Range: Block: First to Last
Lot:
Qual:
As Of Date: 12/08/25

Property Class Range: First to Last
Bill Year Range: 2025 to 2025
Bill Period Range: 1 to 4
Assessed Value/SPTX Code Year: 2025
Include Utility Due As Of 12/08/25: N
Include PILOT Due As Of 12/08/25: N
Skip Exclude From Tax Sale Accounts: N

Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: N
Include Interest Through: 12/08/25
Include Tax Sp Charges: N
Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
201	MAZURCYK, EUGENE		74500				0.00
4	148 FLANDERS NETCONG RD		214500		2,364.75	2,506.35	
	FLANDERS, NJ	07836	0		2,364.74	2,850.26	10,086.10
	211 PARK HEIGHTS AVE	2	289000	0.00			10,086.10
	03/10/25 25 1 P001 CK 3893474704		WIPP Payment		2,364.75	29.86	7,721.35
	09/03/25 25 2 P001 CK 452				2,364.74	90.35	5,356.61
	09/03/25 25 3 P001 CK 452				2,506.35	35.09	2,850.26
					Per Diem Interest:	37.31	2,887.57
202	DYER WILLIAM A III & MARYANN		82000	VT001			0.00
7.01	1 BONNIE VIEW DR		177000		2,056.77	2,183.68	
	DOVER N J	07801	0		2,056.77	2,491.88	8,789.10
	1 BONNIE VIEW DR	2	259000	250.00			8,789.10
	03/03/25 25 1 P001 CK 2975				2,056.77	16.52	6,732.33
	06/02/25 25 2 P001 CK 3003				2,056.77	17.74	4,675.56
	08/01/25 25 3 P001 CK 2919				2,183.68	0.00	2,491.88
					Per Diem Interest:	30.68	2,522.56
306	RUGGIERO REALTY LTD		137200				0.00
11	156 MAIN ST		209300		2,835.24	3,005.02	
	NEWTON, NJ	07860	0		2,835.24	3,417.35	12,092.85
	5BAKER AVE	2	346500	0.00			12,092.85
					Per Diem Interest:	996.87	13,089.72
306	RUGGIERO REALTY LTD		214600				0.00
12	156 MAIN ST		461000		5,528.10	5,859.14	
	NEWTON NJ	07860	0		5,528.10	6,663.10	23,578.44
	1BAKER AVE	4A	675600	0.00			23,578.44
					Per Diem Interest:	1,943.69	25,522.13
307	SOTO, ROBERTO & AIDA L		137800				0.00
2	33 HARVARD ST		207800		2,827.88	2,997.22	
	DOVER, NJ	07801	0		2,827.87	3,408.47	12,061.44
	33 HARVARD ST	2	345600	0.00			12,061.44
	02/06/25 25 1 P001 CK 3891457010		WIPP Payment		2,827.88	0.00	9,233.56
	05/23/25 25 2 P001 CK 3898990125		WIPP Payment		2,827.87	21.94	6,405.69
	05/23/25 25 3 P001 CK 3898990125		WIPP Payment		6.98	0.00	6,398.71
	08/11/25 25 3 P001 CK 3904105680		WIPP Payment		2,990.24	0.00	3,408.47
					Per Diem Interest:	47.64	3,456.11

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
312	COSTANZA RALPH	133700				0.00
6	85 PRINCETON AVE	156000		2,370.47	2,512.43	
	DOVER N J	07801 0		2,370.47	2,857.16	10,110.53
	85 PRINCETON AVE A&B	2 289700	0.00			10,110.53
	03/06/25 25 1 P001 CK 4302			2,370.47	20.75	7,740.06
	06/06/25 25 2 P001 CK 4319			2,370.47	22.29	5,369.59
	09/05/25 25 3 P001 CK 4330			2,501.52	28.54	2,868.07
	09/12/25 25 3 P001 CK 4333	MINE HILL CHIROPRACTIC CTR		10.91	0.00	2,857.16
				Per Diem Interest:	37.44	2,894.60
314	IEMMELLO, ANTHONY SR/MARY JO	134300				0.00
4	52 RADKE RD	162700		2,430.21	2,575.73	
	RANDOLPH, NJ	07869 0		2,430.20	2,929.16	10,365.30
	60 BAKER AVE A&B	2 297000	0.00			10,365.30
	02/24/25 25 1 P001 CK 3892599253	WIPP PAYMENT		2,430.21	18.37	7,935.09
	05/08/25 25 2 P001 CK 3898056215	WIPP Payment		2,430.20	0.00	5,504.89
	07/11/25 25 3 P001 CK 469891	GUARDIAN TITLE SERVICES		2,575.73	0.00	2,929.16
	10/10/25 25 4 J065	2025 Added	Seq 2	287.93	0.00	3,217.09
				Per Diem Interest:	44.10	3,261.19
316	2-4 BAKER AVE LLC	120700				0.00
1	2-4 BAKER AVE	282700		3,300.82	3,498.49	
	DOVER, NJ	07801 0		3,300.82	3,978.53	14,078.66
	2-4BAKER AVE	2 403400	0.00			14,078.66
	02/04/25 25 1 P001 CK 0300851237			3,300.82	0.00	10,777.84
	05/02/25 25 2 P001 CK 0300974090			3,300.82	0.00	7,477.02
	07/28/25 25 3 P001 CK 3903122953	WIPP PAYMENT		3,498.49	0.00	3,978.53
				Per Diem Interest:	58.18	4,036.71
316	MIRCEA, MARIA	125400				0.00
16.03	303 W BLACKWELL ST	241400		3,001.34	3,181.08	
	DOVER, NJ	07801 0		3,001.34	3,617.56	12,801.32
	303 W BLACKWELL ST	2 366800	0.00			12,801.32
	04/07/25 25 1 P001 CK 272			2,959.07	71.54	9,842.25
	07/21/25 25 1 P001 CK 286			42.27	2.20	9,799.98
	07/21/25 25 2 P001 CK 286			3,001.34	120.05	6,798.64
	07/21/25 25 3 P001 CK 286			15.22	0.00	6,783.42
	08/28/25 25 3 P001 CK 287			3,165.86	30.33	3,617.56
				Per Diem Interest:	51.50	3,669.06
317	NIGRO, NEIL	133700				0.00
8	10 NORTH ST	144400		2,275.56	2,411.82	
	MADISON, NJ	07940 0		2,275.55	2,742.76	9,705.69
	44 PRINCETON AVE A&B	2 278100	0.00			9,705.69
	01/21/25 25 1 P001 CK 1075			2,275.56	0.00	7,430.13
	06/16/25 25 2 P001 CK 1080			2,275.55	20.92	5,154.58
	08/28/25 25 3 P001 CK 1081			2,411.82	18.94	2,742.76
				Per Diem Interest:	35.32	2,778.08

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #		Description		Principal	Interest	Balance
317	DEBOS EDRIC L & HIDEMI		8600				0.00
27	114 PRINCETON AVE		0		70.37	74.59	
	DOVER N J	07801	0		70.37	84.81	300.14
	PRINCETON AVE	1	8600	0.00			300.14
	12/10/24 25 1 P001 CK 3888045547		WIPP Payment		70.37	0.00	229.77
	06/09/25 25 2 P001 CK 3899924064		WIPP Payment		70.37	0.59	159.40
	06/09/25 25 3 P001 CK 3899924064		WIPP Payment		74.59	0.00	84.81
					Per Diem Interest:	0.70	85.51
404	VOSE, STEPHANIE TRUSTEE		111500	SC001			0.00
1	25 EDGEWOOD TER		244300		2,848.84	3,023.18	
	DOVER, NJ	07801	0		2,848.83	3,446.57	12,167.42
	25 EDGEWOOD TER	2	355800	250.00			12,167.42
	02/18/25 25 1 P001 CS				0.00	24.22	12,167.42
	03/03/25 25 1 P001 CS				0.00	21.37	12,167.42
	03/10/25 25 1 P001 CS				52.53	12.82	12,114.89
	07/14/25 25 1 P001 CK 12175476				662.97	173.37	11,451.92
	07/31/25 25 1 P001 CK 3903351736		WIPP PAYMENT		610.14	17.07	10,841.78
	08/27/25 25 1 P001 CK 3905083025		WIPP Payment		551.68	20.56	10,290.10
	09/25/25 25 1 P001 CK 3906616703		WIPP PAYMENT		554.20	13.60	9,735.90
	09/30/25 25 1 P001 CK 3906899137		WIPP PAYMENT		417.32	1.04	9,318.58
	07/14/25 25 2 P001 CK 12175476				0.00	103.98	9,318.58
	07/31/25 25 2 P001 CK 3903351736		WIPP PAYMENT		0.00	22.79	9,318.58
	08/27/25 25 2 P001 CK 3905083025		WIPP Payment		0.00	38.46	9,318.58
	09/25/25 25 2 P001 CK 3906616703		WIPP PAYMENT		0.00	39.88	9,318.58
	09/30/25 25 2 P001 CK 3906899137		WIPP PAYMENT		16.96	7.12	9,301.62
	10/27/25 25 2 P001 CK 3908583832		WIPP PAYMENT		570.96	38.23	8,730.66
	11/21/25 25 2 P001 CK 3910491862		WIPP PAYMENT		552.12	27.13	8,178.54
	08/27/25 25 3 P001 CK 3905083025		WIPP Payment		0.00	39.30	8,178.54
	09/25/25 25 3 P001 CK 3906616703		WIPP PAYMENT		0.00	42.32	8,178.54
	09/30/25 25 3 P001 CK 3906899137		WIPP PAYMENT		0.00	7.56	8,178.54
	10/27/25 25 3 P001 CK 3908583832		WIPP PAYMENT		0.00	40.81	8,178.54
	11/21/25 25 3 P001 CK 3910491862		WIPP PAYMENT		0.00	36.28	8,178.54
	11/21/25 25 4 P001 CK 3910491862		WIPP PAYMENT		0.00	34.47	8,178.54
					Per Diem Interest:	69.52	8,248.06
407	DOWNS PAUL W & OLGA A		105300				0.00
3	40 LAWRENCE ST		145900		2,055.45	2,178.53	
	DOVER N J	07801	0		2,055.44	2,477.46	8,766.88
	40 LAWRENCE ST	2	251200	0.00			8,766.88
	03/21/25 25 1 P001 CK 3894400991		WIPP Payment		0.00	51.39	8,766.88
	03/27/25 25 1 P001 CK 3894777899		WIPP Payment		0.00	5.00	8,766.88
	06/27/25 25 1 P001 CK 3901092144		WIPP Payment		1,997.95	92.50	6,768.93
	07/07/25 25 1 P001 CK 3901815150		WIPP Payment		57.50	0.29	6,711.43
	06/27/25 25 2 P001 CK 3901092144		WIPP Payment		0.00	57.55	6,711.43
	07/07/25 25 2 P001 CK 3901815150		WIPP Payment		2,055.44	10.28	4,655.99
	07/07/25 25 3 P001 CK 3901815150		WIPP Payment		0.49	0.00	4,655.50
	08/05/25 25 3 P001 CK 3903747489		WIPP Payment		2,178.04	0.00	2,477.46
					Per Diem Interest:	30.41	2,507.87

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
407	SCHWABACHER, CARRIE L		108500				0.00
8	8 LAWRENCE ST		225700		2,734.60	2,898.35	
	DOVER, NJ	07801	0		2,734.59	3,296.04	11,663.58
	8 LAWRENCE ST	2	334200	0.00			11,663.58
	02/11/25 25 1 P001 CK 3891833837		WIPP PAYMENT		2,734.60	9.50	8,928.98
	05/19/25 25 2 P001 CK 3898690715		WIPP Payment		2,734.59	17.11	6,194.39
	08/11/25 25 3 P001 CR 3904166393		WIPP Payment		2,898.35	0.00	3,296.04
					Per Diem Interest:	45.56	3,341.60
408	LAM,LIK KAN CANDY		117500				0.00
6	19 GREENWOOD AVE		146500		2,160.18	2,289.54	
	DOVER, NJ	07801	0		2,160.18	2,603.70	9,213.60
	19 GREENWOOD AVE	2	264000	0.00			9,213.60
	02/04/25 25 1 P001 CK 4359				2,160.18	0.00	7,053.42
	05/09/25 25 2 P001 CK 4363				2,160.18	0.00	4,893.24
	08/05/25 25 3 P001 CS				2,289.54	0.00	2,603.70
					Per Diem Interest:	32.75	2,636.45
409	KANTER, NICHOLAS ALEXANDER		84900				0.00
7	59 RESERVOIR AVE		169800		2,084.09	2,208.89	
	DOVER, NJ	07801	0		2,084.08	2,511.97	8,889.03
	59 RESERVOIR AVE	2	254700	0.00			8,889.03
	03/04/25 25 1 P001 CK 3893156067		WIPP Payment		2,084.09	20.64	6,804.94
	05/30/25 25 2 P001 CK 3899357232		WIPP Payment		2,084.08	18.14	4,720.86
	08/07/25 25 3 P001 CK 3903939080		WIPP Payment		2,208.89	0.00	2,511.97
					Per Diem Interest:	31.05	2,543.02
502	TRAVERSO, ALLISON MARIE		103500				0.00
3.02	4 GREEN TREE LN		232600		2,750.14	2,914.83	
	DOVER, NJ	07801	0		2,750.14	3,314.78	11,729.89
	4 GREEN TREE LN	2	336100	0.00			11,729.89
	04/15/25 25 1 P001 CK 264				2,750.14	96.25	8,979.75
	04/21/25 25 1 R027 CK 264				2,750.14	96.25	11,729.89
	Original Payment Date: 04/15/25						
	10/17/25 25 1 P001 CK 262				2,750.14	352.02	8,979.75
	04/15/25 25 2 P001 CK 264				2,750.14	0.00	6,229.61
	04/21/25 25 2 J082		RETURN CHECK FEE		20.00	0.00	6,249.61
	04/21/25 25 2 R027 CK 264				2,750.14	0.00	8,999.75
	Original Payment Date: 04/15/25						
	10/17/25 25 2 P001 CK 262				313.48	228.26	8,686.27
	10/17/25 25 3 P001 CK 262				0.00	110.76	8,686.27
					Per Diem Interest:	198.29	8,884.56
502	ORELLANA-QUINTERO,IRMA M/ET ALTS		103700				0.00
7.02	75 ANN ST		133500		1,940.89	2,057.12	
	DOVER, NJ	07801	0		1,940.89	2,339.38	8,278.28
	75 ANN ST	2	237200	0.00			8,278.28
	02/18/25 25 1 P001 CK 7096				1,940.89	7.20	6,337.39
	06/04/25 25 2 P001 CS				1,940.89	17.72	4,396.50
	08/28/25 25 3 P001 CS				2,057.12	15.29	2,339.38

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502	7.02		ORELLANA-QUINTERO,IRMA M/ET ALTS	Continued			
					Per Diem Interest:	27.86	2,367.24
502	MAZURCZYK, EUGENE		106600				0.00
11	148 FLANDERS NETCONG RD		159100		2,174.09	2,304.29	
	FLANDERS NJ	07836	0		2,174.09	2,620.46	9,272.93
	59 ANN ST	2	265700	0.00			9,272.93
	02/24/25 25 1 P001 CK 3892618616		WIPP PAYMENT		2,174.09	15.42	7,098.84
	09/15/25 25 2 P001 CK 3906014134		WIPP Pyment		2,174.09	89.83	4,924.75
	09/15/25 25 3 P001 CK 3906014134		WIPP Pyment		2,304.29	50.69	2,620.46
					Per Diem Interest:	33.06	2,653.52
505	RUIZ, GLORIA N		71700				0.00
6	11 W ELLIOTT ST		211400		2,316.47	2,455.19	
	DOVER NJ	07801	0		2,316.46	2,792.07	9,880.19
	9-11 W ELLIOTT ST	2	283100	0.00			9,880.19
	02/18/25 25 1 P001 CS				2,316.47	12.61	7,563.72
	05/21/25 25 2 P001 CS				2,316.46	13.35	5,247.26
	08/07/25 25 3 P001 CS				2,455.19	0.00	2,792.07
					Per Diem Interest:	36.23	2,828.30
505	UNKNOWN		100				0.00
17	UNKNOWN		0		0.82	0.87	
	UNKNOWN	00000	0		0.82	0.98	3.49
	REAR ELLIOTT ST	1	100	0.00			3.49
					Per Diem Interest:	0.13	3.62
505	UNKNOWN		100				0.00
20	UNKNOWN		0		0.82	0.87	
	UNKNOWN	00000	0		0.82	0.98	3.49
	REAR W BLACKWELL ST	1	100	0.00			3.49
					Per Diem Interest:	0.13	3.62
507	LOPEZ, IVAN/STEPHANIE		103200				0.00
18	57 ELIZABETH ST		105500		1,707.69	1,809.95	
	DOVER, NJ	07801	0		1,707.69	2,058.30	7,283.63
	57 ELIZABETH ST	2	208700	0.00			7,283.63
	03/26/25 25 1 P001 CK 3894752441		WIPP Payment		1,707.69	24.04	5,575.94
	06/25/25 25 2 P001 CK 3900916693		WIPP PAYMENT		1,707.69	23.61	3,868.25
	10/07/25 25 3 P001 CK 3907349589		WIPP PAYMENT		1,809.95	32.23	2,058.30
					Per Diem Interest:	22.66	2,080.96
509	SKRINAK, STEPHEN J		109600				0.00
9.01	157 GREENPOND RD		207600		2,595.49	2,750.92	
	ROCKAWAY NJ	07866	0		2,595.49	3,128.38	11,070.28
	24 ELIZABETH ST A&B	2	317200	0.00			11,070.28
	03/03/25 25 1 P001 CK 104				332.80	41.53	10,737.48
	08/21/25 25 1 P001 CR 3904754780		WIPP Payment		2,262.69	190.07	8,474.79
	08/21/25 25 2 P001 CR 3904754780		WIPP Payment		376.98	142.75	8,097.81
	08/21/25 25 3 P001 CR 3904754780		WIPP Payment		0.00	27.51	8,097.81

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509	9.01 SKRINAK, STEPHEN J			Continued			
					Per Diem Interest:	323.74	8,421.55
512	ROMERO, SEBASTIAN/DE FREITAS, ALEXA		53800				0.00
7	100 W BLACKWELL ST		0		440.22	466.58	
	DOVER, NJ	07801	0		440.22	530.60	1,877.62
	ELLIOTT ST	1	53800	0.00			1,877.62
	02/04/25 25 1 P001 CK Various		1st Qtr		440.22	0.00	1,437.40
	03/24/25 25 2 P001 CK 8457		PALAIS TITLE AGENCY		440.22	0.00	997.18
					Per Diem Interest:	17.53	1,014.71
512	OCHOA, BORIS		82500				0.00
12	36 CROWN VIEW CT		137300		1,798.52	1,906.22	
	SPARTA NJ	07871	0		1,798.51	2,167.77	7,671.02
	92-94 W BLACKWELL ST	2	219800	0.00			7,671.02
	01/23/25 25 1 P001 CK 3890447303		WIPP Payment		1,798.52	0.00	5,872.50
	06/17/25 25 2 P001 CK 3900522183		WIPP Payment		1,798.51	22.20	4,073.99
	08/21/25 25 3 P001 CK 3904768299		WIPP Payment		1,906.22	10.73	2,167.77
					Per Diem Interest:	24.68	2,192.45
513	DOWNS-KEITH, SUZANNE M		92200				0.00
5	52 ELLIOT ST		143800		1,931.07	2,046.71	
	DOVER, NJ	07801	0		1,931.07	2,327.55	8,236.40
	52 ELLIOTT ST A&B	2	236000	0.00			8,236.40
	03/06/25 25 1 P001 CS				0.00	4.28	8,236.40
	03/06/25 25 1 P001 CK 165				1,931.07	14.93	6,305.33
	04/07/25 25 2 P001 CK 166				1,931.07	0.00	4,374.26
	08/01/25 25 3 P001 CK 170				2,046.71	0.00	2,327.55
					Per Diem Interest:	27.64	2,355.19
513	RANSEGNOLA, JOHN & NATALIE		96500				0.00
7	23 HILLTOP CIR		244400		2,789.42	2,956.46	
	MENDHAM NJ	07945	0		2,789.41	3,362.12	11,897.41
	36 ELLIOTT ST A&B	2	340900	0.00			11,897.41
	02/24/25 25 1 P001 CS				2,789.42	22.50	9,107.99
	06/02/25 25 2 P001 CS				2,789.41	28.37	6,318.58
	08/22/25 25 3 P001 CS				2,956.46	21.23	3,362.12
					Per Diem Interest:	46.78	3,408.90
514	GRACE & PSALM SIB TRUST- % HARRACHI		83000				0.00
19	PO BOX 1383		57200		1,147.19	1,215.88	
	DOVER, NJ	07801	0		1,147.19	1,382.72	4,892.98
	89 PROSPECT ST	2	140200	0.00			4,892.98
	06/16/25 25 1 P001 CK 388				1,147.19	34.42	3,745.79
	06/16/25 25 2 P001 CK 388				1,147.19	21.40	2,598.60
					Per Diem Interest:	56.97	2,655.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
514	PUDER,R & LEARY,J & GREGORY,B ET AL		82900				0.00
20	91 PROSPECT ST		72500		1,271.56	1,347.71	
	DOVER N J	07801	0		1,271.56	1,532.63	5,423.46
	91 PROSPECT ST	2	155400	0.00			5,423.46
	07/09/25 25 1 P001 CS				467.30	44.36	4,956.16
	07/09/25 25 2 P001 CS				0.00	38.34	4,956.16
					Per Diem Interest:	268.58	5,224.74
514	3 PROSPECT ST LLC		83400				0.00
21	8 SEMRAU RD		157700		1,972.80	2,090.94	
	DENVILLE, NJ	07834	0		1,972.80	2,377.85	8,414.39
	93 PROSPECT ST A&B	2	241100	0.00			8,414.39
	02/21/25 25 1 P001 CK 3892433532		WIPP Payment		1,972.80	11.40	6,441.59
	04/24/25 25 2 P001 CK 3897045951		WIPP Payment		1,972.80	0.00	4,468.79
	06/20/25 25 3 P001 CK 3900706710		WIPP Payment		2,090.94	0.00	2,377.85
					Per Diem Interest:	28.57	2,406.42
604	DOVER/ROCKAWAY RIVER RR % K BURENGA		300000	**Sp Charges**			0.00
5	1076 GRONA-SCHANDUA RD		16400		2,588.95	2,743.98	
	FREDERICKSBURG TX	78624	0		2,588.94	3,120.49	11,042.36
	RR&BLACKWELL/CLINTON STS	4A	316400	0.00			11,042.36
	04/28/25 25 1 P001 CK 12906				2,588.95	86.90	8,453.41
	08/04/25 25 2 P001 CK 13026				2,588.94	86.90	5,864.47
	11/06/25 25 3 P001 CK 13132				2,743.98	94.58	3,120.49
					Per Diem Interest:	42.31	3,162.80
606	ACOSTA, CESAR L		78200				0.00
13	104 W CLINTON ST		140600		1,790.33	1,897.55	
	DOVER, NJ	07801	0		1,790.33	2,157.91	7,636.12
	104 W CLINTON ST	2	218800	0.00			7,636.12
	07/02/25 25 1 P001 CK 413050213				1,790.33	133.38	5,845.79
	07/02/25 25 2 P001 CK 413050213				1,790.33	52.81	4,055.46
	07/02/25 25 3 P001 CK 413050213				0.07	0.00	4,055.39
	09/05/25 25 3 P001 CS				1,897.48	18.09	2,157.91
					Per Diem Interest:	24.50	2,182.41
609	CASTELAN PABLO & ROSARIO ILLESCA		94000				0.00
8	41 BAKER ST		176700		2,215.01	2,347.65	
	DOVER N J	07801	0		2,215.00	2,669.77	9,447.43
	41 BAKER ST	2	270700	0.00			9,447.43
	04/09/25 25 1 P001 CS				954.40	45.60	8,493.03
	04/29/25 25 1 P001 CS				1,148.02	11.98	7,345.01
	04/29/25 25 1 P001 CK 260				112.59	0.00	7,232.42
	06/26/25 25 2 P001 CS				1,162.01	37.99	6,070.41
	08/08/25 25 2 P001 CS				977.89	22.11	5,092.52
	09/17/25 25 2 P001 CS				75.10	1.43	5,017.42
	09/17/25 25 3 P001 CS				770.65	52.82	4,246.77
	09/22/25 25 3 P001 CS				1,577.00	3.94	2,669.77
					Per Diem Interest:	33.97	2,703.74

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609	STAMATOS HELEN		80900				0.00
15	101 W CLINTON ST		234700		2,582.40	2,737.04	
	DOVER N J	07801	0		2,582.40	3,112.60	11,014.44
	101 W CLINTON ST ABC	2	315600	0.00			11,014.44
	02/28/25 25 1 P001 CS				2,582.40	23.61	8,432.04
	05/07/25 25 2 P001 CS				2,582.40	0.00	5,849.64
	07/18/25 25 3 P001 CK 2268556				2,737.04	0.00	3,112.60
					Per Diem Interest:	42.16	3,154.76
610	LAURIA, PABLO O		93400				0.00
8	1 BAKER ST		377600		3,853.96	4,084.75	
	DOVER N J	07801	0		3,853.96	4,645.23	16,437.90
	1-3 BAKER ST	2	471000	0.00			16,437.90
	03/24/25 25 1 P001 CK 541				0.00	96.35	16,437.90
	05/07/25 25 1 P001 CK 561				3,775.40	82.86	12,662.50
	08/07/25 25 1 P001 CK 545				78.56	3.54	12,583.94
	08/07/25 25 2 P001 CK 545				2,232.91	184.99	10,351.03
	09/22/25 25 2 P001 CK 546				1,621.05	38.09	8,729.98
	09/22/25 25 3 P001 CK 546				232.61	108.25	8,497.37
	11/01/25 25 3 P001 CK 741				3,852.14	73.19	4,645.23
	11/01/25 25 4 P001 CK 741				74.67	0.00	4,570.56
	11/26/25 25 4 P001 CK 552				1,953.29	46.71	2,617.27
					Per Diem Interest:	15.70	2,632.97
610	BF INVESTMENTS LLC		114400				0.00
13	49 GREEN DR		316100		3,522.57	3,733.51	
	EAST HANOVER NJ	07936	0		3,522.57	4,245.80	15,024.45
	19 W MC FARLAN ST A-D/PEQ	4C	430500	0.00			15,024.45
	01/30/25 25 1 P001 CK 0084568735				3,522.57	0.00	11,501.88
	01/30/25 25 2 P001 CK 0084568735				178.65	0.00	11,323.23
	05/05/25 25 2 P001 CK 0099273809				3,343.92	0.00	7,979.31
	05/05/25 25 3 P001 CK 0099273809				357.30	0.00	7,622.01
	08/04/25 25 3 P001 CK 0016317644				3,376.21	0.00	4,245.80
	08/04/25 25 4 P001 CK 0016317644				325.01	0.00	3,920.79
	11/03/25 25 4 P001 CK 0042209899				3,701.22	0.00	219.57
					Per Diem Interest:	1.81	221.38
612	VARGAS, ERICK JAVIER		90700				0.00
7	113 PEQUANNOCK ST		300500		3,201.00	3,392.68	
	DOVER, NJ	07801	0		3,200.99	3,858.21	13,652.88
	113 PEQUANNOCK ST	2	391200	0.00			13,652.88
	02/04/25 25 1 P001 CK Various		1st Qtr		3,201.00	0.00	10,451.88
	05/12/25 25 2 P001 CK Various		2ND QTR Corelogic		3,200.99	0.00	7,250.89
					Per Diem Interest:	233.90	7,484.79
614	OCHOA, BORIS		90800				0.00
12	36 CROWN VIEW CT		197600		2,359.84	2,501.15	
	SPARTA NJ	07871	0		2,359.83	2,844.34	10,065.16
	37 CENTRAL AVE A&B	2	288400	0.00			10,065.16
	01/23/25 25 1 P001 CK 3890447651		WIPP Payment		2,359.84	0.00	7,705.32

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614	12 OCHOA, BORIS			Continued			
	06/02/25 25 2 P001 CK 3899466549		WIPP Payment		2,359.83	23.66	5,345.49
	08/21/25 25 3 P001 CK 3904768703		WIPP Payment		2,501.15	16.68	2,844.34
					Per Diem Interest:	37.20	2,881.54
701	UNKNOWN OWNER		100				0.00
2.01	UNKNOWN		0		0.82	0.87	
	UNKNOWN	00000	0		0.82	0.98	3.49
	ALONG RIVER	1	100	0.00			3.49
					Per Diem Interest:	0.13	3.62
703	PETRICH ROBERT		127200				0.00
2	246 MAXIM DR		1000		1,049.00	1,111.81	
	HOPATCONG NJ	07843	0		1,049.00	1,264.37	4,474.18
	16 RICHBOYNTON RD	4A	128200	0.00			4,474.18
	02/10/25 25 1 P001 CK 5649				1,049.00	0.00	3,425.18
	09/30/25 25 2 P001 CK 5729				1,049.00	33.80	2,376.18
	09/30/25 25 3 P001 CK 5729				1,111.81	23.68	1,264.37
					Per Diem Interest:	10.40	1,274.77
703	PETRICH ROBERT		346900				0.00
3	246 MAXIM DR		37000		3,141.27	3,329.37	
	HOPATCONG N J	07843	0		3,141.26	3,786.21	13,398.11
	14 RICHBOYNTON RD	4A	383900	0.00			13,398.11
	02/10/25 25 1 P001 CK 5649				3,141.27	0.00	10,256.84
	09/30/25 25 2 P001 CK 5729				3,141.26	167.32	7,115.58
	09/30/25 25 3 P001 CK 5729				3,329.37	91.56	3,786.21
					Per Diem Interest:	54.62	3,840.83
703	ROLLING FRITO-LAY SALES LP %MCELROY		578400				0.00
5	1412 MAIN ST - #1500		362100		7,695.65	8,156.49	
	DALLAS TX	75202	0		7,695.64	9,275.67	32,823.45
	246 W CLINTON ST	4B	940500	0.00			32,823.45
	01/24/25 25 1 P001 CK 3890553512		WIPP Payment		7,695.65	0.00	25,127.80
	01/24/25 25 2 P001 CK 3890553512		WIPP Payment		7,695.64	0.00	17,432.16
	07/21/25 25 3 P001 CK 105018				8,156.49	0.00	9,275.67
					Per Diem Interest:	156.18	9,431.85
705	VAUGHAN KAREN		95800				0.00
4	19 CENTER ST		64100		1,308.39	1,386.73	
	DOVER N J	07801	0		1,308.38	1,577.01	5,580.51
	19 CENTER ST	2	159900	0.00			5,580.51
	03/20/25 25 1 P001 CK 3894340189		WIPP Payment		0.00	32.06	5,580.51
	04/11/25 25 1 P001 CK 1723				2.24	12.43	5,578.27
	05/30/25 25 1 P001 CK 3899400692		WIPP Payment		1,306.15	32.00	4,272.12
	05/30/25 25 2 P001 CK 3899400692		WIPP Payment		1,308.38	18.97	2,963.74
	11/13/25 25 3 P001 CR 3909987849		WIPP Payments		1,386.73	31.43	1,577.01
	11/13/25 25 4 P001 CR 3909987849		WIPP Payments		572.76	9.08	1,004.25
					Per Diem Interest:	12.55	1,016.80

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706	PORFIDO, CAROLE L		96000				0.00
4	200 BAKER ST		128900		1,840.25	1,950.45	
	DOVER, NJ	07801	0		1,840.24	2,218.07	7,849.01
	200 BAKER ST	2	224900	0.00			7,849.01
					Per Diem Interest:	647.03	8,496.04
708	SCHAINEN, DAVID I		98600				0.00
6	165 BAKER ST		111400		1,718.33	1,821.23	
	DOVER, NJ	07801	0		1,718.32	2,071.12	7,329.00
	165 BAKER ST	2	210000	0.00			7,329.00
	02/12/25 25 1 P001 CK 3891920291		WIPP PAYMENT		995.13	4.87	6,333.87
	04/01/25 25 1 P001 CK 3895247712		WIPP Payment		482.28	17.72	5,851.59
	04/07/25 25 1 R001 CK 3895247712		BK UNABLE TO LOCATE ACCT		482.28	17.72	6,333.87
	Original Payment Date: 04/01/25						
	04/21/25 25 1 P001 CK 3896779632		WIPP Payment		723.20	24.95	5,610.67
	06/02/25 25 2 P001 CK 3899495386		WIPP Payment		1,186.29	13.71	4,424.38
	06/30/25 25 2 P001 CK 3901155951		WIPP Payment		531.55	7.45	3,892.83
	07/23/25 25 2 P001 CS				0.48	0.00	3,892.35
	11/17/25 25 3 P001 CK 3910150324		WIPP Payments		0.00	20.26	3,892.35
	10/06/25 25 4 P001 CK 390727204		PAYMENT CORRECTION		1,200.00	0.00	2,692.35
	11/17/25 25 4 P001 CK 3910150324		WIPP Payments		0.00	6.97	2,692.35
					Per Diem Interest:	28.27	2,720.62
708	MARULANDA, CARLOS A/ANDRADE, GABRIE		95800				0.00
18.01	24 SPRINGVIEW DR		138600		1,917.98	2,032.83	
	PARSIPPANY NJ	07054	0		1,917.98	2,311.77	8,180.56
	80 JAMES ST	2	234400	0.00			8,180.56
	03/10/25 25 1 P001 CK 995590				1,917.98	21.15	6,262.58
	03/10/25 25 2 P001 CK 995590				60.87	0.00	6,201.71
	05/01/25 25 2 P001 CK 995591				1,857.11	0.00	4,344.60
	05/01/25 25 3 P001 CK 995591				142.89	0.00	4,201.71
	08/06/25 25 3 P001 CK 995597				1,889.94	0.00	2,311.77
	08/06/25 25 4 P001 CK 995597				110.06	0.00	2,201.71
	11/03/25 25 4 P001 CK 0000995609				2,000.00	0.00	201.71
					Per Diem Interest:	1.66	203.37
709	PLANAS, SILVIA E		95800				0.00
16	44 DAVIS AVE		121400		1,777.24	1,883.67	
	DOVER, NJ	07801	0		1,777.24	2,142.13	7,580.28
	44 DAVIS AVE	2	217200	0.00			7,580.28
	04/09/25 25 1 P001 CK 339				1,732.85	59.54	5,847.43
	04/09/25 25 1 P001 CK 340				44.39	0.00	5,803.04
					Per Diem Interest:	261.65	6,064.69
801	UNKNOWN OWNER		100				0.00
1.01	UNKNOWN		0		0.82	0.87	
	UNKNOWN	00000	0		0.82	0.98	3.49
	ALONG RIVER	1	100	0.00			3.49
					Per Diem Interest:	0.13	3.62

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811	VASQUEZ OSCAR		98600				0.00
7	10 LEONARD ST		161900		2,131.55	2,259.19	
	DOVER N J	07801	0		2,131.54	2,569.17	9,091.45
	10 LEONARD ST	2	260500	0.00			9,091.45
	03/24/25 25 1 P001 CS				2,131.55	32.46	6,959.90
	05/30/25 25 2 P001 CS				2,131.54	16.88	4,828.36
	09/09/25 25 3 P001 CS				2,259.19	27.09	2,569.17
					Per Diem Interest:	32.11	2,601.28
813	LORI HELEN & SAMUEL J		84300	VT001			0.00
4	333 W CLINTON ST		158000		1,920.12	2,038.85	
	DOVER N J	07801	0		1,920.12	2,327.18	8,206.27
	333 W CLINTON ST	2	242300	250.00			8,206.27
	01/30/25 25 1 P001 CK 2100				1,920.12	0.00	6,286.15
	05/27/25 25 2 P001 CK 2141				1,920.12	0.00	4,366.03
	08/01/25 25 3 P001 CK 2161				2,038.85	0.00	2,327.18
					Per Diem Interest:	27.63	2,354.81
815	PUMPKIN ON A LANTERN LLC		91500				0.00
2.02	10 CARMELLA CT		100		845.26	698.67	
	CEDAR GROVE, NJ	07009	0		845.25	807.66	3,196.84
	66 GARRISON AVE	2	91600	0.00			3,196.84
	01/30/25 25 1 P001 CK 1983				845.26	0.00	2,351.58
	05/09/25 25 2 P001 CK 3898163316		WIPP Payment		845.25	0.00	1,506.33
	07/25/25 25 3 P001 CK 80530				698.67	0.00	807.66
					Per Diem Interest:	6.64	814.30
815	PUMPKIN ON A LADDER LLC		91500				0.00
2.03	10 CARMELLA CT		0		748.70	793.54	
	CEDAR GROVE, NJ	07009	0		748.70	902.41	3,193.35
	68 GARRISON AVE	1	91500	0.00			3,193.35
	01/30/25 25 1 P001 CK 1983				748.70	0.00	2,444.65
	05/09/25 25 2 P001 CK 3898162835		WIPP Payment		748.70	0.00	1,695.95
	07/25/25 25 3 P001 CK 80528				793.54	0.00	902.41
					Per Diem Interest:	7.42	909.83
818	O ROURKE, WILLIAM JAMES		98600	SC001			0.00
1.01	27 WHITE ST		151500		1,983.95	2,106.49	
	DOVER, NJ	07801	0		1,983.94	2,404.11	8,478.49
	27 WHITE ST	2	250100	250.00			8,478.49
	02/04/25 25 1 P001 CK 2520				1,983.95	0.00	6,494.54
	05/06/25 25 2 P001 CK 2525				1,983.94	0.00	4,510.60
	01/31/25 25 3 J052		OVER INCOME		250.00	0.00	4,760.60
	08/04/25 25 3 P001 CK 2530				2,106.49	0.00	2,654.11
	11/05/25 25 3 P001 CK 2533				250.00	5.22	2,404.11
	11/05/25 25 4 P001 CK 2533				2,148.89	0.00	255.22
					Per Diem Interest:	2.10	257.32

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829	57 SICKLE STREET LLC		97000				0.00
6.01	57 SICKLE ST		294400		3,202.63	3,394.42	
	DOVER, NJ	07801	0		3,202.63	3,860.18	13,659.86
	57 SICKLE ST	2	391400	0.00			13,659.86
	09/17/25 25 1 P001 CS				0.00	358.69	13,659.86
	10/23/25 25 1 P001 CS				0.00	54.44	13,659.86
	09/17/25 25 2 P001 CS				0.00	214.58	13,659.86
	10/23/25 25 2 P001 CS				0.00	54.44	13,659.86
	09/17/25 25 3 P001 CS				0.00	74.68	13,659.86
	10/23/25 25 3 P001 CS				0.00	57.71	13,659.86
					Per Diem Interest:	291.90	13,951.76
832	BARRERA, ORLANDO QUINTERO		95800				0.00
1.01	41 HILLSIDE AVE		91100		1,529.31	1,620.89	
	DOVER, NJ	07801	0		1,529.31	1,843.30	6,522.81
	41 HILLSIDE AVE	2	186900	0.00			6,522.81
	05/29/25 25 1 P001 CK 3899290756		WIPP Payment		76.38	90.23	6,446.43
	06/23/25 25 1 P001 CK 3900732274		WIPP Payment		264.21	17.44	6,182.22
	07/08/25 25 1 P001 CK 3901906796		WIPP Payment		279.61	8.92	5,902.61
	07/21/25 25 1 P001 CK 3902624011		WIPP Payment		284.15	5.91	5,618.46
	09/05/25 25 1 P001 CK 3905621176		WIPP Payment		550.05	13.75	5,068.41
	10/20/25 25 1 P001 CK 3908016639		WIPP Payment		74.91	1.69	4,993.50
	05/29/25 25 2 P001 CK 3899290756		WIPP Payment		0.00	21.41	4,993.50
	06/23/25 25 2 P001 CK 3900732274		WIPP Payment		0.00	18.35	4,993.50
	07/08/25 25 2 P001 CK 3901906796		WIPP Payment		0.00	11.47	4,993.50
	07/21/25 25 2 P001 CK 3902624011		WIPP Payment		0.00	9.94	4,993.50
	09/05/25 25 2 P001 CK 3905621176		WIPP Payment		0.00	33.64	4,993.50
	10/20/25 25 2 P001 CK 3908016639		WIPP Payment		493.50	34.41	4,500.00
	09/05/25 25 3 P001 CK 3905621176		WIPP Payment		0.00	27.56	4,500.00
	10/20/25 25 3 P001 CK 3908016639		WIPP Payment		0.00	36.47	4,500.00
					Per Diem Interest:	97.86	4,597.86
832	GEORGE, SAMUEL/DAISY		95800				0.00
1.02	45 HILLSIDE AVE		267000		2,968.61	3,146.39	
	DOVER, NJ	07801	0		2,968.61	3,578.11	12,661.72
	45 HILLSIDE AVE	2	362800	0.00			12,661.72
	07/17/25 25 1 P001 CS				2,418.08	246.39	10,243.64
	07/17/25 25 2 P001 CS				0.00	112.81	10,243.64
					Per Diem Interest:	514.10	10,757.74
832	GEORGE, RICHARD P/STEVENS, FAITH		95800				0.00
1.03	75 WHITE ST		267000		2,968.61	3,146.39	
	DOVER, NJ	07801	0		2,968.61	3,578.11	12,661.72
	75 WHITE ST	2	362800	0.00			12,661.72
	08/26/25 25 1 P001 CS				0.00	298.35	12,661.72
	09/03/25 25 1 P001 CS				0.00	8.91	12,661.72
	09/09/25 25 1 P001 CS				0.00	8.91	12,661.72
	10/23/25 25 1 P001 CS				0.00	65.31	12,661.72
	10/28/25 25 1 P001 CS				0.61	8.91	12,661.11
	08/26/25 25 2 P001 CS				0.00	164.76	12,661.11

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832	1.03		GEORGE, RICHARD P/STEVENS, FAITH	Continued			
	09/03/25 25 2 P001 CS				0.00	8.91	12,661.11
	09/09/25 25 2 P001 CS				0.00	8.91	12,661.11
	10/23/25 25 2 P001 CS				0.00	65.31	12,661.11
	10/28/25 25 2 P001 CS				0.00	8.91	12,661.11
	08/26/25 25 3 P001 CS				0.00	33.04	12,661.11
	09/03/25 25 3 P001 CS				0.00	9.44	12,661.11
	09/09/25 25 3 P001 CS				0.00	9.44	12,661.11
	10/23/25 25 3 P001 CS				0.00	69.22	12,661.11
	10/28/25 25 3 P001 CS				0.00	9.44	12,661.11
					Per Diem Interest:	247.86	12,908.97
832	STEVENS, TONI J		95800				0.00
1.04	83 WHITE ST		267000		2,968.61	3,146.39	
	DOVER, NJ	07801	0		2,968.61	3,578.11	12,661.72
	83 WHITE ST	2	362800	0.00			12,661.72
					Per Diem Interest:	915.85	13,577.57
901	600 MOUNT PLEASANT AVE INC		1937300				0.00
5	204 BELLEVUE AVE, STE A	01369	3655400		45,762.27	48,502.69	
	MONTCLAIR, NJ	07043	0		45,762.27	55,158.00	195,185.23
	600 MT PLEASANT AVE	4A	5592700	0.00			195,185.23
	02/05/25 25 1 P001 CK 3891428521		WIPP PAYMENT		45,762.27	0.00	149,422.96
	05/07/25 25 2 P001 CK 3897952615		WIPP Payment		45,762.27	0.00	103,660.69
	08/04/25 25 3 P001 CK 3903687780		WIPP Payment		48,502.69	0.00	55,158.00
					Per Diem Interest:	1,005.00	56,163.00
1007	ESTLER RICHARD & CHRISTINE SAWYER		86800				0.00
21	44 FRED TER		94500		1,483.49	1,572.32	
	DOVER, NJ	07801	0		1,483.49	1,788.07	6,327.37
	44 FRED TER	2	181300	0.00			6,327.37
	02/14/25 25 1 P001 CK 00005914				1,479.53	3.96	4,847.84
	03/06/25 25 1 P001 CK 0000005921				3.96	0.00	4,843.88
	07/07/25 25 2 P001 CK 0010513130				1,472.61	20.44	3,371.27
	08/07/25 25 2 P001 CK 5980				10.88	0.00	3,360.39
	10/28/25 25 3 P001 CK 0042066842				1,547.57	32.51	1,812.82
					Per Diem Interest:	33.58	1,846.40
1008	SMITH, JEFFREY P/EVE LEE		86700				0.00
9	17 FRED TER	00597	113200		1,635.69	1,733.63	
	DOVER, NJ	07801	0		1,635.68	1,971.51	6,976.51
	17 FRED TER	2	199900	0.00			6,976.51
	01/31/25 25 1 P001 CK Various		Lereta 1st QTR		1,635.69	0.00	5,340.82
	05/02/25 25 2 P001 CK Various		Lereta 2nd Qtr		1,635.68	0.00	3,705.14
	08/04/25 25 3 P001 CK Various		LERETA 3rd Qtr		1,733.63	0.00	1,971.51
	10/10/25 25 4 J065		2025 Added Seq 1		90.74	0.00	2,062.25
	10/29/25 25 4 P001 CK VARIOUS		LERETA - 4TH QTR		1,971.51	0.00	90.74
					Per Diem Interest:	0.75	91.49

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1008	VIZUETA, JORGE & MARTHA		84400				0.00
15	12 AUDREY PL	00660	96800		1,482.67	1,571.46	
	DOVER, NJ	07801	0		1,482.67	1,787.08	6,323.88
	12 AUDREY PL	2	181200	0.00			6,323.88
	04/21/25 25 1 P001 CK 412922058				1,482.67	65.98	4,841.21
					Per Diem Interest:	203.74	5,044.95
1009	SANTOS, RONALDO/RACHELLE S		87400				0.00
1	60 VAN NOSTRAND AVE		180100		2,188.82	2,319.90	
	DOVER, NJ	07801	0		2,188.82	2,638.21	9,335.75
	60 VAN NOSTRAND AVE	2	267500	0.00			9,335.75
	04/07/25 25 1 P001 CK 9910117374		TENDER CARE LLC		2,188.82	38.63	7,146.93
	10/10/25 25 4 J065		2024 Added	Seq 2	9.82	0.00	7,156.75
	10/10/25 25 4 J065		2025 Added	Seq 3	125.64	0.00	7,282.39
					Per Diem Interest:	345.69	7,628.08
1011	GALLOZA ATANACIO MARIA & KEVIN		85800				0.00
10	15 CONRAD PL		122100		1,701.15	1,803.01	
	DOVER N J	07801	0		1,701.14	2,050.41	7,255.71
	15 CONRAD PL	2	207900	0.00			7,255.71
	03/10/25 25 1 P001 CK 3893600705		WIPP Payment		1,701.15	33.17	5,554.56
					Per Diem Interest:	246.57	5,801.13
1016	YAMOZA, JOSE E		87200				0.00
8	55 N LINDEN PL		131000		1,785.43	1,892.34	
	DOVER, NJ	07801	0		1,785.42	2,151.99	7,615.18
	55 N LINDEN PL	2	218200	0.00			7,615.18
	03/14/25 25 1 P001 CS				0.00	38.39	7,615.18
	03/24/25 25 1 P001 CS				0.00	8.93	7,615.18
	05/01/25 25 1 P001 CS				0.00	32.14	7,615.18
					Per Diem Interest:	547.41	8,162.59
1017	BONFIGLIO, ADAM/NICOLE		90300				0.00
3	118 LIBERTY ST		153600		1,995.72	2,115.22	
	DOVER NJ	07801	0		1,995.71	2,405.46	8,512.11
	118 LIBERTY ST	2	243900	0.00			8,512.11
	02/03/25 25 1 P001 CK 3891263253		WIPP Payment		1,995.72	0.00	6,516.39
	05/12/25 25 2 P001 CK 0002145693				1,995.71	0.00	4,520.68
	08/14/25 25 3 P001 CK 2950				2,115.22	7.69	2,405.46
	11/21/25 25 4 P001 CK 0046717488				2,389.74	15.72	15.72
					Per Diem Interest:	0.13	15.85
1020	JOHNSON, KEVIN T		90300				0.00
1	40 KENSINGTON AVE		119900		1,719.97	1,822.96	
	DOVER, NJ	07801	0		1,719.96	2,073.09	7,335.98
	40 KENSINGTON AVE	2	210200	0.00			7,335.98
	01/13/25 25 1 P001 CK 0022516531				250.00	0.00	7,085.98
	02/10/25 25 1 P001 CK 0024916077				250.00	0.00	6,835.98
	03/10/25 25 1 P001 CK 0027073257				239.43	10.57	6,596.55
	04/07/25 25 1 P001 CK 0029434652				244.12	5.88	6,352.43

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1020 / 1	JOHNSON, KEVIN T			Continued			
	05/07/25 25 1 P001 CK 31826108				245.09	4.91	6,107.34
	06/11/25 25 1 P001 CK 0034233179				223.79	3.60	5,883.55
	07/14/25 25 1 P001 CK 36341581				217.21	4.41	5,666.34
	08/06/25 25 1 P001 CK 38739327				50.33	0.55	5,616.01
	06/11/25 25 2 P001 CK 0034233179				0.00	22.61	5,616.01
	07/14/25 25 2 P001 CK 36341581				0.00	28.38	5,616.01
	08/06/25 25 2 P001 CK 38739327				180.20	18.92	5,435.81
	09/12/25 25 2 P001 CK 0040972400				188.27	26.18	5,247.54
	10/07/25 25 2 P001 CK 0043078478				210.32	16.89	5,037.22
	11/07/25 25 2 P001 CK 0045324483				205.54	17.12	4,831.68
	09/12/25 25 3 P001 CK 0040972400				0.00	35.55	4,831.68
	10/07/25 25 3 P001 CK 0043078478				0.00	22.79	4,831.68
	11/07/25 25 3 P001 CK 0045324483				0.00	27.34	4,831.68
					Per Diem Interest:	81.11	4,912.79
1020	VALVERDE, DAYANNA/SCANCHEZ, DAVID		82700				0.00
10	105 PENN AVE	00660	145700		1,868.89	1,980.80	
	DOVER, NJ	07801	0		1,868.88	2,252.59	7,971.16
	105 PENN AVE	2	228400	0.00			7,971.16
	02/04/25 25 1 P001 CK Various			1st Qtr	1,868.89	0.00	6,102.27
	05/12/25 25 2 P001 CK Various			2ND QTR Corelogic	1,868.88	0.00	4,233.39
	08/05/25 25 3 P001 CK 967516348			Corelogic 3rd Qtr	1,980.80	0.00	2,252.59
	09/12/25 25 4 P001 CK 67514055			GREEN HILL TITLE, LLC	2,178.88	0.00	73.71
					Per Diem Interest:	0.61	74.32
1101	DEVOS, CHRISTOPHER M		83700				0.00
10	9 SUTTEN RD		92400		1,440.94	1,527.23	
	HOPATCONG, NJ	07843	0		1,440.94	1,736.78	6,145.89
	67 THOMPSON AVE	2	176100	0.00			6,145.89
	02/24/25 25 1 P001 CK 3892620372			WIPP PAYMENT	0.00	16.57	6,145.89
	04/21/25 25 1 P001 CK 3896765161			WIPP Payment	1,440.94	41.07	4,704.95
	07/07/25 25 2 P001 CK 3901690771			WIPP Payment	1,440.94	21.13	3,264.01
	09/30/25 25 3 P001 CK 3906863579			WIPP PAYMENT	1,527.23	20.47	1,736.78
	10/10/25 25 4 J065			2025 Added Seq 1	2,338.30	0.00	4,075.08
					Per Diem Interest:	59.97	4,135.05
1101	FRIEL, JOSEPH E		89000				0.00
27	133 THOMPSON AVE		101600		1,559.59	1,652.98	
	DOVER, NJ	07801	0		1,559.58	1,879.79	6,651.94
	133 THOMPSON AVE	2	190600	0.00			6,651.94
	02/14/25 25 1 P001 CK 1393				1,559.59	3.63	5,092.35
	05/12/25 25 2 P001 CK 1411				1,559.58	0.00	3,532.77
	08/08/25 25 3 P001 CK 1428				1,591.04	0.00	1,941.73
	11/03/25 25 3 P001 CK 1438				61.94	1.27	1,879.79
	11/03/25 25 4 P001 CK 1438				1,816.58	0.00	63.21
					Per Diem Interest:	0.52	63.73

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1101	LANE ODESSA		76800				0.00
55	68 PROSPECT ST		141200		1,783.79	1,890.61	
	DOVER N J	07801	0		1,783.78	2,150.02	7,608.20
	68 PROSPECT ST	2	218000	0.00			7,608.20
	01/27/25 25 1 P001 CK 496				900.00	0.00	6,708.20
	02/28/25 25 1 P001 CK 498				883.79	5.30	5,824.41
	04/01/25 25 2 P001 CK 507				600.00	0.00	5,224.41
	05/06/25 25 2 P001 CK 508				1,000.00	0.00	4,224.41
	05/27/25 25 2 P001 CK 1740				183.78	1.18	4,040.63
	09/03/25 25 3 P001 CK 551				885.20	14.80	3,155.43
	10/09/25 25 3 P001 CK 1550				1,005.41	16.59	2,150.02
	11/06/25 25 4 P001 CK 1552				1,150.00	0.00	1,000.02
					Per Diem Interest:	8.22	1,008.24
1102	SANTIAGO FELIPE/ROSA SOTO		87400				0.00
19	7 AUDREY PL		105500		1,578.41	1,672.93	
	DOVER, NJ	07801	0		1,578.40	1,902.47	6,732.21
	7 AUDREY PL	2	192900	0.00			6,732.21
	02/24/25 25 1 P001 CK 3750424608				1,578.41	8.57	5,153.80
	02/24/25 25 2 P001 CK 3750424608				85.92	0.00	5,067.88
	06/26/25 25 2 P001 CK 3924456206				1,492.48	17.91	3,575.40
	06/26/25 25 3 P001 CK 3924456206				162.54	0.00	3,412.86
	08/18/25 25 3 P001 CK 4011225323				1,504.63	5.76	1,908.23
	08/25/25 25 3 P001 CK 3904912116		WIPP Payment		5.76	0.02	1,902.47
					Per Diem Interest:	19.78	1,922.25
1102	MORROW KATHLEEN T		90200				0.00
25	14 GRANT ST		141200		1,893.43	2,006.82	
	DOVER N J	07801	0		1,893.43	2,282.18	8,075.86
	14 GRANT ST	2	231400	0.00			8,075.86
	02/10/25 25 1 P001 CK 6128				1,893.43	0.00	6,182.43
	05/09/25 25 2 P001 CK 6144				1,893.43	0.00	4,289.00
	08/04/25 25 3 P001 CK 6137				2,006.82	0.00	2,282.18
	11/26/25 25 4 P001 CK 6162				2,264.79	17.39	17.39
					Per Diem Interest:	0.10	17.49
1103	MADDALI INVESTMENTS LLC		92800				0.00
8	PO BOX 452		153800		2,017.81	2,138.64	
	LEDGEWOOD, NJ	07852	0		2,017.80	2,432.09	8,606.34
	69 GRANT ST	2	246600	0.00			8,606.34
	03/07/25 25 1 P001 CK 3893390901		WIPP Payment		2,017.81	21.32	6,588.53
	05/27/25 25 2 P001 CK 3899170732		WIPP Payment		2,017.80	15.40	4,570.73
	07/15/25 25 3 P001 CK 3902359103		WIPP PAYMENT		2,138.64	0.00	2,432.09
					Per Diem Interest:	29.57	2,461.66
1103	JOY, DERRICK/CAROLYN		91700				0.00
16	27 GRANT ST		127900		1,796.88	1,904.48	
	DOVER, NJ	07801	0		1,796.88	2,165.80	7,664.04
	27 GRANT ST	2	219600	0.00			7,664.04
	02/11/25 25 1 P001 CK 3891802393		WIPP PAYMENT		495.19	4.81	7,168.85

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1103	16 JOY, DERRICK/CAROLYN		Continued			
	03/11/25 25 1 P001 CK 3893672876	WIP PAYMENT		530.47	19.53	6,638.38
	04/07/25 25 1 P001 CK 3895795030	WIPP Payment		761.97	10.03	5,876.41
	05/08/25 25 1 P001 CK 3898086588	WIPP Payment		9.25	0.14	5,867.16
	05/08/25 25 2 P001 CK 3898086588	WIPP Payment		790.61	0.00	5,076.55
	06/02/25 25 2 P001 CK 3899576674	WIPP Payment		1,006.27	6.93	4,070.28
	08/05/25 25 3 P001 CK 3903782096	WIPP Payment		1,000.00	0.00	3,070.28
	09/08/25 25 3 P001 CK 3905646264	WIPP Payment		904.48	7.44	2,165.80
	11/10/25 25 4 P001 CK 3909786019	WIPP Payments		800.00	0.00	1,365.80
				Per Diem Interest:	11.23	1,377.03
1103	JUBELA LLC	91500				0.00
18	17 GRANT ST	84200		0.00	2,961.43	
	DOVER, NJ	07801 0		0.00	3,170.50	6,131.93
	17 GRANT ST	4A 175700	0.00			6,131.93
	07/28/25 25 3 P001 CK 3903054718	WIP PAYMENT		2,961.43	0.00	3,170.50
	10/10/25 25 4 J067	2024 Omit/Add Seq 1		2,875.33	0.00	6,045.83
				Per Diem Interest:	96.43	6,142.26
1104	WAAGNER WILLIAM ALBERT & SUSAN E	86200				0.00
36	70 MADISON ST	98400		1,510.49	1,600.95	
	DOVER N J	07801 0		1,510.49	1,820.61	6,442.54
	70 MADISON ST	2 184600	0.00			6,442.54
	02/04/25 25 1 P001 CK 3566			1,510.49	0.00	4,932.05
	05/06/25 25 2 P001 CK 3575			1,510.49	0.00	3,421.56
	07/07/25 25 3 P001 CK 3586			1,600.95	0.00	1,820.61
				Per Diem Interest:	18.26	1,838.87
1104	GWALTNEY THOMAS & REGINA	81700				0.00
42	100 MADISON ST	216800		2,442.48	2,588.74	
	DOVER NJ	07801 0		2,442.48	2,943.95	10,417.65
	100 MADISON ST A&B	2 298500	0.00			10,417.65
	04/29/25 25 1 P001 CK 482			0.00	107.47	10,417.65
	07/17/25 25 1 P001 CR 3902532489	WIPP PAYMENT		0.00	95.26	10,417.65
	08/22/25 25 1 P001 CR 3904832020	WIPP Payment		1,576.43	42.74	8,841.22
	07/17/25 25 2 P001 CR 3902532489	WIPP PAYMENT		0.00	92.81	8,841.22
	08/22/25 25 2 P001 CR 3904832020	WIPP Payment		0.00	42.74	8,841.22
	08/22/25 25 3 P001 CR 3904832020	WIPP Payment		0.00	27.18	8,841.22
				Per Diem Interest:	367.01	9,208.23
1105	JELONNEK, ARTUR & DORIS	85300				0.00
2	19 POCONO RD - APT 216-0	166400		2,059.54	2,182.87	
	DENVILLE NJ	07854 0		2,059.53	2,482.39	8,784.33
	112-116 THOMPSON AVE	2 251700	0.00			8,784.33
	02/10/25 25 1 P001 CK 494			2,059.54	0.00	6,724.79
	05/07/25 25 2 P001 CK 512			2,059.53	0.00	4,665.26
	08/26/25 25 3 P001 CK 533			2,182.87	14.17	2,482.39
				Per Diem Interest:	30.50	2,512.89

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1106	RODGERS E B	92500				0.00
6	22 SPRUCE ST	140000		1,902.44	2,016.36	
	DOVER N J	07801 0		1,902.43	2,293.02	8,114.25
	22 SPRUCE ST A&B	2 232500	0.00			8,114.25
	12/06/24 25 1 P001 CK 4576			20.68	0.00	8,093.57
	02/24/25 25 1 P001 CK 4396			1,881.76	14.15	6,211.81
	06/04/25 25 2 P001 CK 4577			1,902.43	15.51	4,309.38
	06/20/25 25 3 P001 CK 4578			2,016.36	0.00	2,293.02
				Per Diem Interest:	27.00	2,320.02
1106	BENITES, OLVIN J	91500				0.00
7	20 SPRUCE ST	201600		2,398.29	2,541.91	
	DOVER, NJ	07801 0		2,398.29	2,890.70	10,229.19
	20 SPRUCE ST	2 293100	0.00			10,229.19
	03/17/25 25 1 P001 CK 3894008518	WIPP Payment		0.00	55.16	10,229.19
	04/08/25 25 1 P001 CK 3895917094	WIPP PAYMENT		0.00	25.18	10,229.19
	05/21/25 25 1 P001 CR 3898859413	WIPP Payment		0.00	51.56	10,229.19
	08/25/25 25 1 P001 CK 3904923013	WIPP Payment		2,175.98	112.72	8,053.21
	05/21/25 25 2 P001 CR 3898859413	WIPP Payment		0.00	23.98	8,053.21
	08/25/25 25 2 P001 CK 3904923013	WIPP Payment		0.00	112.72	8,053.21
	08/25/25 25 3 P001 CK 3904923013	WIPP Payment		0.00	30.50	8,053.21
				Per Diem Interest:	319.35	8,372.56
1109	ALVARADO, LUIS/PALACIOS,SUSANA C L	90200				0.00
2	85 MADISON ST	92000		1,490.86	1,580.13	
	DOVER, NJ	07801 0		1,490.85	1,796.94	6,358.78
	85 MADISON ST	2 182200	0.00			6,358.78
	03/12/25 25 1 P001 CK 3893748529	WIPP PAYMENT		1,490.86	13.58	4,867.92
	06/10/25 25 2 P001 CK 3900072345	WIPP Payment		1,490.85	12.92	3,377.07
	10/14/25 25 3 P001 CK 3907729733	WIPP Payment		1,580.13	27.25	1,796.94
				Per Diem Interest:	17.82	1,814.76
1112	83 ACADEMY STREET LLC	83500				0.00
3	25 WALDEN PL	163400		2,020.26	2,141.24	
	WEST CALDWELL, NJ	07007 0		2,020.26	2,435.05	8,616.81
	83 ACADEMY ST	2 246900	0.00			8,616.81
	05/09/25 25 1 P001 CK 3898173458	WIPP Payment		2,020.26	98.99	6,596.55
	05/09/25 25 2 P001 CK 3898173458	WIPP Payment		2,020.26	0.00	4,576.29
	09/29/25 25 3 P001 CK 3906808262	WIPP Payments		2,141.24	37.93	2,435.05
				Per Diem Interest:	29.63	2,464.68
1112	91 ACADEMY STREET LLC	87700				0.00
4	25 WALDEN PL	272400		2,946.52	3,122.97	
	WEST CALDWELL, NJ	07007 0		2,946.52	3,551.48	12,567.49
	91 ACADEMY ST A&B	2 360100	0.00			12,567.49
	05/09/25 25 1 P001 CK 3898172817	WIPP Payment		2,946.52	144.38	9,620.97
	05/09/25 25 2 P001 CK 3898172817	WIPP Payment		2,946.52	0.00	6,674.45
	10/06/25 25 3 P001 CK 3907269707	WIPP Payments		3,122.97	74.42	3,551.48
				Per Diem Interest:	50.28	3,601.76

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #		Description		Principal	Interest	Balance
1203	UNKNOWN OWNER		100				0.00
1.01	UNKNOWN		0		0.82	0.87	
	UNKNOWN	00000	0		0.82	0.98	3.49
	ALONG RIVER	1	100	0.00			3.49
					Per Diem Interest:	0.13	3.62
1204	GIBBS HARRY JR		261100				0.00
2	63 TAMARACK RD		51700		2,559.49	2,712.76	
	ANDOVER N J	07821	0		2,559.48	3,084.99	10,916.72
	4-6 DEWEY ST	4A	312800	0.00			10,916.72
	01/17/25 25 1 P001 CK 3890096763		WIPP Payment		2,559.49	0.00	8,357.23
	01/27/25 25 1 R001 CK 3890096763		PAYMENT CANCELLED		2,559.49	0.00	10,916.72
	Original Payment Date: 01/17/25						
	01/29/25 25 1 P001 CK 3890800698		WIPP PAYMENT		2,559.49	0.00	8,357.23
	05/23/25 25 2 P001 CK 3898990607		WIPP Payment		2,559.48	18.98	5,797.75
	08/07/25 25 3 P001 CK 3903874746		WIPP Payment		2,712.76	0.00	3,084.99
					Per Diem Interest:	41.65	3,126.64
1205	HOME HELP AMERICA LLC		65700				0.00
8	3 DEWEY ST UNIT A&B		175800		1,976.08	2,094.41	
	DOVER, NJ	07801	0		1,976.07	2,381.79	8,428.35
	3 DEWEY ST A&B	2	241500	0.00			8,428.35
	02/10/25 25 1 P001 CK 3891663477		WIPP Payment		1,976.08	0.00	6,452.27
	05/08/25 25 2 P001 CK 3898100290		WIPP Payment		1,976.07	0.00	4,476.20
	08/11/25 25 3 P001 CK 3904087349		WIPP Payment		2,094.41	0.00	2,381.79
					Per Diem Interest:	28.64	2,410.43
1208	RJK URBAN RENEWAL DOVER LLC		320600				0.00
7	1728 PUTNAM AVE		0		2,623.31	2,780.41	
	RIDGEWOOD, NY	11385	0		2,623.31	3,161.91	11,188.94
	15 E BLACKWELL ST	4A	320600	0.00			11,188.94
	03/19/25 25 1 P001 CK 3894214842		WIPP Payment		2,623.31	42.96	8,565.63
	06/26/25 25 2 P001 CS				2,100.00	0.00	6,465.63
	08/11/25 25 2 P001 CK 3904135184		WIPP Payment		523.31	5.23	5,942.32
	08/11/25 25 3 P001 CK 3904135184		WIPP Payment		2,780.41	0.00	3,161.91
					Per Diem Interest:	43.08	3,204.99
1210	14 NORTH MORRIS LLC		168800				0.00
3	149 ALPS RD		255800		3,474.29	3,682.35	
	WAYNE, NJ	07470	0		3,474.29	4,187.61	14,818.54
	14 N MORRIS ST & AB&C	4A	424600	0.00			14,818.54
	03/10/25 25 1 P001 CK 3893567850		WIPP Payment		269.03	67.75	14,549.51
	04/08/25 25 1 P001 CK 3895889317		WIPP PAYMENT		3,205.26	44.87	11,344.25
	07/22/25 25 2 P001 CK 3902768915		WIPP Payment		3,474.29	106.96	7,869.96
	09/08/25 25 3 P001 CK 3905731579		WIPP Payment		2,447.30	52.70	5,422.66
	10/06/25 25 3 P001 CK 3907241961		WIPP Payments		1,235.05	17.29	4,187.61
	10/10/25 25 4 J065		2025 Added	Seq 1	4,875.53	0.00	9,063.14
					Per Diem Interest:	152.25	9,215.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1210	LEAL, ALVARO/ELIZABETH		233100				0.00
5	173 DE MOTT AVE		229900		3,788.50	4,015.37	
	CLIFTON, NJ	07011	0		3,788.50	4,566.33	16,158.70
	25 E BLACKWELL ST & A	4A	463000	0.00			16,158.70
	12/20/24 25 1 P001 CK 869676834				483.91	0.00	15,674.79
	12/27/24 25 1 P001 CK 870569488				500.00	0.00	15,174.79
	01/30/25 25 1 P001 CK 873877876				500.00	0.00	14,674.79
	02/28/25 25 1 P001 CK 00001786				480.87	19.13	14,193.92
	03/19/25 25 1 P001 CK 878965487				1,823.72	19.15	12,370.20
	03/19/25 25 2 P001 CK 878965487				607.13	0.00	11,763.07
	04/01/25 25 2 P001 CK 879984300				500.00	0.00	11,263.07
	04/29/25 25 2 P001 CK 883281777				500.00	0.00	10,763.07
	05/27/25 25 2 P001 CK 886764523				482.47	17.53	10,280.60
	06/11/25 25 2 P001 CK 888032109				1,698.90	11.89	8,581.70
	06/11/25 25 3 P001 CK 888032109				489.21	0.00	8,092.49
	06/26/25 25 3 P001 CK 889622081				500.00	0.00	7,592.49
	07/30/25 25 3 P001 CK 892998588				500.00	0.00	7,092.49
	08/04/25 25 3 P001 CK 892887593				2,526.16	0.00	4,566.33
	08/04/25 25 4 P001 CK 892887593				1,473.84	0.00	3,092.49
	08/28/25 25 4 P001 CK 896264905				500.00	0.00	2,592.49
	09/30/25 25 4 P001 CK 899193265				500.00	0.00	2,092.49
	10/30/25 25 4 P001 CK 902620378				500.00	0.00	1,592.49
	11/26/25 25 4 P001 CK 905274773				490.89	9.11	1,101.60
					Per Diem Interest:	6.61	1,108.21
1210	CIELO-MAR LLC		305600				0.00
6	7 ASHWOOD AVE		653700		7,849.48	8,319.53	
	RANDOLPH NJ	07869	0		7,849.47	9,461.09	33,479.57
	27-29 E BLACKWELL ST &ABC	4A	959300	0.00			33,479.57
	02/11/25 25 1 P001 CK 3891818508		WIPP PAYMENT		7,849.48	35.08	25,630.09
	05/07/25 25 2 P001 CK 3897979435		WIPP Payment		7,849.47	0.00	17,780.62
	09/05/25 25 3 P001 CK 1370				8,270.88	127.26	9,509.74
	10/09/25 25 3 P001 CK 1384				48.65	0.00	9,461.09
					Per Diem Interest:	159.61	9,620.70
1210	CIELO-MAR LLC		63400				0.00
9	34 E BLACKWELL ST		0		518.77	549.84	
	DOVER, NJ	07801	0		518.77	625.28	2,212.66
	E BLACKWELL ST	1	63400	0.00			2,212.66
	02/11/25 25 1 P001 CK 3891819901		WIPP PAYMENT		518.77	1.15	1,693.89
	05/07/25 25 2 P001 CK 3897979720		WIPP Payment		518.77	0.00	1,175.12
	09/05/25 25 3 P001 CK 1371				548.26	4.15	626.86
	10/09/25 25 3 P001 CK 1384				1.58	0.00	625.28
					Per Diem Interest:	5.14	630.42
1211	UNKNOWN OWNER		100				0.00
1.01	UNKNOWN		0		0.82	0.87	
	UNKNOWN	00000	0		0.82	0.98	3.49
	ALONG RIVER	1	100	0.00			3.49
					Per Diem Interest:	0.13	3.62

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class / Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1212	UNKNOWN OWNER		100				0.00
1.01	UNKNOWN		0		0.82	0.87	
	UNKNOWN	00000	0		0.82	0.98	3.49
	ALONG RIVER	1	100	0.00			3.49
					Per Diem Interest:	0.13	3.62
1212	PUENTES, OLMER		606300				0.00
8	85 E BLACKWELL ST		560800		9,549.80	10,121.68	
	DOVER, NJ	07801	0		9,549.79	11,510.52	40,731.79
	77-87 E BLACKWELL ST	4A	1167100	0.00			40,731.79
	12/23/24 25 1 P001 CK 3888720678	WIPP PAYMENT			9,549.80	0.00	31,181.99
	05/12/25 25 2 P001 CK 3898316480	WIPP Payment			9,549.79	0.00	21,632.20
	08/18/25 25 3 P001 CK 3904501194	WIPP Payment			10,121.68	78.95	11,510.52
					Per Diem Interest:	197.52	11,708.04
1213	RIKKOLA, MATTHEW		64100				0.00
3	52A E BLACKWELL ST		106100		1,392.67	1,476.06	
-C52.1- -	DOVER, NJ	07801	0		1,392.66	1,678.59	5,939.98
	52A E BLACKWELL ST	2	170200	0.00			5,939.98
	03/13/25 25 1 P001 CK 3893801768	WIPP Payment			1,392.67	13.00	4,547.31
	09/29/25 25 2 P001 CK 3906741873	WIPP Payment			1,392.66	45.80	3,154.65
	09/29/25 25 3 P001 CK 3906741873	WIPP Payment			1,476.06	41.07	1,678.59
					Per Diem Interest:	15.63	1,694.22
1213	PARMAR, VIKHYAAT		64100				0.00
3	56C E BLACKWELL ST		129100		1,580.86	1,675.53	
-C56.3- -	DOVER, NJ	07801	0		1,580.86	1,905.43	6,742.68
	56C E BLACKWELL ST	2	193200	0.00			6,742.68
	02/03/25 25 1 P001 CK 2419				1,580.86	0.00	5,161.82
	05/05/25 25 2 P001 CS				1,580.86	0.00	3,580.96
	08/01/25 25 3 P001 CS				1,675.53	0.00	1,905.43
					Per Diem Interest:	19.83	1,925.26
1213	MALDONADO-MEZA, ERICK		64100				0.00
3	66A E BLACKWELL ST		101000		1,350.93	1,431.83	
-C66.1- -	DOVER, NJ	07801	0		1,350.93	1,628.30	5,761.99
	66A E BLACKWELL ST	2	165100	0.00			5,761.99
	02/05/25 25 1 P001 CK 168				1,350.93	0.00	4,411.06
	05/21/25 25 2 P001 CK 241				1,350.93	6.30	3,060.13
	08/18/25 25 3 P001 CK 246				1,431.83	4.45	1,628.30
					Per Diem Interest:	14.70	1,643.00
1213	SALVADOR, STEPHANIE		64100				0.00
3	90 C EAST BLACKWELL ST		123800		1,537.50	1,629.56	
-C90.3- -	DOVER, NJ	07801	0		1,537.49	1,853.16	6,557.71
	90C E BLACKWELL ST	2	187900	0.00			6,557.71
	03/24/25 25 1 P001 CS				1,537.50	17.61	5,020.21
	05/05/25 25 2 P001 CS				1,537.49	0.00	3,482.72
	09/09/25 25 3 P001 CS				1,629.56	14.73	1,853.16
					Per Diem Interest:	18.86	1,872.02

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date	Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1216	YEPES, OSCAR			40000				0.00
2	922 E 27TH ST			67600		880.44	933.16	
-C02.1- -	PATERSON, NJ		07513	0		880.44	1,061.20	3,755.24
	6-16 E BLACKWELL ST APT2A		2	107600	0.00			3,755.24
	02/24/25	25 1 P001 CR 3892519995		WIPP Payment		880.44	6.45	2,874.80
						Per Diem Interest:	99.49	2,974.29
1216	SAKARYA DURSUN			40000				0.00
2	6-16 E BLACKWELL ST APT2F			60000		818.25	867.25	
-C02.6- -	DOVER N J		07801	0		818.25	986.25	3,490.00
	6-16 E BLACKWELL ST APT2F		2	100000	0.00			3,490.00
	09/30/24	25 1 P001 CK 3882672349		WIPP Payment		818.25	0.00	2,671.75
	09/30/24	25 2 P001 CK 3882672349		WIPP Payment		818.25	0.00	1,853.50
	06/24/25	25 3 P001 CK 3900905295		WIPP Payment		867.25	0.00	986.25
						Per Diem Interest:	8.11	994.36
1216	CASTRO, GLORIA			40000	DS001			0.00
2	PO BOX 1383			63000		780.30	830.77	
-C03.4- -	DOVER, NJ		07801	0		780.30	953.33	3,344.70
	6-16 E BLACKWELL ST APT3D		2	103000	250.00			3,344.70
	02/04/25	25 1 P001 CK Various		1st Qtr		780.30	0.00	2,564.40
	05/12/25	25 2 P001 CK Various		2ND QTR Corelogic		780.30	0.00	1,784.10
	08/06/25	25 3 P001 CR 3903807099		WIPP Payment		830.77	0.00	953.33
						Per Diem Interest:	7.84	961.17
1216	PULGARIN, YONI A			40000				0.00
2	6-16 E BLACKWELL ST, #2K			63800		849.35	900.21	
-C2.10- -	DOVER, NJ		07801	0		849.34	1,023.72	3,622.62
	6-16 E BLACKWELL ST APT2K		2	103800	0.00			3,622.62
	05/13/25	25 1 P001 CK 3898360365		WIPP Payment		0.00	43.32	3,622.62
	10/02/25	25 1 P001 CK 3907059308		WIPP Payment		45.64	59.03	3,576.98
	10/23/25	25 1 P001 CK 3908334888		WIPP Payment		573.19	8.44	3,003.79
	05/13/25	25 2 P001 CK 3898360365		WIPP Payment		0.00	5.10	3,003.79
	10/02/25	25 2 P001 CK 3907059308		WIPP Payment		0.00	59.03	3,003.79
	10/23/25	25 2 P001 CK 3908334888		WIPP Payment		0.00	8.92	3,003.79
	10/02/25	25 3 P001 CK 3907059308		WIPP Payment		0.00	27.46	3,003.79
	10/23/25	25 3 P001 CK 3908334888		WIPP Payment		0.00	9.45	3,003.79
						Per Diem Interest:	63.49	3,067.28
1216	MORAN, TODD J			40000				0.00
2	3619 BRIDGE ST			71700		913.99	968.72	
-C3.12- -	STROUDSBURG PA		18360	0		913.98	1,101.64	3,898.33
	6-16 E BLACKWELL ST APT3M		2	111700	0.00			3,898.33
	03/11/25	25 1 P001 CR 3893675777		WIP PAYMENT		913.99	8.12	2,984.34
	06/04/25	25 2 P001 CR 3899701741		WIPP PAYMENT		453.30	6.70	2,531.04
	06/05/25	25 2 P001 CR 3899780897		WIPP Payment		460.68	0.10	2,070.36
	08/08/25	25 3 P001 CR 3903992983		WIPP Payment		500.00	0.00	1,570.36
	09/08/25	25 3 P001 CR 3905649939		WIPP Payment		468.72	3.85	1,101.64
	11/28/25	25 4 P001 CR 3910866137		WIPP Payment		801.64	6.61	300.00
	12/01/25	25 4 P001 CK 3910931584		WIPP Payment		292.86	7.34	7.14

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1216	2 -C3.12- - MORAN, TODD J		Continued			
				Per Diem Interest:	0.01	7.15
1218	30 W BLACKWELL ST LLC	244900				0.00
15	30 W BLACKWELL ST	198600		3,628.94	3,846.26	
	DOVER, NJ	07801 0		3,628.94	4,374.01	15,478.15
	30 W BLACKWELL ST & AB&C	4A 443500	0.00			15,478.15
	02/06/25 25 1 P001 CK 1853			3,628.94	0.00	11,849.21
	04/11/25 25 2 P001 CK 10186825	MORRIS HOME ABSTRACT CO., INC		3,628.94	0.00	8,220.27
	08/11/25 25 3 P001 CK 8684			3,846.26	0.00	4,374.01
	08/18/25 25 3 R027 CK 8684	NOT SUFFICIENT FUNDS		3,846.26	0.00	8,220.27
	Original Payment Date: 08/11/25					
	08/19/25 25 3 J082	NSF		20.00	0.00	8,240.27
	08/28/25 25 3 P001 CK 38136531341			1,000.00	0.00	7,240.27
	08/28/25 25 3 P001 CK 38136531374			866.26	40.67	6,374.01
	08/28/25 25 3 P001 CK 38136531363			1,000.00	0.00	5,374.01
	08/28/25 25 3 P001 CK 38136531352			1,000.00	0.00	4,374.01
	10/10/25 25 4 J065	2025 Added	Seq 1	997.55	0.00	5,371.56
				Per Diem Interest:	83.95	5,455.51
1219	MURIELLO, JENNIFER ELIZABETH	78100				0.00
1	36 PROSPECT ST	140100		1,785.43	1,892.34	
	DOVER, NJ	07801 0		1,785.42	2,151.99	7,615.18
	36 PROSPECT ST	2 218200	0.00			7,615.18
	03/31/25 25 1 P001 CK 3895067039	WIPP Payment		1,785.43	28.09	5,829.75
	06/09/25 25 2 P001 CR 3899985409	WIPP PAYMENT		1,785.42	18.09	4,044.33
	09/23/25 25 3 P001 CR 3906529639	WIPP PAYMENT		1,892.34	27.53	2,151.99
				Per Diem Interest:	24.39	2,176.38
1301	LUCERO, SILVERTRE	90200				0.00
5	38 IRONDALE RD	00597 155100		2,007.17	2,127.36	
	WHARTON NJ	07885 0		2,007.17	2,419.27	8,560.97
	115 N SUSSEX ST A&B	2 245300	0.00			8,560.97
	02/24/25 25 1 P001 CK 49180	LERETA LLC DBA ACCUMATCH		1,995.43	11.74	6,565.54
	02/24/25 25 1 P001 CK 23343	LERETA LLC DBA ACCUMATCH		11.74	0.00	6,553.80
	05/05/25 25 2 P001 CK 50427			2,007.17	0.00	4,546.63
	07/30/25 25 3 P001 CK 51845			2,127.36	0.00	2,419.27
	10/10/25 25 4 J065	2025 Added	Seq 1	732.62	0.00	3,151.89
	10/30/25 25 4 P001 CK 54838			2,419.27	0.00	732.62
				Per Diem Interest:	6.02	738.64
1301	C & E PARTNERSHIP %COMMUNITY MGMT	800000				0.00
8	55 LANE RD - SUITE 440	1068600		15,289.82	16,205.44	
	FAIRFIELD NJ	07004 0		15,289.82	18,429.06	65,214.14
	1 W MC FARLAN ST	4C 1868600	0.00			65,214.14
	01/21/25 25 1 P001 CK 3776			15,289.82	0.00	49,924.32
	04/09/25 25 2 P001 CK 3782	COMMUNITY MANAGMENT CORP		15,289.82	0.00	34,634.50
	07/14/25 25 3 P001 CK 3789	COMMUNITY MANAGEMENT CORP		16,205.44	0.00	18,429.06
				Per Diem Interest:	325.52	18,754.58

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1304	RODRIGUEZ LIVING TRUST		77500				0.00
5	53 SANFORD ST		199400		2,265.74	2,401.42	
	DOVER, NJ	07801	0		2,265.73	2,730.92	9,663.81
	53 SANFORD ST	2	276900	0.00			9,663.81
	01/30/25 25 1 P001 CK 0084463314				2,265.74	0.00	7,398.07
	04/29/25 25 2 P001 CK 0098899702				2,265.73	0.00	5,132.34
	07/30/25 25 3 P001 CK 0016203350				2,401.42	0.00	2,730.92
	10/30/25 25 4 P001 CK 0042264681				2,400.00	0.00	330.92
					Per Diem Interest:	2.72	333.64
1306	PEREZ, MARIA V		95800				0.00
2	5600 COLLINS AVE, 17B		358600		3,718.13	3,940.78	
	MIAMI BEACH, FL	33140	0		3,718.13	4,481.52	15,858.56
	25 MC DAVIT PL AB&C	2	454400	0.00			15,858.56
	02/21/25 25 1 P001 CK 3892467550		WIPP Payment		0.00	37.18	15,858.56
	08/15/25 25 1 P001 CK 3904440091		WIPP Payment		3,718.13	323.48	12,140.43
	08/15/25 25 2 P001 CK 3904440091		WIPP Payment		237.46	193.34	11,902.97
	08/15/25 25 3 P001 CK 3904440091		WIPP Payment		0.00	27.59	11,902.97
					Per Diem Interest:	502.22	12,405.19
1311	DOWNS, TIMOTHY P		167400				0.00
3	40 LAWRENCE ST		69400		1,937.62	2,053.65	
	DOVER, NJ	07801	0		1,937.61	2,335.44	8,264.32
	87 N SUSSEX ST &A	4A	236800	0.00			8,264.32
	03/03/25 25 1 P001 CK 3893099949		WIPP Payment		0.00	31.00	8,264.32
	03/21/25 25 1 P001 CK 3894379135		WIPP Payment		0.00	17.44	8,264.32
	06/16/25 25 1 P001 CK 3900309455		WIPP Payment		1,894.02	77.50	6,370.30
	06/27/25 25 1 P001 CK 3901091724		WIPP Payment		43.60	0.24	6,326.70
	06/16/25 25 2 P001 CK 3900309455		WIPP Payment		0.00	43.60	6,326.70
	06/27/25 25 2 P001 CK 3901091724		WIPP Payment		1,175.50	10.66	5,151.20
	07/07/25 25 2 P001 CK 3901815753		WIPP Payment		762.11	3.81	4,389.09
	07/07/25 25 3 P001 CK 3901815753		WIPP Payment		0.08	0.00	4,389.01
	08/05/25 25 3 P001 CK 3903747028		WIPP Payment		2,053.57	0.00	2,335.44
					Per Diem Interest:	27.79	2,363.23
1311	SUSSEX STREET LLC		162500				0.00
5	81 N SUSSEX ST		70300		1,904.89	2,018.96	
	DOVER, NJ	07801	0		1,904.88	2,295.99	8,124.72
	81 N SUSSEX ST	4A	232800	0.00			8,124.72
	09/04/25 25 1 P001 CK 3905541198		WIPP PAYMENT		0.00	202.87	8,124.72
	09/05/25 25 1 P001 CK 3905598240		WIPP Payment		0.00	0.95	8,124.72
	09/04/25 25 2 P001 CK 3905541198		WIPP PAYMENT		0.00	117.15	8,124.72
	09/05/25 25 2 P001 CK 3905598240		WIPP Payment		0.00	0.95	8,124.72
	09/04/25 25 3 P001 CK 3905541198		WIPP PAYMENT		0.00	33.31	8,124.72
	09/05/25 25 3 P001 CK 3905598240		WIPP Payment		0.00	1.01	8,124.72
					Per Diem Interest:	137.39	8,262.11

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1311	DOVER GAS INC		256900				0.00
10	13 W CLINTON ST		49000		2,503.03	2,652.92	
	DOVER, N J	07801	0		2,503.03	3,016.93	10,675.91
	13 W CLINTON ST	4A	305900	0.00			10,675.91
					Per Diem Interest:	752.15	11,428.06
1312	DOVER 14E MCFARLAN STREET LLC		582800				0.00
2	935 ROUTE 34, SUITE 3A		196900		6,379.90	6,761.95	
	MATAWAN, NJ	07747	0		6,379.89	7,689.79	27,211.53
	14 E MC FARLAN ST	4A	779700	0.00			27,211.53
	03/24/25 25 1 P001 CK 3894559074	WIPP Payment			6,379.90	146.99	20,831.63
	05/19/25 25 2 P001 CK 3898718541	WIPP Payment			6,379.89	49.92	14,451.74
	08/26/25 25 3 P001 CK 3905040584	WIPP Payment			6,761.95	74.10	7,689.79
					Per Diem Interest:	126.84	7,816.63
1314	MCCAULEY, MICHAEL/CLAUDIA		64400				0.00
7	2 MORRIS ST		187100		2,057.90	2,181.14	
	ROCKAWAY, NJ	07866	0		2,057.90	2,480.41	8,777.35
	57 HUDSON ST A&B	2	251500	0.00			8,777.35
	01/31/25 25 1 P001 CK Various	Lereta 1st QTR			2,057.90	0.00	6,719.45
	05/02/25 25 2 P001 CK Various	Lereta 2nd Qtr			2,057.90	0.00	4,661.55
	11/06/25 25 3 P001 CK 413267994				2,181.14	66.72	2,480.41
	11/06/25 25 3 P001 CK Various	Corelogic 4th			2,181.14	64.02	299.27
	11/06/25 25 4 P001 CK Various	Corelogic 4th			235.25	0.00	64.02
					Per Diem Interest:	26.12	90.14
1316	DINH, HUY QUY		69800				0.00
4	67 UNION ST		109500		1,467.13	1,554.98	
	DOVER, NJ	07801	0		1,467.12	1,768.34	6,257.57
	67 UNION ST	2	179300	0.00			6,257.57
					Per Diem Interest:	515.83	6,773.40
1318	MORALES, ANGEL		75400				0.00
45	55 HIGHLAND AVE		137900		1,745.33	1,849.84	
	MORRISTOWN, NJ	07960	0		1,745.33	2,103.67	7,444.17
	83 MYRTLE AVE	2	213300	0.00			7,444.17
	01/27/25 25 1 P001 CK 3890647848	WIPP Payment			1,745.33	0.00	5,698.84
	06/23/25 25 2 P001 CK 3900759110	WIPP Payment			1,745.33	23.71	3,953.51
	06/23/25 25 3 P001 CK 3900759110	WIPP Payment			1,849.84	0.00	2,103.67
					Per Diem Interest:	23.50	2,127.17
1321	KOUTSOUBAS, OURANIA		31100				0.00
2	140 LINCOLN AVE		95200		1,033.45	1,095.34	
	DOVER, NJ	07801	0		1,033.45	1,245.63	4,407.87
	20 MYRTLE AVE A&B	2	126300	0.00			4,407.87
	02/14/25 25 1 P001 CK 6792				1,033.45	2.76	3,374.42
	05/09/25 25 2 P001 CS				1,033.45	0.00	2,340.97
	06/16/25 25 3 P001 CK 6133				1,095.34	0.00	1,245.63
					Per Diem Interest:	10.24	1,255.87

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1321	MT ZION BAPTIST CHURCH, INC		64400				0.00
6	61 RICHARDS AVE		108700		1,416.39	1,501.21	
	DOVER, NJ	07801	0		1,416.39	1,707.20	6,041.19
	59-61 RICHARDS AVE	2	173100	0.00			6,041.19
	02/28/25 25 1 P001 CK 2242				0.00	17.70	6,041.19
	03/24/25 25 1 P001 CK 1142				0.00	15.58	6,041.19
	04/29/25 25 1 P001 CK 2257				0.00	24.08	6,041.19
	06/26/25 25 1 P001 CK 2266				0.00	39.66	6,041.19
	08/04/25 25 1 P001 CK 2276				0.00	26.91	6,041.19
	09/05/25 25 1 P001 CK 3905624662		WIPP Payment		0.00	21.95	6,041.19
	10/20/25 25 1 P001 CK 2289				0.00	29.74	6,041.19
	10/27/25 25 1 P001 CK 1148				8.31	4.96	6,032.88
	06/26/25 25 2 P001 CK 2266				0.00	38.24	6,032.88
	08/04/25 25 2 P001 CK 2276				0.00	26.91	6,032.88
	09/05/25 25 2 P001 CK 3905624662		WIPP Payment		0.00	21.95	6,032.88
	10/20/25 25 2 P001 CK 2289				0.00	29.74	6,032.88
	10/27/25 25 2 P001 CK 1148				0.00	4.96	6,032.88
	09/05/25 25 3 P001 CK 3905624662		WIPP Payment		0.00	25.52	6,032.88
	10/20/25 25 3 P001 CK 2289				0.00	31.53	6,032.88
	10/27/25 25 3 P001 CK 1148				0.00	5.25	6,032.88
					Per Diem Interest:	120.26	6,153.14
1323	HOME HELP AMERICA LLC		64000				0.00
4	51-53 N BERGEN ST		274200		2,767.33	2,933.04	
	DOVER, NJ	07801	0		2,767.32	3,335.49	11,803.18
	51-53 N BERGEN ST	2	338200	0.00			11,803.18
	02/10/25 25 1 P001 CK 3891663485		WIPP Payment		2,767.33	0.00	9,035.85
	05/08/25 25 2 P001 CK 3898100330		WIPP Payment		2,767.32	0.00	6,268.53
	08/11/25 25 3 P001 CK 3904087437		WIPP Payment		2,933.04	0.00	3,335.49
					Per Diem Interest:	46.29	3,381.78
1325	HOME HELP AMERICA		37600				0.00
3	254 B MOUNTAIN AVE STE201		204500		1,980.99	2,099.61	
	HACKETTSTOWN, NJ	07840	0		1,980.98	2,387.71	8,449.29
	16-18 E CLINTON ST	2	242100	0.00			8,449.29
	02/10/25 25 1 P001 CK 3891663463		WIPP Payment		1,980.99	0.00	6,468.30
	05/08/25 25 2 P001 CK 3898100241		WIPP Payment		1,980.98	0.00	4,487.32
	08/11/25 25 3 P001 CK 3904087316		WIPP Payment		2,099.61	0.00	2,387.71
					Per Diem Interest:	28.75	2,416.46
1325	MEHALKO, MARTIN J/SUSAN		268200				0.00
9	545 ALEXANDRA AVE SW		58000		2,669.14	2,828.97	
	VERO BEACH, FL	32968	0		2,669.13	3,217.14	11,384.38
	33 N MORRIS ST	4A	326200	0.00			11,384.38
	03/14/25 25 1 P001 CK 0000996480				0.00	57.39	11,384.38
	06/04/25 25 1 P001 CK 0006065032				2,385.18	105.43	8,999.20
	06/04/25 25 1 P001 CK 0006065031				283.96	0.00	8,715.24
	06/04/25 25 2 P001 CK 0006065031				93.34	0.00	8,621.90
	06/04/25 25 2 P001 CK 0006065032				0.00	42.71	8,621.90
	08/28/25 25 2 P001 CK 0021467475				2,575.79	100.46	6,046.11

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1325	9	MEHALKO, MARTIN J/SUSAN	Continued			
	08/28/25 25 3 P001 CK 0021467475			2,828.97	29.70	3,217.14
				Per Diem Interest:	44.10	3,261.24
1329	MORALES MICHAEL	52900				0.00
5	25 HUDSON ST	91700		1,183.19	1,254.05	
	DOVER NJ	07801 0		1,183.19	1,426.11	5,046.54
	25 HUDSON ST	2 144600	0.00			5,046.54
	04/28/25 25 1 P001 CK 3897221693	WIPP Payment		0.00	51.47	5,046.54
	06/26/25 25 1 P001 CK 3901036913	WIPP PAYMENT		244.79	34.31	4,801.75
	08/18/25 25 1 P001 CK 3904584613	WIPP Payments		384.18	24.40	4,417.57
	09/22/25 25 1 P001 CK 3906500614	WIPP Payment		249.15	9.42	4,168.42
	10/20/25 25 1 P001 CK 3908076405	WIPP Payment		261.61	4.27	3,906.81
	11/24/25 25 1 P001 CK 3910598344	WIPP PAYMENT		43.46	0.74	3,863.35
	06/26/25 25 2 P001 CK 3901036913	WIPP PAYMENT		0.00	32.54	3,863.35
	08/18/25 25 2 P001 CK 3904584613	WIPP Payments		0.00	30.76	3,863.35
	09/22/25 25 2 P001 CK 3906500614	WIPP Payment		0.00	20.11	3,863.35
	10/20/25 25 2 P001 CK 3908076405	WIPP Payment		0.00	16.56	3,863.35
	11/24/25 25 2 P001 CK 3910598344	WIPP PAYMENT		197.97	20.11	3,665.38
	08/18/25 25 3 P001 CK 3904584613	WIPP Payments		0.00	10.66	3,665.38
	09/22/25 25 3 P001 CK 3906500614	WIPP Payment		0.00	21.32	3,665.38
	10/20/25 25 3 P001 CK 3908076405	WIPP Payment		0.00	17.56	3,665.38
	11/24/25 25 3 P001 CK 3910598344	WIPP PAYMENT		0.00	21.32	3,665.38
	11/24/25 25 4 P001 CK 3910598344	WIPP PAYMENT		0.00	16.40	3,665.38
				Per Diem Interest:	25.66	3,691.04
1401	TOBIA, CARITA	95800				0.00
9	57 PARKER ST	144800		1,968.71	2,086.61	
	DOVER, NJ	07801 0		1,968.71	2,372.91	8,396.94
	57 PARKER ST	2 240600	0.00			8,396.94
	03/14/25 25 1 P001 CK 878917974			0.00	31.50	8,396.94
	04/07/25 25 1 P001 CS			0.00	22.64	8,396.94
	04/15/25 25 1 P001 CK 882285519			0.00	7.87	8,396.94
				Per Diem Interest:	619.36	9,016.30
1402	CARDONA IRLANDO & HAYDEE	71200				0.00
5	48 PARKER ST	00660 96900		1,375.48	1,457.85	
	DOVER N J	07801 0		1,375.48	1,657.88	5,866.69
	48 PARKER ST	2 168100	0.00			5,866.69
	02/04/25 25 1 P001 CK Various	1st Qtr		1,375.48	0.00	4,491.21
	05/12/25 25 2 P001 CK Various	2ND QTR Corelogic		1,375.48	0.00	3,115.73
	07/30/25 25 3 P001 CK 3903324829	WIPP PAYMENT		1,457.85	0.00	1,657.88
	07/30/25 25 3 R001 CK 3903324829	WRONG ACCT PAID		1,457.85	0.00	3,115.73
	Original Payment Date: 07/30/25					
	08/05/25 25 3 P001 CK Various	Corelogic 3rd Qtr		1,457.85	0.00	1,657.88
	08/15/25 25 3 J063			1,457.85	0.00	3,115.73
	11/06/25 25 3 P001 CK Various	Corelogic 4th		169.25	30.78	2,946.48
	08/15/25 25 4 J063			1,457.85-	0.00	1,488.63
				Per Diem Interest:	10.80	1,499.43

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1402	GOMEZ WILLIAM & HELEN A		71200				0.00
7	152 W CHRYSTAL ST		83000		1,261.75	1,337.30	
	DOVER N J	07801	0		1,261.74	1,520.79	5,381.58
	52 PARKER ST	2	154200	0.00			5,381.58
	05/05/25 25 1 P001 CS				1,261.75	25.52	4,119.83
	08/06/25 25 2 P001 CS				148.36	26.64	3,971.47
	09/12/25 25 2 P001 CS				568.08	8.91	3,403.39
	10/20/25 25 2 P001 CS				545.30	10.36	2,858.09
	09/12/25 25 3 P001 CS				0.00	23.01	2,858.09
	10/20/25 25 3 P001 CS				18.93	25.41	2,839.16
	11/21/25 25 3 P001 CS				264.36	20.43	2,574.80
	11/21/25 25 4 P001 CS				0.00	15.21	2,574.80
					Per Diem Interest:	21.89	2,596.69
1405	AZEVEDO, ANA		92200				0.00
4	7 E FAIRVIEW AVE		151900		1,997.35	2,116.96	
	DOVER, NJ	07801	0		1,997.35	2,407.43	8,519.09
	7 E FAIRVIEW AVE	2	244100	0.00			8,519.09
	02/03/25 25 1 P001 CR 3891155755		WIPP Payment		1,997.35	0.00	6,521.74
	05/08/25 25 2 P001 CR 3898071163		WIPP Payment		1,997.35	0.00	4,524.39
					Per Diem Interest:	126.05	4,650.44
1405	RAMOS, ENRIQUE JASSO/HERNANDEZ, M		90800				0.00
9	150 PEQUANNOCK ST A&B		187500		2,277.19	2,413.56	
	DOVER, NJ	07803	0		2,277.19	2,744.73	9,712.67
	150 PEQUANNOCK ST A&B	2	278300	0.00			9,712.67
	06/20/25 25 1 P001 CS				0.00	155.99	9,712.67
	11/01/25 25 1 P001 CS				0.00	148.02	9,712.67
	06/20/25 25 2 P001 CS				0.00	53.51	9,712.67
	11/01/25 25 2 P001 CS				0.00	148.02	9,712.67
	11/01/25 25 3 P001 CS				0.00	107.40	9,712.67
					Per Diem Interest:	179.69	9,892.36
1408	GIAQUINTO ANTHONY F & NANCY M		84600	WD001			0.00
5	186 N SUSSEX ST		208100		2,332.52	2,475.94	
	DOVER N J	07801	0		2,332.52	2,824.25	9,965.23
	186 N SUSSEX ST	2	292700	250.00			9,965.23
	02/03/25 25 1 P001 CK 571				2,332.52	0.00	7,632.71
	05/02/25 25 2 P001 CK 711				2,332.52	0.00	5,300.19
	07/30/25 25 3 P001 CK 726				2,475.94	0.00	2,824.25
	10/10/25 25 4 J065		2025 Added	Seq 2	94.23	0.00	2,918.48
	10/10/25 25 4 J065		2024 Added	Seq 1	7.36	0.00	2,925.84
	10/14/25 25 4 P001 CK 40195				2,824.25	0.00	101.59
					Per Diem Interest:	0.84	102.43
1408	MARTINEZ, CARLOS R/ORELLANA, IRMA		90800				0.00
16	21 LOSEY ST		151500		1,982.62	2,101.35	
	DOVER, NJ	07801	0		1,982.62	2,389.68	8,456.27
	21 LOSEY ST	2	242300	0.00			8,456.27
	02/18/25 25 1 P001 CS				1,982.62	13.22	6,473.65

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1408	16 MARTINEZ, CARLOS R/ORELLANA, IRMA Continued						
	06/04/25 25 2 P001 CS				1,982.62	18.39	4,491.03
	08/28/25 25 3 P001 CS				2,101.35	15.85	2,389.68
					Per Diem Interest:	28.79	2,418.47
1408	PETRICH ROBERT C		29100				0.00
20	246 MAXIM DR		4500		274.94	291.40	
	HOPATCONG N J	07843	0		274.93	331.37	1,172.64
	79 MT HOPE AVE	2	33600	0.00			1,172.64
	02/10/25 25 1 P001 CK 5649				274.94	0.00	897.70
	09/30/25 25 2 P001 CK 5729				274.93	8.86	622.77
	09/30/25 25 3 P001 CK 5729				291.40	3.56	331.37
					Per Diem Interest:	2.72	334.09
1408	VEGA JOSE & MARIA		86400	SC001			0.00
28	123 MT HOPE AVE		173100		2,060.86	2,188.02	
	DOVER N J	07801	0		2,060.86	2,496.81	8,806.55
	123 MT HOPE AVE	2	259500	250.00			8,806.55
	01/27/25 25 1 P001 CK 873740060				2,060.86	0.00	6,745.69
	04/28/25 25 2 P001 CK 883039237				2,060.86	0.00	4,684.83
	07/28/25 25 3 P001 CK 892810896				2,188.02	0.00	2,496.81
					Per Diem Interest:	30.77	2,527.58
1408	BENITEZ MANUEL & GUADALUPE		86100				0.00
40	193 MT HOPE AVE		180900		2,184.73	2,315.56	
	DOVER NJ	07801	0		2,184.73	2,633.28	9,318.30
	193 MT HOPE AVE A&B	2	267000	0.00			9,318.30
	05/09/25 25 1 P001 CS				0.00	107.05	9,318.30
	06/06/25 25 1 P001 CS				2,184.73	29.49	7,133.57
	06/06/25 25 2 P001 CS				1,590.20	38.23	5,543.37
	06/10/25 25 2 P001 CR 3900016228		WIPP Payment		594.23	1.19	4,949.14
	08/22/25 25 2 P001 CS				0.30	0.01	4,948.84
	08/22/25 25 3 P001 CS				778.85	20.84	4,169.99
	09/12/25 25 3 P001 CS				585.40	14.60	3,584.59
	11/01/25 25 3 P001 CS				476.69	23.31	3,107.90
					Per Diem Interest:	57.50	3,165.40
1412	STANKO, CINDY		90800				0.00
1.02	59 GUY ST		236900		2,681.41	2,841.98	
	DOVER, NJ	07801	0		2,681.40	3,231.94	11,436.73
	59 GUY ST	2	327700	0.00			11,436.73
	10/03/25 25 1 P001 CS				0.00	323.11	11,436.73
	10/14/25 25 1 P001 CS				0.00	14.75	11,436.73
	10/23/25 25 1 P001 CK 19-772627886				0.00	12.07	11,436.73
	11/01/25 25 1 P001 CS				0.00	9.38	11,436.73
	10/03/25 25 2 P001 CS				0.00	202.45	11,436.73
	10/14/25 25 2 P001 CS				0.00	14.75	11,436.73
	10/23/25 25 2 P001 CK 19-772627886				0.00	12.07	11,436.73
	11/01/25 25 2 P001 CS				0.00	9.38	11,436.73
	10/03/25 25 3 P001 CS				0.00	86.68	11,436.73

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1412	1.02 STANKO, CINDY			Continued			
	10/14/25 25 3 P001 CS				0.00	15.63	11,436.73
	10/23/25 25 3 P001 CK 19-772627886				0.00	12.79	11,436.73
	11/01/25 25 3 P001 CS				0.00	9.95	11,436.73
					Per Diem Interest:	211.59	11,648.32
1412	BRITO, ALBERT		83600				0.00
4	3 BERRY ST		186100		2,206.82	2,338.98	
	DOVER, NJ	07801	0		2,206.82	2,659.91	9,412.53
	3 BERRY ST A&B	2	269700	0.00			9,412.53
	05/05/25 25 1 P001 CK 2831				935.45	64.55	8,477.08
	05/27/25 25 1 P001 CK 2832				964.28	11.44	7,512.80
	06/16/25 25 1 P001 CK 2837				307.09	2.92	7,205.71
	05/27/25 25 2 P001 CK 2832				0.00	24.28	7,205.71
	06/16/25 25 2 P001 CK 2837				669.03	20.96	6,536.68
	09/19/25 25 2 P001 CK 2843				876.23	69.97	5,660.45
	10/03/25 25 2 P001 CK 2846				661.56	4.63	4,998.89
	09/19/25 25 3 P001 CK 2843				0.00	53.80	4,998.89
	10/03/25 25 3 P001 CK 2846				317.44	16.37	4,681.45
					Per Diem Interest:	114.91	4,796.36
1413	SANCHEZ, MARIO		87300				0.00
9	200 MT HOPE AVE	00650	114500		1,651.23	1,750.11	
	DOVER, NJ	07801	0		1,651.23	1,990.25	7,042.82
	200 MT HOPE AVE	2	201800	0.00			7,042.82
	02/04/25 25 1 P001 CK Various		1st Qtr		1,651.23	0.00	5,391.59
	05/12/25 25 2 P001 CK Various		2ND QTR Corelogic		1,651.23	0.00	3,740.36
	08/05/25 25 3 P001 CK Various		Corelogic 3rd Qtr		1,750.11	0.00	1,990.25
	10/10/25 25 4 J065		2024 Added	Seq 1	18.56	0.00	2,008.81
	10/10/25 25 4 J065		2025 Added	Seq 2	237.32	0.00	2,246.13
	11/06/25 25 4 P001 CK Various		Corelogic 4th		1,990.25	0.00	255.88
					Per Diem Interest:	2.10	257.98
1415	DALUPANG, LEW A		90800				0.00
1.01	107 LINCOLN AVE	00672	180700		2,221.55	2,354.59	
	DOVER, NJ	07801	0		2,221.55	2,677.66	9,475.35
	107 LINCOLN AVE	2	271500	0.00			9,475.35
	06/11/25 25 1 P001 CK 3900107712		WIPP Payment		2,221.55	144.40	7,253.80
	06/11/25 25 2 P001 CK 3900107712		WIPP Payment		2,221.55	44.43	5,032.25
					Per Diem Interest:	146.14	5,178.39
1419	RSL HOMES LLC		93500				0.00
5	43 SHONGUM RD		141100		1,919.62	2,034.57	
	RANDOLPH, NJ	07869	0		1,919.61	2,313.74	8,187.54
	47 MAPLE AVE A&B	2	234600	0.00			8,187.54
	07/30/25 25 1 P001 CK 1012				1,769.12	170.85	6,418.42
	07/30/25 25 2 P001 CK 1012				0.00	84.46	6,418.42
					Per Diem Interest:	304.49	6,722.91

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #		Description		Principal	Interest	Balance
1419	VILLARUEL, CARLOS/ELSA		92200				0.00
7	37 MAPLE AVE		169700		2,143.00	2,271.33	
	DOVER, NJ	07801	0		2,143.00	2,582.98	9,140.31
	37 MAPLE AVE	2	261900	0.00			9,140.31
	02/20/25 25 1 P001 CK 15920396				0.00	20.36	9,140.31
	03/26/25 25 1 P001 CS				743.00	37.50	8,397.31
	03/26/25 25 1 P001 CK 29635445564				400.00	0.00	7,997.31
	03/26/25 25 1 P001 CK 29635445553				1,000.00	0.00	6,997.31
	07/09/25 25 2 P001 CK 940				2,143.00	44.53	4,854.31
	09/05/25 25 3 P001 CS				2,271.33	24.44	2,582.98
	10/10/25 25 4 J065		2025 Added	Seq 1	87.25	0.00	2,670.23
					Per Diem Interest:	33.98	2,704.21
1423	DUNNING JOHN ROSA & ELIZABETH		90800				0.00
7	53 KING ST		182400		2,235.46	2,369.33	
	DOVER N J	07801	0		2,235.46	2,694.43	9,534.68
	53 KING ST	2	273200	0.00			9,534.68
	04/07/25 25 1 P001 CK 109				0.00	73.77	9,534.68
	07/28/25 25 1 P001 CK 114				1,599.75	124.07	7,934.93
	10/14/25 25 1 P001 CK 119				635.71	22.89	7,299.22
	07/28/25 25 2 P001 CK 114				0.00	97.24	7,299.22
	10/14/25 25 2 P001 CK 119				2,179.18	80.48	5,120.04
	10/14/25 25 3 P001 CK 119				0.00	81.74	5,120.04
					Per Diem Interest:	115.34	5,235.38
1701	IBARRA, JUAN		89000				0.00
15	35 SIXTH ST		134000		1,824.70	1,933.97	
	DOVER, NJ	07801	0		1,824.70	2,199.33	7,782.70
	35 SIXTH ST	2	223000	0.00			7,782.70
	02/03/25 25 1 P001 CK 102				1,824.70	0.00	5,958.00
	05/01/25 25 2 P001 CS				1,824.70	0.00	4,133.30
	07/30/25 25 3 P001 CK 101				1,933.97	0.00	2,199.33
					Per Diem Interest:	25.27	2,224.60
1702	GRATACOS, RICHARD & DONNA		81600				0.00
4	54 PENN AVE		131700		1,745.33	1,849.84	
	DOVER, NJ	07801	0		1,745.33	2,103.67	7,444.17
	54 PENN AVE	2	213300	0.00			7,444.17
	05/28/25 25 1 P001 CK 3899247143		WIPP PAYMENT		0.00	102.10	7,444.17
	06/02/25 25 1 P001 CK 3899522054		WIPP Payment		0.00	3.49	7,444.17
	08/11/25 25 1 J063				190.09-	0.00	7,254.08
	10/07/25 25 1 P001 CK 3907339712		WIPP PAYMENT		1,532.68	97.20	5,721.40
	10/31/25 25 1 P001 CK 3908928876		WIPP Payment		22.56	0.26	5,698.84
	05/28/25 25 2 P001 CK 3899247143		WIPP PAYMENT		0.00	23.56	5,698.84
	06/02/25 25 2 P001 CK 3899522054		WIPP Payment		0.00	3.49	5,698.84
	10/07/25 25 2 P001 CK 3907339712		WIPP PAYMENT		0.00	109.08	5,698.84
	10/31/25 25 2 P001 CK 3908928876		WIPP Payment		435.84	20.07	5,263.00
	10/07/25 25 3 P001 CK 3907339712		WIPP PAYMENT		0.00	61.04	5,263.00
	10/31/25 25 3 P001 CK 3908928876		WIPP Payment		0.00	21.27	5,263.00
					Per Diem Interest:	98.95	5,361.95

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1703	MENDOZA ANGEL		85800				0.00
6.01	49 E BLACKWELL ST	000AM	213300		2,447.39	2,593.95	
	DOVER NJ	07801	0		2,447.38	2,949.87	10,438.59
	37 1/2 FIRST ST	2	299100	0.00			10,438.59
	01/30/25 25 1 P001 CK 3807				2,447.39	0.00	7,991.20
	05/06/25 25 2 P001 CK 3826				2,447.38	0.00	5,543.82
	06/06/25 25 3 P001 CR 3899863742		WIPP Payment		2,593.95	0.00	2,949.87
					Per Diem Interest:	39.15	2,989.02
1703	WALDRON ANN KAY		87000	SC001			0.00
12	87 W CHRYSTAL ST	00660	137900		1,777.75	1,887.95	
	DOVER N J	07801	0		1,777.74	2,155.57	7,599.01
	87 W CHRYSTAL ST	2	224900	250.00			7,599.01
	04/07/25 25 1 P001 CK 412882811		CORELOGIC		0.00	25.51	7,599.01
	04/09/25 25 1 P001 CK 647				39.49	0.00	7,559.52
	05/12/25 25 1 P001 CK 412962430				1,738.26	28.68	5,821.26
	05/12/25 25 2 P001 CK 412962430				10.80	0.00	5,810.46
	11/10/25 25 2 P001 CK 413290658		CORELOGIC		1,766.94	85.43	4,043.52
	11/10/25 25 3 P001 CK 413290658		CORELOGIC		215.41	87.79	3,828.11
					Per Diem Interest:	63.30	3,891.41
1704	UNKNOWN OWNER		200				0.00
28	UNKNOWN		0		1.64	1.73	
	UNKNOWN	00000	0		1.64	1.97	6.98
	197 S MORRIS ST REAR	1	200	0.00			6.98
					Per Diem Interest:	0.26	7.24
1705	CORDERO ANGEL & NEREIDA		85800				0.00
29	92 ANN ST		134800		1,805.06	1,913.16	
	DOVER N J	07801	0		1,805.06	2,175.66	7,698.94
	76 W CHRYSTAL ST	2	220600	0.00			7,698.94
	10/02/24 25 1 P001 CK 1001				1,805.06	0.00	5,893.88
	10/02/24 25 2 P001 CK 1001				1,805.06	0.00	4,088.82
	07/08/25 25 3 P001 CK 3901871983		WIPP Payment		1,913.16	0.00	2,175.66
					Per Diem Interest:	24.83	2,200.49
1706	GOMEZ, WILLIAM/HELEN		88100				0.00
11	152 W CHRYSTAL ST		290400		3,097.08	3,282.54	
	DOVER, NJ	07801	0		3,097.08	3,732.95	13,209.65
	152 W CHRYSTAL ST	2	378500	0.00			13,209.65
	03/06/25 25 1 P001 CS				0.00	54.20	13,209.65
	04/09/25 25 1 P001 CS				0.00	49.55	13,209.65
	04/17/25 25 1 P001 CS				0.00	10.84	13,209.65
	04/28/25 25 1 P001 CS				6.28	10.84	13,203.37
	06/11/25 25 1 P001 CS				1,271.61	66.45	11,931.76
	07/14/25 25 1 P001 CS				1,018.88	30.02	10,912.88
	08/06/25 25 1 P001 CS				800.31	9.20	10,112.57
	06/11/25 25 2 P001 CS				0.00	61.94	10,112.57
	07/14/25 25 2 P001 CS				0.00	51.10	10,112.57
	08/06/25 25 2 P001 CS				80.00	35.62	10,032.57

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address		Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St		Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location		Class Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #		Description		Principal	Interest	Balance
1706	11	GOMEZ, WILLIAM/HELEN		Continued			
	09/12/25 25 2 P001 CS				478.40	54.31	9,554.17
	10/20/25 25 2 P001 CS				489.40	48.23	9,064.77
	11/21/25 25 2 P001 CS				180.03	31.76	8,884.74
	09/12/25 25 3 P001 CS				0.00	67.29	8,884.74
	10/20/25 25 3 P001 CS				0.00	62.37	8,884.74
	11/21/25 25 3 P001 CS				0.00	50.88	8,884.74
	11/21/25 25 4 P001 CS				0.00	37.33	8,884.74
					Per Diem Interest:	75.52	8,960.26
1707	J MALDONADO CONSTRUCTION LLC		71300				0.00
22	11 MILLBROOK AVE		141900		1,682.01	1,911.48	
	DOVER, NJ	07801	0		1,682.01	2,165.18	7,440.68
	11 MILLBROOK AVE	2	213200	0.00			7,440.68
	02/28/25 25 1 P001 CK 1268				1,682.01	11.86	5,758.67
	08/18/25 25 2 P001 CK 247				1,442.49	44.13	4,316.18
	08/25/25 25 2 R027 CK 247				1,442.49	44.13	5,758.67
		Original Payment Date: 08/18/25					
	08/25/25 25 2 J082				20.00	0.00	5,778.67
	08/28/25 25 2 P001 CS				375.80	98.40	5,402.87
	09/19/25 25 2 P001 CS				389.24	12.60	5,013.63
	08/18/25 25 3 P001 CK 247				0.00	13.38	5,013.63
	08/25/25 25 3 R027 CK 247		NSF		0.00	13.38	5,013.63
		Original Payment Date: 08/18/25					
	08/28/25 25 3 P001 CS				0.00	25.80	5,013.63
	09/19/25 25 3 P001 CS				0.00	18.16	5,013.63
					Per Diem Interest:	152.57	5,166.20
1708	ASLANIAN, ANDREW S & EMILY R		74700				0.00
17	305 S MORRIS ST	00660	88100		1,332.11	1,411.89	
	DOVER, NJ	07801	0		1,332.11	1,605.61	5,681.72
	305 S MORRIS ST	2	162800	0.00			5,681.72
	02/04/25 25 1 P001 CK Various		1st Qtr		1,332.11	0.00	4,349.61
	05/12/25 25 2 P001 CK Various		2ND QTR Corelogic		1,332.11	0.00	3,017.50
	08/05/25 25 3 P001 CK Various		Corelogic 3rd Qtr		1,411.89	0.00	1,605.61
	10/10/25 25 4 J065		2025 Added	Seq 1	1,997.15	0.00	3,602.76
	11/06/25 25 4 P001 CK Various		Corelogic 4th		1,605.61	0.00	1,997.15
					Per Diem Interest:	21.53	2,018.68
1712	RSL HOMES LLC		90800				0.00
20.02	43 SHONGUM RD		0		742.97	787.47	
	RANDOLPH, NJ	07869	0		742.97	895.51	3,168.92
	15 SUMMER AVE	1	90800	0.00			3,168.92
					Per Diem Interest:	152.60	3,321.52
1801	RAMIREZ EDGAR & NORALBA		82800				0.00
4	75 SECOND ST		116600		1,631.59	1,729.30	
	DOVER N J	07801	0		1,631.59	1,966.58	6,959.06
	75 SECOND ST	2	199400	0.00			6,959.06
	04/11/25 25 1 P001 CS				81.21	56.29	6,877.85

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1801	4 RAMIREZ EDGAR & NORALBA			Continued			
	06/11/25 25 1 P001 CS				900.86	46.51	5,976.99
	06/16/25 25 1 P001 CS				649.52	1.62	5,327.47
	06/11/25 25 2 P001 CS				0.00	32.63	5,327.47
	06/16/25 25 2 P001 CS				44.78	4.08	5,282.69
	07/07/25 25 2 P001 CS				483.34	16.66	4,799.35
	10/13/25 25 2 P001 CR 3907584746		WIPP Payment		784.78	52.97	4,014.57
	10/13/25 25 3 P001 CR 3907584746		WIPP Payment		0.00	62.25	4,014.57
					Per Diem Interest:	92.70	4,107.27
1803	CLARK,TRUSTEES CLARK FAMILY TRUST,		94400				0.00
6	2801 OAK CIR		168500		2,151.18	2,280.00	
	TARPON SPRINGS FLA	34689	0		2,151.18	2,592.85	9,175.21
	28 ORCHARD ST A&B	2	262900	0.00			9,175.21
	01/17/25 25 1 P001 CK 5273				2,151.18	0.00	7,024.03
	04/17/25 25 2 P001 CK 5302				2,151.18	0.00	4,872.85
	07/28/25 25 3 P001 CK 5177				2,280.00	0.00	2,592.85
					Per Diem Interest:	32.55	2,625.40
1803	POLLISON LEON & KATHLEEN		94500				0.00
28	19 BYRAM AVE		148400		1,987.53	2,106.55	
	DOVER N J	07801	0		1,987.53	2,395.60	8,477.21
	19 BYRAM AVE	2	242900	0.00			8,477.21
	02/07/25 25 1 P001 CK 8852				1,987.53	0.00	6,489.68
	04/29/25 25 2 P001 CK 8856				1,987.53	0.00	4,502.15
	07/30/25 25 3 P001 CK 8863				2,106.55	0.00	2,395.60
					Per Diem Interest:	28.90	2,424.50
1804	GALLOZA MINERVA		68100				0.00
15	14 MONMOUTH AVE		181800		2,044.81	2,167.26	
	DOVER N J	07801	0		2,044.81	2,464.63	8,721.51
	10 MONMOUTH AVE	2	249900	0.00			8,721.51
	02/28/25 25 1 P001 CK 4497				2,044.81	16.35	6,676.70
	05/29/25 25 2 P001 CK 3899300489		WIPP Payment		2,044.81	16.96	4,631.89
	08/05/25 25 3 P001 CK 4513				2,167.26	0.00	2,464.63
					Per Diem Interest:	30.18	2,494.81
1804	GALLOZA HECTOR B & ROBERTO		68700				0.00
16	14 MONMOUTH AVE		122600		1,565.32	1,659.05	
	DOVER, NJ	07801	0		1,565.31	1,886.69	6,676.37
	14 MONMOUTH AVE A&B	2	191300	0.00			6,676.37
	02/28/25 25 1 P001 CK 4496				1,565.32	9.88	5,111.05
	05/19/25 25 2 P001 CR 3898660359		WIPP Payment		1,565.31	6.59	3,545.74
	08/05/25 25 3 P001 CK 4512				1,659.05	0.00	1,886.69
					Per Diem Interest:	19.48	1,906.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Zip Class	Land Value Bank Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1806	HOME HELP AMERICA		87000				0.00
9	254 B MOUNTAIN AVE, #201		165300		2,064.45	2,188.07	
	HACKETTSTOWN, NJ	07840	0		2,064.44	2,488.31	8,805.27
	22 MOUNTAIN AVE A&B	2	252300	0.00			8,805.27
	02/10/25 25 1 P001 CK 3891663449		WIPP Payment		2,064.45	0.00	6,740.82
	05/08/25 25 2 P001 CK 3898100179		WIPP Payment		2,064.44	0.00	4,676.38
	08/11/25 25 3 P001 CK 3904087285		WIPP Payment		2,188.07	0.00	2,488.31
					Per Diem Interest:	30.61	2,518.92
1807	PRADO, JOSE A/PATRICIA M		86000				0.00
20	50 FERNIA DR		100000		1,521.95	1,613.09	
	RANDOLPH NJ	07869	0		1,521.94	1,834.42	6,491.40
	55 NEW ST	2	186000	0.00			6,491.40
	06/06/25 25 1 P001 CK 325				1,521.95	42.35	4,969.45
	06/06/25 25 2 P001 CK 325				1,521.94	25.11	3,447.51
	08/08/25 25 3 P001 CK 165				1,613.09	0.00	1,834.42
					Per Diem Interest:	18.52	1,852.94
1808	GBD BEMA COMPANY		85800				0.00
4	148 FLANDERS NETCONG RD		96400		1,490.86	1,580.13	
	FLANDERS NJ	07836	0		1,490.85	1,796.94	6,358.78
	6 CROSS ST	2	182200	0.00			6,358.78
	02/24/25 25 1 P001 CK 3892618986		WIPP PAYMENT		1,490.86	7.62	4,867.92
	09/15/25 25 2 P001 CK 3906014590		WIPP Pyment		1,490.85	44.39	3,377.07
	09/15/25 25 3 P001 CK 3906014590		WIPP Pyment		1,580.13	34.65	1,796.94
					Per Diem Interest:	17.82	1,814.76
1809	GOMEZ,GLORIA D/MARIA-ISABEL/ETALS		74100				0.00
3	172 S MORRIS ST A&B		232400		2,507.94	2,658.12	
	DOVER, NJ	07801	0		2,507.94	3,022.85	10,696.85
	172 S MORRIS ST A&B	2	306500	0.00			10,696.85
	05/12/25 25 1 P001 CS				2,507.94	126.65	8,188.91
	05/12/25 25 2 P001 CS				2,507.94	0.00	5,680.97
	08/11/25 25 3 P001 CK 142				2,658.12	0.00	3,022.85
					Per Diem Interest:	40.50	3,063.35
1809	GOMEZ,GLORIA D/MARIA-ISABEL/ETALS		57900				0.00
12	172 S MORRIS ST		0		473.77	502.14	
	DOVER, NJ	07801	0		473.77	571.03	2,020.71
	BOONTON ST	1	57900	0.00			2,020.71
	03/24/25 25 1 P001 CK 3894525720		WIPP Payment		473.77	5.58	1,546.94
	05/06/25 25 2 P001 CK 116				473.77	0.00	1,073.17
	08/11/25 25 3 P001 CK 143				502.14	0.00	571.03
					Per Diem Interest:	4.70	575.73
1810	ADRIANO DE OLIVEIRA JOSE & TERRY		80000				0.00
8	12 BYRAM AVE		88100		1,375.48	1,457.85	
-C12 - -	DOVER N J	07801	0		1,375.48	1,657.88	5,866.69
	12 BYRAM AVE	2	168100	0.00			5,866.69
	02/04/25 25 1 P001 CK 0024684974				1,375.48	0.00	4,491.21

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1810	8 -C12 - - ADRIANO DE OLIVEIRA JOSE & TERRY			Continued			
	04/29/25 25 2 P001 CK 0031197817				1,375.48	0.00	3,115.73
	08/06/25 25 3 P001 CK 0038235093				1,457.85	0.00	1,657.88
	11/01/25 25 4 P001 CK 0044828507				1,466.67	0.00	191.21
					Per Diem Interest:	1.57	192.78
1812	ROSA/STEWART,EFRAIN/JEAN M		86200				0.00
6	36 JORDAN TER		94200		1,476.13	1,564.52	
	DOVER, NJ	07801	0		1,476.12	1,779.19	6,295.96
	36 JORDAN TER	2	180400	0.00			6,295.96
	02/24/25 25 1 P001 CS				0.00	16.98	6,295.96
	03/14/25 25 1 P001 CS				0.00	13.29	6,295.96
	04/03/25 25 1 P001 CS				0.00	12.55	6,295.96
	05/05/25 25 1 P001 CS				0.00	23.62	6,295.96
	06/16/25 25 1 P001 CS				137.79	30.26	6,158.17
	07/14/25 25 1 P001 CS				1,338.34	18.74	4,819.83
	06/16/25 25 2 P001 CS				0.00	33.21	4,819.83
	07/14/25 25 2 P001 CS				1,476.12	20.67	3,343.71
	07/14/25 25 3 P001 CS				561.13	0.00	2,782.58
	09/17/25 25 3 P001 CS				709.74	10.26	2,072.84
					Per Diem Interest:	25.81	2,098.65
1812	TRAVERSO PABLO & CARMEN		82900	SC001			0.00
17	63 PENN AVE		218500		2,403.71	2,551.39	
	DOVER N J	07801	0		2,403.70	2,910.06	10,268.86
	63 PENN AVE	2	301400	250.00			10,268.86
	01/27/25 25 1 P001 CK 215				2,403.71	0.00	7,865.15
	04/29/25 25 2 P001 CK 222				2,403.70	0.00	5,461.45
	05/07/25 25 2 R001 CK 222		NSF		2,403.70	0.00	7,865.15
	Original Payment Date: 04/29/25						
	05/09/25 25 2 J082				20.00	0.00	7,885.15
	05/16/25 25 2 P001 CS				2,423.70	11.78	5,461.45
	08/01/25 25 3 P001 CK 232				2,551.39	0.00	2,910.06
					Per Diem Interest:	38.42	2,948.48
1901	127 CLASSIC REALTY LLC		982000				0.00
2	126 E DICKERSON ST		1929900		23,826.63	25,253.45	
	DOVER, NJ	07801	0		23,826.62	28,718.61	101,625.31
	126 E DICKERSON ST	4B	2911900	0.00			101,625.31
	04/02/25 25 1 P001 CK 3895331552		WIPP PAYMENT		0.00	726.71	101,625.31
	04/07/25 25 1 R001 CK 3895331552		WIPP PAYMENT		0.00	726.71	101,625.31
	Original Payment Date: 04/02/25						
	04/10/25 25 1 P001 CR 3896151356		WIPP Payment		0.00	822.02	101,625.31
	04/11/25 25 1 P001 CK 3896276955		WIPP PAYMENT		20,893.00	11.91	80,732.31
	04/17/25 25 1 P001 CK 8428				2,933.63	7.33	77,798.68
					Per Diem Interest:	4,629.65	82,428.33

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1902	120 EAST BLACKWELL LLC		1128000				0.00
6	28 WINONA AVE		147000		10,432.69	11,057.44	
	LINCOLN PARK NJ	07035	0		10,432.69	12,574.68	44,497.50
	120 E BLACKWELL ST	4A	1275000	0.00			44,497.50
	04/01/25 25 1 P001 CK 3895182567		WIPP Payment		207.33	312.98	44,290.17
	05/05/25 25 1 P001 CK 6447				3,826.17	173.83	40,464.00
	06/16/25 25 1 P001 CK 6463				4,659.33	121.58	35,804.67
	07/23/25 25 1 P001 CK 6468				1,739.86	32.19	34,064.81
	06/16/25 25 2 P001 CK 6463				0.00	219.09	34,064.81
	07/23/25 25 2 P001 CK 6468				2,034.95	193.00	32,029.86
	08/22/25 25 2 P001 CK 6477				3,762.13	121.77	28,267.73
	09/30/25 25 2 P001 CK 6482				3,701.83	88.08	24,565.90
	10/27/25 25 2 P001 CK 6492				933.78	12.61	23,632.12
	08/22/25 25 3 P001 CK 6477				0.00	116.10	23,632.12
	09/30/25 25 3 P001 CK 6482				0.00	210.09	23,632.12
	10/27/25 25 3 P001 CK 6492				2,904.33	149.28	20,727.79
	11/07/25 25 3 P001 CK 6497				3,959.23	40.77	16,768.56
	12/01/25 25 3 P001 CK 6499				4,193.88	50.33	12,574.68
	12/01/25 25 4 P001 CK 6499				67.17	188.62	12,507.51
					Per Diem Interest:	43.78	12,551.29
1902	QUIROGA'S INVESTMENT LLC		84400				0.00
20	18 JORDAN TER		19300		848.53	899.34	
	DOVER, NJ	07801	0		848.52	1,022.74	3,619.13
	E BLACKWELL ST	4A	103700	0.00			3,619.13
	02/20/25 25 1 P001 CK 169				848.53	3.39	2,770.60
	06/02/25 25 2 P001 CK 171				848.52	5.47	1,922.08
	11/06/25 25 3 P001 CK 173				899.34	18.99	1,022.74
	11/06/25 25 4 P001 CK 173				104.41	0.00	918.33
					Per Diem Interest:	7.55	925.88
1902	SWARTZ BROTHERS INC		262500				0.00
22	66 LINWOOD AVE		35000		2,434.30	2,580.07	
	DOVER N J	07801	0		2,434.29	2,934.09	10,382.75
	196 E BLACKWELL ST	4A	297500	0.00			10,382.75
	03/03/25 25 1 P001 CK 3893090234		WIPP Payment		2,434.30	25.62	7,948.45
					Per Diem Interest:	391.81	8,340.26
1902	SWARTZ BROTHERS INC		314800				0.00
23	66 LINWOOD AVE		29400		2,816.42	2,985.07	
	DOVER N J	07801	0		2,816.42	3,394.67	12,012.58
	E BLACKWELL ST	4A	344200	0.00			12,012.58
	03/03/25 25 1 P001 CK 3893090483		WIPP Payment		2,816.42	31.73	9,196.16
					Per Diem Interest:	467.51	9,663.67
1902	SWARTZ BROTHERS INC		250000				0.00
24	66 LINWOOD AVE		438700		5,635.29	5,972.75	
	DOVER N J	07801	0		5,635.29	6,792.30	24,035.63
	200 E BLACKWELL ST	4A	688700	0.00			24,035.63
	03/03/25 25 1 P001 CK 3893090636		WIPP Payment		5,635.29	76.83	18,400.34

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1902	24		SWARTZ BROTHERS INC	Continued			
					Per Diem Interest:	1,025.94	19,426.28
1902	LEIFKEN-DOVER REALTY COMPANY, LLC		893900				0.00
25	720 RT 206		917300		14,820.15	15,707.63	
	ANDOVER NJ	07821	0		14,820.14	17,862.96	63,210.88
	218-220 & 228 E BLACKWELL	4A	1811200	0.00			63,210.88
	05/08/25 25 1 P001 CK 3898049183		WIPP Payment		14,820.15	678.36	48,390.73
	05/08/25 25 2 P001 CK 3898049183		WIPP Payment		14,820.14	0.00	33,570.59
					Per Diem Interest:	1,274.97	34,845.56
1903	EAST BLACKWELL ASSOCIATES LLC		251300				0.00
2	6 DEER RUN		149500		3,279.55	3,475.94	
	ROCKAWAY, NJ	07866	0		3,279.54	3,952.89	13,987.92
	119-121 E BLACKWELL ST	4A	400800	0.00			13,987.92
	09/05/25 25 1 P001 CK 1002				3,279.55	347.63	10,708.37
	09/05/25 25 2 P001 CK 1002				3,279.54	200.05	7,428.83
	09/05/25 25 3 P001 CK 1002				3,475.94	55.62	3,952.89
					Per Diem Interest:	57.71	4,010.60
1903	UNKNOWN OWNER		100				0.00
6	UNKNOWN		0		0.82	0.87	
	UNKNOWN	00000	0		0.82	0.98	3.49
	ALONG RIVER	1	100	0.00			3.49
					Per Diem Interest:	0.13	3.62
1904	KDA PROPERTIES LLC		358500				0.00
10	PO BOX 620		195900		4,536.38	4,808.03	
	DOVER NJ	07801	0		4,536.38	5,467.77	19,348.56
	241A E BLACKWELL ST REAR	4B	554400	0.00			19,348.56
	07/09/25 25 1 P001 CK 1321				0.00	331.16	19,348.56
	11/26/25 25 1 P001 CK 6782304979				11.84	0.00	19,336.72
	11/26/25 25 1 P001 CK 6782304979				0.00	306.21	19,336.72
	07/09/25 25 2 P001 CK 1321				0.00	127.02	19,336.72
	11/26/25 25 2 P001 CK 6782304979				0.00	306.21	19,336.72
	11/26/25 25 3 P001 CK 6782304979				0.00	271.65	19,336.72
	11/26/25 25 4 P001 CK 6782304979				0.00	62.88	19,336.72
					Per Diem Interest:	116.03	19,452.75
1904	BIG PROPERTY LLC		531300				0.00
22.01	171 E BLACKWELL ST	00045	304500		6,838.94	7,248.48	
	DOVER, NJ	07801	0		6,838.93	8,243.07	29,169.42
	169 & 171 E BLACKWELL ST	4A	835800	0.00			29,169.42
	02/26/25 25 1 P001 CK 3892706666		WIPP Payment		6,838.94	75.07	22,330.48
	04/14/25 25 2 P001 CK 3896389724		WIPP PAYMENT		6,838.93	0.00	15,491.55
	08/13/25 25 3 P001 CK 3904280001		WIPP Payment		7,248.48	38.49	8,243.07
					Per Diem Interest:	137.08	8,380.15

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1904	LEWICKA DANUTA		53900				0.00
25	159 E BLACKWELL ST		233100		2,348.38	2,489.01	
	DOVER NJ	07801	0		2,348.38	2,830.53	10,016.30
	157-163 E BLACKWELL ST	2	287000	0.00			10,016.30
	02/14/25 25 1 P001 CS				2,348.38	9.09	7,667.92
	05/16/25 25 2 P001 CS				1,289.39	10.61	6,378.53
	06/02/25 25 2 P001 CS				1,058.99	7.41	5,319.54
	08/08/25 25 3 P001 CS				1,200.00	0.00	4,119.54
					Per Diem Interest:	86.57	4,206.11
2007	GAVILANES, JENNIFER		85800				0.00
2	411 EAST MC FARLAN ST	00597	128800		1,755.97	1,861.12	
	DOVER, NJ	07801	0		1,755.96	2,116.49	7,489.54
	9 CONGER ST	2	214600	0.00			7,489.54
	01/31/25 25 1 P001 CK Various	Lereta 1st QTR			1,755.97	0.00	5,733.57
	05/07/25 25 2 P001 CK 046815	LERETA 2nd Qtr			1,755.96	0.00	3,977.61
	08/04/25 25 3 P001 CK Various	LERETA 3rd Qtr			1,861.12	0.00	2,116.49
	10/10/25 25 4 J065	2025 Added Seq 1			568.87	0.00	2,685.36
	10/29/25 25 4 P001 CK VARIOUS	LERETA - 4TH QTR			2,116.49	0.00	568.87
					Per Diem Interest:	4.68	573.55
2007	IBARRA, JUAN		90800				0.00
8	35 SIXTH ST		105600		1,607.05	1,703.28	
	DOVER, NJ	07801	0		1,607.04	1,936.99	6,854.36
	5 CHRISTOPHER ST A&B	2	196400	0.00			6,854.36
	02/03/25 25 1 P001 CK 102				1,607.05	0.00	5,247.31
	05/01/25 25 2 P001 CS				1,607.04	0.00	3,640.27
	07/30/25 25 3 P001 CK 101				1,703.28	0.00	1,936.99
					Per Diem Interest:	20.41	1,957.40
2009	FORMICA, GREGORY		90800				0.00
19	14 RIDGE ST		150000		1,970.35	2,088.34	
	HACKETTSTOWN NJ	07840	0		1,970.34	2,374.89	8,403.92
	123 CLARK ST A&B	2	240800	0.00			8,403.92
	02/10/25 25 1 P001 CK 6552				1,970.35	0.00	6,433.57
	05/09/25 25 2 P001 CK 6553				1,970.34	0.00	4,463.23
	08/06/25 25 3 P001 CK 6590				2,088.34	0.00	2,374.89
	11/21/25 25 4 P001 CK 6606				2,359.47	15.42	15.42
					Per Diem Interest:	0.13	15.55
2009	MAHABIR, PREMNARINE & ROMILA		86800				0.00
22	244 FRESNEL LN		225100		2,552.13	2,704.95	
	ST. AUGUSTINE, FL	32095	0		2,552.12	3,076.11	10,885.31
	111 CLARK ST ABCD	2	311900	0.00			10,885.31
	02/27/25 25 1 P001 CK 3892808262	WIPP Payment			2,552.13	33.18	8,333.18
	08/05/25 25 2 P001 CK 3903746221	WIPP Payment			2,552.12	80.78	5,781.06
	08/05/25 25 3 P001 CK 3903746221	WIPP Payment			367.10	0.00	5,413.96
	10/20/25 25 3 P001 CK 3908103798	WIPP Payment			2,337.85	59.43	3,076.11
					Per Diem Interest:	41.49	3,117.60

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2010	DERMATIS, DORIS	92200				0.00
11	98 OAK ST	177500		2,206.82	2,338.98	
	DOVER, NJ	07801 0		2,206.82	2,659.91	9,412.53
	98 OAK ST	2 269700	0.00			9,412.53
	06/09/25 25 1 P001 CK 3900007940	WIPP PAYMENT		0.00	141.24	9,412.53
	07/31/25 25 1 P001 CK 3903333882	WIPP PAYMENT		0.00	56.27	9,412.53
	12/01/25 25 1 P001 CK 210			221.21	133.51	9,191.32
	06/09/25 25 2 P001 CK 3900007940	WIPP PAYMENT		0.00	41.93	9,191.32
	07/31/25 25 2 P001 CK 3903333882	WIPP PAYMENT		0.00	56.27	9,191.32
	12/01/25 25 2 P001 CK 210			0.00	133.51	9,191.32
	12/01/25 25 3 P001 CK 210			0.00	140.34	9,191.32
	12/01/25 25 4 P001 CK 210			0.00	39.90	9,191.32
				Per Diem Interest:	32.17	9,223.49
2012	MC KENNA, TERENCE& MONTA HARRINGTON	90800				0.00
7	134 LINCOLN AVE	142800		1,911.44	2,025.90	
	DOVER, NJ	07801 0		1,911.43	2,303.87	8,152.64
	134 LINCOLN AVE	2 233600	0.00			8,152.64
	02/06/25 25 1 P001 CK 3891514112	WIPP Payment		1,911.44	0.00	6,241.20
	05/27/25 25 2 P001 CK 3899200238	WIPP Payment		1,911.43	14.02	4,329.77
	06/16/25 25 3 P001 CK 3900325684	WIPP Payment		2,025.90	0.00	2,303.87
				Per Diem Interest:	27.20	2,331.07
2012	MURPHY THOMAS P & ISABEL M	90800				0.00
12	148 LINCOLN AVE	99200		1,554.68	1,647.78	
	DOVER N J	07801 0		1,554.67	1,873.87	6,631.00
	148 LINCOLN AVE	2 190000	0.00			6,631.00
	02/27/25 25 1 P001 CK 3892844283	WIPP Payment		1,554.68	9.38	5,076.32
	05/07/25 25 2 P001 CK 3898021169	WIPP Payment		1,554.67	0.00	3,521.65
	08/12/25 25 3 P001 CK 3904197056	WIPP PAYMENT		1,647.78	4.48	1,873.87
				Per Diem Interest:	19.25	1,893.12
2017	PORFIDO, JUMAR ANN D	77600				0.00
25	10 E. CIRCUIT DR	223600		2,402.07	2,674.66	
	SUCCASUNNA, NJ.	07876 0		2,402.07	3,033.08	10,511.88
	119-121 KING ST	2 301200	0.00			10,511.88
	02/04/25 25 1 P001 CK 3891346006	WIPP Payments		2,402.07	0.00	8,109.81
	07/21/25 25 2 P001 CK 3902680520	WIPP Payment		2,402.07	62.75	5,707.74
	08/05/25 25 3 P001 CK 3903749074	WIPP Payment		2,674.66	0.00	3,033.08
	10/10/25 25 4 J065	2024 Added	Seq 1	13.65	0.00	3,046.73
	10/10/25 25 4 J065	2025 Added	Seq 2	87.25	0.00	3,133.98
				Per Diem Interest:	42.56	3,176.54
2017	ANGELOPOULOS, MARIA	77100				0.00
31	30 EAST HILL RD	135000		1,735.51	1,839.44	
	CORTLANDT MANOR, NY	10567 0		1,735.51	2,091.83	7,402.29
	97 KING ST A&B	2 212100	0.00			7,402.29
	03/24/25 25 1 P001 CK 3894527115	WIPP Payment		1,735.51	23.91	5,666.78
	05/29/25 25 2 P001 CK 3899329828	WIPP Payment		1,735.51	12.63	3,931.27
	09/11/25 25 3 P001 CK 3905922834	WIPP Payment		1,839.44	20.12	2,091.83

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2017	31		ANGELOPOULOS, MARIA	Continued			
					Per Diem Interest:	23.28	2,115.11
2017	KING ELM LLC		93600				0.00
32	95 KING ST		251000		2,819.69	2,988.55	
	DOVER, NJ	07801	0		2,819.69	3,398.61	12,026.54
	95 KING ST & 20 ELM ST	4A	344600	0.00			12,026.54
	01/15/25 25 1 P001 CK 32263		RAY PALMER ASSOCIATES INC		2,819.69	0.00	9,206.85
	04/21/25 25 2 P001 CK 32526				2,819.69	0.00	6,387.16
	07/16/25 25 3 P001 CK 3902460251		WIPP Payment		2,988.55	0.00	3,398.61
					Per Diem Interest:	47.45	3,446.06
2020	JM MECHANICAL HEATING AND COOLING L		83000				0.00
12	111 SEARING ST	00597	166000		2,037.45	2,159.45	
	DOVER, NJ	07801	0		2,037.44	2,455.76	8,690.10
	111 SEARING ST A&B	2	249000	0.00			8,690.10
	01/31/25 25 1 P001 CK Various		Lereta 1st QTR		2,037.45	0.00	6,652.65
	05/02/25 25 2 P001 CK Various		Lereta 2nd Qtr		2,037.44	0.00	4,615.21
	08/04/25 25 3 P001 CK Various		LERETA 3rd Qtr		2,159.45	0.00	2,455.76
	10/10/25 25 4 J065		2025 Added Seq 1		303.63	0.00	2,759.39
	10/29/25 25 4 P001 CK VARIOUS		LERETA - 4TH QTR		2,455.76	0.00	303.63
					Per Diem Interest:	2.50	306.13
2022	LOPEZ HUGO & CARMEN		68200				0.00
2	27 PERRY ST		102600		1,397.57	1,481.27	
	DOVER N J	07801	0		1,397.57	1,684.51	5,960.92
	27 PERRY ST	2	170800	0.00			5,960.92
	03/06/25 25 1 P001 CR 3893338330		WIPP Payment		1,397.57	24.46	4,563.35
	05/26/25 25 2 P001 CR 3899128892		WIPP Payment		1,397.57	7.76	3,165.78
	11/03/25 25 3 P001 CR 3909074838		WIPP Payment		1,481.27	30.28	1,684.51
					Per Diem Interest:	15.74	1,700.25
2023	ABASTO, MICHAEL		72000				0.00
6	5 DEPEW AVE		184600		2,099.63	2,225.37	
	DOVER, NJ	07801	0		2,099.63	2,530.71	8,955.34
	5 DEPEW AVE	2	256600	0.00			8,955.34
	01/31/25 25 1 P001 CK 3891039858		WIPP Payment		1,000.00	0.00	7,955.34
	02/20/25 25 1 P001 CK 3892383336		WIPP Payment		1,099.63	4.64	6,855.71
	05/28/25 25 2 P001 CK 3899246287		WIPP PAYMENT		1,099.63	17.10	5,756.08
	06/16/25 25 2 P001 CK 3900437892		WIPP PAYMENT		1,000.00	9.00	4,756.08
	06/16/25 25 3 P001 CK 3900437892		WIPP PAYMENT		16.00	0.00	4,740.08
	08/04/25 25 3 P001 CK 3903693397		WIPP Payment		809.37	0.00	3,930.71
	08/26/25 25 3 P001 CK 3905004817		WIPP Payment		500.00	7.78	3,430.71
	09/12/25 25 3 P001 CK 3905971084		WIPP Pyment		900.00	3.20	2,530.71
	11/04/25 25 4 P001 CK 3909236274		WIPP Payments		530.71	0.00	2,000.00
	11/21/25 25 4 P001 CK 3910526754		WIPP PAYMENT		988.33	11.67	1,011.67
	12/04/25 25 4 P001 CK 3911338213		WIPP Payment		511.67	6.58	500.00
					Per Diem Interest:	1.00	501.00

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2027	CORRERA ANIBAL SR & ANIBAL JR		69800	SC001			0.00
3	27 BELMONT AVE		105200		1,369.44	1,455.19	
	DOVER N J	07801	0		1,369.44	1,663.43	5,857.50
	27 BELMONT AVE	2	175000	250.00			5,857.50
	02/25/25 25 1 P001 CK 3892637274		WIPP Payment		1,369.44	7.30	4,488.06
	06/09/25 25 2 P001 CK 3899910367		WIPP Payment		1,369.44	11.56	3,118.62
	06/09/25 25 3 P001 CK 3899910367		WIPP Payment		1,455.19	0.00	1,663.43
					Per Diem Interest:	15.35	1,678.78
2029	NGUYEN, MIKE/KIMMIE		57800				0.00
1	117 MYRTLE AVE		105100		1,332.93	1,412.75	
	DOVER, NJ	07801	0		1,332.93	1,606.60	5,685.21
	117 MYRTLE AVE	2	162900	0.00			5,685.21
	12/03/24 25 1 P001 CK 3887258243		WIPP Payment		1,332.93	0.00	4,352.28
					Per Diem Interest:	177.82	4,530.10
2029	LOPEZ, LUZ E/ADRADA, HECTOR& MELODY		72000				0.00
6	58 BELMONT AVE		243100		2,578.31	2,732.71	
	DOVER, NJ	07801	0		2,578.30	3,107.67	10,996.99
	56-58 BELMONT AVE	2	315100	0.00			10,996.99
	02/04/25 25 1 P001 CK 3891343305		WIPP Payments		1,290.00	0.00	9,706.99
	04/30/25 25 1 P001 CR 3897470970		WIPP Payment		1,288.31	25.48	8,418.68
	05/05/25 25 2 P001 CK 385		LUZ LOPEZ		1,289.15	0.00	7,129.53
	06/26/25 25 2 P001 CK 889559848				659.24	15.76	6,470.29
	08/08/25 25 2 P001 CK 387				629.91	5.88	5,840.38
	08/08/25 25 3 P001 CK 387				679.36	0.00	5,161.02
	08/20/25 25 3 P001 CR 3904679364		WIPP Payment		721.12	11.59	4,439.90
	10/13/25 25 3 P001 CR 3907692947		WIPP Payment		1,332.23	35.30	3,107.67
	10/13/25 25 4 P001 CR 3907692947		WIPP Payment		186.31	0.00	2,921.36
					Per Diem Interest:	38.63	2,959.99
2029	SINGH, AMANDEEP/PREETI		59400				0.00
14	14A BELMONT AVE	00660	124900		1,508.04	1,598.34	
	DOVER, NJ	07801	0		1,508.03	1,817.66	6,432.07
	14 A&B BELMONT AVE	2	184300	0.00			6,432.07
	02/04/25 25 1 P001 CK Various		1st Qtr		1,508.04	0.00	4,924.03
	05/12/25 25 2 P001 CK Various		2ND QTR Corelogic		1,508.03	0.00	3,416.00
	08/05/25 25 3 P001 CK Various		Corelogic 3rd Qtr		1,598.34	0.00	1,817.66
					Per Diem Interest:	18.21	1,835.87
2029	CARNOGURSKY, JOSEPH J/MARLEINE C		113600				0.00
16	877 BOONTON AVE		261400		3,068.44	3,252.19	
	BOONTON, NJ	07005	0		3,068.44	3,698.43	13,087.50
	195 RICHARDS AVE & 195A	4A	375000	0.00			13,087.50
	02/18/25 25 1 P001 CK 3892240527		WIPP Payment		3,068.44	19.00	10,019.06
	06/03/25 25 2 P001 CK 3899625314		WIPP Payment		3,068.44	35.77	6,950.62
	09/09/25 25 3 P001 CK 3905771961		WIPP Payment		3,252.19	45.96	3,698.43
					Per Diem Interest:	53.00	3,751.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Bank Zip Class	Land Value Impr Value Lmt Exempt Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2029	COSS ROGER D		77500				0.00
18	189 RICHARDS AVE		151400		1,872.98	1,985.14	
	DOVER N J	07801	0		1,872.97	2,257.52	7,988.61
	189 RICHARDS AVE	4A	228900	0.00			7,988.61
	03/28/25 25 1 P001 CK 3894877666		WIPP Payment		1,872.98	29.63	6,115.63
	06/17/25 25 2 P001 CR 3900466250		WIPP Payment		1,872.97	23.91	4,242.66
					Per Diem Interest:	114.90	4,357.56
2030	JIMENEZ PROPERTY MANAGEMENT LLC		37000				0.00
11	13 BAKER AVE		245200		2,309.11	2,447.38	
	WHARTON, NJ	07885	0		2,309.10	2,783.19	9,848.78
	233 E MC FARLAN ST	4A	282200	0.00			9,848.78
	02/25/25 25 1 P001 CK 3892665395		WIPP Payment		2,309.11	17.71	7,539.67
	04/21/25 25 2 P001 CK 925771				2,309.10	0.00	5,230.57
	08/22/25 25 3 P001 CK 1070				2,447.38	14.53	2,783.19
					Per Diem Interest:	36.07	2,819.26
2031	VALLE, SANTOS A/KATTIA M		80300				0.00
12	100 MAPLE AVE		156100		1,934.35	2,050.18	
	DOVER, NJ	07801	0		1,934.34	2,331.49	8,250.36
	100 MAPLE AVE	2	236400	0.00			8,250.36
	12/03/24 25 1 P001 CK 3887301863		WIPP Payment		1,934.35	0.00	6,316.01
					Per Diem Interest:	292.78	6,608.79
2031	ACEVEDO, ALESAN		253000				0.00
13	135 E MC FARLAN ST		78100		2,709.23	2,871.47	
	DOVER, NJ	07801	0		2,709.22	3,265.47	11,555.39
	135 E MC FARLAN ST	4A	331100	0.00			11,555.39
	02/14/25 25 1 P001 CK 3892020784		WIPP PAYMENT		0.00	17.61	11,555.39
	07/03/25 25 1 P001 CK 3901421760		WIPP Payment		2,709.23	188.29	8,846.16
	07/03/25 25 2 P001 CK 3901421760		WIPP Payment		2,709.22	83.99	6,136.94
					Per Diem Interest:	189.83	6,326.77
2101	MANRIQUEZ, EDGAR/JACQUELINE		88100				0.00
9	19 LIVINGSTON AVE		277400		2,990.71	3,169.80	
	DOVER TOWN, NJ	07801	0		2,990.70	3,604.74	12,755.95
	19 LIVINGSTON AVE	2	365500	0.00			12,755.95
	04/02/25 25 1 P001 CR 3895375003		WIPP PAYMENT		2,990.71	65.80	9,765.24
	07/07/25 25 2 P001 CK 3901595559		WIPP Payment		2,990.70	71.19	6,774.54
	07/07/25 25 3 P001 CK 3901595559		WIPP Payment		107.91	0.00	6,666.63
	10/07/25 25 3 P001 CS				3,061.89	73.54	3,604.74
					Per Diem Interest:	51.27	3,656.01
2102	ARCALA LLORENTE & GILIA		88600				0.00
14	22 LIVINGSTON AVE		176900		2,172.46	2,302.55	
	DOVER N J	07801	0		2,172.45	2,618.49	9,265.95
	22 LIVINGSTON AVE	2	265500	0.00			9,265.95
	03/10/25 25 1 P001 CK 1560				2,172.46	18.08	7,093.49
	03/10/25 25 1 P001 CS				0.00	9.38	7,093.49
	06/11/25 25 2 P001 CK 1563				2,172.45	19.42	4,921.04

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2102	14	ARCALA LLORENTE & GILIA	Continued			
	06/11/25 25 2 P001 CS			0.00	7.36	4,921.04
	10/09/25 25 3 P001 CK 1565			2,302.55	0.00	2,618.49
	10/09/25 25 3 P001 CS			0.00	49.22	2,618.49
				Per Diem Interest:	33.02	2,651.51
2102	BRANDS, AILKO	127500				0.00
20.02	1 CAROLYN ST	57800		1,516.22	1,607.01	
	DOVER NJ	07801 0		1,516.22	1,827.52	6,466.97
	1 CAROLYN ST	2 185300	0.00			6,466.97
	02/04/25 25 1 P001 CK 3891296167	WIPP Payments		1,516.22	0.00	4,950.75
	05/16/25 25 2 P001 CS			1,516.22	4.44	3,434.53
	10/23/25 25 3 P001 CK 3908352493	WIPP Payment		1,607.01	31.72	1,827.52
	10/23/25 25 4 P001 CK 3908352493	WIPP Payment		361.27	0.00	1,466.25
				Per Diem Interest:	12.06	1,478.31
2103	BLANSET, DYLAN/AGAR, JANIE	87200				0.00
26	25 E MUNSON AVE	148200		1,926.16	2,041.51	
	DOVER, NJ	07801 0		1,926.16	2,321.63	8,215.46
	25 E MUNSON AVE	2 235400	0.00			8,215.46
	02/04/25 25 1 P001 CK Various	1st Qtr		1,926.16	0.00	6,289.30
	05/12/25 25 2 P001 CK Various	2ND QTR Corelogic		1,926.16	0.00	4,363.14
	08/05/25 25 3 P001 CK Various	Corelogic 3rd Qtr		2,041.51	0.00	2,321.63
	11/07/25 25 4 P001 CK 1086225	REALSAFE TITLE LLC		2,175.00	0.00	146.63
				Per Diem Interest:	1.21	147.84
2104	HOWARD JAMES M & DORIS A	90700				0.00
17	42 SUMMER AVE	113100		1,667.60	1,767.46	
	DOVER N J	07801 0		1,667.59	2,009.97	7,112.62
	42 SUMMER AVE	2 203800	0.00			7,112.62
	06/02/25 25 1 P001 CK 8208			0.00	99.22	7,112.62
	06/09/25 25 1 R027 CK 8208			0.00	99.22	7,112.62
	Original Payment Date: 06/02/25					
	06/11/25 25 1 P001 CK 9723318882CC			0.00	108.39	7,112.62
	10/30/25 25 1 P001 CK 1353			0.31	0.00	7,112.31
	10/30/25 25 1 P001 CK 1418			0.00	115.90	7,112.31
	06/02/25 25 2 P001 CK 8208			0.00	24.18	7,112.31
	06/09/25 25 2 J082			20.00	0.00	7,132.31
	06/09/25 25 2 R027 CK 8208			0.00	24.18	7,132.31
	Original Payment Date: 06/02/25					
	06/11/25 25 2 P001 CK 9723318882CC			0.00	33.35	7,132.31
	10/30/25 25 2 P001 CK 1418			0.00	115.90	7,132.31
	10/30/25 25 3 P001 CK 1418			0.00	78.65	7,132.31
				Per Diem Interest:	134.12	7,266.43
2107	MYLES, RHODA	89500				0.00
11	108 ORAM DR	84500		1,423.76	1,509.02	
	DOVER, NJ	07801 0		1,423.75	1,716.07	6,072.60
	108 ORAM DR	2 174000	0.00			6,072.60
	02/28/25 25 1 P001 CK 1244			0.00	17.09	6,072.60

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2107	11 MYLES, RHODA		Continued			
	04/01/25 25 1 P001 CK 1247			976.51	23.49	5,096.09
				Per Diem Interest:	337.29	5,433.38
2107	LERNER-LAM, MATTHEW	95100				0.00
13	81 BROOK DR	198400		2,401.57	2,545.38	
	DOVER, NJ	07801 0		2,401.56	2,894.64	10,243.15
	81 BROOK DR	2 293500	0.00			10,243.15
	02/24/25 25 1 P001 CK 3892595641	WIPP PAYMENT		2,401.57	27.62	7,841.58
				Per Diem Interest:	385.33	8,226.91
2108	GLARAGA WALTER & ELIZABETH	90600				0.00
14	106 BROOK DR	131700		1,818.97	1,927.90	
	DOVER N J	07801 0		1,818.97	2,192.43	7,758.27
	106 BROOK DR	2 222300	0.00			7,758.27
	02/28/25 25 1 P001 CK 659			0.00	24.56	7,758.27
	04/01/25 25 1 P001 CK 660			0.00	27.28	7,758.27
				Per Diem Interest:	584.98	8,343.25
2109	PARRA,JORGE H/BIANCA E	26900				0.00
15	24 ORAM DR	15200		344.49	365.11	
	DOVER, NJ	07801 0		344.48	415.21	1,469.29
	15 ELENA PL	2 42100	0.00			1,469.29
	02/14/25 25 1 P001 CK 141			344.49	1.00	1,124.80
	05/30/25 25 2 P001 CK 143			344.48	2.07	780.32
	08/18/25 25 3 P001 CK 145			365.11	1.14	415.21
				Per Diem Interest:	3.41	418.62
2109	GALLOZA, MARIBEL	89300				0.00
25	41 BROOK DR	106200		1,599.68	1,695.48	
	DOVER, NJ	07801 0		1,599.68	1,928.11	6,822.95
	41 BROOK DR	2 195500	0.00			6,822.95
	03/10/25 25 1 P001 CK 3893449071	WIPP Payment		1,599.68	14.94	5,223.27
	06/17/25 25 2 P001 CK 3900457183	WIPP Payment		1,599.68	17.62	3,623.59
	09/29/25 25 3 P001 CK 3906768656	WIPP Payment		1,695.48	25.00	1,928.11
				Per Diem Interest:	20.25	1,948.36
2201	HAMM,JOHN	44800				0.00
5	248-250 E BLACKWELL ST	183600		1,868.89	1,980.80	
	DOVER, NJ	07801 0		1,868.88	2,252.59	7,971.16
	248-250 E BLACKWELL ST	2 228400	0.00			7,971.16
	04/11/25 25 1 P001 CK 847			1,868.89	31.56	6,102.27
	06/06/25 25 2 P001 CK 857			1,868.88	15.02	4,233.39
				Per Diem Interest:	114.53	4,347.92
2201	BURT ROBERT %JOHNSON	448800				0.00
7	490 SCHOOLEYS MT RD BL 3A	203600		5,338.27	5,657.94	
	HACKETTSTOWN, NJ	07840 0		5,338.26	6,434.29	22,768.76
	256-262 E BLACKWELL ST	4A 652400	0.00			22,768.76
	02/10/25 25 1 P001 CK 3891689415	WIPP Payment		5,338.27	0.00	17,430.49

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2201	7 BURT ROBERT %JOHNSON			Continued			
	05/23/25 25 2 P001 CK 3899027481	WIPP Payment			5,338.26	49.55	12,092.23
	06/18/25 25 3 P001 CK 3900581392	WIPP Payment			5,657.94	0.00	6,434.29
					Per Diem Interest:	103.61	6,537.90
2201	UNKNOWN OWNER		100				0.00
8	UNKNOWN		0		0.82	0.87	
	UNKNOWN	00000	0		0.82	0.98	3.49
	ALONG RIVER	1	100	0.00			3.49
					Per Diem Interest:	0.13	3.62
2202	GORDON, LEVEARN A		51600				0.00
11	75 RICHARD ST		173500		1,841.88	1,952.18	
	DOVER, NJ	07801	0		1,841.88	2,220.05	7,855.99
	310-312 E BLACKWELL ST	2	225100	0.00			7,855.99
	04/07/25 25 1 P001 CS				1,841.88	33.28	6,014.11
	07/07/25 25 2 P001 CS				1,841.88	33.28	4,172.23
	09/22/25 25 3 P001 CS				1,952.18	28.53	2,220.05
					Per Diem Interest:	25.65	2,245.70
2202	PAO, JESSICA S		50600				0.00
19	368 E BLACKWELL ST		102400		1,251.93	1,326.89	
	DOVER, NJ	07801	0		1,251.92	1,508.96	5,339.70
	368 E BLACKWELL ST	2	153000	0.00			5,339.70
	05/09/25 25 1 P001 CK 3898174133	WIPP Payment			1,251.93	27.26	4,087.77
	05/09/25 25 2 P001 CK 3898174133	WIPP Payment			10.81	0.00	4,076.96
					Per Diem Interest:	162.90	4,239.86
2202	UNKNOWN OWNER		1400				0.00
25	UNKNOWN		0		11.46	12.14	
	UNKNOWN	00000	0		11.45	13.81	48.86
	ALONG RIVER	1	1400	0.00			48.86
					Per Diem Interest:	1.78	50.64
2206	MORA, JENNIFER VINCENTE-		76000				0.00
6	77 S SALEM ST		148400		1,836.16	1,946.11	
	DOVER, NJ	07801	0		1,836.15	2,213.14	7,831.56
	77 S SALEM ST	2	224400	0.00			7,831.56
	03/18/25 25 1 P001 CK 3894143885	WIPP PAYMENT			1,836.16	23.57	5,995.40
	06/06/25 25 2 P001 CK 3899829171	WIPP Payment			1,836.15	17.55	4,159.25
	07/14/25 25 3 P001 CK 3902287150	WIPP Payment			1,946.11	0.00	2,213.14
					Per Diem Interest:	25.52	2,238.66
2206	GONZALEZ, MILAGROS/ANGEL		91900				0.00
9	6 DEBBIE PL		91600		1,501.49	1,591.41	
	DOVER, NJ	07801	0		1,501.49	1,809.76	6,404.15
	7 WATSON DR	2	183500	0.00			6,404.15
	03/31/25 25 1 P001 CK 3895070386	WIPP Payment			1,501.49	19.71	4,902.66
	06/02/25 25 2 P001 CK 3899497339	WIPP Payment			1,501.49	10.35	3,401.17
	10/06/25 25 3 P001 CK 3907158793	WIPP Payment			1,591.41	24.64	1,809.76

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2206	9		GONZALEZ, MILAGROS/ANGEL	Continued			
					Per Diem Interest:	18.06	1,827.82
2207	BARRIOS, ROXANA		89200				0.00
17	66 WATSON DR		98900		1,539.13	1,631.30	
	DOVER, NJ	07801	0		1,539.13	1,855.13	6,564.69
	66 WATSON DR	2	188100	0.00			6,564.69
	04/03/25 25 1 P001 CS				0.00	46.17	6,564.69
	06/26/25 25 1 P001 CS				0.00	63.10	6,564.69
	06/26/25 25 2 P001 CS				0.00	41.56	6,564.69
					Per Diem Interest:	387.25	6,951.94
2208	COCCOZ, MARIANO		50800				0.00
4	79 CONTINENTAL RD		0		415.67	440.57	
	MORRIS PLAINS, NJ	07950	0		415.67	501.01	1,772.92
	HARDING AVE	1	50800	0.00			1,772.92
	05/16/25 25 1 P001 CK 3898607579		WIPP Payment		415.67	9.70	1,357.25
	05/16/25 25 2 P001 CK 3898607579		WIPP Payment		415.67	1.39	941.58
	08/26/25 25 3 P001 CK 3905049228		WIPP Payment		440.57	2.45	501.01
					Per Diem Interest:	4.12	505.13
2213	CHEN, ELI DUAN/HUYNH, PHAN		89200				0.00
6	12 ELENA PL		80900		1,391.85	1,475.19	
	DOVER, NJ	07801	0		1,391.84	1,677.61	5,936.49
	12 ELENA PL	2	170100	0.00			5,936.49
	03/03/25 25 1 P001 CK 3893112901		WIPP Payment		1,391.85	9.90	4,544.64
	03/03/25 25 2 P001 CK 3893112901		WIPP Payment		1,391.84	0.00	3,152.80
					Per Diem Interest:	72.41	3,225.21
2213	SHAH, RAJENDRA H/NILAY R		76500				0.00
18	34 ENGLISHTOWN RD		208700		2,333.65	2,473.40	
	PARSIPPANY, NJ	07054	0		2,333.65	2,812.78	9,953.48
	135 S SALEM ST	2	285200	0.00			9,953.48
	01/22/25 25 1 P001 CK 3890397673		WIPP Payment		2,333.65	0.00	7,619.83
	07/14/25 25 2 P001 CK 3902203533		WIPP Payment		2,333.65	54.76	5,286.18
	07/14/25 25 3 P001 CK 3902203533		WIPP Payment		2,473.40	0.00	2,812.78
					Per Diem Interest:	36.62	2,849.40
2303	OCHOA, BORIS		82800				0.00
8	36 CROWN VIEW CT		162900		2,010.44	2,130.84	
	SPARTA NJ	07871	0		2,010.44	2,423.21	8,574.93
	18 EKSTROM ST A&B	2	245700	0.00			8,574.93
	01/23/25 25 1 P001 CK 3890447552		WIPP Payment		2,010.44	0.00	6,564.49
	06/17/25 25 2 P001 CK 3900522120		WIPP Payment		2,010.44	27.07	4,554.05
	08/21/25 25 3 P001 CK 3904768537		WIPP Payment		2,130.84	12.98	2,423.21
					Per Diem Interest:	29.41	2,452.62

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2303	JINDRACEK ROBERT & NICOLE		6900				0.00
22.01	81 SWEDE MINE RD		0		56.46	59.84	
	DOVER NJ	07801	0		56.46	68.05	240.81
	468 E MC FARLAN ST-REAR	1	6900	0.00			240.81
	02/11/25 25 1 P001 CK 3891847417		WIPP PAYMENT		56.46	0.13	184.35
	05/05/25 25 2 P001 CK 3897826921		WIPP PAYMENT		56.46	0.00	127.89
	08/21/25 25 3 P001 CK 3904755606		WIPP Payment		59.84	0.27	68.05
					Per Diem Interest:	0.56	68.61
2304	GREEN BROS REALTY LLC		254300				0.00
5.01	34 E BLACKWELL ST		142800		3,249.27	3,443.85	
	DOVER, NJ	07801	0		3,249.27	3,916.40	13,858.79
	317 U S HWY 46	4A	397100	0.00			13,858.79
	02/28/25 25 1 P001 CK 163				3,249.27	43.87	10,609.52
	09/05/25 25 2 P001 CK 3905601049		WIPP Payment		3,191.67	149.78	7,417.85
	09/05/25 25 3 P001 CK 3905601049		WIPP Payment		0.00	58.55	7,417.85
					Per Diem Interest:	235.27	7,653.12
2304	GREEN BROS REALTY LLC		273000				0.00
6	34 E BLACKWELL ST		334700		3,611.76	5,270.28	
	DOVER, NJ	07801	0		3,611.75	5,993.44	18,487.23
	315 U S HWY 46	4A	607700	0.00			18,487.23
	10/23/24 25 1 J065		2024 Added	Seq 1	1,360.75	0.00	19,847.98
	02/28/25 25 1 P001 CK 163				4,972.51	67.13	14,875.47
	10/23/24 25 2 J065		2024 Added	Seq 1	1,360.75	0.00	16,236.22
	09/05/25 25 2 P001 CK 3905600699		WIPP Payment		4,953.78	256.63	11,282.44
	09/05/25 25 3 P001 CK 3905600699		WIPP Payment		0.00	89.59	11,282.44
					Per Diem Interest:	356.82	11,639.26
2307	WELCO REALTY CO II, LLC %ESTATE TAX		503000				0.00
1	2301 SE CREEKVIEW DR		120600		5,102.61	5,408.17	
	ANKENY IA	50021	0		5,102.61	6,150.25	21,763.64
	259 U S HWY 46	4A	623600	0.00			21,763.64
	01/15/25 25 1 P001 CK 00750252		LINDE GAS & EQUIPMENT		5,102.61	0.00	16,661.03
	04/21/25 25 2 P001 CK 00754142		LINDE GAS & EQUIPMENT		5,102.61	0.00	11,558.42
	07/02/25 25 3 P001 CK 00756628				5,408.17	0.00	6,150.25
					Per Diem Interest:	98.36	6,248.61
2309	285 RT 46 LLC		568000				0.00
1	66 UPPER HIBERNIA RD		544500		9,103.04	9,648.16	
	ROCKAWAY, NJ	07866	0		9,103.03	10,972.02	38,826.25
	285 U S HWY 46	4B	1112500	0.00			38,826.25
	01/30/25 25 1 P001 CK 1195				9,103.04	0.00	29,723.21
	04/24/25 25 2 P001 CK 1205				9,103.03	0.00	20,620.18
	08/01/25 25 3 P001 CK 1247				9,648.16	0.00	10,972.02
	11/05/25 25 4 P001 CK 1262				10,972.00	0.00	0.02
					Per Diem Interest:	0.00	0.02

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Zip / Class	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2310	276 RT 46 ASSOCIATES LLC		129000				0.00
10	276 U S HWY 46		56200		1,515.40	1,606.15	
	DOVER, NJ	07801	0		1,515.40	1,826.53	6,463.48
	276 U S HWY 46	4A	185200	0.00			6,463.48
	02/28/25 25 1 P001 CK 0070				1,515.40	9.21	4,948.08
	09/22/25 25 2 P001 CK 0117				1,515.40	48.09	3,432.68
	09/22/25 25 3 P001 CK 0117				1,606.15	40.96	1,826.53
					Per Diem Interest:	18.37	1,844.90
2310	LANCASTER, JUAN & SHIRLEY ESTATE		67200				0.00
12	1 BAKER ST % PABLO LAURIA		245700		2,560.31	2,713.63	
	DOVER NJ	07801	0		2,560.30	3,085.97	10,920.21
	277 RICHARDS AVE ABC	2	312900	0.00			10,920.21
	08/07/25 25 1 P001 CK 544				0.00	238.11	10,920.21
	09/22/25 25 1 P001 CK 547				0.00	60.17	10,920.21
	11/01/25 25 1 P001 CK 740				2,560.31	48.65	8,359.90
	08/07/25 25 2 P001 CK 544				0.00	122.89	8,359.90
	09/22/25 25 2 P001 CK 547				0.00	60.17	8,359.90
	11/01/25 25 2 P001 CK 740				2,560.30	48.65	5,799.60
	09/22/25 25 3 P001 CK 547				0.00	71.91	5,799.60
	11/01/25 25 3 P001 CK 740				267.10	51.56	5,532.50
	11/26/25 25 3 P001 CK 551				1,930.85	30.58	3,601.65
	11/26/25 25 4 P001 CK 551				0.00	38.57	3,601.65
					Per Diem Interest:	21.61	3,623.26
2310	VARGAS, ALEJANDRO E RUIZ		187000				0.00
14	91 LINCOLN AVE		239400		3,489.02	3,697.95	
	DOVER, NJ	07801	0		3,489.02	4,205.37	14,881.36
	282 U S HWY 46	4A	426400	0.00			14,881.36
	03/26/25 25 1 P001 CK 1120				0.00	95.95	14,881.36
					Per Diem Interest:	1,130.80	16,012.16
2310	VARGAS, ALEJANDRO E RUIZ		0				0.00
14	91 LINCOLN AVE		11200		91.65	97.13	
B01- - -	DOVER, NJ	07801	0		91.64	110.46	390.88
	282 U S HWY 46	4A	11200	0.00			390.88
	03/26/25 25 1 P001 CK 1121				91.65	2.52	299.23
					Per Diem Interest:	18.15	317.38
2310	VARGAS, ALEJANDRO E RUIZ		0				0.00
14	91 LINCOLN AVE		11200		91.65	97.13	
B02- - -	DOVER, NJ	07801	0		91.64	110.46	390.88
	282 U S HWY 46	4A	11200	0.00			390.88
	03/26/25 25 1 P001 CK 1121				91.65	2.52	299.23
					Per Diem Interest:	18.15	317.38

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location / Date Yr Qtr Code Md Check #	Bank / Zip / Class	Land Value / Impr Value / Lmt Exempt / Net Value / Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2313	MEZA, IDA		64400				0.00
4	48 SAMMIS AVE		135400		1,634.87	1,732.77	
	DOVER, NJ	07801	0		1,634.86	1,970.52	6,973.02
	48 SAMMIS AVE	2	199800	0.00			6,973.02
	01/30/25 25 1 P001 CK 996138				1,634.87	0.00	5,338.15
	05/05/25 25 2 P001 CR 3897751339		WIPP Payment		1,634.86	0.00	3,703.29
	08/04/25 25 3 P001 CK 3903589948		WIPP Payment		1,732.77	0.00	1,970.52
					Per Diem Interest:	21.03	1,991.55
2315	SPIROPOULOUS BOBBY & KATHLEEN		59000				0.00
1	21 CASTLE CT		150200		1,711.78	1,814.29	
	RANDOLPH N J	07869	0		1,711.78	2,063.23	7,301.08
	230 RICHARDS AVE A&B	2	209200	0.00			7,301.08
	09/19/25 25 1 P001 CK 2912				1,711.78	99.71	5,589.30
	09/19/25 25 2 P001 CK 2912				1,529.26	117.26	4,060.04
	09/19/25 25 3 P001 CK 2912				0.00	42.64	4,060.04
					Per Diem Interest:	117.04	4,177.08

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	586,165.19	586,164.17	625,767.98	711,515.83	2,509,613.17
Added/Omitted	1,360.75	1,360.75	0.00	15,748.73	18,470.23
Other Billing	0.00	0.00	250.00	0.00	250.00
Balance Adjustments (Prin)	190.09-	80.00	1,477.85	1,457.85-	90.09-
Payments (Prin)	535,687.86	459,728.03	429,156.45	64,986.52	1,489,558.86
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	2,750.14	4,192.63	3,846.26	0.00	10,789.03
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	54,398.13	132,069.52	202,185.64	660,820.19	1,049,473.48
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	54,398.13	132,069.52	202,185.64	660,820.19	1,049,473.48
Payments (Intr)	14,348.12	9,648.92	5,864.24	585.98	30,447.26
NSF (Intr)	195.47	68.31	13.38	0.00	277.16
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance:	0.00
Current Balance:	1,049,473.48
Total Per Diem Interest:	32,693.03
Total Balance:	1,082,166.51

		2025 DEDUCTIONS	
Number of Accts:	233	Senior Citizen	6
Land Value:	30,710,100	Disabled Person	1
Improvement Value:	41,348,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	72,058,300	Widow of Veteran	1

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

LEGAL NOTICE OF TAX SALE TOWN OF DOVER

Public notice is hereby given that I, Andrea J. Coroneos, Certified Collector of Taxes, in the Town of Dover, County of Morris, Sate of New Jersey, will on **Tuesday, December 16, 2025 at 10:00 am,** in the Courtroom of the Municipal Building, 37 N Sussex St., Dover , sell at public auction the lots, tracts or parcels of land herein mentioned in fee, to such person as will purchase the same, subject to redemption at the lowest rate of interest, but in no case in excess of 18% per annum as provided in D.S 54:5-32 & 54:5-34 and the Acts supplementary pursuant to which the sale is held.

Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10-23.11 et seq.), the Water Pollution Control Act (N.J.S.A. 58:10A-1 et seq.), and the Industrial Site Recovery Act (N.J.S.A. 13:1K-6 et. Seq.). In addition, the Municipality is precluded from issuing a Tax Sale Certificate to any prospective purchaser who is or may be in any way connected to the prior owner or operator of the site.

All persons wishing to participate must make **FULL PAYMENT in the form of CASH, CERTIFIED CHECK or MONEY ORDERS ONLY, MADE PAYABLE TO THE TOWN OF DOVER**. The amounts listed below are for the year 2024 and are inclusive of all interest, costs and penalties applicable as computed through December 16, 2025.

In the event the owner of any property is on active duty in the military service, the Tax Collector should be notified immediately.

Block	Lot	QUAL	Owner of Record	Property Location	Amount	T/WS
306	11		RUGGIERO REALTY LTD	5 BAKER AVENUE	$ 14,388.19	T
306	12		RUGGIERO REALTY LTD	1 BAKER AVENUE	$ 27,888.19	T
706	4		PORFIDO, CAROLE L	200 BAKER STREET	$ 4,916.03	T
829	6.01		57 SICKLE STREET LLC	57 SICKLE STREET	$ 6,739.46	T
1316	4		DINH, HUY QUY	67 UNION STREET	$ 7,288.49	T
1401	9		TOBIA, CARITA	57 PARKER STREET	$ 5,284.26	T

Range: Block: 1103 to 1103
Lot: 41 41
Qual:

Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/23 to 12/08/25 Include Fees: N
Transaction Dates: 01/01/23 to 12/08/25 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

* Liens assigned during report period will have an ending balance of zero.
Transactions after the assignment date are not included on the report.

Block / Lot / Qual / Cert Num / Lien Hldr Id	Owner Name / Street Address / City, St / Property Location / Name	Sale Date / Held By / Zip	Status / Tax Years	Status Date / Check Cleared Date / Balance Type	Certificate % / Amounts In Sale / Principal	Interest	Premium / Total
1103	CUADROS,ROLANDO R/DEL CARPIO,L A JR	12/10/24	Open			18.00 %	0.00
41	11 ARVERNE RD	Municipal					
	WEST ORANGE, NJ	07052	2023				
23-00001	LIBERTY ST			Tax	135.75	13.32	149.07
00024	TOWN OF DOVER			Cost	40.00	0.00	40.00
				Total In Sale:			189.07
				Balance as of 12/31/22:			0.00

Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
Tax	02/01/24	24	1	J 061		33.94	0.00	223.01
Tax	05/01/24	24	2	J 061		33.94	0.00	256.95
Tax	08/01/24	24	3	J 061		35.89	0.00	292.84
Tax	11/01/24	24	4	J 061		36.97	0.00	329.81
Tax	02/01/25	25	1	J 061		35.19	0.00	365.00
Tax	05/01/25	25	2	J 061		35.18	0.00	400.18
Tax	08/01/25	25	3	J 061		37.29	0.00	437.47
Tax	11/01/25	25	4	J 061		42.41	0.00	479.88

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Payments Principal	Assignment Payments Interest	Mun Adj	Redemption Payments Principal	Redemption Payments Interest	Municipal Bal
Tax	1	0.00	149.07			0.00			439.88
			290.81	0.00	0.00		0.00	0.00	
Cost	1	0.00	40.00			0.00			40.00
			0.00	0.00	0.00		0.00	0.00	
Lien Totals	2	0.00	189.07			0.00			479.88
			290.81	0.00	0.00		0.00	0.00	

Total Certs: 1

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2023 to 12/08/2025

BALANCE AS OF 12/31/22				0.00
TAX SALE				
Tax			135.75	
Cost			40.00	
Interest			13.32	
TOTAL TAX SALE				189.07
TRANSFERS TO LIEN				
Tax			290.81	
TOTAL TRANSFERS TO LIEN				290.81
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Cost			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL ADJUSTMENTS				0.00
MUNICIPAL LIEN BALANCE AS OF 12/08/25				
Tax			439.88	
Cost			40.00	
Installment Principal			0.00	
TOTAL MUNICIPAL LIEN BALANCE				479.88
TOTAL PREMIUM				0.00

COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				0.00