

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 1 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	1	14		LAUREL SPORTSMAN CLUB 1540 SIMM PLACE ROAD	2024	\$2,276.91	\$112.62	\$0.00	\$0.00	\$2,389.53
						Total	\$2,276.91	\$112.62	\$0.00	\$2,389.53
00000	2	3.01		HS FARMS INC 1114 ROUTE 539	2024	\$34.76	\$1.46	\$0.00	\$0.00	\$36.22
						Total	\$34.76	\$1.46	\$0.00	\$36.22
00000	3	2		CLYDE, WILLIAM J & MARILYN J MICAJAS ROAD E/S	2024	\$52.02	\$0.64	\$0.00	\$0.00	\$52.66
						Total	\$52.02	\$0.64	\$0.00	\$52.66
00000	4	2		CLYDE, WILLIAM J & MARILYN J MICAJAS ROAD W/S	2024	\$5.01	\$0.06	\$0.00	\$0.00	\$5.07
						Total	\$5.01	\$0.06	\$0.00	\$5.07
00000	4	9.02		SMITH, OWEN 1300 PANCOAST ROAD	2024	\$3,935.56	\$340.32	\$0.00	\$0.00	\$4,275.88
						Total	\$3,935.56	\$340.32	\$0.00	\$4,275.88
00000	4	9.02	QFARM	SMITH, OWEN 1300 PANCOAST ROAD	2024	\$44.69	\$0.99	\$0.00	\$0.00	\$45.68
						Total	\$44.69	\$0.99	\$0.00	\$45.68
00000	4	10	QFARM	SMITH, OWEN PANCOAST ROAD N/S	2024	\$116.70	\$4.86	\$0.00	\$0.00	\$121.56
						Total	\$116.70	\$4.86	\$0.00	\$121.56
00000	4	11	QFARM	SMITH, OWEN ROUTE 539 E/S	2024	\$94.35	\$3.92	\$0.00	\$0.00	\$98.27
						Total	\$94.35	\$3.92	\$0.00	\$98.27
00000	5	3		BROWN, DIANE J 1295 PANCOAST ROAD	2024	\$1,244.72	\$15.21	\$0.00	\$0.00	\$1,259.93

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 2 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	9	1.01		KELLER, FRANK W PANCOAST ROAD S/S	Total	\$1,244.72	\$15.21	\$0.00	\$0.00	\$1,259.93
					2024	\$145.08	\$1.77	\$0.00	\$0.00	\$146.85
					Total	\$145.08	\$1.77	\$0.00	\$0.00	\$146.85
00000	9	1.02		KELLER, FRANK PANCOAST & MIDDLE RD	2024	\$207.45	\$2.54	\$0.00	\$0.00	\$209.99
					Total	\$207.45	\$2.54	\$0.00	\$0.00	\$209.99
					2024	\$1,240.34	\$15.16	\$0.00	\$0.00	\$1,255.50
00000	9	3		NEWTON, LYNN-DOUBLECROSS FARM 1548 ROUTE 539	Total	\$1,240.34	\$15.16	\$0.00	\$0.00	\$1,255.50
					2024	\$6.26	\$0.08	\$0.00	\$0.00	\$6.34
					Total	\$6.26	\$0.08	\$0.00	\$0.00	\$6.34
00000	9	7	QFARM	NEWTON, LYNN-DOUBLECROSS FARM 1548 ROUTE 539	2024	\$444.36	\$5.43	\$0.00	\$0.00	\$449.79
					Total	\$444.36	\$5.43	\$0.00	\$0.00	\$449.79
					2024	\$0.30	\$0.00	\$0.00	\$0.00	\$0.30
00000	13	35.04	C0100	SOUTHERN OCEAN COUNTY HOSPITAL INC 1301 ROUTE 72 WEST	Total	\$0.30	\$0.00	\$0.00	\$0.00	\$0.30
					2024	\$0.63	\$0.01	\$0.00	\$0.00	\$0.64
					Total	\$0.63	\$0.01	\$0.00	\$0.00	\$0.64
00000	13	42		DVORKIN, A & M&H INVESTMENT GRP LLC ROUTE 72 W/S	2024	\$109.19	\$1.91	\$0.00	\$0.00	\$111.10
					Total	\$109.19	\$1.91	\$0.00	\$0.00	\$111.10
					2024	\$109.19	\$1.91	\$0.00	\$0.00	\$111.10

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 3 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	14	1	QFARM	ROSS, DOMINICK JR & MARISA L OLD MANAHAWKIN N/S	2024	\$37.25	\$1.51	\$0.00	\$0.00	\$38.76
						Total	\$37.25	\$1.51	\$0.00	\$38.76
00000	21	14		STAUB, STEPHEN R EVERGREEN HEIGHTS	2024	\$0.62	\$0.01	\$0.00	\$0.00	\$0.63
						Total	\$0.62	\$0.01	\$0.00	\$0.63
00000	25.02	74		PULIZZANO, MICHAEL J & JENNIFER A 106 BENNET LANE	2024	\$1,796.78	\$17.97	\$0.00	\$0.00	\$1,814.75
						Total	\$1,796.78	\$17.97	\$0.00	\$1,814.75
00000	25.02	85		MONELLO, CA & JOHNSON, SL 55 CORLISS WAY	2024	\$10.17	\$0.19	\$0.00	\$0.00	\$10.36
						Total	\$10.17	\$0.19	\$0.00	\$10.36
00000	25.04	25		MACCOTTER, CM & SE & FITZSIMONS, V 55 HOLLOWAY AVENUE	2024	\$0.07	\$0.00	\$0.00	\$0.00	\$0.07
						Total	\$0.07	\$0.00	\$0.00	\$0.07
00000	25.06	1		PRINCIPE, SALVATORE & MARIA 86 ASHBURN AVENUE	2024	\$2,465.55	\$44.88	\$0.00	\$0.00	\$2,510.43
						Total	\$2,465.55	\$44.88	\$0.00	\$2,510.43
00000	25.11	17		HIGGINS, DAMIEN & NATALIE 74 CORLISS WAY	2024	\$12.25	\$0.21	\$0.00	\$0.00	\$12.46
						Total	\$12.25	\$0.21	\$0.00	\$12.46
00000	25.11	20		CRUZ, ERIK CHRISTOPHER & SONIA 86 CORLISS WAY	2024	\$2,181.32	\$37.07	\$0.00	\$0.00	\$2,218.39
						Total	\$2,181.32	\$37.07	\$0.00	\$2,218.39
00000	29	2	C0009	GRABOWSKI, CLIFFORD & AMANCIA 16 ELM ROAD	2024	\$2.37	\$0.03	\$0.00	\$0.00	\$2.40

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 4 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	30	1	C0009	TONER, KATHRYN 2 CEDAR AVENUE	Total	\$2.37	\$0.03	\$0.00	\$0.00	\$2.40
					2024	\$730.60	\$8.93	\$0.00	\$0.00	\$739.53
					Total	\$730.60	\$8.93	\$0.00	\$0.00	\$739.53
00000	32	1	C0004	RATICO, JOHN A & DONNA-MARIA 5 FIR ROAD	2024	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
					Total	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
					2024	\$1,799.12	\$62.32	\$0.00	\$0.00	\$1,861.44
00000	32	1	C0034	HOO, ROBERT 50 SYCAMORE ROAD	Total	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
					2024	\$1,799.12	\$62.32	\$0.00	\$0.00	\$1,861.44
					Total	\$1,799.12	\$62.32	\$0.00	\$0.00	\$1,861.44
00000	33	1	C0031	SECRETARY OF HUD 22 MAGNOLIA ROAD	2024	\$100.61	\$0.00	\$0.00	\$0.00	\$100.61
					Total	\$100.61	\$0.00	\$0.00	\$0.00	\$100.61
					2024	\$620.55	\$17.06	\$0.00	\$0.00	\$637.61
00000	34	1	C0002	SMITH, VALERIE A 3 MAGNOLIA ROAD	Total	\$620.55	\$17.06	\$0.00	\$0.00	\$637.61
					2024	\$506.41	\$6.19	\$0.00	\$0.00	\$512.60
					Total	\$506.41	\$6.19	\$0.00	\$0.00	\$512.60
00000	34	1	C0004	TALERICO, PATRICIA A LIVING TRUST 7 MAGNOLIA ROAD	2024	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
					Total	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
					2024	\$1,477.39	\$62.10	\$0.00	\$0.00	\$1,539.49
00000	34	1	C0022	SOTER, RENA 43 A MAGNOLIA ROAD	Total	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
					2024	\$1,477.39	\$62.10	\$0.00	\$0.00	\$1,539.49
					Total	\$1,477.39	\$62.10	\$0.00	\$0.00	\$1,539.49
00000	34	1	C0025	MEZZANOTTE, TROY 58 A DOGWOOD ROAD	2024	\$1,477.39	\$62.10	\$0.00	\$0.00	\$1,539.49
					Total	\$1,477.39	\$62.10	\$0.00	\$0.00	\$1,539.49
					2024	\$1,477.39	\$62.10	\$0.00	\$0.00	\$1,539.49

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 5 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	34	1	C0042	4 MG'S HOLDINGS LLC 24 DOGWOOD ROAD	2024	\$549.66	\$6.72	\$0.00	\$0.00	\$556.38
					Total	\$549.66	\$6.72	\$0.00	\$0.00	\$556.38
00000	35	1	C0012	BROWN, ALBERT D 35 SYCAMORE ROAD	2024	\$1,869.25	\$63.63	\$0.00	\$0.00	\$1,932.88
					Total	\$1,869.25	\$63.63	\$0.00	\$0.00	\$1,932.88
00000	35	1	C0022	PATON, JEFFREY B & DEBORAH ANN 6 A MAGNOLIA ROAD	2024	\$488.86	\$5.97	\$0.00	\$0.00	\$494.83
					Total	\$488.86	\$5.97	\$0.00	\$0.00	\$494.83
00000	37	1	C0006	O'MEARA, RICHARD 6 D WALNUT ROAD	2024	\$782.18	\$17.38	\$0.00	\$0.00	\$799.56
					Total	\$782.18	\$17.38	\$0.00	\$0.00	\$799.56
00000	37	1	C0021	PARISI, JEAN 6 A ORANGE AVENUE	2024	\$304.49	\$3.72	\$0.00	\$0.00	\$308.21
					Total	\$304.49	\$3.72	\$0.00	\$0.00	\$308.21
00000	38	2	C0006	ARAHILL, THOMAS & VARKALA, DAWN J 41 DOGWOOD ROAD	2024	\$768.43	\$4.95	\$0.00	\$0.00	\$773.38
					Total	\$768.43	\$4.95	\$0.00	\$0.00	\$773.38
00000	38	2	C0011	FRIEDLAND, CYNTHIA T 16 D ACORN ROAD	2024	\$372.91	\$4.56	\$0.00	\$0.00	\$377.47
					Total	\$372.91	\$4.56	\$0.00	\$0.00	\$377.47
00000	38	2	C0023	FEATHER, B SPECIAL NEEDS TRUST 10 ACORN ROAD	2024	\$4.29	\$0.02	\$0.00	\$0.00	\$4.31
					Total	\$4.29	\$0.02	\$0.00	\$0.00	\$4.31
00000	39	1	C0013	BROWN, PAMELA J 22 CRANBERRY ROAD	2024	\$133.70	\$1.63	\$0.00	\$0.00	\$135.33

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 6 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	40	1		D'ALFONSO,DARREN M& HARRIS,LOREATHA 7 SYCAMORE ROAD	Total	\$133.70	\$1.63	\$0.00	\$0.00	\$135.33
					2024	\$695.44	\$19.51	\$0.00	\$0.00	\$714.95
					Total	\$695.44	\$19.51	\$0.00	\$0.00	\$714.95
00000	42.01	7		KLIMKIEWICZ, PATRICIA 13 HONEYSUCKLE DRIVE	2024	\$9.67	\$0.15	\$0.00	\$0.00	\$9.82
					Total	\$9.67	\$0.15	\$0.00	\$0.00	\$9.82
					2024	\$15.05	\$0.26	\$0.00	\$0.00	\$15.31
00000	42.04	7		LANGAN FAMILY TRUST 18 HONEYSUCKLE DRIVE	Total	\$15.05	\$0.26	\$0.00	\$0.00	\$15.31
					2024	\$1,851.60	\$51.16	\$0.00	\$0.00	\$1,902.76
					Total	\$1,851.60	\$51.16	\$0.00	\$0.00	\$1,902.76
00000	43.04	5		CARPENTER, GARY & NANCY 56 DEERFIELD DRIVE	2024	\$1,192.08	\$14.57	\$0.00	\$0.00	\$1,206.65
					Total	\$1,192.08	\$14.57	\$0.00	\$0.00	\$1,206.65
					2024	\$9.98	\$0.04	\$0.00	\$0.00	\$10.02
00000	43.04	12		POSTIGLIONE, FRANK 80 DEERFIELD DRIVE	Total	\$9.98	\$0.04	\$0.00	\$0.00	\$10.02
					2024	\$1,310.53	\$16.02	\$0.00	\$0.00	\$1,326.55
					Total	\$1,310.53	\$16.02	\$0.00	\$0.00	\$1,326.55
00000	43.05	13		WILLIAMS, ANN K 14 HAMPTON ROAD	2024	\$1,198.34	\$14.65	\$0.00	\$0.00	\$1,212.99
					Total	\$1,198.34	\$14.65	\$0.00	\$0.00	\$1,212.99
					2024	\$1,198.34	\$14.65	\$0.00	\$0.00	\$1,212.99
00000	43.10	4		TAN, CHUN HOWAH & LI, QIU PING 39 LOOKOUT DRIVE	Total	\$1,198.34	\$14.65	\$0.00	\$0.00	\$1,212.99
					2024	\$1,198.34	\$14.65	\$0.00	\$0.00	\$1,212.99
					Total	\$1,198.34	\$14.65	\$0.00	\$0.00	\$1,212.99

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 7 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	43.10	8		APPLEGATE, CHARLES B & DOREEN 38 HIGHLAND DRIVE	2024	\$1,246.76	\$15.24	\$0.00	\$0.00	\$1,262.00
					Total	\$1,246.76	\$15.24	\$0.00	\$0.00	\$1,262.00
00000	43.11	2		DEMAIO, IRENE 1 WOODBURN ROAD	2024	\$2,418.32	\$65.50	\$0.00	\$0.00	\$2,483.82
					Total	\$2,418.32	\$65.50	\$0.00	\$0.00	\$2,483.82
00000	43.12	18		CORSETTO FAMILY TRUST 111 DEERFIELD DRIVE	2024	\$7.27	\$0.05	\$0.00	\$0.00	\$7.32
					Total	\$7.27	\$0.05	\$0.00	\$0.00	\$7.32
00000	43.12	29		TOUCHETTE, WALTER M & JOANNE L B 89 DEERFIELD DRIVE	2024	\$951.40	\$11.63	\$0.00	\$0.00	\$963.03
					Total	\$951.40	\$11.63	\$0.00	\$0.00	\$963.03
00000	43.12	47		PYTLOWANY, FRED W & CHRISTINE J 53 LOOKOUT DRIVE	2024	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
					Total	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
00000	44.02	36	C0003	HACKENSACK MERIDIAN HEALTH REALTY 53 NAUTILUS DRIVE	2024	\$7,138.63	\$296.52	\$0.00	\$0.00	\$7,435.15
					Total	\$7,138.63	\$296.52	\$0.00	\$0.00	\$7,435.15
00000	44.02	36	C0005	HACKENSACK MERIDIAN HEALTH REALTY 53 NAUTILUS DRIVE	2024	\$7,339.75	\$306.57	\$0.00	\$0.00	\$7,646.32
					Total	\$7,339.75	\$306.57	\$0.00	\$0.00	\$7,646.32
00000	44.02	36	C0007	HACKENSACK MERIDIAN HEALTH REALTY 53 NAUTILUS DRIVE	2024	\$5,663.72	\$222.77	\$0.00	\$0.00	\$5,886.49
					Total	\$5,663.72	\$222.77	\$0.00	\$0.00	\$5,886.49
00000	44.02	36	C0008	HMH HOSPITALS CORPORATION 53 NAUTILUS DRIVE	2024	\$5,628.96	\$221.03	\$0.00	\$0.00	\$5,849.99

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 8 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	44.02	36	C0009	HMH HOSPITALS CORPORATION 53 NAUTILUS DRIVE	Total	\$5,628.96	\$221.03	\$0.00	\$0.00	\$5,849.99
					2024	\$6,075.90	\$243.37	\$0.00	\$0.00	\$6,319.27
					Total	\$6,075.90	\$243.37	\$0.00	\$0.00	\$6,319.27
00000	44.07	41		WYRSCH, JEFFREY R & LORI 114 THOUSAND OAK LANE	2024	\$2,205.70	\$60.29	\$0.00	\$0.00	\$2,265.99
					Total	\$2,205.70	\$60.29	\$0.00	\$0.00	\$2,265.99
					2024	\$1,311.16	\$16.03	\$0.00	\$0.00	\$1,327.19
00000	44.08	6		DORMAN, KATHRYN & WILLIAM 45 CAPSTAN AVENUE	Total	\$1,311.16	\$16.03	\$0.00	\$0.00	\$1,327.19
					2024	\$1,420.02	\$16.33	\$0.00	\$0.00	\$1,436.35
					Total	\$1,420.02	\$16.33	\$0.00	\$0.00	\$1,436.35
00000	44.13	8		DAVIS, WALTER M & JEANNE E TRUST 159 RIPTIDE AVENUE	2024	\$1,328.71	\$16.24	\$0.00	\$0.00	\$1,344.95
					Total	\$1,328.71	\$16.24	\$0.00	\$0.00	\$1,344.95
					2024	\$0.42	\$0.00	\$0.00	\$0.00	\$0.42
00000	44.15	40.01		BPI-MANAHAWKIN LLC 1168 BEACON AVENUE	Total	\$0.42	\$0.00	\$0.00	\$0.00	\$0.42
					2024	\$3,474.38	\$110.42	\$0.00	\$0.00	\$3,584.80
					Total	\$3,474.38	\$110.42	\$0.00	\$0.00	\$3,584.80
00000	44.18	7		BROCKMAN, CHRISTINA 1121 SEASHELL AVENUE	2024	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
					Total	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
					2024	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
00000	44.19	2		BURROWS, JENNIE L 1089 HAWSER AVENUE	Total	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
					2024	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
					Total	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 9 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	44.20	8		NGUYEN, LONG H 1097 FATHOM AVENUE	2024	\$1,953.58	\$30.80	\$0.00	\$0.00	\$1,984.38
						Total	\$1,953.58	\$30.80	\$0.00	\$1,984.38
00000	44.21	37		NOLAN, CHARLES M 1116 FATHOM AVENUE	2024	\$2,082.06	\$55.16	\$0.00	\$0.00	\$2,137.22
						Total	\$2,082.06	\$55.16	\$0.00	\$2,137.22
00000	44.21	39		PARKS, ROSE 1108 FATHOM AVENUE	2024	\$3,246.56	\$101.91	\$0.00	\$0.00	\$3,348.47
						Total	\$3,246.56	\$101.91	\$0.00	\$3,348.47
00000	44.23	27		BINGERT, JULIUS JR 124 SPINNAKER AVENUE	2024	\$1,057.32	\$12.92	\$0.00	\$0.00	\$1,070.24
						Total	\$1,057.32	\$12.92	\$0.00	\$1,070.24
00000	44.24	2		CRANMER, JEFFREY & CONSTANCE 107 SPINNAKER AVENUE	2024	\$1,085.53	\$13.27	\$0.00	\$0.00	\$1,098.80
						Total	\$1,085.53	\$13.27	\$0.00	\$1,098.80
00000	44.24	20		BIVONA, ROSEMARIE 160 BLUEJACKET AVENUE	2024	\$36.77	\$0.45	\$0.00	\$0.00	\$37.22
						Total	\$36.77	\$0.45	\$0.00	\$37.22
00000	44.25	5		MCHALE, JOHN A & MARY E 119 BLUEJACKET AVENUE	2024	\$1,370.35	\$16.75	\$0.00	\$0.00	\$1,387.10
						Total	\$1,370.35	\$16.75	\$0.00	\$1,387.10
00000	44.25	6		MORAN, WILLIAM G 123 BLUEJACKET AVENUE	2024	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
						Total	\$0.15	\$0.00	\$0.00	\$0.15
00000	44.27	18		OTT, MICHAEL S & HENRY J 1063 WINDLASS DRIVE	2024	\$3,456.34	\$206.80	\$0.00	\$0.00	\$3,663.14

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 10 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	44.27	63		BARBOSA, OLYMPIA 1082 WHITECAP AVENUE	Total	\$3,456.34	\$206.80	\$0.00	\$0.00	\$3,663.14
					2024	\$5,591.72	\$396.26	\$0.00	\$0.00	\$5,987.98
					Total	\$5,591.72	\$396.26	\$0.00	\$0.00	\$5,987.98
00000	44.29	20		LADDAGA, MELISSA A 180 RIPTIDE AVENUE	2024	\$943.20	\$5.03	\$0.00	\$0.00	\$948.23
					Total	\$943.20	\$5.03	\$0.00	\$0.00	\$948.23
					2024	\$37.75	\$0.46	\$0.00	\$0.00	\$38.21
00000	44.30	14		PICCIALLO, LINDA 214 LIGHTHOUSE DRIVE	Total	\$37.75	\$0.46	\$0.00	\$0.00	\$38.21
					2024	\$357.24	\$4.37	\$0.00	\$0.00	\$361.61
					Total	\$357.24	\$4.37	\$0.00	\$0.00	\$361.61
00000	44.31	7		FEENEY, THOMAS F JR & DIANNE P 215 LIGHTHOUSE DRIVE	2024	\$1,394.52	\$17.04	\$0.00	\$0.00	\$1,411.56
					Total	\$1,394.52	\$17.04	\$0.00	\$0.00	\$1,411.56
					2024	\$1,525.50	\$19.03	\$0.00	\$0.00	\$1,544.53
00000	44.31	8		FEENEY, THOMAS F JR & DIANNE P 217 LIGHTHOUSE DRIVE	Total	\$1,525.50	\$19.03	\$0.00	\$0.00	\$1,544.53
					2024	\$1,780.59	\$26.05	\$0.00	\$0.00	\$1,806.64
					Total	\$1,780.59	\$26.05	\$0.00	\$0.00	\$1,806.64
00000	44.33	58		ANTUNES, GEORGE R 210 LAZY OAK LANE	2024	\$1,587.14	\$43.64	\$0.00	\$0.00	\$1,630.78
					Total	\$1,587.14	\$43.64	\$0.00	\$0.00	\$1,630.78
					2024	\$1,587.14	\$43.64	\$0.00	\$0.00	\$1,630.78
00000	44.34	10		LYONS, CM, LYONS, KR & LYONS, BM 1051 SAILOR DRIVE	Total	\$1,780.59	\$26.05	\$0.00	\$0.00	\$1,806.64
					2024	\$1,587.14	\$43.64	\$0.00	\$0.00	\$1,630.78
					Total	\$1,587.14	\$43.64	\$0.00	\$0.00	\$1,630.78
00000	44.35	24		JBG REAL ESTATE INVESTMENTS LLC 1090 SAILOR DRIVE	2024	\$1,587.14	\$43.64	\$0.00	\$0.00	\$1,630.78
					Total	\$1,587.14	\$43.64	\$0.00	\$0.00	\$1,630.78
					2024	\$1,587.14	\$43.64	\$0.00	\$0.00	\$1,630.78

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 11 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	44.36	23		K SARAMA LLC 1007 CLEARWATER AVENUE	2024	\$1.63	\$0.03	\$0.00	\$0.00	\$1.66
					Total	\$1.63	\$0.03	\$0.00	\$0.00	\$1.66
00000	44.37	1		LOVROVIC FAM IRREV TST(ANGELA-LE) 1090 CLEARWATER AVENUE	2024	\$1,274.80	\$15.58	\$0.00	\$0.00	\$1,290.38
					Total	\$1,274.80	\$15.58	\$0.00	\$0.00	\$1,290.38
00000	44.39	1		VRABEL, ALLEN 1074 RUDDER/271 BUOY	2024	\$1.00	\$0.01	\$0.00	\$0.00	\$1.01
					Total	\$1.00	\$0.01	\$0.00	\$0.00	\$1.01
00000	44.39	5		GILBERT, GARRY & AMANDA 1057 CUTLASS AVENUE	2024	\$1,111.22	\$13.58	\$0.00	\$0.00	\$1,124.80
					Total	\$1,111.22	\$13.58	\$0.00	\$0.00	\$1,124.80
00000	44.42	21		MALLUK, ROBERT J & SUSAN B 1010 CUTLASS AVENUE	2024	\$1,209.58	\$14.78	\$0.00	\$0.00	\$1,224.36
					Total	\$1,209.58	\$14.78	\$0.00	\$0.00	\$1,224.36
00000	44.43	3		FASOLO, BARBARA A 1045 DRIFTWOOD AVENUE	2024	\$1,087.82	\$4.83	\$0.00	\$0.00	\$1,092.65
					Total	\$1,087.82	\$4.83	\$0.00	\$0.00	\$1,092.65
00000	44.44	11		ROBERTAZZI, D & ROBERTAZZI,R 1033 MARINER AVENUE	2024	\$1,541.81	\$19.48	\$0.00	\$0.00	\$1,561.29
					Total	\$1,541.81	\$19.48	\$0.00	\$0.00	\$1,561.29
00000	44.53	17		SCHLEIDER, LINDA 1187 TREASURE AVENUE	2024	\$2,115.55	\$66.80	\$0.00	\$0.00	\$2,182.35
					Total	\$2,115.55	\$66.80	\$0.00	\$0.00	\$2,182.35
00000	44.53	36		BUBLE, ROBERT C & PATRICIA 1186 GALLEY AVENUE	2024	\$5,561.92	\$383.95	\$0.00	\$0.00	\$5,945.87

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 12 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	44.54	16		EPISALE, JAMES E & BARBARA 220 PULLEY AVENUE	Total	\$5,561.92	\$383.95	\$0.00	\$0.00	\$5,945.87
					2024	\$1,428.40	\$29.99	\$0.00	\$0.00	\$1,458.39
					Total	\$1,428.40	\$29.99	\$0.00	\$0.00	\$1,458.39
00000	44.58	9		JARIN, HERMOGENES DENNIS III 1105 TREASURE AVENUE	2024	\$1,257.88	\$15.37	\$0.00	\$0.00	\$1,273.25
					Total	\$1,257.88	\$15.37	\$0.00	\$0.00	\$1,273.25
					2024	\$2,812.26	\$82.44	\$0.00	\$0.00	\$2,894.70
00000	44.59	36		7601 LBB LLC 443 GOLFVIEW DRIVE	Total	\$2,812.26	\$82.44	\$0.00	\$0.00	\$2,894.70
					2024	\$3,020.93	\$90.63	\$0.00	\$0.00	\$3,111.56
					Total	\$3,020.93	\$90.63	\$0.00	\$0.00	\$3,111.56
00000	44.67	13		DONATO, KAITLYN 932 BUCCANEER LANE	2024	\$4,108.03	\$260.55	\$0.00	\$0.00	\$4,368.58
					Total	\$4,108.03	\$260.55	\$0.00	\$0.00	\$4,368.58
					2024	\$2,463.13	\$86.21	\$0.00	\$0.00	\$2,549.34
00000	44.70	1		BOBER, GAIL 467 LGHTHSE/990 BUCCANEER	Total	\$2,463.13	\$86.21	\$0.00	\$0.00	\$2,549.34
					2024	\$389.63	\$3.81	\$0.00	\$0.00	\$393.44
					Total	\$389.63	\$3.81	\$0.00	\$0.00	\$393.44
00000	44.70	22		CHRISTENSEN, JOSEPH E & GERALDINE 524 CORAL LANE	2024	\$1,315.03	\$11.18	\$0.00	\$0.00	\$1,326.21
					Total	\$1,315.03	\$11.18	\$0.00	\$0.00	\$1,326.21
					2024	\$1,315.03	\$11.18	\$0.00	\$0.00	\$1,326.21

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 13 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	44.83	8		ALLEYNE, EDRICK 232 MIDDIE LANE	2024	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
						Total	\$0.02	\$0.00	\$0.00	\$0.02
00000	44.84	7		CULHANE, JOELLEN 225 ACADEMY LANE	2024	\$7.10	\$0.13	\$0.00	\$0.00	\$7.23
						Total	\$7.10	\$0.13	\$0.00	\$7.23
00000	44.85	3		HAMERSMA, KENNETH & KERRI 1029 BUCCANEER LANE	2024	\$3,794.34	\$146.86	\$0.00	\$0.00	\$3,941.20
						Total	\$3,794.34	\$146.86	\$0.00	\$3,941.20
00000	44.86	16		KAPPES, MARGARET A 1001 BEACH LANE	2024	\$1,363.57	\$16.67	\$0.00	\$0.00	\$1,380.24
						Total	\$1,363.57	\$16.67	\$0.00	\$1,380.24
00000	44.87	14		PAWLACZYK, TERRY & LINDA 424 LIGHTHOUSE DRIVE	2024	\$1,418.96	\$17.34	\$0.00	\$0.00	\$1,436.30
						Total	\$1,418.96	\$17.34	\$0.00	\$1,436.30
00000	44.91	15		COLON, CATHERINE 1054 VESSEL LANE	2024	\$4,790.65	\$225.36	\$0.00	\$20.00	\$5,036.01
						Total	\$4,790.65	\$225.36	\$0.00	\$5,036.01
00000	44.93	24		COLOTL-PAEZ, CARLOS 1158 BEACH LANE	2024	\$2,071.41	\$34.04	\$0.00	\$0.00	\$2,105.45
						Total	\$2,071.41	\$34.04	\$0.00	\$2,105.45
00000	44.94	26		CIAPPA, LUIGI & SYLVIA 132 TOPSAIL LANE	2024	\$0.84	\$0.01	\$0.00	\$0.00	\$0.85
						Total	\$0.84	\$0.01	\$0.00	\$0.85
00000	44.98	2		ENGLISH, JOSEPH & MELISSA 1093 BUCCANEER LANE	2024	\$1,650.25	\$22.46	\$0.00	\$0.00	\$1,672.71

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 14 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	44.104	42		CANNATA,VITO & CANNATA,JAMES P 1190 TREASURE AVENUE	Total	\$1,650.25	\$22.46	\$0.00	\$0.00	\$1,672.71
					2024	\$5,968.36	\$333.03	\$0.00	\$0.00	\$6,301.39
					Total	\$5,968.36	\$333.03	\$0.00	\$0.00	\$6,301.39
00000	44.106	10		HUMPHRIES, BETHANN & JOHN B III 137 REEL AVENUE	2024	\$1,355.03	\$16.56	\$0.00	\$0.00	\$1,371.59
					Total	\$1,355.03	\$16.56	\$0.00	\$0.00	\$1,371.59
					2024	\$4,937.47	\$335.09	\$0.00	\$0.00	\$5,272.56
00000	44.106	14		KARCH, JOSEPH J JR & KARCH, KELLY 153 REEL AVENUE	Total	\$4,937.47	\$335.09	\$0.00	\$0.00	\$5,272.56
					2024	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
					Total	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
00000	44.116	3		JACKSON, EDWARD & RUZICA 62 FLIPPER AVENUE	2024	\$1,145.07	\$14.00	\$0.00	\$0.00	\$1,159.07
					Total	\$1,145.07	\$14.00	\$0.00	\$0.00	\$1,159.07
					2024	\$987.07	\$12.06	\$0.00	\$0.00	\$999.13
00000	44.116	4		NLL PROPERTIES LLC 58 FLIPPER AVENUE	Total	\$987.07	\$12.06	\$0.00	\$0.00	\$999.13
					2024	\$9.36	\$0.05	\$0.00	\$0.00	\$9.41
					Total	\$9.36	\$0.05	\$0.00	\$0.00	\$9.41
00000	44.117	4		KNEE, DANIEL E & JEAN M 1437 FORECASTLE AVENUE	2024	\$1,017.03	\$12.43	\$0.00	\$0.00	\$1,029.46
					Total	\$1,017.03	\$12.43	\$0.00	\$0.00	\$1,029.46
					2024	\$1,017.03	\$12.43	\$0.00	\$0.00	\$1,029.46
00000	44.119	25		CIANFRONE, RICHARD 117 OUTBOARD AVENUE	Total	\$1,017.03	\$12.43	\$0.00	\$0.00	\$1,029.46
					2024	\$1,017.03	\$12.43	\$0.00	\$0.00	\$1,029.46
					Total	\$1,017.03	\$12.43	\$0.00	\$0.00	\$1,029.46

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 15 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	44.121	11		HAGAMAN, JOHN C & DEBORAH A 122 ATLANTIS AVENUE	2024	\$1,322.44	\$16.16	\$0.00	\$0.00	\$1,338.60
						Total	\$1,322.44	\$16.16	\$0.00	\$1,338.60
00000	44.123	13		KEANY, CAROLYN 7 ATLANTIS AVENUE	2024	\$1,238.46	\$15.14	\$0.00	\$0.00	\$1,253.60
						Total	\$1,238.46	\$15.14	\$0.00	\$1,253.60
00000	44.125	1		JANDI HOLDINGS LLC 1504 ROUTE 72 WEST	2024	\$7,777.52	\$458.52	\$0.00	\$0.00	\$8,236.04
						Total	\$7,777.52	\$458.52	\$0.00	\$8,236.04
00000	44.127	24		MICHALOS FAMILY TRUST 225 LEEWARD ROAD	2024	\$1,659.63	\$22.72	\$0.00	\$0.00	\$1,682.35
						Total	\$1,659.63	\$22.72	\$0.00	\$1,682.35
00000	44.128	2		MICHALOS FAMILY TRUST 1627 BREAKERS DRIVE	2024	\$1,758.66	\$25.44	\$0.00	\$0.00	\$1,784.10
						Total	\$1,758.66	\$25.44	\$0.00	\$1,784.10
00000	44.137	19		EICK, JOHN S & ELLEN C 140 LEEWARD ROAD	2024	\$1,528.10	\$42.20	\$0.00	\$0.00	\$1,570.30
						Total	\$1,528.10	\$42.20	\$0.00	\$1,570.30
00000	44.143	1		OLIVER, KIMBERLY M 116 SPAR ROAD	2024	\$2,270.09	\$39.51	\$0.00	\$0.00	\$2,309.60
						Total	\$2,270.09	\$39.51	\$0.00	\$2,309.60
00000	44.146	37		BARRY, KATHLEEN A 285 MERMAID DRIVE	2024	\$1,301.23	\$15.90	\$0.00	\$0.00	\$1,317.13
						Total	\$1,301.23	\$15.90	\$0.00	\$1,317.13
00000	44.147	1		SODANO, RONALD & BARBARA 168 BOWSPRIT ROAD	2024	\$3,486.15	\$162.65	\$0.00	\$0.00	\$3,648.80

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 16 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	44.147	10		ROGERS, MELVIN & MERCADO, MELINDA 129 GUNWALE ROAD	Total	\$3,486.15	\$162.65	\$0.00	\$0.00	\$3,648.80
					2024	\$5,511.32	\$388.57	\$0.00	\$0.00	\$5,899.89
					Total	\$5,511.32	\$388.57	\$0.00	\$0.00	\$5,899.89
00000	44.148	7		PLENGE, LAURIE 177 SEXTANT ROAD	2024	\$1,297.64	\$15.86	\$0.00	\$0.00	\$1,313.50
					Total	\$1,297.64	\$15.86	\$0.00	\$0.00	\$1,313.50
					Total	\$1,297.64	\$15.86	\$0.00	\$0.00	\$1,313.50
00000	44.148	20		BROCKMAN, CHRISTINA 124 GUNWALE ROAD	2024	\$2,295.73	\$72.06	\$0.00	\$0.00	\$2,367.79
					Total	\$2,295.73	\$72.06	\$0.00	\$0.00	\$2,367.79
					Total	\$2,295.73	\$72.06	\$0.00	\$0.00	\$2,367.79
00000	44.153	3		DANG, LINH MY 108 SEXTANT ROAD	2024	\$1,603.85	\$21.19	\$0.00	\$0.00	\$1,625.04
					Total	\$1,603.85	\$21.19	\$0.00	\$0.00	\$1,625.04
					Total	\$1,603.85	\$21.19	\$0.00	\$0.00	\$1,625.04
00000	44.154	10		MCBRIDE, FRANCIS P & JEANETTE F 128 EQUINOX ROAD	2024	\$1,281.88	\$15.67	\$0.00	\$0.00	\$1,297.55
					Total	\$1,281.88	\$15.67	\$0.00	\$0.00	\$1,297.55
					Total	\$1,281.88	\$15.67	\$0.00	\$0.00	\$1,297.55
00000	44.154	14		HERNANDEZ, C JR. & CM 112 EQUINOX ROAD	2024	\$1,777.46	\$25.96	\$0.00	\$0.00	\$1,803.42
					Total	\$1,777.46	\$25.96	\$0.00	\$0.00	\$1,803.42
					Total	\$1,777.46	\$25.96	\$0.00	\$0.00	\$1,803.42
00000	44.154	31		HANNAH, SHERRI L 121 TOPSIDE ROAD	2024	\$4,181.72	\$267.27	\$0.00	\$0.00	\$4,448.99
					Total	\$4,181.72	\$267.27	\$0.00	\$0.00	\$4,448.99
					Total	\$4,181.72	\$267.27	\$0.00	\$0.00	\$4,448.99
00000	44.156	13		CAPUTI, JOSEPH R 113 CANVAS COURT	2024	\$2,407.07	\$67.34	\$0.00	\$0.00	\$2,474.41
					Total	\$2,407.07	\$67.34	\$0.00	\$0.00	\$2,474.41
					Total	\$2,407.07	\$67.34	\$0.00	\$0.00	\$2,474.41

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 17 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	44.156	32		BROWNELL, KURT S 108 LANYARD ROAD	2024	\$1,037.27	\$12.68	\$0.00	\$0.00	\$1,049.95
						Total	\$1,037.27	\$12.68	\$0.00	\$1,049.95
00000	44.157	37		MARRON, SALOMON 190 SEXTANT ROAD	2024	\$4,077.41	\$201.01	\$0.00	\$0.00	\$4,278.42
						Total	\$4,077.41	\$201.01	\$0.00	\$4,278.42
00000	44.170	20		CANNATA, VITO 209 STORMY ROAD	2024	\$3,714.88	\$154.68	\$0.00	\$0.00	\$3,869.56
						Total	\$3,714.88	\$154.68	\$0.00	\$3,869.56
00000	44.171	1		EMERY, BEVERLY M 1714 BREAKERS/268 STORMY	2024	\$1.19	\$0.02	\$0.00	\$0.00	\$1.21
						Total	\$1.19	\$0.02	\$0.00	\$1.21
00000	44.174	14		MOHR, MICHAEL & LISA 284 NEPTUNE DRIVE	2024	\$1,089.29	\$29.96	\$0.00	\$0.00	\$1,119.25
						Total	\$1,089.29	\$29.96	\$0.00	\$1,119.25
00000	44.175	23		HOFFMAN, ROBERT A & HELEN R 296 NEPTUNE DRIVE	2024	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
						Total	\$0.03	\$0.00	\$0.00	\$0.03
00000	44.178	6		LUSTENBERGER, THERESA C 279 SEXTANT ROAD	2024	\$0.85	\$0.01	\$0.00	\$0.00	\$0.86
						Total	\$0.85	\$0.01	\$0.00	\$0.86
00000	44.181	36		PETRACCORO, SARA J 442 MERMAID DRIVE	2024	\$5,967.93	\$424.73	\$0.00	\$0.00	\$6,392.66
						Total	\$5,967.93	\$424.73	\$0.00	\$6,392.66
00000	44.188	1		REBELO, DANIELLE 149 CRUISE ROAD	2024	\$5,375.70	\$377.17	\$0.00	\$0.00	\$5,752.87

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 18 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	44.189	8		MILLER, ANDREA 224 COMPASS ROAD	Total	\$5,375.70	\$377.17	\$0.00	\$0.00	\$5,752.87
					2024	\$1,072.60	\$13.11	\$0.00	\$0.00	\$1,085.71
					Total	\$1,072.60	\$13.11	\$0.00	\$0.00	\$1,085.71
00000	44.194	7		CONA, DENISE M 120 CASTAWAY ROAD	2024	\$258.24	\$3.16	\$0.00	\$0.00	\$261.40
					Total	\$258.24	\$3.16	\$0.00	\$0.00	\$261.40
					2024	\$996.79	\$11.46	\$0.00	\$0.00	\$1,008.25
00000	44.199	32		BROWN, CAROLYN 132 BRIGANTINE ROAD	Total	\$996.79	\$11.46	\$0.00	\$0.00	\$1,008.25
					2024	\$1,891.53	\$29.10	\$0.00	\$0.00	\$1,920.63
					Total	\$1,891.53	\$29.10	\$0.00	\$0.00	\$1,920.63
00000	44.200	9		ROCHLITZ, YERMIA 133 BRIGANTINE ROAD	2024	\$43.03	\$0.88	\$0.00	\$0.00	\$43.91
					Total	\$43.03	\$0.88	\$0.00	\$0.00	\$43.91
					2024	\$407.51	\$4.98	\$0.00	\$0.00	\$412.49
00000	44.201	5		JANZER, STACY 117 SEASPRAY ROAD	Total	\$407.51	\$4.98	\$0.00	\$0.00	\$412.49
					2024	\$2,599.75	\$74.58	\$0.00	\$0.00	\$2,674.33
					Total	\$2,599.75	\$74.58	\$0.00	\$0.00	\$2,674.33
00000	44.202	10		PAGE, RICHARD T ETAL 209 TOPSIDE ROAD	2024	\$3,670.24	\$123.10	\$0.00	\$0.00	\$3,793.34
					Total	\$3,670.24	\$123.10	\$0.00	\$0.00	\$3,793.34
					2024	\$3,670.24	\$123.10	\$0.00	\$0.00	\$3,793.34
00000	44.203	14		SPRATFORD, EDWARD W & JUANITA 550 NAUTILUS DRIVE	Total	\$2,599.75	\$74.58	\$0.00	\$0.00	\$2,674.33
					2024	\$3,670.24	\$123.10	\$0.00	\$0.00	\$3,793.34
					Total	\$3,670.24	\$123.10	\$0.00	\$0.00	\$3,793.34
00000	44.211	1		MC DONALD, KEVIN & TRAPANI, BEVERLY 161 SLOOP ROAD	2024	\$3,670.24	\$123.10	\$0.00	\$0.00	\$3,793.34
					Total	\$3,670.24	\$123.10	\$0.00	\$0.00	\$3,793.34
					2024	\$3,670.24	\$123.10	\$0.00	\$0.00	\$3,793.34

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 19 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	44.215	16		GRIESHABER, SHARON 273 QUADRANT ROAD	2024	\$772.16	\$17.16	\$0.00	\$0.00	\$789.32
						Total	\$772.16	\$17.16	\$0.00	\$789.32
00000	44.219	4		BANKS, CHARLOTTE B 104 COVE COURT	2024	\$629.59	\$26.20	\$0.00	\$0.00	\$655.79
						Total	\$629.59	\$26.20	\$0.00	\$655.79
00000	44.222	7		TOLENTINO, DOMINGO & ASUNCION 212 GAFF/100 MALLARD	2024	\$118.27	\$2.43	\$0.00	\$0.00	\$120.70
						Total	\$118.27	\$2.43	\$0.00	\$120.70
00000	44.222	8		TOLENTINO, DOMINGO & ASUNCION 104 MALLARD ROAD	2024	\$105.69	\$2.17	\$0.00	\$0.00	\$107.86
						Total	\$105.69	\$2.17	\$0.00	\$107.86
00000	44.371	12		SEABERT, ERNEST W & BEVERLY D 1018 CLEARWATER AVENUE	2024	\$829.27	\$10.14	\$0.00	\$0.00	\$839.41
						Total	\$829.27	\$10.14	\$0.00	\$839.41
00000	44.371	14		MAUTHE, DOROTHY 251 RAFT AVENUE	2024	\$1,042.95	\$12.75	\$0.00	\$0.00	\$1,055.70
						Total	\$1,042.95	\$12.75	\$0.00	\$1,055.70
00000	46	11.01		GAETANO, MICHAEL J & WENDY K 146 BEACHVIEW AVENUE	2024	\$0.52	\$0.01	\$0.00	\$0.00	\$0.53
						Total	\$0.52	\$0.01	\$0.00	\$0.53
00000	46	11.03		JAMISON, MATTHEW & JENNIFER 1260 RIDGE AVENUE	2024	\$320.31	\$3.91	\$0.00	\$0.00	\$324.22
						Total	\$320.31	\$3.91	\$0.00	\$324.22
00000	46	12.06		ADANATZIAN,S; ADANATZIAN,J;OLCOTT,K 174 BEACHVIEW AVENUE	2024	\$858.64	\$10.49	\$0.00	\$0.00	\$869.13

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 20 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	46	12.07		ADANATZIAN,S; ADANATZIAN,J;OLCOTT,K 170 BEACHVIEW AVENUE	Total	\$858.64	\$10.49	\$0.00	\$0.00	\$869.13
					2024	\$846.11	\$10.34	\$0.00	\$0.00	\$856.45
					Total	\$846.11	\$10.34	\$0.00	\$0.00	\$856.45
00000	46	13		ADANATZIAN,S; ADANATZIAN,J;OLCOTT,K 178 BEACHVIEW AVENUE	2024	\$1,987.42	\$31.73	\$0.00	\$0.00	\$2,019.15
					Total	\$1,987.42	\$31.73	\$0.00	\$0.00	\$2,019.15
					2024	\$28.19	\$0.34	\$0.00	\$0.00	\$28.53
00000	46	13	QFARM	ADANATZIAN,S; ADANATZIAN,J;OLCOTT,K 178 BEACHVIEW AVENUE	Total	\$28.19	\$0.34	\$0.00	\$0.00	\$28.53
					2024	\$1,190.82	\$14.55	\$0.00	\$0.00	\$1,205.37
					Total	\$1,190.82	\$14.55	\$0.00	\$0.00	\$1,205.37
00000	46	15	QFARM	ADANATZIAN,S; ADANATZIAN,J;OLCOTT,K 188 BEACHVIEW AVENUE	2024	\$8.14	\$0.10	\$0.00	\$0.00	\$8.24
					Total	\$8.14	\$0.10	\$0.00	\$0.00	\$8.24
					2024	\$16,015.35	\$1,379.07	\$0.00	\$0.00	\$17,394.42
00000	46.02	1		DOWNING,RICHARD & BENTSEN,STACEY L 22 COUNTRY ROAD	Total	\$16,015.35	\$1,379.07	\$0.00	\$0.00	\$17,394.42
					2024	\$2,132.46	\$30.92	\$0.00	\$0.00	\$2,163.38
					Total	\$2,132.46	\$30.92	\$0.00	\$0.00	\$2,163.38
00000	48	1.07		MOREHOUSE, CHRISTOPHER & CHRISTINE 140 KRISTINE AVENUE	2024	\$3,983.11	\$194.45	\$0.00	\$0.00	\$4,177.56
					Total	\$3,983.11	\$194.45	\$0.00	\$0.00	\$4,177.56
					2024	\$3,983.11	\$194.45	\$0.00	\$0.00	\$4,177.56
00000	50	5		TITUS, KENNETH S & NOVEY, IRENE 1049 PROSPECT AVENUE	Total	\$3,983.11	\$194.45	\$0.00	\$0.00	\$4,177.56
					2024	\$3,983.11	\$194.45	\$0.00	\$0.00	\$4,177.56
					Total	\$3,983.11	\$194.45	\$0.00	\$0.00	\$4,177.56

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 21 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	51	3.16		MILLER, WALTER 16 WARREN COURT	2024	\$70.07	\$1.33	\$0.00	\$0.00	\$71.40
						Total	\$70.07	\$1.33	\$0.00	\$71.40
00000	51	3.18		NELLIGAN, DAVID P & NICOLE 8 WARREN COURT	2024	\$84.42	\$1.03	\$0.00	\$0.00	\$85.45
						Total	\$84.42	\$1.03	\$0.00	\$85.45
00000	51	12		SEIER, T JOSEPH LEVI'S ROAD E/S	2024	\$0.29	\$0.01	\$0.00	\$0.00	\$0.30
						Total	\$0.29	\$0.01	\$0.00	\$0.30
00000	51	18		GREENE, GEORGE CEDAR BRIDGE ROAD N/S	2024	\$120.95	\$0.83	\$0.00	\$0.00	\$121.78
						Total	\$120.95	\$0.83	\$0.00	\$121.78
00000	51.11	9		KANT, ADAM & QUILIO, MICHELLE 19 POPPER STREET	2024	\$2,934.44	\$57.78	\$0.00	\$0.00	\$2,992.22
						Total	\$2,934.44	\$57.78	\$0.00	\$2,992.22
00000	51.11	13		DIETRICH, RAYMOND & DIANE 1095 RIDGE AVENUE	2024	\$3,278.13	\$67.23	\$0.00	\$0.00	\$3,345.36
						Total	\$3,278.13	\$67.23	\$0.00	\$3,345.36
00000	51.15	1.18		CHIURAZZI, A TRUST(TRIGGIANI,B L/E) 1 FOREST EDGE COURT	2024	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
						Total	\$0.15	\$0.00	\$0.00	\$0.15
00000	54	22		GREENE, GEORGE CEDAR BRIDGE ROAD S/S	2024	\$2.52	\$0.02	\$0.00	\$0.00	\$2.54
						Total	\$2.52	\$0.02	\$0.00	\$2.54
00000	56	1.05		JENSEN, DAVID & THERESA 198 OXYCOCUS ROAD	2024	\$2,035.68	\$33.06	\$0.00	\$0.00	\$2,068.74

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 22 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	57.01	6		BAUMAN, PAMELA A 340 CEDAR DRIVE	Total	\$2,035.68	\$33.06	\$0.00	\$0.00	\$2,068.74
					2024	\$3,250.75	\$140.70	\$0.00	\$0.00	\$3,391.45
					Total	\$3,250.75	\$140.70	\$0.00	\$0.00	\$3,391.45
00000	57.01	8		BAUTISTA,JUSTINIANO & GARCIA,ARUMI 332 CEDAR DRIVE	2024	\$3,242.14	\$127.58	\$0.00	\$0.00	\$3,369.72
					Total	\$3,242.14	\$127.58	\$0.00	\$0.00	\$3,369.72
					Total	\$3,242.14	\$127.58	\$0.00	\$0.00	\$3,369.72
00000	57.02	1		BARBY, JOY E 359 CEDAR DRIVE	2024	\$1,170.51	\$14.31	\$0.00	\$0.00	\$1,184.82
					Total	\$1,170.51	\$14.31	\$0.00	\$0.00	\$1,184.82
					Total	\$1,170.51	\$14.31	\$0.00	\$0.00	\$1,184.82
00000	59	2		182 N MAIN STREET LLC 182 NORTH MAIN STREET	2024	\$5,775.20	\$409.91	\$0.00	\$0.00	\$6,185.11
					Total	\$5,775.20	\$409.91	\$0.00	\$0.00	\$6,185.11
					Total	\$5,775.20	\$409.91	\$0.00	\$0.00	\$6,185.11
00000	59	4.06		RENNER, GEORGE E & LISA M 181 LEHIGH AVENUE	2024	\$51.79	\$1.11	\$0.00	\$0.00	\$52.90
					Total	\$51.79	\$1.11	\$0.00	\$0.00	\$52.90
					Total	\$51.79	\$1.11	\$0.00	\$0.00	\$52.90
00000	59	4.09		PROPERTIES BY STONEHENGE LLC 168 NORTH MAIN STREET	2024	\$2,985.21	\$59.17	\$0.00	\$0.00	\$3,044.38
					Total	\$2,985.21	\$59.17	\$0.00	\$0.00	\$3,044.38
					Total	\$2,985.21	\$59.17	\$0.00	\$0.00	\$3,044.38
00000	59	9		GUZMAN, ISRAEL 157 LEHIGH AVENUE	2024	\$1,457.82	\$17.82	\$0.00	\$0.00	\$1,475.64
					Total	\$1,457.82	\$17.82	\$0.00	\$0.00	\$1,475.64
					Total	\$1,457.82	\$17.82	\$0.00	\$0.00	\$1,475.64
00000	62	18		LIBERTI, C ETAL (LIBERTI, F&B L/E) 197 RUTGERS AVENUE	2024	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
					Total	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
					Total	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 23 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	62	19		JENSEN, DAVID 39 OXYCOCUS ROAD	2024	\$774.03	\$9.46	\$0.00	\$0.00	\$783.49
					Total	\$774.03	\$9.46	\$0.00	\$0.00	\$783.49
00000	62	20		JENSEN, DAVID 45 OXYCOCUS ROAD	2024	\$1,174.52	\$14.36	\$0.00	\$0.00	\$1,188.88
					Total	\$1,174.52	\$14.36	\$0.00	\$0.00	\$1,188.88
00000	66	15		EVANS, PHILIP & BARBARA 128 MERCER AVENUE	2024	\$5,912.33	\$417.89	\$0.00	\$0.00	\$6,330.22
					Total	\$5,912.33	\$417.89	\$0.00	\$0.00	\$6,330.22
00000	72	22		G PETRO GROUP LLC 244 ROUTE 72 WEST	2024	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
					Total	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
00000	73	23		RICHARDS TRUST 216 SOUTH LAKESHORE DRIVE	2024	\$5,244.29	\$176.67	\$0.00	\$0.00	\$5,420.96
					Total	\$5,244.29	\$176.67	\$0.00	\$0.00	\$5,420.96
00000	77	1.10	C0902	MOTHER OF GOD WITH ETERNAL LIFE 72 BRYCE LANE	2024	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
					Total	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
00000	77	1.10	C1409	SPEZIALE, PATRICIA 57 BRYCE LANE	2024	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53
					Total	\$0.53	\$0.00	\$0.00	\$0.00	\$0.53
00000	77	1.10	C1502	DEFILIPPO, GIACCHINO 3 BRYCE LANE	2024	\$0.53	\$0.01	\$0.00	\$0.00	\$0.54
					Total	\$0.53	\$0.01	\$0.00	\$0.00	\$0.54
00000	77	1.10	C1503	SAUNDERSON, ELIZABETH 5 BRYCE LANE	2024	\$1,514.34	\$18.72	\$0.00	\$0.00	\$1,533.06

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 24 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	77	1.10	C1804	10STAR INVESTMENTS LLC 90 MELANIE WAY	Total	\$1,514.34	\$18.72	\$0.00	\$0.00	\$1,533.06
					2024	\$1,550.26	\$19.71	\$0.00	\$0.00	\$1,569.97
					Total	\$1,550.26	\$19.71	\$0.00	\$0.00	\$1,569.97
00000	77	1.10	C1903	GIORGIANNI, PLACIDO F & HELEN M 126 MELANIE WAY	2024	\$602.81	\$12.96	\$0.00	\$0.00	\$615.77
					Total	\$602.81	\$12.96	\$0.00	\$0.00	\$615.77
					2024	\$21.69	\$0.41	\$0.00	\$0.00	\$22.10
00000	88	77.01		DAHL, ROBERT H & JESSICA L 412 OAK AVENUE	Total	\$21.69	\$0.41	\$0.00	\$0.00	\$22.10
					2024	\$12.53	\$0.28	\$0.00	\$0.00	\$12.81
					Total	\$12.53	\$0.28	\$0.00	\$0.00	\$12.81
00000	118	85		KATE, VASANT V. PAUL PARKWAY S/S E OF OAK	2024	\$2,300.79	\$40.35	\$0.00	\$0.00	\$2,341.14
					Total	\$2,300.79	\$40.35	\$0.00	\$0.00	\$2,341.14
					2024	\$0.91	\$0.01	\$0.00	\$0.00	\$0.92
00000	118	87.08		O'DONNELL, MATHEW & MARILYNN 26 WHIPPOORWILL LANE	Total	\$0.91	\$0.01	\$0.00	\$0.00	\$0.92
					2024	\$2.51	\$0.06	\$0.00	\$0.00	\$2.57
					Total	\$2.51	\$0.06	\$0.00	\$0.00	\$2.57
00000	119	7		MURRAY, RUTH J. BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	119	13		GOLDATE, CHARLES BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 25 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	119	14		HILDENBRAND, LOUIS C & BERTHA	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	119	15		KAEFER, J&R C/O SEMEL, LAWRENCE	2024	\$2.48	\$0.10	\$0.00	\$0.00	\$2.58
				BARNEGAT GABLES						
					Total	\$2.48	\$0.10	\$0.00	\$0.00	\$2.58
00000	119	17		PATTERSON, WILLIAM	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	119	18		SANFORD, EDWARD & ADA A	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	119	19		WEBER, GJ	2024	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
				BARNEGAT GABLES						
					Total	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
00000	119	20		MACHINO, MARIA	2024	\$2.48	\$0.10	\$0.00	\$0.00	\$2.58
				BARNEGAT GABLES						
					Total	\$2.48	\$0.10	\$0.00	\$0.00	\$2.58
00000	119	21		KOERNER, OTTO H	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	119	22		KOERNER, OTTO H	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	119	23		LABARGE, HENRY J & BERTHA M	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 26 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	119	24		WIRTH, WALTER V & ALLEN G BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	119	25		WIRTH, WALTER V & ELLEN G BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	119	26		LUNDBERG, ELMER H BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	119	27		WEIGAND, MICHAEL P & MARGARET Z BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	119	28		EHINGER, ALBERT BARNEGAT GABLES	Total	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
					2024	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
					Total	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
00000	119	29		KRAJICEK, J.G.&A.M. C/O HISSERICK,P BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	119	30		LUNDBERG, ELMER H BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	119	31		ZUBER, ELSIE KATHERINE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 27 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	119	32		ZUBER, WALTER LEROY BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	120.01	57		WALLACE, WILLIAM T & KIM 142 OAK AVENUE	2024	\$6,245.85	\$53.09	\$0.00	\$0.00	\$6,298.94
					Total	\$6,245.85	\$53.09	\$0.00	\$0.00	\$6,298.94
00000	120.10	2		SALMONS, DONALD C 30 ENO ROAD	2024	\$0.07	\$0.00	\$0.00	\$0.00	\$0.07
					Total	\$0.07	\$0.00	\$0.00	\$0.00	\$0.07
00000	120.10	9		DUDAS, LUDMILLA B TRUST 289 JUNCTION DRIVE	2024	\$896.62	\$9.41	\$0.00	\$0.00	\$906.03
					Total	\$896.62	\$9.41	\$0.00	\$0.00	\$906.03
00000	120.11	4		KNOWLES, MARIAN D 314 BAYBERRY COURT	2024	\$0.47	\$0.01	\$0.00	\$0.00	\$0.48
					Total	\$0.47	\$0.01	\$0.00	\$0.00	\$0.48
00000	121	5		FEOKTISTOFF, ANATOL (LARA L/E) 96 LANGE DRIVE	2024	\$753.42	\$9.21	\$0.00	\$0.00	\$762.63
					Total	\$753.42	\$9.21	\$0.00	\$0.00	\$762.63
00000	121	7.01		MERSHON, GEORGE W 70 LANGE DRIVE	2024	\$3,357.02	\$198.76	\$0.00	\$0.00	\$3,555.78
					Total	\$3,357.02	\$198.76	\$0.00	\$0.00	\$3,555.78
00000	123	12.01		242 SOUTH MAIN STREET LLC 242 SOUTH MAIN STREET	2024	\$4,606.61	\$103.76	\$0.00	\$0.00	\$4,710.37
					Total	\$4,606.61	\$103.76	\$0.00	\$0.00	\$4,710.37
00000	123	12.02		DURAR HOLDINGS LLC 30 BOLTON LANE	2024	\$2,656.16	\$50.12	\$0.00	\$0.00	\$2,706.28

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 28 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	123	34		PAULASKI, EDMUND SR - ESTATE OF 180 SOUTH MAIN STREET	Total	\$2,656.16	\$50.12	\$0.00	\$0.00	\$2,706.28
					2024	\$7.40	\$0.03	\$0.00	\$0.00	\$7.43
					Total	\$7.40	\$0.03	\$0.00	\$0.00	\$7.43
00000	123.01	20		GAMACHE, DAVID W 400 SOUTH MAIN STREET	2024	\$5,126.32	\$195.30	\$0.00	\$0.00	\$5,321.62
					Total	\$5,126.32	\$195.30	\$0.00	\$0.00	\$5,321.62
					2024	\$1,212.01	\$14.81	\$0.00	\$0.00	\$1,226.82
00000	123.01	30		CRANMER, BONNIE L 34 OAK AVENUE	Total	\$1,212.01	\$14.81	\$0.00	\$0.00	\$1,226.82
					2024	\$5,229.20	\$364.22	\$0.00	\$0.00	\$5,593.42
					Total	\$5,229.20	\$364.22	\$0.00	\$0.00	\$5,593.42
00000	124	34.02		HOLLINGSHEAD, ROY J JR & BRENDA 265 OAK AVENUE	2024	\$3,538.28	\$214.78	\$0.00	\$0.00	\$3,753.06
					Total	\$3,538.28	\$214.78	\$0.00	\$0.00	\$3,753.06
					2024	\$3,210.79	\$140.96	\$0.00	\$0.00	\$3,351.75
00000	124	38		PROSPERITY LANE ASSOCIATES LLC 195 OAK AVENUE	Total	\$3,210.79	\$140.96	\$0.00	\$0.00	\$3,351.75
					2024	\$1,685.41	\$23.74	\$0.00	\$20.00	\$1,729.15
					Total	\$1,685.41	\$23.74	\$0.00	\$20.00	\$1,729.15
00000	124	40.07		SPRAGUE, JAMES W JR & MARYLOU 14 BOG HOLLOW COURT	2024	\$788.45	\$9.64	\$0.00	\$0.00	\$798.09
					Total	\$788.45	\$9.64	\$0.00	\$0.00	\$798.09
					2024	\$788.45	\$9.64	\$0.00	\$0.00	\$798.09

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 29 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124	51		WOLFE, SHARON	2024	\$20.58	\$0.36	\$0.00	\$0.00	\$20.94
				OAK AVENUE SOUTH OF						
					Total	\$20.58	\$0.36	\$0.00	\$0.00	\$20.94
00000	124.01	4		CARHART, GERTRUDE E.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	7		ALEXY, JOHN & GRACE	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	9		SCHWINN, MABLE D. % F. J. SANTORA	2024	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
				BARNEGAT GABLES						
					Total	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
00000	124.01	10		SCHWINN, MABLE D. % F. J. SANTORA	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	11		MATES, JOSEPH	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	23		END POVERTY NOW INC	2024	\$2.51	\$0.06	\$0.00	\$0.00	\$2.57
				BARNEGAT GABLES						
					Total	\$2.51	\$0.06	\$0.00	\$0.00	\$2.57
00000	124.01	29		ENOS-PACE, LORRAIN	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	40		PESVEYC,MJ & CURREY, RM	2024	\$2.50	\$0.03	\$0.00	\$0.00	\$2.53
				BARNEGAT GABLES						

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 30 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	46		WILLIAMS, R, GM & GC APT 1416 BARNEGAT GABLES	Total	\$2.50	\$0.03	\$0.00	\$0.00	\$2.53
					2024	\$1.25	\$0.02	\$0.00	\$0.00	\$1.27
					Total	\$1.25	\$0.02	\$0.00	\$0.00	\$1.27
00000	124.01	47		WILLIAMS, R, GM & GC APT 1416 BARNEGAT GABLES	Total	\$1.88	\$0.02	\$0.00	\$0.00	\$1.90
					2024	\$1.25	\$0.02	\$0.00	\$0.00	\$1.27
					Total	\$1.88	\$0.02	\$0.00	\$0.00	\$1.90
00000	124.01	52		WILLIAMS, R, GM & GC APT 1416 BARNEGAT GABLES	Total	\$1.25	\$0.02	\$0.00	\$0.00	\$1.27
					2024	\$1.25	\$0.02	\$0.00	\$0.00	\$1.27
					Total	\$1.25	\$0.02	\$0.00	\$0.00	\$1.27
00000	124.01	53		WILLIAMS, R, GM & GC APT 1416 BARNEGAT GABLES	Total	\$1.25	\$0.02	\$0.00	\$0.00	\$1.27
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	60		MACHINO, MARIA BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	61		WALKER, ERNEST A & NELLIE B BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	62		BERGMANN, PAUL & ANNA BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	63		NICKRASZ, ALBERT BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 31 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	64		NICKRASZ, ALBERT	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	65		FORSTER, EMIL & EILEEN	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	66		DAUM, E.B.&T.C. C/O DAUM, THERESA	2024	\$14.90	\$0.63	\$0.00	\$0.00	\$15.53
				BARNEGAT GABLES						
					Total	\$14.90	\$0.63	\$0.00	\$0.00	\$15.53
00000	124.01	67		SMITH, LILLIAN	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	68		MEEH, ERWIN Q. & ANNA M.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	69		SNAPER, HARRY L. & IRENE A.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	70		SCHWINN, PETER JOHN	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	71		SCHWINN, PETER & JOHANNA R.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	72		CAPOBIANCO, NELLIE	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 32 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	73		CORTLANG, FRED	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
					Total	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
00000	124.01	74		BRAUENER, H.G. C/O BRAUENER, C.A.H.	Total	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
					2024	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
					Total	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
00000	124.01	75		GLEASON, R.H. C/O GLEASON, C.J.	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	76		STREBE, ALBERT E. & BESSIE E.	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	77		ODGERS, WILLIAM J.	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	78		MIDDLETON, RHODA A	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	79		COCUZZA, JULIA	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	80		SCRIFFIANO, PHILIP	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 33 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	81		PUKL, FRANCIS & MARY	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	82		ALLEN, WILLIAM J. & SARAH	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	83		PALAZZOLO, VINCENT	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	84		HEISSER, KARL & FANNIE	2024	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
				BARNEGAT GABLES						
					Total	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
00000	124.01	85		BOYD, EUNICE F. & JOHN H.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	86		HEISSER, KARL & FANNIE	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	87		STOEFFLER, MINNIE	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	88		HALESIEWICZ, STANIZLAW	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	89		HACKETT, JOHN L	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 34 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	90		MESSINA, FRANK J. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	91		MESSINA, GRACE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	92		SCHWAB, ELISE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	93		BROWN, JOHN J. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	94		REMONDELLI, THOMAS BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	95		ASCOLI, ALMANDO BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	97		LACEY, CLIFFORD R. & MAE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	98		HALASIEWICZ, STANISLAW BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 35 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	99		WILLIAMSON, W.R.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	100		TILLMANN, WALTER & EMMA	2024	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
				BARNEGAT GABLES						
					Total	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
00000	124.01	101		HOLT, STANLEY F.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	102		SCHAUFUSS, HENRY A. & HERMINIE	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	103		ROSPOND, AMIELA	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	104		EGLI, WILLIAM H.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	105		DAUM, ELSIE M.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	106		VAN NESS, ARRON W. & LOUISA	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	107		MCKENZIE, ARTHUR & CATHERINE	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 36 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total	
00000	124.01	108		WERNER, JOHN	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18	
					2024	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76	
					BARNEGAT GABLES	Total	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
00000	124.01	109		SMITH, RAYMOND C. & EDITH B	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18	
					BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18	
00000	124.01	110		COLEHAMER, KITTIE M.	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18	
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18	
					BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	111		DAUM, OSCAR & MARGARET	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18	
					BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18	
00000	124.01	112		WERNER, MILTON EDWARD	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18	
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18	
					BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	113		CAPONIGRO, MICHAEL & FILOMENA	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18	
					BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18	
00000	124.01	114		MOTTLEY, MICHAEL F	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18	
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18	
					BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	115		HAYS, MARY	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18	
					BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18	

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 37 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	116		SIMODIS, GEORGE	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	117		SIMODIS, ANDREW & JULIE	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	118		MATES, FRANK & MARY	2024	\$14.90	\$0.63	\$0.00	\$0.00	\$15.53
				BARNEGAT GABLES						
					Total	\$14.90	\$0.63	\$0.00	\$0.00	\$15.53
00000	124.01	119		DRENNAN, JAMES S.C.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	120		DRENNAN, JAMES S.C.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	121		HEDSTROM, ERIC	2024	\$2.48	\$0.10	\$0.00	\$0.00	\$2.58
				BARNEGAT GABLES						
					Total	\$2.48	\$0.10	\$0.00	\$0.00	\$2.58
00000	124.01	122		SWAN, MYRON J. & SUSIE V.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	124		BOCZAR, ADAM & KATHERIN	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	125		FROST, FRED & MINNIE M.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 38 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	126		CONKLIN, JOSEPH P. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	127		BERZIN, MAXWELL J.-ESTATE OF BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	128		NUCERS, JAMES BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	129		NUCERS, MINNIE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	130		CHILSON, ELMER BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	131		BOTTIGLIERI, ELEANORA BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	132		SCHAUFUSS, ANNA BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	133		JULIAN, MINNIE C/O JULIAN, MAURICE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 39 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	134		JULIAN, ELIZABETH C/O MAURICE	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	135		COWE, ANNIE	2024	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
				BARNEGAT GABLES						
					Total	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
00000	124.01	136		O'BRIEN, JOHN J.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	137		PALAZZI, PAUL & LENA	2024	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
				BARNEGAT GABLES						
					Total	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
00000	124.01	138		MACHINO, MARIA	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	139		SENKOWSKY, ROBERT & GRACE E.	2024	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
				BARNEGAT GABLES						
					Total	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
00000	124.01	140		DITZEL, EDWARD J. & LOUISE	2024	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
				BARNEGAT GABLES						
					Total	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
00000	124.01	141		SHERRIER, WILLIAM G.	2024	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
				BARNEGAT GABLES						
					Total	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
00000	124.01	142		FRANZINGER, ADOLF	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 40 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	143		FRANZINGER, ADOLF BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	144		PAULINY, WILLIAM G. & EMILIE C. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	145		GONCZY, EDWARD & ELIZABETH BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	146		PAUER, GEORGE & EMMA BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
					Total	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
00000	124.01	148		TISCH, AUGUST & EMMA CATHERINE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	150		TEUFEL, ERNST & ALBINE BARNEGAT GABLES	Total	\$14.90	\$0.63	\$0.00	\$0.00	\$15.53
					2024	\$14.90	\$0.63	\$0.00	\$0.00	\$15.53
					Total	\$14.90	\$0.63	\$0.00	\$0.00	\$15.53
00000	124.01	151		SCHAEDLER, BERTHA L. BARNEGAT GABLES	Total	\$14.90	\$0.63	\$0.00	\$0.00	\$15.53
					2024	\$14.90	\$0.63	\$0.00	\$0.00	\$15.53
					Total	\$14.90	\$0.63	\$0.00	\$0.00	\$15.53
00000	124.01	152		VESTERDAL, HANS G. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 41 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	153		NEUMEYER, CAMILLO F. & ANTONETTE BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
						Total	\$4.97	\$0.21	\$0.00	\$5.18
00000	124.01	154		CAESAR, JOSEPH O. BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
						Total	\$4.97	\$0.21	\$0.00	\$5.18
00000	124.01	156		MEYER, FREDERICK W. BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
						Total	\$4.97	\$0.21	\$0.00	\$5.18
00000	124.01	157		MEYER, FREDERICK W. BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
						Total	\$4.97	\$0.21	\$0.00	\$5.18
00000	124.01	158		MACKENZIE, AGNES G. BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
						Total	\$4.97	\$0.21	\$0.00	\$5.18
00000	124.01	159		ZENTNER, CARL & HANNAH BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
						Total	\$4.97	\$0.21	\$0.00	\$5.18
00000	124.01	160		KUNZ, ALFRED G. & MARGARET BARNEGAT GABLES	2024	\$9.93	\$0.42	\$0.00	\$0.00	\$10.35
						Total	\$9.93	\$0.42	\$0.00	\$10.35
00000	124.01	161		MURPHY, LAWRENCE & CATHERINE BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
						Total	\$4.97	\$0.21	\$0.00	\$5.18
00000	124.01	162		MACKENZIE, AGNES G. BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 42 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	163		LAUER, EDYTHE LOUISE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	164		STAIB, ALBERT L. & JANNETT BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	165		NEUWEILER, ERNEST BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	166		STROHBACH, WALTER BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	167		FRAZIER, AUGUST G. & ELLA H. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	168		DEFABRIZIO, T.P.J. & DEPERTO, J. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	169		BUCHER, ANTON & MAGGIE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	170		LAUER, J. RAYMOND BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 43 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	171		BONAVITO, EDWARD	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	172		HALL, WESLEY O	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	173		STEPHENS, ROBERT R & LILLIAN P	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	174		FORTENBACH, HAROLD C	2024	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
				BARNEGAT GABLES						
					Total	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
00000	124.01	175		PURNER, ELSIE H & GEORGE W	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	176		GROEL, MINNIE P	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	177		WILLIAMS, WILLIAM L & CLARE M	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	178		WHITEMAN, RAYMOND & MABEL	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	179		GRUSS, MAX & IDA	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 44 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	180		ODGERS, ROBERT J. & E. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	181		UNKNOWN BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	182		MULLIGAN JOHN & ETTA BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	183		SCHMIDT, WILLIAM & LOUISE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	184		SCHMIDT, WILLIAM & LOUISE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	185		SCHMIDT, WILLIAM & LOUISE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	186		TURLEY, WILLIAM J. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	187		SMITH, BENJ. D. & MYRTLE W. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 45 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	188		BROWN, FRED A. & BERTHA M.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	189		HALLADAY, ARTHUR J.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	190		BEIRNE, JOHN L. & FRANCES M.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	191		ECKHARDT, GEORGE J., JR. & LILLIAN	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	193		WALDRON, PERCY	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	194		WOHLIN, ANDREW & LILLIAN	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	195		EAGLE, GERTRUDE L	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	196		TRUSZKOWSKI, STELLA	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	197		MASON, ELIZABETH	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 46 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	198		MASON, JOSEPH BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	199		REITH, CARL BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	200		REITH, ROSE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	201		ZIELGER, HUGO BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	202		CONLEY, ANNA E. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	205		MARGEIT, FREDERICK BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	206		SHEEHAN, FRANCIS & ELIZABETH BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	207		KERRIS, HERBERT M. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 47 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	208		KERRIS, ANNE M. BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
						Total	\$4.97	\$0.21	\$0.00	\$5.18
00000	124.01	209		WINANS, MARY A. BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
						Total	\$4.97	\$0.21	\$0.00	\$5.18
00000	124.01	210		ROBSON, JAMES A. BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
						Total	\$4.97	\$0.21	\$0.00	\$5.18
00000	124.01	211		MCDANIEL, HARRY W. & SADIE H. BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
						Total	\$4.97	\$0.21	\$0.00	\$5.18
00000	124.01	212		SCHRAMM, FRIEDA LOUISE BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
						Total	\$4.97	\$0.21	\$0.00	\$5.18
00000	124.01	213		MCELROY, THOMAS N. BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
						Total	\$4.97	\$0.21	\$0.00	\$5.18
00000	124.01	214		BAUER, JOSEPH & ANNA BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
						Total	\$4.97	\$0.21	\$0.00	\$5.18
00000	124.01	218		RODGERS, LEO F. & A.J. BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
						Total	\$4.97	\$0.21	\$0.00	\$5.18
00000	124.01	219		DAY, MANNING, SR. & ELEANOR BARNEGAT GABLES	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 48 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	220		ROSSI, ALFRED & MILDRED BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	221		HANDLEY, GEORGE W. & ELIZABETH BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	222		BUCHER, MAGGIE & ANTONE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	223		SCHMOLLINGER, SARAH A. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	224		PEDERSEN, CONRAD HENRY BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	225		PEDERSEN, RICHARD DAVID BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	226		SHERMAN, PERCY BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	227		WELSH, EUGENE M. & MINNIE R. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 49 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	228		SCHMOLLINGER, EMILY V.A.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	229		PEDERSEN, B.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	230		HAUCH, HAROLD & CATHERINE	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	231		LANDELLS, LORETTA A.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	232		LANDELLS, WILLIAM	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	233		PFIERMANN, G.A.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	234		HENRY, GEORGE H. & GRACE	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	235		SCHMIDT, FRED & ANNA M.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	236		PFIRRMANN, G.A.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 50 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	237		OWENS, C.H. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	239		RALPH, CHARLOTTE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	240		WOHRLIN, ANDREW & LILLIAN BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	241		BROWN, SR & GA C/O R BROWN BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	242		FUNK, PAUL & AMALIE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	243		VANDERHOOF, ROBERT J. & MAY BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	244		FUNK, WILLIAM BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	245		KLITSCH, CHARLES & MINNIE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 51 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	246		KLITSCH, CHARLES & MINNIE	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	247		AMON, ALEX & ANNA	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	248		SCHWEIGHARDT, JOSEPH G. & THERESA	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	251		MUELLER, CHARLES E.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	252		MUELLER, CHARLES E.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	253		SCHULER, FRANK & NAOMI	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	254		WERGER, PETER A. & ANNABELLE E.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	256		ELLIOT, EDNA V.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	258		WHITEHOUSE, CHARLES J.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 52 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	259		AX, GEORGE S. & HARRIETT I. BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	260		MULLIGAN, JOHN J. & HELEN BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	261		HYLAND, ANNA THERESA BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	262		SOMERVILLE, THOMAS & JEANETTE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	263		BERCKMANN, KATIE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	264		DISTEL, JOHN, JR. & MINNIE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	265		BUCHER, ANTON & MAGGIE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	266		BUCHNER, ANTON & MAGGIE BARNEGAT GABLES	Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 53 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	124.01	267		BUCHER, ANTON & MAGGIE	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	268		CURREY, RICHARD F.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	269		MULLIGAN, JOHN & ETTA	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	270		SPINAPONT, JOSEPH V.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	124.01	271		RIESSNER, MARGARET E.	2024	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
				BARNEGAT GABLES						
					Total	\$4.97	\$0.21	\$0.00	\$0.00	\$5.18
00000	128.03	2		CONVERY, CHARLES C	2024	\$9,830.73	\$611.96	\$0.00	\$0.00	\$10,442.69
				5 RODEO DRIVE						
					Total	\$9,830.73	\$611.96	\$0.00	\$0.00	\$10,442.69
00000	129	4		LALLY, PAUL T JR & ALEXIS K	2024	\$1,445.91	\$7.07	\$0.00	\$0.00	\$1,452.98
				878 SOUTH MAIN STREET						
					Total	\$1,445.91	\$7.07	\$0.00	\$0.00	\$1,452.98
00000	129	11		BROCKLEBANK, CHARLES V JR & SANDRA	2024	\$1,162.62	\$14.21	\$0.00	\$0.00	\$1,176.83
				88 POLLYPOD ROAD						
					Total	\$1,162.62	\$14.21	\$0.00	\$0.00	\$1,176.83
00000	130.02	7		BRADY, TY	2024	\$2,532.66	\$132.06	\$0.00	\$0.00	\$2,664.72
				1076 SOUTH MAIN STREET						

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 54 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	130.02	7	B01	BRADY, TY 1076 SOUTH MAIN STREET	Total	\$2,532.66	\$132.06	\$0.00	\$0.00	\$2,664.72
					2024	\$141.53	\$5.95	\$0.00	\$0.00	\$147.48
					Total	\$141.53	\$5.95	\$0.00	\$0.00	\$147.48
00000	130.02	8		BRADY, TY CEDAR LANE N/S	2024	\$1,286.19	\$54.06	\$0.00	\$0.00	\$1,340.25
					Total	\$1,286.19	\$54.06	\$0.00	\$0.00	\$1,340.25
					2024	\$2,120.48	\$100.74	\$0.00	\$0.00	\$2,221.22
00000	130.02	9		BRADY, TY CEDAR LANE N/S	Total	\$2,120.48	\$100.74	\$0.00	\$0.00	\$2,221.22
					2024	\$1,834.94	\$82.23	\$0.00	\$0.00	\$1,917.17
					Total	\$1,834.94	\$82.23	\$0.00	\$0.00	\$1,917.17
00000	131	1		BRADY, TY CEDAR LANE S/S	2024	\$7,442.81	\$559.56	\$0.00	\$0.00	\$8,002.37
					Total	\$7,442.81	\$559.56	\$0.00	\$0.00	\$8,002.37
					2024	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
00000	133	8.01		MEYERS, JAMES 63 ALLEN LANE	Total	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
					2024	\$8.53	\$0.18	\$0.00	\$0.00	\$8.71
					Total	\$8.53	\$0.18	\$0.00	\$0.00	\$8.71
00000	133	14		911 S MAIN STREET LLC 911 SOUTH MAIN STREET	2024	\$373.65	\$11.99	\$0.00	\$0.00	\$385.64
					Total	\$373.65	\$11.99	\$0.00	\$0.00	\$385.64
					2024	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 55 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	133	19		HENSHAW, JAMES 949 SOUTH MAIN STREET	2024	\$3,516.05	\$164.56	\$0.00	\$0.00	\$3,680.61
					Total	\$3,516.05	\$164.56	\$0.00	\$0.00	\$3,680.61
00000	133	28.01		MERSHON, GEORGE W ROUTE 9 E OF AT TWP LINE	2024	\$36.35	\$0.81	\$0.00	\$0.00	\$37.16
					Total	\$36.35	\$0.81	\$0.00	\$0.00	\$37.16
00000	133	76		BARR, ALAN & JUDYANN 661 CEDAR RUN DOCK ROAD	2024	\$3,515.15	\$208.17	\$0.00	\$0.00	\$3,723.32
					Total	\$3,515.15	\$208.17	\$0.00	\$0.00	\$3,723.32
00000	133	93		PASHALIAN PROPERTY MNGMT GROUP LLC 727 CEDAR RUN DOCK ROAD	2024	\$4,640.73	\$311.25	\$0.00	\$0.00	\$4,951.98
					Total	\$4,640.73	\$311.25	\$0.00	\$0.00	\$4,951.98
00000	133	110		KAUB, CHRISTIAN A 783 CEDAR RUN DOCK ROAD	2024	\$132.87	\$1.62	\$0.00	\$0.00	\$134.49
					Total	\$132.87	\$1.62	\$0.00	\$0.00	\$134.49
00000	133	111		MIEZEIEWSKI, JASON 785 CEDAR RUN DOCK ROAD	2024	\$437.47	\$9.72	\$0.00	\$0.00	\$447.19
					Total	\$437.47	\$9.72	\$0.00	\$0.00	\$447.19
00000	133	140		MIEZEIEWSKI, JASON 787 CEDAR RUN DOCK ROAD	2024	\$2,291.74	\$71.26	\$0.00	\$0.00	\$2,363.00
					Total	\$2,291.74	\$71.26	\$0.00	\$0.00	\$2,363.00
00000	133.01	4.01		CRANMER, CYRUS A 835 SOUTH MAIN STREET	2024	\$677.22	\$10.16	\$0.00	\$0.00	\$687.38
					Total	\$677.22	\$10.16	\$0.00	\$0.00	\$687.38
00000	133.01	11		EBNER, SCOTT & NICOLE 17 POND HOLLOW LANE	2024	\$2,484.43	\$45.40	\$0.00	\$0.00	\$2,529.83

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 56 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	134	5.01		4 MGS HOLDINGS LLC 50 MAYETTA LANDING ROAD	Total	\$2,484.43	\$45.40	\$0.00	\$0.00	\$2,529.83
					2024	\$2,174.82	\$36.89	\$0.00	\$0.00	\$2,211.71
					Total	\$2,174.82	\$36.89	\$0.00	\$0.00	\$2,211.71
00000	134	30		ROOS, ERNEST EDW. CEDAR RUN DOCK ROAD W/S	2024	\$37.60	\$0.46	\$0.00	\$0.00	\$38.06
					Total	\$37.60	\$0.46	\$0.00	\$0.00	\$38.06
					2024	\$2,945.10	\$58.07	\$0.00	\$0.00	\$3,003.17
00000	135	15		507 SOUTH MAIN STREET LLC 507 SOUTH MAIN STREET	Total	\$2,945.10	\$58.07	\$0.00	\$0.00	\$3,003.17
					2024	\$926.96	\$11.33	\$0.00	\$0.00	\$938.29
					Total	\$926.96	\$11.33	\$0.00	\$0.00	\$938.29
00000	144	44		SHAPIRO, HERBERT L 2021 TRUST ROUTE 9 & NEWELL AVENUE	2024	\$303.35	\$6.74	\$0.00	\$0.00	\$310.09
					Total	\$303.35	\$6.74	\$0.00	\$0.00	\$310.09
					2022	\$3,048.11	\$3,565.35	\$0.00	\$0.00	\$6,613.46
00000	144.01	11		BRIGGS, ANN 63 EAST BAY AVENUE	2023	\$6,282.75	\$3,565.35	\$0.00	\$0.00	\$9,848.10
					2024	\$6,344.07	\$3,565.35	\$0.00	\$0.00	\$9,909.42
					Total	\$15,674.93	\$3,565.35	\$0.00	\$0.00	\$19,240.28
00000	145	17		WALSH, JAMES 17 SOUTH UNION STREET	2024	\$0.37	\$0.00	\$0.00	\$0.00	\$0.37
					Total	\$0.37	\$0.00	\$0.00	\$0.00	\$0.37
					2024	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
00000	145	23		165 EAST BAY AVENUE LLC 165 EAST BAY AVENUE	2024	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 57 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	145	23.02		156 EAST ROUTE 72 LLC % LUCILLE'S 156 ROUTE 72 EAST	Total	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
					2024	\$4,236.83	\$93.59	\$0.00	\$0.00	\$4,330.42
					Total	\$4,236.83	\$93.59	\$0.00	\$0.00	\$4,330.42
00000	145.01	32.01		SHAPIRO, HERBERT L 2021 TRUST ROUTE 72 S/S NEW	2024	\$2,172.31	\$58.55	\$0.00	\$0.00	\$2,230.86
					Total	\$2,172.31	\$58.55	\$0.00	\$0.00	\$2,230.86
					2024	\$1,745.70	\$37.53	\$0.00	\$0.00	\$1,783.23
00000	146	23		JOHNSON, DANIEL B & BEATRICE D 301 EAST BAY AVENUE	Total	\$1,745.70	\$37.53	\$0.00	\$0.00	\$1,783.23
					2024	\$0.28	\$0.00	\$0.00	\$0.00	\$0.28
					Total	\$0.28	\$0.00	\$0.00	\$0.00	\$0.28
00000	146	54		ROUTE 72 LLC 700 ROUTE 72 EAST	2024	\$1,675.30	\$23.15	\$0.00	\$0.00	\$1,698.45
					Total	\$1,675.30	\$23.15	\$0.00	\$0.00	\$1,698.45
					2024	\$5,638.31	\$395.89	\$0.00	\$0.00	\$6,034.20
00000	146.01	6		MC CARTHY, PETER & MAUREEN 25 JENNINGS ROAD	Total	\$1,675.30	\$23.15	\$0.00	\$0.00	\$1,698.45
					2024	\$5,638.31	\$395.89	\$0.00	\$0.00	\$6,034.20
					Total	\$5,638.31	\$395.89	\$0.00	\$0.00	\$6,034.20
00000	147.01	37		REHRIG, KENNETH & CAROLYN 928 JENNIFER LANE	2024	\$1,953.69	\$24.65	\$0.00	\$0.00	\$1,978.34
					Total	\$1,953.69	\$24.65	\$0.00	\$0.00	\$1,978.34
					2024	\$4,901.44	\$335.25	\$0.00	\$0.00	\$5,236.69
00000	147.02	77		TAVAGLIONE,J ETAL-TAVAGLIONE,M&E-LE 35 HAROLD LANE	Total	\$1,953.69	\$24.65	\$0.00	\$0.00	\$1,978.34
					2024	\$4,901.44	\$335.25	\$0.00	\$0.00	\$5,236.69
					Total	\$4,901.44	\$335.25	\$0.00	\$0.00	\$5,236.69
00000	147.02	87		ASCOLESE, EUGENE & LINDA VENEZIA 75 HAROLD LANE	2024	\$4,901.44	\$335.25	\$0.00	\$0.00	\$5,236.69
					Total	\$4,901.44	\$335.25	\$0.00	\$0.00	\$5,236.69
					2024	\$4,901.44	\$335.25	\$0.00	\$0.00	\$5,236.69

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 58 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	147.02	99		GATARZ, DAVID 32 HAROLD LANE	2024	\$1,086.31	\$13.28	\$0.00	\$0.00	\$1,099.59
					Total	\$1,086.31	\$13.28	\$0.00	\$0.00	\$1,099.59
00000	147.04	161		SPANVILL, RICHARD C 35 PHYLLIS LANE	2024	\$1,470.74	\$17.98	\$0.00	\$0.00	\$1,488.72
					Total	\$1,470.74	\$17.98	\$0.00	\$0.00	\$1,488.72
00000	147.04	165		DE BETTA, CHRISTINE F 51 PHYLLIS LANE	2024	\$7,806.86	\$595.09	\$0.00	\$0.00	\$8,401.95
					Total	\$7,806.86	\$595.09	\$0.00	\$0.00	\$8,401.95
00000	147.04	181		AIREL, GLENN & BARBARA 68 PHYLLIS LANE	2024	\$3,429.42	\$100.67	\$0.00	\$0.00	\$3,530.09
					Total	\$3,429.42	\$100.67	\$0.00	\$0.00	\$3,530.09
00000	147.05	214		BLACKER, ALAN & MARCIA 59 GLENN DRIVE	2024	\$2,735.80	\$78.86	\$0.00	\$0.00	\$2,814.66
					Total	\$2,735.80	\$78.86	\$0.00	\$0.00	\$2,814.66
00000	147.06	265		CONN, DONALD & ANNE MARIE 89 HARRY DRIVE	2024	\$3,484.58	\$123.29	\$0.00	\$0.00	\$3,607.87
					Total	\$3,484.58	\$123.29	\$0.00	\$0.00	\$3,607.87
00000	147.06	268		BREDE, ELLEN 101 HARRY DRIVE	2024	\$0.67	\$0.01	\$0.00	\$0.00	\$0.68
					Total	\$0.67	\$0.01	\$0.00	\$0.00	\$0.68
00000	147.10	54		O'CONNOR, KEVIN & KELLEY 52 ROSALYN DRIVE	2024	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
					Total	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
00000	147.10	366		GAUTHIER, RONALD & VIRGINIA 29 JONATHAN DRIVE	2024	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 59 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	147.10	375		LAZORCHAK,CAMILLE & CALANNI,ROSE 1092 MILL CREEK ROAD	Total	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
					2024	\$1,512.38	\$18.67	\$0.00	\$0.00	\$1,531.05
					Total	\$1,512.38	\$18.67	\$0.00	\$0.00	\$1,531.05
00000	147.11	41		VAN DUYNE, AARON III & JACQUELINE 1447 MILL CREEK ROAD	2024	\$0.30	\$0.00	\$0.00	\$0.00	\$0.30
					Total	\$0.30	\$0.00	\$0.00	\$0.00	\$0.30
					2024	\$3,415.16	\$71.00	\$0.00	\$0.00	\$3,486.16
00000	147.11	45		MACKO, JANUSZ P 1463 MILL CREEK ROAD	Total	\$3,415.16	\$71.00	\$0.00	\$0.00	\$3,486.16
					2024	\$1,603.22	\$21.17	\$0.00	\$0.00	\$1,624.39
					Total	\$1,603.22	\$21.17	\$0.00	\$0.00	\$1,624.39
00000	147.11	60		JANUSZ P MACKO CONSTRUCTION 1523 MILL CREEK ROAD	2024	\$0.04	\$0.00	\$0.00	\$0.00	\$0.04
					Total	\$0.04	\$0.00	\$0.00	\$0.00	\$0.04
					2024	\$5,360.80	\$373.77	\$0.00	\$0.00	\$5,734.57
00000	147.16	4		GABE, BRADLEY & MARY E 1203 BEACH HAVEN W BLVD	Total	\$0.04	\$0.00	\$0.00	\$0.00	\$0.04
					2024	\$5,360.80	\$373.77	\$0.00	\$0.00	\$5,734.57
					Total	\$5,360.80	\$373.77	\$0.00	\$0.00	\$5,734.57
00000	147.16	20		PETROVIC, JE & BA % KANE, JUSTINE L 1139 BEACH HAVEN W BLVD	2024	\$1,429.78	\$17.48	\$0.00	\$0.00	\$1,447.26
					Total	\$1,429.78	\$17.48	\$0.00	\$0.00	\$1,447.26
					2024	\$9.61	\$0.15	\$0.00	\$0.00	\$9.76
00000	147.17	39		FERRARO, SALVATORE & DANIELLE 1051 BEACH HAVEN W BLVD	Total	\$1,429.78	\$17.48	\$0.00	\$0.00	\$1,447.26
					2024	\$9.61	\$0.15	\$0.00	\$0.00	\$9.76
					Total	\$9.61	\$0.15	\$0.00	\$0.00	\$9.76
00000	147.17	70		CIRILLI, SERGIO & MADDALENA 927 BEACH HAVEN W BLVD	2024	\$9.61	\$0.15	\$0.00	\$0.00	\$9.76
					Total	\$9.61	\$0.15	\$0.00	\$0.00	\$9.76
					2024	\$9.61	\$0.15	\$0.00	\$0.00	\$9.76

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 60 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	147.18	50		ALTILIO, MARIO & JOANNE 2021 TRUST 2024		\$2,640.49	\$49.69	\$0.00	\$0.00	\$2,690.18
				16 GRACE DRIVE						
					Total	\$2,640.49	\$49.69	\$0.00	\$0.00	\$2,690.18
00000	147.18	51		ALTILIO, MARIO & JOANNE 2024		\$1,989.12	\$31.78	\$0.00	\$0.00	\$2,020.90
				12 GRACE DRIVE						
					Total	\$1,989.12	\$31.78	\$0.00	\$0.00	\$2,020.90
00000	147.21	79		DEVRIIS, IOANNIS & MARY 2024		\$6,237.30	\$454.41	\$0.00	\$0.00	\$6,691.71
				35 DOROTHY DRIVE						
					Total	\$6,237.30	\$454.41	\$0.00	\$0.00	\$6,691.71
00000	147.22	101		WOODINGTON, GL & BROWN, CT 2024		\$0.10	\$0.00	\$0.00	\$0.00	\$0.10
				48 RUTH ANN DRIVE						
					Total	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10
00000	147.23	148		HAMMER, JJ & HAMMER, EJ 2024		\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
				83 CLAUDIA LANE						
					Total	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
00000	147.23	152		RICHARDS, THOMAS & KATHLEEN 2024		\$6,069.85	\$433.89	\$0.00	\$0.00	\$6,503.74
				63 CLAUDIA LANE						
					Total	\$6,069.85	\$433.89	\$0.00	\$0.00	\$6,503.74
00000	147.23	154		PERNA, ALBERT 2024		\$6,816.53	\$245.65	\$0.00	\$0.00	\$7,062.18
				55 CLAUDIA LANE						
					Total	\$6,816.53	\$245.65	\$0.00	\$0.00	\$7,062.18
00000	147.24	176		CIVETTA, VINCENT L JR & JESSICA N 2024		\$0.04	\$0.00	\$0.00	\$0.00	\$0.04
				28 DAVID DRIVE						
					Total	\$0.04	\$0.00	\$0.00	\$0.00	\$0.04
00000	147.24	192		ALTILIO, MARIO & JOANNE 2021 TRUST 2024		\$2,367.23	\$42.18	\$0.00	\$0.00	\$2,409.41
				92 DAVID DRIVE						

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 61 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	147.26	285		BEYAR, LAURIE 28 MARY ALICE ROAD	Total	\$2,367.23	\$42.18	\$0.00	\$0.00	\$2,409.41
					2024	\$0.14	\$0.00	\$0.00	\$0.00	\$0.14
					Total	\$0.14	\$0.00	\$0.00	\$0.00	\$0.14
00000	147.26	312		AUFERIO, FREDERICK & THERESA 115 MARY ALICE ROAD	Total	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
					2024	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
					Total	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
00000	147.26	340		MURPHY, MICHAEL J & M EILEEN 3 MARY ALICE ROAD	Total	\$1,484.00	\$18.14	\$0.00	\$0.00	\$1,502.14
					2024	\$1,484.00	\$18.14	\$0.00	\$0.00	\$1,502.14
					Total	\$1,484.00	\$18.14	\$0.00	\$0.00	\$1,502.14
00000	147.27	356		SPARTAN ADVENTURES LLC 56 GREGG DRIVE	Total	\$2.34	\$0.05	\$0.00	\$0.00	\$2.39
					2024	\$2.34	\$0.05	\$0.00	\$0.00	\$2.39
					Total	\$2.34	\$0.05	\$0.00	\$0.00	\$2.39
00000	147.27	359		DEVANEY, ROBERT W 68 GREGG DRIVE	Total	\$1,950.86	\$68.41	\$0.00	\$0.00	\$2,019.27
					2024	\$1,950.86	\$68.41	\$0.00	\$0.00	\$2,019.27
					Total	\$1,950.86	\$68.41	\$0.00	\$0.00	\$2,019.27
00000	147.28	406		VERDIGLIONE, THOMAS J & JACQUELINE 26 JONATHAN DRIVE	Total	\$1.84	\$0.03	\$0.00	\$0.00	\$1.87
					2024	\$1.84	\$0.03	\$0.00	\$0.00	\$1.87
					Total	\$1.84	\$0.03	\$0.00	\$0.00	\$1.87
00000	147.28	415		CROWLEY, ALBERT T 62 JONATHAN DRIVE	Total	\$1,881.50	\$28.82	\$0.00	\$0.00	\$1,910.32
					2024	\$1,881.50	\$28.82	\$0.00	\$0.00	\$1,910.32
					Total	\$1,881.50	\$28.82	\$0.00	\$0.00	\$1,910.32
00000	147.31	468.01		FOKAS TRANSACTIONAL LLC 39 SHIRLEY LANE	Total	\$3,049.14	\$60.93	\$0.00	\$0.00	\$3,110.07
					2024	\$3,049.14	\$60.93	\$0.00	\$0.00	\$3,110.07
					Total	\$3,049.14	\$60.93	\$0.00	\$0.00	\$3,110.07

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 62 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	147.33	399		JULIANO,LISA ;ANTHONY;SALVATORE J 11 CLARENCE DRIVE	2024	\$5,625.29	\$308.29	\$0.00	\$0.00	\$5,933.58
					Total	\$5,625.29	\$308.29	\$0.00	\$0.00	\$5,933.58
00000	147.33	423		LAMARTINE F.T.&B.,SIERANT,J.&B.J. 24 CLARENCE DRIVE	2024	\$0.07	\$0.00	\$0.00	\$0.00	\$0.07
					Total	\$0.07	\$0.00	\$0.00	\$0.00	\$0.07
00000	147.34	389		CIANCIOOTTO, MICHAEL J & KERIANN 32 MITZIE LANE	2024	\$3,226.50	\$65.81	\$0.00	\$0.00	\$3,292.31
					Total	\$3,226.50	\$65.81	\$0.00	\$0.00	\$3,292.31
00000	147.35	353		TUCCI, GERARD 31 RONNIE DRIVE	2024	\$11,368.15	\$289.70	\$0.00	\$0.00	\$11,657.85
					Total	\$11,368.15	\$289.70	\$0.00	\$0.00	\$11,657.85
00000	147.37	298		SOLARI, JOSEPH & BERNADETTE 48 ANDREW DRIVE	2024	\$1,927.19	\$53.08	\$0.00	\$0.00	\$1,980.27
					Total	\$1,927.19	\$53.08	\$0.00	\$0.00	\$1,980.27
00000	147.38	253		RUSSO, PHILIP & MARYDIANE 56 WEAVER DRIVE	2024	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05
					Total	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05
00000	147.39	211		PEREZ, LF & COFFEY-PEREZ, BA 44 PATRICK DRIVE	2024	\$28.75	\$0.33	\$0.00	\$0.00	\$29.08
					Total	\$28.75	\$0.33	\$0.00	\$0.00	\$29.08
00000	147.40	153		CARRICK, WILLIAM J & GAIL P 39 MARIN LANE	2024	\$0.60	\$0.01	\$0.00	\$0.00	\$0.61
					Total	\$0.60	\$0.01	\$0.00	\$0.00	\$0.61
00000	147.41	136		VIGNA, RA % PATTERSON, G 24 RUTH DRIVE	2024	\$3,834.29	\$160.44	\$0.00	\$0.00	\$3,994.73

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 63 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	147.44	487		FRANCISCO, ROWLAND & SUSAN 3 PEGGY LANE	Total	\$3,834.29	\$160.44	\$0.00	\$0.00	\$3,994.73
					2024	\$1,837.29	\$51.88	\$0.00	\$0.00	\$1,889.17
					Total	\$1,837.29	\$51.88	\$0.00	\$0.00	\$1,889.17
00000	147.44	496		NASELLA, JOSEPH & DIANNE 39 PEGGY LANE	2024	\$4,523.50	\$131.41	\$0.00	\$0.00	\$4,654.91
					Total	\$4,523.50	\$131.41	\$0.00	\$0.00	\$4,654.91
					2024	\$902.64	\$7.67	\$0.00	\$0.00	\$910.31
00000	147.47	415		DOMBROWSKI, JAMES 7 CLARA ROAD	Total	\$902.64	\$7.67	\$0.00	\$0.00	\$910.31
					2024	\$12.01	\$0.25	\$0.00	\$0.00	\$12.26
					Total	\$12.01	\$0.25	\$0.00	\$0.00	\$12.26
00000	147.54	7		BERARDO, ANTHONY J 1607 MILL CREEK ROAD	2024	\$9.29	\$0.11	\$0.00	\$0.00	\$9.40
					Total	\$9.29	\$0.11	\$0.00	\$0.00	\$9.40
					2024	\$9,253.37	\$530.09	\$0.00	\$0.00	\$9,783.46
00000	147.54	46		NAGLAK, BRUCE & LORI 1763 MILL CREEK ROAD	Total	\$9,253.37	\$530.09	\$0.00	\$0.00	\$9,783.46
					2024	\$0.04	\$0.00	\$0.00	\$0.00	\$0.04
					Total	\$0.04	\$0.00	\$0.00	\$0.00	\$0.04
00000	147.54	115		CREEGAN, ROBERT W & BARBARA S 2039 MILL CREEK ROAD	2024	\$3,460.28	\$72.24	\$0.00	\$0.00	\$3,532.52
					Total	\$3,460.28	\$72.24	\$0.00	\$0.00	\$3,532.52
					2024	\$3,460.28	\$72.24	\$0.00	\$0.00	\$3,532.52

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 64 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	147.54	140		CSJ 2015 LLC 2139 MILL CREEK ROAD	2024	\$7,147.46	\$296.96	\$0.00	\$0.00	\$7,444.42
					Total	\$7,147.46	\$296.96	\$0.00	\$0.00	\$7,444.42
00000	147.55	2		BOGOSTA, JOHN P & LINDA K 1107 MILL CREEK ROAD	2024	\$3,676.19	\$78.18	\$0.00	\$0.00	\$3,754.37
					Total	\$3,676.19	\$78.18	\$0.00	\$0.00	\$3,754.37
00000	147.56	36		PAPPAS, CHRISTOPHER 4 RONA LANE	2024	\$2,856.73	\$84.22	\$0.00	\$0.00	\$2,940.95
					Total	\$2,856.73	\$84.22	\$0.00	\$0.00	\$2,940.95
00000	147.60	23		CODY, CATHERINE 95 FLORENCE LANE	2024	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
					Total	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
00000	147.63	14		FLEMING, JOHN J 137 LAWRENCE DRIVE	2024	\$1,806.92	\$22.39	\$0.00	\$0.00	\$1,829.31
					Total	\$1,806.92	\$22.39	\$0.00	\$0.00	\$1,829.31
00000	147.64	20		GERGUES, JAKE M 133 PATTY LANE	2024	\$1,717.41	\$24.31	\$0.00	\$0.00	\$1,741.72
					Total	\$1,717.41	\$24.31	\$0.00	\$0.00	\$1,741.72
00000	147.66	51		MAZZONE, MICHELE & JOSEPH N 74 MORTON DRIVE	2024	\$8.12	\$0.17	\$0.00	\$0.00	\$8.29
					Total	\$8.12	\$0.17	\$0.00	\$0.00	\$8.29
00000	147.68	13		MALTESE, SUSAN M ETAL 51 LAWRENCE DRIVE	2024	\$25.87	\$0.32	\$0.00	\$0.00	\$26.19
					Total	\$25.87	\$0.32	\$0.00	\$0.00	\$26.19
00000	147.70	19		LIME TREE HOLDINGS LLC 829 JANE DRIVE	2024	\$3,076.08	\$93.39	\$0.00	\$0.00	\$3,169.47

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 65 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	147.70	25		HAUSWIRTH, GREGORY W & LISA N 107 WILLIAM COOK BLVD	Total	\$3,076.08	\$93.39	\$0.00	\$0.00	\$3,169.47
					2024	\$8,668.15	\$684.29	\$0.00	\$0.00	\$9,352.44
					Total	\$8,668.15	\$684.29	\$0.00	\$0.00	\$9,352.44
00000	147.71	6		LAWRENCE, BRIDGET & KENNETH 164 WILLIAM COOK BLVD	2024	\$1.00	\$0.01	\$0.00	\$0.00	\$1.01
					Total	\$1.00	\$0.01	\$0.00	\$0.00	\$1.01
					2024	\$8,789.82	\$695.79	\$0.00	\$0.00	\$9,485.61
00000	147.71	12		PETRUOLO, VINCENT J JR 140 WILLIAM COOK BLVD	Total	\$8,789.82	\$695.79	\$0.00	\$0.00	\$9,485.61
					2024	\$0.39	\$0.01	\$0.00	\$0.00	\$0.40
					Total	\$0.39	\$0.01	\$0.00	\$0.00	\$0.40
00000	147.72	2		SIMPSON, MARIA JEAN 101 EMILY DRIVE	2024	\$31.87	\$0.39	\$0.00	\$0.00	\$32.26
					Total	\$31.87	\$0.39	\$0.00	\$0.00	\$32.26
					2024	\$1,916.95	\$48.97	\$0.00	\$0.00	\$1,965.92
00000	147.74	13		BAL ENTERPRISES LLC 100 GILBERT DRIVE	Total	\$1,916.95	\$48.97	\$0.00	\$0.00	\$1,965.92
					2024	\$1,983.04	\$51.44	\$0.00	\$0.00	\$2,034.48
					Total	\$1,983.04	\$51.44	\$0.00	\$0.00	\$2,034.48
00000	147.78	1		BABRIS, VARIS K & SCHMIDT, TAMARA 896 JANE DRIVE	2024	\$3,471.05	\$74.63	\$0.00	\$0.00	\$3,545.68
					Total	\$3,471.05	\$74.63	\$0.00	\$0.00	\$3,545.68
					2024	\$3,471.05	\$74.63	\$0.00	\$0.00	\$3,545.68
00000	147.78	6		FAMIGLIETTI, TR & FAMIGLIETTI, MV 870 JANE DRIVE	Total	\$1,983.04	\$51.44	\$0.00	\$0.00	\$2,034.48
					2024	\$3,471.05	\$74.63	\$0.00	\$0.00	\$3,545.68
					Total	\$3,471.05	\$74.63	\$0.00	\$0.00	\$3,545.68
00000	147.79	2		CONNOR, DIANE J & JOHN J 120 JEREMY LANE	2024	\$3,471.05	\$74.63	\$0.00	\$0.00	\$3,545.68
					Total	\$3,471.05	\$74.63	\$0.00	\$0.00	\$3,545.68
					2024	\$3,471.05	\$74.63	\$0.00	\$0.00	\$3,545.68

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 66 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	147.79	18		MIZAK, BOHDAN 720 NEWELL AVENUE	2024	\$2,154.14	\$36.32	\$0.00	\$0.00	\$2,190.46
					Total	\$2,154.14	\$36.32	\$0.00	\$0.00	\$2,190.46
00000	147.82	2		VAN GIESON, WILLIAM P & ALICE 100 PATTIEJOE LANE	2024	\$1,659.00	\$22.70	\$0.00	\$0.00	\$1,681.70
					Total	\$1,659.00	\$22.70	\$0.00	\$0.00	\$1,681.70
00000	147.83	7		LOMONACO, STANIS C TRUST 124 THOMAS LANE	2024	\$3,340.39	\$68.94	\$0.00	\$0.00	\$3,409.33
					Total	\$3,340.39	\$68.94	\$0.00	\$0.00	\$3,409.33
00000	147.83	10		LABARBERA, JOHN V & JUDITH 121 THOMAS LANE	2024	\$3,058.54	\$84.11	\$0.00	\$0.00	\$3,142.65
					Total	\$3,058.54	\$84.11	\$0.00	\$0.00	\$3,142.65
00000	147.84	6		BARONE, JA & PIETRANGELO, BA TRUST 222 JEREMY LANE	2024	\$44.46	\$0.47	\$0.00	\$0.00	\$44.93
					Total	\$44.46	\$0.47	\$0.00	\$0.00	\$44.93
00000	147.84	30		PANICO, FRANK & GRACE 135 JEREMY LANE	2024	\$2,430.74	\$43.93	\$0.00	\$0.00	\$2,474.67
					Total	\$2,430.74	\$43.93	\$0.00	\$0.00	\$2,474.67
00000	147.85	5		SERVIDIO, VINCENT 112 PETER ROAD	2024	\$8,524.64	\$660.45	\$0.00	\$0.00	\$9,185.09
					Total	\$8,524.64	\$660.45	\$0.00	\$0.00	\$9,185.09
00000	147.86	28		MEARA, ANDREW J 209 CATHERINE LANE	2024	\$0.13	\$0.00	\$0.00	\$0.00	\$0.13
					Total	\$0.13	\$0.00	\$0.00	\$0.00	\$0.13
00000	147.87	31		KRAMER, GERARD T & PATRICIA B 204 MATILDA DRIVE	2024	\$1,847.01	\$27.87	\$0.00	\$0.00	\$1,874.88

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 67 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	147.87	32		YEROVI, MARIA & BONNER, JOSEPH C 200 MATILDA DRIVE	Total	\$1,847.01	\$27.87	\$0.00	\$0.00	\$1,874.88
					2024	\$22.15	\$0.32	\$0.00	\$0.00	\$22.47
					Total	\$22.15	\$0.32	\$0.00	\$0.00	\$22.47
00000	147.87	57		100 MATILDA DRIVE LLC 100 MATILDA DRIVE	2024	\$1,840.14	\$27.68	\$0.00	\$0.00	\$1,867.82
					Total	\$1,840.14	\$27.68	\$0.00	\$0.00	\$1,867.82
					2024	\$2,792.17	\$53.86	\$0.00	\$0.00	\$2,846.03
00000	147.88	27		MOCHON, GEORGE & ELSIE A 200 SOUTHARD DRIVE	Total	\$2,792.17	\$53.86	\$0.00	\$0.00	\$2,846.03
					2024	\$5.30	\$0.11	\$0.00	\$0.00	\$5.41
					Total	\$5.30	\$0.11	\$0.00	\$0.00	\$5.41
00000	147.89	16		157 ARTHUR LLC 157 ARTHUR DRIVE	2024	\$1,297.27	\$15.86	\$0.00	\$0.00	\$1,313.13
					Total	\$1,297.27	\$15.86	\$0.00	\$0.00	\$1,313.13
Redacted according to P.L. 2021. C. 371					Total	\$2,116.93	\$35.30	\$0.00	\$0.00	\$2,152.23
00000	147.91	12		CIBELLI, CLIFFORD J & DEBORAH 144 ANITA DRIVE	2024	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05
					Total	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05
					2024	\$4,507.59	\$164.96	\$0.00	\$0.00	\$4,672.55
00000	147.92	31		187 BERNARD DR LLC 187 BERNARD DRIVE	Total	\$4,507.59	\$164.96	\$0.00	\$0.00	\$4,672.55

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 68 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	147.93	39		LAWRENCE,ANDREW J & CECILIA SCANGA 149 EILEEN LANE	2024	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
					Total	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06
00000	147.96	16		POLEFKA, CRAIG S & KAREN M 161 BRUCE DRIVE	2024	\$8,116.93	\$632.15	\$0.00	\$0.00	\$8,749.08
					Total	\$8,116.93	\$632.15	\$0.00	\$0.00	\$8,749.08
00000	147.96	27		BUMGARNER, CRAIG T & JENNIFER S 117 BRUCE DRIVE	2024	\$1,783.83	\$26.14	\$0.00	\$0.00	\$1,809.97
					Total	\$1,783.83	\$26.14	\$0.00	\$0.00	\$1,809.97
00000	147.101	15		CANDELA, JOSEPH & BLANCHE 104 JENNINGS ROAD	2024	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
					Total	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
00000	147.107	56.03	C0004	JANZER REAL ESTATE LLC 853 MILL CREEK ROAD	2024	\$34.42	\$0.71	\$0.00	\$0.00	\$35.13
					Total	\$34.42	\$0.71	\$0.00	\$0.00	\$35.13
00000	147.107	56.09	C0004	INNOVATIVE REALTY HOLDINGS LLC 697 MILL CREEK ROAD	2024	\$818.53	\$10.00	\$0.00	\$0.00	\$828.53
					Total	\$818.53	\$10.00	\$0.00	\$0.00	\$828.53
00000	147.107	56.09	C0005	INNOVATIVE REALTY HOLDINGS LLC 697 MILL CREEK ROAD	2024	\$818.53	\$10.00	\$0.00	\$0.00	\$828.53
					Total	\$818.53	\$10.00	\$0.00	\$0.00	\$828.53
00000	147.107	56.09	C0006	DESANTIS, OKSANA 697 MILL CREEK ROAD	2024	\$1,333.72	\$29.64	\$0.00	\$0.00	\$1,363.36
					Total	\$1,333.72	\$29.64	\$0.00	\$0.00	\$1,363.36
00000	147.107	56.09	C0007	INNOVATIVE REALTY HOLDINGS LLC 697 MILL CREEK ROAD	2024	\$666.86	\$8.15	\$0.00	\$0.00	\$675.01

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 69 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	147.107	56.09	C0008	DESANTIS, OKSANA 697 MILL CREEK ROAD	Total	\$666.86	\$8.15	\$0.00	\$0.00	\$675.01
					2024	\$1,333.72	\$29.64	\$0.00	\$0.00	\$1,363.36
					Total	\$1,333.72	\$29.64	\$0.00	\$0.00	\$1,363.36
00000	147.107	56.11	C0008	PS ENTERPRISE LLC 703 MILL CREEK ROAD	2024	\$0.16	\$0.00	\$0.00	\$0.00	\$0.16
					Total	\$0.16	\$0.00	\$0.00	\$0.00	\$0.16
					Total	\$0.16	\$0.00	\$0.00	\$0.00	\$0.16
00000	147.110	30	C0001	DEYONKER, JOSEPH 325 ROUTE 72 EAST	2024	\$10,262.45	\$517.63	\$0.00	\$0.00	\$10,780.08
					Total	\$10,262.45	\$517.63	\$0.00	\$0.00	\$10,780.08
					Total	\$10,262.45	\$517.63	\$0.00	\$0.00	\$10,780.08
00000	158	9.23		QURESHI, ALI 10 OCEAN BREEZE COURT	2024	\$1,671.54	\$23.05	\$0.00	\$0.00	\$1,694.59
					Total	\$1,671.54	\$23.05	\$0.00	\$0.00	\$1,694.59
					Total	\$1,671.54	\$23.05	\$0.00	\$0.00	\$1,694.59
00000	158	9.24		RNL LLC 6 OCEAN BREEZE COURT	2024	\$4,520.04	\$226.04	\$0.00	\$0.00	\$4,746.08
					Total	\$4,520.04	\$226.04	\$0.00	\$0.00	\$4,746.08
					Total	\$4,520.04	\$226.04	\$0.00	\$0.00	\$4,746.08
00000	158	10.05		BIHLMIER, JOSEPH 9 SEA BREEZE COURT	2024	\$7.93	\$0.13	\$0.00	\$0.00	\$8.06
					Total	\$7.93	\$0.13	\$0.00	\$0.00	\$8.06
					Total	\$7.93	\$0.13	\$0.00	\$0.00	\$8.06
00000	158	10.54		BECKER, MARY 51 WINDWARD DRIVE	2024	\$6,229.85	\$453.70	\$0.00	\$0.00	\$6,683.55
					Total	\$6,229.85	\$453.70	\$0.00	\$0.00	\$6,683.55
					Total	\$6,229.85	\$453.70	\$0.00	\$0.00	\$6,683.55
00000	158	10.59		SCOCA, VINCENT C 83 WINDWARD DRIVE	2024	\$7,297.54	\$554.68	\$0.00	\$0.00	\$7,852.22
					Total	\$7,297.54	\$554.68	\$0.00	\$0.00	\$7,852.22
					Total	\$7,297.54	\$554.68	\$0.00	\$0.00	\$7,852.22

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 70 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	158	17		TOOKER, JEFFREY A BAY AVENUE S/S	2024	\$312.12	\$6.94	\$0.00	\$0.00	\$319.06
					Total	\$312.12	\$6.94	\$0.00	\$0.00	\$319.06
00000	158	17	B03	TOOKER, JEFFREY A BAY AVENUE S/S	2024	\$178.00	\$3.96	\$0.00	\$0.00	\$181.96
					Total	\$178.00	\$3.96	\$0.00	\$0.00	\$181.96
00000	158	19		TOOKER, JEFFREY A BAY AVENUE S/S	2024	\$15.04	\$0.33	\$0.00	\$0.00	\$15.37
					Total	\$15.04	\$0.33	\$0.00	\$0.00	\$15.37
00000	158.01	114.01		TOOKER, JEFFREY 1355 EAST BAY AVENUE	2024	\$1,128.15	\$25.07	\$0.00	\$0.00	\$1,153.22
					Total	\$1,128.15	\$25.07	\$0.00	\$0.00	\$1,153.22
00000	158.01	114.01	B03	TOOKER, JEFFREY 1355 EAST BAY AVENUE	2024	\$220.62	\$4.90	\$0.00	\$0.00	\$225.52
					Total	\$220.62	\$4.90	\$0.00	\$0.00	\$225.52
00000	159	519		DECOTIIS, TRACY 448 MORRIS BLVD	2024	\$5.41	\$0.06	\$0.00	\$0.00	\$5.47
					Total	\$5.41	\$0.06	\$0.00	\$0.00	\$5.47
00000	159	531		BUENTE, STEPHEN & EILEEN 400 MORRIS BLVD	2024	\$0.17	\$0.00	\$0.00	\$0.00	\$0.17
					Total	\$0.17	\$0.00	\$0.00	\$0.00	\$0.17
00000	159	541		VAN SANT, SUSAN & GREG 360 MORRIS BLVD	2024	\$1,220.88	\$13.43	\$0.00	\$0.00	\$1,234.31
					Total	\$1,220.88	\$13.43	\$0.00	\$0.00	\$1,234.31
00000	159.01	505		HARTNETT, JOHN & MARY 1176 WALTER BLVD	2024	\$20.46	\$0.43	\$0.00	\$0.00	\$20.89

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 71 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	159.01	509		ST JOHN, RICHARD T & ANN C 29 MARGUERITE LANE	Total	\$20.46	\$0.43	\$0.00	\$0.00	\$20.89
					2024	\$16.18	\$0.10	\$0.00	\$0.00	\$16.28
					Total	\$16.18	\$0.10	\$0.00	\$0.00	\$16.28
00000	159.01	535		GIALANELLA, PATRICIA A 4 MARGUERITE LANE	2024	\$1,468.98	\$17.95	\$0.00	\$0.00	\$1,486.93
					Total	\$1,468.98	\$17.95	\$0.00	\$0.00	\$1,486.93
					2024	\$5,405.49	\$379.79	\$0.00	\$0.00	\$5,785.28
00000	159.01	540		ASCOLESE, EUGENE & LINDA 1144 WALTER BLVD	Total	\$5,405.49	\$379.79	\$0.00	\$0.00	\$5,785.28
					2024	\$2,494.46	\$45.68	\$0.00	\$0.00	\$2,540.14
					Total	\$2,494.46	\$45.68	\$0.00	\$0.00	\$2,540.14
00000	159.03	459		ANDOLINO, PETER & DANA 1254 PAUL BLVD	2024	\$7,774.27	\$599.75	\$0.00	\$0.00	\$8,374.02
					Total	\$7,774.27	\$599.75	\$0.00	\$0.00	\$8,374.02
					2024	\$3.89	\$0.08	\$0.00	\$0.00	\$3.97
00000	159.04	427		DORAN, MICHAEL & STEPHANIE 1275 PAUL BLVD	Total	\$3.89	\$0.08	\$0.00	\$0.00	\$3.97
					2024	\$0.08	\$0.00	\$0.00	\$0.00	\$0.08
					Total	\$0.08	\$0.00	\$0.00	\$0.00	\$0.08
00000	159.04	435		MAHURTER, JOSEPH C & LORRAINE C 1307 PAUL BLVD	2024	\$1,273.51	\$15.57	\$0.00	\$0.00	\$1,289.08
					Total	\$1,273.51	\$15.57	\$0.00	\$0.00	\$1,289.08
					2024	\$1,273.51	\$15.57	\$0.00	\$0.00	\$1,289.08

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 72 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	159.04	522		HARRIS, THOMAS A & WILMA M 1503 PAUL BLVD	2024	\$3,052.27	\$61.02	\$0.00	\$0.00	\$3,113.29
					Total	\$3,052.27	\$61.02	\$0.00	\$0.00	\$3,113.29
00000	159.05	564		CHESHIRE, SANDRA & ERIC 66 HOWARD DRIVE	2024	\$2,291.30	\$40.09	\$0.00	\$0.00	\$2,331.39
					Total	\$2,291.30	\$40.09	\$0.00	\$0.00	\$2,331.39
00000	159.05	582		DAUDELIN, GA & A & DAUDELIN, LG 32 HOWARD DRIVE	2024	\$1,820.71	\$27.15	\$0.00	\$0.00	\$1,847.86
					Total	\$1,820.71	\$27.15	\$0.00	\$0.00	\$1,847.86
00000	161	354		CHIRICO, ANTHONY & CATHERINE TRUST 34 FRANK DRIVE	2024	\$2,247.52	\$61.81	\$0.00	\$0.00	\$2,309.33
					Total	\$2,247.52	\$61.81	\$0.00	\$0.00	\$2,309.33
00000	163	422		LANG, PAUL 17 MYRTLE DRIVE	2024	\$1,024.94	\$12.53	\$0.00	\$0.00	\$1,037.47
					Total	\$1,024.94	\$12.53	\$0.00	\$0.00	\$1,037.47
00000	165	492		ADONI, SHLOMI 8 BEATRICE DRIVE	2024	\$153.95	\$1.88	\$0.00	\$0.00	\$155.83
					Total	\$153.95	\$1.88	\$0.00	\$0.00	\$155.83
00000	167	6		MOSLEY, J, TRIPP, P & TRIPP, CA 1218 JENNIFER LANE	2024	\$34.99	\$0.43	\$0.00	\$0.00	\$35.42
					Total	\$34.99	\$0.43	\$0.00	\$0.00	\$35.42
00000	167	17		1262 JENNIFER LANE CORP 1262 JENNIFER LANE	2024	\$2,355.57	\$41.86	\$0.00	\$0.00	\$2,397.43
					Total	\$2,355.57	\$41.86	\$0.00	\$0.00	\$2,397.43
00000	168	29		PATELSKY, BRETT & GINA 1297 JENNIFER LANE	2024	\$3,648.31	\$77.41	\$0.00	\$0.00	\$3,725.72

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 73 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	168	40		N&V LLC (D'AMATO, NICHOLAS J L/E) 1253 JENNIFER LANE	Total	\$3,648.31	\$77.41	\$0.00	\$0.00	\$3,725.72
					2024	\$2,159.80	\$36.72	\$0.00	\$0.00	\$2,196.52
					Total	\$2,159.80	\$36.72	\$0.00	\$0.00	\$2,196.52
00000	170	75		TORTORELLA, FRANK J & BARBARA M 27 SUSAN LANE	2024	\$5,056.09	\$179.45	\$0.00	\$0.00	\$5,235.54
					Total	\$5,056.09	\$179.45	\$0.00	\$0.00	\$5,235.54
					2024	\$0.81	\$0.01	\$0.00	\$0.00	\$0.82
00000	170	76		ULRICH, EILEEN 23 SUSAN LANE	Total	\$0.81	\$0.01	\$0.00	\$0.00	\$0.82
					2024	\$0.09	\$0.00	\$0.00	\$0.00	\$0.09
					Total	\$0.09	\$0.00	\$0.00	\$0.00	\$0.09
00000	171	107		MCDONALD, EUGENE J 48 MARK DRIVE	2024	\$13,510.43	\$1,138.35	\$0.00	\$0.00	\$14,648.78
					Total	\$13,510.43	\$1,138.35	\$0.00	\$0.00	\$14,648.78
					2024	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10
00000	172	138		TEUTONICO, ANTONIO & RHEA 26 JERI ANN DRIVE	Total	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10
					2024	\$2,630.02	\$49.41	\$0.00	\$0.00	\$2,679.43
					Total	\$2,630.02	\$49.41	\$0.00	\$0.00	\$2,679.43
00000	172	147		SINISCALCHI, G & STINSON, E & M 62 JERI ANN DRIVE	2024	\$3,841.57	\$72.20	\$0.00	\$0.00	\$3,913.77
					Total	\$3,841.57	\$72.20	\$0.00	\$0.00	\$3,913.77
					2024	\$3,841.57	\$72.20	\$0.00	\$0.00	\$3,913.77

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 74 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	174	217		NELSON, DONALD C & ROSE MARY 131 MORRIS BLVD	2024	\$7,451.80	\$365.57	\$0.00	\$0.00	\$7,817.37
					Total	\$7,451.80	\$365.57	\$0.00	\$0.00	\$7,817.37
00000	175	254		MANGLE, CLARK E & ROSE M 159 MORRIS BLVD	2024	\$2,154.14	\$36.32	\$0.00	\$0.00	\$2,190.46
					Total	\$2,154.14	\$36.32	\$0.00	\$0.00	\$2,190.46
00000	175	262		SOTO, BRIAN 36 ROBERT DRIVE	2024	\$5,974.71	\$505.41	\$0.00	\$0.00	\$6,480.12
					Total	\$5,974.71	\$505.41	\$0.00	\$0.00	\$6,480.12
00000	177	17		1042 JENNIFER LN LLC 1042 JENNIFER LANE	2024	\$5,604.75	\$306.81	\$0.00	\$0.00	\$5,911.56
					Total	\$5,604.75	\$306.81	\$0.00	\$0.00	\$5,911.56
00000	177	18		INGLING, B & INGLING, J 1048 JENNIFER LANE	2024	\$5,027.91	\$190.78	\$0.00	\$0.00	\$5,218.69
					Total	\$5,027.91	\$190.78	\$0.00	\$0.00	\$5,218.69
00000	179	87		COHEN-HAMMER, SUSAN & HAMMER, H 1114 JENNIFER LANE	2024	\$2,181.71	\$37.08	\$0.00	\$0.00	\$2,218.79
					Total	\$2,181.71	\$37.08	\$0.00	\$0.00	\$2,218.79
00000	180	107		MURDEN, KIM & BRUCE 31 JUDY DRIVE	2024	\$6,997.55	\$512.34	\$0.00	\$0.00	\$7,509.89
					Total	\$6,997.55	\$512.34	\$0.00	\$0.00	\$7,509.89
00000	181	5		ZAGARO, KENNETH & CATHERINE 16 SELMA DRIVE	2024	\$2,906.24	\$57.00	\$0.00	\$0.00	\$2,963.24
					Total	\$2,906.24	\$57.00	\$0.00	\$0.00	\$2,963.24
00000	184	61		CARAVELLA, SISTOANTONIO & ROSA 3 STEVEN DRIVE	2024	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 75 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	185	8		OWENS, WL & HR % OWENS, BRIAN 1388 RAILROAD AVENUE	Total	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
					2024	\$27.72	\$0.78	\$0.00	\$0.00	\$28.50
					Total	\$27.72	\$0.78	\$0.00	\$0.00	\$28.50
00000	185	9		OWENS, B & SOFKA, PO C/O H OWENS 1386 RAILROAD AVENUE	2024	\$718.47	\$20.70	\$0.00	\$0.00	\$739.17
					Total	\$718.47	\$20.70	\$0.00	\$0.00	\$739.17
					Total	\$1.45	\$0.03	\$0.00	\$0.00	\$1.48
00000	189	4		SPRINGSTEAD, WAYNE D & PATRICIA C 18 AVENUE C	2024	\$1.45	\$0.03	\$0.00	\$0.00	\$1.48
					Total	\$1.45	\$0.03	\$0.00	\$0.00	\$1.48
					Total	\$752.72	\$9.20	\$0.00	\$0.00	\$761.92
00000	190	12		WORRELL, BAILEY 12 AVENUE G	2024	\$752.72	\$9.20	\$0.00	\$0.00	\$761.92
					Total	\$752.72	\$9.20	\$0.00	\$0.00	\$761.92
					Total	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
00000	192	14		CHAPMAN,M; MARTI,E; MARTIN,N BAYSIDE	2024	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
					Total	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
					Total	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
00000	204	4		OPPMANN, FREDERICK E. MALLARD ISLAND	2024	\$28.83	\$0.64	\$0.00	\$0.00	\$29.47
					Total	\$28.83	\$0.64	\$0.00	\$0.00	\$29.47
					Total	\$12.42	\$0.52	\$0.00	\$0.00	\$12.94
00000	204	21		SCHMIDT, BRIAN MALLARD ISLAND	2024	\$12.42	\$0.52	\$0.00	\$0.00	\$12.94
					Total	\$12.42	\$0.52	\$0.00	\$0.00	\$12.94
					Total	\$12.42	\$0.52	\$0.00	\$0.00	\$12.94
00000	204	23		SCHMIDT, BRIAN MALLARD ISLAND	2024	\$12.42	\$0.52	\$0.00	\$0.00	\$12.94
					Total	\$12.42	\$0.52	\$0.00	\$0.00	\$12.94
					Total	\$12.42	\$0.52	\$0.00	\$0.00	\$12.94

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 76 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	204	25		SCHMIDT, BRIAN MALLARD ISLAND	2024	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
						Total	\$7.45	\$0.31	\$0.00	\$7.76
00000	204	26		SCHMIDT, BRIAN MALLARD ISLAND	2024	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
						Total	\$7.45	\$0.31	\$0.00	\$7.76
00000	204	28		SCHMIDT, BRIAN MALLARD ISLAND	2024	\$12.42	\$0.52	\$0.00	\$0.00	\$12.94
						Total	\$12.42	\$0.52	\$0.00	\$12.94
00000	206	22		TANIS, NEAL M MALLARD ISLAND	2024	\$1.76	\$0.02	\$0.00	\$0.00	\$1.78
						Total	\$1.76	\$0.02	\$0.00	\$1.78
00000	208	17		MARTIN, TY 1358 EAST MALLARD DRIVE	2024	\$5.21	\$0.14	\$0.00	\$0.00	\$5.35
						Total	\$5.21	\$0.14	\$0.00	\$5.35
00000	209	16		SCHMIDT, BRIAN MALLARD ISLAND	2024	\$7.45	\$0.31	\$0.00	\$0.00	\$7.76
						Total	\$7.45	\$0.31	\$0.00	\$7.76
00000	209	23		CHAN, LAM PUN 1059 EAST MALLARD DRIVE	2024	\$1,173.90	\$14.35	\$0.00	\$0.00	\$1,188.25
						Total	\$1,173.90	\$14.35	\$0.00	\$1,188.25
00000	209	30		SCHMUTZ, WILLIAM M & ARETZ, TAMMY 1443 EAST MALLARD DRIVE	2024	\$2.16	\$0.03	\$0.00	\$0.00	\$2.19
						Total	\$2.16	\$0.03	\$0.00	\$2.19
00000	209	33		SCOTTO, ARNOLD & PATRICIA A 1437 EAST MALLARD DRIVE	2024	\$1,252.78	\$15.31	\$0.00	\$0.00	\$1,268.09

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 77 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	209	58		HERRING, GJ & FEI, DG 9 TEAL BEND	Total	\$1,252.78	\$15.31	\$0.00	\$0.00	\$1,268.09
					2024	\$5,309.99	\$371.06	\$0.00	\$0.00	\$5,681.05
					Total	\$5,309.99	\$371.06	\$0.00	\$0.00	\$5,681.05
00000	209	85		ZIMMERMAN, ADAM 1347 EAST MALLARD DRIVE	2024	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
					Total	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
					2024	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
00000	209	98		HAUGE, SUSAN T & JOHN A 1325 EAST MALLARD DRIVE	Total	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03
					2024	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
					Total	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
00000	209	207		REED, WT & PH % SHELLEY, D MALLARD ISLAND	2024	\$14.90	\$0.63	\$0.00	\$0.00	\$15.53
					Total	\$14.90	\$0.63	\$0.00	\$0.00	\$15.53
					2024	\$1,557.47	\$19.91	\$0.00	\$0.00	\$1,577.38
00000	212	1		SCHMUTZ, WILLIAM M & ARETZ, TAMMY 1446 EAST MALLARD DRIVE	Total	\$1,557.47	\$19.91	\$0.00	\$0.00	\$1,577.38
					2024	\$5.01	\$0.06	\$0.00	\$0.00	\$5.07
					Total	\$5.01	\$0.06	\$0.00	\$0.00	\$5.07
00000	220	6		CHAN, LAM PUN MALLARD ISLAND	2024	\$61.42	\$1.37	\$0.00	\$0.00	\$62.79
					Total	\$61.42	\$1.37	\$0.00	\$0.00	\$62.79
					2024	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
00000	222	2		TOOKER, JEFFREY A BAY AVENUE N/S	Total	\$61.42	\$1.37	\$0.00	\$0.00	\$62.79
					2024	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
					Total	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
00000	222	11		BRENNAN FUEL LLC 980 EAST BAY AVENUE	2024	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
					Total	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15
					2024	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 78 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	229	25		348 EAST BAY AVE LLC	2024	\$7,620.33	\$600.68	\$0.00	\$0.00	\$8,221.01
				348 EAST BAY AVENUE	2024	\$213.68	\$600.68	\$0.00	\$0.00	\$814.36
					Total	\$7,834.01	\$600.68	\$0.00	\$0.00	\$8,434.69
00000	231	4		BRENNAN FUEL LLC	2024	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
				82 EAST BAY AVENUE						
					Total	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02
00000	232	14		JIMENEZ-MELENDEZ, DONNY JAVIER	2024	\$3,303.41	\$148.88	\$0.00	\$0.00	\$3,452.29
				74 EAST BAY AVENUE						
					Total	\$3,303.41	\$148.88	\$0.00	\$0.00	\$3,452.29
00000	235	3		STEADMAN, R & STEADMAN, DW	2024	\$2,216.30	\$54.75	\$0.00	\$0.00	\$2,271.05
				33 DIVISION STREET						
					Total	\$2,216.30	\$54.75	\$0.00	\$0.00	\$2,271.05
00000	235	29		ROSS, DOMINICK JR & MARISA L	2024	\$1,926.81	\$87.50	\$0.00	\$0.00	\$2,014.31
				92 STAFFORD AVENUE						
					Total	\$1,926.81	\$87.50	\$0.00	\$0.00	\$2,014.31
00000	236	2		HAINES, SHERIDEN (HAINES, JANE-LE)	2024	\$1,097.43	\$5.61	\$0.00	\$0.00	\$1,103.04
				163 CENTER STREET						
					Total	\$1,097.43	\$5.61	\$0.00	\$0.00	\$1,103.04
00000	242.05	7		GOGANZER, ROBERT H	2024	\$1,659.26	\$58.85	\$0.00	\$0.00	\$1,718.11
				106 BEACH AVENUE						
					Total	\$1,659.26	\$58.85	\$0.00	\$0.00	\$1,718.11
00000	242.05	10		ST FLEUR, LUCY A	2024	\$819.16	\$17.61	\$0.00	\$0.00	\$836.77
				156 BEACH AVENUE						
					Total	\$819.16	\$17.61	\$0.00	\$0.00	\$836.77
00000	243	5		TUNES,KATHLEEN M & ST FLEUR,LUCY A	2024	\$439.35	\$5.37	\$0.00	\$0.00	\$444.72
				191 PARKER STREET						

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 79 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00000	296	7.02		DATTOLI, MIKE & JENN 903 NORTH MAIN STREET	Total	\$439.35	\$5.37	\$0.00	\$0.00	\$444.72
					2024	\$1,530.52	\$19.17	\$0.00	\$0.00	\$1,549.69
					Total	\$1,530.52	\$19.17	\$0.00	\$0.00	\$1,549.69
00000	296	27		KATE, VASANT V. PAUL OLD TUCKERTON EAST OF	2024	\$103.41	\$1.26	\$0.00	\$0.00	\$104.67
					Total	\$103.41	\$1.26	\$0.00	\$0.00	\$104.67
					2024	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
00000	300	34		KYDONIEUS, A & KYDONIEUS, D 30 MANNING DRIVE	Total	\$0.01	\$0.00	\$0.00	\$0.00	\$0.01
					2024	\$1,181.42	\$32.49	\$0.00	\$0.00	\$1,213.91
					Total	\$1,181.42	\$32.49	\$0.00	\$0.00	\$1,213.91
00000	301	10		SZESZKO, THOMAS R ETALS 2561 SECOND AVENUE	2024	\$4.23	\$0.03	\$0.00	\$0.00	\$4.26
					Total	\$4.23	\$0.03	\$0.00	\$0.00	\$4.26
					2024	\$0.62	\$0.01	\$0.00	\$0.00	\$0.63
00000	306	8		CARACCIOLO, ANTON J 27 FOURTH STREET	Total	\$0.62	\$0.01	\$0.00	\$0.00	\$0.63
					2024	\$155.61	\$1.90	\$0.00	\$0.00	\$157.51
					Total	\$155.61	\$1.90	\$0.00	\$0.00	\$157.51
00597	44.167	9		NOLFI, ZACHARY G & SHANNON J 374 MERMAID DRIVE	2024	\$1,454.53	\$17.78	\$0.00	\$0.00	\$1,472.31
					Total	\$1,454.53	\$17.78	\$0.00	\$0.00	\$1,472.31
					2024	\$1,454.53	\$17.78	\$0.00	\$0.00	\$1,472.31

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Page 80 of 81

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
00660	4	7.01	QFARM	PHILLIPS,ARIANE E &BALL,MICHAEL S	2024	\$29.79	\$0.33	\$0.00	\$0.00	\$30.12
				1282 ROUTE 539						
					Total	\$29.79	\$0.33	\$0.00	\$0.00	\$30.12
00660	34	1	C0011	PRETTO, JANET C	2024	\$0.08	\$0.00	\$0.00	\$0.00	\$0.08
				21 MAGNOLIA ROAD						
					Total	\$0.08	\$0.00	\$0.00	\$0.00	\$0.08
00660	44.127	21		MAPLETREE EQUITIES LLC	2024	\$1.66	\$0.01	\$0.00	\$0.00	\$1.67
				237 LEEWARD ROAD						
					Total	\$1.66	\$0.01	\$0.00	\$0.00	\$1.67
00660	44.157	4		MAZUR, CHESTER J JR	2024	\$908.16	\$21.37	\$0.00	\$0.00	\$929.53
				309 NEPTUNE DRIVE	2024	\$702.41	\$21.37	\$0.00	\$0.00	\$723.78
					Total	\$1,610.57	\$21.37	\$0.00	\$0.00	\$1,631.94
00660	124.04	16		ABBAY, BRIAN & DANIELLE			\$0.00			
				39 CYPRESS LANE						
					Total		\$0.00			
00660	147.03	143		NOBLE, THOMAS	2024	\$5,758.08	\$410.95	\$0.00	\$0.00	\$6,169.03
				32 LINDA ROAD						
					Total	\$5,758.08	\$410.95	\$0.00	\$0.00	\$6,169.03
00660	147.33	401		KENNARD, SCOTT & BRITTNEY	2024	\$4,116.81	\$90.29	\$0.00	\$0.00	\$4,207.10
				19 CLARENCE DRIVE						
					Total	\$4,116.81	\$90.29	\$0.00	\$0.00	\$4,207.10
99999	44.19	14		HENNESSEY, JOHN F & VIVIAN K	2024	\$1,590.06	\$20.81	\$0.00	\$0.00	\$1,610.87
				1137 HAWSER AVENUE						
					Total	\$1,590.06	\$20.81	\$0.00	\$0.00	\$1,610.87
99999	124	46		LETTS, SUZANNE	2024	\$8,327.98	\$652.12	\$0.00	\$0.00	\$8,980.10
				478 SOUTH MAIN STREET						

STAFFORD TOWNSHIP

Interest Date 12/26/2024

DELINQUENT LIST

Date 12/11/2024

Bank Code	Block	Lot	Qual	Name Location	Year	Princ. Amt.	Interest	Penalty	Misc	Total
					Total	\$8,327.98	\$652.12	\$0.00	\$0.00	\$8,980.10
99999	296	64		JERSEY SHORE BROADCASTING CORP	2024	\$2,142.86	\$36.01	\$0.00	\$0.00	\$2,178.87
					641 BEACH AVENUE					
					Total	\$2,142.86	\$36.01	\$0.00	\$0.00	\$2,178.87
Total Properties		681			Total Amount	\$851,874.12	\$38,961.98	\$0.00	\$40.00	\$890,876.10

Range: First
Year: 2023 to 2024
Period: 1 to 12
Date: 12/01/24 to 12/11/24
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 12/11/24

to Last
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 12/11/24
Status: Active/Inactive
Include Current Interest: Y
Interest Date: 12/26/24

Report Type: Super Condensed
Print Block/Lot/Qual: Y
Name/Location to Print: Property Location
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 12/11/24

Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Include Service Type: Water: Y Sewer: Y

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
68882-0 1531-	19 BRADSHAW DRIVE 25.02 5.	Water	112.10	0.55	112.65
3801-0 1531-	201 ASHBURN AVENUE 25.02 55.	Water	477.45	11.93	489.38
		Sewer	276.69	7.12	283.81
		Total	754.14	19.05	773.19
3807-0 1531-	229 ASHBURN AVENUE 25.02 62.	Water	534.65	12.36	547.01
		Sewer	179.24	3.50	182.74
		Total	713.89	15.86	729.75
3815-0 1531-	218 ASHBURN AVENUE 25.02 63.	Water	301.15	4.75	305.90
		Sewer	139.00	2.19	141.19
		Total	440.15	6.94	447.09
3808-0 1531-	126 BENNET LANE 25.02 69.	Water	1.07	0.01	1.08
68948-0 1531-	62 ASHBURN AVENUE 25.03 10.	Water	275.44	6.55	281.99
		Sewer	278.00	7.16	285.16
		Total	553.44	13.71	567.15
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Redacted according to P.L. 2021. C. 371		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
68901-0 1531-	30 BRADSHAW DRIVE 25.04 8.	Water	505.34	7.98	513.32
		Sewer	139.00	2.19	141.19
		Total	644.34	10.17	654.51
68904-0 1531-	50 BRADSHAW DRIVE 25.04 12.	Water	233.50	3.68	237.18
		Sewer	139.00	2.19	141.19
		Total	372.50	5.87	378.37
68964-0 1531-	62 BRADSHAW DRIVE 25.04 15.	Water	166.95	2.63	169.58
		Sewer	139.00	2.19	141.19
		Total	305.95	4.82	310.77

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3878-0 1531-	39 HOLLOWAY AVENUE 25.04 29.	Water Sewer Total	210.81 139.00 349.81	0.79 0.53 1.32	211.60 139.53 351.13
3879-0 1531-	35 HOLLOWAY AVENUE 25.04 30.	Water	0.48	0.01	0.49
3884-0 1531-	15 HOLLOWAY AVENUE 25.04 35.	Water Sewer Total	500.36 556.00 1,056.36	23.98 25.44 49.42	524.34 581.44 1,105.78
3885-0 1531-	9 HOLLOWAY AVENUE 25.04 36.	Water Sewer Total	622.74 278.00 900.74	12.95 7.16 20.11	635.69 285.16 920.85
3888-0 1531-	30 HOLLOWAY AVENUE 25.05 2.	Water Sewer Total	436.20 556.00 992.20	18.99 25.44 44.43	455.19 581.44 1,036.63
3889-0 1531-	34 HOLLOWAY AVENUE 25.05 3.	Water Sewer Total	658.10 139.00 797.10	10.38 2.19 12.57	668.48 141.19 809.67
3826-0 1531-	58 HOLLOWAY AVENUE 25.05 9.	Water Sewer Total	90.12 139.00 229.12	1.42 2.19 3.61	91.54 141.19 232.73
3893-0 1531-	43 BENNET LANE 25.05 12.	Water Sewer Total	174.35 111.64 285.99	0.66 0.42 1.08	175.01 112.06 287.07
3760-0 1531-	140 ASHBURN AVENUE 25.06 15.	Water	2.31	0.02	2.33
3764-0 1531-	156 ASHBURN AVENUE 25.06 18.	Water Sewer Total	186.93 138.73 325.66	2.95 2.19 5.14	189.88 140.92 330.80
3778-0 1531-	157 BRADSHAW DRIVE 25.06 21.	Water Sewer Total	120.70 57.89 178.59	0.78 0.37 1.15	121.48 58.26 179.74
3793-0 1531-	149 BRADSHAW DRIVE 25.06 23.	Water	3.90	0.03	3.93
3802-0 1531-	115 BRADSHAW DRIVE 25.06 31.	Water Sewer Total	701.51 554.18 1,255.69	23.92 24.39 48.31	725.43 578.57 1,304.00
3853-0 1531-	134 BRADSHAW DRIVE 25.07 1.	Water	1.22	0.01	1.23

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3989-0 1531-	15 MONTGOMERY WAY 25.07 25.	Water	178.13	0.95	179.08
4000-0 1531-	9 MONTGOMERY WAY 25.07 26.	Water	1.01	0.01	1.02
4002-0 1531-	31 CORLISS WAY 25.08 10.	Water Sewer Total	775.00 278.00 1,053.00	17.72 7.16 24.88	792.72 285.16 1,077.88
3905-0 1531-	31 PAYTON DRIVE 25.09 2.	Water Sewer Total	279.33 417.00 696.33	8.75 14.91 23.66	288.08 431.91 719.99
3868-0 1531-	22 BENNET LANE 25.10 6.	Water Sewer Total	495.25 213.75 709.00	2.20 0.95 3.15	497.45 214.70 712.15
3959-0 1531-	63 OSPREY AVENUE 25.10 18.	Water Sewer Total	346.80 92.96 439.76	4.01 1.07 5.08	350.81 94.03 444.84
3962-0 1531-	51 OSPREY AVENUE 25.10 21.	Water	0.89	0.01	0.90
3963-0 1531-	47 OSPREY AVENUE 25.10 22.	Water	0.99	0.01	1.00
3964-0 1531-	43 OSPREY AVENUE 25.10 23.	Water Sewer Total	633.91 278.00 911.91	13.51 7.16 20.67	647.42 285.16 932.58
100012-0 1531-	78 ASH ROAD 28. 2.	Water Sewer Total	75.36 138.54 213.90	1.19 2.19 3.38	76.55 140.73 217.28
100015-0 1531-	87 ASH ROAD 29. 2. C0002	Water	0.67	0.01	0.68
100024-0 1531-	12 ELM ROAD 29. 2. C0011	Water	0.73	0.01	0.74
100032-0 1531-	22A SYCAMORE ROAD 30. 1. C0003	Water	0.46	0.01	0.47
100038-0 1531-	2 CEDAR AVENUE 30. 1. C0009	Water Sewer Total	65.10 139.00 204.10	1.03 2.19 3.22	66.13 141.19 207.32
100067-0 1531-	38 FIR ROAD 31. 1. C0016	Water	0.02	0.00	0.02

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
100073-0 1531-	26 FIR ROAD 31. 1. C0023	Water Sewer Total	145.70 <u>182.13</u> 327.83	3.46 <u>3.57</u> 7.03	149.16 <u>185.70</u> 334.86
100098-0 1531-	37 FIR ROAD 32. 1. C0020	Water	0.01	0.00	0.01
100125-0 1531-	45B SYCAMORE ROAD 33. 1. C0004	Water	0.61	0.01	0.62
100155-0 1531-	1 MAGNOLIA ROAD 34. 1. C0001	Water	2.56	0.01	2.57
100179-0 1531-	58A DOGWOOD ROAD 34. 1. C0025	Water Sewer Total	264.60 <u>556.00</u> 820.60	12.13 <u>25.44</u> 37.57	276.73 <u>581.44</u> 858.17
100182-0 1531-	52 DOGWOOD ROAD 34. 1. C0028	Water	0.80	0.01	0.81
100215-0 1531-	35 SYCAMORE ROAD 35. 1. C0012	Water Sewer Total	135.80 <u>276.56</u> 412.36	3.50 <u>7.11</u> 10.61	139.30 <u>283.67</u> 422.97
100218-0 1531-	41 SYCAMORE ROAD 35. 1. C0015	Water Sewer Total	1.80 <u>139.00</u> 140.80	0.03 <u>2.19</u> 2.22	1.83 <u>141.19</u> 143.02
100225-0 1531-	6A MAGNOLIA ROAD 35. 1. C0022	Water Sewer Total	61.00 <u>139.00</u> 200.00	0.96 <u>2.19</u> 3.15	61.96 <u>141.19</u> 203.15
100257-0 1531-	6C WALNUT ROAD 37. 1. C0005	Water Sewer Total	250.02 <u>353.87</u> 603.89	7.42 <u>10.11</u> 17.53	257.44 <u>363.98</u> 621.42
100260-0 1531-	6B WALNUT ROAD 37. 1. C0008	Water	1.06	0.01	1.07
100273-0 1531-	6A ORANGE AVENUE 37. 1. C0021	Water Sewer Total	66.60 <u>139.00</u> 205.60	1.05 <u>2.19</u> 3.24	67.65 <u>141.19</u> 208.84
100282-0 1531-	12A WALNUT ROAD 37. 1. C0030	Water	0.60	0.01	0.61
100294-0 1531-	16D ACORN ROAD 38. 2. C0011	Water Sewer Total	66.50 <u>139.00</u> 205.50	1.05 <u>2.19</u> 3.24	67.55 <u>141.19</u> 208.74
100300-0 1531-	16A ACORN ROAD 38. 2. C0017	Water	0.32	0.00	0.32

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
100303-0 1531-	51A DOGWOOD ROAD 38. 2. C0020	Water Sewer Total	65.70 <u>139.00</u> 204.70	1.04 <u>2.19</u> 3.23	66.74 <u>141.19</u> 207.93
100304-0 1531-	14 ACORN ROAD 38. 2. C0021	Water	0.13	0.00	0.13
100323-0 1531-	22 CRANBERRY ROAD 39. 1. C0013	Water Sewer Total	124.50 <u>278.00</u> 402.50	3.21 <u>7.16</u> 10.37	127.71 <u>285.16</u> 412.87
100326-0 1531-	9A ACORN ROAD 39. 1. C0016	Water	0.19	0.00	0.19
100335-0 1531-	13B ACORN ROAD 39. 1. C0025	Water	0.46	0.01	0.47
100350-0 1531-	2 CRANBERRY ROAD 40. 2. C0010	Water	2.00	0.03	2.03
100359-0 1531-	15A WALNUT ROAD 40. 2. C0019	Water	1.35	0.02	1.37
100380-0 1531-	49 HONEYSUCKLE DRIVE 42. 1.18	Water Sewer Total	66.11 <u>139.00</u> 205.11	1.06 <u>2.19</u> 3.25	67.17 <u>141.19</u> 208.36
100433-0 1531-	64 HONEYSUCKLE DRIVE 42.05 20.	Water Sewer Total	271.66 <u>417.00</u> 688.66	12.13 <u>14.91</u> 27.04	283.79 <u>431.91</u> 715.70
100457-0 1531-	42 MULBERRY DRIVE 42.06 13.	Water	0.40	0.01	0.41
100461-0 1531-	50 MULBERRY DRIVE 42.06 17.	Water	0.79	0.01	0.80
100478-0 1531-	104 LONGWOOD DRIVE 43.02 12.	Water	0.64	0.01	0.65
100494-0 1531-	136 LONGWOOD DRIVE 43.02 29.	Water Sewer Total	72.33 <u>139.00</u> 211.33	0.67 <u>1.30</u> 1.97	73.00 <u>140.30</u> 213.30
100500-0 1531-	102 ATLANTIC HILLS BLVD 43.03 5.	Water	1.60	0.03	1.63
100505-0 1531-	53 DEERFIELD DRIVE 43.03 11.	Water Sewer Total	70.20 <u>139.00</u> 209.20	1.11 <u>2.19</u> 3.30	71.31 <u>141.19</u> 212.50
100513-0 1531-	50 DEERFIELD DRIVE 43.04 2.	Water	0.30	0.00	0.30

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
100516-0 1531-	56 DEERFIELD DRIVE 43.04 5.	Water	51.19	0.81	52.00
100523-0 1531-	80 DEERFIELD DRIVE 43.04 12.	Water	0.94	0.01	0.95
100544-0 1531-	51 SUMMERHILL DRIVE 43.05 11.	Water	0.61	0.01	0.62
100570-0 1531-	48 SUMMERHILL DRIVE 43.06 17.	Water	0.70	0.01	0.71
100571-0 1531-	46 SUMMERHILL DRIVE 43.06 18.	Water	0.31	0.00	0.31
100636-0 1531-	34 HIGHLAND DRIVE 43.10 10.	Water	0.76	0.01	0.77
100637-0 1531-	20 HIGHLAND DRIVE 43.10 11.	Water Sewer Total	159.46 268.74 428.20	4.00 6.83 10.83	163.46 275.57 439.03
100659-0 1531-	143 LONGWOOD DRIVE 43.12 2.	Water Sewer Total	65.60 139.00 204.60	1.04 2.19 3.23	66.64 141.19 207.83
100664-0 1531-	133 LONGWOOD DRIVE 43.12 7.	Water	3.90	0.06	3.96
100684-0 1531-	93 DEERFIELD DRIVE 43.12 27.	Water	0.61	0.01	0.62
100711-0 1531-	49 HIGHLAND DRIVE 43.12 55.	Water	0.63	0.01	0.64
21157-0 1531-	44 NAUTILUS DRIVE 44.01 6.01	Water	1.28	0.01	1.29
21158-0 1531-	56 NAUTILUS DRIVE 44.01 8.	Water	1.31	0.02	1.33
10081-0 1531-	16 LIGHTHOUSE DRIVE 44.02 2.	Water Sewer Total	286.92 575.71 862.63	13.22 24.56 37.78	300.14 600.27 900.41
11073-0 1531-	40 SHORE AVENUE 44.02 10.	Water Sewer Total	70.40 139.00 209.40	1.11 2.19 3.30	71.51 141.19 212.70
21178-0 1531-	41 NAUTILUS DRIVE 44.02 38.	Water	0.53	0.01	0.54

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5305-0	29 ANCHOR AVENUE	Water	314.12	10.58	324.70
1531-	44.03 8.	Sewer	417.00	14.91	431.91
		Total	731.12	25.49	756.61
11220-0	1027 WHISPERING OAK CIR	Water	294.55	4.65	299.20
1531-	44.03 31.	Sewer	139.00	2.19	141.19
		Total	433.55	6.84	440.39
9913-0	951 BARNACLE DRIVE	Water	0.21	0.00	0.21
1531-	44.03 42.				
9918-0	947 BARNACLE DRIVE	Water	183.23	1.79	185.02
1531-	44.03 43.	Sewer	139.00	1.36	140.36
		Total	322.23	3.15	325.38
5309-0	37 ANCHOR AVENUE	Water	0.46	0.01	0.47
1531-	44.04 2.				
10987-0	81 ANCHOR AVENUE	Water	90.30	1.42	91.72
1531-	44.04 13.	Sewer	139.00	2.19	141.19
		Total	229.30	3.61	232.91
5310-0	1042 WHISPERING OAK CIR	Water	169.98	2.08	172.06
1531-	44.04 20.	Sewer	187.65	2.29	189.94
		Total	357.63	4.37	362.00
11192-0	1026 WHISPERING OAK CIR	Water	377.05	5.95	383.00
1531-	44.04 22.	Sewer	139.00	2.19	141.19
		Total	516.05	8.14	524.19
11198-0	1002 WHISPERING OAK CIR	Water	141.05	2.23	143.28
1531-	44.04 28.	Sewer	139.00	2.19	141.19
		Total	280.05	4.42	284.47
11199-0	998 WHISPERING OAK CIR	Water	0.51	0.01	0.52
1531-	44.04 29.				
68719-0	29 CREST AVENUE	Water	0.81	0.01	0.82
1531-	44.05 3.				
7350-0	61 CREST AVENUE	Water	0.45	0.01	0.46
1531-	44.05 11.				
34575-0	974 STARBOARD AVENUE	Water	291.60	13.37	304.97
1531-	44.07 1.	Sewer	556.00	25.44	581.44
		Total	847.60	38.81	886.41
12532-0	990 STARBOARD AVENUE	Water	64.80	0.59	65.39
1531-	44.07 5.	Sewer	100.11	0.91	101.02
		Total	164.91	1.50	166.41

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7650-0 1531-	85 LIGHTHOUSE DRIVE 44.07 13.	Water Sewer Total	66.60 <u>139.00</u> 205.60	1.05 <u>2.19</u> 3.24	67.65 <u>141.19</u> 208.84
9831-0 1531-	977 BARNACLE DRIVE 44.07 21.	Water	0.66	0.01	0.67
5332-0 1531-	1085 WHISPERING OAK LANE 44.07 28.	Water	0.90	0.01	0.91
10957-0 1531-	111 THOUSAND OAK LANE 44.07 37.	Water	0.59	0.01	0.60
7715-0 1531-	33 SHORE AVENUE 44.08 4.	Water Sewer Total	128.70 <u>139.00</u> 267.70	2.04 <u>2.19</u> 4.23	130.74 <u>141.19</u> 271.93
7716-0 1531-	53 CAPSTAN AVENUE 44.08 8.	Water Sewer Total	73.90 <u>139.00</u> 212.90	1.17 <u>2.19</u> 3.36	75.07 <u>141.19</u> 216.26
7705-0 1531-	88 LIGHTHOUSE DRIVE 44.08 22.	Water Sewer Total	152.16 <u>278.00</u> 430.16	3.91 <u>7.16</u> 11.07	156.07 <u>285.16</u> 441.23
10199-0 1531-	76 LIGHTHOUSE DRIVE 44.08 25.	Water Sewer Total	76.08 <u>139.00</u> 215.08	1.20 <u>2.19</u> 3.39	77.28 <u>141.19</u> 218.47
7709-0 1531-	52 LIGHTHOUSE DRIVE 44.08 31.	Water Sewer Total	69.30 <u>138.16</u> 207.46	0.59 <u>1.17</u> 1.76	69.89 <u>139.33</u> 209.22
34577-0 1531-	53 SHORE AVENUE 44.09 2.	Water Sewer Total	236.25 <u>41.76</u> 278.01	3.73 <u>0.66</u> 4.39	239.98 <u>42.42</u> 282.40
11011-0 1531-	89 SHORE AVENUE 44.09 11.	Water Sewer Total	277.20 <u>556.00</u> 833.20	12.87 <u>25.44</u> 38.31	290.07 <u>581.44</u> 871.51
7783-0 1531-	76 CAPSTAN AVENUE 44.09 19.	Water Sewer Total	224.64 <u>328.43</u> 553.07	3.54 <u>5.18</u> 8.72	228.18 <u>333.61</u> 561.79
5347-0 1531-	105 NAUTILUS DRIVE 44.10 10.	Water	1.52	0.02	1.54
5351-0 1531-	103 RIPTIDE AVENUE 44.10 16.	Water Sewer Total	69.20 <u>139.00</u> 208.20	1.09 <u>2.19</u> 3.28	70.29 <u>141.19</u> 211.48

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5354-0	115 RIPTIDE AVENUE	Water	90.84	1.43	92.27
1531-	44.10 19.	Sewer	139.00	2.19	141.19
		Total	229.84	3.62	233.46
5722-0	121 INLET AVENUE	Water	84.72	1.34	86.06
1531-	44.12 3.	Sewer	139.00	2.19	141.19
		Total	223.72	3.53	227.25
5724-0	129 INLET AVENUE	Water	68.98	0.57	69.55
1531-	44.12 5.	Sewer	139.00	1.14	140.14
		Total	207.98	1.71	209.69
5713-0	144 RIPTIDE AVENUE	Water	0.66	0.01	0.67
1531-	44.12 18.				
5817-0	159 RIPTIDE AVENUE	Water	471.64	2.41	474.05
1531-	44.13 8.				
12588-0	146 LIGHTHOUSE DRIVE	Water	0.87	0.01	0.88
1531-	44.13 18.				
5811-0	134 LIGHTHOUSE DRIVE	Water	456.08	16.28	472.36
1531-	44.13 21.	Sewer	417.00	14.91	431.91
		Total	873.08	31.19	904.27
9906-0	117 LIGHTHOUSE DRIVE	Water	217.80	2.42	220.22
1531-	44.14 4.	Sewer	340.53	3.77	344.30
		Total	558.33	6.19	564.52
5930-0	125 LIGHTHOUSE DRIVE	Water	231.08	4.59	235.67
1531-	44.14 6.	Sewer	278.00	5.37	283.37
		Total	509.08	9.96	519.04
5916-0	145 LIGHTHOUSE DRIVE	Water	261.01	1.28	262.29
1531-	44.14 11.	Sewer	417.00	2.04	419.04
		Total	678.01	3.32	681.33
5923-0	993 SANDY CIRCLE	Water	291.80	12.84	304.64
1531-	44.14 21.	Sewer	531.73	22.84	554.57
		Total	823.53	35.68	859.21
11174-0	343 WINDING OAK TRAIL	Water	147.30	3.77	151.07
1531-	44.14 27.	Sewer	278.00	7.16	285.16
		Total	425.30	10.93	436.23
11173-0	351 WINDING OAK TRAIL	Water	1.23	0.01	1.24
1531-	44.14 29.				
11170-0	344 WINDING OAK TRAIL	Water	266.40	9.40	275.80
1531-	44.14 32.	Sewer	382.00	12.96	394.96
		Total	648.40	22.36	670.76

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
10109-0 1531-	131 AUTUMN OAK LANE 44.14 42.	Water Sewer Total	368.80 <u>139.00</u> 507.80	5.82 <u>2.19</u> 8.01	374.62 <u>141.19</u> 515.81
10107-0 1531-	136 AUTUMN OAK LANE 44.14 48.	Water	0.13	0.00	0.13
10111-0 1531-	132 AUTUMN OAK LANE 44.14 49.	Water	0.97	0.01	0.98
6144-0 1531-	1165 BARNACLE DRIVE 44.15 6.	Water	0.86	0.01	0.87
6132-0 1531-	1145 BARNACLE DRIVE 44.15 11.	Water	0.85	0.01	0.86
68866-0 1531-	1137 BARNACLE DRIVE 44.15 13.	Water Sewer Total	77.88 <u>139.00</u> 216.88	1.23 <u>2.19</u> 3.42	79.11 <u>141.19</u> 220.30
21173-0 1531-	1168 BEACON AVENUE 44.15 40.01	Water Sewer Total	397.26 <u>738.96</u> 1,136.22	6.27 <u>11.66</u> 17.93	403.53 <u>750.62</u> 1,154.15
21174-0 1531-	1173 BEACON AVENUE 44.16 10.	Water	1.32	0.02	1.34
6531-0 1531-	1113 SEASHELL AVENUE 44.18 5.	Water Sewer Total	131.80 <u>277.91</u> 409.71	0.61 <u>1.20</u> 1.81	132.41 <u>279.11</u> 411.52
6533-0 1531-	1121 SEASHELL AVENUE 44.18 7.	Water Sewer Total	69.00 <u>139.00</u> 208.00	1.09 <u>2.19</u> 3.28	70.09 <u>141.19</u> 211.28
6520-0 1531-	1166 BARNACLE DRIVE 44.18 27.	Water	0.61	0.01	0.62
6570-0 1531-	1097 HAWSER AVENUE 44.19 4.	Water Sewer Total	66.60 <u>139.00</u> 205.60	1.05 <u>2.19</u> 3.24	67.65 <u>141.19</u> 208.84
6552-0 1531-	1129 HAWSER AVENUE 44.19 12.	Water Sewer Total	85.26 <u>139.00</u> 224.26	1.35 <u>2.19</u> 3.54	86.61 <u>141.19</u> 227.80
9944-0 1531-	1137 HAWSER AVENUE 44.19 14.	Water Sewer Total	61.30 <u>128.94</u> 190.24	0.97 <u>2.03</u> 3.00	62.27 <u>130.97</u> 193.24

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6564-0 1531-	1124 SEASHELL AVENUE 44.19 29.	Water Sewer Total	75.00 139.00 214.00	1.18 2.19 3.37	76.18 141.19 217.37
9797-0 1531-	1104 SEASHELL AVENUE 44.19 34.	Water	0.80	0.01	0.81
9856-0 1531-	1153 FATHOM AVENUE 44.20 22.	Water Sewer Total	64.60 139.00 203.60	1.02 2.19 3.21	65.62 141.19 206.81
6678-0 1531-	1136 HAWSER AVENUE 44.20 30.	Water Sewer Total	99.24 91.00 190.24	1.57 1.44 3.01	100.81 92.44 193.25
6811-0 1531-	1223 WINDLASS DRIVE 44.21 9.	Water Sewer Total	122.00 278.00 400.00	3.14 7.16 10.30	125.14 285.16 410.30
23416-0 1531-	1179 WINDLASS DRIVE 44.21 20.	Water Sewer Total	67.90 139.00 206.90	1.07 2.19 3.26	68.97 141.19 210.16
6800-0 1531-	1108 FATHOM AVENUE 44.21 39.	Water Sewer Total	62.70 139.00 201.70	0.99 2.19 3.18	63.69 141.19 204.88
10775-0 1531-	1100 FATHOM AVENUE 44.21 41.	Water	0.70	0.01	0.71
6827-0 1531-	121 BOSUN AVENUE 44.22 2.	Water Sewer Total	205.70 331.01 536.71	5.88 8.97 14.85	211.58 339.98 551.56
33570-0 1531-	175 BOSUN AVENUE 44.22 15.	Water	0.64	0.01	0.65
6829-0 1531-	154 TILLER AVENUE 44.22 21.	Water Sewer Total	149.40 253.82 403.22	2.91 4.82 7.73	152.31 258.64 410.95
6833-0 1531-	132 TILLER AVENUE 44.22 27.	Water Sewer Total	66.20 132.30 198.50	0.43 0.85 1.28	66.63 133.15 199.78
11315-0 1531-	131 TILLER AVENUE 44.23 8.	Water Sewer Total	62.00 139.00 201.00	0.98 2.19 3.17	62.98 141.19 204.17
11646-0 1531-	160 SPINNAKER AVENUE 44.23 18.	Water	1.65	0.01	1.66

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6856-0	148 SPINNAKER AVENUE	Water	209.50	7.48	216.98
1531-	44.23 21.	Sewer	417.00	14.91	431.91
		Total	626.50	22.39	648.89
6863-0	108 SPINNAKER AVENUE	Water	111.45	0.57	112.02
1531-	44.23 31.	Sewer	77.63	0.40	78.03
		Total	189.08	0.97	190.05
6892-0	135 SPINNAKER AVENUE	Water	149.30	1.82	151.12
1531-	44.24 9.	Sewer	181.47	2.22	183.69
		Total	330.77	4.04	334.81
6870-0	159 SPINNAKER AVENUE	Water	235.72	8.43	244.15
1531-	44.24 15.	Sewer	417.00	14.91	431.91
		Total	652.72	23.34	676.06
6916-0	119 BLUEJACKET AVENUE	Water	81.48	1.29	82.77
1531-	44.25 5.	Sewer	139.00	2.19	141.19
		Total	220.48	3.48	223.96
68993-0	127 BLUEJACKET AVENUE	Water	170.28	2.69	172.97
1531-	44.25 7.	Sewer	139.00	2.19	141.19
		Total	309.28	4.88	314.16
6894-0	139 BLUEJACKET AVENUE	Water	0.20	0.00	0.20
1531-	44.25 10.				
6911-0	116 NAUTILUS DRIVE	Water	82.38	1.30	83.68
1531-	44.25 33.	Sewer	139.00	2.19	141.19
		Total	221.38	3.49	224.87
6919-0	175 TILLER AVENUE	Water	276.00	12.26	288.26
1531-	44.26 1.	Sewer	556.00	24.83	580.83
		Total	832.00	37.09	869.09
6931-0	1121 WINDLASS DRIVE	Water	398.36	13.50	411.86
1531-	44.26 5.	Sewer	417.00	14.91	431.91
		Total	815.36	28.41	843.77
10305-0	184 NAUTILUS DRIVE	Water	145.00	3.71	148.71
1531-	44.26 11.	Sewer	278.00	7.16	285.16
		Total	423.00	10.87	433.87
6942-0	1063 WINDLASS DRIVE	Water	301.21	15.20	316.41
1531-	44.27 18.	Sewer	556.00	25.44	581.44
		Total	857.21	40.64	897.85
10515-0	1039 WINDLASS DRIVE	Water	69.90	1.10	71.00
1531-	44.27 24.	Sewer	139.00	2.19	141.19
		Total	208.90	3.29	212.19

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6964-0 1531-	1046 WHITECAP AVENUE 44.27 48.	Water Sewer Total	66.50 139.00 205.50	1.05 2.19 3.24	67.55 141.19 208.74
6968-0 1531-	1058 WHITECAP AVENUE 44.27 51.	Water Sewer Total	72.80 139.00 211.80	1.15 2.19 3.34	73.95 141.19 215.14
6969-0 1531-	1062 WHITECAP AVENUE 44.27 52.	Water	0.58	0.01	0.59
34917-0 1531-	14 CAPE COURT 44.27 56.	Water	0.01	0.00	0.01
6977-0 1531-	1082 WHITECAP AVENUE 44.27 63.	Water Sewer Total	355.62 555.75 911.37	15.70 24.50 40.20	371.32 580.25 951.57
33688-0 1531-	1067 WHITECAP AVENUE 44.28 2.	Water Sewer Total	316.14 417.00 733.14	3.87 5.10 8.97	320.01 422.10 742.11
9894-0 1531-	1051 WHITECAP AVENUE 44.28 6.	Water	40.48	0.22	40.70
11048-0 1531-	182 INLET AVENUE 44.28 19.	Water Sewer Total	411.31 556.00 967.31	16.43 25.44 41.87	427.74 581.44 1,009.18
██████████ ██████████	████████████████████ ██████████ ██████████ ██████████	██████████ ██████████ ██████████	██████████ ██████████ ██████████	██████████ ██████████ ██████████	██████████ ██████████ ██████████
Redacted according to P.L. 2021. C. 371					
6995-0 1531-	158 INLET AVENUE 44.28 25.	Water	1.37	0.01	1.38
7009-0 1531-	1040 DUNE AVENUE 44.29 23.	Water Sewer Total	281.90 555.15 837.05	13.21 25.38 38.59	295.11 580.53 875.64
9872-0 1531-	195 RIPTIDE AVENUE 44.30 5.	Water Sewer Total	169.80 278.00 447.80	4.42 7.16 11.58	174.22 285.16 459.38
11476-0 1531-	215 RIPTIDE AVENUE 44.30 10.	Water Sewer Total	179.70 186.23 365.93	1.40 1.45 2.85	181.10 187.68 368.78
7016-0 1531-	999 WHITECAP AVENUE 44.30 11.	Water	0.23	0.00	0.23

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7018-0 1531-	218 LIGHTHOUSE DRIVE 44.30 13.	Water Sewer Total	252.10 527.92 780.02	11.33 22.90 34.23	263.43 550.82 814.25
12567-0 1531-	214 LIGHTHOUSE DRIVE 44.30 14.	Water Sewer Total	132.91 129.67 262.58	2.10 2.05 4.15	135.01 131.72 266.73
10764-0 1531-	205 LIGHTHOUSE DRIVE 44.31 5.	Water Sewer Total	303.37 544.37 847.74	13.45 24.56 38.01	316.82 568.93 885.75
7041-0 1531-	217 LIGHTHOUSE DRIVE 44.31 8.	Water Sewer Total	69.00 139.00 208.00	1.09 2.19 3.28	70.09 141.19 211.28
11468-0 1531-	898 SANDY CIRCLE 44.31 15.	Water Sewer Total	69.30 139.00 208.30	1.09 2.19 3.28	70.39 141.19 211.58
34997-0 1531-	232 STERN AVENUE 44.31 17.	Water Sewer Total	227.34 417.00 644.34	8.20 14.91 23.11	235.54 431.91 667.45
12410-0 1531-	220 STERN AVENUE 44.31 20.	Water Sewer Total	160.80 278.00 438.80	4.18 7.16 11.34	164.98 285.16 450.14
11052-0 1531-	205 STERN AVENUE 44.32 2.	Water Sewer Total	362.82 529.25 892.07	16.09 22.72 38.81	378.91 551.97 930.88
10735-0 1531-	213 STERN AVENUE 44.32 4.	Water Sewer Total	147.60 278.00 425.60	3.81 7.16 10.97	151.41 285.16 436.57
23437-0 1531-	950 SANDY CIRCLE 44.32 17.	Water	1.42	0.01	1.43
7046-0 1531-	981 SANDY CIRCLE 44.33 1.	Water Sewer Total	138.90 278.00 416.90	3.57 7.16 10.73	142.47 285.16 427.63
7053-0 1531-	973 SANDY CIRCLE 44.33 3.	Water	0.77	0.01	0.78
10546-0 1531-	961 SANDY CIRCLE 44.33 6.	Water Sewer Total	144.55 139.00 283.55	1.22 1.17 2.39	145.77 140.17 285.94
7061-0 1531-	949 SANDY CIRCLE 44.33 9.	Water	0.70	0.01	0.71

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
11857-0	945 SANDY CIRCLE	Water	240.84	8.60	249.44
1531-	44.33 10.	Sewer	417.00	14.91	431.91
		Total	657.84	23.51	681.35
7056-0	285 LIGHTHOUSE DRIVE	Water	456.45	16.49	472.94
1531-	44.33 36.	Sewer	417.00	14.91	431.91
		Total	873.45	31.40	904.85
7060-0	964 BARNACLE DRIVE	Water	0.78	0.01	0.79
1531-	44.33 45.				
10612-0	109 AUTUMN OAK LANE	Water	73.10	1.15	74.25
1531-	44.33 53.	Sewer	139.00	2.19	141.19
		Total	212.10	3.34	215.44
10653-0	322 WINDING OAK TRAIL	Water	0.62	0.01	0.63
1531-	44.33 69.				
10725-0	187 ANCHOR AVENUE	Water	5.38	0.03	5.41
1531-	44.33 84.				
34561-0	1055 SAILOR DRIVE	Water	269.00	12.51	281.51
1531-	44.34 9.	Sewer	556.00	25.44	581.44
		Total	825.00	37.95	862.95
7063-0	1043 SAILOR DRIVE	Water	0.01	0.00	0.01
1531-	44.34 12.				
9993-0	1031 SAILOR DRIVE	Water	77.93	1.23	79.16
1531-	44.34 15.	Sewer	139.00	2.19	141.19
		Total	216.93	3.42	220.35
7066-0	1014 WINDLASS DRIVE	Water	1.37	0.02	1.39
1531-	44.34 26.				
7073-0	1038 WINDLASS DRIVE	Water	1.73	0.01	1.74
1531-	44.34 32.				
23033-0	1042 WINDLASS DRIVE	Water	71.00	1.12	72.12
1531-	44.34 33.	Sewer	138.34	2.18	140.52
		Total	209.34	3.30	212.64
7075-0	1054 WINDLASS DRIVE	Water	280.81	28.95	309.76
1531-	44.34 36.	Sewer	556.00	57.26	613.26
		Total	836.81	86.21	923.02
23022-0	1078 SAILOR DRIVE	Water	131.10	0.70	131.80
1531-	44.35 21.	Sewer	155.76	0.83	156.59
		Total	286.86	1.53	288.39

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
68858-0	1086 SAILOR DRIVE	Water	103.68	1.64	105.32
1531-	44.35 23.	Sewer	139.00	2.19	141.19
		Total	242.68	3.83	246.51
7099-0	1035 CLEARWATER AVENUE	Water	1.40	0.01	1.41
1531-	44.36 16.				
7104-0	1015 CLEARWATER AVENUE	Water	270.90	12.40	283.30
1531-	44.36 21.	Sewer	556.00	25.44	581.44
		Total	826.90	37.84	864.74
7106-0	266 LIGHTHOUSE DRIVE	Water	0.81	0.01	0.82
1531-	44.36 25.				
7110-0	1042 SAILOR DRIVE	Water	169.36	4.10	173.46
1531-	44.36 35.	Sewer	278.00	7.16	285.16
		Total	447.36	11.26	458.62
7111-0	1046 SAILOR DRIVE	Water	69.00	1.09	70.09
1531-	44.36 36.	Sewer	139.00	2.19	141.19
		Total	208.00	3.28	211.28
7133-0	1063 RUDDER AVENUE	Water	3.72	0.04	3.76
1531-	44.37 9.				
34043-0	1043 RUDDER AVENUE	Water	73.10	1.15	74.25
1531-	44.37 14.	Sewer	139.00	2.19	141.19
		Total	212.10	3.34	215.44
7120-0	1038 CLEARWATER AVENUE	Water	75.54	0.74	76.28
1531-	44.37 18.	Sewer	139.00	1.36	140.36
		Total	214.54	2.10	216.64
7123-0	1050 CLEARWATER AVENUE	Water	107.96	0.38	108.34
1531-	44.37 21.	Sewer	139.00	0.49	139.49
		Total	246.96	0.87	247.83
7126-0	1074 CLEARWATER AVENUE	Water	200.50	3.16	203.66
1531-	44.37 27.	Sewer	139.00	2.19	141.19
		Total	339.50	5.35	344.85
7148-0	301 NAUTILUS DRIVE	Water	207.65	0.92	208.57
1531-	44.38 9.	Sewer	144.12	0.64	144.76
		Total	351.77	1.56	353.33
7158-0	1057 CUTLASS AVENUE	Water	67.60	1.07	68.67
1531-	44.39 5.	Sewer	114.98	1.81	116.79
		Total	182.58	2.88	185.46
10558-0	1005 CUTLASS AVENUE	Water	72.50	1.14	73.64
1531-	44.41 8.	Sewer	139.00	2.19	141.19
		Total	211.50	3.33	214.83

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
12148-0 1531-	320 LIGHTHOUSE DRIVE 44.41 10.	Water Sewer Total	100.35 139.00 239.35	1.58 2.19 3.77	101.93 141.19 243.12
10383-0 1531-	308 LIGHTHOUSE DRIVE 44.41 13.	Water Sewer Total	82.74 139.00 221.74	1.31 2.19 3.50	84.05 141.19 225.24
11909-0 1531-	1002 RUDDER AVENUE 44.41 14.	Water Sewer Total	82.02 139.00 221.02	1.29 2.19 3.48	83.31 141.19 224.50
7182-0 1531-	1053 MIDSHIP AVENUE 44.42 5.	Water Sewer Total	70.77 139.00 209.77	0.38 0.74 1.12	71.15 139.74 210.89
7166-0 1531-	1021 MIDSHIP AVENUE 44.42 13.	Water	0.69	0.01	0.70
7167-0 1531-	1009 MIDSHIP AVENUE 44.42 16.	Water Sewer Total	61.00 139.00 200.00	0.60 1.36 1.96	61.60 140.36 201.96
7168-0 1531-	1005 MIDSHIP AVENUE 44.42 17.	Water Sewer Total	69.20 139.00 208.20	1.09 2.19 3.28	70.29 141.19 211.48
7172-0 1531-	1010 CUTLASS AVENUE 44.42 21.	Water Sewer Total	61.30 139.00 200.30	0.97 2.19 3.16	62.27 141.19 203.46
10143-0 1531-	1014 CUTLASS AVENUE 44.42 22.	Water Sewer Total	163.30 278.00 441.30	4.03 7.16 11.19	167.33 285.16 452.49
7175-0 1531-	1034 CUTLASS AVENUE 44.42 27.	Water	0.66	0.01	0.67
10503-0 1531-	1042 CUTLASS AVENUE 44.42 29.	Water Sewer Total	135.19 278.00 413.19	3.41 7.16 10.57	138.60 285.16 423.76
7185-0 1531-	1049 DRIFTWOOD AVENUE 44.43 2.	Water Sewer Total	81.84 139.00 220.84	1.29 2.19 3.48	83.13 141.19 224.32
7190-0 1531-	1045 DRIFTWOOD AVENUE 44.43 3.	Water Sewer Total	90.82 189.66 280.48	0.63 1.31 1.94	91.45 190.97 282.42

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7194-0 1531-	1025 DRIFTWOOD AVENUE 44.43 8.	Water Sewer Total	127.00 278.00 405.00	3.31 7.16 10.47	130.31 285.16 415.47
7195-0 1531-	1021 DRIFTWOOD AVENUE 44.43 9.	Water Sewer Total	127.10 226.80 353.90	1.87 3.40 5.27	128.97 230.20 359.17
10396-0 1531-	1053 MARINER AVENUE 44.44 6.	Water Sewer Total	128.10 139.00 267.10	2.02 2.19 4.21	130.12 141.19 271.31
7206-0 1531-	1049 MARINER AVENUE 44.44 7.	Water Sewer Total	127.10 278.00 405.10	2.97 6.51 9.48	130.07 284.51 414.58
7207-0 1531-	1045 MARINER AVENUE 44.44 8.	Water Sewer Total	202.90 390.56 593.46	2.61 5.03 7.64	205.51 395.59 601.10
7196-0 1531-	1037 MARINER AVENUE 44.44 10.	Water Sewer Total	123.61 139.00 262.61	2.40 2.19 4.59	126.01 141.19 267.20
7197-0 1531-	1029 MARINER AVENUE 44.44 12.	Water Sewer Total	218.70 417.00 635.70	8.28 14.91 23.19	226.98 431.91 658.89
7200-0 1531-	1001 MARINER AVENUE 44.44 19.	Water Sewer Total	62.00 139.00 201.00	0.98 2.19 3.17	62.98 141.19 204.17
11399-0 1531-	1022 DRIFTWOOD AVENUE 44.44 25.	Water	1.46	0.01	1.47
11100-0 1531-	1042 DRIFTWOOD AVENUE 44.44 30.	Water Sewer Total	75.72 139.00 214.72	1.19 2.19 3.38	76.91 141.19 218.10
7209-0 1531-	320 NAUTILUS DRIVE 44.45 1.	Water Sewer Total	217.09 278.00 495.09	4.13 5.19 9.32	221.22 283.19 504.41
7248-0 1531-	240 NAUTILUS DRIVE 44.46 6.	Water Sewer Total	148.64 278.00 426.64	3.87 7.16 11.03	152.51 285.16 437.67
12603-0 1531-	224 NAUTILUS DRIVE 44.46 10.	Water Sewer Total	587.00 306.23 893.23	12.28 6.12 18.40	599.28 312.35 911.63

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
34584-0 1531-	201 BULKHEAD AVE 44.46 17.	Water Sewer Total	217.30 417.00 634.30	7.77 14.91 22.68	225.07 431.91 656.98
7242-0 1531-	233 BULKHEAD AVENUE 44.46 25.	Water	0.71	0.01	0.72
7246-0 1531-	249 BULKHEAD AVENUE 44.46 29.	Water Sewer Total	64.70 139.00 203.70	1.02 2.19 3.21	65.72 141.19 206.91
7254-0 1531-	208 BULKHEAD AVENUE 44.47 14.	Water Sewer Total	146.60 278.00 424.60	3.76 7.16 10.92	150.36 285.16 435.52
7258-0 1531-	205 MATEY AVENUE 44.47 18.	Water Sewer Total	244.88 417.00 661.88	8.89 14.91 23.80	253.77 431.91 685.68
68795-0 1531-	217 MATEY AVENUE 44.47 21.	Water	1.55	0.01	1.56
7266-0 1531-	253 MATEY AVENUE 44.47 30.	Water Sewer Total	128.30 278.00 406.30	3.31 7.16 10.47	131.61 285.16 416.77
7294-0 1531-	1179 STEAMER AVENUE 44.48 15.	Water Sewer Total	66.90 139.00 205.90	0.73 1.51 2.24	67.63 140.51 208.14
10348-0 1531-	1175 STEAMER AVENUE 44.48 16.	Water Sewer Total	281.37 278.00 559.37	6.22 7.16 13.38	287.59 285.16 572.75
7298-0 1531-	1159 STEAMER AVENUE 44.48 20.	Water Sewer Total	86.34 134.95 221.29	1.36 2.13 3.49	87.70 137.08 224.78
7301-0 1531-	1143 STEAMER AVENUE 44.48 24.	Water Sewer Total	69.70 136.54 206.24	1.10 2.15 3.25	70.80 138.69 209.49
7320-0 1531-	1220 WINDLASS DRIVE 44.48 52.	Water Sewer Total	114.78 139.00 253.78	1.81 2.19 4.00	116.59 141.19 257.78
7348-0 1531-	1207 CANAL AVENUE 44.49 8.	Water Sewer Total	220.60 417.00 637.60	7.91 14.91 22.82	228.51 431.91 660.42
7335-0 1531-	1174 STEAMER AVENUE 44.49 17.	Water	0.10	0.00	0.10

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3924-0	1218 STEAMER AVENUE	Water	287.40	4.53	291.93
1531-	44.49 28.	Sewer	139.00	2.19	141.19
		Total	426.40	6.72	433.12
7342-0	1222 STEAMER AVENUE	Water	173.66	0.93	174.59
1531-	44.49 29.	Sewer	139.00	0.74	139.74
		Total	312.66	1.67	314.33
7345-0	1230 STEAMER AVENUE	Water	65.50	1.03	66.53
1531-	44.49 31.	Sewer	139.00	2.19	141.19
		Total	204.50	3.22	207.72
12527-0	1230 CANAL AVENUE	Water	230.58	1.18	231.76
1531-	44.50 32.	Sewer	340.55	1.74	342.29
		Total	571.13	2.92	574.05
7382-0	252 FLOAT AVENUE	Water	72.80	1.15	73.95
1531-	44.51 17.	Sewer	139.00	2.19	141.19
		Total	211.80	3.34	215.14
10091-0	1211 GALLEY AVENUE	Water	110.59	0.71	111.30
1531-	44.52 3.	Sewer	119.00	0.77	119.77
		Total	229.59	1.48	231.07
7418-0	1203 GALLEY AVENUE	Water	146.20	3.28	149.48
1531-	44.52 5.	Sewer	213.38	4.36	217.74
		Total	359.58	7.64	367.22
7409-0	1182 COAST AVENUE	Water	0.17	0.00	0.17
1531-	44.52 17.				
7413-0	1198 COAST AVENUE	Water	0.70	0.01	0.71
1531-	44.52 21.				
12657-0	119 MERMAID DRIVE	Water	136.98	2.16	139.14
1531-	44.53 3.	Sewer	139.00	2.19	141.19
		Total	275.98	4.35	280.33
34174-0	139 MERMAID DRIVE	Water	122.50	3.16	125.66
1531-	44.53 8.	Sewer	278.00	7.16	285.16
		Total	400.50	10.32	410.82
11964-0	1199 TREASURE AVENUE	Water	282.70	12.97	295.67
1531-	44.53 14.	Sewer	553.24	25.23	578.47
		Total	835.94	38.20	874.14
7426-0	1175 TREASURE AVENUE	Water	356.18	11.88	368.06
1531-	44.53 20.	Sewer	417.00	14.91	431.91
		Total	773.18	26.79	799.97

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7429-0	1163 TREASURE AVENUE	Water	124.80	3.24	128.04
1531-	44.53 23.	Sewer	274.99	7.06	282.05
		Total	399.79	10.30	410.09
7439-0	1178 GALLEY AVENUE	Water	91.56	1.44	93.00
1531-	44.53 34.	Sewer	139.00	2.19	141.19
		Total	230.56	3.63	234.19
7440-0	1182 GALLEY AVENUE	Water	0.72	0.01	0.73
1531-	44.53 35.				
11839-0	268 PULLEY AVENUE	Water	208.20	7.31	215.51
1531-	44.54 4.	Sewer	417.00	14.91	431.91
		Total	625.20	22.22	647.42
7473-0	252 PULLEY AVENUE	Water	111.08	1.75	112.83
1531-	44.54 8.	Sewer	139.00	2.19	141.19
		Total	250.08	3.94	254.02
7456-0	232 PULLEY AVENUE	Water	179.17	4.73	183.90
1531-	44.54 13.	Sewer	278.00	7.16	285.16
		Total	457.17	11.89	469.06
7457-0	220 PULLEY AVENUE	Water	69.60	1.11	70.71
1531-	44.54 16.	Sewer	139.00	2.19	141.19
		Total	208.60	3.30	211.90
10954-0	1170 STEAMER AVENUE	Water	0.97	0.01	0.98
1531-	44.54 18.				
68929-0	219 FLOAT AVENUE	Water	292.50	13.34	305.84
1531-	44.54 19.	Sewer	556.00	25.44	581.44
		Total	848.50	38.78	887.28
68837-0	252 TACKLE AVENUE	Water	379.54	8.90	388.44
1531-	44.55 6.	Sewer	277.24	7.14	284.38
		Total	656.78	16.04	672.82
9889-0	216 MATEY AVENUE	Water	0.61	0.01	0.62
1531-	44.56 12.				
7514-0	274 MATEY AVENUE	Water	0.75	0.01	0.76
1531-	44.57 7.				
10098-0	1121 TREASURE AVENUE	Water	0.88	0.01	0.89
1531-	44.58 5.				
7516-0	324 NAUTILUS DRIVE	Water	76.80	1.21	78.01
1531-	44.58 11.	Sewer	139.00	2.19	141.19
		Total	215.80	3.40	219.20
7517-0	330 FLOAT AVENUE	Water	0.45	0.01	0.46
1531-	44.58 12.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7543-0	323 GOLFVIEW DRIVE	Water	220.30	7.13	227.43
1531-	44.59 6.	Sewer	405.20	12.98	418.18
		Total	625.50	20.11	645.61
10947-0	339 GOLFVIEW DRIVE	Water	152.42	4.01	156.43
1531-	44.59 10.	Sewer	278.00	7.16	285.16
		Total	430.42	11.17	441.59
7528-0	351 GOLFVIEW DRIVE	Water	135.00	3.49	138.49
1531-	44.59 13.	Sewer	273.92	7.02	280.94
		Total	408.92	10.51	419.43
7541-0	443 GOLFVIEW DRIVE	Water	134.50	3.36	137.86
1531-	44.59 36.	Sewer	171.34	3.35	174.69
		Total	305.84	6.71	312.55
9988-0	343 LIGHTHOUSE DRIVE	Water	0.61	0.01	0.62
1531-	44.60 14.				
7559-0	363 LIGHTHOUSE DRIVE	Water	66.80	1.05	67.85
1531-	44.60 19.	Sewer	135.20	2.13	137.33
		Total	202.00	3.18	205.18
7562-0	371 LIGHTHOUSE DRIVE	Water	89.94	0.82	90.76
1531-	44.60 21.	Sewer	138.74	1.26	140.00
		Total	228.68	2.08	230.76
7578-0	981 BUCCANEER LANE	Water	0.60	0.01	0.61
1531-	44.60 45.				
10937-0	777 BUCCANEER LANE	Water	182.51	3.57	186.08
1531-	44.61 1.01	Sewer	278.00	5.40	283.40
		Total	460.51	8.97	469.48
7586-0	837 BUCCANEER LANE	Water	528.85	8.34	537.19
1531-	44.61 16.	Sewer	139.00	2.19	141.19
		Total	667.85	10.53	678.38
7592-0	820 BUCCANEER LANE	Water	0.01	0.00	0.01
1531-	44.62 4.				
10154-0	924 DELTA LANE	Water	68.50	1.08	69.58
1531-	44.62 10.	Sewer	139.00	2.19	141.19
		Total	207.50	3.27	210.77
33756-0	925 DELTA LANE	Water	0.61	0.01	0.62
1531-	44.63 3.				
10759-0	501 SHARK LANE	Water	0.65	0.01	0.66
1531-	44.63 16.				
11840-0	508 SHARK LANE	Water	0.47	0.01	0.48
1531-	44.64 7.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7597-0	523 PIRATE LANE	Water	113.30	1.79	115.09
1531-	44.64 13.	Sewer	<u>139.00</u>	<u>2.19</u>	<u>141.19</u>
		Total	252.30	3.98	256.28
11519-0	579 CORAL LANE	Water	290.61	7.50	298.11
1531-	44.64 18.	Sewer	<u>278.00</u>	<u>7.16</u>	<u>285.16</u>
		Total	568.61	14.66	583.27
10476-0	949 BONITA LANE	Water	0.69	0.01	0.70
1531-	44.65 1.				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Redacted according to P.L. 2021. C. 371		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
7605-0	941 BONITA LANE	Water	298.22	13.57	311.79
1531-	44.65 3.	Sewer	<u>528.60</u>	<u>23.37</u>	<u>551.97</u>
		Total	826.82	36.94	863.76
7602-0	924 CANOE LANE	Water	86.70	1.00	87.70
1531-	44.65 16.	Sewer	<u>139.00</u>	<u>1.61</u>	<u>140.61</u>
		Total	225.70	2.61	228.31
10743-0	916 PAINTER LANE	Water	530.32	22.04	552.36
1531-	44.66 12.	Sewer	<u>549.05</u>	<u>24.04</u>	<u>573.09</u>
		Total	1,079.37	46.08	1,125.45
7609-0	920 PAINTER LANE	Water	0.04	0.00	0.04
1531-	44.66 13.				
7615-0	932 BUCCANEER LANE	Water	205.50	7.43	212.93
1531-	44.67 13.	Sewer	<u>417.00</u>	<u>14.91</u>	<u>431.91</u>
		Total	622.50	22.34	644.84
11255-0	503 OUTRIGGER LANE	Water	92.36	1.46	93.82
1531-	44.68 10.	Sewer	<u>139.00</u>	<u>2.19</u>	<u>141.19</u>
		Total	231.36	3.65	235.01
11467-0	563 CORAL LANE	Water	1.03	0.01	1.04
1531-	44.68 19.				
7626-0	524 PIRATE LANE	Water	68.80	1.09	69.89
1531-	44.68 25.	Sewer	<u>139.00</u>	<u>2.19</u>	<u>141.19</u>
		Total	207.80	3.28	211.08
7631-0	492 PIRATE LANE	Water	83.64	1.32	84.96
1531-	44.68 33.	Sewer	<u>139.00</u>	<u>2.19</u>	<u>141.19</u>
		Total	222.64	3.51	226.15
34533-0	479 CORAL LANE	Water	141.00	2.41	143.41
1531-	44.69 4.	Sewer	<u>248.15</u>	<u>4.20</u>	<u>252.35</u>
		Total	389.15	6.61	395.76

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
10292-0	503 CORAL LANE	Water	71.80	1.13	72.93
1531-	44.69 10.	Sewer	139.00	2.19	141.19
		Total	210.80	3.32	214.12
7635-0	523 CORAL LANE	Water	339.24	15.36	354.60
1531-	44.69 15.	Sewer	484.50	20.03	504.53
		Total	823.74	35.39	859.13
11244-0	524 OUTRIGGER LANE	Water	87.24	0.97	88.21
1531-	44.69 19.	Sewer	139.00	1.54	140.54
		Total	226.24	2.51	228.75
7638-0	512 OUTRIGGER LANE	Water	139.00	3.58	142.58
1531-	44.69 22.	Sewer	278.00	7.16	285.16
		Total	417.00	10.74	427.74
7638-1	512 OUTRIGGER LANE	Water	472.65	26.37	499.02
1531-	44.69 22.				
23519-0	519 LIGHTHOUSE DRIVE	Water	69.10	1.09	70.19
1531-	44.70 14.	Sewer	139.00	2.19	141.19
		Total	208.10	3.28	211.38
12395-0	523 LIGHTHOUSE DRIVE	Water	193.99	6.63	200.62
1531-	44.70 15.	Sewer	417.00	14.91	431.91
		Total	610.99	21.54	632.53
34209-0	531 LIGHTHOUSE DRIVE	Water	0.21	0.00	0.21
1531-	44.70 17.				
10374-0	532 CORAL LANE	Water	0.48	0.01	0.49
1531-	44.70 21.				
11095-0	520 CORAL LANE	Water	0.09	0.00	0.09
1531-	44.70 23.				
10421-0	500 CORAL LANE	Water	65.00	1.03	66.03
1531-	44.70 28.	Sewer	139.00	2.19	141.19
		Total	204.00	3.22	207.22
12570-0	557 LIGHTHOUSE DRIVE	Water	90.10	1.42	91.52
1531-	44.71 2.	Sewer	29.45	0.46	29.91
		Total	119.55	1.88	121.43
7669-0	569 LIGHTHOUSE DRIVE	Water	279.60	12.74	292.34
1531-	44.71 5.	Sewer	545.40	24.64	570.04
		Total	825.00	37.38	862.38
10799-0	552 SHARK LANE	Water	0.70	0.01	0.71
1531-	44.72 4.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
68706-0 1531-	784 BUCCANEER LANE 44.73 2.	Water Sewer Total	90.48 <u>134.70</u> 225.18	0.32 <u>0.48</u> 0.80	90.80 <u>135.18</u> 225.98
11903-0 1531-	101 TRIM LANE 44.74 12.	Water Sewer Total	75.36 <u>139.00</u> 214.36	1.19 <u>2.19</u> 3.38	76.55 <u>141.19</u> 217.74
7681-0 1531-	603 SHARK LANE 44.75 1.	Water Sewer Total	217.50 <u>402.80</u> 620.30	5.89 <u>10.75</u> 16.64	223.39 <u>413.55</u> 636.94
10768-0 1531-	754 BUCCANEER LANE 44.75 5.	Water	1.12	0.01	1.13
7682-0 1531-	573 SHARK LANE 44.75 12.	Water Sewer Total	125.78 <u>139.00</u> 264.78	1.99 <u>2.19</u> 4.18	127.77 <u>141.19</u> 268.96
7687-0 1531-	576 SHARK LANE 44.76 12.	Water Sewer Total	65.70 <u>139.00</u> 204.70	1.04 <u>2.19</u> 3.23	66.74 <u>141.19</u> 207.93
11753-0 1531-	571 PIRATE LANE 44.76 15.	Water Sewer Total	140.23 <u>278.00</u> 418.23	3.63 <u>7.16</u> 10.79	143.86 <u>285.16</u> 429.02
10489-0 1531-	591 PIRATE LANE 44.76 20.	Water Sewer Total	736.22 <u>555.78</u> 1,292.00	31.54 <u>24.50</u> 56.04	767.76 <u>580.28</u> 1,348.04
██████████ ██████████	██████████████████ ██████████████████	██████████ ██████████ ██████████	██████████ <u>██████████</u> ██████████	██████████ <u>██████████</u> ██████████	██████████ <u>██████████</u> ██████████
Redacted according to P.L. 2021, C. 371					
33594-0 1531-	385 ATLANTIS AVENUE 44.80 3.	Water Sewer Total	86.88 <u>139.00</u> 225.88	1.37 <u>2.19</u> 3.56	88.25 <u>141.19</u> 229.44
7718-0 1531-	276 ACADEMY LANE 44.80 7.	Water Sewer Total	78.73 <u>139.00</u> 217.73	1.30 <u>2.19</u> 3.49	80.03 <u>141.19</u> 221.22
12006-0 1531-	241 NAVY LANE 44.80 16.	Water Sewer Total	70.28 <u>139.00</u> 209.28	1.12 <u>2.19</u> 3.31	71.40 <u>141.19</u> 212.59
10392-0 1531-	675 BUCCANEER LANE 44.81 16.	Water Sewer Total	73.70 <u>139.00</u> 212.70	1.16 <u>2.19</u> 3.35	74.86 <u>141.19</u> 216.05

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
10252-0	232 NAVY LANE	Water	131.43	2.07	133.50
1531-	44.82 4.	Sewer	139.00	2.19	141.19
		Total	270.43	4.26	274.69
10479-0	237 MIDDIE LANE	Water	73.30	1.16	74.46
1531-	44.82 21.	Sewer	139.00	2.19	141.19
		Total	212.30	3.35	215.65
12457-0	261 MIDDIE LANE	Water	0.63	0.01	0.64
1531-	44.82 27.				
11825-0	240 MIDDIE LANE	Water	2.45	0.03	2.48
1531-	44.83 6.				
7730-0	210 MIDDIE LANE	Water	0.75	0.01	0.76
1531-	44.83 14.				
7734-0	1034 BUCCANEER LANE	Water	244.06	8.53	252.59
1531-	44.83 23.	Sewer	417.00	14.91	431.91
		Total	661.06	23.44	684.50
10549-0	1070 BUCCANEER LANE	Water	1.66	0.01	1.67
1531-	44.83 32.				
10391-0	1074 BUCCANEER LANE	Water	158.74	3.89	162.63
1531-	44.83 33.	Sewer	278.00	7.16	285.16
		Total	436.74	11.05	447.79
4068-0	345 ATLANTS/1098 BUCCNEER	Water	134.20	3.82	138.02
1531-	44.83 39.	Sewer	305.80	8.71	314.51
		Total	440.00	12.53	452.53
7743-0	200 NAVY LANE	Water	128.57	0.48	129.05
1531-	44.84 15.	Sewer	139.00	0.53	139.53
		Total	267.57	1.01	268.58
7752-0	1029 BUCCANEER LANE	Water	151.34	3.89	155.23
1531-	44.85 3.	Sewer	276.49	7.11	283.60
		Total	427.83	11.00	438.83
10393-0	1017 BUCCANEER LANE	Water	0.48	0.01	0.49
1531-	44.85 6.				
7745-0	448 LIGHTHOUSE DRIVE	Water	248.22	8.81	257.03
1531-	44.85 11.	Sewer	417.00	14.91	431.91
		Total	665.22	23.72	688.94
12279-0	1016 BEACH LANE	Water	77.16	1.22	78.38
1531-	44.85 15.	Sewer	139.00	2.19	141.19
		Total	216.16	3.41	219.57

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
34869-0	1161 BEACH LANE	Water	314.40	14.52	328.92
1531-	44.86 1.	Sewer	556.00	25.44	581.44
		Total	870.40	39.96	910.36
23044-0	1157 BEACH LANE	Water	160.98	3.50	164.48
1531-	44.86 2.	Sewer	159.87	2.76	162.63
		Total	320.85	6.26	327.11
10368-0	1141 BEACH LANE	Water	289.70	13.28	302.98
1531-	44.86 6.	Sewer	556.00	25.44	581.44
		Total	845.70	38.72	884.42
11487-0	1038 TREASURE AVENUE	Water	68.90	0.75	69.65
1531-	44.86 28.	Sewer	81.10	0.88	81.98
		Total	150.00	1.63	151.63
12571-0	424 LIGHTHOUSE DRIVE	Water	0.40	0.00	0.40
1531-	44.87 14.				
10929-0	1042 CREW LANE	Water	0.50	0.01	0.51
1531-	44.87 25.				
10674-0	1025 CREW LANE	Water	0.66	0.01	0.67
1531-	44.88 3.				
10256-0	1017 CREW LANE	Water	0.71	0.01	0.72
1531-	44.88 5.				
7771-0	1029 VESSEL LANE	Water	318.36	14.64	333.00
1531-	44.89 2.	Sewer	556.00	25.44	581.44
		Total	874.36	40.08	914.44
7772-0	1021 VESSEL LANE	Water	89.58	1.41	90.99
1531-	44.89 4.	Sewer	85.32	1.35	86.67
		Total	174.90	2.76	177.66
34215-0	1001 VESSEL LANE	Water	196.30	6.82	203.12
1531-	44.89 9.	Sewer	417.00	14.91	431.91
		Total	613.30	21.73	635.03
68733-0	1022 MARINER AVENUE	Water	0.89	0.01	0.90
1531-	44.89 15.				
12579-0	1034 MARINER AVENUE	Water	0.47	0.01	0.48
1531-	44.89 18.				
7795-0	1073 VESSEL LANE	Water	0.84	0.01	0.85
1531-	44.90 12.				
11061-0	1042 MARINER AVENUE	Water	134.39	2.12	136.51
1531-	44.90 21.	Sewer	139.00	2.19	141.19
		Total	273.39	4.31	277.70

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
10404-0 1531-	1082 MARINER AVENUE 44.90 31.	Water	0.58	0.01	0.59
10364-0 1531-	1057 CREW LANE 44.91 7.	Water	0.75	0.01	0.76
33209-0 1531-	1045 CREW LANE 44.91 10.	Water Sewer Total	154.78 278.00 432.78	1.65 2.96 4.61	156.43 280.96 437.39
7817-0 1531-	1074 VESSEL LANE 44.91 20.	Water Sewer Total	82.56 139.00 221.56	1.30 2.19 3.49	83.86 141.19 225.05
12531-0 1531-	145 TOPSAIL LANE 44.93 12.	Water Sewer Total	78.60 139.00 217.60	1.24 2.19 3.43	79.84 141.19 221.03
10066-0 1531-	1154 BEACH LANE 44.93 23.	Water Sewer Total	151.04 139.00 290.04	2.38 2.19 4.57	153.42 141.19 294.61
10065-0 1531-	1158 BEACH LANE 44.93 24.	Water Sewer Total	169.17 139.00 308.17	2.67 2.19 4.86	171.84 141.19 313.03
23012-0 1531-	187 MIZZEN AVENUE 44.94 1.	Water Sewer Total	78.96 65.02 143.98	0.88 0.72 1.60	79.84 65.74 145.58
9882-0 1531-	199 MIZZEN AVENUE 44.94 4.	Water Sewer Total	65.40 139.00 204.40	1.03 2.19 3.22	66.43 141.19 207.62
7847-0 1531-	101 GANGWAY LANE 44.95 1.	Water Sewer Total	168.18 277.28 445.46	4.38 7.14 11.52	172.56 284.42 456.98
11321-0 1531-	109 GANGWAY LANE 44.95 3.	Water	0.93	0.01	0.94
10076-0 1531-	137 GANGWAY LANE 44.95 10.	Water	0.61	0.01	0.62
10127-0 1531-	240 MIZZEN AVENUE 44.95 16.	Water	0.47	0.01	0.48
11669-0 1531-	212 MIZZEN AVENUE 44.95 22.	Water Sewer Total	173.94 223.99 397.93	0.62 0.79 1.41	174.56 224.78 399.34

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7850-0	208 MIZZEN AVENUE	Water	211.10	5.99	217.09
1531-	44.95 23.	Sewer	316.68	8.48	325.16
		Total	527.78	14.47	542.25
11024-0	141 HATCH LANE	Water	0.10	0.00	0.10
1531-	44.96 11.				
34224-0	112 GANGWAY LANE	Water	428.38	18.29	446.67
1531-	44.96 20.	Sewer	496.90	20.96	517.86
		Total	925.28	39.25	964.53
12723-0	317 ATLANTIS AVENUE	Water	83.10	1.31	84.41
1531-	44.97 9.	Sewer	139.00	2.19	141.19
		Total	222.10	3.50	225.60
10249-0	260 SERPENT LANE	Water	79.50	1.25	80.75
1531-	44.97 11.	Sewer	139.00	2.19	141.19
		Total	218.50	3.44	221.94
7862-0	132 HATCH LANE	Water	75.18	1.19	76.37
1531-	44.97 13.	Sewer	139.00	2.19	141.19
		Total	214.18	3.38	217.56
10403-0	1093 BUCCANEER LANE	Water	0.48	0.01	0.49
1531-	44.98 2.				
33920-0	227 SERPENT LANE	Water	71.80	1.13	72.93
1531-	44.98 17.	Sewer	139.00	2.19	141.19
		Total	210.80	3.32	214.12
9884-0	270 ATLANTIS AVENUE	Water	0.95	0.01	0.96
1531-	44.99 1.				
7869-0	274 ATLANTIS AVENUE	Water	0.60	0.01	0.61
1531-	44.99 2.				
7872-0	286 ATLANTIS AVENUE	Water	184.71	2.91	187.62
1531-	44.99 5.	Sewer	137.24	2.17	139.41
		Total	321.95	5.08	327.03
10211-0	298 ATLANTIS AVENUE	Water	0.66	0.01	0.67
1531-	44.99 8.				
10778-0	318 ATLANTIS AVENUE	Water	0.78	0.01	0.79
1531-	44.99 13.				
5386-0	410 NAUTILUS DRIVE	Water	93.00	1.01	94.01
1531-	44.101 3.	Sewer	113.33	1.23	114.56
		Total	206.33	2.24	208.57

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5382-0	155 ALBATROSS AVENUE	Water	72.00	1.14	73.14
1531-	44.101 13.	Sewer	139.00	2.19	141.19
		Total	211.00	3.33	214.33
5383-0	159 ALBATROSS AVENUE	Water	73.60	1.16	74.76
1531-	44.101 14.	Sewer	139.00	2.19	141.19
		Total	212.60	3.35	215.95
5384-0	163 ALBATROSS AVENUE	Water	298.68	13.49	312.17
1531-	44.101 15.	Sewer	556.00	25.44	581.44
		Total	854.68	38.93	893.61
11689-0	175 ALBATROSS AVENUE	Water	332.76	14.70	347.46
1531-	44.101 18.	Sewer	556.00	24.52	580.52
		Total	888.76	39.22	927.98
5392-0	372 NAUTILUS DRIVE	Water	206.45	3.42	209.87
1531-	44.102 2.	Sewer	265.73	4.41	270.14
		Total	472.18	7.83	480.01
11520-0	113 ALBATROSS AVENUE	Water	115.77	0.57	116.34
1531-	44.102 14.	Sewer	139.00	0.68	139.68
		Total	254.77	1.25	256.02
5388-0	119 ALBATROSS AVENUE	Water	70.90	1.12	72.02
1531-	44.102 15.	Sewer	139.00	2.19	141.19
		Total	209.90	3.31	213.21
5410-0	125 INBOARD AVENUE	Water	138.50	3.55	142.05
1531-	44.103 5.	Sewer	278.00	7.16	285.16
		Total	416.50	10.71	427.21
5400-0	161 INBOARD AVENUE	Water	0.48	0.01	0.49
1531-	44.103 14.				
12461-0	1130 TREASURE AVENUE	Water	83.64	1.32	84.96
1531-	44.103 20.	Sewer	139.00	2.19	141.19
		Total	222.64	3.51	226.15
5406-0	1150 TREASURE AVENUE	Water	391.95	16.21	408.16
1531-	44.103 25.	Sewer	542.26	23.59	565.85
		Total	934.21	39.80	974.01
5407-0	1154 TREASURE AVENUE	Water	0.74	0.01	0.75
1531-	44.103 26.				
5408-0	1158 TREASURE AVENUE	Water	0.58	0.01	0.59
1531-	44.103 27.				
5419-0	247 OUTBOARD AVENUE	Water	216.41	7.74	224.15
1531-	44.104 19.	Sewer	417.00	14.91	431.91
		Total	633.41	22.65	656.06

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
10588-0 1531-	119 MIZZEN AVENUE 44.105 6.	Water Sewer Total	76.08 <u>139.00</u> 215.08	1.20 <u>2.19</u> 3.39	77.28 <u>141.19</u> 218.47
5462-0 1531-	123 MIZZEN AVENUE 44.105 7.	Water Sewer Total	98.67 <u>139.00</u> 237.67	0.64 <u>0.90</u> 1.54	99.31 <u>139.90</u> 239.21
5446-0 1531-	143 MIZZEN AVENUE 44.105 12.	Water Sewer Total	134.76 <u>139.00</u> 273.76	2.13 <u>2.19</u> 4.32	136.89 <u>141.19</u> 278.08
9851-0 1531-	234 OUTBOARD AVENUE 44.105 27.	Water Sewer Total	107.75 <u>139.00</u> 246.75	1.70 <u>2.19</u> 3.89	109.45 <u>141.19</u> 250.64
5458-0 1531-	206 OUTBOARD AVENUE 44.105 34.	Water Sewer Total	175.31 <u>139.00</u> 314.31	0.66 <u>0.53</u> 1.19	175.97 <u>139.53</u> 315.50
5460-0 1531-	101 LIBERTY AVENUE 44.105 38.	Water	1.11	0.01	1.12
5472-0 1531-	105 REEL AVENUE 44.106 2.	Water	1.20	0.01	1.21
5478-0 1531-	109 REEL AVENUE 44.106 3.	Water Sewer Total	120.70 <u>105.05</u> 225.75	1.02 <u>0.89</u> 1.91	121.72 <u>105.94</u> 227.66
10595-0 1531-	136 MIZZEN AVENUE 44.106 25.	Water	0.99	0.01	1.00
5480-0 1531-	108 MIZZEN AVENUE 44.106 31.	Water Sewer Total	71.30 <u>139.00</u> 210.30	1.12 <u>2.19</u> 3.31	72.42 <u>141.19</u> 213.61
12557-0 1531-	135 LIBERTY AVENUE 44.107 2.	Water Sewer Total	131.10 <u>147.11</u> 278.21	3.37 <u>2.48</u> 5.85	134.47 <u>149.59</u> 284.06
5492-0 1531-	152 REEL AVENUE 44.107 18.	Water Sewer Total	203.60 <u>417.00</u> 620.60	7.34 <u>14.91</u> 22.25	210.94 <u>431.91</u> 642.85
5497-0 1531-	112 REEL AVENUE 44.107 28.	Water Sewer Total	284.40 <u>556.00</u> 840.40	13.16 <u>25.44</u> 38.60	297.56 <u>581.44</u> 879.00
5539-0 1531-	205 ATLANTIS AVENUE 44.108 9.	Water Sewer Total	141.10 <u>278.00</u> 419.10	3.64 <u>7.16</u> 10.80	144.74 <u>285.16</u> 429.90

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5507-0 1531-	221 ATLANTIS AVENUE 44.108 13.	Water Sewer Total	74.00 139.00 213.00	1.17 2.19 3.36	75.17 141.19 216.36
5508-0 1531-	225 ATLANTIS AVENUE 44.108 14.	Water Sewer Total	213.15 139.00 352.15	3.36 2.19 5.55	216.51 141.19 357.70
5509-0 1531-	233 ATLANTIS AVENUE 44.108 16.	Water Sewer Total	215.60 417.00 632.60	7.75 14.91 22.66	223.35 431.91 655.26
23395-0 1531-	249 ATLANTIS AVENUE 44.108 20.	Water Sewer Total	227.30 417.00 644.30	8.08 14.91 22.99	235.38 431.91 667.29
10042-0 1531-	148 LIBERTY AVENUE 44.108 33.	Water	0.96	0.01	0.97
11897-0 1531-	144 LIBERTY AVENUE 44.108 34.	Water Sewer Total	73.58 139.00 212.58	1.17 2.19 3.36	74.75 141.19 215.94
5528-0 1531-	104 LIBERTY AVENUE 44.108 44.	Water Sewer Total	67.80 139.00 206.80	1.07 2.19 3.26	68.87 141.19 210.06
5532-0 1531-	169 MERMAID DRIVE 44.108 49.	Water Sewer Total	132.93 139.00 271.93	0.47 0.49 0.96	133.40 139.49 272.89
10264-0 1531-	174 ATLANTIS AVENUE 44.109 1.	Water Sewer Total	175.83 139.00 314.83	2.77 2.19 4.96	178.60 141.19 319.79
5550-0 1531-	190 ATLANTIS AVENUE 44.109 5.	Water Sewer Total	82.92 139.00 221.92	1.31 2.19 3.50	84.23 141.19 225.42
5553-0 1531-	202 ATLANTIS AVENUE 44.109 8.	Water Sewer Total	328.43 320.05 648.48	9.48 8.63 18.11	337.91 328.68 666.59
34337-0 1531-	258 ATLANTIS AVENUE 44.109 22.	Water Sewer Total	350.40 551.29 901.69	15.70 25.09 40.79	366.10 576.38 942.48
5578-0 1531-	158 ATLANTIS AVENUE 44.110 7.	Water	0.47	0.01	0.48

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5582-0	137 ATLANTIS AVENUE	Water	389.85	13.18	403.03
1531-	44.111 5.	Sewer	385.74	13.17	398.91
		Total	775.59	26.35	801.94
5584-0	153 ATLANTIS AVENUE	Water	284.30	12.95	297.25
1531-	44.111 9.	Sewer	556.00	25.44	581.44
		Total	840.30	38.39	878.69
5594-0	184 MERMAID DRIVE	Water	538.50	14.19	552.69
1531-	44.112 6.	Sewer	278.00	7.16	285.16
		Total	816.50	21.35	837.85
5597-0	168 MERMAID DRIVE	Water	139.57	2.20	141.77
1531-	44.112 9.	Sewer	139.00	2.19	141.19
		Total	278.57	4.39	282.96
5588-0	1546 FORECASTLE AVENUE	Water	231.90	4.79	236.69
1531-	44.112 13.	Sewer	358.17	7.35	365.52
		Total	590.07	12.14	602.21
5591-0	1558 FORECASTLE AVENUE	Water	216.00	3.41	219.41
1531-	44.112 16.				
5617-0	126 FLIPPER AVENUE	Water	215.20	7.67	222.87
1531-	44.113 5.	Sewer	417.00	14.91	431.91
		Total	632.20	22.58	654.78
5620-0	114 FLIPPER AVENUE	Water	244.24	8.86	253.10
1531-	44.113 8.	Sewer	417.00	14.91	431.91
		Total	661.24	23.77	685.01
5599-0	106 FLIPPER AVENUE	Water	0.86	0.01	0.87
1531-	44.113 10.				
5600-0	102 FLIPPER AVENUE	Water	155.22	2.28	157.50
1531-	44.113 11.	Sewer	232.92	3.48	236.40
		Total	388.14	5.76	393.90
9969-0	1458 FORECASTLE AVENUE	Water	142.00	3.64	145.64
1531-	44.113 18.	Sewer	277.90	7.16	285.06
		Total	419.90	10.80	430.70
5606-0	1474 FORECASTLE AVENUE	Water	1.34	0.01	1.35
1531-	44.113 22.				
68851-0	95 FLIPPER AVENUE	Water	1.43	0.02	1.45
1531-	44.114 24.				
5632-0	103 FLIPPER AVENUE	Water	295.38	12.87	308.25
1531-	44.114 26.	Sewer	553.20	24.60	577.80
		Total	848.58	37.47	886.05

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
68979-0	111 FLIPPER AVENUE	Water	261.07	5.24	266.31
1531-	44.114 28.	Sewer	278.00	5.37	283.37
		Total	539.07	10.61	549.68
5673-0	58 FLIPPER AVENUE	Water	92.90	2.01	94.91
1531-	44.116 4.	Sewer	139.00	2.19	141.19
		Total	231.90	4.20	236.10
5662-0	1412 FORECASTLE AVENUE	Water	149.19	2.35	151.54
1531-	44.116 13.	Sewer	139.00	2.19	141.19
		Total	288.19	4.54	292.73
5671-0	1450 FORECASTLE AVENUE	Water	77.70	1.23	78.93
1531-	44.116 22.	Sewer	139.00	2.19	141.19
		Total	216.70	3.42	220.12
21169-0	1445 FORECASTLE AVENUE	Water	0.90	0.01	0.91
1531-	44.117 2.				
5680-0	1429 FORECASTLE AVENUE	Water	1.60	0.02	1.62
1531-	44.117 6.				
5695-0	1521 FORECASTLE AVENUE	Water	186.18	4.79	190.97
1531-	44.118 5.	Sewer	277.99	7.16	285.15
		Total	464.17	11.95	476.12
5689-0	7 BOUNTY COURT	Water	0.48	0.01	0.49
1531-	44.118 20.				
5690-0	1473 FORECASTLE AVENUE	Water	83.10	1.31	84.41
1531-	44.118 22.	Sewer	139.00	2.19	141.19
		Total	222.10	3.50	225.60
5691-0	1469 FORECASTLE AVENUE	Water	0.80	0.01	0.81
1531-	44.118 23.				
5699-0	1548 BREAKERS DRIVE	Water	0.21	0.00	0.21
1531-	44.119 15.				
9850-0	117 OUTBOARD AVENUE	Water	74.80	2.56	77.36
1531-	44.119 25.	Sewer	278.00	7.16	285.16
		Total	352.80	9.72	362.52
12437-0	83 ATLANTIS AVENUE	Water	142.90	1.65	144.55
1531-	44.120 1.	Sewer	115.05	1.33	116.38
		Total	257.95	2.98	260.93
5735-0	87 ATLANTIS AVENUE	Water	210.40	5.22	215.62
1531-	44.120 2.	Sewer	417.00	10.29	427.29
		Total	627.40	15.51	642.91

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5741-0 1531-	101 ATLANTIS AVENUE 44.120 6.	Water Sewer Total	79.86 139.00 218.86	1.26 2.19 3.45	81.12 141.19 222.31
5732-0 1531-	110 OUTBOARD AVENUE 44.120 16.	Water Sewer Total	67.30 139.00 206.30	1.06 2.19 3.25	68.36 141.19 209.55
5736-0 1531-	94 OUTBOARD AVENUE 44.120 20.	Water Sewer Total	64.90 139.00 203.90	1.02 2.19 3.21	65.92 141.19 207.11
5751-0 1531-	110 ATLANTIS AVENUE 44.121 8.	Water Sewer Total	81.48 139.00 220.48	1.29 2.19 3.48	82.77 141.19 223.96
12111-0 1531-	67 ATLANTIS AVENUE 44.122 15.	Water Sewer Total	215.35 98.40 313.75	2.11 0.96 3.07	217.46 99.36 316.82
10189-0 1531-	7 ATLANTIS AVENUE 44.123 13.	Water Sewer Total	64.90 139.00 203.90	1.02 4.93 5.95	65.92 143.93 209.85
5766-0 1531-	15 ATLANTIS AVENUE 44.123 15.	Water Sewer Total	74.10 139.00 213.10	1.17 2.19 3.36	75.27 141.19 216.46
21171-0 1531-	1504 ROUTE 72 WEST 44.125 1.	Water Sewer Total	795.60 1,972.63 2,768.23	20.51 60.17 80.68	816.11 2,032.80 2,848.91
68927-0 1531-	18 ATLANTIS AVENUE 44.125 5.	Water Sewer Total	73.70 139.00 212.70	1.16 2.19 3.35	74.86 141.19 216.05
5778-0 1531-	237 LEEWARD ROAD 44.127 21.	Water Sewer Total	160.08 278.00 438.08	2.53 9.87 12.40	162.61 287.87 450.48
5782-0 1531-	221 LEEWARD ROAD 44.127 25.	Water	0.01	0.00	0.01
5787-0 1531-	201 LEEWARD ROAD 44.127 30.	Water	1.36	0.02	1.38
5790-0 1531-	204 LEEWARD ROAD 44.128 11.	Water Sewer Total	336.90 449.01 785.91	8.14 9.90 18.04	345.04 458.91 803.95

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5791-0	208 LEEWARD ROAD	Water	430.70	14.69	445.39
1531-	44.128 12.	Sewer	732.30	23.23	755.53
		Total	1,163.00	37.92	1,200.92
5792-0	224 LEEWARD ROAD	Water	153.60	2.42	156.02
1531-	44.128 13.	Sewer	278.00	4.39	282.39
		Total	431.60	6.81	438.41
5796-0	240 LEEWARD ROAD	Water	139.50	2.20	141.70
1531-	44.128 17.	Sewer	278.00	4.39	282.39
		Total	417.50	6.59	424.09
23429-0	144 GAFF ROAD	Water	340.82	15.20	356.02
1531-	44.129 12.01	Sewer	554.18	25.31	579.49
		Total	895.00	40.51	935.51
34348-0	116 GAFF ROAD	Water	0.86	0.01	0.87
1531-	44.129 19.				
23319-0	108 GAFF ROAD	Water	232.34	3.37	235.71
1531-	44.129 21.	Sewer	301.25	4.43	305.68
		Total	533.59	7.80	541.39
12115-0	353 LEEWARD ROAD	Water	439.97	7.04	447.01
1531-	44.130 5.	Sewer	139.00	2.19	141.19
		Total	578.97	9.23	588.20
12495-0	345 LEEWARD ROAD	Water	1.16	0.01	1.17
1531-	44.130 7.				
12444-0	141 GAFF ROAD	Water	216.05	4.07	220.12
1531-	44.130 21.	Sewer	141.13	2.23	143.36
		Total	357.18	6.30	363.48
5818-0	1699 BREAKERS DRIVE	Water	82.38	1.30	83.68
1531-	44.131 1.	Sewer	139.00	2.19	141.19
		Total	221.38	3.49	224.87
68844-0	300 LEEWARD ROAD	Water	0.01	0.00	0.01
1531-	44.131 17.				
12301-0	304 LEEWARD ROAD	Water	0.77	0.01	0.78
1531-	44.131 18.				
11926-0	324 LEEWARD ROAD	Water	324.28	5.66	329.94
1531-	44.131 23.	Sewer	168.00	2.74	170.74
		Total	492.28	8.40	500.68
5829-0	128 BOWLINE ROAD	Water	93.72	1.21	94.93
1531-	44.132 17.	Sewer	139.00	1.79	140.79
		Total	232.72	3.00	235.72

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5832-0	104 BOWLINE ROAD	Water	66.50	1.05	67.55
1531-	44.132 23.	Sewer	139.00	2.19	141.19
		Total	205.50	3.24	208.74
5852-0	129 BOWLINE ROAD	Water	139.57	2.20	141.77
1531-	44.133 7.	Sewer	139.00	2.19	141.19
		Total	278.57	4.39	282.96
5871-0	322 PRIVATEER ROAD	Water	136.60	3.53	140.13
1531-	44.134 3.	Sewer	278.00	7.16	285.16
		Total	414.60	10.69	425.29
5860-0	262 PRIVATEER ROAD	Water	97.76	1.54	99.30
1531-	44.134 17.	Sewer	139.00	2.19	141.19
		Total	236.76	3.73	240.49
23266-0	125 GALLEON ROAD	Water	0.72	0.01	0.73
1531-	44.135 6.				
10044-0	109 GALLEON ROAD	Water	73.80	1.16	74.96
1531-	44.135 10.	Sewer	139.00	2.19	141.19
		Total	212.80	3.35	216.15
11352-0	1604 BREAKERS DRIVE	Water	0.58	0.01	0.59
1531-	44.135 13.				
9926-0	1612 BREAKERS DRIVE	Water	0.68	0.01	0.69
1531-	44.135 15.				
9871-0	1620 BREAKERS DRIVE	Water	133.10	3.42	136.52
1531-	44.135 17.	Sewer	272.95	6.98	279.93
		Total	406.05	10.40	416.45
12602-0	128 MARLIN ROAD	Water	0.47	0.01	0.48
1531-	44.136 18.				
5911-0	137 LEEWARD ROAD	Water	0.61	0.01	0.62
1531-	44.138 8.				
5912-0	133 LEEWARD ROAD	Water	82.55	1.31	83.86
1531-	44.138 9.	Sewer	139.00	2.19	141.19
		Total	221.55	3.50	225.05
12396-0	113 LEEWARD ROAD	Water	82.20	1.30	83.50
1531-	44.139 2.	Sewer	139.00	2.19	141.19
		Total	221.20	3.49	224.69
5945-0	225 PRIVATEER ROAD	Water	0.21	0.00	0.21
1531-	44.140 9.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
12689-0	141 WAVE ROAD	Water	69.30	0.85	70.15
1531-	44.141 6.	Sewer	139.00	1.70	140.70
		Total	208.30	2.55	210.85
5957-0	201 BOWLINE ROAD	Water	134.50	3.48	137.98
1531-	44.142 14.	Sewer	278.00	7.16	285.16
		Total	412.50	10.64	423.14
5964-0	265 PRIVATEER ROAD	Water	80.22	1.27	81.49
1531-	44.142 23.	Sewer	139.00	2.19	141.19
		Total	219.22	3.46	222.68
23424-0	116 SPAR ROAD	Water	227.18	7.79	234.97
1531-	44.143 1.	Sewer	417.00	14.91	431.91
		Total	644.18	22.70	666.88
5975-0	237 WAVE ROAD	Water	173.06	1.38	174.44
1531-	44.143 2.	Sewer	139.00	1.11	140.11
		Total	312.06	2.49	314.55
23317-0	205 WAVE ROAD	Water	0.60	0.01	0.61
1531-	44.143 10.				
9815-0	172 BOWLINE ROAD	Water	74.90	1.18	76.08
1531-	44.143 19.	Sewer	139.00	2.19	141.19
		Total	213.90	3.37	217.27
10430-0	152 BOWLINE ROAD	Water	229.93	5.57	235.50
1531-	44.143 23.	Sewer	278.00	7.16	285.16
		Total	507.93	12.73	520.66
6009-0	197 NEPTUNE DRIVE	Water	0.87	0.01	0.88
1531-	44.144 4.				
5987-0	310 MERMAID DRIVE	Water	1.04	0.01	1.05
1531-	44.144 13.				
12074-0	282 MERMAID DRIVE	Water	188.50	3.17	191.67
1531-	44.144 20.	Sewer	278.49	4.61	283.10
		Total	466.99	7.78	474.77
5993-0	278 MERMAID DRIVE	Water	77.88	1.23	79.11
1531-	44.144 21.	Sewer	139.00	2.19	141.19
		Total	216.88	3.42	220.30
6008-0	176 WAVE ROAD	Water	1.09	0.01	1.10
1531-	44.144 39.				
6010-0	180 WAVE ROAD	Water	67.40	1.06	68.46
1531-	44.144 40.	Sewer	139.00	2.19	141.19
		Total	206.40	3.25	209.65

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
12233-0	216 WAVE ROAD	Water	78.42	1.24	79.66
1531-	44.144 49.	Sewer	139.00	2.19	141.19
		Total	217.42	3.43	220.85
6024-0	244 WAVE ROAD	Water	315.34	14.68	330.02
1531-	44.144 62.	Sewer	556.00	25.44	581.44
		Total	871.34	40.12	911.46
6039-0	317 MERMAID DRIVE	Water	201.70	2.50	204.20
1531-	44.145 25.	Sewer	384.33	4.78	389.11
		Total	586.03	7.28	593.31
6061-0	261 MERMAID DRIVE	Water	130.69	2.06	132.75
1531-	44.146 31.	Sewer	139.00	2.19	141.19
		Total	269.69	4.25	273.94
6064-0	285 MERMAID DRIVE	Water	194.60	6.90	201.50
1531-	44.146 37.	Sewer	417.00	14.91	431.91
		Total	611.60	21.81	633.41
6074-0	168 BOWSPRIT ROAD	Water	255.20	11.45	266.65
1531-	44.147 1.	Sewer	555.72	24.90	580.62
		Total	810.92	36.35	847.27
6101-0	125 EDDY ROAD	Water	332.04	15.15	347.19
1531-	44.147 6.	Sewer	522.20	22.88	545.08
		Total	854.24	38.03	892.27
36048-0	177 GUNWALE ROAD	Water	0.83	0.01	0.84
1531-	44.147 22.				
6087-0	116 BOWSPRIT ROAD	Water	323.46	7.64	331.10
1531-	44.147 29.	Sewer	407.43	9.53	416.96
		Total	730.89	17.17	748.06
23277-0	160 BOWSPRIT ROAD	Water	1.57	0.01	1.58
1531-	44.147 40.				
6116-0	169 SEXTANT ROAD	Water	298.00	13.16	311.16
1531-	44.148 9.	Sewer	556.00	24.52	580.52
		Total	854.00	37.68	891.68
6105-0	144 GUNWALE ROAD	Water	79.50	1.25	80.75
1531-	44.148 15.	Sewer	125.25	1.98	127.23
		Total	204.75	3.23	207.98
6112-0	116 GUNWALE ROAD	Water	0.69	0.01	0.70
1531-	44.148 22.				
10285-0	112 GUNWALE ROAD	Water	0.59	0.01	0.60
1531-	44.148 23.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6126-0	137 SEXTANT ROAD	Water	213.60	2.09	215.69
1531-	44.149 4.	Sewer	313.38	3.07	316.45
		Total	526.98	5.16	532.14
6119-0	176 GUNWALE ROAD	Water	0.90	0.01	0.91
1531-	44.149 12.				
6159-0	105 WAVE ROAD	Water	215.00	2.48	217.48
1531-	44.150 9.	Sewer	282.29	3.27	285.56
		Total	497.29	5.75	503.04
12637-0	156 YEOMAN ROAD	Water	0.61	0.01	0.62
1531-	44.150 18.				
6167-0	213 YEOMAN ROAD	Water	180.64	2.85	183.49
1531-	44.151 17.	Sewer	139.00	2.19	141.19
		Total	319.64	5.04	324.68
36060-0	229 YEOMAN ROAD	Water	270.87	3.31	274.18
1531-	44.151 21.				
11852-0	101 QUADRANT ROAD	Water	26.68	0.36	27.04
1531-	44.152 1.				
10097-0	133 QUADRANT ROAD	Water	72.10	1.14	73.24
1531-	44.152 6.	Sewer	139.00	2.19	141.19
		Total	211.10	3.33	214.43
10365-0	124 TOPSIDE ROAD	Water	0.01	0.00	0.01
1531-	44.153 12.				
9896-0	140 TOPSIDE ROAD	Water	0.99	0.01	1.00
1531-	44.153 16.				
6187-0	148 TOPSIDE ROAD	Water	117.05	1.86	118.91
1531-	44.153 18.	Sewer	139.00	2.19	141.19
		Total	256.05	4.05	260.10
6197-0	494 NAUTILUS DRIVE	Water	75.36	1.19	76.55
1531-	44.153 37.	Sewer	139.00	2.19	141.19
		Total	214.36	3.38	217.74
11343-0	466 NAUTILUS DRIVE	Water	146.10	3.22	149.32
1531-	44.153 44.	Sewer	214.36	4.32	218.68
		Total	360.46	7.54	368.00
6205-0	144 QUADRANT ROAD	Water	0.01	0.00	0.01
1531-	44.153 47.				
6213-0	164 EQUINOX ROAD	Water	0.99	0.01	1.00
1531-	44.154 1.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6228-0	156 EQUINOX ROAD	Water	72.10	1.14	73.24
1531-	44.154 3.	Sewer	139.00	2.19	141.19
		Total	211.10	3.33	214.43
6221-0	177 TOPSIDE ROAD	Water	0.90	0.01	0.91
1531-	44.154 19.				
6223-0	157 TOPSIDE ROAD	Water	85.80	1.35	87.15
1531-	44.154 24.	Sewer	139.00	2.19	141.19
		Total	224.80	3.54	228.34
6247-0	125 LANYARD ROAD	Water	136.50	3.52	140.02
1531-	44.155 7.	Sewer	278.00	7.16	285.16
		Total	414.50	10.68	425.18
12298-0	174 SEXTANT ROAD	Water	0.69	0.01	0.70
1531-	44.155 19.				
6243-0	178 SEXTANT ROAD	Water	0.70	0.01	0.71
1531-	44.155 20.				
6249-0	153 MOORING ROAD	Water	161.77	2.55	164.32
1531-	44.156 1.	Sewer	139.00	2.19	141.19
		Total	300.77	4.74	305.51
6252-0	113 CANVAS COURT	Water	182.34	4.54	186.88
1531-	44.156 13.	Sewer	278.00	7.16	285.16
		Total	460.34	11.70	472.04
6258-0	149 EQUINOX ROAD	Water	168.71	3.70	172.41
1531-	44.156 23.	Sewer	278.00	6.05	284.05
		Total	446.71	9.75	456.46
6261-0	128 LANYARD ROAD	Water	70.40	1.11	71.51
1531-	44.156 27.	Sewer	139.00	2.19	141.19
		Total	209.40	3.30	212.70
34438-0	116 LANYARD ROAD	Water	178.45	3.32	181.77
1531-	44.156 30.	Sewer	278.00	5.16	283.16
		Total	456.45	8.48	464.93
6264-0	108 LANYARD ROAD	Water	67.20	1.06	68.26
1531-	44.156 32.	Sewer	137.60	2.17	139.77
		Total	204.80	3.23	208.03
6267-0	297 NEPTUNE DRIVE	Water	1.02	0.01	1.03
1531-	44.157 1.				
6281-0	305 NEPTUNE DRIVE	Water	288.00	13.08	301.08
1531-	44.157 3.	Sewer	556.00	25.44	581.44
		Total	844.00	38.52	882.52

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6290-0	325 NEPTUNE DRIVE	Water	143.00	3.68	146.68
1531-	44.157 8.	Sewer	278.00	7.16	285.16
		Total	421.00	10.84	431.84
10726-0	369 NEPTUNE DRIVE	Water	213.90	7.61	221.51
1531-	44.157 18.	Sewer	417.00	14.91	431.91
		Total	630.90	22.52	653.42
6284-0	164 MOORING ROAD	Water	74.30	1.17	75.47
1531-	44.157 36.	Sewer	139.00	2.19	141.19
		Total	213.30	3.36	216.66
6285-0	190 SEXTANT ROAD	Water	88.50	1.40	89.90
1531-	44.157 37.	Sewer	139.00	2.19	141.19
		Total	227.50	3.59	231.09
6294-0	451 NAUTILUS DRIVE	Water	82.92	1.31	84.23
1531-	44.161 1.	Sewer	139.00	2.19	141.19
		Total	221.92	3.50	225.42
12268-0	116 BARRACUDA ROAD	Water	0.97	0.01	0.98
1531-	44.164 18.				
9914-0	1780 BREAKERS DRIVE	Water	124.30	3.21	127.51
1531-	44.165 1.	Sewer	278.00	7.16	285.16
		Total	402.30	10.37	412.67
6300-0	252 CLIPPER ROAD	Water	313.68	14.10	327.78
1531-	44.165 18.	Sewer	527.68	22.88	550.56
		Total	841.36	36.98	878.34
12191-0	236 CLIPPER ROAD	Water	277.50	12.22	289.72
1531-	44.165 22.	Sewer	554.83	24.47	579.30
		Total	832.33	36.69	869.02
12295-0	109 KETCH ROAD	Water	174.48	3.98	178.46
1531-	44.166 10.	Sewer	278.00	6.30	284.30
		Total	452.48	10.28	462.76
9945-0	378 MERMAID DRIVE	Water	848.90	67.48	916.38
1531-	44.167 8.	Sewer	524.88	22.68	547.56
		Total	1,373.78	90.16	1,463.94
6307-0	113 LAUNCH ROAD	Water	130.40	3.36	133.76
1531-	44.167 12.	Sewer	276.76	7.12	283.88
		Total	407.16	10.48	417.64
11001-0	132 LAUNCH ROAD	Water	108.44	2.13	110.57
1531-	44.168 2.	Sewer	139.00	2.19	141.19
		Total	247.44	4.32	251.76
11949-0	1752 BREAKERS DRIVE	Water	1.05	0.01	1.06
1531-	44.169 4.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6334-0 1531-	220 CLIPPER ROAD 44.169 12.	Water Sewer Total	114.41 <u>139.00</u> 253.41	1.25 <u>1.51</u> 2.76	115.66 <u>140.51</u> 256.17
34328-0 1531-	128 CAPTAIN ROAD 44.170 10.	Water	0.60	0.01	0.61
6347-0 1531-	209 STORMY ROAD 44.170 20.	Water Sewer Total	64.40 <u>139.00</u> 203.40	1.02 <u>2.19</u> 3.21	65.42 <u>141.19</u> 206.61
23516-0 1531-	213 STORMY ROAD 44.170 21.	Water	0.05	0.00	0.05
6350-0 1531-	225 STORMY ROAD 44.170 24.	Water Sewer Total	77.34 <u>65.04</u> 142.38	1.00 <u>0.84</u> 1.84	78.34 <u>65.88</u> 144.22
6353-0 1531-	245 STORMY ROAD 44.170 29.	Water	0.86	0.01	0.87
6369-0 1531-	252 STORMY ROAD 44.171 5.	Water Sewer Total	191.40 <u>417.00</u> 608.40	6.82 <u>14.91</u> 21.73	198.22 <u>431.91</u> 630.13
9810-0 1531-	176 NEPTUNE DRIVE 44.171 12.	Water Sewer Total	67.90 <u>139.00</u> 206.90	1.07 <u>2.19</u> 3.26	68.97 <u>141.19</u> 210.16
33557-0 1531-	208 STORMY ROAD 44.172 6.	Water	0.52	0.01	0.53
6394-0 1531-	236 SCHOONER ROAD 44.173 3.	Water Sewer Total	68.10 <u>139.00</u> 207.10	1.07 <u>2.19</u> 3.26	69.17 <u>141.19</u> 210.36
6384-0 1531-	341 MERMAID DRIVE 44.173 16.	Water	0.62	0.01	0.63
6389-0 1531-	357 MERMAID DRIVE 44.173 20.	Water	0.61	0.01	0.62
6409-0 1531-	212 SPRAY ROAD 44.174 4.	Water Sewer Total	214.00 <u>417.00</u> 631.00	7.71 <u>14.91</u> 22.62	221.71 <u>431.91</u> 653.62
6412-0 1531-	200 SPRAY ROAD 44.174 7.	Water	0.64	0.01	0.65
23259-0 1531-	288 NEPTUNE DRIVE 44.174 13.	Water	0.47	0.01	0.48

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6403-0	284 NEPTUNE DRIVE	Water	77.88	1.23	79.11
1531-	44.174 14.	Sewer	139.00	2.19	141.19
		Total	216.88	3.42	220.30
3917-0	264 NEPTUNE DRIVE	Water	0.99	0.01	1.00
1531-	44.174 19.				
6406-0	252 NEPTUNE DRIVE	Water	168.43	2.66	171.09
1531-	44.174 22.	Sewer	139.00	2.19	141.19
		Total	307.43	4.85	312.28
11389-0	108 SMUGGLERS COURT	Water	0.70	0.01	0.71
1531-	44.175 4.				
6438-0	120 SMUGGLERS COURT	Water	73.00	0.26	73.26
1531-	44.175 7.	Sewer	127.00	0.45	127.45
		Total	200.00	0.71	200.71
34985-0	104 SKIPPER ROAD	Water	0.47	0.01	0.48
1531-	44.175 22.				
6448-0	121 TORPEDO ROAD	Water	284.70	12.85	297.55
1531-	44.176 6.	Sewer	520.74	22.38	543.12
		Total	805.44	35.23	840.67
6449-0	125 TORPEDO ROAD	Water	102.45	1.12	103.57
1531-	44.176 7.	Sewer	139.00	1.51	140.51
		Total	241.45	2.63	244.08
6443-0	112 SAILING ROAD	Water	75.72	1.19	76.91
1531-	44.176 13.	Sewer	139.00	2.19	141.19
		Total	214.72	3.38	218.10
6452-0	120 TORPEDO ROAD	Water	117.00	1.85	118.85
1531-	44.177 11.	Sewer	139.00	2.19	141.19
		Total	256.00	4.04	260.04
36092-0	283 SEXTANT ROAD	Water	72.90	1.15	74.05
1531-	44.178 5.	Sewer	139.00	2.19	141.19
		Total	211.90	3.34	215.24
6456-0	259 SEXTANT ROAD	Water	283.00	13.00	296.00
1531-	44.178 11.	Sewer	555.06	25.37	580.43
		Total	838.06	38.37	876.43
9992-0	251 SEXTANT ROAD	Water	0.65	0.01	0.66
1531-	44.178 13.				
6461-0	225 SEXTANT ROAD	Water	68.90	0.73	69.63
1531-	44.178 19.	Sewer	133.17	1.42	134.59
		Total	202.07	2.15	204.22

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
10045-0 1531-	129 STOWAWAY ROAD 44.178 26.	Water Sewer Total	782.14 417.00 1,199.14	21.33 14.91 36.24	803.47 431.91 1,235.38
6473-0 1531-	169 STOWAWAY ROAD 44.178 35.	Water Sewer Total	136.40 197.00 333.40	1.67 2.41 4.08	138.07 199.41 337.48
6475-0 1531-	177 STOWAWAY ROAD 44.178 37.	Water Sewer Total	234.39 278.00 512.39	5.39 5.90 11.29	239.78 283.90 523.68
6490-0 1531-	188 STOWAWAY ROAD 44.179 2.	Water Sewer Total	208.61 278.00 486.61	4.95 7.16 12.11	213.56 285.16 498.72
6487-0 1531-	140 STOWAWAY ROAD 44.179 14.	Water	0.80	0.01	0.81
34393-0 1531-	257 SCHOONER ROAD 44.179 33.	Water	0.97	0.01	0.98
6497-0 1531-	261 SCHOONER ROAD 44.179 34.	Water	0.21	0.00	0.21
10093-0 1531-	272 SCHOONER ROAD 44.180 5.	Water Sewer Total	67.20 139.00 206.20	1.06 2.19 3.25	68.26 141.19 209.45
6538-0 1531-	397 MERMAID DRIVE 44.180 14.	Water Sewer Total	82.56 139.00 221.56	1.30 2.19 3.49	83.86 141.19 225.05
12116-0 1531-	163 BARRACUDA ROAD 44.181 16.	Water	1.18	0.02	1.20
23085-0 1531-	167 BARRACUDA ROAD 44.181 17.	Water	0.13	0.00	0.13
23481-0 1531-	148 BARRACUDA ROAD 44.182 5.	Water	1.06	0.01	1.07
12351-0 1531-	160 BARRACUDA ROAD 44.182 8.	Water Sewer Total	373.51 417.00 790.51	12.39 14.91 27.30	385.90 431.91 817.81
23212-0 1531-	172 BARRACUDA ROAD 44.182 11.	Water Sewer Total	271.45 139.00 410.45	4.28 2.19 6.47	275.73 141.19 416.92
23361-0 1531-	192 BARRACUDA ROAD 44.182 16.	Water	1.17	0.01	1.18

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
33607-0	481 MERMAID DRIVE	Water	325.02	6.18	331.20
1531-	44.185 4.	Sewer	239.82	4.43	244.25
		Total	564.84	10.61	575.45
23031-0	485 MERMAID DRIVE	Water	78.42	1.24	79.66
1531-	44.185 5.	Sewer	139.00	2.19	141.19
		Total	217.42	3.43	220.85
11869-0	133 SWORDFISH ROAD	Water	2.51	0.03	2.54
1531-	44.185 13.				
12489-0	116 TUNA COURT	Water	0.64	0.01	0.65
1531-	44.185 24.				
12502-0	108 CRUISE ROAD	Water	306.65	4.84	311.49
1531-	44.186 32.	Sewer	139.00	2.19	141.19
		Total	445.65	7.03	452.68
11267-0	141 CRUISE ROAD	Water	73.70	1.16	74.86
1531-	44.187 15.	Sewer	139.00	2.19	141.19
		Total	212.70	3.35	216.05
10962-0	1883 BREAKERS DRIVE	Water	146.56	3.87	150.43
1531-	44.187 16.	Sewer	278.00	7.16	285.16
		Total	424.56	11.03	435.59
6548-0	224 COMPASS ROAD	Water	0.01	0.00	0.01
1531-	44.189 8.				
23484-0	236 COMPASS ROAD	Water	0.67	0.01	0.68
1531-	44.189 11.				
33692-0	256 COMPASS ROAD	Water	74.20	1.17	75.37
1531-	44.190 1.	Sewer	139.00	2.19	141.19
		Total	213.20	3.36	216.56
6580-0	264 COMPASS ROAD	Water	165.47	2.61	168.08
1531-	44.190 3.	Sewer	139.00	2.19	141.19
		Total	304.47	4.80	309.27
6578-0	300 COMPASS ROAD	Water	169.26	0.64	169.90
1531-	44.190 12.	Sewer	234.03	0.89	234.92
		Total	403.29	1.53	404.82
10101-0	238 TOPSIDE ROAD	Water	2.23	0.01	2.24
1531-	44.191 1.				
6582-0	242 TOPSIDE ROAD	Water	0.80	0.01	0.81
1531-	44.191 2.				
6583-0	246 TOPSIDE ROAD	Water	0.98	0.01	0.99
1531-	44.191 3.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
10062-0	570 NAUTILUS DRIVE	Water	145.60	3.79	149.39
1531-	44.191 10.	Sewer	278.00	7.16	285.16
		Total	423.60	10.95	434.55
10553-0	249 TOPSIDE ROAD	Water	0.69	0.00	0.69
1531-	44.192 8.				
10727-0	116 BARK ROAD	Water	299.56	13.33	312.89
1531-	44.193 8.	Sewer	553.89	24.37	578.26
		Total	853.45	37.70	891.15
11076-0	112 BARK ROAD	Water	444.61	15.09	459.70
1531-	44.193 9.	Sewer	417.00	14.91	431.91
		Total	861.61	30.00	891.61
12512-0	120 CASTAWAY ROAD	Water	648.56	28.93	677.49
1531-	44.194 7.	Sewer	555.23	25.38	580.61
		Total	1,203.79	54.31	1,258.10
10401-0	112 CASTAWAY ROAD	Water	164.94	3.85	168.79
1531-	44.194 8.	Sewer	278.00	6.48	284.48
		Total	442.94	10.33	453.27
10058-0	1928 BREAKERS DRIVE	Water	0.51	0.01	0.52
1531-	44.195 4.				
6600-0	152 TORPEDO ROAD	Water	153.24	1.50	154.74
1531-	44.195 22.	Sewer	277.63	2.72	280.35
		Total	430.87	4.22	435.09
6603-0	140 TORPEDO ROAD	Water	144.80	3.70	148.50
1531-	44.195 25.	Sewer	278.00	7.16	285.16
		Total	422.80	10.86	433.66
11682-0	145 SKIPPER ROAD	Water	143.70	3.68	147.38
1531-	44.196 16.	Sewer	275.38	7.07	282.45
		Total	419.08	10.75	429.83
6610-0	149 SKIPPER ROAD	Water	326.30	1.45	327.75
1531-	44.196 17.	Sewer	407.83	1.73	409.56
		Total	734.13	3.18	737.31
6627-0	187 TORPEDO ROAD	Water	186.54	4.79	191.33
1531-	44.198 3.	Sewer	278.00	7.16	285.16
		Total	464.54	11.95	476.49
6648-0	217 CROWS NEST ROAD	Water	0.80	0.01	0.81
1531-	44.199 5.				
10692-0	259 CROWS NEST ROAD	Water	0.56	0.01	0.57
1531-	44.199 16.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
6634-0	176 BRIGANTINE ROAD	Water	61.40	0.97	62.37
1531-	44.199 21.	Sewer	139.00	2.19	141.19
		Total	200.40	3.16	203.56
6639-0	156 BRIGANTINE ROAD	Water	64.30	1.01	65.31
1531-	44.199 26.	Sewer	139.00	2.19	141.19
		Total	203.30	3.20	206.50
6690-0	121 SKIPPER ROAD	Water	75.36	1.19	76.55
1531-	44.200 1.	Sewer	138.62	2.19	140.81
		Total	213.98	3.38	217.36
10398-0	125 BRIGANTINE ROAD	Water	80.94	1.28	82.22
1531-	44.200 7.	Sewer	139.00	2.19	141.19
		Total	219.94	3.47	223.41
11535-0	133 BRIGANTINE ROAD	Water	38.64	0.61	39.25
1531-	44.200 9.				
6703-0	143 SEASPRAY ROAD	Water	78.78	1.24	80.02
1531-	44.201 11.	Sewer	139.00	2.19	141.19
		Total	217.78	3.43	221.21
11788-0	155 SEASPRAY ROAD	Water	0.67	0.01	0.68
1531-	44.201 14.				
6707-0	352 NEPTUNE DRIVE	Water	71.70	1.13	72.83
1531-	44.201 16.	Sewer	139.00	2.19	141.19
		Total	210.70	3.32	214.02
68905-0	340 NEPTUNE DRIVE	Water	204.20	0.96	205.16
1531-	44.201 19.	Sewer	305.43	1.43	306.86
		Total	509.63	2.39	512.02
68738-0	328 NEPTUNE DRIVE	Water	0.60	0.01	0.61
1531-	44.201 22.				
10748-0	173 BRIGANTINE ROAD	Water	211.80	0.94	212.74
1531-	44.202 6.01	Sewer	288.20	1.29	289.49
		Total	500.00	2.23	502.23
6739-0	105 SLOOP ROAD	Water	308.12	13.93	322.05
1531-	44.204 2.	Sewer	528.27	22.92	551.19
		Total	836.39	36.85	873.24
10153-0	115 SLOOP ROAD	Water	217.72	2.95	220.67
1531-	44.204 5.	Sewer	274.50	3.72	278.22
		Total	492.22	6.67	498.89
10031-0	119 SLOOP ROAD	Water	78.24	1.23	79.47
1531-	44.204 6.	Sewer	139.00	2.19	141.19
		Total	217.24	3.42	220.66

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
10950-0 1531-	1170 BUCCANEER LANE 44.204 11.	Water	0.20	0.00	0.20
10100-0 1531-	565 NAUTILUS DRIVE 44.205 1.	Water Sewer Total	317.46 550.84 868.30	14.06 24.25 38.31	331.52 575.09 906.61
10683-0 1531-	533 NAUTILUS DRIVE 44.205 9.	Water	0.70	0.01	0.71
6744-0 1531-	112 COMMODORE ROAD 44.205 13.	Water Sewer Total	158.82 278.00 436.82	4.12 7.16 11.28	162.94 285.16 448.10
11033-0 1531-	136 COMMODORE ROAD 44.205 19.	Water Sewer Total	136.60 278.00 414.60	3.52 7.16 10.68	140.12 285.16 425.28
11394-0 1531-	168 COMMODORE ROAD 44.205 27.	Water Sewer Total	84.36 0.25 84.61	0.30 0.00 0.30	84.66 0.25 84.91
6759-0 1531-	125 LUBBERS LANE 44.205 40.	Water Sewer Total	189.90 417.00 606.90	6.76 14.91 21.67	196.66 431.91 628.57
34878-0 1531-	109 COMMODORE ROAD 44.206 4.	Water	0.70	0.01	0.71
68708-0 1531-	113 COMMODORE ROAD 44.206 5.	Water Sewer Total	80.58 139.00 219.58	1.27 2.19 3.46	81.85 141.19 223.04
34605-0 1531-	121 COMMODORE ROAD 44.206 7.	Water	0.37	0.00	0.37
6774-0 1531-	125 COMMODORE ROAD 44.206 8.	Water	0.70	0.01	0.71
69004-0 1531-	168 SLOOP ROAD 44.207 11.	Water Sewer Total	350.24 278.00 628.24	9.54 7.16 16.70	359.78 285.16 644.94
11544-0 1531-	316 COMPASS COURT 44.208 1.	Water Sewer Total	71.50 134.77 206.27	1.13 2.13 3.26	72.63 136.90 209.53
10622-0 1531-	227 COMMODORE ROAD 44.210 9.	Water	0.76	0.01	0.77
36119-0 1531-	233 COMMODORE ROAD 44.210 11.	Water	2.73	0.03	2.76

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
34213-0 1531-	691 CUTTER LANE 44.210 22.	Water Sewer Total	79.50 139.00 218.50	1.25 2.19 3.44	80.75 141.19 221.94
10341-0 1531-	702 CUTTER LANE 44.211 5.	Water	1.07	0.01	1.08
11101-0 1531-	113 FLOTSAM ROAD 44.211 13.	Water Sewer Total	169.26 278.00 447.26	4.36 7.16 11.52	173.62 285.16 458.78
11437-0 1531-	112 FLOTSAM ROAD 44.212 5.	Water Sewer Total	80.92 139.00 219.92	0.68 1.17 1.85	81.60 140.17 221.77
10086-0 1531-	149 SQUALL ROAD 44.214 13.	Water Sewer Total	273.60 552.73 826.33	12.57 25.20 37.77	286.17 577.93 864.10
10295-0 1531-	161 SQUALL ROAD 44.214 16.	Water Sewer Total	163.50 278.00 441.50	4.27 7.16 11.43	167.77 285.16 452.93
10347-0 1531-	369 YEOMAN ROAD 44.216 16.	Water Sewer Total	168.96 278.00 446.96	2.61 4.29 6.90	171.57 282.29 453.86
10428-0 1531-	405 YEOMAN ROAD 44.217 8.	Water Sewer Total	183.12 278.00 461.12	4.74 7.16 11.90	187.86 285.16 473.02
12556-0 1531-	381 LEEWARD ROAD 44.223 4.	Water Sewer Total	73.30 139.00 212.30	1.16 2.19 3.35	74.46 141.19 215.65
23375-0 1531-	140 NEPTUNE DRIVE 44.224 6.	Water Sewer Total	296.75 134.75 431.50	4.68 2.13 6.81	301.43 136.88 438.31
12186-0 1531-	380 LEEWARD ROAD 44.224 9.	Water Sewer Total	104.79 139.00 243.79	1.16 1.54 2.70	105.95 140.54 246.49
12039-0 1531-	185 CAPTAIN ROAD 44.225 4.	Water	0.80	0.01	0.81
10238-0 1531-	188 COMPASS ROAD 44.226 11.	Water Sewer Total	65.80 124.83 190.63	1.04 1.97 3.01	66.84 126.80 193.64

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
9920-0	331 COMPASS COURT	Water	147.18	3.72	150.90
1531-	44.227 7.	Sewer	278.00	7.16	285.16
		Total	425.18	10.88	436.06
10960-0	343 COMPASS COURT	Water	198.87	4.76	203.63
1531-	44.227 10.	Sewer	278.00	6.55	284.55
		Total	476.87	11.31	488.18
10825-0	1014 CLEARWATER AVENUE	Water	0.60	0.01	0.61
1531-	44.371 11.				
7136-0	1018 CLEARWATER AVENUE	Water	128.47	0.49	128.96
1531-	44.371 12.	Sewer	90.65	0.34	90.99
		Total	219.12	0.83	219.95
7138-0	251 RAFT AVENUE	Water	0.66	0.01	0.67
1531-	44.371 14.				
7286-0	288 BULKHEAD AVENUE	Water	0.58	0.01	0.59
1531-	44.471 6.				
7279-0	281 MATEY AVENUE	Water	285.00	13.04	298.04
1531-	44.471 15.	Sewer	556.00	25.44	581.44
		Total	841.00	38.48	879.48
10126-0	763 BUCCANEER LANE	Water	174.66	4.58	179.24
1531-	44.741 6.	Sewer	278.00	7.16	285.16
		Total	452.66	11.74	464.40
10451-0	767 BUCCANEER LANE	Water	65.48	1.04	66.52
1531-	44.741 7.	Sewer	139.00	2.19	141.19
		Total	204.48	3.23	207.71
35365-0	186 MARY BELL ROAD	Water	155.48	2.45	157.93
1531-	46. 1.17	Sewer	139.00	2.19	141.19
		Total	294.48	4.64	299.12
35397-0	160 BEACHVIEW AVENUE	Water	0.96	0.02	0.98
1531-	46. 12.13				
68511-0	5 HAZELTON COURT	Water	163.50	4.28	167.78
1531-	46. 14.02	Sewer	278.00	7.16	285.16
		Total	441.50	11.44	452.94
68204-0	21 HAZELTON COURT	Water	115.55	1.85	117.40
1531-	46. 14.06	Sewer	139.00	2.19	141.19
		Total	254.55	4.04	258.59
68288-0	22 HAZELTON COURT	Water	161.40	2.55	163.95
1531-	46. 14.08	Sewer	139.00	2.19	141.19
		Total	300.40	4.74	305.14

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
35402-0 1531-	264 BEACHVIEW AVENUE 46.01 3.	Water	0.47	0.01	0.48
35866-0 1531-	22 COUNTRY ROAD 46.02 1.	Water Sewer Total	253.08 417.00 670.08	8.89 14.91 23.80	261.97 431.91 693.88
35424-0 1531-	6 KRITTER COURT 46.10 5.12	Water	0.89	0.01	0.90
35437-0 1531-	1229 RIDGE AVENUE 46.11 8.18	Water	0.51	0.01	0.52
34147-0 1531-	108 KRISTINE AVENUE 48. 1.11	Water	0.74	0.01	0.75
34398-0 1531-	100 KRISTINE AVENUE 48. 1.12	Water	0.76	0.01	0.77
34134-0 1531-	179 KRISTINE AVENUE 48.01 1.02	Water	34.37	0.18	34.55
34148-0 1531-	139 KRISTINE AVENUE 48.01 1.06	Water Sewer Total	446.20 278.00 724.20	9.78 7.16 16.94	455.98 285.16 741.14
34204-0 1531-	224 KRISTINE AVENUE 49. 1.08	Water	1.05	0.01	1.06
34132-0 1531-	200 KRISTINE AVENUE 49. 1.11	Water Sewer Total	132.17 139.00 271.17	2.09 2.19 4.28	134.26 141.19 275.45
33799-0 1531-	1049 PROSPECT AVENUE 50. 5.	Water Sewer Total	272.30 551.97 824.27	12.49 25.14 37.63	284.79 577.11 861.90
34373-0 1531-	19 JANAL WAY 51. 2.06	Water Sewer Total	92.46 139.00 231.46	1.46 2.19 3.65	93.92 141.19 235.11
34354-0 1531-	23 JANAL WAY 51. 2.07	Water Sewer Total	73.70 139.00 212.70	1.16 2.19 3.35	74.86 141.19 216.05
34351-0 1531-	10 WILLOW COURT 51. 2.23	Water Sewer Total	134.40 278.00 412.40	3.43 7.16 10.59	137.83 285.16 422.99
34112-0 1531-	14 BUTTERFLY COURT 51. 2.34	Water Sewer Total	358.90 139.00 497.90	5.66 2.19 7.85	364.56 141.19 505.75

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
33822-0 1531-	7 WARREN COURT 51. 3.06	Water	0.98	0.01	0.99
33835-0 1531-	28 WARREN COURT 51. 3.13	Water	1.37	0.01	1.38
35448-0 1531-	245 BEACHVIEW AVENUE 51. 3.21	Water Sewer Total	164.10 278.00 442.10	4.06 7.16 11.22	168.16 285.16 453.32
23497-0 1531-	9 MIMI PLACE 51.06 7.	Water	37.04	0.58	37.62
33578-0 1531-	10 MIMI PLACE 51.06 9.	Water Sewer Total	99.61 139.00 238.61	1.57 2.19 3.76	101.18 141.19 242.37
23535-0 1531-	25 ANISE COURT 51.06 12.	Water Sewer Total	152.89 139.00 291.89	2.41 2.19 4.60	155.30 141.19 296.49
23523-0 1531-	14 ANISE COURT 51.06 20.	Water	0.65	0.01	0.66
23503-0 1531-	1120 RIDGE AVENUE 51.07 4.	Water Sewer Total	674.05 547.18 1,221.23	18.15 24.77 42.92	692.20 571.95 1,264.15
23506-0 1531-	1125 RIDGE AVENUE 51.08 7.	Water	0.89	0.01	0.90
23346-0 1531-	19 POPPER STREET 51.11 9.	Water	177.37	1.66	179.03
23348-0 1531-	1095 RIDGE AVENUE 51.11 13.	Water	0.34	0.01	0.35
23023-0 1531-	2 SAINT MEENA AVENUE 51.12 10.	Water Sewer Total	131.40 278.00 409.40	3.32 7.16 10.48	134.72 285.16 419.88
23396-0 1531-	25 SUGARHILL ROAD 51.13 28.07	Water	0.79	0.01	0.80
33567-0 1531-	37 SUGARHILL ROAD 51.13 28.10	Water	0.89	0.01	0.90
33568-0 1531-	34 SUGARHILL ROAD 51.13 28.19	Water	1.58	0.02	1.60
3768-0 1531-	41 FAIRVIEW TERRACE 51.14 37.03	Sewer	139.00	2.19	141.19

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5020-0	544 NORTH MAIN STREET	Water	244.00	11.16	255.16
1531-	51.14 47.	Sewer	556.00	25.44	581.44
		Total	800.00	36.60	836.60
11558-0	520 NORTH MAIN STREET	Water	5,458.06	279.13	5,737.19
1531-	51.14 54.	Sewer	7,048.36	333.23	7,381.59
		Total	12,506.42	612.36	13,118.78
34000-0	1066 PROSPECT AVENUE	Water	0.26	0.00	0.26
1531-	51.15 1.03				
34342-0	1088 PROSPECT AVE	Water	70.20	1.11	71.31
1531-	51.15 1.08	Sewer	139.00	2.19	141.19
		Total	209.20	3.30	212.50
35595-0	1 FOREST EDGE COURT	Water	0.70	0.01	0.71
1531-	51.15 1.18				
11556-0	396 NORTH MAIN STREET	Water	77.16	1.22	78.38
1531-	55. 10.	Sewer	139.00	2.19	141.19
		Total	216.16	3.41	219.57
5032-0	170 OXYCOCUS ROAD	Water	73.90	1.17	75.07
1531-	56. 1.01	Sewer	139.00	2.19	141.19
		Total	212.90	3.36	216.26
12615-0	101 ROWAN COURT	Water	0.62	0.01	0.63
1531-	56. 2.01				
12509-0	116 ROWAN COURT	Water	64.10	1.01	65.11
1531-	56. 2.11	Sewer	139.00	2.19	141.19
		Total	203.10	3.20	206.30
11114-0	84 OXYCOCUS ROAD	Water	69.39	1.11	70.50
1531-	56. 17.01	Sewer	139.00	2.19	141.19
		Total	208.39	3.30	211.69
12300-0	54 MANOR DRIVE	Water	75.54	1.19	76.73
1531-	56.01 2.	Sewer	139.00	2.19	141.19
		Total	214.54	3.38	217.92
5067-0	317 DEER LAKE COURT	Water	0.67	0.01	0.68
1531-	56.06 7.				
5059-0	316 DEER LAKE COURT	Water	0.44	0.01	0.45
1531-	56.06 11.				
5046-0	30 DANIELS DRIVE	Water	0.83	0.01	0.84
1531-	56.06 13.				
12024-0	368 DEER LAKE COURT	Water	0.70	0.01	0.71
1531-	56.07 12.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
11796-0 1531-	345 CHESTNUT DRIVE 56.08 8.	Water	0.61	0.01	0.62
12224-0 1531-	361 CHESTNUT DRIVE 56.08 16.	Water	0.70	0.01	0.71
11871-0 1531-	396 CHESTNUT DRIVE 56.09 1.	Water Sewer Total	172.50 139.00 311.50	2.72 2.19 4.91	175.22 141.19 316.41
21189-0 1531-	340 NORTH MAIN STREET 57. 12.	Water	1.25	0.02	1.27
5087-0 1531-	340 CEDAR DRIVE 57.01 6.	Water Sewer Total	92.10 139.00 231.10	1.45 2.19 3.64	93.55 141.19 234.74
5089-0 1531-	332 CEDAR DRIVE 57.01 8.	Water Sewer Total	113.89 139.00 252.89	2.27 2.19 4.46	116.16 141.19 257.35
5104-0 1531-	326 HOLLY DRIVE 58. 9.	Water	0.38	0.01	0.39
5094-0 1531-	322 HOLLY DRIVE 58. 10.	Water Sewer Total	5.60 139.00 144.60	0.09 2.19 2.28	5.69 141.19 146.88
21192-0 1531-	182 NORTH MAIN STREET 59. 2.	Water Sewer Total	397.80 986.50 1,384.30	6.28 35.02 41.30	404.08 1,021.52 1,425.60
23239-0 1531-	189 LEHIGH AVENUE 59. 4.04	Water	0.48	0.01	0.49
5111-0 1531-	157 LEHIGH AVENUE 59. 9.	Water Sewer Total	65.80 139.00 204.80	1.04 2.19 3.23	66.84 141.19 208.03
20065-0 1531-	50 WEST BAY AVENUE 60. 15. C0002	Water	0.89	0.01	0.90
5130-0 1531-	74 CORNELL DRIVE 62. 12.	Water	1.03	0.01	1.04
5159-0 1531-	84 LAFAYETTE DRIVE 63. 19.	Water Sewer Total	70.30 139.00 209.30	1.11 2.19 3.30	71.41 141.19 212.60
5163-0 1531-	81 CORNELL DRIVE 63. 23.	Water Sewer Total	73.60 139.00 212.60	1.16 2.19 3.35	74.76 141.19 215.95

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5169-0 1531-	57 CORNELL DRIVE 63. 30.01	Water Sewer Total	306.65 74.87 381.52	4.84 1.18 6.02	311.49 76.05 387.54
5186-0 1531-	61 LAFAYETTE DRIVE 64. 21.	Water	1.89	0.02	1.91
5212-0 1531-	49 NORTH LAKESHORE DRIVE 65. 3.	Water	0.60	0.01	0.61
5199-0 1531-	77 NORTH LAKESHORE DRIVE 65. 10.	Water	0.01	0.00	0.01
5204-0 1531-	107 NORTH LAKESHORE DRIVE 65. 17.	Water	0.71	0.01	0.72
11640-0 1531-	131 NORTH LAKESHORE DRIVE 65. 22.	Water	1.15	0.01	1.16
5230-0 1531-	186 RUTGERS AVENUE 66. 4.	Water Sewer Total	176.11 278.00 454.11	4.69 7.16 11.85	180.80 285.16 465.96
5232-0 1531-	178 RUTGERS AVENUE 66. 6.	Water Sewer Total	67.30 139.00 206.30	1.06 2.19 3.25	68.36 141.19 209.55
5216-0 1531-	162 RUTGERS AVENUE 66. 10.	Water Sewer Total	179.90 139.00 318.90	2.84 2.19 5.03	182.74 141.19 323.93
5251-0 1531-	101 MERCER AVENUE 67.03 9.	Water	0.60	0.01	0.61
21198-0 1531-	244 ROUTE 72 WEST 72. 22.	Water Sewer Total	105.48 208.50 313.98	1.68 3.29 4.97	107.16 211.79 318.95
5264-0 1531-	12 WEST STREET 72. 24.01	Water Sewer Total	83.64 139.00 222.64	1.32 2.19 3.51	84.96 141.19 226.15
5266-0 1531-	315 SOUTH LAKESHORE DRIVE 72. 36.	Water Sewer Total	75.18 40.01 115.19	0.40 0.21 0.61	75.58 40.22 115.80
5270-0 1531-	286 SOUTH LAKESHORE DRIVE 73. 11.	Water	1.30	0.01	1.31
5284-0 1531-	160 SOUTH LAKESHORE DRIVE 73. 32.	Water Sewer Total	548.65 417.00 965.65	12.97 10.35 23.32	561.62 427.35 988.97

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
5285-0 1531-	154 SOUTH LAKESHORE DRIVE 73. 33.	Water	0.51	0.01	0.52
21202-0 1531-	689 ROUTE 72 WEST 75. 2.	Water	0.41	0.01	0.42
34246-0 1531-	59 MELANIE WAY 77. 1.10 C0305	Water	1.01	0.01	1.02
68999-0 1531-	65 MELANIE WAY 77. 1.10 C0308	Water	0.70	0.01	0.71
34248-0 1531-	83 MELANIE WAY 77. 1.10 C0402	Water Sewer Total	68.30 139.00 <u>207.30</u>	1.08 2.19 <u>3.27</u>	69.38 141.19 <u>210.57</u>
34265-0 1531-	107 MELANIE WAY 77. 1.10 C0504	Water Sewer Total	155.04 278.00 <u>433.04</u>	4.03 7.16 <u>11.19</u>	159.07 285.16 <u>444.23</u>
34277-0 1531-	157 MELANIE WAY 77. 1.10 C0604	Water Sewer Total	152.17 278.00 <u>430.17</u>	3.19 5.77 <u>8.96</u>	155.36 283.77 <u>439.13</u>
34280-0 1531-	163 MELANIE WAY 77. 1.10 C0607	Water	0.39	0.01	0.40
34308-0 1531-	124 BRYCE LANE 77. 1.10 C0811	Water	0.70	0.01	0.71
34314-0 1531-	78 BRYCE LANE 77. 1.10 C0905	Water	1.31	0.01	1.32
34316-0 1531-	82 BRYCE LANE 77. 1.10 C0907	Water Sewer Total	69.90 139.00 <u>208.90</u>	1.10 2.19 <u>3.29</u>	71.00 141.19 <u>212.19</u>
34414-0 1531-	18 MELANIE WAY 77. 1.10 C1203	Water	0.61	0.01	0.62
34421-0 1531-	14 FARRAH DRIVE 77. 1.10 C1305	Water Sewer Total	61.10 278.00 <u>339.10</u>	2.18 7.16 <u>9.34</u>	63.28 285.16 <u>348.44</u>
34425-0 1531-	22 FARRAH DRIVE 77. 1.10 C1309	Water Sewer Total	70.50 139.00 <u>209.50</u>	1.11 2.19 <u>3.30</u>	71.61 141.19 <u>212.80</u>
34430-0 1531-	43 BRYCE LANE 77. 1.10 C1402	Water	0.09	0.00	0.09

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
34434-0	51 BRYCE LANE	Water	68.50	1.08	69.58
1531-	77. 1.10 C1406	Sewer	139.00	2.19	141.19
		Total	207.50	3.27	210.77
34440-0	59 BRYCE LANE	Water	0.90	0.01	0.91
1531-	77. 1.10 C1410				
34441-0	61 BRYCE LANE	Water	1.36	0.01	1.37
1531-	77. 1.10 C1411				
34442-0	63 BRYCE LANE	Water	1.11	0.01	1.12
1531-	77. 1.10 C1412				
34459-0	37 FARRAH DRIVE	Water	63.70	1.01	64.71
1531-	77. 1.10 C1604	Sewer	139.00	2.19	141.19
		Total	202.70	3.20	205.90
34474-0	13 FARRAH DRIVE	Water	0.20	0.00	0.20
1531-	77. 1.10 C1707				
34491-0	122 MELANIE WAY	Water	87.06	0.46	87.52
1531-	77. 1.10 C1901	Sewer	94.95	0.51	95.46
		Total	182.01	0.97	182.98
9981-0	412 OAK AVENUE	Water	126.99	2.00	128.99
1531-	88. 77.01	Sewer	139.00	2.19	141.19
		Total	265.99	4.19	270.18
23235-0	156 PARK SIDE LANE	Water	0.14	0.00	0.14
1531-	88. 109.				
23251-0	152 PARK SIDE LANE	Water	0.01	0.00	0.01
1531-	88. 110.				
33876-0	16 WHIPPOORWILL LANE	Water	175.09	2.76	177.85
1531-	118. 87.02	Sewer	139.00	2.19	141.19
		Total	314.09	4.95	319.04
23448-0	28 WHIPPOORWILL LANE	Water	355.42	3.47	358.89
1531-	118. 87.09	Sewer	368.46	3.60	372.06
		Total	723.88	7.07	730.95
33595-0	19 WHIPPOORWILL LANE	Water	334.15	5.27	339.42
1531-	118. 87.11	Sewer	139.00	2.19	141.19
		Total	473.15	7.46	480.61
10811-0	5 WHIPPOORWILL LANE	Water	1.02	0.01	1.03
1531-	118. 87.17				
10930-0	1 WHIPPOORWILL LANE	Water	0.01	0.00	0.01
1531-	118. 87.19				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
34528-0 1531-	544 OAK AVENUE 118. 88.04	Water	0.57	0.01	0.58
10227-0 1531-	19 KATYDID DRIVE 118.01 8.	Water	0.59	0.01	0.60
11659-0 1531-	481 OAK AVENUE 119. 12.02	Water	0.48	0.01	0.49
21006-0 1531-	547 ROUTE 72 WEST 120. 36.04	Water	0.01	0.00	0.01
4271-0 1531-	218 OAK AVENUE 120.01 1.	Water Sewer Total	204.80 417.00 <u>621.80</u>	7.32 14.91 <u>22.23</u>	212.12 431.91 <u>644.03</u>
4274-0 1531-	217 ELM AVENUE 120.01 6.	Water	0.05	0.00	0.05
35875-0 1531-	10 INMAN COURT 120.01 57.39	Water Sewer Total	205.69 278.00 <u>483.69</u>	5.05 7.16 <u>12.21</u>	210.74 285.16 <u>495.90</u>
4288-0 1531-	252 OAK AVENUE 120.02 3.	Water Sewer Total	222.04 278.00 <u>500.04</u>	5.08 7.16 <u>12.24</u>	227.12 285.16 <u>512.28</u>
4291-0 1531-	257 ELM AVENUE 120.02 8.	Water Sewer Total	10.40 139.00 <u>149.40</u>	0.16 2.19 <u>2.35</u>	10.56 141.19 <u>151.75</u>
4286-0 1531-	239 ELM AVENUE 120.02 11.	Water Sewer Total	108.12 139.00 <u>247.12</u>	1.71 2.19 <u>3.90</u>	109.83 141.19 <u>251.02</u>
4295-0 1531-	230 ELM AVENUE 120.03 3.	Water	0.14	0.00	0.14
4296-0 1531-	29 JIRAN ROAD 120.03 4.	Water Sewer Total	135.60 223.57 <u>359.17</u>	1.33 2.19 <u>3.52</u>	136.93 225.76 <u>362.69</u>
4298-0 1531-	217 HOLLY AVENUE 120.03 6.	Water	0.49	0.01	0.50
4329-0 1531-	72 ENO ROAD 120.08 6.	Water Sewer Total	178.10 278.00 <u>456.10</u>	4.72 7.16 <u>11.88</u>	182.82 285.16 <u>467.98</u>
4282-0 1531-	281 JUNCTION DRIVE 120.10 8.	Water	0.47	0.01	0.48

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
11134-0 1531-	318 BAYBERRY COURT 120.11 5.	Water	1.03	0.01	1.04
11152-0 1531-	313 BAYBERRY COURT 120.11 14.	Water	1.56	0.02	1.58
11123-0 1531-	200 LAUREL COURT 120.11 18.	Water	0.80	0.01	0.81
11124-0 1531-	208 LAUREL COURT 120.11 20.	Water	0.47	0.01	0.48
11120-0 1531-	233 LAUREL COURT 120.11 29.	Water	0.61	0.01	0.62
10611-0 1531-	109 PARK SIDE LANE 120.12 9.	Water Sewer Total	128.10 139.00 267.10	2.02 2.19 4.21	130.12 141.19 271.31
50064-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0064	Water	0.37	0.00	0.37
50093-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0093	Water	1.47	0.02	1.49
50129-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0129	Water	0.77	0.01	0.78
50130-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0130	Water Sewer Total	91.56 139.00 230.56	1.44 2.19 3.63	93.00 141.19 234.19
50158-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0158	Water Sewer Total	132.60 278.00 410.60	3.37 7.16 10.53	135.97 285.16 421.13
50165-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0165	Water Sewer Total	65.70 4.11 69.81	0.53 0.03 0.56	66.23 4.14 70.37
50175-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0175	Water Sewer Total	146.61 139.00 285.61	2.32 2.19 4.51	148.93 141.19 290.12
50195-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0195	Water	1.57	0.02	1.59
50196-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0196	Water	0.47	0.01	0.48
50229-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0229	Water	0.05	0.00	0.05

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
50232-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0232	Water	0.20	0.00	0.20
50236-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0236	Water	0.60	0.01	0.61
50242-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0242	Water	0.56	0.01	0.57
50251-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0251	Water	0.65	0.01	0.66
50282-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0282	Water	0.70	0.01	0.71
50298-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0298	Water Sewer Total	122.00 278.00 400.00	3.14 7.16 10.30	125.14 285.16 410.30
50306-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0306	Water	0.19	0.00	0.19
50317-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0317	Water	1.60	0.03	1.63
50338-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0338	Water	0.58	0.01	0.59
50340-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0340	Water	0.90	0.01	0.91
50364-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0364	Water	0.05	0.00	0.05
50378-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0378	Water	1.09	0.01	1.10
50394-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0394	Water	0.68	0.01	0.69
50442-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0442	Water	2.13	0.02	2.15
50469-0 1531-	PERRY'S LAKE RT 72 SO OF 120.30 51.01 0469	Water Sewer Total	100.72 139.00 239.72	1.59 2.19 3.78	102.31 141.19 243.50
4338-0 1531-	89 BACK ROAD 121. 2.	Water Sewer Total	91.02 139.00 230.02	1.44 2.19 3.63	92.46 141.19 233.65

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4339-0	96 LANGE DRIVE	Water	67.60	1.07	68.67
1531-	121. 5.	Sewer	139.00	2.19	141.19
		Total	206.60	3.26	209.86
4342-0	70 LANGE DRIVE	Water	444.62	15.76	460.38
1531-	121. 7.01	Sewer	834.00	29.85	863.85
		Total	1,278.62	45.61	1,324.23
4343-0	92 OLD SOUTH BROADWAY	Water	0.97	0.01	0.98
1531-	121. 8.				
69015-0	30 BOLTON LANE	Water	91.80	1.45	93.25
1531-	123. 12.02	Sewer	208.50	3.29	211.79
		Total	300.30	4.74	305.04
4354-0	278 SOUTH MAIN STREET	Water	179.52	1.23	180.75
1531-	123. 16.	Sewer	269.53	1.86	271.39
		Total	449.05	3.09	452.14
4354-1	278 SOUTH MAIN STREET	Water	630.20	28.86	659.06
1531-	123. 16.				
4361-0	400 SOUTH MAIN STREET	Water	2.55	0.03	2.58
1531-	123.01 20.				
11789-0	28 CEDAR HILL DRIVE	Water	929.71	79.53	1,009.24
1531-	123.01 23.14	Sewer	1,084.73	90.67	1,175.40
		Total	2,014.44	170.20	2,184.64
4379-0	34 OAK AVENUE	Water	73.50	1.16	74.66
1531-	123.01 30.	Sewer	159.00	2.19	161.19
		Total	232.50	3.35	235.85
4380-0	28 OAK AVENUE	Water	61.00	0.96	61.96
1531-	123.01 31.	Sewer	139.00	2.19	141.19
		Total	200.00	3.15	203.15
10649-0	17 TIMBER LANE	Water	0.84	0.01	0.85
1531-	124. 32.05				
11957-0	5 RAINTREE DRIVE	Water	0.61	0.01	0.62
1531-	124. 33.02				
11800-0	37 RAINTREE DRIVE	Water	1.31	0.02	1.33
1531-	124. 33.11				
4400-0	271 OAK AVENUE	Water	100.72	1.59	102.31
1531-	124. 34.01	Sewer	139.00	2.19	141.19
		Total	239.72	3.78	243.50

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4421-0	10 GAJEWSKI LANE	Water	140.80	3.64	144.44
1531-	124. 37.20	Sewer	205.45	4.57	210.02
		Total	346.25	8.21	354.46
23533-0	21 BOG HOLLOW COURT	Water	1.13	0.01	1.14
1531-	124. 40.09				
4435-0	478 SOUTH MAIN STREET	Sewer	556.00	25.44	581.44
1531-	124. 46.				
4438-0	454 SOUTH MAIN STREET	Water	0.67	0.01	0.68
1531-	124. 49.				
4439-0	460 SOUTH MAIN STREET	Sewer	486.85	14.78	501.63
1531-	124. 50.				
4447-0	732 SOUTH MAIN STREET	Sewer	556.00	24.76	580.76
1531-	124. 88.				
4448-0	738 SOUTH MAIN STREET	Sewer	555.96	25.44	581.40
1531-	124. 89.				
23013-0	15 POPLAR STREET	Water	136.91	0.73	137.64
1531-	124.02 5.	Sewer	139.00	0.74	139.74
		Total	275.91	1.47	277.38
12530-0	35 POPLAR STREET	Water	201.05	3.17	204.22
1531-	124.03 5.	Sewer	138.12	2.18	140.30
		Total	339.17	5.35	344.52
12448-0	30 CYPRESS LANE	Water	218.10	3.44	221.54
1531-	124.04 9.	Sewer	139.00	2.19	141.19
		Total	357.10	5.63	362.73
23377-0	345 OAK AVENUE	Water	104.42	1.65	106.07
1531-	124.06 4.	Sewer	139.00	2.19	141.19
		Total	243.42	3.84	247.26
4509-0	621 CEDAR RUN DOCK ROAD	Sewer	139.00	2.19	141.19
1531-	133. 65.				
4529-0	727 CEDAR RUN DOCK ROAD	Sewer	417.00	14.91	431.91
1531-	133. 93.				
4482-0	829 CEDAR RUN DOCK ROAD	Sewer	0.37	0.01	0.38
1531-	133. 118.				
23421-0	25 POND HOLLOW LANE	Sewer	159.00	2.19	161.19
1531-	133.01 13.				
4542-0	50 MAYETTA LANDING ROAD	Sewer	38.60	0.61	39.21
1531-	134. 5.01				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4536-0 1531-	133 CEDAR RUN DOCK ROAD 134. 14.	Sewer	528.93	22.97	551.90
4538-0 1531-	80 MAYETTA LANDING ROAD 134. 18.	Sewer	555.60	24.55	580.15
4553-0 1531-	575 SOUTH MAIN STREET 135. 2.	Sewer	386.23	4.72	390.95
4550-0 1531-	517 SOUTH MAIN STREET 135. 13.01	Sewer	0.58	0.00	0.58
4564-0 1531-	68 CEDAR RUN DOCK ROAD 136. 4.	Sewer	0.83	0.01	0.84
9973-0 1531-	434 PFEIFFER AVENUE 138. 1.01	Water Sewer Total	275.69 417.00 <u>692.69</u>	9.84 14.91 <u>24.75</u>	285.53 431.91 <u>717.44</u>
34334-0 1531-	435 PFEIFFER AVENUE 139. 1.	Water	0.73	0.01	0.74
68855-0 1531-	49 RIDGEWAY AVENUE 139. 12.	Water	88.48	1.40	89.88
4582-0 1531-	47 NEWELL AVENUE 142. 8.01	Water	1.01	0.01	1.02
4579-0 1531-	59 NEWELL AVENUE 142. 10.	Water Sewer Total	131.90 278.00 <u>409.90</u>	3.40 7.16 <u>10.56</u>	135.30 285.16 <u>420.46</u>
4597-0 1531-	92 NEWELL AVENUE 144. 42.	Water	0.50	0.01	0.51
21030-0 1531-	63 EAST BAY AVENUE 144.01 11.	Water	2.47	0.04	2.51
4613-0 1531-	22 PARK AVENUE 144.01 23.	Water	1.57	0.02	1.59
4609-0 1531-	9 PARK AVENUE 144.02 15.	Water	1.30	0.02	1.32
4611-0 1531-	19 PARK AVENUE 144.02 21.	Water	0.59	0.01	0.60
4636-0 1531-	16 SOUTH UNION STREET 145.02 4.	Water	0.79	0.01	0.80
4640-0 1531-	28 SOUTH UNION STREET 145.02 7.	Water	0.89	0.01	0.90

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7876-0 1531-	641 MILL CREEK ROAD 146. 43.	Water	0.20	0.00	0.20
21054-0 1531-	265 EAST BAY AVENUE 146.01 1.	Water	0.50	0.01	0.51
21067-0 1531-	275 EAST BAY AVENUE 146.01 47.	Water	0.52	0.01	0.53
21066-0 1531-	283 EAST BAY AVENUE 146.01 63.	Water	1.34	0.02	1.36
1006-0 1531-	104 MORRIS BLVD 147.01 13.	Water	0.45	0.01	0.46
7887-0 1531-	956 JENNIFER LANE 147.01 30.	Water Sewer Total	65.40 139.00 204.40	1.03 2.19 3.22	66.43 141.19 207.62
1433-0 1531-	35 HAROLD LANE 147.02 77.	Water Sewer Total	75.16 159.00 234.16	1.19 2.19 3.38	76.35 161.19 237.54
1437-0 1531-	51 HAROLD LANE 147.02 81.	Water Sewer Total	177.25 217.90 395.15	4.19 5.01 9.20	181.44 222.91 404.35
1417-0 1531-	24 HAROLD LANE 147.02 101.	Water	0.97	0.01	0.98
1844-0 1531-	8 LINDA ROAD 147.03 149.	Water	0.68	0.01	0.69
1860-0 1531-	51 PHYLLIS LANE 147.04 165.	Water Sewer Total	267.20 555.58 822.78	11.53 24.52 36.05	278.73 580.10 858.83
1871-0 1531-	84 PHYLLIS LANE 147.04 177.	Water	0.85	0.01	0.86
1889-0 1531-	12 PHYLLIS LANE 147.04 195.	Water Sewer Total	79.86 139.00 218.86	1.26 2.19 3.45	81.12 141.19 222.31
1908-0 1531-	63 GLENN DRIVE 147.05 215.	Water	0.30	0.00	0.30
1928-0 1531-	52 GLENN DRIVE 147.05 235.	Water	0.90	0.01	0.91

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2177-0 1531-	89 HARRY DRIVE 147.06 265.	Water Sewer Total	91.63 <u>139.00</u> 230.63	1.47 <u>2.19</u> 3.66	93.10 <u>141.19</u> 234.29
2182-0 1531-	109 HARRY DRIVE 147.06 270.	Water	0.48	0.01	0.49
2185-0 1531-	121 HARRY DRIVE 147.06 273.	Water	0.58	0.01	0.59
2267-0 1531-	56 HARRY DRIVE 147.07 312.	Water	0.65	0.01	0.66
2268-0 1531-	7 JACK LANE 147.07 313.	Water Sewer Total	65.00 <u>139.00</u> 204.00	1.03 <u>2.19</u> 3.22	66.03 <u>141.19</u> 207.22
2313-0 1531-	15 JOY ROAD 147.08 296.	Water	0.91	0.01	0.92
2314-0 1531-	19 JOY ROAD 147.08 297.	Water	0.68	0.01	0.69
1078-0 1531-	24 ROSALYN DRIVE 147.10 61.	Water Sewer Total	74.63 <u>139.00</u> 213.63	1.18 <u>2.19</u> 3.37	75.81 <u>141.19</u> 217.00
7903-0 1531-	931 JENNIFER LANE 147.10 338.14	Water	0.28	0.00	0.28
1028-0 1531-	97 JONATHAN DRIVE 147.10 349.	Water Sewer Total	146.20 <u>278.00</u> 424.20	3.76 <u>7.16</u> 10.92	149.96 <u>285.16</u> 435.12
1032-0 1531-	81 JONATHAN DRIVE 147.10 353.	Water	27.17	0.43	27.60
1040-0 1531-	53 JONATHAN DRIVE 147.10 360.	Water	0.08	0.00	0.08
1043-0 1531-	41 JONATHAN DRIVE 147.10 363.	Water Sewer Total	81.07 <u>139.00</u> 220.07	0.75 <u>1.30</u> 2.05	81.82 <u>140.30</u> 222.12
1046-0 1531-	29 JONATHAN DRIVE 147.10 366.	Water	0.58	0.01	0.59
7914-0 1531-	1092 MILL CREEK ROAD 147.10 375.	Water Sewer Total	443.60 <u>138.49</u> 582.09	7.00 <u>2.19</u> 9.19	450.60 <u>140.68</u> 591.28
7916-0 1531-	1100 MILL CREEK ROAD 147.10 377.	Water	0.59	0.01	0.60

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
7932-0 1531-	1323 MILL CREEK ROAD 147.11 10.	Water	0.20	0.00	0.20
7988-0 1531-	1455 MILL CREEK ROAD 147.11 43.	Water	0.69	0.01	0.70
7989-0 1531-	1459 MILL CREEK ROAD 147.11 44.	Water	0.67	0.01	0.68
8022-0 1531-	1579 MILL CREEK ROAD 147.11 74.	Water Sewer Total	263.00 555.82 818.82	11.85 25.43 37.28	274.85 581.25 856.10
1324-0 1531-	1187 BEACH HAVEN W BLVD 147.16 8.	Water Sewer Total	245.70 556.00 801.70	11.20 25.44 36.64	256.90 581.44 838.34
1313-0 1531-	1143 BEACH HAVEN W BLVD 147.16 19.	Water	0.65	0.01	0.66
1317-0 1531-	1127 BEACH HAVEN W BLVD 147.16 23.	Water	0.92	0.01	0.93
1339-0 1531-	1055 BEACH HAVEN W BLVD 147.17 38.	Water	0.70	0.01	0.71
1354-0 1531-	995 BEACH HAVEN W BLVD 147.17 53.	Water	0.92	0.01	0.93
1358-0 1531-	979 BEACH HAVEN W BLVD 147.17 57.	Water Sewer Total	88.04 139.00 227.04	1.41 2.19 3.60	89.45 141.19 230.64
1361-0 1531-	967 BEACH HAVEN W BLVD 147.17 60.	Water	0.48	0.01	0.49
1371-0 1531-	927 BEACH HAVEN W BLVD 147.17 70.	Water Sewer Total	93.90 139.00 232.90	1.48 2.19 3.67	95.38 141.19 236.57
1390-0 1531-	851 BEACH HAVEN W BLVD 147.17 89.	Water	0.45	0.01	0.46
8027-0 1531-	836 MILL CREEK ROAD 147.18 53.	Water	0.65	0.01	0.66
1406-0 1531-	7 BETTY DRIVE 147.19 35.	Water Sewer Total	65.00 139.00 204.00	1.03 2.19 3.22	66.03 141.19 207.22

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1407-0	11 BETTY DRIVE	Water	69.00	1.09	70.09
1531-	147.19 36.	Sewer	139.00	2.19	141.19
		Total	208.00	3.28	211.28
8031-0	900 MILL CREEK ROAD	Water	0.46	0.01	0.47
1531-	147.20 13.				
1464-0	36 LILLIAN DRIVE	Water	0.88	0.01	0.89
1531-	147.20 23.				
1470-0	12 LILLIAN DRIVE	Water	0.87	0.01	0.88
1531-	147.20 29.				
1494-0	7 DOROTHY DRIVE	Water	0.46	0.01	0.47
1531-	147.21 86.				
1500-0	64 RUTH ANN DRIVE	Water	0.58	0.01	0.59
1531-	147.22 105.				
1511-0	31 RUTH ANN DRIVE	Water	90.99	0.59	91.58
1531-	147.22 116.	Sewer	139.00	0.90	139.90
		Total	229.99	1.49	231.48
1516-0	11 RUTH ANN DRIVE	Water	0.75	0.01	0.76
1531-	147.22 121.				
1537-0	48 CLAUDIA LANE	Water	131.58	2.09	133.67
1531-	147.23 137.	Sewer	139.00	2.19	141.19
		Total	270.58	4.28	274.86
1552-0	63 CLAUDIA LANE	Water	239.58	5.47	245.05
1531-	147.23 152.	Sewer	377.30	8.43	385.73
		Total	616.88	13.90	630.78
1554-0	55 CLAUDIA LANE	Water	67.60	1.07	68.67
1531-	147.23 154.	Sewer	139.00	2.19	141.19
		Total	206.60	3.26	209.86
8040-0	964 MILL CREEK ROAD	Water	62.50	0.99	63.49
1531-	147.23 167.				
1568-0	12 DAVID DRIVE	Water	74.20	1.17	75.37
1531-	147.24 172.	Sewer	137.20	2.16	139.36
		Total	211.40	3.33	214.73
1583-0	72 DAVID DRIVE	Water	66.20	1.04	67.24
1531-	147.24 187.	Sewer	139.00	2.19	141.19
		Total	205.20	3.23	208.43
1590-0	100 DAVID DRIVE	Water	5.01	0.02	5.03
1531-	147.24 194.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1592-0	99 DAVID DRIVE	Water	327.66	14.18	341.84
1531-	147.24 196.	Sewer	556.00	25.44	581.44
		Total	883.66	39.62	923.28
1607-0	31 DAVID DRIVE	Water	144.30	3.67	147.97
1531-	147.24 211.	Sewer	277.79	7.16	284.95
		Total	422.09	10.83	432.92
1613-0	7 DAVID DRIVE	Water	0.60	0.01	0.61
1531-	147.24 217.				
1620-0	28 BEVERLY LANE	Water	0.76	0.01	0.77
1531-	147.25 227.				
1629-0	64 BEVERLY LANE	Water	1.78	0.01	1.79
1531-	147.25 236.				
1634-0	84 BEVERLY LANE	Water	2.37	0.04	2.41
1531-	147.25 241.				
1636-0	92 BEVERLY LANE	Water	3.32	0.03	3.35
1531-	147.25 243.				
1692-0	104 MARY ALICE ROAD	Water	0.72	0.01	0.73
1531-	147.26 304.				
1699-0	119 MARY ALICE ROAD	Water	0.98	0.01	0.99
1531-	147.26 311.				
1722-0	23 MARY ALICE ROAD	Water	1.00	0.01	1.01
1531-	147.26 335.				
1737-0	40 GREGG DRIVE	Water	67.40	1.06	68.46
1531-	147.27 352.	Sewer	139.00	2.19	141.19
		Total	206.40	3.25	209.65
1741-0	56 GREGG DRIVE	Water	61.00	0.96	61.96
1531-	147.27 356.	Sewer	139.00	2.19	141.19
		Total	200.00	3.15	203.15
1743-0	64 GREGG DRIVE	Water	0.99	0.02	1.01
1531-	147.27 358.				
1744-0	68 GREGG DRIVE	Water	74.90	1.18	76.08
1531-	147.27 359.	Sewer	139.00	2.19	141.19
		Total	213.90	3.37	217.27
1753-0	104 GREGG DRIVE	Water	138.30	3.45	141.75
1531-	147.27 368.	Sewer	278.00	7.16	285.16
		Total	416.30	10.61	426.91

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1769-0	59 GREGG DRIVE	Water	68.30	1.08	69.38
1531-	147.27 386.	Sewer	139.00	2.19	141.19
		Total	207.30	3.27	210.57
1772-0	47 GREGG DRIVE	Water	1.07	0.01	1.08
1531-	147.27 389.				
1798-0	74 JONATHAN DRIVE	Water	0.47	0.01	0.48
1531-	147.28 418.				
8056-0	888 JENNIFER LANE	Water	0.94	0.01	0.95
1531-	147.28 427.				
34525-0	39 SHIRLEY LANE	Water	70.20	1.11	71.31
1531-	147.31 468.01	Sewer	139.00	2.19	141.19
		Total	209.20	3.30	212.50
8072-0	36 SHIRLEY LANE	Water	1.33	0.01	1.34
1531-	147.31 469.				
8079-0	1294 MILL CREEK ROAD	Water	0.46	0.01	0.47
1531-	147.31 476.				
8081-0	1286 MILL CREEK ROAD	Water	0.94	0.01	0.95
1531-	147.31 478.				
8083-0	3 BARRY LANE	Water	143.79	3.72	147.51
1531-	147.32 431.	Sewer	278.00	7.16	285.16
		Total	421.79	10.88	432.67
8087-0	19 BARRY LANE	Water	64.10	1.01	65.11
1531-	147.32 435.	Sewer	139.00	2.19	141.19
		Total	203.10	3.20	206.30
8091-0	35 BARRY LANE	Water	0.59	0.01	0.60
1531-	147.32 439.				
8115-0	35 CLARENCE DRIVE	Water	0.66	0.01	0.67
1531-	147.33 405.				
8135-0	16 CLARENCE DRIVE	Water	0.61	0.01	0.62
1531-	147.33 425.				
8136-0	12 CLARENCE DRIVE	Water	1.04	0.01	1.05
1531-	147.33 426.				
8148-0	43 MITZIE LANE	Water	326.28	14.81	341.09
1531-	147.34 381.	Sewer	551.05	24.77	575.82
		Total	877.33	39.58	916.91
8152-0	48 MITZIE LANE	Water	0.59	0.01	0.60
1531-	147.34 385.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
8162-0	8 MITZIE LANE	Water	68.30	1.08	69.38
1531-	147.34 395.	Sewer	139.00	2.19	141.19
		Total	207.30	3.27	210.57
8174-0	31 RONNIE DRIVE	Water	66.30	1.05	67.35
1531-	147.35 353.	Sewer	136.68	2.16	138.84
		Total	202.98	3.21	206.19
8180-0	52 RONNIE DRIVE	Water	1.61	0.01	1.62
1531-	147.35 359.				
8197-0	19 NANCY DRIVE	Water	141.16	3.48	144.64
1531-	147.36 315.	Sewer	139.00	2.19	141.19
		Total	280.16	5.67	285.83
8209-0	67 NANCY DRIVE	Water	192.10	6.76	198.86
1531-	147.36 327.	Sewer	417.00	14.91	431.91
		Total	609.10	21.67	630.77
8210-0	71 NANCY DRIVE	Water	71.41	1.15	72.56
1531-	147.36 328.	Sewer	139.00	2.19	141.19
		Total	210.41	3.34	213.75
8220-0	36 NANCY DRIVE	Water	8.32	0.08	8.40
1531-	147.36 338.				
8238-0	43 ANDREW DRIVE	Water	0.59	0.01	0.60
1531-	147.37 279.				
8250-0	76 ANDREW DRIVE	Water	0.87	0.03	0.90
1531-	147.37 291.				
8255-0	56 ANDREW DRIVE	Water	0.73	0.01	0.74
1531-	147.37 296.				
8257-0	48 ANDREW DRIVE	Water	0.65	0.01	0.66
1531-	147.37 298.				
8281-0	47 WEAVER DRIVE	Water	0.46	0.01	0.47
1531-	147.38 234.				
8296-0	68 WEAVER DRIVE	Water	0.47	0.01	0.48
1531-	147.38 250.				
8302-0	44 WEAVER DRIVE	Water	0.10	0.00	0.10
1531-	147.38 256.				
8308-0	20 WEAVER DRIVE	Water	0.61	0.01	0.62
1531-	147.38 262.				
8324-0	39 PATRICK DRIVE	Water	1.71	0.02	1.73
1531-	147.39 192.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
8351-0 1531-	7 MARIN LANE 147.40 145.	Water	0.63	0.01	0.64
8356-0 1531-	27 MARIN LANE 147.40 150.	Water Sewer Total	169.91 139.00 308.91	2.68 2.19 4.87	172.59 141.19 313.78
8387-0 1531-	1550 MILL CREEK ROAD 147.41 110.	Water	0.80	0.01	0.81
8388-0 1531-	1546 MILL CREEK ROAD 147.41 111.	Water	0.07	0.00	0.07
8394-0 1531-	35 RUTH DRIVE 147.41 117.	Water Sewer Total	194.10 417.00 611.10	6.79 14.91 21.70	200.89 431.91 632.80
8403-0 1531-	60 RUTH DRIVE 147.41 127.	Water	1.07	0.01	1.08
8412-0 1531-	24 RUTH DRIVE 147.41 136.	Water Sewer Total	62.00 139.00 201.00	0.98 2.19 3.17	62.98 141.19 204.17
8431-0 1531-	1568 MILL CREEK ROAD 147.42 77.	Water Sewer Total	87.06 139.00 226.06	1.37 2.19 3.56	88.43 141.19 229.62
8432-0 1531-	11 RALPH LANE 147.42 78.	Water Sewer Total	141.52 139.00 280.52	1.07 1.05 2.12	142.59 140.05 282.64
8452-0 1531-	44 RALPH LANE 147.42 99.	Water	0.90	0.01	0.91
8419-0 1531-	40 RALPH LANE 147.42 100.	Water	0.61	0.01	0.62
8425-0 1531-	16 RALPH LANE 147.42 106.	Water Sewer Total	74.30 139.00 213.30	1.17 2.19 3.36	75.47 141.19 216.66
8427-0 1531-	8 RALPH LANE 147.42 108.	Water	0.99	0.01	1.00
8483-0 1531-	19 PEGGY LANE 147.44 491.	Water	0.68	0.01	0.69
8512-0 1531-	19 MERLE DRIVE 147.45 455.	Water Sewer Total	76.87 139.00 215.87	0.37 0.68 1.05	77.24 139.68 216.92

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
8522-0 1531-	28 MERLE DRIVE 147.45 465.	Water	0.46	0.01	0.47
8526-0 1531-	12 MERLE DRIVE 147.45 469.	Water	0.67	0.01	0.68
8532-0 1531-	15 JARMY LANE 147.46 435.	Water Sewer Total	68.30 139.00 207.30	1.08 2.19 3.27	69.38 141.19 210.57
8542-0 1531-	20 JARMY LANE 147.46 445.	Water	0.99	0.01	1.00
8543-0 1531-	16 JARMY LANE 147.46 446.	Water	0.77	0.01	0.78
8564-0 1531-	1646 MILL CREEK ROAD 147.47 431.	Water Sewer Total	208.60 417.00 625.60	7.46 14.91 22.37	216.06 431.91 647.97
8576-0 1531-	51 AMY DRIVE 147.48 391.	Water	0.45	0.01	0.46
8592-0 1531-	23 DIANE ROAD 147.49 356.	Water	1.00	0.01	1.01
8606-0 1531-	28 DIANE ROAD 147.49 371.	Water Sewer Total	73.80 139.00 212.80	1.16 2.19 3.35	74.96 141.19 216.15
8615-0 1531-	1730 MILL CREEK ROAD 147.50 313.	Water	0.60	0.01	0.61
8620-0 1531-	23 HENRY DRIVE 147.50 318.	Water	0.64	0.01	0.65
8638-0 1531-	56 HENRY DRIVE 147.50 336.	Water	0.61	0.01	0.62
1954-0 1531-	63 AARON DRIVE 147.51 289.	Water Sewer Total	68.60 139.00 207.60	1.08 2.19 3.27	69.68 141.19 210.87
1976-0 1531-	14 AARON DRIVE 147.51 311.	Water Sewer Total	98.87 3.60 102.47	1.56 0.06 1.62	100.43 3.66 104.09
8655-0 1531-	1770 MILL CREEK ROAD 147.52 229.	Water	1.23	0.01	1.24

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2003-0 1531-	72 BENJAMIN BLVD 147.52 258.	Water Sewer Total	67.63 <u>139.00</u> 206.63	1.08 <u>2.19</u> 3.27	68.71 <u>141.19</u> 209.90
8665-0 1531-	2108 MILL CREEK ROAD 147.53 152.	Water	0.63	0.01	0.64
8666-0 1531-	2102 MILL CREEK ROAD 147.53 153.	Water	0.47	0.01	0.48
8669-0 1531-	2088 MILL CREEK ROAD 147.53 156.	Water	0.48	0.01	0.49
8676-0 1531-	2060 MILL CREEK ROAD 147.53 163.	Water	0.02	0.00	0.02
8691-0 1531-	2000 MILL CREEK ROAD 147.53 178.	Water Sewer Total	152.38 <u>278.00</u> 430.38	3.75 <u>7.16</u> 10.91	156.13 <u>285.16</u> 441.29
8700-0 1531-	1964 MILL CREEK ROAD 147.53 187.	Water	0.95	0.01	0.96
8704-0 1531-	1948 MILL CREEK ROAD 147.53 191.	Water Sewer Total	73.00 <u>138.43</u> 211.43	1.15 <u>2.18</u> 3.33	74.15 <u>140.61</u> 214.76
8720-0 1531-	1884 MILL CREEK ROAD 147.53 207.	Water	0.61	0.01	0.62
8727-0 1531-	1856 MILL CREEK ROAD 147.53 214.	Water Sewer Total	69.40 <u>139.00</u> 208.40	1.09 <u>2.19</u> 3.28	70.49 <u>141.19</u> 211.68
8733-0 1531-	1832 MILL CREEK ROAD 147.53 220.	Water	0.70	0.01	0.71
8816-0 1531-	1595 MILL CREEK ROAD 147.54 4.	Water	0.99	0.01	1.00
8813-0 1531-	1727 MILL CREEK ROAD 147.54 37.	Water	2.22	0.04	2.26
8823-0 1531-	1763 MILL CREEK ROAD 147.54 46.	Water	0.58	0.01	0.59
8828-0 1531-	1779 MILL CREEK ROAD 147.54 50.	Water	0.90	0.01	0.91
8841-0 1531-	1827 MILL CREEK ROAD 147.54 62.	Water	0.98	0.01	0.99

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
8764-0	2055 MILL CREEK ROAD	Water	303.78	12.34	316.12
1531-	147.54 119.	Sewer	417.00	14.91	431.91
		Total	720.78	27.25	748.03
8766-0	2059 MILL CREEK ROAD	Water	0.68	0.01	0.69
1531-	147.54 120.				
8780-0	2119 MILL CREEK ROAD	Water	75.18	1.19	76.37
1531-	147.54 135.	Sewer	139.00	2.19	141.19
		Total	214.18	3.38	217.56
8781-0	2123 MILL CREEK ROAD	Water	0.47	0.01	0.48
1531-	147.54 136.				
8784-0	2135 MILL CREEK ROAD	Water	0.10	0.00	0.10
1531-	147.54 139.				
8786-0	2139 MILL CREEK ROAD	Water	122.00	3.14	125.14
1531-	147.54 140.	Sewer	278.00	7.16	285.16
		Total	400.00	10.30	410.30
8788-0	2147 MILL CREEK ROAD	Water	61.20	0.97	62.17
1531-	147.54 142.	Sewer	139.00	2.19	141.19
		Total	200.20	3.16	203.36
8895-0	1103 MILL CREEK ROAD	Water	0.20	0.00	0.20
1531-	147.55 3.				
8880-0	17 BUDD DRIVE	Water	0.24	0.00	0.24
1531-	147.55 15.				
8884-0	33 BUDD DRIVE	Water	0.01	0.00	0.01
1531-	147.55 19.				
8889-0	49 BUDD DRIVE	Water	66.30	0.90	67.20
1531-	147.55 23.	Sewer	97.36	1.32	98.68
		Total	163.66	2.22	165.88
8919-0	53 RONA LANE	Water	0.72	0.01	0.73
1531-	147.56 11.				
8946-0	4 RONA LANE	Water	186.60	6.67	193.27
1531-	147.56 36.	Sewer	417.00	14.91	431.91
		Total	603.60	21.58	625.18
2056-0	37 LYNN ANN LANE	Water	226.50	5.03	231.53
1531-	147.57 7.	Sewer	349.33	7.47	356.80
		Total	575.83	12.50	588.33
2030-0	88 LYNN ANN LANE	Water	0.61	0.01	0.62
1531-	147.57 21.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2106-0 1531-	41 SYLVIA LANE 147.58 9.	Water	0.48	0.01	0.49
2090-0 1531-	44 SYLVIA LANE 147.58 39.	Water	0.69	0.01	0.70
2139-0 1531-	25 ALBERT DRIVE 147.59 4.	Water	0.66	0.01	0.67
2135-0 1531-	84 ALBERT DRIVE 147.59 36.	Water Sewer Total	65.80 139.00 204.80	1.04 2.19 3.23	66.84 141.19 208.03
2137-0 1531-	76 ALBERT DRIVE 147.59 38.	Water Sewer Total	70.46 139.00 209.46	1.13 2.19 3.32	71.59 141.19 212.78
2143-0 1531-	56 ALBERT DRIVE 147.59 43.	Water	1.02	0.01	1.03
2194-0 1531-	75 FLORENCE LANE 147.60 18.	Water	1.04	0.01	1.05
2215-0 1531-	108 FLORENCE LANE 147.60 37.	Water Sewer Total	65.40 139.00 204.40	1.03 2.19 3.22	66.43 141.19 207.62
2243-0 1531-	4 FLORENCE LANE 147.60 63.	Water Sewer Total	82.56 139.00 221.56	1.30 2.19 3.49	83.86 141.19 225.05
8969-0 1531-	924 JANE DRIVE 147.61 21.	Water Sewer Total	165.90 278.00 443.90	3.96 7.16 11.12	169.86 285.16 455.02
8985-0 1531-	125 JETEEMALE DRIVE 147.62 12.	Water	0.50	0.01	0.51
8990-0 1531-	105 JETEEMALE DRIVE 147.62 17.	Water Sewer Total	65.00 139.00 204.00	1.03 2.19 3.22	66.03 141.19 207.22
9005-0 1531-	129 LAWRENCE DRIVE 147.63 16.	Water Sewer Total	192.00 382.04 574.04	6.75 12.96 19.71	198.75 395.00 593.75
2257-0 1531-	101 CHARLES BLVD 147.64 1.	Water	0.58	0.01	0.59
9020-0 1531-	136 PATTY LANE 147.64 10.	Water	0.45	0.01	0.46

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
9033-0	125 PATTY LANE	Water	70.95	0.56	71.51
1531-	147.64 22.	Sewer	<u>139.00</u>	<u>1.11</u>	<u>140.11</u>
		Total	209.95	1.67	211.62
9073-0	120 MORTON DRIVE	Water	260.30	11.60	271.90
1531-	147.65 6.	Sewer	<u>556.00</u>	<u>25.44</u>	<u>581.44</u>
		Total	816.30	37.04	853.34
9049-0	148 MORTON DRIVE	Water	61.50	0.97	62.47
1531-	147.65 13.	Sewer	<u>139.00</u>	<u>2.19</u>	<u>141.19</u>
		Total	200.50	3.16	203.66
9078-0	95 MORTON DRIVE	Water	0.58	0.01	0.59
1531-	147.66 34.				
9122-0	83 PATTY LANE	Water	0.40	0.01	0.41
1531-	147.67 5.				
9126-0	67 PATTY LANE	Water	0.88	0.01	0.89
1531-	147.67 9.				
9115-0	78 PATTY LANE	Water	13.20	0.17	13.37
1531-	147.67 24.				
9116-0	82 PATTY LANE	Water	0.01	0.00	0.01
1531-	147.67 25.				
9148-0	91 LAWRENCE DRIVE	Water	68.80	1.09	69.89
1531-	147.68 3.	Sewer	<u>139.00</u>	<u>2.19</u>	<u>141.19</u>
		Total	207.80	3.28	211.08
9158-0	71 LAWRENCE DRIVE	Water	0.32	0.00	0.32
1531-	147.68 8.				
9128-0	59 LAWRENCE DRIVE	Water	0.65	0.01	0.66
1531-	147.68 11.				
9197-0	71 JETEEMALE DRIVE	Water	67.20	1.06	68.26
1531-	147.69 8.	Sewer	<u>137.83</u>	<u>2.17</u>	<u>140.00</u>
		Total	205.03	3.23	208.26
9160-0	63 JETEEMALE DRIVE	Water	0.30	0.00	0.30
1531-	147.69 10.				
9176-0	34 JETEEMALE DRIVE	Water	3.60	0.06	3.66
1531-	147.69 25.				
2266-0	54 CHARLES BLVD	Water	72.50	1.14	73.64
1531-	147.69 41.	Sewer	<u>139.00</u>	<u>2.19</u>	<u>141.19</u>
		Total	211.50	3.33	214.83

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
9199-0	865 JANE DRIVE	Water	135.50	0.60	136.10
1531-	147.70 10.	Sewer	32.74	0.15	32.89
		Total	168.24	0.75	168.99
9203-0	849 JANE DRIVE	Water	0.77	0.01	0.78
1531-	147.70 14.				
9206-0	837 JANE DRIVE	Water	0.15	0.00	0.15
1531-	147.70 17.				
9211-0	821 JANE DRIVE	Water	0.66	0.01	0.67
1531-	147.70 21.				
9217-0	115 WILLIAM COOK BLVD	Water	0.41	0.01	0.42
1531-	147.70 27.				
9246-0	140 WILLIAM COOK BLVD	Water	267.67	6.80	274.47
1531-	147.71 12.	Sewer	278.00	7.16	285.16
		Total	545.67	13.96	559.63
9288-0	117 EMILY DRIVE	Water	151.80	3.91	155.71
1531-	147.72 6.	Sewer	278.00	7.16	285.16
		Total	429.80	11.07	440.87
9291-0	128 EMILY DRIVE	Water	0.59	0.01	0.60
1531-	147.72 9.				
9304-0	117 LEE DRIVE	Water	0.67	0.01	0.68
1531-	147.73 6.				
9293-0	120 LEE DRIVE	Water	0.61	0.01	0.62
1531-	147.73 10.				
9314-0	101 GILBERT DRIVE	Water	73.08	1.16	74.24
1531-	147.74 2.	Sewer	139.00	2.19	141.19
		Total	212.08	3.35	215.43
9312-0	100 GILBERT DRIVE	Water	0.36	0.01	0.37
1531-	147.74 13.				
9352-0	176 RODMAN DRIVE	Water	3.54	0.03	3.57
1531-	147.75 8.				
9324-0	164 RODMAN DRIVE	Water	0.58	0.01	0.59
1531-	147.75 11.				
9337-0	120 RODMAN DRIVE	Water	0.50	0.01	0.51
1531-	147.75 23.				
2297-0	337 JENNINGS ROAD	Water	0.46	0.01	0.47
1531-	147.75 45.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2299-0 1531-	9 ASPEN LANE 147.75 47.	Water	0.87	0.01	0.88
9366-0 1531-	896 JANE DRIVE 147.78 1.	Water	127.50	3.29	130.79
		Sewer	278.00	7.16	285.16
		Total	405.50	10.45	415.95
9381-0 1531-	870 JANE DRIVE 147.78 6.	Water	85.26	1.35	86.61
		Sewer	139.00	2.19	141.19
		Total	224.26	3.54	227.80
9374-0 1531-	816 JANE DRIVE 147.78 17.	Water	304.14	13.45	317.59
		Sewer	556.00	24.61	580.61
		Total	860.14	38.06	898.20
2975-0 1531-	110 JEANNE DRIVE 147.79 31.	Water	0.39	0.00	0.39
2985-0 1531-	108 ELIZA LANE 147.80 3.	Water	73.40	1.16	74.56
		Sewer	130.98	2.07	133.05
		Total	204.38	3.23	207.61
2986-0 1531-	112 ELIZA LANE 147.80 4.	Water	0.55	0.01	0.56
2997-0 1531-	116 CLYDE LANE 147.81 6.	Water	233.26	5.67	238.93
		Sewer	140.00	2.23	142.23
		Total	373.26	7.90	381.16
2999-0 1531-	109 CLYDE LANE 147.81 8.	Water	0.66	0.01	0.67
3001-0 1531-	158 JEREMY LANE 147.82 1.	Water	0.30	0.00	0.30
3014-0 1531-	124 PATTIEJOE LANE 147.82 8.	Water	66.60	1.05	67.65
		Sewer	139.00	2.19	141.19
		Total	205.60	3.24	208.84
3002-0 1531-	117 PATTIEJOE LANE 147.82 10.	Water	0.74	0.01	0.75
3025-0 1531-	112 THOMAS LANE 147.83 4.	Water	1.01	0.01	1.02
3028-0 1531-	124 THOMAS LANE 147.83 7.	Water	225.80	3.56	229.36
		Sewer	77.06	1.22	78.28
		Total	302.86	4.78	307.64
3020-0 1531-	109 THOMAS LANE 147.83 13.	Water	0.60	0.01	0.61

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3052-0 1531-	210 JEREMY LANE 147.84 3.	Water	1.11	0.02	1.13
3038-0 1531-	187 JEREMY LANE 147.84 17.	Water	0.80	0.01	0.81
3051-0 1531-	139 JEREMY LANE 147.84 29.	Water	0.50	0.01	0.51
3114-0 1531-	112 PETER ROAD 147.85 5.	Water Sewer Total	262.10 <u>551.51</u> 813.61	11.65 <u>25.10</u> 36.75	273.75 <u>576.61</u> 850.36
3126-0 1531-	124 PETER ROAD 147.85 8.	Water	0.61	0.01	0.62
3086-0 1531-	188 PETER ROAD 147.85 23.	Water	2.30	0.01	2.31
3128-0 1531-	680 NEWELL AVENUE 147.86 1.	Water Sewer Total	172.13 <u>139.00</u> 311.13	2.72 <u>2.19</u> 4.91	174.85 <u>141.19</u> 316.04
3189-0 1531-	121 CATHERINE LANE 147.86 7.	Water	0.05	0.00	0.05
3143-0 1531-	189 CATHERINE LANE 147.86 23.	Water Sewer Total	84.00 <u>139.00</u> 223.00	1.33 <u>2.19</u> 3.52	85.33 <u>141.19</u> 226.52
3151-0 1531-	217 CATHERINE LANE 147.86 30.	Water	1.24	0.01	1.25
3154-0 1531-	220 CATHERINE LANE 147.86 33.	Water Sewer Total	70.50 <u>139.00</u> 209.50	1.11 <u>2.19</u> 3.30	71.61 <u>141.19</u> 212.80
3164-0 1531-	184 CATHERINE LANE 147.86 42.	Water	1.00	0.01	1.01
3167-0 1531-	172 CATHERINE LANE 147.86 45.	Water	0.47	0.01	0.48
3210-0 1531-	201 MATILDA DRIVE 147.87 26.	Water	1.23	0.01	1.24
3216-0 1531-	204 MATILDA DRIVE 147.87 31.	Water	0.90	0.01	0.91
3223-0 1531-	176 MATILDA DRIVE 147.87 38.	Water	1.37	0.01	1.38

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3262-0	173 SOUTHARD DRIVE	Water	69.58	1.09	70.67
1531-	147.88 20.	Sewer	139.00	2.19	141.19
		Total	208.58	3.28	211.86
3268-0	201 SOUTHARD DRIVE	Water	1.23	0.01	1.24
1531-	147.88 26.				
3337-0	121 ARTHUR DRIVE	Water	73.70	1.16	74.86
1531-	147.89 7.	Sewer	139.00	2.19	141.19
		Total	212.70	3.35	216.05
3327-0	120 ARTHUR DRIVE	Water	193.90	3.06	196.96
1531-	147.89 31.	Sewer	139.00	2.19	141.19
		Total	332.90	5.25	338.15
3329-0	112 ARTHUR DRIVE	Water	64.00	1.01	65.01
1531-	147.89 33.	Sewer	139.00	2.19	141.19
		Total	203.00	3.20	206.20
3331-0	104 ARTHUR DRIVE	Water	0.61	0.01	0.62
1531-	147.89 35.				
3377-0	636 NEWELL AVENUE	Water	206.78	4.73	211.51
1531-	147.92 1.	Sewer	167.71	3.22	170.93
		Total	374.49	7.95	382.44
3388-0	100 BERNARD DRIVE	Water	0.65	0.01	0.66
1531-	147.92 2.				
3396-0	194 BERNARD DRIVE	Water	0.63	0.01	0.64
1531-	147.92 27.				
3427-0	101 BERNARD DRIVE	Water	145.86	2.30	148.16
1531-	147.92 55.	Sewer	139.00	2.19	141.19
		Total	284.86	4.49	289.35
3437-0	146 EILEEN LANE	Water	65.20	1.03	66.23
1531-	147.93 13.	Sewer	139.00	2.19	141.19
		Total	204.20	3.22	207.42
3465-0	149 EILEEN LANE	Water	0.69	0.01	0.70
1531-	147.93 39.				
3470-0	133 EILEEN LANE	Water	74.86	1.19	76.05
1531-	147.93 43.	Sewer	139.00	2.19	141.19
		Total	213.86	3.38	217.24
3475-0	113 EILEEN LANE	Water	228.00	3.60	231.60
1531-	147.93 48.	Sewer	139.00	2.19	141.19
		Total	367.00	5.79	372.79
3476-0	109 EILEEN LANE	Water	1.27	0.01	1.28
1531-	147.93 49.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3478-0	105 EILEEN LANE	Water	316.90	13.93	330.83
1531-	147.93 50.	Sewer	547.26	24.78	572.04
		Total	864.16	38.71	902.87
3494-0	128 EVELYN DRIVE	Water	0.58	0.01	0.59
1531-	147.94 18.				
3502-0	156 EVELYN DRIVE	Water	66.80	1.05	67.85
1531-	147.94 25.	Sewer	139.00	2.19	141.19
		Total	205.80	3.24	209.04
3511-0	141 EVELYN DRIVE	Water	0.90	0.01	0.91
1531-	147.94 33.				
3530-0	136 ALAN DRIVE	Water	0.63	0.01	0.64
1531-	147.95 11.				
3557-0	161 BRUCE DRIVE	Water	2.32	0.01	2.33
1531-	147.96 16.				
3559-0	153 BRUCE DRIVE	Water	311.79	4.92	316.71
1531-	147.96 18.	Sewer	139.00	2.19	141.19
		Total	450.79	7.11	457.90
9388-0	219 WILLIAM COOK BLVD	Water	0.65	0.01	0.66
1531-	147.97 13.				
9421-0	226 WILLIAM COOK BLVD	Water	0.47	0.01	0.48
1531-	147.98 9.				
9405-0	230 WILLIAM COOK BLVD	Water	69.20	1.09	70.29
1531-	147.98 10.	Sewer	139.00	2.19	141.19
		Total	208.20	3.28	211.48
9408-0	242 WILLIAM COOK BLVD	Water	0.71	0.01	0.72
1531-	147.98 13.				
9409-0	246 WILLIAM COOK BLVD	Water	79.86	1.26	81.12
1531-	147.98 14.	Sewer	139.00	2.19	141.19
		Total	218.86	3.45	222.31
1084-0	288 JENNINGS ROAD	Water	0.69	0.01	0.70
1531-	147.100 1.				
1106-0	280 JENNINGS ROAD	Water	205.10	2.79	207.89
1531-	147.100 3.	Sewer	278.00	3.76	281.76
		Total	483.10	6.55	489.65
1090-0	55 CHAMPLAIN COURT	Water	2.62	0.03	2.65
1531-	147.100 15.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1102-0	212 JENNINGS ROAD	Water	131.38	2.52	133.90
1531-	147.100 26.	Sewer	298.00	5.28	303.28
		Total	429.38	7.80	437.18
1136-0	161 TIMBERLAKE DRIVE	Water	0.69	0.01	0.70
1531-	147.100 57.				
1187-0	152 JENNINGS ROAD	Water	0.47	0.01	0.48
1531-	147.101 3.				
1217-0	136 JENNINGS ROAD	Water	1.21	0.01	1.22
1531-	147.101 7.				
1219-0	128 JENNINGS ROAD	Water	0.40	0.01	0.41
1531-	147.101 9.				
1171-0	104 JENNINGS ROAD	Water	0.77	0.01	0.78
1531-	147.101 15.				
1183-0	317 TIMBERLAKE DRIVE	Water	0.74	0.01	0.75
1531-	147.101 26.				
1192-0	281 TIMBERLAKE DRIVE	Water	0.51	0.01	0.52
1531-	147.101 35.				
1290-0	9 PLACID COURT	Water	77.70	1.23	78.93
1531-	147.103 8.	Sewer	98.06	1.55	99.61
		Total	175.76	2.78	178.54
1228-0	2 PLACID COURT	Water	2.25	0.01	2.26
1531-	147.103 11.				
1236-0	124 TIMBERLAKE DRIVE	Water	101.83	1.61	103.44
1531-	147.103 19.	Sewer	137.43	2.17	139.60
		Total	239.26	3.78	243.04
1264-0	224 TIMBERLAKE DRIVE	Water	0.90	0.01	0.91
1531-	147.103 44.				
1273-0	14 LUCERNE LANE	Water	0.77	0.01	0.78
1531-	147.103 53.				
1285-0	9 LUCERNE LANE	Water	633.00	30.67	663.67
1531-	147.103 64.	Sewer	417.00	14.91	431.91
		Total	1,050.00	45.58	1,095.58
35473-0	32 CRANE COURT	Water	177.90	4.64	182.54
1531-	147.107 56.25	Sewer	278.00	7.16	285.16
		Total	455.90	11.80	467.70

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
1295-0	151 JENNINGS ROAD	Water	112.19	1.77	113.96
1531-	147.110 17.	Sewer	139.00	2.19	141.19
		Total	251.19	3.96	255.15
36059-0	575 ROUTE 72 EAST	Water	0.01	0.00	0.01
1531-	147.110 142.03				
4670-0	44 PINE STREET	Water	76.26	1.20	77.46
1531-	148. 2.02	Sewer	139.00	2.19	141.19
		Total	215.26	3.39	218.65
4682-0	27 PINE STREET	Water	235.64	8.52	244.16
1531-	151. 1.	Sewer	382.18	12.97	395.15
		Total	617.82	21.49	639.31
4687-0	31 PINE STREET	Water	229.62	8.22	237.84
1531-	151. 2.	Sewer	417.00	14.91	431.91
		Total	646.62	23.13	669.75
4713-0	820 PENNSYLVANIA AVENUE	Water	1.35	0.01	1.36
1531-	154. 8.				
4715-0	811 PENNSYLVANIA AVENUE	Water	0.45	0.01	0.46
1531-	155. 1.				
20047-1	578 MILL CREEK ROAD	Sewer	1,678.83	59.60	1,738.43
1531-	158. 5.				
34105-0	9 OCEAN BREEZE COURT	Water	0.60	0.01	0.61
1531-	158. 9.04				
34110-0	23 OCEAN BREEZE COURT	Water	4.43	0.04	4.47
1531-	158. 9.08				
34167-0	10 OCEAN BREEZE COURT	Water	137.06	3.67	140.73
1531-	158. 9.23	Sewer	278.00	7.16	285.16
		Total	415.06	10.83	425.89
34168-0	6 OCEAN BREEZE COURT	Water	252.30	11.37	263.67
1531-	158. 9.24	Sewer	556.00	25.44	581.44
		Total	808.30	36.81	845.11
33857-0	1 SEA BREEZE COURT	Water	0.90	0.01	0.91
1531-	158. 10.01				
33855-0	5 SEA BREEZE COURT	Water	0.98	0.01	0.99
1531-	158. 10.03				
33853-0	9 SEA BREEZE COURT	Water	0.60	0.01	0.61
1531-	158. 10.05				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
33845-0	11 BAY BREEZE COURT	Water	72.30	1.14	73.44
1531- 158.	10.27	Sewer	139.00	2.19	141.19
		Total	211.30	3.33	214.63
33881-0	36 WINDWARD DRIVE	Water	0.04	0.00	0.04
1531- 158.	10.36				
33886-0	22 WINDWARD DRIVE	Water	1.79	0.02	1.81
1531- 158.	10.41				
33869-0	2 WINDWARD DRIVE	Water	0.36	0.01	0.37
1531- 158.	10.48				
33932-0	39 WINDWARD DRIVE	Water	1.29	0.01	1.30
1531- 158.	10.49				
33937-0	51 WINDWARD DRIVE	Water	255.60	11.50	267.10
1531- 158.	10.54	Sewer	551.53	24.66	576.19
		Total	807.13	36.16	843.29
33917-0	101 WINDWARD DRIVE	Water	0.63	0.01	0.64
1531- 158.	10.61				
33994-0	110 WINDWARD DRIVE	Water	0.59	0.01	0.60
1531- 158.	10.77				
33990-0	10 SEA BREEZE COURT	Water	122.10	3.15	125.25
1531- 158.	10.81	Sewer	278.00	7.16	285.16
		Total	400.10	10.31	410.41
3586-0	1305 EAST BAY AVENUE	Sewer	553.86	25.28	579.14
1531- 158.01	33.				
2360-0	472 MORRIS BLVD	Water	0.51	0.01	0.52
1531- 159.	513.				
2361-0	464 MORRIS BLVD	Water	0.85	0.01	0.86
1531- 159.	515.				
2364-0	448 MORRIS BLVD	Water	324.38	12.87	337.25
1531- 159.	519.	Sewer	556.00	25.44	581.44
		Total	880.38	38.31	918.69
2372-0	416 MORRIS BLVD	Water	0.05	0.00	0.05
1531- 159.	527.				
2381-0	380 MORRIS BLVD	Water	0.90	0.01	0.91
1531- 159.	536.				
2388-0	352 MORRIS BLVD	Water	0.59	0.01	0.60
1531- 159.	543.				

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2400-0 1531-	304 MORRIS BLVD 159. 555.	Water Sewer Total	128.62 278.00 406.62	3.30 7.16 10.46	131.92 285.16 417.08
9919-0 1531-	224 MORRIS BLVD 159. 575.	Water	0.60	0.01	0.61
2425-0 1531-	196 MORRIS BLVD 159. 589.	Water	0.69	0.01	0.70
2427-0 1531-	188 MORRIS BLVD 159. 591.	Water	0.66	0.01	0.67
2430-0 1531-	176 MORRIS BLVD 159. 594.	Water Sewer Total	72.90 139.00 211.90	1.15 2.19 3.34	74.05 141.19 215.24
2444-0 1531-	10 HARRY DRIVE 159.01 493.	Water	0.64	0.01	0.65
2473-0 1531-	48 MARGUERITE LANE 159.01 524.	Water	1.65	0.01	1.66
2489-0 1531-	1140 WALTER BLVD 159.01 541.	Water	2.20	0.03	2.23
2491-0 1531-	1132 WALTER BLVD 159.01 543.	Water Sewer Total	71.00 158.02 229.02	1.12 2.18 3.30	72.12 160.20 232.32
2496-0 1531-	1112 WALTER BLVD 159.01 548.	Water Sewer Total	71.35 139.00 210.35	1.14 2.19 3.33	72.49 141.19 213.68
2501-0 1531-	1092 WALTER BLVD 159.01 553.	Water	0.46	0.01	0.47
11584-0 1531-	1306 PAUL BLVD 159.03 446.	Water	0.96	0.01	0.97
9433-0 1531-	1278 PAUL BLVD 159.03 453.	Water	0.70	0.01	0.71
9435-0 1531-	1270 PAUL BLVD 159.03 455.	Water	0.70	0.01	0.71
9439-0 1531-	1254 PAUL BLVD 159.03 459.	Water	51.96	0.82	52.78
2522-0 1531-	36 MARY JEANNE LANE 159.03 480.	Water Sewer Total	63.70 139.00 202.70	1.01 2.19 3.20	64.71 141.19 205.90

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2524-0 1531-	28 MARY JEANNE LANE 159.03 482.	Water	0.73	0.01	0.74
9457-0 1531-	1338 PAUL BLVD 159.03 612.	Water	0.45	0.01	0.46
9470-0 1531-	1255 PAUL BLVD 159.04 422.	Water	0.66	0.01	0.67
9479-0 1531-	1291 PAUL BLVD 159.04 431.	Water	0.68	0.01	0.69
9488-0 1531-	1331 PAUL BLVD 159.04 479.	Water	0.59	0.01	0.60
9489-0 1531-	1335 PAUL BLVD 159.04 480.	Water	1.35	0.01	1.36
11585-0 1531-	1359 PAUL BLVD 159.04 486.	Water	0.60	0.01	0.61
9498-0 1531-	1379 PAUL BLVD 159.04 491.	Water	0.60	0.01	0.61
9500-0 1531-	1387 PAUL BLVD 159.04 493.	Water	0.70	0.01	0.71
9502-0 1531-	1395 PAUL BLVD 159.04 495.	Water	0.61	0.01	0.62
9524-0 1531-	1483 PAUL BLVD 159.04 517.	Water	0.60	0.01	0.61
9572-0 1531-	62 HOWARD DRIVE 159.05 565.	Water	0.50	0.01	0.51
9573-0 1531-	58 HOWARD DRIVE 159.05 566.	Water Sewer Total	141.80 278.00 <u>419.80</u>	3.63 7.16 <u>10.79</u>	145.43 285.16 <u>430.59</u>
2533-0 1531-	31 ROBERT DRIVE 160. 267.	Water	0.65	0.01	0.66
2534-0 1531-	27 ROBERT DRIVE 160. 267.01	Water	0.50	0.01	0.51
2586-0 1531-	70 FRANK DRIVE 161. 362.	Water	0.70	0.01	0.71
2603-0 1531-	23 FRANK DRIVE 162. 378.	Water	1.50	0.01	1.51

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2621-0 1531-162.	42 MYRTLE DRIVE 395.	Water	0.47	0.01	0.48
2632-0 1531-163.	81 MYRTLE DRIVE 406.	Water	0.67	0.01	0.68
2646-0 1531-163.	25 MYRTLE DRIVE 420.	Water Sewer Total	157.62 278.00 435.62	3.96 7.16 11.12	161.58 285.16 446.74
2688-0 1531-164.	377 MORRIS BLVD 464.	Water	0.62	0.01	0.63
2690-0 1531-164.	387 MORRIS BLVD 466.	Water	1.31	0.01	1.32
9622-0 1531-167.	1262 JENNIFER LANE 17.	Water Sewer Total	62.96 139.00 201.96	1.02 2.19 3.21	63.98 141.19 205.17
68874-0 1531-169.	37 CINDY DRIVE 55.	Water Sewer Total	91.20 139.00 230.20	1.44 2.19 3.63	92.64 141.19 233.83
9665-0 1531-169.	21 CINDY DRIVE 59.01	Water Sewer Total	298.95 139.00 437.95	4.72 2.19 6.91	303.67 141.19 444.86
2717-0 1531-170.	27 SUSAN LANE 75.	Water Sewer Total	186.10 417.00 603.10	6.63 14.91 21.54	192.73 431.91 624.64
2718-0 1531-170.	23 SUSAN LANE 76.	Water	0.60	0.01	0.61
2720-0 1531-170.	15 SUSAN LANE 78.	Water Sewer Total	86.88 139.00 225.88	1.37 2.19 3.56	88.25 141.19 229.44
2743-0 1531-171.	7 ANNE LANE 94.	Water	0.90	0.01	0.91
12001-0 1531-171.	8 MARK DRIVE 98.	Water Sewer Total	64.60 139.00 203.60	1.02 2.19 3.21	65.62 141.19 206.81
2757-0 1531-172.	31 MARK DRIVE 125.	Water	7.48	0.03	7.51
2767-0 1531-172.	26 JERI ANN DRIVE 138.	Water	0.87	0.01	0.88

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2774-0 1531-	54 JERI ANN DRIVE 172. 145.	Water	0.60	0.01	0.61
2785-0 1531-	71 JERI ANN DRIVE 173. 156.	Water	0.20	0.00	0.20
2793-0 1531-	39 JERI ANN DRIVE 173. 164.	Water	0.81	0.01	0.82
2802-0 1531-	3 JERI ANN DRIVE 173. 173. C0001	Water	0.50	0.01	0.51
34614-0 1531-	5 JERI ANN DRIVE 173. 173. C0002	Water	1.20	0.01	1.21
2810-0 1531-	46 JOSHUA DRIVE 173. 182.	Water Sewer Total	69.80 139.00 208.80	0.78 1.54 2.32	70.58 140.54 211.12
2821-0 1531-	90 JOSHUA DRIVE 173. 191.	Water	0.91	0.01	0.92
2847-0 1531-	11 JOSHUA DRIVE 174. 213.	Water	0.60	0.01	0.61
9687-0 1531-	1025 JENNIFER LANE 174. 215.	Water	1.13	0.01	1.14
2849-0 1531-	131 MORRIS BLVD 174. 217.	Water Sewer Total	75.18 139.00 214.18	1.19 2.19 3.38	76.37 141.19 217.56
2851-0 1531-	8 JEFFREY DRIVE 174. 219.	Water	1.04	0.01	1.05
2854-0 1531-	20 JEFFREY DRIVE 174. 221.01	Water	0.68	0.01	0.69
2858-0 1531-	36 JEFFREY DRIVE 174. 225.	Water	0.62	0.01	0.63
2859-0 1531-	40 JEFFREY DRIVE 174. 226.	Water	0.50	0.01	0.51
2860-0 1531-	44 JEFFREY DRIVE 174. 226.01	Water Sewer Total	253.30 556.00 809.30	11.15 24.61 35.76	264.45 580.61 845.06
2864-0 1531-	60 JEFFREY DRIVE 174. 230.	Water Sewer Total	189.60 417.00 606.60	6.73 14.91 21.64	196.33 431.91 628.24

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2870-0 1531-	84 JEFFREY DRIVE 174. 235.	Water	1.43	0.02	1.45
2871-0 1531-	83 JEFFREY DRIVE 175. 236.	Water Sewer Total	68.40 138.66 207.06	1.08 2.19 3.27	69.48 140.85 210.33
2872-0 1531-	79 JEFFREY DRIVE 175. 237.	Water	0.75	0.01	0.76
Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
Redacted according to P.L. 2021. C. 371					
2881-0 1531-	43 JEFFREY DRIVE 175. 245.	Water	1.83	0.01	1.84
2901-0 1531-	36 ROBERT DRIVE 175. 262.	Water Sewer Total	150.93 338.23 489.16	4.68 10.52 15.20	155.61 348.75 504.36
9690-0 1531-	1048 JENNIFER LANE 177. 18.	Water Sewer Total	137.30 278.00 415.30	3.43 7.16 10.59	140.73 285.16 425.89
9699-0 1531-	40 JENNIE DRIVE 177. 27.	Water Sewer Total	75.90 109.22 185.12	1.20 1.72 2.92	77.10 110.94 188.04
9703-0 1531-	56 JENNIE DRIVE 177. 31.	Water Sewer Total	65.90 139.00 204.90	1.04 2.19 3.23	66.94 141.19 208.13
9712-0 1531-	63 JENNIE DRIVE 178. 40.	Water	0.50	0.01	0.51
9774-0 1531-	35 JUDY DRIVE 180. 106.	Water	0.47	0.01	0.48
9775-0 1531-	31 JUDY DRIVE 180. 107.	Water Sewer Total	523.20 1,083.02 1,606.22	23.63 47.83 71.46	546.83 1,130.85 1,677.68
9778-0 1531-	19 JUDY DRIVE 180. 110.	Water	0.71	0.01	0.72
9786-0 1531-	1186 JENNIFER LANE 180. 120.	Water	0.83	0.01	0.84
2921-0 1531-	16 SELMA DRIVE 181. 5.	Water Sewer Total	77.88 139.00 216.88	1.23 2.19 3.42	79.11 141.19 220.30

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
2930-0 1531-	15 SELMA DRIVE 182. 18.	Water Sewer Total	71.70 <u>133.82</u> 205.52	1.13 <u>2.11</u> 3.24	72.83 <u>135.93</u> 208.76
2941-0 1531-	17 JULIA DRIVE 183. 37.	Water Sewer Total	71.10 <u>139.00</u> 210.10	1.12 <u>2.19</u> 3.31	72.22 <u>141.19</u> 213.41
2950-0 1531-	3 STEVEN DRIVE 184. 61.	Water	0.61	0.01	0.62
3598-0 1531-	1386 RAILROAD AVENUE 185. 9.	Sewer	550.53	24.35	574.88
3617-0 1531-	1344 AVENUE A 186.01 7.	Sewer	1.58	0.01	1.59
3625-0 1531-	11 AVENUE D 189. 11.	Sewer	416.84	14.90	431.74
3626-0 1531-	15 AVENUE D 189. 12.	Sewer	0.54	0.01	0.55
10078-0 1531-	1310 AVENUE A 189.01 2.01	Sewer	0.46	0.01	0.47
3639-0 1531-	22 AVENUE D 190. 5.	Sewer	417.00	14.91	431.91
3634-0 1531-	1282 AVENUE A 190. 17.	Sewer	69.81	0.87	70.68
3635-0 1531-	1286 AVENUE A 190. 18.	Sewer	139.62	2.20	141.82
3642-0 1531-	19 AVENUE F 191. 14.	Sewer	0.59	0.01	0.60
3666-0 1531-	1223 PENGUIN BLVD 204. 12.	Sewer	553.57	25.26	578.83
12053-0 1531-	1079 EAST MALLARD DRIVE 209. 12.	Sewer	556.00	25.44	581.44
3685-0 1531-	1059 EAST MALLARD DRIVE 209. 23.	Sewer	139.00	2.19	141.19
3688-0 1531-	1437 EAST MALLARD DRIVE 209. 33.	Sewer	0.40	0.01	0.41
3694-0 1531-	21 TEAL BEND 209. 52.	Sewer	0.40	0.01	0.41

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
3696-0 1531-	9 TEAL BEND 209. 58.	Sewer	556.00	25.44	581.44
3706-0 1531-	1363 EAST MALLARD DRIVE 209. 78.	Sewer	0.32	0.01	0.33
3714-0 1531-	1329 EAST MALLARD DRIVE 209. 95.	Sewer	0.46	0.01	0.47
3676-0 1531-	1197 WEST MALLARD DRIVE 209. 155.	Sewer	0.40	0.01	0.41
10667-0 1531-	980 EAST BAY AVENUE 222. 11.	Sewer	2.27	0.01	2.28
21095-0 1531-	440 EAST BAY AVENUE 229. 28.01	Water	1.28	0.01	1.29
23219-0 1531-	217 BEACH AVENUE 229.02 11.06	Water	0.37	0.01	0.38
33639-0 1531-	102 EAST BAY AVENUE 231. 19. C0010	Water	1.78	0.02	1.80
21213-0 1531-	102 EAST BAY AVENUE 231. 19. C0011	Water	1.78	0.02	1.80
21117-0 1531-	74 EAST BAY AVENUE 232. 14.	Water Sewer Total	274.50 625.50 900.00	9.81 22.38 32.19	284.31 647.88 932.19
4823-0 1531-	31 BEACH AVENUE 233. 7.	Water Sewer Total	295.00 537.09 832.09	13.07 24.01 37.08	308.07 561.10 869.17
4825-0 1531-	44 DIVISION STREET 233. 9.	Water	0.76	0.01	0.77
21123-0 1531-	59 NORTH MAIN STREET 234. 1.	Water Sewer Total	846.75 2,070.65 2,917.40	21.31 63.65 84.96	868.06 2,134.30 3,002.36
4859-0 1531-	90 STAFFORD AVENUE 235. 32.	Water Sewer Total	258.05 278.00 536.05	6.99 7.16 14.15	265.04 285.16 550.20
4873-0 1531-	157 CENTER STREET 236. 6.	Water Sewer Total	149.14 278.00 427.14	3.75 7.16 10.91	152.89 285.16 438.05

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
4892-0 1531-	125 DIVISION STREET 237. 9.	Water Sewer Total	78.06 <u>139.00</u> 217.06	1.23 <u>2.19</u> 3.42	79.29 <u>141.19</u> 220.48
4901-0 1531-	130 DIVISION STREET 238. 9.	Water Sewer Total	512.35 <u>138.92</u> 651.27	8.08 <u>2.19</u> 10.27	520.43 <u>141.11</u> 661.54
4895-0 1531-	139 NORTH MAIN STREET 238. 12.	Water Sewer Total	76.08 <u>138.87</u> 214.95	1.20 <u>2.19</u> 3.39	77.28 <u>141.06</u> 218.34
4916-0 1531-	209 DIVISION STREET 240. 6.	Water	0.90	0.01	0.91
4924-0 1531-	195 CENTER STREET 241. 7.	Water Sewer Total	564.35 <u>253.65</u> 818.00	10.02 <u>4.56</u> 14.58	574.37 <u>258.21</u> 832.58
4951-0 1531-	29 SHOVELER LANE 242.01 4.	Water	0.48	0.01	0.49
4939-0 1531-	30 SHOVELER LANE 242.01 10.	Water	0.60	0.01	0.61
4963-0 1531-	31 TWIN COURT 242.03 1.	Water Sewer Total	241.75 <u>135.75</u> 377.50	3.81 <u>2.14</u> 5.95	245.56 <u>137.89</u> 383.45
4994-0 1531-	106 BEACH AVENUE 242.05 7.	Water Sewer Total	130.06 <u>139.00</u> 269.06	3.18 <u>2.19</u> 5.37	133.24 <u>141.19</u> 274.43
4988-0 1531-	168 BEACH AVENUE 242.05 13.	Water	0.98	0.01	0.99
33689-0 1531-	176 BEACH AVENUE 243. 4.02	Water	0.76	0.01	0.77
34530-0 1531-	937 NORTH MAIN STREET 296. 4.02	Water	1.49	0.02	1.51
33951-0 1531-	903 NORTH MAIN STREET 296. 7.02	Water Sewer Total	61.30 <u>139.00</u> 200.30	0.97 <u>2.19</u> 3.16	62.27 <u>141.19</u> 203.46
68822-0 1531-	411 BEACH AVENUE 296. 72.	Sewer	139.00	2.19	141.19
100740-0 1531-	24 NORTH BAY AVE 300. 22.	Water Sewer Total	61.80 <u>139.00</u> 200.80	0.98 <u>2.19</u> 3.17	62.78 <u>141.19</u> 203.97

Account Id	Property Location Block/Lot/Qual	Service	Principal Bal	Interest	Total
100746-0 1531-	29 NORTH BAY AVENUE 300. 27.	Water	0.88	0.01	0.89
100747-0 1531-	25 NORTH BAY AVENUE 300. 28.	Water	0.99	0.01	1.00
100756-0 1531-	11 MANNING DRIVE 301. 2.	Water	296.84	13.46	310.30
		Sewer	556.00	25.44	581.44
		Total	852.84	38.90	891.74
100779-0 1531-	2530 CIRCLE DRIVE 304. 5.	Water	72.01	1.14	73.15
		Sewer	139.00	2.19	141.19
		Total	211.01	3.33	214.34
100780-0 1531-	15 SECOND STREET 304. 6.	Water	0.87	0.01	0.88
100793-0 1531-	6 NORTHEAST DRIVE 305. 14.	Water	68.80	1.09	69.89
		Sewer	139.00	2.19	141.19
		Total	207.80	3.28	211.08
100801-0 1531-	2551 CIRCLE DRIVE 306.01 9.	Water	0.50	0.01	0.51
100805-0 1531-	2539 CIRCLE DRIVE 306.01 13.	Water	0.61	0.01	0.62

Type Service	Accounts	Principal Bal	Interest	Total
1	13			
Water		1,134.06	31.30	1,165.36
053		0.00	0.00	0.00
Water-Total		1,134.06	31.30	1,165.36
Sewer		2,696.15	86.03	2,782.18
Total		3,830.21	117.33	3,947.54
3	6			
Water		1,303.61	28.52	1,332.13
053		0.00	0.00	0.00
Water-Total		1,303.61	28.52	1,332.13
Sewer		3,167.63	98.48	3,266.11
052		0.00	0.00	0.00
Sewer-Total		3,167.63	98.48	3,266.11
Total		4,471.24	127.00	4,598.24
4	1			
Water		0.01	0.00	0.01
Sewer		0.00	0.00	0.00
052		0.00	0.00	0.00
Sewer-Total		0.00	0.00	0.00
Total		0.01	0.00	0.01
5	5			
Water		94.82	1.49	96.31
053		0.00	0.00	0.00
Water-Total		94.82	1.49	96.31
Sewer		208.50	3.29	211.79
052		0.00	0.00	0.00
Sewer-Total		208.50	3.29	211.79
Total		303.32	4.78	308.10
1	1			
Water		1.25	0.02	1.27
053		0.00	0.00	0.00
Water-Total		1.25	0.02	1.27
Sewer		0.00	0.00	0.00
Total		1.25	0.02	1.27
21	1279			
Water		120,489.75	3,123.42	123,613.17
053		0.00	0.00	0.00
061		0.00	0.00	0.00
Water-Total		120,489.75	3,123.42	123,613.17
Sewer		165,609.37	4,561.17	170,170.54
052		0.00	0.00	0.00
056		0.00	0.00	0.00
057		0.00	0.00	0.00
Sewer-Total		165,609.37	4,561.17	170,170.54
Total		286,099.12	7,684.59	293,783.71
21I	1			
Water		0.63	0.01	0.64

Type	Accounts	Principal Bal	Interest	Total
21I Continued				
Sewer		0.00	0.00	0.00
Total		0.63	0.01	0.64
21R	14			
Water		442.52	7.22	449.74
Sewer		1,388.51	24.67	1,413.18
Total		1,831.03	31.89	1,862.92
22	9			
Water		2,189.97	69.39	2,259.36
053		0.00	0.00	0.00
Water-Total		2,189.97	69.39	2,259.36
Sewer		3,932.33	129.46	4,061.79
Total		6,122.30	198.85	6,321.15
55	1			
Water		5,458.06	279.13	5,737.19
053		0.00	0.00	0.00
Water-Total		5,458.06	279.13	5,737.19
Sewer		7,048.36	333.23	7,381.59
Total		12,506.42	612.36	13,118.78
CAP	1			
Water		0.87	0.03	0.90
Sewer		0.00	0.00	0.00
Total		0.87	0.03	0.90
D3	1			
Water		397.26	6.27	403.53
053		0.00	0.00	0.00
Water-Total		397.26	6.27	403.53
Sewer		738.96	11.66	750.62
Total		1,136.22	17.93	1,154.15
S01	1			
Sewer		38.60	0.61	39.21
S21	34			
Water		0.00	0.00	0.00
Sewer		8,577.73	327.28	8,905.01
052		0.00	0.00	0.00
Sewer-Total		8,577.73	327.28	8,905.01
Total		8,577.73	327.28	8,905.01
W21	1			
Water		88.48	1.40	89.88
053		0.00	0.00	0.00
Water-Total		88.48	1.40	89.88
WDE	1			
Water		472.65	26.37	499.02

Type Service	Accounts	Principal Bal	Interest	Total
WDF Water	1	630.20	28.86	659.06
XS1 Water	1	0.00	0.00	0.00
Sewer		2.27	0.01	2.28
Total		2.27	0.01	2.28
XSX Sewer	1	1,678.83	59.60	1,738.43
All Water	1372	132,704.14	3,603.43	136,307.57
053		0.00	0.00	0.00
061		0.00	0.00	0.00
Water-Total		132,704.14	3,603.43	136,307.57
Sewer		195,087.24	5,635.49	200,722.73
052		0.00	0.00	0.00
056		0.00	0.00	0.00
057		0.00	0.00	0.00
Sewer-Total		195,087.24	5,635.49	200,722.73
Total		327,791.38	9,238.92	337,030.30

NOTE: Prior Year/Period Principal and Interest ARE included on this report.

Alarm Date between 2024-09-08

and 2024-12-08

Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
463				
	9/8/2024 6:29:39 AM	24FS00507	0000634	-1 EXIT 63B N GSP
151				
	9/8/2024 5:53:48 PM	24FS00508	0000635	46 CREST AVE
744				
	9/8/2024 6:46:21 PM	24FS00509	0000636	297 W RT 72
611				
	9/8/2024 7:43:11 PM	24FS00510	0000637	104 E 12TH ST
743				
	9/10/2024 12:16:44 AM	24FS00511	0000638	601 WASHINGTON AVE
730				
	9/10/2024 1:39:10 AM	24FS00512	0000639	601 WASHINGTON AVE
550				
	9/10/2024 8:08:50 AM	24FS00513	0000640	2 ORANGE AVE
743				
	9/10/2024 10:46:40 AM	24FS00514	0000641	1600 W RT 72
320				
	9/10/2024 11:25:54 AM	24FS00515	0000642	47 1ST ST
322				
	9/10/2024 5:11:31 PM	24FS00516	0000643	1600 W RT 72
350				
	9/11/2024 6:53:26 PM	24FS00517	0000644	365 DEER LAKE CT
714				
	9/12/2024 4:41:13 AM	24FS00518	0000645	1211 W RT 72
745				
	9/12/2024 11:25:53 AM	24FS00519	0000646	53 NAUTILUS DR
734				
	9/12/2024 2:51:38 PM	24FS00520	0000648	601 WASHINGTON AVE
611				
	9/13/2024 9:04:58 AM	24FS00521	0000649	499 N MAIN ST
142M				
	9/14/2024 12:13:45 PM	24FS00522	0000650	297 W RT 72
	9/14/2024 1:00:38 PM	24FS00523	0000651	235 STAFFORD PARK BLVD
611				
	9/14/2024 2:12:35 PM	24FS00524	0000652	81 GUNNING RIVER RD
142M				
	9/14/2024 2:53:55 PM	24FS00525	0000653	22 N LAKESHORE DR
733				
	9/14/2024 4:18:18 PM	24FS00526	0000654	5 UNION BLVD
	9/15/2024 3:00:23 AM	24FS00527	0000655	5 UNION BLVD
	9/15/2024 8:12:41 PM	24FS00528	0000656	23 ROYAL OAK CT
	9/16/2024 3:05:51 AM	24FS00529	0000657	489 NAUTILUS DR
743				
	9/16/2024 4:26:02 AM	24FS00530	0000658	489 NAUTILUS DR
745				
	9/17/2024 6:19:52 AM	24FS00531	0000659	601 WASHINGTON AVE
352				
	9/17/2024 9:08:12 AM	24FS00532	0000660	104 NEPTUNE DR
611				
	9/17/2024 4:02:45 PM	24FS00533	0000663	712 E BAY AVE
745				
	9/17/2024 4:46:42 PM	24FS00534	0000664	102 ASHBURN AVE
440				

	9/17/2024 8:03:21 PM	24FS00535	0000665	
711				
	9/18/2024 7:58:06 AM	24FS00536	0000666	379 HAYWOOD RD
735				
	9/18/2024 10:27:14 AM	24FS00537	0000667	180 BENGAL BLVD
131				
	9/18/2024 11:03:33 AM	24FS00538	0000668	W RT 72 & Mermaid Drive
412				
	9/18/2024 12:42:13 PM	24FS00539	0000669	18 FORT LEE DR
	9/19/2024 1:15:27 PM	24FS00540	0000670	1274 MILL CREEK RD
142M				
	9/19/2024 3:14:15 PM	24FS00541	0000671	1211 JENNIFER LN
561				
	9/20/2024 1:16:48 PM	24FS00542	0000672	1611 BREAKERS DR
412				
	9/21/2024 11:59:22 AM	24FS00543	0000673	268 DOCK AVE
735				
	9/22/2024 8:29:39 AM	24FS00544	0000674	56 RUTH ANN DR
743				
	9/23/2024 6:07:29 PM	24FS00545	0000676	138 N LAKESHORE DR
730				
	9/23/2024 11:00:15 PM	24FS00546	0000677	9 GARDEN PATH
622				
	9/25/2024 1:32:51 PM	24FS00547	0000678	1 RT 539
131				
	9/25/2024 3:34:34 PM	24FS00548	0000679	297 W RT 72
746				
	9/25/2024 5:41:04 PM	24FS00549	0000680	111 FLIPPER AVE
531				
	9/25/2024 7:42:31 PM	24FS00550	0000681	129 DIVISION ST
412				
	9/26/2024 9:28:39 AM	24FS00551	0000682	41 MEMORIAL DR
142M				
	9/26/2024 12:45:59 PM	24FS00552	0000683	495 W RT 72
611				
	9/26/2024 2:41:42 PM	24FS00553	0000684	935 N MAIN ST
	9/27/2024 5:52:24 AM	24FS00554	0000685	223 CENTER ST
733				
	9/27/2024 10:45:43 AM	24FS00555	0000686	53 NAUTILUS DR
322				
	9/27/2024 11:16:02 PM	24FS00556	0000687	67.2 N GSP
735				
	9/28/2024 1:52:16 AM	24FS00557	0000688	158 MARY BELL RD
600				
	9/28/2024 1:57:22 PM	24FS00558	0000689	40 ROSALYN DR
743				
	9/28/2024 3:04:03 PM	24FS00559	0000690	281 LIGHTHOUSE DR
735				
	9/28/2024 8:49:26 PM	24FS00560	0000691	4 MITZIE LN
622				
	9/28/2024 10:13:16 PM	24FS00561	0000692	221 CATHERINE LN
743				
	9/29/2024 3:35:40 PM	24FS00562	0000693	7 MARIN LN
740				
	9/30/2024 4:42:46 PM	24FS00563	0000694	145 PETER RD
743				
	10/2/2024 12:01:22 AM	24FS00564	0000695	31 PAYTON DR

412				
	10/2/2024 11:19:07 AM	24FS00565	0000696	591 W RT 72
735				
	10/2/2024 12:21:48 PM	24FS00566	0000697	1182 JENNIFER LN
412				
	10/2/2024 8:49:52 PM	24FS00567	0000698	273 PRIVATEER RD
733				
	10/3/2024 11:53:41 AM	24FS00568	0000699	1295 RIDGE AVE
600				
	10/3/2024 2:48:33 PM	24FS00569	0000700	51 MITZIE LN
151				
	10/3/2024 3:23:46 PM	24FS00570	0000701	2 DEER RUN DR S
743				
	10/3/2024 3:56:04 PM	24FS00571	0000702	59 ROSALYN DR
412				
	10/3/2024 4:28:14 PM	24FS00572	0000703	6 OSPREY AVE
745				
	10/4/2024 7:32:58 AM	24FS00573	0000704	1211 W RT 72
733				
	10/4/2024 3:13:30 PM	24FS00574	0000705	51 MITZIE LN
	10/5/2024 2:00:13 AM	24FS00575	0000706	47 QUAIL RD
740				
	10/8/2024 4:26:35 AM	24FS00576	0000707	517 W RT 72
611				
	10/8/2024 6:59:10 AM	24FS00577	0000708	25 RAVENWOOD BLVD
736				
	10/8/2024 4:33:12 PM	24FS00578	0000709	100 JENNINGS RD
622				
	10/8/2024 9:24:04 PM	24FS00579	0000710	200 BACK RD
714				
	10/9/2024 9:03:14 AM	24FS00580	0000711	1211 W RT 72
622				
	10/9/2024 7:26:48 PM	24FS00582	0000712	-1 65-0 S GSP
651				
	10/10/2024 10:42:16 AM	24FS00583	0000713	330 Timberlake DR
671				
	10/11/2024 11:47:42 AM	24FS00584	0000714	273 PRIVATEER RD
733				
	10/11/2024 1:00:50 PM	24FS00585	0000715	186 ANCHOR AVE
671				
	10/11/2024 6:46:24 PM	24FS00586	0000716	125 TORPEDO RD
733				
	10/12/2024 3:14:29 AM	24FS00587	0000717	12 MANNING DR
746				
	10/12/2024 3:28:36 PM	24FS00588	0000718	11 BEVERLY LN
671				
	10/12/2024 9:24:02 PM	24FS00589	0000719	273 PRIVATEER RD
142M				
	10/13/2024 4:34:45 PM	24FS00590	0000720	100 CAMPBELL BLVD
	10/14/2024 5:15:14 PM	24FS00591	0000721	525 W RT 72
745				
	10/15/2024 8:19:09 PM	24FS00592	0000722	17 MARGUERITE LN
735				
	10/16/2024 9:46:18 AM	24FS00593	0000723	189 CAPTAIN RD
412				
	10/16/2024 4:54:07 PM	24FS00594	0000724	63 MELANIE WAY
118				

	10/16/2024 8:28:23 PM	24FS00595	0000725	92 NEWELL AVE
735				
	10/17/2024 3:47:35 AM	24FS00596	0000726	601 WASHINGTON AVE
733				
	10/17/2024 8:50:32 AM	24FS00597	0000727	601 WASHINGTON AVE
746				
	10/18/2024 6:54:35 AM	24FS00598	0000728	1836 BREAKERS DR
151				
	10/18/2024 7:06:24 AM	24FS00599	0000729	1211 W RT 72
745				
	10/18/2024 7:51:52 AM	24FS00600	0000730	210 PARAMOUNT ESCAPES DR
	10/18/2024 9:50:27 AM	24FS00601	0000731	601 WASHINGTON AVE
735				
	10/18/2024 11:17:31 AM	24FS00602	0000732	601 WASHINGTON AVE
440				
	10/18/2024 2:49:06 PM	24FS00603	0000733	1450 E BAY AVE
142				
	10/18/2024 4:41:38 PM	24FS00604	0000734	200 BACK RD
651				
	10/19/2024 5:24:32 PM	24FS00605	0000735	-1 67-1 N GSP
441				
	10/20/2024 6:39:02 PM	24FS00606	0000736	153 BRADSHAW DR
736				
	10/20/2024 7:27:01 PM	24FS00607	0000737	189 LEHIGH AVE
740				
	10/21/2024 1:41:47 PM	24FS00608	0000738	181 MELANIE WAY
412				
	10/21/2024 1:53:38 PM	24FS00609	0000739	129 REEL AVE
651				
	10/21/2024 4:56:08 PM	24FS00610	0000741	302 PRIVATEER RD
650				
	10/21/2024 5:38:29 PM	24FS00611	0000742	219 STAFFORD PARK BLVD
743				
	10/22/2024 10:24:51 AM	24FS00612	0000743	1212 WALTER BLVD
420				
	10/23/2024 5:52:26 AM	24FS00613	0000744	352 NAUTILUS DR
143				
	10/23/2024 2:20:46 PM	24FS00614	0000747	129 N MAIN ST
743				
	10/23/2024 4:51:53 PM	24FS00615	0000749	200 BACK RD
651				
	10/24/2024 12:45:44 PM	24FS00616	0000750	273 PRIVATEER RD
	10/25/2024 4:44:08 PM	24FS00617	0000751	-1 65-7 N GSP
743				
	10/25/2024 6:17:54 PM	24FS00618	0000752	1140 W RT 72
553				
	10/27/2024 4:20:25 AM	24FS00619	0000753	273 PRIVATEER RD
463				
	10/27/2024 10:32:57 AM	24FS00620	0000754	239 S MAIN ST
611				
	10/27/2024 2:05:58 PM	24FS00621	0000755	99 E 25TH ST
561				
	10/27/2024 7:49:52 PM	24FS00622	0000756	49 STAFFORD AVE
	10/28/2024 5:11:00 PM	24FS00624	0000757	228 LEEWARD RD
746				
	10/29/2024 7:35:30 AM	24FS00625	0000758	208 SERPENT LN
111				

	10/29/2024 11:53:44 AM	24FS00626	0000759	1140 W RT 72
733				
	10/29/2024 7:07:39 PM	24FS00627	0000760	601 WASHINGTON AVE
700				
	10/30/2024 3:25:49 AM	24FS00628	0000761	1600 W RT 72
745				
	10/30/2024 2:30:01 PM	24FS00629	0000762	447 MARTIN TRUEX JR BLVD
733				
	10/30/2024 2:48:45 PM	24FS00630	0000763	1600 W RT 72
463				
	10/30/2024 3:34:54 PM	24FS00631	0000764	RT9 & McKinley AVE & S MAIN ST
733				
	10/31/2024 2:19:42 PM	24FS00632	0000765	1000 MCKINLEY AVE
412				
	10/31/2024 4:03:14 PM	24FS00633	0000766	580 CORAL LN
561				
	10/31/2024 7:00:56 PM	24FS00634	0000767	39 OAK ST
743				
	11/1/2024 1:16:49 PM	24FS00635	0000768	250 N MAIN ST
733				
	11/1/2024 3:06:13 PM	24FS00636	0000769	1000 MCKINLEY AVE
745				
	11/4/2024 9:18:32 AM	24FS00637	0000770	600 N MAIN ST
150				
	11/4/2024 1:43:55 PM	24FS00638	0000771	6 ATLANTIS AVE
444				
	11/4/2024 6:05:04 PM	24FS00639	0000772	E BAY & Parker St AVE & E BAY AVE
412				
	11/5/2024 7:36:35 AM	24FS00640	0000773	908 JANE DR
735				
	11/5/2024 8:20:39 AM	24FS00641	0000774	600 N MAIN ST
111				
	11/5/2024 8:08:04 PM	24FS00642	0000775	321 COOK RD
412				
	11/7/2024 10:17:24 AM	24FS00643	0000776	712 E BAY AVE
651				
	11/8/2024 5:41:45 AM	24FS00644	0000777	14 DOGWOOD RD
611				
	11/8/2024 9:30:52 AM	24FS00645	0000778	-1 RT 72
735				
	11/8/2024 3:45:23 PM	24FS00646	0000779	1211 W RT 72
445				
	11/9/2024 7:06:48 AM	24FS00647	0000780	144 LIBERTY AVE
142M				
	11/9/2024 8:11:01 AM	24FS00648	0000781	297 W RT 72
	11/9/2024 12:38:30 PM	24FS00649	0000782	151 W RT 72
463				
	11/9/2024 8:14:52 PM	24FS00650	0000783	1 IVY RD
745				
	11/11/2024 12:40:39 AM	24FS00651	0000784	2200 E BAY AVE
412				
	11/11/2024 9:53:27 PM	24FS00652	0000785	520 HILLIARD BLVD
745				
	11/12/2024 9:28:01 AM	24FS00653	0000786	345 E BAY AVE
	11/12/2024 10:13:51 AM	24FS00654	0000787	1275 W RT 72
700				
	11/12/2024 10:32:23 AM	24FS00655	0000788	215 STAFFORD PARK BLVD

444				
	11/12/2024 7:46:54 PM	24FS00656	0000789	591 DOC CRAMER RD
735				
	11/12/2024 7:47:40 PM	24FS00657	0000790	601 WASHINGTON AVE
444				
	11/12/2024 7:47:18 PM	24FS00658	0000792	451 MARTIN TRUEX JR BLVD
	11/12/2024 7:47:09 PM	24FS00659	0000791	555 W RT 72
746				
	11/13/2024 2:23:49 PM	24FS00660	0000793	601 WASHINGTON AVE
412				
	11/13/2024 4:25:09 PM	24FS00661	0000794	59 OSPREY AVE
622				
	11/13/2024 8:28:11 PM	24FS00662	0000795	77 POLLYPOD RD
735				
	11/13/2024 11:18:06 PM	24FS00663	0000796	345 E BAY AVE
561				
	11/14/2024 11:13:20 PM	24FS00664	0000797	1046 SAILOR DR
671				
	11/15/2024 4:28:56 PM	24FS00665	0000798	30 TWIN CT
561				
	11/15/2024 11:22:13 PM	24FS00666	0000799	79 ASH RD
463				
	11/17/2024 2:02:03 AM	24FS00667	0000800	ROUTE 9 & OAK TREE LN
733				
	11/17/2024 6:08:12 AM	24FS00668	0000801	75 CEDAR BRIDGE RD
736				
	11/17/2024 7:44:58 AM	24FS00669	0000802	
743				Redacted according to P.L. 2021. C. 371
	11/17/2024 7:54:00 PM	24FS00670	0000803	2500 E BAY AVE
730				
	11/19/2024 11:55:55 PM	24FS00671	0000807	51 MITZIE LN
652				
	11/20/2024 2:16:39 PM	24FS00672	0000808	100 MCKINLEY AVE
745				
	11/20/2024 6:12:30 PM	24FS00673	0000809	1924 BREAKERS DR
746				
	11/20/2024 8:11:15 PM	24FS00674	0000810	5 INMAN CT
735				
	11/21/2024 3:30:09 AM	24FS00675	0000811	2304 E BAY AVE
	11/21/2024 10:04:08 AM	24FS00676	0000812	379 HAYWOOD RD
743				
	11/21/2024 8:09:10 PM	24FS00677	0000813	251 OUTBOARD AVE
735				
	11/22/2024 5:35:15 AM	24FS00678	0000814	2305 E BAY AVE
412				
	11/22/2024 8:50:00 AM	24FS00679	0000815	297 W RT 72
	11/22/2024 9:34:47 AM	24FS00680	0000816	511 E RT 72
324				
	11/22/2024 10:28:24 AM	24FS00681	0000817	375 W RT 72
743				
	11/22/2024 12:27:41 PM	24FS00682	0000818	5 BOG HOLLOW CT
746				
	11/22/2024 2:55:21 PM	24FS00683	0000819	24 WARREN CT
131				
	11/22/2024 10:49:56 PM	24FS00684	0000820	1 MARY BELL RD
745				
	11/23/2024 3:20:39 PM	24FS00685	0000821	635 W RT 72

111				
	11/23/2024 11:21:02 PM	24FS00686	0000822	285 SCHOONER RD
743				
	11/24/2024 12:54:44 PM	24FS00687	0000823	77 MYRTLE DR
463				
	11/26/2024 8:27:51 AM	24FS00688	0000824	-1 67-2 N GSP
740				
	11/28/2024 8:57:26 AM	24FS00689	0000825	155 BOSUN AVE
365				
	11/28/2024 1:32:57 PM	24FS00690	0000826	1450 E BAY AVE
113				
	11/28/2024 1:48:17 PM	24FS00691	0000827	125 CHARLES BLVD
424				
	11/28/2024 4:52:42 PM	24FS00692	0000828	42 HONEYSUCKLE DR
551				
	11/28/2024 5:10:15 PM	24FS00693	0000829	
650				Redacted according to P.L. 2021. C. 371
	11/28/2024 6:24:26 PM	24FS00694	0000830	-1 62-0 S GSP
736				
	11/28/2024 10:03:48 PM	24FS00695	0000832	133 GUNWALE RD
743				
	11/30/2024 2:30:08 AM	24FS00696	0000833	1620 BREAKERS DR
735				
	11/30/2024 1:16:50 PM	24FS00697	0000834	77 MYRTLE DR
412				
	12/1/2024 7:38:43 AM	24FS00698	0000835	708 BUCCANEER LN
735				
	12/2/2024 6:14:09 AM	24FS00700	0000837	1201 E BAY AVE
652				
	12/2/2024 7:19:43 AM	24FS00701	0000838	1140 W RT 72
651				
	12/2/2024 11:51:03 AM	24FS00702	0000839	1301 W RT 72
733				
	12/2/2024 8:13:50 PM	24FS00704	0000842	133 GALLEON RD
651				
	12/2/2024 9:47:15 PM	24FS00705	0000843	45 DOGWOOD RD
734				
	12/3/2024 7:01:33 PM	24FS00709	0000847	260 E BAY AVE
561				
	12/3/2024 7:26:52 PM	24FS00710	0000848	129 GAFF RD
412				
	12/4/2024 10:42:31 AM	24FS00712	0000850	1281 JENNIFER LN
735				
	12/4/2024 1:50:35 PM	24FS00713	0000851	144 GANGWAY LN
251				
	12/4/2024 3:37:07 PM	24FS00714	0000854	21 WARREN CT
743				
	12/5/2024 6:27:26 PM	24FS00717	0000857	26 MONTGOMERY WAY
611				
	12/5/2024 6:56:47 PM	24FS00718	0000858	-1 64-7 N GSP