

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/16/25
As Of Date: 12/16/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 12/16/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 12/16/25: N	
		Skip Exclude From Tax Sale Accounts: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	3.	4A	1176 ROUTE 10	0.00	30,923.80 0.00 Per Diem Interest:	30,692.91 366.84 2.31	230.89 233.20
2.	10.	4A	1164 ROUTE 10	0.00	31,642.14 0.00 Per Diem Interest:	0.00 422.35 1,310.17	31,642.14 32,952.31
5.	1.	4A	1594 ROUTE 10	0.00	30,662.86 0.00 Per Diem Interest:	25,808.70 1,637.83 90.47	4,854.16 4,944.63
5.	2.	4A	1588 SUSSEX TPKE	0.00	1,589.14 0.00 Per Diem Interest:	1,454.20 49.08 1.35	134.94 136.29
5.	3.	2	1586 SUSSEX TPKE	0.00	8,241.85 0.00 Per Diem Interest:	6,167.60 270.70 27.92	2,074.25 2,102.17
5.	6.	2	7 HENDERSON PL	0.00	7,444.35 0.00 Per Diem Interest:	5,519.16 28.07 24.57	1,925.19 1,949.76
5.	7.	2	1584 SUSSEX TPKE	0.00	10,980.34 0.00 Per Diem Interest:	2,650.53 0.00 460.00	8,329.81 8,789.81
6.	27.	2	55 PLEASANT HILL RD	0.00	12,455.14 0.00 Per Diem Interest:	9,234.10 82.93 53.72	3,221.04 3,274.76
7.	1.	2	6 PLEASANT HILL RD	0.00	7,769.80 0.00 Per Diem Interest:	1,720.03 506.99 99.82	6,049.77 6,149.59
12.	2.04	1	10 GREENHUT AVE	0.00	2,990.64 0.00 Per Diem Interest:	541.43 0.00 77.10	2,449.21 2,526.31
20.	10.	2	1483 SUSSEX TPKE	0.00	6,913.66 0.00 Per Diem Interest:	5,125.71 22.13 21.48	1,787.95 1,809.43
21.	4.		1526 SUSSEX TPKE		12,584.14	12,564.77	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	19.37	19.37
					Per Diem Interest:	0.28	19.65
21.	7.	2	1518 SUSSEX TPKE	0.00	16,216.89 0.00	9,722.83 623.43	6,494.06
					Per Diem Interest:	25.98	6,520.04
21.	14.	2	1492 SUSSEX TPKE	0.00	11,299.93 0.00	8,377.64 0.00	2,922.29
					Per Diem Interest:	47.00	2,969.29
21.	25.	4A	1438 SUSSEX TPKE	0.00	15,815.21 0.00	11,725.21 292.89	4,090.00
					Per Diem Interest:	73.28	4,163.28
21.	28.	3A	230 DOVER-CHESTER RD	0.00	9,370.67 0.00	6,947.31 170.10	2,423.36
					Per Diem Interest:	35.78	2,459.14
21.	32.06	2	5 SHERWOOD CT	0.00	23,928.05 0.00	17,277.67 764.79	6,650.38
					Per Diem Interest:	149.17	6,799.55
21.	42.	2	10 SHARON ST	0.00	10,276.66 0.00	38.45 464.41	10,238.21
					Per Diem Interest:	400.53	10,638.74
21.	54.	2	64 SANFORD DR	0.00	8,194.16 0.00	6,074.86 147.99	2,119.30
					Per Diem Interest:	28.93	2,148.23
21.	132.	2	64 PARK AVE	0.00	6,767.06 0.00	5,017.02 0.00	1,750.04
					Per Diem Interest:	20.63	1,770.67
21.02	1.	2	1 OLDE YORK RD	0.00	20,931.55 0.00	15,518.41 126.58	5,413.14
					Per Diem Interest:	103.05	5,516.19
21.05	151.	2	93 PLEASANT HILL RD	0.00	17,073.04 20.00	12,657.75 0.00	4,435.29
					Per Diem Interest:	80.59	4,515.88
21.06	149.	2	3 CHELSEA DR	0.00	19,357.06 0.00	19,321.59 35.47	35.47
					Per Diem Interest:	0.50	35.97
27.01	13.	2	102 PLEASANT HILL RD	0.00	22,256.81 0.00	16,500.94 0.00	5,755.87
					Per Diem Interest:	110.76	5,866.63
27.02	35.	2	4 BERRY LN	0.00	11,247.15 0.00	11,118.87 2.65	128.28

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.28	129.56
30.	1.01	1	157 PARK AVE	0.00	67.44 0.00	0.00 0.00	67.44
				Per Diem Interest:		5.96	73.40
35.	7.	1	OFF DOVER-CHESTER RD	0.00	1,055.52 0.00	32.38 11.21	1,023.14
				Per Diem Interest:		29.05	1,052.19
35.	8.	1	OFF DOVER-CHESTER RD	0.00	1,064.32 0.00	32.65 11.30	1,031.67
				Per Diem Interest:		29.29	1,060.96
35.	9.	1	OFF DOVER-CHESTER RD	0.00	1,067.25 0.00	788.74 14.60	278.51
				Per Diem Interest:		0.25	278.76
35.	10.	2	OFF DOVER-CHESTER RD	0.00	1,463.07 0.00	1,076.61 20.04	386.46
				Per Diem Interest:		0.35	386.81
35.	45.	2	111 SOUTH RD	0.00	21,072.28 0.00	15,622.74 97.82	5,449.54
				Per Diem Interest:		103.86	5,553.40
35.	57.	2	63 IRONIA MENDHAM RD	0.00	10,473.10 0.00	7,764.64 72.74	2,708.46
				Per Diem Interest:		42.19	2,750.65
36.	1.	2	381 DOVER-CHESTER RD	0.00	11,364.43 0.00	653.14 271.58	10,711.29
				Per Diem Interest:		606.51	11,317.80
38.01	15.	2	29 SOUTH RD	0.00	13,551.70 0.00	10,047.07 104.83	3,504.63
				Per Diem Interest:		60.10	3,564.73
38.01	28.	2	9 CROMWELL DR	0.00	9,907.23 0.00	7,345.11 0.00	2,562.12
				Per Diem Interest:		38.90	2,601.02
42.	2.	1	828 ROUTE 10	0.00	11,569.67 0.00	8,577.62 0.00	2,992.05
				Per Diem Interest:		48.57	3,040.62
42.	5.	4A	792 ROUTE 10	0.00	210,224.40 0.00	175,877.01 2,577.66	34,347.39
				Per Diem Interest:		754.28	35,101.67
42.	122.32	2	32 ARROWGATE DR	0.00	10,672.48 0.00	7,912.45 0.00	2,760.03
				Per Diem Interest:		43.35	2,803.38

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.	122.61	2	61 ARROWGATE DR	0.00	11,179.72 0.00 Per Diem Interest:	233.89 532.35 509.16	10,945.83 11,454.99
42.	122.76	2	76 ARROWGATE DR	0.00	10,681.28 0.00 Per Diem Interest:	7,918.98 0.00 43.40	2,762.30 2,805.70
42.02	5.	2	6 SCHINDLER DR	0.00	15,953.01 0.00 Per Diem Interest:	0.00 410.12 1,037.54	15,953.01 16,990.55
44.	13.01	- 4A -X-	791 ROUTE 10	0.00	30,786.00 0.00 Per Diem Interest:	22,824.38 36.74 160.39	7,961.62 8,122.01
44.	13.01	-LOT - - 1	791 ROUTE 10	0.00	4,236.74 0.00 Per Diem Interest:	3,141.07 2.51 10.96	1,095.67 1,106.63
46.	3.	1	217 DOVER-CHESTER RD	0.00	776.98 0.00 Per Diem Interest:	576.05 6.41 4.52	200.93 205.45
46.	9.	2	88 MORRIS TPKE	0.00	11,616.58 0.00 Per Diem Interest:	2,550.21 400.79 355.18	9,066.37 9,421.55
46.	23.	2	8 CHAMBERS PL	0.00	19,251.51 22.22 Per Diem Interest:	9,294.17 74.37 392.33	9,979.56 10,371.89
47.	28.28	2	7 INDIA BROOK LN	0.00	17,750.33 0.00 Per Diem Interest:	13,159.89 553.54 84.53	4,590.44 4,674.97
47.	32.20	1	CALAIS RD	0.00	49.84 0.00 Per Diem Interest:	0.00 0.00 4.41	49.84 54.25
47.	34.	-QFARM- - 3B	95A CALAIS RD	0.00	96.76 0.00 Per Diem Interest:	71.74 0.51 0.25	25.02 25.27
47.01	28.02	2	57 CALAIS RD	0.00	12,326.13 0.00 Per Diem Interest:	9,138.45 232.03 12.75	3,187.68 3,200.43
47.01	28.16	2	16 GIANNA CT	0.00	17,788.44 0.00 Per Diem Interest:	8,587.84 20.76 357.78	9,200.60 9,558.38
48.	2.		141 CALAIS RD		1,480.66	1,097.75	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3A		0.00	0.00	7.33	382.91
					Per Diem Interest:	3.83	386.74
48.	2.	-QFARM- - 3B	141 CALAIS RD	0.00	278.54 0.00	206.51 1.47	72.03
					Per Diem Interest:	0.72	72.75
49.	6.37	2	7 COUNTRY CLUB DR	0.00	17,958.50 0.00	17,880.37 78.13	78.13
					Per Diem Interest:	0.16	78.29
49.	29.03	2	6 LEWIS HOLLOW RD	0.00	21,066.42 0.00	15,618.40 0.00	5,448.02
					Per Diem Interest:	103.83	5,551.85
49.	30.	4A	75 DOBY RD	0.00	79,715.22 0.00	59,099.94 178.98	20,615.28
					Per Diem Interest:	445.09	21,060.37
49.	31.01	2	61 DOBY RD	0.00	15,475.10 0.00	11,473.06 28.77	4,002.04
					Per Diem Interest:	71.30	4,073.34
49.01	2.	1	57 COMBS HOLLOW RD	0.00	99.69 0.00	0.00 0.00	99.69
					Per Diem Interest:	8.82	108.51
51.	9.16	2	7 CANTERBURY CT	0.00	31,864.98 0.00	23,624.32 0.00	8,240.66
					Per Diem Interest:	166.66	8,407.32
51.	9.27	2	18 KINGSBROOK CT	0.00	38,057.36 0.00	28,215.28 403.75	9,842.08
					Per Diem Interest:	202.70	10,044.78
51.	9.31	2	10 KINGSBROOK CT	0.00	30,258.24 0.00	22,580.94 140.31	7,677.30
					Per Diem Interest:	153.99	7,831.29
52.	1.02	1	DOBY RD	0.00	1,231.44 0.00	594.51 0.00	636.93
					Per Diem Interest:	12.73	649.66
53.	28.	2	161 RESERVOIR AVE	0.00	6,940.04 0.00	1,675.25 0.00	5,264.79
					Per Diem Interest:	256.24	5,521.03
53.	52.	2	410 QUAKER CHURCH RD	0.00	8,734.43 0.00	6,475.61 33.78	2,258.82
					Per Diem Interest:	32.07	2,290.89
53.	105.	2	40 HILLTOP DR	0.00	10,027.44 0.00	7,434.23 0.00	2,593.21

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					Per Diem Interest:	39.60	2,632.81
54.	4.04	2	11 HIGHVIEW TER	0.00	17,158.06 0.00	0.00 0.00	17,158.06
					Per Diem Interest:	1,386.39	18,544.45
55.	22.	2	31 DOVER-CHESTER RD	0.00	15,196.56 0.00	11,304.81 0.00	3,891.75
					Per Diem Interest:	68.81	3,960.56
59.	11.	2	35 CALUMET RD	0.00	12,610.53 0.00	9,349.30 160.19	3,261.23
					Per Diem Interest:	54.63	3,315.86
71.	11.	2	15 DAVIS AVE	0.00	8,403.11 0.00	6,263.46 228.97	2,139.65
					Per Diem Interest:	29.39	2,169.04
72.	12.	2	52 DAVIS AVE	0.00	8,359.13 0.00	6,197.36 193.26	2,161.77
					Per Diem Interest:	29.89	2,191.66
73.	5.	2	409 QUAKER CHURCH RD	0.00	4,721.89 0.00	2,020.34 31.80	2,701.55
					Per Diem Interest:	72.05	2,773.60
73.	37.	2	351 QUAKER CHURCH RD	0.00	9,818.49 0.00	2,490.92 288.88	7,327.57
					Per Diem Interest:	333.17	7,660.74
76.	4.	2	13 MAC SPAR DR	0.00	14,226.06 0.00	6,868.01 50.71	7,358.05
					Per Diem Interest:	274.86	7,632.91
77.	13.	2	7 ASHWOOD AVE	0.00	16,583.39 0.00	12,294.73 409.64	4,288.66
					Per Diem Interest:	77.74	4,366.40
77.	27.	2	28 CENTER GROVE RD	0.00	8,206.67 0.00	8,188.30 18.37	18.37
					Per Diem Interest:	0.18	18.55
77.	37.	2	362 QUAKER CHURCH RD	0.00	6,602.86 0.00	4,895.29 22.42	1,707.57
					Per Diem Interest:	19.67	1,727.24
78.	3.	- 4A -X-	319 QUAKER CHURCH RD	0.00	6,597.00 0.00	4,911.68 30.31	1,685.32
					Per Diem Interest:	19.17	1,704.49
80.	8.	2	12 BIRCH ST	0.00	15,146.71 0.00	385.85 711.88	14,760.86
					Per Diem Interest:	703.77	15,464.63

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
80.	10.	1	9 BIRCH ST	0.00	3,087.40 0.00 Per Diem Interest:	1,560.69 4.01 15.60	1,526.71 1,542.31
81.	7.	4A	587 ROUTE 10	0.00	11,593.13 0.00 Per Diem Interest:	8,578.97 228.33 67.93	3,014.16 3,082.09
81.	38.12	1	29 WINCHESTER TER	0.00	219.90 0.00 Per Diem Interest:	0.00 0.00 19.45	219.90 239.35
81.03	31.	2	21 CASTLE CT	0.00	22,010.52 0.00 Per Diem Interest:	16,327.88 75.20 109.11	5,682.64 5,791.75
81.04	26.	2	43 WILKESHIRE BLVD	0.00	17,436.60 12,818.77 Per Diem Interest:	25,744.36 342.35 82.77	4,511.01 4,593.78
81.05	7.	2	4 STRATFORD DR	0.00	17,504.04 0.00 Per Diem Interest:	17,168.39 206.07 3.36	335.65 339.01
82.	28.	2	44 SCHOOL HOUSE RD	0.00	11,604.86 0.00 Per Diem Interest:	0.00 0.00 895.20	11,604.86 12,500.06
82.	52.10	2	51 LONGVIEW AVE	0.00	17,410.22 0.00 Per Diem Interest:	12,907.73 30.43 82.56	4,502.49 4,585.05
84.	1.	2	30 LONGVIEW AVE	0.00	9,423.45 0.00 Per Diem Interest:	6,986.44 0.00 36.08	2,437.01 2,473.09
84.	13.	2	7 FARVIEW AVE	0.00	9,652.14 0.00 Per Diem Interest:	7,155.99 231.09 37.41	2,496.15 2,533.56
86.	7.	2	20 CARRELL RD	0.00	29,431.42 0.00 Per Diem Interest:	14,208.79 771.29 533.88	15,222.63 15,756.51
86.	77.	2	143 MORRIS TPKE	0.00	10,798.56 0.00 Per Diem Interest:	8,005.93 0.00 44.08	2,792.63 2,836.71
93.	16.	15F	20 OLD BROOKSIDE RD	0.00	0.00 6,471.66 Per Diem Interest:	0.00 0.00 126.86	6,471.66 6,598.52
93.	38.16		25 HERITAGE CT		23,283.01	17,336.98	

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		2		0.00	0.00	321.44	5,946.03
					Per Diem Interest:	115.04	6,061.07
93.02	4.	2	9 DOLLY BRIDGE RD	0.00	28,167.72 20.00	27,958.55 209.17	229.17
					Per Diem Interest:	0.69	229.86
98.	5.	2	5 OVERLOOK RD	0.00	7,461.94 0.00	5,532.20 12.59	1,929.74
					Per Diem Interest:	24.67	1,954.41
98.	6.	2	7 OVERLOOK RD	0.00	7,162.88 0.00	5,310.48 11.65	1,852.40
					Per Diem Interest:	22.93	1,875.33
101.	22.01	-C0603- - 2	88 ALBERT CT	0.00	11,889.26 0.00	8,814.56 0.00	3,074.70
					Per Diem Interest:	50.43	3,125.13
101.	22.01	-C0906- - 2	12 ALBERT CT	0.00	13,343.53 0.00	9,892.74 0.00	3,450.79
					Per Diem Interest:	58.89	3,509.68
101.	22.01	-C1605- - 2	1 BROMPTON PL	0.00	18,025.94 0.00	13,364.22 87.95	4,661.72
					Per Diem Interest:	86.14	4,747.86
103.	2.	4A	1240 SUSSEX TPKE	0.00	81,799.87 1,431.55	81,799.87 0.00	1,431.55
					Per Diem Interest:	14.32	1,445.87
103.	73.	2	15 WICK LN	0.00	26,643.08 0.00	19,752.87 0.00	6,890.21
					Per Diem Interest:	136.28	7,026.49
103.	92.	2	6 COLONIAL CT	0.00	15,806.41 0.00	11,718.69 279.39	4,087.72
					Per Diem Interest:	73.22	4,160.94
110.	9.	2	38 CHARLES ST	0.00	11,628.31 0.00	11,607.66 20.65	20.65
					Per Diem Interest:	0.27	20.92
111.	22.08	4A	390 ROUTE 10	0.00	16,439.72 0.00	12,188.22 0.00	4,251.50
					Per Diem Interest:	76.91	4,328.41
111.	23.	4A	400 ROUTE 10	0.00	39,728.60 0.00	29,454.32 1,397.39	10,274.28
					Per Diem Interest:	212.42	10,486.70
112.	2.	4A	505 ROUTE 10	0.00	48,533.40 0.00	48,304.90 892.05	228.50

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					Per Diem Interest:	0.69	229.19
112.	7.02	4A	447 ROUTE 10	0.00	6,236.36 0.00	4,623.57 0.00	1,612.79
					Per Diem Interest:	17.54	1,630.33
112.	7.03	4A	447 ROUTE 10	0.00	6,236.36 0.00	4,623.57 0.00	1,612.79
					Per Diem Interest:	17.54	1,630.33
112.	7.14	4A	447 ROUTE 10	0.00	6,638.05 0.00	4,921.37 0.00	1,716.68
					Per Diem Interest:	19.88	1,736.56
112.01	45.	2	5 ROBIN DR	0.00	15,369.54 0.00	11,472.82 476.94	3,896.72
					Per Diem Interest:	68.93	3,965.65
115.	13.	2	8 WOODRUFF CT	0.00	12,235.24 0.00	9,071.06 381.03	3,164.18
					Per Diem Interest:	52.44	3,216.62
115.	83.13	2	7 CAMBRIDGE CT	0.00	29,205.65 0.00	21,652.73 102.57	7,552.92
					Per Diem Interest:	151.19	7,704.11
116.	15.	2	74 LAWRENCE RD	0.00	8,807.73 0.00	6,539.07 80.29	2,268.66
					Per Diem Interest:	32.29	2,300.95
116.	39.	2	10 OAK LN	0.00	13,806.79 20.00	13,799.41 51.52	27.38
					Per Diem Interest:	0.34	27.72
117.	3.	2	6 LAWRENCE RD	0.00	9,707.85 0.00	7,267.75 344.62	2,440.10
					Per Diem Interest:	36.15	2,476.25
119.	91.30	2	30 KENSINGTON DR	0.00	10,505.36 0.00	7,788.55 0.00	2,716.81
					Per Diem Interest:	42.38	2,759.19
119.	110.26	2	53 WOODMONT DR	0.00	10,514.15 0.00	7,791.66 79.27	2,722.49
					Per Diem Interest:	42.58	2,765.07
119.	114.03	- 1	-X- 658 MILLBROOK AVE	0.00	243.36 0.00	117.49 0.00	125.87
					Per Diem Interest:	2.52	128.39
119.	114.04	2	652 MILLBROOK AVE	0.00	12,906.66 0.00	12,894.14 12.52	12.52
					Per Diem Interest:	0.22	12.74

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120.	9.	4A	1139 SUSSEX TPKE	0.00	20,664.74 689.25 Per Diem Interest:	15,423.87 1,045.23 114.68	5,930.12 6,044.80
120.	115.	4A	10 W HANOVER AVE	0.00	10,156.45 0.00 Per Diem Interest:	127.43 548.38 420.40	10,029.02 10,449.42
121.	33.10	2	26 PHYLLIS PL	0.00	13,572.23 0.00 Per Diem Interest:	10,062.29 172.00 60.22	3,509.94 3,570.16
125.	11.	1	9 PEPPERMILL CT	0.00	5,119.27 0.00 Per Diem Interest:	2,471.47 31.51 119.15	2,647.80 2,766.95
125.	12.	1	10 PEPPERMILL CT	0.00	5,128.07 0.00 Per Diem Interest:	2,475.71 31.57 119.36	2,652.36 2,771.72
125.	15.	2	5 ARTHUR LN	0.00	17,061.31 0.00 Per Diem Interest:	12,649.06 0.00 80.53	4,412.25 4,492.78
131.	51.14	2	21 EAGLE CT	0.00	15,991.13 43.98 Per Diem Interest:	15,991.13 0.00 0.44	43.98 44.42
133.	6.	2	9 BOYD LN	0.00	10,238.54 0.00 Per Diem Interest:	7,590.74 57.49 40.83	2,647.80 2,688.63
136.	2.	2	176 MILLBROOK AVE	0.00	7,200.99 0.00 Per Diem Interest:	5,338.73 51.49 23.15	1,862.26 1,885.41
136.	23.	2	21 WILLOW AVE	0.00	7,517.65 0.00 Per Diem Interest:	5,573.50 0.00 24.99	1,944.15 1,969.14
137.	13.	2	324 ROUTE 10	0.00	7,626.13 272.30 Per Diem Interest:	1,840.86 49.37 296.97	6,057.57 6,354.54
139.	3.	2	16 LILAC PL	0.00	10,490.70 0.00 Per Diem Interest:	7,777.68 0.00 42.29	2,713.02 2,755.31
141.	2.	2	1 WOODLAND RD	0.00	11,648.84 0.00 Per Diem Interest:	11,636.85 37.57 0.20	11.99 12.19
142.	7.		135 HIGH ST		7,696.50	5,706.11	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	181.57	1,990.39
					Per Diem Interest:	26.03	2,016.42
145.	59.	4A	236 MILLBROOK AVE	0.00	48,480.62 0.00	95.97 0.00	48,384.65
					Per Diem Interest:	4,141.74	52,526.39
146.	39.	2	55 MOUNTAINSIDE DR	0.00	9,933.62 2,397.86	12,220.52 8.61	110.96
					Per Diem Interest:	1.11	112.07
146.	45.01	2	91 MOUNTAINSIDE DR	0.00	12,590.01 0.00	11,359.50 28.18	1,230.51
					Per Diem Interest:	12.31	1,242.82
146.	57.01	1	27 EVERDALE RD	0.00	3,389.39 0.00	0.00 57.72	3,389.39
					Per Diem Interest:	145.53	3,534.92
146.	57.02	2	29 EVERDALE RD	0.00	7,347.59 0.00	0.00 184.46	7,347.59
					Per Diem Interest:	396.26	7,743.85
146.	57.03	1	31 EVERDALE RD	0.00	3,389.39 0.00	0.00 57.72	3,389.39
					Per Diem Interest:	145.53	3,534.92
146.	72.18	2	27 SKYLINE DR	0.00	36,682.25 9,486.47	36,682.26 96.26	9,486.46
					Per Diem Interest:	194.70	9,681.16
148.	16.	2	15 WINDING WAY	0.00	15,096.87 0.00	15,044.67 94.11	52.20
					Per Diem Interest:	0.29	52.49
151.	3.	2	15 HOLLY DR	0.00	14,692.25 0.00	10,892.66 31.21	3,799.59
					Per Diem Interest:	66.74	3,866.33
152.	10.	2	10 HOLLY DR	0.00	14,742.10 43.98	10,929.62 0.00	3,856.46
					Per Diem Interest:	68.02	3,924.48
154.	25.	2	41 MEADOW BROOK RD	0.00	21,796.49 0.00	21,767.67 58.18	28.82
					Per Diem Interest:	0.48	29.30
154.	51.	2	93 MEADOW BROOK RD	0.00	17,152.20 0.00	12,716.44 16.53	4,435.76
					Per Diem Interest:	81.05	4,516.81
154.	105.	2	18 INDIAN TRAIL RD	0.00	19,708.90 0.00	14,611.95 447.20	5,096.95

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	95.93	5,192.88
155.	1.	2	130 RADTKE RD	0.00	13,501.86 0.00	13,447.36 238.28	54.50
					Per Diem Interest:	0.11	54.61
155.	20.	2	61 FORREST RD	0.00	15,041.16 0.00	11,151.34 397.08	3,889.82
					Per Diem Interest:	68.77	3,958.59
157.	34.	2	29 DEER RUN DR	0.00	15,548.40 0.00	11,527.40 0.00	4,021.00
					Per Diem Interest:	71.72	4,092.72
160.	47.	2	47 LAKE SHORE DR S	0.00	12,883.21 0.00	9,432.78 118.68	3,450.43
					Per Diem Interest:	58.74	3,509.17
161.	5.	2	3 SPRINGHILL RD	0.00	16,340.04 3,944.29	16,109.27 359.02	4,175.06
					Per Diem Interest:	75.19	4,250.25
165.	7.	2	2 WOLTZ PKWY	0.00	17,732.74 0.00	13,146.85 46.54	4,585.89
					Per Diem Interest:	84.43	4,670.32
168.	29.	2	2 ARLYN LN	0.00	12,191.26 0.00	0.00 0.00	12,191.26
					Per Diem Interest:	947.07	13,138.33
168.	40.	2	1065 SUSSEX TPKE	0.00	11,769.05 0.00	11,734.79 44.15	34.26
					Per Diem Interest:	0.24	34.50
168.	88.	2	148 W HANOVER AVE	0.00	15,202.42 0.00	11,270.90 0.00	3,931.52
					Per Diem Interest:	69.71	4,001.23
171.	9.	2	3 CEDAR RIDGE LN	0.00	12,956.51 0.00	9,605.81 0.00	3,350.70
					Per Diem Interest:	56.64	3,407.34
171.	12.	2	9 CEDAR RIDGE LN	0.00	14,126.38 0.00	14,109.14 16.95	17.24
					Per Diem Interest:	0.28	17.52
172.	14.	2	24 MISTY MOUNTAIN RD	0.00	13,944.59 0.00	13,780.14 44.37	164.45
					Per Diem Interest:	1.07	165.52
176.	41.	1	13 MT PLEASANT RD	0.00	316.66 0.00	153.18 1.70	163.48
					Per Diem Interest:	3.27	166.75

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
176.	88.01	1	OFF SHADY LN	0.00	451.53 0.00 Per Diem Interest:	334.76 5.02 1.17	116.77 117.94
182.	3.	2	352 S MORRIS ST	0.00	8,359.13 0.00 Per Diem Interest:	6,331.54 334.38 26.87	2,027.59 2,054.46
184.	10.13	2	1013 WENDOVER CT	0.00	2,506.86 0.00 Per Diem Interest:	1,858.56 0.00 6.48	648.30 654.78
192.	2.	4A	43 BENNETT AVE	0.00	12,502.05 0.00 Per Diem Interest:	66.44 523.27 533.05	12,435.61 12,968.66
195.	6.	2	18 BENNETT AVE	0.00	7,145.28 0.00 Per Diem Interest:	91.25 296.41 284.28	7,054.03 7,338.31
195.	26.	4A	224 S SALEM ST	0.00	24,784.20 0.00 Per Diem Interest:	24,736.80 261.10 0.66	47.40 48.06
199.	1.03	2	23 ROC ETAM RD	0.00	22,983.95 0.00 Per Diem Interest:	11,096.11 950.91 442.93	11,887.84 12,330.77
199.	36.05	2	12 OLD WOOD LN SOUTH	0.00	17,251.89 0.00 Per Diem Interest:	8,328.81 516.06 345.28	8,923.08 9,268.36
199.	46.04	2	8 POPLAR CT	0.00	27,343.83 0.00 Per Diem Interest:	20,272.40 0.00 140.36	7,071.43 7,211.79
199.	64.	2	2 MOUNTAINSIDE DR	0.00	21,380.14 0.00 Per Diem Interest:	10,321.83 56.26 441.38	11,058.31 11,499.69
199.02	34.02	2	8 ROC ETAM RD	0.00	21,309.78 4,034.88 Per Diem Interest:	12,872.00 577.21 494.76	12,472.66 12,967.42
201.	21.	2	17 RICHTER ST	0.00	13,366.99 0.00 Per Diem Interest:	3,959.29 76.89 596.64	9,407.70 10,004.34
201.01	2.	2	5 HEATHER LN	0.00	33,421.87 0.00 Per Diem Interest:	250.36 1,386.48 1,509.53	33,171.51 34,681.04
202.	1.		32 OPENAKI RD		137.80	102.17	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	35.63
					Per Diem Interest:	0.36	35.99
203.	1.	2	4 ECHO LN	0.00	17,797.24	17,763.32	
					0.00	33.92	33.92
					Per Diem Interest:	0.46	34.38
212.	5.	2	8 CLOVER LN	0.00	11,478.78	8,510.24	
					0.00	212.02	2,968.54
					Per Diem Interest:	48.04	3,016.58
212.	31.	2	1 LONGHILL RD	0.00	12,106.23	12,106.23	
					1,245.13	0.00	1,245.13
					Per Diem Interest:	12.45	1,257.58
214.	1.	2	2 BLACK BIRCH DR	0.00	11,153.33	8,268.95	
					0.00	0.00	2,884.38
					Per Diem Interest:	46.15	2,930.53
215.	27.	2	4 PATTY LN	0.00	15,876.78	11,770.86	
					0.00	0.00	4,105.92
					Per Diem Interest:	73.63	4,179.55
221.	11.	2	11 COUNTRY LN	0.00	15,665.68	11,614.35	
					0.00	365.34	4,051.33
					Per Diem Interest:	72.40	4,123.73
221.	47.	2	12 DRAKE CT	0.00	15,671.54	15,401.63	
					3,782.93	38.35	4,052.84
					Per Diem Interest:	72.44	4,125.28
221.	56.	2	30 DRAKE CT	0.00	16,483.70	12,220.82	
					0.00	0.00	4,262.88
					Per Diem Interest:	77.16	4,340.04
224.	1.	1	1174 SUSSEX TPKE	0.00	11,637.11	0.00	
					0.00	0.00	11,637.11
					Per Diem Interest:	1,029.30	12,666.41
224.	4.	1	1164 SUSSEX TPKE	0.00	2,638.80	0.00	
					0.00	0.00	2,638.80
					Per Diem Interest:	233.39	2,872.19
224.	83.	1	11 BROOKSIDE RD	0.00	26,006.84	0.00	
					0.00	0.00	26,006.84
					Per Diem Interest:	2,300.31	28,307.15
224.	84.	1	5 BROOKSIDE RD	0.00	615.72	0.00	
					0.00	0.00	615.72
					Per Diem Interest:	54.46	670.18
224.	85.	1	SUSSEX TPKE	0.00	1,386.84	0.00	
					0.00	0.00	1,386.84

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	122.67	1,509.51
224.	86.	1	1164A SUSSEX TPKE	0.00	4,236.74 0.00	0.00 0.00	4,236.74
					Per Diem Interest:	374.74	4,611.48
226.	64.	2	11 MOREY LN	0.00	18,157.88 0.00	114.27 1,017.34	18,043.61
					Per Diem Interest:	750.15	18,793.76
226.	65.	2	9 MOREY LN	0.00	18,600.61 0.00	13,790.28 141.45	4,810.33
					Per Diem Interest:	89.48	4,899.81

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	704,200.51	704,199.54	711,512.23	711,511.19	2,831,423.47
Added/Omitted	0.00	0.00	0.00	10,220.07	10,220.07
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	14,159.96	4,070.57	18,234.67	0.00	36,465.20
Payments (Prin)	640,514.84	609,421.77	579,475.07	144,851.72	1,974,263.40
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	80.64	15,188.48	15,269.12
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	77,845.63	98,848.34	150,352.47	592,068.02	919,114.46
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	60.00	60.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	40.00	40.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	77,845.63	98,848.34	150,352.47	592,088.02	919,134.46
Payments (Intr)	2,990.08	10,672.30	17,769.50	1,140.05	32,571.93
NSF (Intr)	0.00	0.00	1.27	69.85	71.12
Balance Adjustments (Intr)	0.00	40.46	39.17	0.00	79.63

Prior Yr/Prd Balance: 0.00
Current Balance: 919,134.46
Total Per Diem Interest: 34,298.33
Total Balance: 953,432.79

2025 DEDUCTIONS

Number of Accts:	188	Senior Citizen	1
Land Value:	41,003,200	Disabled Person	0
Improvement Value:	55,776,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	96,779,200	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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