

CASH BONDS \$100-500					
DEVELOPER	BOND TYPE		FILED	RELEASED	EXPIRES
Accredited Communities	Pert	\$90.00	4/24/2012	175-2016 8.13% LN# 2016-2500	
Andrew Plaza	Street Lighting	\$0.00	07/06/04	Released 257,500 LN# 04-CR-1128 for	
Andrew Plaza - Sales Trailer	Performance	\$23,005.00	09/14/04	\$25181.85	
Andrew Plaza - Sales Trailer	Maintenance	\$2,656.60	09/14/04		
Andrew Plaza Street Lighting Replacement Bridge Estates	Streetsigning	\$25,000.00	11/18/05	Replacement bond from new developer	
Cake Boutique, The	Fair Share Contribution	\$8,762.36	3/16/05	Roadway Improvement	
Cake Boutique, The	10% Cash Performance	\$80.00	7/21/11	Released 2013 (returned)	
Cake Boutique, The	Performance	\$610.00	8/12/11	(2015)	
Cherry Lawn Sales Trailer	Maintenance	\$1,969.65	06/04/01	REIS 158-2012 Adopted	
Cherry Lawn - Landscaping	Performance - 10%	\$8,556.00	12/9/11	on 15-12	
Ciglar Tower	Township/Infrastructure/Bond	\$21,312.50	9/23/05	Adopted 7/30/05	
Conquest Car Inc.	Performance	\$1,269.12	12/26/13		
Cricket Communications	Performance	\$6,040.00	5/29/08	Released 165-2009	
Cricket Communications	Maintenance	\$1,005.00	9/28/08	Released 152-2014	
Cricket Communications	Performance	\$7,350.00	12/11/08		
Cricket Communications	Maintenance	\$0.00	12/11/08		
Crossroads @ Mallica	Streetsigning	\$5,525.00	3/7/06	Resolution 120-2008	
Demonstrative Green	10% Cash - Non-Sanitary	\$467,887.88	6/25/13	Adopted 7/30/05 Reduced to \$140,369.39 via Res No. 211-2015	
Demonstrative Green	10% Cash Performance + Sanitary Improvements	\$165,570.00	6/25/13	Reduced to \$45,671.18 via Resolution No. 209-2014	
Dunkin Donuts	Performance - 10%	\$120.00	2/21/13	Released 5-218 via 61-2018	
Ellis Mill Estates - Genco Homes	Streetsigning	\$5,100.00	5/8/06		
Forest Woods	Street Lighting	\$3,625.00	07/24/03	Resolution 235-2008	
Flying Aces, LLC (Largent Corp.)	Performance - 10%	\$298.00	1/9/13	Adopted 15/56 new bond amt \$307.56	
Gerald Kilarow, DMD	Performance/Maintenance	\$30,007.71	12/01/04	Reduced to \$15,003.86 via Res. No. 55-2012	
Hackney	Performance	\$9,296.00	3/21/10	Adopted 2.6.12	
Harrison Run	Street Lighting	\$5,100.00	3/4/05		
Harrison Run Phase II	Street Lighting Bond	\$3,400.00	8/10/05		
Heritage Solar Array	Maintenance			Bond went into effect 5/23/12 upon release of performance bond Released 5.18.14 Via Res. 110-2014	
Heritage Solar Array	Performance	\$9,000.00	2/18/12	Released 150-2012 released via resolution 129-2010	RELEASED, CASH RETURNED 7.25.14
Heritage Treehut, LLC	Maintenance	\$956.88	02/02/04		
Highlands @ Mallica Hill Farmstead	Temporary variance for signage	\$7,326.90	11/30/01		
Highlands @ Mallica Hill Farmstead	Performance	\$5,000.00	10/06/06		
Highlands Hospital	20% CASH	\$2,400.00	2/23/17		
Lynch Court - Orleans Lehigh Co., phase II	Tree View Boundary	\$3,750.00	10/26/05		
Lynch Court - Orleans Lehigh Co., phase II	Streetsigning	\$3,750.00	10/26/05		
MM Electrical	Performance	\$1,620.00	9/11/13	Released Via 157-2015 and amended Resolution No. 102-2015	
MM Electrical	Maintenance	\$42,761.39	9/11/13	RELEASED 7/17/2015	
MM Electrical	10% Performance	\$180.00	9/11/13	Released Via 157-2015 and amended Resolution No. 102-2015	
MULLICA WEST STREET OPENING	PERFORMANCE	\$1,200.00	10/30/17	Released Res No 165-2018, 4/4 No. 1057	
MULLICA GARDENS	PERFORMANCE	\$288.10	8/26/13	Released via 73-2013 - 7.5.18 per P-806070 \$290.09	
MULLICA HILL SURGICAL ARTS URBAN REVENUE	10% PERF	\$2,345.10	10/30/17	RELEASED VIA 18B-2018, Crk. No. 1051 mailed 1/24/19	
MILDEN LAC	10% Performance	\$3,120.00	6/13/13	Release Via 105-2013 and amended Res No. 172-2015 Mail Aug 5, 2013	
Mallica Hill Commons	Performance	\$636,900.77	5/1/09	Released Via Res. 139-2009 based on a replacement surety bond #0804880 in the amount of \$635,900.77	
Mallica Hill Commons	Performance	\$90,000.00	5/1/09		
Mallica Hill Plaza	Performance	\$900.00	3/9/05		
Mallica West Apartments	10% Performance	\$650.32	9/16/14	Released via 172-2018 adopted 10.13.18	
Mallica West Ph 2	Performance	\$2,922.00	11/22/16		
Mallica West Ph 2	10% Performance	\$288.00	11/22/16		
NJ AMERICAN WATER	10% PERFORMANCE	\$12,679.00	07/06/2015	RELEASED VIA 60-2019	
NUWAY THRESDA DRIVE STREET OPENING NO. 18-2017	PERFORMANCE	\$64,561.00	12/26/17		
NUWAY THRESDA DRIVE STREET OPENING NO. 18-2017	MAINTENANCE	\$32,280.00	12/26/17		
Peach Ridge	Maintenance	\$21,500.00	05/24/00	Settlement Check	
Perrington Estates	10% Performance (50% Improvements)	\$61,968.04	12/17/15	Released Via 165-2012 via 15A-2016	REDUCED TO 20,203.24 VIA RES. NO. 212-2016
Perrington Estates	Performance WWT	\$57,176.49	12/17/15	Via 117-2016	REDUCED TO \$17,818.25 VIA RES. NO. 209-2016
ROCKFORD TOWN CENTER - SCORIO	Restoration Bond (AKA Performance)	\$2,000.00	6/7/11		
ROCKFORD TOWN CENTER - SCORIO	Maintenance	\$2,366.63	6/7/11		
Robert Brecht, Jr., DMD	Maintenance	\$150.00	12/11/01		
Saili Property Management	Performance 10% Maintenance			Reduced to \$13,792.02. Check no. 208 returned to Galt in the amount of \$13,792.00 (reduced amount of the bond plus interest)	Reduced Via Res. No. 179-2013 to \$21,877.80 REDUCED 7/18/2016 via 187-2016
Saskinik Realty, LLC	Maintenance	\$31,947.18	12/10/10		
Saskinik Realty, LLC	Performance	\$19,195.80	3/10/09		
Scorio, Lucracia	Performance			Performance released 4/19/2010 via Res. 091-2010. Check #7371 cut and mailed back to Scorpio. Released Via Res No. 091-2010	
Scorio, Lucracia	Maintenance	\$40,590.30	11/13/2009		
Scorio, Lucracia	Maintenance	\$5,048.30	11/13/2009		
SCORIO, LUCRACIA	PERFORMANCE	100.00	10/01/2013	Released \$13.14 Via Res. No. 112-2013	RELEASED, CASH (386.55) RETURNED 7.25.14
SCORIO, LUCRACIA	MAINTENANCE	6,000.00	10/01/2013	Released \$20-2015 via Resolution No. 380-2015, Check No. 1015	
SOUTH JERSEY HOSPITAL	MAINTENANCE	\$61,441.20	11/2/10	Released Via 157-2017 on 1/21/17. I deposited the bond and returned it on 4.1.17. Mailed 3.27.17	
SOUTH JERSEY HOSPITAL	10% Portion of Performance	\$49,152.96	11/2/10	Released via 139-2018, Crk No. 1058 in the amount of \$2898.64	
Space Works Ten Seven Investments	10% Portion of Performance	\$2,892.00	6/9/16	Released 138-2018, Crk No. 1028 in the amount of \$2898.64	
Spicer Estates - as per settlement	Performance	\$12,000.00	12/23/2009	Supreme gave me the check on Jan 27th. I deposited the check 2/1/10.	
TGF INVESTMENTS	10% PERFORMANCE	\$414.00	12/21/17	RELEASED Via 59-2019 - Crk no. 1052 \$415.71	
Tosses II Estates II	Streetsigning	\$2,975.00	12/30/05	Released via Res. 108-2009	
TMOL PROF BLDG II	10% PERFORMANCE	\$414.00	9/1/17	RELEASED Via 59-2019 - Crk 3.18.19. AWAITING CHECK FROM IV	
Turi's Cleaners (DKPTC, LLC)	Performance 10%	\$46,608.00	8/11/05	Represents the required 10% portion of the bond that must be submitted in the form of cash	
T-Mobile Northeast	Performance 10%	\$546.20	3/17/11		
T-Mobile Northeast	Maintenance	\$1,476.00	6/13/11		
Weichert Realtors	Performance	\$18,065.70	5/11/2010	Represents the required 10% portion of the bond that must be submitted in the form of cash	
Weichert Realtors	Performance	\$22,607.14	6/14/2010	Released \$ 19.14 Via Res. 111-2014	RELEASED, CASH RETURNED 7.25.14
Weichert Meadows	Fair Share Contribution	\$46,560.00	8/11/05	Roadway Improvement	
Weichert Meadows Phase II	Performance - 10% - Non-Sanitary Street	\$84,289.75	5/11/2012	Released 166-2013	
Weichert Meadows Phase II	Performance - 10% - Sanitary Street	\$11,079.00	5/11/2012	Reduced to \$20,610.63 remaining	
Weichert Meadows Phase III	Performance - 10% portion			Represents the required 10% portion of the bond that must be submitted in the form of cash	Reduced to \$17,363.80 via Res. No. 196-2012 and 15.11.12
Woodland Creek	Fair Share Contribution	\$47,300.00	6/12/10	Released 7/2006 Crk #150 for \$5,045.00	
	Maintenance	\$3,215.03		Roadway Improvement Released 7/2006 Crk #150 for \$5,045.00 Released 9/2009 under P-P-00092 \$3,741.59	