Range: Block: First to Last
Lot:
Qual:
As Of Date: 05/12/26

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 05/12/26: N
Include PILOT Due As Of 05/12/26: N
Skip Exclude From Tax Sale Accounts: N

Print Balances Greater Than: 0.00
Include Prior Yr/Prd In Balance: N
Include Interest Through: 05/12/26
Include Tax Sp Charges: N
Include Other Special Charges: N

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
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
	12/15/25 25 1 P001 CK 123204				0.00	445.13	12,092.85
	12/15/25 25 2 P001 CK 123204				0.00	317.55	12,092.85
	12/15/25 25 3 P001 CK 123204				0.00	201.34	12,092.85
	12/15/25 25 4 P001 CK 123204				0.00	75.18	12,092.85
	12/31/25 25 4 J076				777.88	0.00	12,870.73
					Per Diem Interest:	946.14	13,816.87
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
	12/15/25 25 1 P001 CK 123204				0.00	867.91	23,578.44
	12/15/25 25 2 P001 CK 123204				0.00	619.15	23,578.44
	12/15/25 25 3 P001 CK 123204				0.00	392.56	23,578.44
	12/15/25 25 4 P001 CK 123204				0.00	146.59	23,578.44
	12/31/25 25 4 J076				1,479.87	0.00	25,058.31
					Per Diem Interest:	1,842.35	26,900.66
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

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
404 1	VOSE, STEPHANIE TRUSTEE			Continued			
	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:	699.26	8,877.80
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:	867.14	9,553.41
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:	0.24	3.73
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:	0.24	3.73
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
	04/29/26 25 2 P001 CK 3920523597		WIPP Payment		0.00	275.10	8,097.81
	05/06/26 25 2 P001 CK 114				2,218.51	5.55	5,879.30
	08/21/25 25 3 P001 CR 3904754780		WIPP Payment		0.00	27.51	5,879.30
	04/29/26 25 3 P001 CK 3920523597		WIPP Payment		0.00	341.11	5,879.30
	05/06/26 25 3 P001 CK 114				2,750.92	6.88	3,128.38
	04/29/26 25 4 P001 CK 3920523597		WIPP Payment		0.00	278.43	3,128.38
	05/06/26 25 4 P001 CK 114				1,003.40	7.82	2,124.98

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
509	9.01 SKRINAK, STEPHEN J			Continued			
					Per Diem Interest:	6.37	2,131.35
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:	51.66	1,048.84
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:	142.70	2,470.25
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:	650.21	5,606.37
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:	126.50	2,284.41
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
	12/08/25 25 3 P001 CS				766.10	162.52	6,484.79
	12/08/25 25 4 P001 CS				0.00	71.38	6,484.79
					Per Diem Interest:	499.33	6,984.12

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
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:	0.24	3.73
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:	644.33	6,447.37
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:	0.24	3.73
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
	12/31/25 25 4 J076				846.12	0.00	14,505.98
					Per Diem Interest:	1,428.75	15,934.73
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
	12/22/25 25 2 P001 CK 3912497209		WIPP PAYMENT		870.64	32.11	3,629.36

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
832 1.01	BARRERA, ORLANDO QUINTERO			Continued			
	02/25/26 25 2 P001 CK 3916197505		WIPP Payment		165.17	5.20	3,464.19
	09/05/25 25 3 P001 CK 3905621176		WIPP Payment		0.00	27.56	3,464.19
	10/20/25 25 3 P001 CK 3908016639		WIPP Payment		0.00	36.47	3,464.19
	12/22/25 25 3 P001 CK 3912497209		WIPP PAYMENT		0.00	50.25	3,464.19
	02/25/26 25 3 P001 CK 3916197505		WIPP Payment		1,620.89	51.06	1,843.30
	12/22/25 25 4 P001 CK 3912497209		WIPP PAYMENT		0.00	47.00	1,843.30
	02/25/26 25 4 P001 CK 3916197505		WIPP Payment		80.05	58.06	1,763.25
	04/29/26 25 4 P001 CK 3920503408		WIPP Payment		191.40	56.42	1,571.85
	05/01/26 25 4 P001 CK 3920676494		WIPP PAYMENT		196.80	1.57	1,375.05
	05/08/26 25 4 P001 CK 3921172634		WIPP Payment		189.48	4.81	1,185.57
					Per Diem Interest:	2.37	1,187.94
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
	12/31/25 25 4 J076				692.10	0.00	10,935.74
					Per Diem Interest:	1,389.90	12,325.64
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
	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
	12/31/25 25 4 J076				799.27	0.00	13,460.38
					Per Diem Interest:	1,301.07	14,761.45
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
	12/31/25 25 4 J076				838.65	0.00	13,500.37
					Per Diem Interest:	2,006.03	15,506.40

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
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
	03/25/26 25 1 P001 CR 3917991464	WIPP Payment		1,785.43	289.24	5,829.75
	03/25/26 25 2 P001 CR 3917991464	WIPP Payment		208.35	289.24	5,621.40
	04/03/26 25 2 P001 CR 3918731729	WIPP Payments		969.89	6.31	4,651.51
	04/30/26 25 2 P001 CK 3920642654	WIPP Payment		607.18	8.20	4,044.33
	05/08/26 25 2 R001 CK 3920642654	PAYMENT CANCELLED		607.18	8.20	4,651.51
	Original Payment Date: 04/30/26					
	03/25/26 25 3 P001 CR 3917991464	WIPP Payment		0.00	221.40	4,651.51
	04/03/26 25 3 P001 CR 3918731729	WIPP Payments		0.00	7.57	4,651.51
	04/30/26 25 3 P001 CK 3920642654	WIPP Payment		304.32	25.55	4,347.19
	05/08/26 25 3 R001 CK 3920642654	WIPP Payment		304.32	25.55	4,651.51
	Original Payment Date: 04/30/26					
	03/25/26 25 4 P001 CR 3917991464	WIPP Payment		0.00	154.94	4,651.51
	04/03/26 25 4 P001 CR 3918731729	WIPP Payments		0.00	8.61	4,651.51
	04/30/26 25 4 P001 CK 3920642654	WIPP Payment		0.00	29.05	4,651.51
	05/08/26 25 4 R001 CK 3920642654	WIPP Payment		0.00	29.05	4,651.51
	Original Payment Date: 04/30/26					
				Per Diem Interest:	90.70	4,742.21
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
	02/02/26 25 1 P001 CK 492			866.05	69.28	7,975.17
	07/17/25 25 2 P001 CR 3902532489	WIPP PAYMENT		0.00	92.81	7,975.17
	08/22/25 25 2 P001 CR 3904832020	WIPP Payment		0.00	42.74	7,975.17
	02/02/26 25 2 P001 CK 492			1,528.22	195.40	6,446.95
	04/27/26 25 2 P001 CK 495			614.01	38.86	5,832.94
	08/22/25 25 3 P001 CR 3904832020	WIPP Payment		0.00	27.18	5,832.94
	02/02/26 25 3 P001 CK 492			0.00	207.10	5,832.94
	04/27/26 25 3 P001 CK 495			0.00	110.02	5,832.94
	02/02/26 25 4 P001 CK 492			0.00	133.95	5,832.94
	04/27/26 25 4 P001 CK 495			0.00	125.12	5,832.94
				Per Diem Interest:	43.75	5,876.69
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

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1106	7 BENITES, OLVIN J				Continued			
	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
	04/30/26	25 1 P001 CK 3920574723		WIPP Payment		222.31	0.00	7,830.90
	05/01/26	25 1 P001 CR 3920669903		WIPP PAYMENT		0.00	27.34	7,830.90
	05/21/25	25 2 P001 CR 3898859413		WIPP Payment		0.00	23.98	7,830.90
	08/25/25	25 2 P001 CK 3904923013		WIPP Payment		0.00	112.72	7,830.90
	04/30/26	25 2 P001 CK 3920574723		WIPP Payment		782.61	0.00	7,048.29
	05/01/26	25 2 P001 CR 3920669903		WIPP PAYMENT		0.00	195.09	7,048.29
	08/25/25	25 3 P001 CK 3904923013		WIPP Payment		0.00	30.50	7,048.29
						Per Diem Interest:	38.77	7,087.06
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:	0.24	3.73
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:	0.24	3.73
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:	0.24	3.73
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
	03/16/26	25 1 P001 CK 3917468932		WIPP Payment		230.52	16.48	2,773.27
	05/13/25	25 2 P001 CK 3898360365		WIPP Payment		0.00	5.10	2,773.27
	10/02/25	25 2 P001 CK 3907059308		WIPP Payment		0.00	59.03	2,773.27
	10/23/25	25 2 P001 CK 3908334888		WIPP Payment		0.00	8.92	2,773.27
	03/16/26	25 2 P001 CK 3917468932		WIPP Payment		638.42	60.73	2,134.85
	03/25/26	25 2 P001 CK 3918003515		WIPP Payment		210.92	0.95	1,923.93
	10/02/25	25 3 P001 CK 3907059308		WIPP Payment		0.00	27.46	1,923.93
	10/23/25	25 3 P001 CK 3908334888		WIPP Payment		0.00	9.45	1,923.93
	03/16/26	25 3 P001 CK 3917468932		WIPP Payment		0.00	64.37	1,923.93
	03/25/26	25 3 P001 CK 3918003515		WIPP Payment		175.39	4.05	1,748.54
	03/16/26	25 4 P001 CK 3917468932		WIPP Payment		0.00	69.10	1,748.54
	03/25/26	25 4 P001 CK 3918003515		WIPP Payment		0.00	4.61	1,748.54
						Per Diem Interest:	41.09	1,789.63

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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:	698.83	8,823.55
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
	12/31/25 25 4 J076				694.73	0.00	11,370.64
					Per Diem Interest:	1,667.67	13,038.31
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
	12/15/25 25 1 P001 CK 2300				1,408.08	33.79	4,624.80
	06/26/25 25 2 P001 CK 2266				0.00	38.24	4,624.80
	08/04/25 25 2 P001 CK 2276				0.00	26.91	4,624.80
	09/05/25 25 2 P001 CK 3905624662		WIPP Payment		0.00	21.95	4,624.80
	10/20/25 25 2 P001 CK 2289				0.00	29.74	4,624.80
	10/27/25 25 2 P001 CK 1148				0.00	4.96	4,624.80
	12/15/25 25 2 P001 CK 2300				0.00	33.99	4,624.80
	01/08/26 25 2 P001 CK 2303				949.13	15.58	3,675.67
	02/13/26 25 2 P001 CK 2310				431.80	7.71	3,243.87
	04/06/26 25 2 P001 CK 2323				35.46	0.94	3,208.41
	09/05/25 25 3 P001 CK 3905624662		WIPP Payment		0.00	25.52	3,208.41
	10/20/25 25 3 P001 CK 2289				0.00	31.53	3,208.41
	10/27/25 25 3 P001 CK 1148				0.00	5.25	3,208.41
	12/15/25 25 3 P001 CK 2300				0.00	36.03	3,208.41
	01/08/26 25 3 P001 CK 2303				0.00	16.51	3,208.41
	02/13/26 25 3 P001 CK 2310				0.00	24.77	3,208.41
	04/06/26 25 3 P001 CK 2323				338.56	39.78	2,869.85
	12/15/25 25 4 P001 CK 2300				0.00	37.56	2,869.85
	01/08/26 25 4 P001 CK 2303				0.00	18.78	2,869.85

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1321	6 MT ZION BAPTIST CHURCH, INC			Continued			
	02/13/26 25 4 P001 CK 2310				0.00	28.17	2,869.85
	04/06/26 25 4 P001 CK 2323				0.00	45.24	2,869.85
					Per Diem Interest:	51.66	2,921.51
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
	01/22/26 25 2 P001 CK 3914142210	WIPP Payment			893.70	28.57	2,771.68
	03/23/26 25 2 P001 CK 3917815752	WIPP Payment			91.52	2.79	2,680.16
	08/18/25 25 3 P001 CK 3904584613	WIPP Payments			0.00	10.66	2,680.16
	09/22/25 25 3 P001 CK 3906500614	WIPP Payment			0.00	21.32	2,680.16
	10/20/25 25 3 P001 CK 3908076405	WIPP Payment			0.00	17.56	2,680.16
	11/24/25 25 3 P001 CK 3910598344	WIPP PAYMENT			0.00	21.32	2,680.16
	01/22/26 25 3 P001 CK 3914142210	WIPP Payment			0.00	36.37	2,680.16
	03/23/26 25 3 P001 CK 3917815752	WIPP Payment			191.14	38.25	2,489.02
	11/24/25 25 4 P001 CK 3910598344	WIPP PAYMENT			0.00	16.40	2,489.02
	01/22/26 25 4 P001 CK 3914142210	WIPP Payment			0.00	41.36	2,489.02
	03/23/26 25 4 P001 CK 3917815752	WIPP Payment			0.00	43.50	2,489.02
					Per Diem Interest:	60.98	2,550.00
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
	12/29/25 25 1 P001 CS				1,988.33	66.04	7,724.34
	06/20/25 25 2 P001 CS				0.00	53.51	7,724.34
	11/01/25 25 2 P001 CS				0.00	148.02	7,724.34
	12/29/25 25 2 P001 CS				0.00	66.04	7,724.34
	11/01/25 25 3 P001 CS				0.00	107.40	7,724.34
	12/29/25 25 3 P001 CS				0.00	69.99	7,724.34
	12/29/25 25 4 P001 CS				0.00	79.60	7,724.34
					Per Diem Interest:	513.66	8,238.00

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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
	03/05/26 25 3 P001 CS				275.87	28.71	2,832.03
	05/11/26 25 3 P001 CR 3921271528		WIPP Payment		0.00	6.56	2,832.03
	03/05/26 25 4 P001 CS				0.00	159.31	2,832.03
	05/11/26 25 4 P001 CR 3921271528		WIPP Payment		0.00	86.90	2,832.03
					Per Diem Interest:	1.42	2,833.45
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
	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
	12/31/25 25 4 J076				706.45	0.00	12,143.18
					Per Diem Interest:	1,161.10	13,304.28
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

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1702	4 GRATACOS, RICHARD & DONNA			Continued			
	12/12/25 25 2 P001 CK 3912117570	WIPP Payment			390.52	27.50	4,872.48
	02/26/26 25 2 P001 CK 3916240824	WIPP Payment			918.97	34.00	3,953.51
	10/07/25 25 3 P001 CK 3907339712	WIPP PAYMENT			0.00	61.04	3,953.51
	10/31/25 25 3 P001 CK 3908928876	WIPP Payment			0.00	21.27	3,953.51
	12/12/25 25 3 P001 CK 3912117570	WIPP Payment			0.00	38.85	3,953.51
	02/26/26 25 3 P001 CK 3916240824	WIPP Payment			577.49	68.44	3,376.02
	03/13/26 25 3 P001 CK 3917270578	WIPP Payment			1,272.35	10.81	2,103.67
	12/12/25 25 4 P001 CK 3912117570	WIPP Payment			0.00	43.13	2,103.67
	02/26/26 25 4 P001 CK 3916240824	WIPP Payment			0.00	77.84	2,103.67
	03/13/26 25 4 P001 CK 3917270578	WIPP Payment			1,683.14	17.88	420.53
					Per Diem Interest:	12.41	432.94
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:	0.50	7.48
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
	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
	12/12/25 25 2 P001 CS				1,311.15	18.69	7,573.59
	02/04/26 25 2 P001 CS				558.10	14.51	7,015.49
	09/12/25 25 3 P001 CS				0.00	67.29	7,015.49
	10/20/25 25 3 P001 CS				0.00	62.37	7,015.49
	11/21/25 25 3 P001 CS				0.00	50.88	7,015.49
	12/12/25 25 3 P001 CS				0.00	32.83	7,015.49
	02/04/26 25 3 P001 CS				844.98	85.35	6,170.51
	03/09/26 25 3 P001 CS				2,043.48	39.00	4,127.03
	11/21/25 25 4 P001 CS				0.00	37.33	4,127.03
	12/12/25 25 4 P001 CS				0.00	37.33	4,127.03
	02/04/26 25 4 P001 CS				0.00	97.06	4,127.03
	03/09/26 25 4 P001 CS				0.00	59.73	4,127.03
					Per Diem Interest:	130.00	4,257.03

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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
	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
	01/20/26 25 2 P001 CS				318.69	14.82	3,695.88
	10/13/25 25 3 P001 CR 3907584746		WIPP Payment		0.00	62.25	3,695.88
	01/20/26 25 3 P001 CS				512.33	80.41	3,183.55
	03/25/26 25 3 P001 CS				749.57	39.55	2,433.98
	01/20/26 25 4 P001 CS				0.00	73.75	2,433.98
	03/25/26 25 4 P001 CS				0.00	63.91	2,433.98
					Per Diem Interest:	57.19	2,491.17
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:	209.10	3,231.95
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:	24.24	595.27
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

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1812	6 ROSA/STEWART,EFRAIN/JEAN M			Continued			
	09/17/25 25 3 P001 CS				709.74	10.26	2,072.84
	12/15/25 25 3 P001 CS				293.65	5.74	1,779.19
	12/15/25 25 4 P001 CS				6.21	24.40	1,772.98
					Per Diem Interest:	130.31	1,903.29
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
	12/31/25 25 4 J076				4,996.50	0.00	82,795.18
					Per Diem Interest:	11,302.20	94,097.38
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:	939.69	8,888.14
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:	1,111.46	10,307.62
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
	12/31/25 25 4 J076				1,177.17	0.00	19,577.51
					Per Diem Interest:	2,591.76	22,169.27
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
	12/31/25 25 4 J076				2,112.34	0.00	35,682.93
					Per Diem Interest:	4,098.09	39,781.02

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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:	297.92	4,250.81
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:	0.24	3.73
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
	04/29/26 25 1 P001 CK 3920521662		WIPP Payment		4,524.54	76.92	14,812.18
	07/09/25 25 2 P001 CK 1321				0.00	127.02	14,812.18
	11/26/25 25 2 P001 CK 6782304979				0.00	306.21	14,812.18
	04/29/26 25 2 P001 CK 3920521662		WIPP Payment		2,511.69	77.12	12,300.49
	05/01/26 25 2 P001 CK 3920693138		WIPP PAYMENT		2,024.69	2.02	10,275.80
	11/26/25 25 3 P001 CK 6782304979				0.00	271.65	10,275.80
	04/29/26 25 3 P001 CK 3920521662		WIPP Payment		0.00	81.74	10,275.80
	05/01/26 25 3 P001 CK 3920693138		WIPP PAYMENT		4,808.03	4.81	5,467.77
	11/26/25 25 4 P001 CK 6782304979				0.00	62.88	5,467.77
	12/31/25 25 4 J076				1,181.80	0.00	6,649.57
	04/29/26 25 4 P001 CK 3920521662		WIPP Payment		0.00	92.95	6,649.57
	04/29/26 25 4 P002 CK 3920521662		WIPP Payment		1,181.80	1,240.41	5,467.77
	05/01/26 25 4 P001 CK 3920693138		WIPP PAYMENT		3,150.14	5.47	2,317.63
					Per Diem Interest:	12.75	2,330.38
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
	02/17/26 25 4 P001 CK 3915733323		WIPP Payment		2,859.37	118.86	216.74
					Per Diem Interest:	9.21	225.95

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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:	739.90	9,931.22
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
	12/30/25 25 4 P001 CK 3912836478	WIPP Payment		432.13	67.87	2,701.85
	02/27/26 25 4 P001 CK 3916321772	WIPP Payment		388.55	77.00	2,313.30
				Per Diem Interest:	86.75	2,400.05
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:	448.77	4,801.05
2029	SINGH, AMANDEEP/PREETI	59400				0.00
14	14A BELMONT AVE	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:	94.01	1,911.67
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
	01/21/26 25 2 P001 CR 3914052365	WIPP Payment		1,689.34	143.13	4,626.67
	01/21/26 25 3 P001 CR 3914052365	WIPP Payment		0.00	174.27	4,626.67

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2031 12	VALLE, SANTOS A/KATTIA M			Continued			
	01/21/26 25 4 P001 CR 3914052365		WIPP Payment		0.00	93.26	4,626.67
					Per Diem Interest:	256.78	4,883.45
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:	598.21	6,735.15
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
	12/29/25 25 1 P001 CK 1426				1,667.29	49.19	5,445.02
	06/02/25 25 2 P001 CK 8208				0.00	24.18	5,445.02
	06/09/25 25 2 J082				20.00	0.00	5,465.02
	06/09/25 25 2 R027 CK 8208				0.00	24.18	5,465.02
	Original Payment Date: 06/02/25						
	06/11/25 25 2 P001 CK 9723318882CC				0.00	33.35	5,465.02
	10/30/25 25 2 P001 CK 1418				0.00	115.90	5,465.02
	12/29/25 25 2 P001 CK 1426				1,123.90	49.19	4,341.12
	10/30/25 25 3 P001 CK 1418				0.00	78.65	4,341.12
	12/29/25 25 3 P001 CK 1426				0.00	52.14	4,341.12
	12/29/25 25 4 P001 CK 1426				0.00	58.29	4,341.12
					Per Diem Interest:	288.69	4,629.81
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
	04/01/25 25 1 P001 CK 1247				976.51	23.49	5,096.09
	02/27/26 25 1 P001 CK 1281				447.25	72.90	4,648.84
	02/27/26 25 2 P001 CK 1281				1,423.75	210.72	3,225.09
	02/27/26 25 3 P001 CK 1281				1,509.02	155.43	1,716.07
	02/27/26 25 4 P001 CK 1281				1,156.66	99.53	559.41
	04/17/26 25 4 P001 CS				100.13	13.43	459.28
					Per Diem Interest:	5.74	465.02

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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:	924.98	8,766.56
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:	0.24	3.73
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:	412.65	4,489.61
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:	3.46	52.32
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
	01/08/26 25 1 P001 CS				1,539.13	146.99	5,025.56
	06/26/25 25 2 P001 CS				0.00	41.56	5,025.56
	01/08/26 25 2 P001 CS				978.43	146.99	4,047.13
	01/12/26 25 2 P001 CS				560.70	1.12	3,486.43
	01/08/26 25 3 P001 CS				0.00	127.24	3,486.43
	01/12/26 25 3 P001 CS				1,431.21	3.26	2,055.22
	01/08/26 25 4 P001 CS				0.00	61.22	2,055.22
	01/12/26 25 4 P001 CS				0.00	3.71	2,055.22
					Per Diem Interest:	123.32	2,178.54
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

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
2304	6 GREEN BROS REALTY LLC			Continued			
	09/05/25 25 2 P001 CK 3905600699		WIPP Payment		4,953.78	256.63	11,282.44
	12/24/25 25 2 P001 CK 3912626916		WIPP Payments		18.72	1.02	11,263.72
	09/05/25 25 3 P001 CK 3905600699		WIPP Payment		0.00	89.59	11,263.72
	12/24/25 25 3 P001 CK 3912626916		WIPP Payments		5,034.20	287.23	6,229.52
	12/24/25 25 4 P001 CK 3912626916		WIPP Payments		0.00	158.83	6,229.52
					Per Diem Interest:	429.84	6,659.36
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:	94.85	1,921.38
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
	01/20/26 25 1 P001 CK 1113				3,489.02	505.91	11,392.34
	01/20/26 25 2 P001 CK 1113				3,489.02	444.85	7,903.32
	01/20/26 25 3 P001 CK 1113				1,608.42	305.08	6,294.90
	12/31/25 25 4 J076				1,021.36	0.00	7,316.26
	01/20/26 25 4 P001 CK 1113				0.00	157.70	7,316.26
					Per Diem Interest:	409.71	7,725.97
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:	24.18	323.41
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:	24.18	323.41

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	162,263.46	162,263.23	173,555.03	197,369.07	695,450.79
Added/Omitted	1,360.75	1,360.75	0.00	100.90	2,822.40
Other Billing	0.00	0.00	0.00	17,324.24	17,324.24
Balance Adjustments (Prin)	190.09-	40.00	0.00	0.00	150.09-
Payments (Prin)	137,942.61	83,930.98	49,079.97	11,437.46	282,391.02
Payments (Pnlt)	0.00	0.00	0.00	1,181.80	1,181.80
NSF (Prin)	2,750.14	2,750.14	0.00	0.00	5,500.28
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	28,241.65	82,483.14	124,475.06	202,174.95	437,374.80
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)	28,241.65	82,483.14	124,475.06	202,174.95	437,374.80
Payments (Intr)	11,765.30	8,286.63	5,983.88	4,718.55	30,754.36
NSF (Intr)	195.47	24.18	0.00	0.00	219.65
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance:	0.00
Current Balance:	437,374.80
Total Per Diem Interest:	42,868.75
Total Balance:	480,243.55

2025 DEDUCTIONS

Number of Accts:	68	Senior Citizen	1
Land Value:	8,252,400	Disabled Person	0
Improvement Value:	11,759,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	20,012,100	Widow of Veteran	0

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