195.10	211.38	9,986.68
		03/27/19 19 2 JHSR Homestead Credi		314.99-	0.00	9,671.69
		07/31/19 19 2 P001 CK 1013		0.00	128.16	9,671.69
		11/13/19 19 2 P001 CK 4066		2,880.10	148.33	6,791.59
		11/13/19 19 3 P001 CK 4066		3,395.80	173.19	3,395.79
		08/14/19 19 4 JHSR Homestead Credi		315.00-	0.00	3,080.79
		11/13/19 19 4 P001 CK 4066		884.10	18.48	2,196.69
		Per Diem Interest:			70.21	2,266.90
88.08	GASTROGROWTH REAL ESTATE LLC	112000				0.00
7.09	31H MOUNTAIN BLVD	227200		1,684.98	1,771.48	
-CO009-	WARREN, NJ	07059 0		1,684.97	1,771.47	6,912.90
	31H MOUNTAIN BLVD.	4A 339200 0.00				6,912.90
		01/17/19 19 1 P001 CK 3748022114		1,684.98	0.00	5,227.92
		05/01/19 19 2 P001 CK 3757272042		1,684.97	0.00	3,542.95
		08/05/19 19 3 P001 CK 3763253829		1,771.48	0.00	1,771.47
		12/19/19 19 4 P001 CK 3771742023		1,768.65	22.52	2.82
		Per Diem Interest:			0.09	2.91
88.08	PCB REALTY L.L.C.	112000				0.00
7.15	31-P MOUNTAIN BOULEVARD	227200		1,684.98	1,771.48	
-C0015-	WARREN, NJ	07059 0		1,684.97	1,771.47	6,912.90
	31N MOUNTAIN BLVD.	4A 339200 0.00				6,912.90
		11/26/18 19 1 P001 CK 1086		48.11	0.00	6,864.79
		02/11/19 19 1 P001 CK 1100		1,636.87	0.00	5,227.92
		02/11/19 19 2 P001 CK 1100		48.11	0.00	5,179.81

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
88.08	7.15	-C0015- - PCB REALTY L.L.C.	Continued			
		06/03/19 19 2 P001 CK 1117		1,636.86	12.86	3,542.95
		06/03/19 19 3 P001 CK 1117		3.62	0.00	3,539.33
		09/09/19 19 3 P001 CK 1130		1,765.52	17.76	1,773.81
		01/06/20 19 3 P001 CK 1148		2.34	0.14	1,771.47
		01/06/20 19 4 P001 CK 1148		1,751.07	57.57	20.40
		Per Diem Interest:			0.51	20.91
88.08	PCB REALTY, L.L.C.	112000				0.00
7.16	31 P MOUNTAIN BLVD	227200		1,684.98	1,771.48	
-C0016- -	WARREN, NJ	07059 0		1,684.97	1,771.47	6,912.90
	31P MOUNTAIN BLVD.	4A 339200 0.00				6,912.90
		02/11/19 19 1 P001 CK 1099		1,684.94	0.00	5,227.96
		06/03/19 19 1 P001 CK 1116		0.04	0.00	5,227.92
		06/03/19 19 2 P001 CK 1116		1,684.97	13.63	3,542.95
		06/03/19 19 3 P001 CK 1116		3.83	0.00	3,539.12
		09/16/19 19 3 P001 CK 1131		1,762.05	21.02	1,777.07
		12/19/19 19 3 P001 CK 1149		5.60	0.26	1,771.47
		12/19/19 19 4 P001 CK 1149		1,766.13	42.52	5.34
		Per Diem Interest:			0.18	5.52
96	SAUMS, JANE	258500				0.00
12	5 OLD CHURCH ROAD	261500		2,560.75	2,738.05	
	WARREN, NJ	07059 0		2,560.75	2,738.05	10,597.60
	5 OLD CHURCH ROAD	2 520000 0.00				10,597.60
		10/01/19 19 1 P001 CK 3545		0.00	307.29	10,597.60
		10/01/19 19 2 P001 CK 3545		0.00	192.06	10,597.60
		10/01/19 19 3 P001 CK 3545		0.00	82.14	10,597.60
		12/31/19 19 4 J076 6% Year End		695.47	0.00	11,293.07
		Per Diem Interest:			758.77	12,051.84
96	AJ PROPERTY COMPANY, LLC	40000				0.00
39.01	65 STIRLING ROAD	0		195.23	212.38	
	WARREN, NJ	07059 0		195.22	212.37	815.20
	STIRLING ROAD	1 40000 0.00				815.20
		10/01/19 19 1 P001 CK 3766731569		180.25	10.41	634.95
		10/01/19 19 2 P001 CK 3766731569		0.00	6.51	634.95
		10/01/19 19 3 P001 CK 3766731569		0.00	2.83	634.95
		Per Diem Interest:			19.04	653.99
96	GAEBELE, ANDREW	525000				0.00
39.02	65 STIRLING ROAD	650000		5,836.82	6,136.44	
	WARREN, NJ	07059 0		5,836.81	6,136.43	23,946.50
	65 STIRLING ROAD	4A 1175000 0.00				23,946.50
		09/25/19 19 1 P001 CK 3766358529		0.00	682.91	23,946.50
		09/27/19 19 1 P001 CK 3766494188		80.42	5.84	23,866.08
		10/01/19 19 1 P001 CK 3766731800		64.55	11.51	23,801.53
		09/25/19 19 2 P001 CK 3766358529		0.00	420.25	23,801.53
		09/27/19 19 2 P001 CK 3766494188		0.00	5.84	23,801.53
		10/01/19 19 2 P001 CK 3766731800		0.00	11.67	23,801.53

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
96	39.02	GAEBELE, ANDREW	Continued			
		09/25/19 19 3 P001 CK 3766358529		0.00	165.68	23,801.53
		09/27/19 19 3 P001 CK 3766494188		0.00	6.14	23,801.53
		10/01/19 19 3 P001 CK 3766731800		0.00	12.27	23,801.53
		12/31/19 19 4 J076 6% Year End		2,034.82	0.00	25,836.35
		Per Diem Interest:			1,717.62	27,553.97
97	RUBIO, NANCY	310600				0.00
5.01	2 ARRIGHI DRIVE	206000		2,528.46	2,735.70	
	WARREN, NJ	07059 0		2,528.46	2,735.69	10,528.31
	2 ARRIGHI DRIVE	2 516600	0.00			10,528.31
		03/07/19 19 1 P001 CK 3751881200		2,528.46	30.51	7,999.85
		03/07/19 19 2 P001 CK 3751881200		2,528.46	0.00	5,471.39
		Per Diem Interest:			352.29	5,823.68
97	HANN, RICHARD & BRENDA	288400				0.00
5.11	30 ARRIGHI DRIVE	222700		2,500.15	2,707.97	
	WARREN, NJ	07059 0		2,500.14	2,707.96	10,416.22
	30 ARRIGHI DRIVE	2 511100	0.00			10,416.22
		10/15/19 19 1 P001 CK 3532709		0.00	317.52	10,416.22
		10/15/19 19 1 P001 CK 3532709		369.31	0.00	10,046.91
		10/15/19 19 2 P001 CK 3532709		0.00	205.01	10,046.91
		10/15/19 19 3 P001 CK 3532709		0.00	100.19	10,046.91
		12/31/19 19 4 J076 6% Year End		659.71	0.00	10,706.62
		Per Diem Interest:			664.83	11,371.45
99	FINER, ROBERT P. & PATRICIA A.	188100				0.00
2	36 GATES AVE	239600		2,139.01	2,219.26	
	WARREN, NJ	07059 0		2,139.00	2,219.26	8,716.53
	36 GATES AVENUE	2 427700	0.00			8,716.53
		09/27/19 19 1 P001 CK 105		2,139.01	252.40	6,577.52
		09/27/19 19 2 P001 CK 105		2,139.00	156.15	4,438.52
		09/27/19 19 3 P001 CK 105		2,219.26	62.14	2,219.26
		Per Diem Interest:			79.69	2,298.95
105	KEATING, WM. D. & DOROTHY E.	186500				0.00
2	82 REINMAN ROAD	129800		1,503.76	1,719.34	
	WARREN, NJ	07059 0		1,503.75	1,719.34	6,446.19
	82 REINMAN ROAD	2 316300	0.00			6,446.19
		05/21/19 19 1 P001 CK 3758688636		0.00	77.68	6,446.19
		06/25/19 19 1 P001 CK 3760856014		1,503.76	25.56	4,942.43
		03/27/19 19 2 JHSR Homestead Credi		267.16-	0.00	4,675.27
		05/21/19 19 2 P001 CK 3758688636		0.00	12.37	4,675.27
		05/29/19 19 2 J152 NO PD5 -2018		250.00	0.00	4,925.27
		06/25/19 19 2 P001 CK 3760856014		228.98	21.02	4,696.29
		10/03/19 19 2 P001 CK 3766827367		260.08	49.37	4,436.21
		10/03/19 19 3 P001 CK 3766827367		0.00	53.30	4,436.21
		08/14/19 19 4 JHSR Homestead Credi		217.17-	0.00	4,219.04
		Per Diem Interest:			262.75	4,481.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
110 14	JOSEPH APPEZZATO BLDG. CONTRACT.INC 416 STOUT AVENUE SCOTCH PLAINS, NJ 124 REINMAN ROAD	263700 0 07076 0 263700 0.00 05/28/19 19 1 P001 CK 8100 05/28/19 19 2 P001 CK 8100		1,323.35 1,323.34 1,323.35 1,323.34	1,363.76 1,363.76 77.42 17.87	0.00 5,374.21 5,374.21 4,050.86 2,727.52 2,863.71
				Per Diem Interest:	136.19	
110 21	STELIGA, JOSEPH F. & MIRIAM A. 112 REINMAN ROAD WARREN, NJ 112 REINMAN ROAD	189000 176700 07059 0 2 365700 0.00 02/19/19 19 1 P001 CK 1018 03/06/19 19 1 P001 CK 7946 03/06/19 19 2 P001 CK 7946 03/27/19 19 2 JHSR Homestead Credi 05/20/19 19 2 P001 CK 903 05/20/19 19 3 P001 CK 903 10/03/19 19 3 P001 CK 7996 08/14/19 19 4 JHSR Homestead Credi 11/25/19 19 4 P001 CK 908		1,806.19 1,806.18 1,780.07 26.12 0.03 270.41- 1,535.74 0.36 1,919.94 270.42- 1,647.83	1,920.30 1,920.30 16.26 0.22 0.00 0.00 6.67 0.00 33.69 0.00 9.80	0.00 7,452.97 7,452.97 5,672.90 5,646.78 5,646.75 5,376.34 3,840.60 3,840.24 1,920.30 1,649.88 2.05 2.14
				Per Diem Interest:	0.09	
111 41.02	HERITAGE LEGACY HOLDINGS LLC 5 MUELLER PLACE WARREN, NJ 5 MUELLER PLACE	191200 86500 07059 0 2 277700 0.00 02/06/19 19 1 P001 CK 04/25/19 19 2 P001 CK 08/09/19 19 3 P001 CK wire 09/12/19 19 4 P001 CK 45516 10/09/19 19 4 J067 2018 Omit/Add S 10/09/19 19 4 J065 2019 Added S 12/31/19 19 4 J076 6% Year End		1,379.98 1,379.97 1,379.98 1,379.97 1,449.79 1,449.79 3,469.80 8,541.26 740.45	1,449.79 1,449.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,659.53 5,659.53 4,279.55 2,899.58 1,449.79 0.00 3,469.80 12,011.06 12,751.51 13,447.54
				Per Diem Interest:	696.03	
113 5.08	MISLAN, RONALD J. & CHRISTINA 4 NASE COURT WARREN, NJ 4 NASE COURT	269100 238700 07059 0 2 507800 0.00 06/14/19 19 1 P001 CK 107 03/27/19 19 2 JHSR Homestead Credi 06/14/19 19 2 P001 CK 107 06/14/19 19 3 P001 CK 107 09/27/19 19 3 P001 CS 08/14/19 19 4 JHSR Homestead Credi		2,482.76 2,482.76 2,482.76 2,073.59 2,168.92 522.80 359.17-	2,691.72 2,691.72 165.10 44.58 0.00 6.51 0.00	0.00 10,348.96 10,348.96 7,866.20 7,457.03 5,383.44 3,214.52 2,691.72 2,332.55 2,418.75
				Per Diem Interest:	86.20	

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
114 2	ADRIAANSE, DIRK 148 MOUNTAIN AVENUE WARREN, NJ 148 MOUNTAIN AVENUE	289200 199400 07059 0 2 488600	0.00	2,405.27 2,405.26	2,573.57 2,573.57	0.00 9,957.67 9,957.67
		06/28/19 19 1 P001 CK 3761071684		0.00	176.79	9,957.67
		09/26/19 19 1 P001 CK 3766408350		0.00	105.83	9,957.67
		10/03/19 19 1 P001 CK 233301		0.00	8.42	9,957.67
		03/27/19 19 2 JHSR Homestead Credi		364.22-	0.00	9,593.45
		06/28/19 19 2 P001 CK 3761071684		0.00	58.17	9,593.45
		09/26/19 19 2 P001 CK 3766408350		0.00	89.81	9,593.45
		10/03/19 19 2 P001 CK 233301		0.00	7.14	9,593.45
		09/26/19 19 3 P001 CK 3766408350		0.00	70.77	9,593.45
		10/03/19 19 3 P001 CK 233301		0.00	9.01	9,593.45
		08/14/19 19 4 JHSR Homestead Credi		364.22-	0.00	9,229.23
		Per Diem Interest:			628.96	9,858.19
114 26	MCCARTHY, MARK J 111 STIRLING ROAD WARREN, NJ 111 STIRLING ROAD	188600 105800 07059 0 2 294400	0.00	1,396.37 1,396.36	1,603.57 1,603.57	0.00 5,999.87 5,999.87
		03/13/19 19 1 P001 CK 198		1,396.37	28.59	4,603.50
		09/04/19 19 2 P001 CK 204		1,396.36	38.17	3,207.14
		09/04/19 19 3 P001 CK 204		1,603.57	25.51	1,603.57
		Per Diem Interest:			44.29	1,647.86
115 5	TAYLOR, KATHLEEN 147 MOUNTAIN AVENUE WARREN, NJ 147 MOUNTAIN AVENUE	276800 231900 07059 0 2 508700	0.00	2,462.39 2,462.39	2,721.27 2,721.26	0.00 10,367.31 10,367.31
		03/28/19 19 1 P001 CK 3753702119		0.00	70.18	10,367.31
		09/09/19 19 1 P001 CK 3765266791		0.00	198.22	10,367.31
		09/30/19 19 1 P001 CK 100		2,462.39	25.86	7,904.92
		09/09/19 19 2 P001 CK 3765266791		0.00	157.59	7,904.92
		09/30/19 19 2 P001 CK 100		2,462.39	25.86	5,442.53
		09/09/19 19 3 P001 CK 3765266791		0.00	51.70	5,442.53
		09/30/19 19 3 P001 CK 100		337.63	28.57	5,104.90
		Per Diem Interest:			330.48	5,435.38
115 7	CARLOCK, SANDRA & EDMUND B. 145 MOUNTAIN AVENUE WARREN, NJ 145 MOUNTAIN AVENUE	286100 247300 07059 0 2 533400	0.00	2,594.03 2,594.03	2,841.32 2,841.31	0.00 10,870.69 10,870.69
		09/04/19 19 1 P001 CK 415		0.00	276.26	10,870.69
		09/04/19 19 1 P001 CK 2868		0.00	276.26	10,870.69
		09/09/19 19 1 P001 CK 2862		2,005.38	6.49	8,865.31
		09/09/19 19 1 P001 CK 2862		0.00	6.49	8,865.31
		09/16/19 19 1 R001 CK 415		0.00	276.26	8,865.31
	Original Payment Date: 09/04/19					
	09/16/19 19 1 R001 CK 2862			2,005.38	6.49	10,870.69
	Original Payment Date: 09/09/19					

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
115	7	CARLOCK, SANDRA & EDMUND B.	Continued			
		09/19/19 19	1 P001 CR 3765995652	0.00	12.97	10,870.69
		09/23/19 19	1 P001 CR 3766153590	218.98	5.19	10,651.71
		12/20/19 19	1 P001 CK 107	547.58	115.19	10,104.13
		03/27/19 19	2 JHSR Homestead Credi	210.27-	0.00	9,893.86
		09/04/19 19	2 P001 CK 415	0.00	146.60	9,893.86
		09/04/19 19	2 P001 CK 2868	0.00	146.60	9,893.86
		09/09/19 19	2 P001 CK 2862	0.00	5.96	9,893.86
		09/09/19 19	2 P001 CK 2862	0.00	5.96	9,893.86
		09/16/19 19	2 R001 CK 415	0.00	146.60	9,893.86
		Original Payment Date: 09/04/19				
		09/16/19 19	2 R001 CK 2862	0.00	5.96	9,893.86
		Original Payment Date: 09/09/19				
		09/19/19 19	2 P001 CR 3765995652	0.00	11.92	9,893.86
		09/23/19 19	2 P001 CR 3766153590	0.00	4.77	9,893.86
		12/20/19 19	2 P001 CK 107	0.00	115.61	9,893.86
		09/04/19 19	3 P001 CK 415	0.00	46.88	9,893.86
		09/04/19 19	3 P001 CK 2868	0.00	46.88	9,893.86
		09/09/19 19	3 P001 CK 2862	0.00	7.10	9,893.86
		09/09/19 19	3 P001 CK 2862	0.00	7.10	9,893.86
		09/16/19 19	3 R001 CK 415	0.00	46.88	9,893.86
		Original Payment Date: 09/04/19				
		09/16/19 19	3 R001 CK 2862	0.00	7.10	9,893.86
		Original Payment Date: 09/09/19				
		09/19/19 19	3 P001 CR 3765995652	0.00	14.21	9,893.86
		09/23/19 19	3 P001 CR 3766153590	0.00	5.68	9,893.86
		12/20/19 19	3 P001 CK 107	0.00	137.80	9,893.86
		12/20/19 19	4 P001 CK 107	0.00	83.82	9,893.86
		Per Diem Interest:			326.49	10,220.35
119	COSTA, JOSE M. & ANA M.	226100				0.00
7	125 MOUNTAIN AVE.	00597 167000		1,898.58	2,107.11	
	WARREN, NJ	07059 0		1,898.58	2,107.11	8,011.38
	125 MOUNTAIN AVENUE	2 393100 0.00				8,011.38
		02/05/19 19	1 P001 CK	1,898.58	0.00	6,112.80
		04/23/19 19	2 P001 CK 7504	1,898.58	0.00	4,214.22
		05/03/19 19	2 P001 CK	1,898.58	0.00	2,315.64
		07/17/19 19	2 J064 PO 19-02193	1,898.58	0.00	4,214.22
		10/10/19 19	3 P001 CK 133	2,084.18	43.95	2,130.04
		12/30/19 19	3 P001 CK 0100	22.93	0.92	2,107.11
		12/30/19 19	4 P001 CK 0100	2,088.99	62.16	18.12
		Per Diem Interest:			0.51	18.63
122	FARVIEW HOLDINGS	7100	*Lien**Lien*			0.00
1	31 OLD FORGE DRIVE	0		34.78	37.58	
	WARREN, NJ	07059 0		34.77	37.57	144.70
	YALE ROAD	1 7100 0.00				144.70
		08/21/19 19	1 P001 CK 488	34.78	3.48	109.92
		08/21/19 19	2 P001 CK 488	34.77	1.91	75.15
		08/21/19 19	3 P001 CK 488	37.58	0.38	37.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
122	1	FARVIEW HOLDINGS	Continued			
				Per Diem Interest:	0.96	38.53
123	ZARA, PETER C/O IVES	3600				0.00
1	7218 HARMONY COVE	0		17.39	19.30	
	HOUSTON, TX	77036	0	17.39	19.29	73.37
	YALE ROAD	1	3600	0.00		73.37
				Per Diem Interest:	4.00	77.37
160	WS 217 PROPERTIES LLC	297900				0.00
8	217 STIRLING ROAD	01369	367400	3,259.68	3,519.73	
	WARREN, NJ	07059	0	3,259.67	3,519.73	13,558.81
	217 STIRLING ROAD	4A	665300	0.00		13,558.81
		10/15/19	19 1 P001 CS	0.00	413.98	13,558.81
		10/15/19	19 1 P001 CS	40.93	0.00	13,517.88
		12/31/19	19 1 P001 CK 3772277113	3,218.75	120.70	10,299.13
		10/15/19	19 2 P001 CS	0.00	267.29	10,299.13
		12/31/19	19 2 P001 CK 3772277113	302.49	122.24	9,996.64
		10/15/19	19 3 P001 CS	0.00	130.23	9,996.64
		12/31/19	19 3 P001 CK 3772277113	0.00	131.99	9,996.64
		12/31/19	19 4 P001 CK 3772277113	0.00	103.83	9,996.64
				Per Diem Interest:	279.90	10,276.54
162	CAPORASO, DANIEL A.	1800				0.00
2	2 WEATHERHILL ROAD	0		8.45	9.90	
	LEBANON, NJ	08833	0	8.44	9.89	36.68
	UNION AVENUE	1	1800	0.00		36.68
		03/04/19	19 1 P001 CK 0914	8.45	0.06	28.23
		03/04/19	19 2 P001 CK 0914	0.01	0.00	28.22
		06/03/19	19 2 P001 CK 10935	8.43	0.06	19.79
		08/26/19	19 3 P001 CK 10959	9.90	0.06	9.89
		08/26/19	19 4 P001 CK 10959	8.38	0.00	1.51
				Per Diem Interest:	0.04	1.55
172	VACCARO, ALFONSO C/O R. VACCARO	2900				0.00
5	26 PLEASANT COURT	0		14.41	15.15	
	MAYWOOD, NJ	07607	0	14.40	15.14	59.10
	STIRLING ROAD	1	2900	0.00		59.10
		03/08/19	19 1 P001 CK 857	14.41	0.12	44.69
		03/08/19	19 2 P001 CK 857	14.40	0.00	30.29
				Per Diem Interest:	1.08	31.37
172	VACCARO, A. C/O RALPH VACCARO	1800				0.00
7	26 PLEASANT COURT	0		8.45	9.90	
	MAYWOOD, NJ	07607	0	8.44	9.89	36.68
	PASSAIC AVENUE	1	1800	0.00		36.68
		03/08/19	19 1 P001 CK 857	8.45	0.07	28.23
		03/08/19	19 2 P001 CK 857	8.44	0.00	19.79
				Per Diem Interest:	0.70	20.49

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
180 2	ROSE, DOLORES MARY 153-155 CHARLES ROAD WARREN, NJ 153-155 CHARLES ROAD	155000 57800 07059 0 2 212800	0.00	1,034.73 1,034.73	1,133.70 1,133.70	0.00 4,336.86 4,336.86
		03/27/19 19 1 P001 CS		1,034.73	28.97	3,302.13
		03/27/19 19 2 P001 CS		1,034.73	0.00	2,267.40
		09/06/19 19 3 P001 CK 3663		1,133.70	8.31	1,133.70
		Per Diem Interest:			28.97	1,162.67
193 2	RISOLI, G & J AND RISOLI, J & A 11 PATTERSON AVE. WARREN, NJ 11 PATTERSON AVENUE	155000 258400 07059 0 2 413400	0.00	1,889.14 1,889.14	2,323.41 2,323.40	0.00 8,425.09 8,425.09
		01/14/19 19 1 P001 CK 6227		809.34	0.00	7,615.75
		04/23/19 19 1 P001 CK 4019		1,079.80	19.68	6,535.95
		04/23/19 19 2 P001 CK 4019		705.65	0.00	5,830.30
		07/18/19 19 2 P001 CK 0165		1,183.49	20.25	4,646.81
		07/18/19 19 3 P001 CK 0165		541.40	0.00	4,105.41
		10/10/19 19 3 P001 CK 6391		1,712.45	32.73	2,392.96
		01/22/20 19 3 P001 CK 0096152375		69.56	3.55	2,323.40
		01/22/20 19 4 P001 CK 0096152375		1,532.92	94.10	790.48
		Per Diem Interest:			13.44	803.92
198 2	EPISCOPO, DEAN & MONICA 140 STIRLING ROAD WARREN, NJ 140 STIRLING ROAD	225700 555500 07059 0 2 781200	0.00	3,812.06 3,812.06	4,148.37 4,148.37	0.00 15,920.86 15,920.86
		04/11/19 19 1 P001 CK 359		0.00	133.42	15,920.86
		07/25/19 19 1 P001 CK 128		3,812.06	198.23	12,108.80
		08/07/19 19 1 R001 CK 128		3,812.06	198.23	15,920.86
	Original Payment Date: 07/25/19					
		07/25/19 19 2 P001 CK 128		3,812.06	160.11	12,108.80
		08/07/19 19 2 R001 CK 128		3,812.06	160.11	15,920.86
	Original Payment Date: 07/25/19					
		07/25/19 19 3 P001 CK 128		2,017.54	0.00	13,903.32
		08/07/19 19 3 R001 CK 128		2,017.54	0.00	15,920.86
	Original Payment Date: 07/25/19					
		12/31/19 19 4 J076 6% Year End		1,031.61	0.00	16,952.47
		Per Diem Interest:			1,783.02	18,735.49
198 3	EPISCOPO, DEAN & MONICA 140 STIRLING ROAD WARREN, NJ RUTGERS ROAD	3600 0 07059 0 1 3600	0.00	17.89 17.88	18.80 18.80	0.00 73.37 73.37
		10/09/19 19 1 P001 CS		0.00	0.99	73.37
		10/09/19 19 1 P001 CS		14.15	0.00	59.22
		10/09/19 19 2 P001 CS		0.00	0.63	59.22
		10/09/19 19 3 P001 CS		0.00	0.28	59.22
		Per Diem Interest:			1.70	60.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
198 5	EPISCOPO, DEAN & MONICA 140 STIRLING ROAD WARREN, NJ RIVERSIDE GARDENS	2000 0 07059 0 1 2000	0.00	9.94 9.93	10.45 10.44	0.00 40.76 40.76
		10/09/19 19 1 P001 CS		0.00	0.55	40.76
		10/09/19 19 2 P001 CS		0.00	0.35	40.76
		10/09/19 19 3 P001 CS		0.00	0.16	40.76
		Per Diem Interest:			1.19	41.95
198 22	CAMPBELL, REGINA 10 SPRING LANE WARREN, NJ 10 SPRING LANE	291700 302100 07059 0 2 593800	0.00	2,937.78 2,937.78	3,113.04 3,113.04	0.00 12,101.64 12,101.64
		02/07/19 19 1 P001 CK 949		2,937.78	0.00	9,163.86
		02/07/19 19 2 P001 CK 949		3.54	0.00	9,160.32
		06/19/19 19 2 P001 CK 922		2,934.24	50.42	6,226.08
		06/19/19 19 3 P001 CK 922		115.34	0.00	6,110.74
		09/23/19 19 3 P001 CK 1171		2,997.70	56.27	3,113.04
		09/23/19 19 4 P001 CK 1171		96.03	0.00	3,017.01
		02/03/20 19 4 P001 CK 1008		2,899.55	100.45	117.46
		Per Diem Interest:			1.35	118.81
198 60	CIRCELLI, RALPH A. 13 MOUNTAIN AVENUE WARREN, NJ 13 MOUNTAIN AVENUE	262300 283500 07059 0 2 545800	0.00	2,651.66 2,651.65	2,910.05 2,910.04	0.00 11,123.40 11,123.40
		03/14/19 19 1 P001 CK 138		2,651.66	39.09	8,471.74
		08/22/19 19 2 P001 CK 139		2,651.65	100.92	5,820.09
		08/22/19 19 3 P001 CK 139		2,910.05	30.56	2,910.04
		Per Diem Interest:			119.41	3,029.45
198 63.09	OGG, DAVID S. & CYNTHIA C. 19 KATHY LANE WARREN, NJ 19 KATHY LANE	386700 449800 07059 0 2 836500	0.00	4,109.62 4,109.61	4,414.32 4,414.32	0.00 17,047.87 17,047.87
		01/30/19 19 1 P001 CK 5283		4,109.62	0.00	12,938.25
		05/02/19 19 2 P001 CK 7730		4,109.61	0.00	8,828.64
		09/03/19 19 3 P001 CK 0245		4,414.32	57.30	4,414.32
		09/03/19 19 4 P001 CK 0245		1.79	0.00	4,412.53
		12/26/19 19 4 P001 CK 6094		4,401.58	98.42	10.95
		Per Diem Interest:			0.33	11.28
202 23	WESTON, GARY S 7 VALLEY VIEW ROAD WARREN, NJ 7 VALLEY VIEW ROAD	239700 182900 07059 0 2 422600	0.00	2,067.97 2,067.97	2,238.33 2,238.32	0.00 8,612.59 8,612.59
		10/31/19 19 1 P001 CS		0.00	278.14	8,612.59
		10/31/19 19 2 P001 CS		0.00	185.08	8,612.59
		10/31/19 19 3 P001 CS		0.00	99.61	8,612.59
		Per Diem Interest:			498.40	9,110.99

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
203 10	84 ANN STREET, LLC 112 JABEZ ST, STE 101 NEWARK, NJ 5 MAJORS ROAD	196500 0 07105 0 1 196500	0.00 02/19/19 19 1 PSUB CK 1419 05/13/19 19 2 PSUB CK 1441 05/13/19 19 3 PSUB CK 1441	947.80 947.80 947.80 947.80 3.00	1,054.54 1,054.53 8.53 6.16 0.00	0.00 4,004.67 4,004.67 3,056.87 2,109.07 2,106.07 2,200.28
Per Diem Interest:					94.21	
204 4	DEVINO, JUDITH A. 32 UPPER WARREN WAY WARREN, NJ 32 UPPER WARREN WAY	288500 283000 07059 0 2 571500	0.00 11/19/19 19 1 P001 CK 54118115-8 11/19/19 19 2 P001 CK 54118115-8 11/19/19 19 3 P001 CK 54118115-8 11/19/19 19 4 P001 CS 11/19/19 19 4 P001 CK 54118115-8 12/31/19 19 4 J076 6% Year End	2,757.46 2,757.46 0.00 0.00 0.00 0.00 0.00 751.55	3,066.13 3,066.12 397.07 272.99 165.57 0.19 27.41 0.00	0.00 11,647.17 11,647.17 11,647.17 11,647.17 11,647.17 12,398.72 12,991.35
Per Diem Interest:					592.63	
204 6	DERNBACK, ELLIOTT 40 MOUNTAIN AVENUE WARREN, NJ 40 MOUNTAIN AVENUE	228800 VT001 223500 07059 0 2 452300	250.00 01/02/19 19 1 P001 CK 5088 03/07/19 19 1 P001 CK 6477 03/07/19 19 2 P001 CK 6477 03/27/19 19 2 JHSR Homestead Credi 05/10/19 19 2 P001 CK 1072 05/28/19 19 2 P001 CK 6439 06/06/19 19 2 P001 CK 9094 06/06/19 19 3 P001 CK 9094 10/11/19 19 3 P001 CK 6173 11/04/19 19 3 P001 CK 1115 12/09/19 19 3 P001 CK 1228 02/10/20 19 3 P001 CK 5908 12/09/19 19 4 P001 CK 1228 02/10/20 19 4 P001 CK 5908	2,137.11 2,137.11 4.27 2,132.84 0.65 353.24- 600.00 492.90 690.32 2.45 447.12 978.18 815.44 103.64 0.00 321.62	2,346.83 2,346.82 0.00 23.39 0.00 0.00 0.00 7.10 1.23 0.00 52.88 21.82 16.08 3.16 44.59 71.58	0.00 8,967.87 8,967.87 8,963.60 6,830.76 6,830.11 6,476.87 5,876.87 5,383.97 4,693.65 4,691.20 4,244.08 3,265.90 2,450.46 2,346.82 2,346.82 2,025.20 2,041.40
Per Diem Interest:					16.20	
207 16.01	SEDITA, FRANK & MICHAEL, TC 83 POPLAR DRIVE STIRLING, NJ 457 EMERSON LANE	308200 387600 07980 0 2 695800	0.00 09/30/19 19 1 P001 CK 1754 09/30/19 19 1 R001 CK 1754 Original Payment Date: 09/30/19 09/30/19 19 1 P001 CK 1754 12/23/19 19 1 P001 CK 158	3,391.81 3,391.81 2,158.22 2,158.22 0.00 3,391.81	3,698.39 3,698.39 405.32 405.32 405.32 140.76	0.00 14,180.40 14,180.40 12,022.18 14,180.40 14,180.40 10,788.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
207	16.01	SEDITA, FRANK & MICHAEL, TC	Continued			
		09/30/19 19 2 P001 CK 1754		0.00	252.69	10,788.59
		09/30/19 19 2 R001 CK 1754		0.00	252.69	10,788.59
		Original Payment Date: 09/30/19				
		09/30/19 19 2 P001 CK 1754		0.00	252.69	10,788.59
		12/23/19 19 2 P001 CK 158		1,377.03	140.76	9,411.56
		09/30/19 19 3 P001 CK 1754		0.00	109.10	9,411.56
		09/30/19 19 3 R001 CK 1754		0.00	109.10	9,411.56
		Original Payment Date: 09/30/19				
		09/30/19 19 3 P001 CK 1754		0.00	109.10	9,411.56
		12/23/19 19 3 P001 CK 158		0.00	153.48	9,411.56
		12/23/19 19 4 P001 CK 158		0.00	96.16	9,411.56
		12/31/19 19 4 J076 6% Year End		673.51	0.00	10,085.07
		Per Diem Interest:			316.23	10,401.30
210	LIU, JIN JUN & SI, QUAN	261300				0.00
3.01	50 HIGHMOUNT AVE	294600		2,730.14	2,934.48	
	WARREN, NJ	07059 0		2,730.14	2,934.48	11,329.24
	50 HIGHMOUNT AVENUE	2 555900 0.00				11,329.24
		12/26/18 19 1 P001 CK 8107		2,730.09	0.00	8,599.15
		04/26/19 19 1 P001 CK 8108		0.05	0.00	8,599.10
		04/26/19 19 2 P001 CK 8108		2,730.09	0.00	5,869.01
		07/30/19 19 2 P001 CK 8169		0.05	0.00	5,868.96
		07/30/19 19 3 P001 CK 8169		2,934.43	0.00	2,934.53
		10/29/19 19 3 P001 CK 8170		0.05	0.00	2,934.48
		10/29/19 19 4 P001 CK 8170		2,934.43	0.00	0.05
		Per Diem Interest:			0.00	0.05
211	MATOS, CAMILA B.	250600				0.00
1.02	2 BIRCHMONT LANE	206600		2,331.25	2,327.62	
	WARREN, NJ	07059 0		2,331.25	2,327.62	9,317.74
	2 BIRCHMONT LANE	2 457200 0.00				9,317.74
		02/05/19 19 1 P001 CK		2,331.25	0.00	6,986.49
		04/24/19 19 2 P001 CK		2,331.25	0.00	4,655.24
		09/23/19 19 3 P001 CK 3766173044		2,327.62	38.85	2,327.62
		Per Diem Interest:			85.92	2,413.54
212	ALDRICH, THOMAS C & MICHELE	210100				0.00
2	20 OLD SMALLEYTOWN ROAD	280100		2,393.35	2,601.80	
	WARREN, NJ	07059 0		2,393.34	2,601.79	9,990.28
	20 OLD SMALLEYTOWN ROAD	2 490200 0.00				9,990.28
		04/01/19 19 1 P001 CK 2850		0.00	71.80	9,990.28
		05/20/19 19 1 P001 CK 2855		0.00	58.64	9,990.28
		10/01/19 19 1 P001 CK 2036		0.00	156.76	9,990.28
		10/01/19 19 1 P001 CK 2863		600.73	0.00	9,389.55
		12/09/19 19 1 P001 CK 2867		0.00	60.95	9,389.55
		12/09/19 19 1 P001 CK 2046		1,792.62	0.00	7,596.93
		05/20/19 19 2 P001 CK 2855		0.00	22.74	7,596.93
		10/01/19 19 2 P001 CK 2036		0.00	156.76	7,596.93
		12/09/19 19 2 P001 CK 2867		0.00	39.05	7,596.93

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
212	2	ALDRICH, THOMAS C & MICHELE	Continued			
		12/09/19 19	2 P001 CK 2046	527.17	42.32	7,069.76
		01/27/20 19	2 P001 CK 2871	266.17	44.79	6,803.59
		01/27/20 19	2 P001 CK 2050	1,600.00	0.00	5,203.59
		10/01/19 19	3 P001 CK 2036	0.00	78.05	5,203.59
		12/09/19 19	3 P001 CK 2046	0.00	88.46	5,203.59
		01/27/20 19	3 P001 CK 2871	0.00	62.44	5,203.59
		12/09/19 19	4 P001 CK 2046	0.00	49.43	5,203.59
		01/27/20 19	4 P001 CK 2871	0.00	62.44	5,203.59
			Per Diem Interest:		75.46	5,279.05
212	MORKOS, NORA S.	8300				0.00
18	8 WRIGHT CT	0		40.74	43.84	
	EAST BRUNSWICK, NJ	08816	0	40.73	43.84	169.15
	11 STILES ROAD	1	8300 0.00			169.15
			Per Diem Interest:		9.28	178.43
213	NEISS, CHARLES M. & SOPPAS, DENISE	7000				0.00
38	71 DOGWOOD LANE	0		34.78	36.56	
	WATCHUNG, NJ	07069	0	34.77	36.55	142.66
	REAR OF DOGWOOD LANE	1	7000 0.00			142.66
		01/22/19 19	1 P001 CK 5341	34.45	0.00	108.21
		04/18/19 19	1 P001 CK 5358	0.33	0.01	107.88
		04/18/19 19	2 P001 CK 5358	34.43	0.00	73.45
		09/13/19 19	2 P001 CK 5375	0.34	0.01	73.11
		09/13/19 19	3 P001 CK 5375	36.49	0.34	36.62
		10/18/19 19	3 P001 CK 2800	0.07	0.00	36.55
		10/18/19 19	4 P001 CK 2800	36.48	0.00	0.07
			Per Diem Interest:		0.00	0.07
213	LEIB, PETER	175200				0.00
46	4 STIRLING RD.	111300		1,645.24	1,274.20	
	WARREN, NJ	07059	0	1,645.23	1,274.20	5,838.87
	4 STIRLING ROAD	2	286500 0.00			5,838.87
		02/13/19 19	1 P001 CK 128	1,645.24	4.87	4,193.63
		05/30/19 19	2 P001 CK 2543	1,645.23	11.78	2,548.40
		09/04/19 19	3 P001 CK 3764965904	1,274.20	9.34	1,274.20
			Per Diem Interest:		32.56	1,306.76
218	MAK, KEVIN & MONAE	211900				0.00
2	136 CRESTWOOD DRIVE	299100		2,522.50	2,684.59	
	WARREN, N.J.	07059	0	2,522.50	2,684.59	10,414.18
	136 CRESTWOOD DRIVE	2	511000 0.00			10,414.18
		03/18/19 19	1 P001 CK 3752809412	2,522.50	59.28	7,891.68
		03/18/19 19	2 P001 CK 3752809412	2,522.50	0.00	5,369.18
		12/30/19 19	3 P001 CK 3078	2,684.59	137.92	2,684.59
		12/30/19 19	4 P001 CK 3078	2,646.03	79.20	38.56
			Per Diem Interest:		1.08	39.64

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
220 7.10	FERREIRA, MARIA 136 HIGH OAKS DRIVE WARREN NJ 136 HIGH OAKS DRIVE	222100 337300 07059 0 2 559400	0.00	2,790.25 2,790.24	2,910.04 2,910.04	0.00 11,400.57 11,400.57
		06/17/19 19 1 P001 CR 3760408013	0.00	189.74		11,400.57
		09/11/19 19 1 P001 CR 3765374928	2,790.25	117.19		8,610.32
		06/17/19 19 2 P001 CR 3760408013	0.00	64.18		8,610.32
		09/11/19 19 2 P001 CR 3765374928	2,790.24	117.19		5,820.08
		09/11/19 19 3 P001 CR 3765374928	2,910.04	58.20		2,910.04
		Per Diem Interest:		119.41		3,029.45
220 10	YOO, YANG-SEOK & LINDA WONHI LEE 15 GLEN VIEW DRIVE WARREN, NJ 15 GLEN VIEW DRIVE	229600 1239800 07059 0 2 1469400	0.00	7,960.92 7,960.91	7,012.27 7,012.27	0.00 29,946.37 29,946.37
		02/18/19 19 1 P001 CR 3750454822	0.00	67.67		29,946.37
		04/30/19 19 1 P001 CR 3757170519	0.00	286.59		29,946.37
		06/19/19 19 1 P001 CR 3760545853	0.00	195.04		29,946.37
		07/08/19 19 1 P001 CK 3761525825	0.00	75.63		29,946.37
		08/15/19 19 1 P001 CK 3763883863	0.00	147.28		29,946.37
		09/12/19 19 1 P001 CK 3765632863	0.00	107.47		29,946.37
		09/16/19 19 1 P001 CR 3765754536	0.00	15.92		29,946.37
		09/19/19 19 1 P001 CR 3765989622	0.00	11.94		29,946.37
		11/01/19 19 1 P001 CK 75522206	0.00	167.18		29,946.37
		11/08/19 19 1 P001 CK 0078449105	0.00	27.86		29,946.37
		11/08/19 19 1 P001 CK 0078449105	1,644.33	0.00		28,302.04
		02/12/20 19 1 P001 CR 3775452125	1,807.75	164.23		26,494.29
		02/14/20 19 1 P001 CK 3775605882	3,966.02	4.51		22,528.27
		02/24/20 19 1 P001 CK 3776114649	542.82	2.71		21,985.45
		06/19/19 19 2 P001 CR 3760545853	0.00	191.06		21,985.45
		07/08/19 19 2 P001 CK 3761525825	0.00	75.63		21,985.45
		08/15/19 19 2 P001 CK 3763883863	0.00	147.28		21,985.45
		09/12/19 19 2 P001 CK 3765632863	0.00	107.47		21,985.45
		09/16/19 19 2 P001 CR 3765754536	0.00	15.92		21,985.45
		09/19/19 19 2 P001 CR 3765989622	0.00	11.94		21,985.45
		11/01/19 19 2 P001 CK 75522206	0.00	167.18		21,985.45
		11/08/19 19 2 P001 CK 0078449105	0.00	27.86		21,985.45
		02/12/20 19 2 P001 CR 3775452125	0.00	206.98		21,985.45
		02/14/20 19 2 P001 CK 3775605882	0.00	7.96		21,985.45
		02/24/20 19 2 P001 CK 3776114649	3,307.12	39.80		18,678.33
		09/12/19 19 3 P001 CK 3765632863	0.00	143.75		18,678.33
		09/16/19 19 3 P001 CR 3765754536	0.00	14.02		18,678.33
		09/19/19 19 3 P001 CR 3765989622	0.00	10.52		18,678.33
		11/01/19 19 3 P001 CK 75522206	0.00	147.26		18,678.33
		11/08/19 19 3 P001 CK 0078449105	0.00	24.54		18,678.33
		02/12/20 19 3 P001 CR 3775452125	0.00	182.32		18,678.33
		02/14/20 19 3 P001 CK 3775605882	0.00	7.01		18,678.33
		02/24/20 19 3 P001 CK 3776114649	0.00	35.06		18,678.33
		12/31/19 19 4 J076 6% Year End	1,743.75	0.00		20,422.08
		02/12/20 19 4 P042 CR 3775452125	1,743.75	646.93		18,678.33

TOWNSHIP OF WARREN
Detailed Tax Account Delinquent Report

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
220	10	YOO, YANG-SEOK & LINDA WONHI LEE	Continued			
		02/12/20 19 4 P001 CR 3775452125		0.00	206.86	18,678.33
		02/14/20 19 4 P001 CK 3775605882		0.00	7.01	18,678.33
		02/24/20 19 4 P001 CK 3776114649		0.00	35.06	18,678.33
		Per Diem Interest:			18.67	18,697.00
221	BANKS, CHERYL M.	26200				0.00
3	7 GLEN VIEW DRIVE	01576 0		130.15	136.83	
	WARREN, NJ	07060 0		130.15	136.83	533.96
	7 GLEN VIEW DRIVE	1 26200 0.00				533.96
		01/29/19 19 1 P001 CK 17529		130.15	0.00	403.81
		Per Diem Interest:			18.26	422.07
222	LE, HIEP Q. & PHAM, BICHVAN T.	204300				0.00
4	103 ROGERS AVENUE	326100		2,617.88	2,786.90	
	WARREN, NJ	07059 0		2,617.87	2,786.90	10,809.55
	103 ROGERS AVENUE	2 530400 0.00				10,809.55
		03/25/19 19 1 P001 CK 0731		1,917.12	70.68	8,892.43
		09/30/19 19 1 P001 CK 0399		700.76	64.82	8,191.67
		09/30/19 19 2 P001 CK 0399		1,957.18	195.03	6,234.49
		10/10/19 19 2 P001 CK 0198		660.69	3.30	5,573.80
		09/30/19 19 3 P001 CK 0399		0.00	82.21	5,573.80
		10/10/19 19 3 P001 CK 0198		2,427.61	13.93	3,146.19
		01/16/20 19 3 P001 CK 1589		359.29	17.25	2,786.90
		01/16/20 19 4 P001 CK 1589		2,734.98	104.51	51.92
		Per Diem Interest:			1.04	52.96

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	633,639.48	633,638.88	635,974.59	635,974.05	2,539,227.00
Added/Omitted	0.00	0.00	0.00	12,011.06	12,011.06
Other Billing	237.95-	3,658.21-	0.00	9,786.90	5,890.74
Balance Adjustments (Prin)	3.07-	1,938.37	16.25-	23.54-	1,895.51
Payments (Prin)	596,601.12	480,602.44	532,478.62	460,199.07	2,069,881.25
Payments (Pnlt)	0.00	0.00	0.00	3,005.02	3,005.02
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)	36,797.34	151,316.60	103,479.72	194,544.38	486,138.04
Misc.Charge Adjustments (Prin)	0.00	40.00	0.00	0.00	40.00
Misc.Charge Payments (Prin)	0.00	40.00	0.00	0.00	40.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	36,797.34	151,316.60	103,479.72	194,544.38	486,138.04
Payments (Intr)	13,920.73	10,979.30	7,172.32	5,513.47	37,585.82
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:	486,138.04				
Total Per Diem Interest:	22,655.55				
Total Balance:	508,793.59				

2019 DEDUCTIONS

Number of Accts:	113	Senior Citizen	2
Land Value:	39,312,100	Disabled Person	0
Improvement Value:	76,738,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	116,050,200	Widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.