

RESOLUTION NO. 2021 – 94

**RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR,
COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING
REINSTATEMENT OF INSTALLMENT PLANS FOR
DELINQUENT SPECIAL ASSESSMENT PLANS AFFECTING
PROPERTIES IN MYSTIC ISLAND MAINTENANCE DREDGING
PROJECT PHASE 1 – RADIO ROAD EAST AND OSBORN
ISLAND MAINTENANCE DREDGING PROJECT**

WHEREAS, the Township of Little Egg Harbor adopted a local improvement ordinance authorizing the Mystic Island Maintenance Dredging Project Phase 1 – Radio Road East and the Osborn Island Maintenance Dredging Project, said Block and Lots affected are listed on the attached Schedule A; and

WHEREAS, the governing body has previously approved the special assessment amounts as determined by the Tax Assessor for the Mystic Island Maintenance Dredging Project Phase 1 – Radio Road East, and Osborn Island Maintenance Dredging Project; and

WHEREAS, N.J.S.A. 40:56-35, states, in part, that the governing body may by resolution provide that the owner of any real estate upon which any assessments for any improvement shall have been made may pay such assessments in such equal yearly or quarterly installments, not exceeding ten years in duration, with legal interest thereon; and

WHEREAS, the governing body may permit any person who is delinquent in the payment of such an installment to pay only the amount of the delinquent payment and any interest on the delinquent payment that has accrued from the date that the installment was due and payable until the date that payment of the delinquent installment is made; and

WHEREAS, after the delinquent installment is satisfied, the person assessed shall be reinstated on a regular installment payment schedule; and

WHEREAS, payment is due on said special assessment installment plans affecting those properties listed on Schedule A, no later than April 14, 2021; and

WHEREAS, the governing body desires to authorize the Tax Collector to reinstate the installment plan for any property which becomes delinquent on payments on said special assessments, up and until November 10, 2021, so long as said property pays the amount of the delinquent payment and any interest on the delinquent payment that has accrued from the date that the installment was due and payable until the date that payment of the delinquent installment is made; and

WHEREAS, if any property is still delinquent on any payment and interest due, even with the reinstatement of the installment plan, as of November 10, 2021, the whole assessment or balance due thereon shall become and be immediately due, shall draw interest at the rate imposed upon the arrearage of taxes in the Township and be collected in the same manner as is provided for other past due assessments, including placement of the property on the tax sale list for sale.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, as follows:

1. That the governing body does hereby authorize the Tax Collector to reinstate the installment plan for any property listed on Schedule A which becomes delinquent on payments on said special assessments, up and until November 10, 2021, so long as said property pays the amount of the delinquent payment and any interest on the delinquent payment that has accrued from the date that the installment was due and payable until the date that payment of the delinquent installment is made.
2. That, if any property listed on Schedule A is still delinquent on any payment and interest due, even with the reinstatement of the installment plan, as of November 10, 2021, the whole assessment or balance due thereon shall become and be immediately due, shall draw interest at the rate imposed upon the arrearage of

taxes in the Township and be collected in the same manner as is provided for other past due assessments, including placement by the Tax Collector on the tax sale list for sale.

3. That a certified copy of this resolution be forwarded to the Chief Financial Officer and the Tax Collector for their information.

CERTIFICATION

I, **SUSAN M. FARRELL, RMC**, Deputy Municipal Clerk of the Township of Little Egg Harbor, do hereby certify that the foregoing is a true copy of a resolution adopted by the Little Egg Harbor Township Committee at a meeting held on the **8th** day of **April, 2021**.

A handwritten signature in blue ink that reads "Susan M. Farrell, RMC". The signature is written in a cursive style and is positioned above a horizontal line.

Susan M. Farrell, Deputy Municipal Clerk
Township of Little Egg Harbor

Range: Block: First to Last Type Range: DREDGE 1 to DREDGE 2 Print Balances Greater Than: 0.00
 Lot: As Of Date: 04/09/21
 Qual:

Block Lot Qual Type	Owner Name Street Address City, St Zip	Account Id Property Location Levy Date Ordinance Number	Levy Amount Prin Billed Interest Billed	Prin Paid Prin Adjust Prin Due	Interest Paid Interest Adj Interest Due	Total Due
320 1 DREDGE 2	BRNIC, CHRISTOPHER J 21 W VANNESS AVE RUTHERFORD NJ 07070	21-00001 129 EAST BRIG DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
320 8 DREDGE 2	BOGIN, TRAVIS S & BRITTANY A 117 E BRIG DR LITTLE EGG HARBOR NJ 08087	21-00007 117 EAST BRIG DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
320 10 DREDGE 2	STORCK, BYRON A & BARBARA M 65-35 YELLOWSTONE BLVD FOREST HILLS NY 2F 11375	21-00009 113 EAST BRIG DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
320 11 DREDGE 2	STORCK, BYRON A & BARBARA M 65-35 YELLOWSTONE BLVD FOREST HILLS NY 11375	21-00010 995 RADIO ROAD 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
320 14 DREDGE 2	JOSEPHSEN, RICHARD C & MICHELE 985 RADIO RD LITTLE EGG HARBOR NJ 08087	21-00012 985 RADIO ROAD 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
321 5 DREDGE 2	ZACCONE, RALPH & BARBARA 117 E3BOAT DR LITTLE EGG HARBOR NJ 08087	21-00019 117 EAST BOAT DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

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321 12 DREDGE 2	JONES, WHITFIELD G & LISA M 319 DOREMUS AVE GLEN ROCK NJ 07452	21-00026 103 EAST BOAT DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
321 13 DREDGE 2	OHARA, PATRICIA 153 REVERE DR LITTLE EGG HARBOR NJ 08087	21-00027 1009 RADIO ROAD 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
321 16 DREDGE 2	HEUBEL, RICHARD 1003 RADIO RD LITTLE EGG HARBOR NJ 08087	21-00029 1003 RADIO ROAD 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
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322 5 DREDGE 2	PILVALIS, FRANCIS B & JANET 1431 HAINSPORT-MT LAUREL MOUNT LAUREL NJ 08054	21-00043 127 EAST DORY DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
322 11 DREDGE 2	FOGLIANO, CARMEN E & KRISTINE M 115 E DORY DR LITTLE EGG HARBOR NJ 08087	21-00049 115 EAST DORY DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
322 16 DREDGE 2	KING, JEFFREY I & DRISCOLL, JULIA E 105 E DORY DR LITTLE EGG HARBOR NJ 08087	21-00054 105 EAST DORY DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
322 21 DREDGE 2	PAGANO, JOHN J C/O MURRAY, DONNA 1276 N WAYNE ST ARLINGTON VA 22201	21-00059 102 EAST BOAT DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

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322 22 DREDGE 2	BAILLY, MARYELLEN & MCNAMA, ELIZABETH 125 BELSHAW AVE SHREWSBURY NJ 07724	21-00060 104 EAST BOAT DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
322 24 DREDGE 2	108 EAST BOAT TRUST 7575 LOWER HULL ST THOMAS USVI 00802	21-00062 108 EAST BOAT DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
322 26 DREDGE 2	CARAMANNA, JOSEPH V & AMELIA 106 ROBIN LN VOORHEES NJ 08043	21-00064 112 EAST BOAT DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
322 28 DREDGE 2	KELLNER, PAUL L & LEVINE, JENNIFER 116 E BOAT DR LITTLE EGG HARBOR NJ 08087	21-00066 116 EAST BOAT DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
322 29 DREDGE 2	WALTON, ERIC A & DIANE 1103 CHERRY LN CINNAMINSON NJ 08077	21-00067 118 EAST BOAT DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
323 15 DREDGE 2	SOARES, JOSE A & CHAVEZ, JENNY R 115 E SAIL DR LITTLE EGG HARBOR NJ 08087	21-00085 115 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
323 16 DREDGE 2	ROSS, JOHN & LUCILLE 113 E SAIL DR LITTLE EGG HARBOR NJ 08087	21-00086 113 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

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323 18 DREDGE 2	HENDER, CHARLES W & CLAIRE 109 E SAIL DR LITTLE EGG HARBOR NJ 08087	21-00088 109 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
323 19 DREDGE 2	LAMB, DAVID & CUNNINGHAM, JOSEPH 107 E SAIL DR LITTLE EGG HARBOR NJ 08087	21-00089 107 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
323 21 DREDGE 2	FERTIG, AARON 148 WALTON ST EDISON, NJ 08817	21-00091 103 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
323 22 DREDGE 2	SCAVITTO, MICHAEL D 9360 HOFF ST PHILADELPHIA PA 19115	21-00092 101 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
323 28 DREDGE 2	SCHAEFER, EDWARD 108 E DORY DR LITTLE EGG HARBOR NJ 08087	21-00098 108 EAST DORY DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
323 31 DREDGE 2	STEWART, JAMES J JR 1501 S 2ND ST PHILADELPHIA PA 19147	21-00101 114 EAST DORY DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
323 32 DREDGE 2	HENIEN, SAMIR & NAGLAA 116 E DORY DR LITTLE EGG HARBOR NJ 08087	21-00102 116 EAST DORY DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

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323 35 DREDGE 2	DNR TOWING LLC ET AL 50C WAVECREST AVE WINFIELD NJ 08036	21-00105 122 EAST DORY DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
323 36 DREDGE 2	REBIMBAS, CHRISTOPHER 124 E DORY DR LITTLE EGG HARBOR NJ 08087	21-00106 124 EAST DORY DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
323 39 DREDGE 2	GUSTIS, MATTHEW ET AL 1640 S 4TH ST PHILADELPHIA PA 19148	21-00109 130 EAST DORY DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
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323 41 DREDGE 2	WOLZ, GARY JR & VICTORIA G 42 COURTRIGHT RD WANTAGE NJ 07461	21-00111 134 EAST DORY DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
323 42 DREDGE 2	DINUCCI, DONNA 136 E DORY DR LITTLE EGG HARBOR NJ 08087	21-00112 136 EAST DORY DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
324 1 DREDGE 2	HELSEN, RICHARD G & CIERVO, LYNNE S 83 LAVENDAR DR YARDLEY PA 19067	21-00113 144 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
324 8 DREDGE 2	BARTELS, WILLIAM E & SUDIE H 130 E SAIL DR LITTLE EGG HARBOR NJ 08087	21-00120 130 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

Little Egg Harbor Township
Detailed Special Assessment Delinquent Report

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Levy Amount Prin Billed Interest Billed	Prin Paid Prin Adjust Prin Due	Interest Paid Interest Adj Interest Due	Total Due
324 10 DREDGE 2	PALANDRO, JOSEPH & JANE 126 E SAIL DR LITTLE EGG HARBOR NJ	08087	21-00122 126 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
324 11 DREDGE 2	BRANDO, DANTE F & LAZO, KATHERINE 124 E SAIL DR LITTLE EGG HARBOR NJ	08087	21-00123 124 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
324 15 DREDGE 2	COCHRAN, JAMES & NORA 2 BEACH DR EASTAMPTON NJ	08060	21-00127 116 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
324 16 DREDGE 2	HANLON, SUSANNAH 114 E SAIL DR LITTLE EGG HARBOR NJ	08087	21-00128 114 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
324 22 DREDGE 2	RATTI, EMIL & DOLORES 102 E SAIL DR LITTLE EGG HARBOR NJ	08087	21-00134 102 EAST SAIL DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
324 24 DREDGE 2	MCDERMOTT, KATHLEEN 1029 RADIO RD LITTLE EGG HARBOR NJ	08087	21-00136 1029 RADIO ROAD 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.18 12 DREDGE 2	1053 RADIO ROAD TRUST 7575 LOWER HULL ST THOMAS USVI	00802	21-00148 1053 RADIO ROAD 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

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326.18 16 DREDGE 2	CORNISH, MICHAEL A & LORI A 442 BEECH AVE WOODBURY HEIGHTS NJ 08097	21-00152 1061 RADIO ROAD 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.18 20.04 DREDGE 2	SERRA, RALPH 1069 RADIO RD LITTLE EGG HARBOR NJ 08087	21-00156 1069 RADIO ROAD 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.18 23 DREDGE 2	MARSAC, DANIEL & FATTOROSS, HEATHER 1075 RADIO RD LITTLE EGG HARBOR NJ 08087	21-00158 1075 RADIO ROAD 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 8 DREDGE 2	POPEK, CHARLES W SR & MILIAN, SONIA 117 N ENSIGN DR LITTLE EGG HARBOR NJ 08087	21-00167 117 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 10 DREDGE 2	KANGAS, TODD 121 N ENSIGN DR LITTLE EGG HARBOR NJ 08087	21-00169 121 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 12 DREDGE 2	KALINOWSKA, WANDA P.O. BOX 1697 TUCKERTON NJ 08087	21-00171 125 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 25 DREDGE 2	LEONARDIS, RICHARD 10 MAIN AVE CLIFTON NJ 07014	21-00183 151 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

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326.24 28 DREDGE 2	KLUG, DONALD 107 WHEATLEY BLVD MULLICA HILL NJ	08062	21-00186 157 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 29 DREDGE 2	WINTJEN, RANDALL T 159 N ENSIGN DR LITTLE EGG HARBOR NJ	08087	21-00187 159 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 30 DREDGE 2	LEAVY, KENNETH 145 CROSS SLOPE CT MANALAPAN, NJ	07726	21-00188 161 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 31 DREDGE 2	FISHER, DAVID L 260 N HAWTHORNE AVE LANGHORNE PA	19047	21-00189 163 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 42 DREDGE 2	VITALE, RICHARD 182 N ENSIGN DR LITTLE EGG HARBOR NJ	08087	21-00200 182 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 46 DREDGE 2	SMITH, MARIE 174 N ENSIGN DR LITTLE EGG HARBOR NJ	08087	21-00204 174 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 52 DREDGE 2	TORAKIS, DION 29 WINDING RIVER DR TOMS RIVER NJ	08753	21-00210 162 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

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326.24 57 DREDGE 2	TURELLI, FRANCESCO & GUGLIELMINA 31 JANICE DR WANTAGE NJ 07461	21-00215 152 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 64 DREDGE 2	NASTASI, DEAN 12 DEER RUN DR BARNEGAT NJ 08005	21-00222 138 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 66 DREDGE 2	FRIEDRICH, MARTIN & CECILIA 134 N ENSIGN DR LITTLE EGG HARBOR NJ 08087	21-00224 134 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 69 DREDGE 2	PYTLEWSKI, JOSEPH & D & PYTLEWSKI, MARY 128 N ENSIGN DR LITTLE EGG HARBOR NJ 08087	21-00227 128 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 71 DREDGE 2	MASCIANDARO, EDWARD R & DONNA J 124 N ENSIGN DR LITTLE EGG HARBOR NJ 08087	21-00229 124 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 72 DREDGE 2	SEMPREVIVO, RONALD & PATRICIA 18 S DAYTON DR LITTLE EGG HARBOR NJ 08087	21-00230 122 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 73 DREDGE 2	HILL, KENNETH & MARYANN 120 N ENSIGN DR LITTLE EGG HARBOR NJ 08087	21-00231 120 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

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326.24 76 DREDGE 2	SARNO, JAMES & STEFANIE 114 NORTH ENSIGN DRIVE LITTLE EGG HARBOR, NJ	08087	21-00234 114 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 77 DREDGE 2	ENTRUST GROUP INC FBO BITTEL, JOHN PO BOX 939 TUCKERTON NJ	08087	21-00235 112 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.24 82 DREDGE 2	MIELE, RAYMOND A 6 HELEN PLACE GLEN COVE, NY	11542	21-00240 102 NORTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.25 9 DREDGE 2	HETZLER, JOHN A & CYNTHIA M 22 WINFIELD CIR SEWELL NJ	08080	21-00249 117 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.25 11 DREDGE 2	LANDGRAF, KEITH & AMY LYNN 20 HILLSIDE AVE BARNEGAT NJ	08005	21-00251 121 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.25 17 DREDGE 2	SIMPSON, DONALD J 132 AIRMONT AVE MAHWAH NJ	07430	21-00257 133 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.25 18 DREDGE 2	FULLER, JEFFREY S 135 N SPINNAKER DR LITTLE EGG HARBOR NJ	08087	21-00258 135 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Levy Amount Prin Billed Interest Billed	Prin Paid Prin Adjust Prin Due	Interest Paid Interest Adj Interest Due	Total Due
326.25 22 DREDGE 2	PRIMICH, JASON 143 N SPINNAKER DR LITTLE EGG HARBOR NJ	08087	21-00262 143 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.25 24 DREDGE 2	SIELSKI, PAUL J & DOLORES I 147 N SPINNAKER DR LITTLE EGG HARBOR NJ	08087	21-00264 147 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.25 25 DREDGE 2	MOCH, DENNIS M & ASHLEI M 149 N SPINNAKER DR LITTLE EGG HARBOR NJ	08087	21-00265 149 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.25 44 DREDGE 2	152 SPINNAKER LAND TRUST 7575 LOWER HULL ST THOMAS USVI	00802	21-00283 152 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.25 51 DREDGE 2	DION, ROBERT & TRACEY 62 BARTHOLDI AVE BUTLER NJ	07405	21-00290 138 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.25 54 DREDGE 2	VITALO, DOREEN 1429 MAYS LANDING RD HAMMONTON NJ	08037	21-00293 132 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.25 59 DREDGE 2	BRIGHT, DOUG & CORINNE 122 NORTH SPINNAKER DR LITTLE EGG HARBOR, NJ	08087	21-00298 122 NORTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

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326.26 3 DREDGE 2	SPOTTS, MICHAEL W & JACQUELINE C 10 WILLOWBROOK LN SWEDESBORO, NJ 08085	21-00311 105 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.26 7 DREDGE 2	SMALLWOOD, MICHAEL 113 N BURGEE DR LITTLE EGG HARBOR NJ 08087	21-00315 113 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.26 15 DREDGE 2	FOREST, COLLEEN A 129 N BURGEE DR LITTLE EGG HARBOR NJ 08087	21-00323 129 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.26 19 DREDGE 2	WERHUN, ERICA & COWDEN, JOHN 137 N BURGEE DRIVE LITTLE EGG HARBOR, NJ 08087	21-00327 137 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.26 20 DREDGE 2	BUSH, JACQUELINE 43 E MAIN ST FLEMINGTON NJ 08822	21-00328 139 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.26 22 DREDGE 2	BUONO, DENNIS F 143 N BURGEE DR LITTLE EGG HARBOR NJ 08087	21-00330 143 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.26 23 DREDGE 2	RODGERS, JAMES M & JOY B 145 N BURGEE DR LITTLE EGG HARBOR NJ 08087	21-00331 145 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

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326.26 24 DREDGE 2	CHAN, HENRY & LORETTA (TR) 2 BLACK OAK TRL WARREN NJ 07059	21-00332 147 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.26 26 DREDGE 2	NOWALSKY, RONALD 151 N BURGEE DR LITTLE EGG HARBOR NJ 08087	21-00334 151 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.26 38 DREDGE 2	SMITH, TODD & HANNA, LAUREN 132 N BURGEE DR LITTLE EGG HARBOR NJ 08087	21-00347 132 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.26 42 DREDGE 2	CRAYNE, MITCHELL & E & MANERI, M&F(LE) 124 N BURGEE DR LITTLE EGG HARBOR NJ 08087	21-00351 124 NORTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.31 1.03 DREDGE 2	MARCONI MYSTIC ISLAND MARINA, INC II 1563 DEER PATH MOUNTAINSIDE NJ 07092	21-00363 1107 RADIO ROAD 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.31 11 DREDGE 2	PETERSON, FRANKLIN R 30 SOUTH ENSIGN DR LITTLE EGG HARBOR NJ 08087	21-00373 30 SOUTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.31 20 DREDGE 2	GRANDZOL, JOHN R & KAREN L 110 BEAVER SLIDE DR DRUMS PA 18222	21-00381 48 SOUTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

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326.31 21 DREDGE 2	ZADROGA, JOSEPH & LINDA & ZADROGA, J 50 S ENSIGN DR LITTLE EGG HARBOR NJ 08087	21-00382 50 SOUTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.31 31 DREDGE 2	JONES, TIMOTHY J & MARIE J 33 S ENSIGN DR LITTLE EGG HARBOR NJ 08087	21-00392 33 SOUTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.31 41 DREDGE 2	ASSENZA, DAVID & DEBRA A 60 HONEY LN STATEN ISLAND NY 10307	21-00402 13 SOUTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.31 45 DREDGE 2	GUARINI, DANA G 5 S ENSIGN DR LITTLE EGG HARBOR NJ 08087	21-00406 5 SOUTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.31 47 DREDGE 2	MYCEK, JOHN 1 S ENSIGN DR LITTLE EGG HARBOR NJ 08087	21-00408 1 SOUTH ENSIGN DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.31 53 -C0005- DREDGE 2	GALDI, CAROLYN 1165 RADIO RD #5 LITTLE EGG HARBOR NJ 08087	21-00413 1165 RADIO ROAD 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.31 57 -C0009- DREDGE 2	CLIFFORD, KEVIN 1127 RADIO RD LITTLE EGG HARBOR NJ 08087	21-00417 1127 RADIO ROAD 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

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326.31 62 -C0014- DREDGE 2	GILBRIDE, BERNARD 24 EUCLID AVE RIDGEFIELD PARK NJ	07670	21-00422 1145 RADIO ROAD 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.31 66 -C0018- DREDGE 2	SWEENEY, DENNIS 1139 RADIO RD LITTLE EGG HARBOR NJ	08087	21-00426 1139 RADIO ROAD 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.31 68 -C0020- DREDGE 2	TOMIE, JAMES R 43 W SAIL DR LITTLE EGG HARBOR NJ	08087	21-00428 1147 RADIO ROAD 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.32 4 DREDGE 2	GIALLORETO, LOUIS 8 S SPINNAKER DR LITTLE EGG HARBOR NJ	08087	21-00432 8 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.32 5 DREDGE 2	SAVINO, ALICIA 10 S SPINNAKER DR LITTLE EGG HARBOR NJ	08087	21-00433 10 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.32 10 DREDGE 2	MARCZAK, THOMAS & R & DEBLASIO, A&P 23 SHERWOOD RD KENILWORTH NJ	07033	21-00438 20 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.32 13 DREDGE 2	SACCA, DANNY 26 S SPINNAKER DR LITTLE EGG HARBOR NJ	08087	21-00441 26 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

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326.32 19 DREDGE 2	FLANAGAN, CHARLES 38 S SPINNAKER DR LITTLE EGG HARBOR NJ	08087	21-00447 38 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.32 21 DREDGE 2	BLASE, MATTHEW G & NICOLE A 1604 LAKE AVE PINE HILL NJ	08201	21-00449 42 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.32 25 DREDGE 2	DEFEO, MICHAEL J & KATHLEEN M 50 S SPINNAKER DR LITTLE EGG HARBOR NJ	08087	21-00453 50 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.32 26 DREDGE 2	HOFFMAN, LAWRENCE R PO BOX 55274 TRENTON NJ	08638	21-00454 52 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.32 28 DREDGE 2	BONANNO, CHARLES & MARIA 7 SPICE BUSH RD KINNELON NJ	07405	21-00456 56 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.32 29 DREDGE 2	ERKOBONI, DAVID & PATRICIA 35 SHARA LN PENNINGTON NJ	08534	21-00457 58 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.32 33 DREDGE 2	BLASE, MATTHEW G 42 S SPINNAKER DR LITTLE EGG HARBOR NJ	08087	21-00461 59 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

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326.32 35 DREDGE 2	BONONNO, CHARLES F & MARIA C 7 SPICE BUSH RD KINNELON NJ 07405	21-00463 55 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.32 36 DREDGE 2	WOLANIUK, MARYANNE ET AL 53 S SPINNAKER DR LITTLE EGG HARBOR NJ 08087	21-00464 53 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
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326.32 38 DREDGE 2	HUBERT, DAVID A & KAIL, LISA M 444 MAIN ST NORTHPORT NY 11768	21-00466 49 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.32 47 DREDGE 2	CASABONA, PAUL 31 S SPINNAKER DR LITTLE EGG HARBOR NJ 08087	21-00475 31 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.32 51 DREDGE 2	BON, ANASTACIA L 88 COUNTRY CLUB BLVD LITTLE EGG HARBOR NJ 08087	21-00479 23 SOUTH SPINNAKER DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.33 1 DREDGE 2	MAJOR, PAUL M & R M & VLACICH, S A 2 S BURGEE DR LITTLE EGG HARBOR NJ 08087	21-00480 2 SOUTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.33 19 DREDGE 2	PALANDRO, THOMAS & LOUISE 38 S BURGEE DR LITTLE EGG HARBOR NJ 08087	21-00498 38 SOUTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22

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326.33 24 DREDGE 2	DEMIRKAN, AYSEL 92 DREYER AVE STATEN ISLAND NY 10314	21-00503 45 SOUTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.33 35 DREDGE 2	HUMMA, CHRISTOPHER & MARIAN 112 WEST PLAYHOUSE DRIVE LITTLE EGG HARBOR, NJ 08087	21-00514 23 SOUTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.33 37 DREDGE 2	CASTORINA, RONALD JR 379 MAIN ST STATEN ISLAND NY 10307	21-00516 19 SOUTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.33 43 DREDGE 2	R DOWNING HOLDINGS LLC 22 COUNTRY RD MANAHAWKIN NJ 08050	21-00522 7 SOUTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.33 44 DREDGE 2	MASONHEIMER, WILLIS & JANICE KING 2015 SYLVAN PARK DR BURLINGTON TWP NJ 08016	21-00523 5 SOUTH BURGEE DRIVE 01/14/21 2019-07	4,844.74 484.47 54.75	0.00 0.00 484.47	0.00 0.00 54.75	539.22
326.202 2 DREDGE 1	YANCEY-DISBROW, SUSAN 513 COTLUSS RD RIVERDALE NJ 07457	D1-00001 7 OCEAN BOULEVARD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.202 17 DREDGE 1	MCQUAID, RONALD T & KRIS I 37 OCEAN BLVD LITTL EGG HARBOR NJ 08087	D1-00016 37 OCEAN BOULEVARD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75

Little Egg Harbor Township
Detailed Special Assessment Delinquent Report

Block Lot Qual Type	Owner Name Street Address City, St	Zip	Account Id Property Location Levy Date Ordinance Number	Levy Amount Prin Billed Interest Billed	Prin Paid Prin Adjust Prin Due	Interest Paid Interest Adj Interest Due	Total Due
326.202 22 DREDGE 1	SHISLER, JOSEPH 47 OCEAN BLVD LITTLE EGG HARBOR NJ	08087	D1-00021 47 OCEAN BOULEVARD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.202 28 DREDGE 1	SCHURICH, RICHARD G 59 OCEAN BLVD LITTLE EGG HARBOR NJ	08087	D1-00027 59 OCEAN BOULEVARD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.202 33 DREDGE 1	RAISER, THOMAS & NADA PO BOX 310 LIBERTY CORNER NJ	07938	D1-00032 69 OCEAN BOULEVARD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.202 42 DREDGE 1	SIMKINS-GAUDIO, DEBORAH 87 OCEAN BLVD LITTLE EGG HARBOR NJ	08087	D1-00041 87 OCEAN BOULEVARD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.204 1 DREDGE 1	VASQUEZ, EDWARD 55 GREEN AVE VALLEY COTTAGE NY	10989	D1-00042 2 BEACH DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.204 17 DREDGE 1	JUREWICZ, ALEXIS K & STEPHANIE P 34 BEACH DR LITTLE EGG HARBOR NJ	08087	D1-00058 34 BEACH DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.204 32 DREDGE 1	NAGY, FRANK X & DIANA L 8 IOWA CT LITTLE EGG HARBOR NJ	08087	D1-00072 8 IOWA COURT 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75

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326.204 33 DREDGE 1	RAWDEN, MARCUS & VIRGINIA 4 GILBERT STUART WAY EVESHAM, NJ	08053	D1-00073 10 IOWA COURT 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.204 34 DREDGE 1	MIKA, ROBERT & EILEEN H 17 ALSCOT LN LANGHORNE PA	19047	D1-00074 12 IOWA COURT 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.204 37 DREDGE 1	REIGHN, DONALD & DIANE 18 IOWA CT LITTLE EGG HARBOR NJ	08087	D1-00077 18 IOWA COURT 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.215 2 DREDGE 1	CARDELLO, JOHN & LINDA 1 KANSAS RD LITTLE EGG HARBOR NJ	08087	D1-00089 1 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.215 8 DREDGE 1	MALKIEWICZ, DONALD J & KATHLEEN 13 KANSAS RD LITTLE EGG HARBOR NJ	08087	D1-00095 13 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.215 13 DREDGE 1	SHANER, THEODORE C & LINDA A 489 COUNTY RD 520 MARLBORO NJ	07746	D1-00100 23 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.215 16 DREDGE 1	ACITO, MICHAEL & MICHELE 29 KANSAS RD LITTLE EGG HARBOR, NJ	08087	D1-00103 29 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75

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326.215 22 DREDGE 1	LATORRE, GIUSEPPE & LINDA 5526 HOLLY ST MAYS LANDING NJ	08330	D1-00109 41 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.215 23 DREDGE 1	BALLOTTA, JOSEPH & JUDITH 43 KANSAS RD LITTLE EGG HARBOR NJ	08087	D1-00110 43 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.215 26 DREDGE 1	FERNANDES, CELESTINO 49 KANSAS RD LITTLE EGG HARBOR NJ	08087	D1-00113 49 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.215 29 DREDGE 1	ROBINSON, ALBERT L 8402 NEWBOLD LN GLENESIDE PA	19038	D1-00115 56 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.215 30 DREDGE 1	ELIA, FORTUNATO R & BERNADETTE PO BOX 227 DRUMS PA	18222	D1-00116 54 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.215 31 DREDGE 1	ELIA, FORTUNATO R & BERNADETTE PO BOX 227 DRUMS PA	18222	D1-00117 52 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.215 32 DREDGE 1	KHOURY, SAMAN F 50 KANSAS RD LITTLE EGG HARBOR NJ	08087	D1-00118 50 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75

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326.215 36 DREDGE 1	CHESINSKI, RONALD & ANDREA 42 KANSAS RD LITTLE EGG HARBOR NJ 08087	D1-00122 42 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.215 39 DREDGE 1	MACK, CHRISTOPHER J 36 KANSAS RD LITTLE EGG HARBOR NJ 08087	D1-00125 36 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.215 45 DREDGE 1	SZILAGYI, ROBERT & MELISSA A 24 KANSAS ROAD LITTLE EGG HARBOR, NJ 08087	D1-00131 24 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.215 47 DREDGE 1	DEMIROVIC, NAIL 1679 E 3RD ST APT# 101 BROOKLYN NY 11230	D1-00133 20 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.215 49 DREDGE 1	MILOSZEWSKI, TOMAS J & ASHLEY L 271 CHESTNUT ST GLENDDORA NJ 08028	D1-00135 16 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.215 54 DREDGE 1	PAULEY, KYLE 6 KANSAS RD LITTLE EGG HARBOR NJ 08087	D1-00140 6 KANSAS ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.216 8 DREDGE 1	BOX, ROBERT D & ELAINE H 1421 HAMMOCK WAY LANCASTER PA 17601	D1-00151 13 LOUISIANA DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75

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326.216 10 DREDGE 1	BARR, PATRICK & SMITH, SANDRA 416 OLD WHITEHORSE PIKE WATERFORD WORKS NJ 08089	D1-00153 17 LOUISIANA DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.216 12 DREDGE 1	DORIA, VINCENT & GINA 363 LANES POND RD HOWELL NJ 07731	D1-00155 21 LOUISIANA DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.216 48 DREDGE 1	MOON, JEFFERSON L & LINDA J 326 BEECHWOOD AVE HADDONFIELD NJ 08033	D1-00167 42 LOUISIANA DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.217 3 DREDGE 1	FARINA, VINCENT J & DISIMINO, B 228 RUTHERFORD PL N ARLINGTON NJ 07031	D1-00186 7 KENTUCKY DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.217 6 DREDGE 1	PERCARPIO, JAMES & FRANCES 13 KENTUCKY DR LITTLE EGG HARBOR NJ 08087	D1-00189 13 KENTUCKY DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.217 10 DREDGE 1	FU, MICHAEL Q & KONG, CONNIE J 28 SHADY BROOK LN CRANBURY NJ 08512	D1-00193 21 KENTUCKY DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.217 20 DREDGE 1	ENDER, HUSEYIN T 344 RTE 4 EAST PARAMUS NJ 07652	D1-00203 41 KENTUCKY DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75

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326.217 24 DREDGE 1	TYNAN, BRUCE J & JILL M 406 W VALLEY VIEW AVE HACKETTSTOWN NJ 07840	D1-00207 49 KENTUCKY DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.217 34 DREDGE 1	WOLFARTH, CARL & MAGGIO, MARLENE 50 KENTUCKY DR LITTLE EGG HARBOR NJ 08087	D1-00217 50 KENTUCKY DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.217 40 DREDGE 1	AWADALLA, SHENOUDA & SESIL 4692 THELMA AVENUE MAYS LANDING, NJ 08330	D1-00223 38 KENTUCKY DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.217 45 DREDGE 1	SEIGFRIED, DENNIS H & MELANIE A 184 S GREENVIEW RD SCHUYLKILL HAVEN PA 17972	D1-00228 28 KENTUCKY DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.217 52 DREDGE 1	DONOVAN, PAUL & SUSANNE 14 KENTUCKY DR LITTLE EGG HARBOR NJ 08087	D1-00235 14 KENTUCKY DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.217 57 DREDGE 1	HANDEL, CHRISTIAN 4 KENTUCKY DR LITTLE EGG HARBOR NJ 08087	D1-00240 4 KENTUCKY DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.218 10 DREDGE 1	IURATO, PETER 1381 RADIO RD LITTLE EGG HARBOR NJ 08087	D1-00249 1381 RADIO ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75

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326.218 12 DREDGE 1	113 EAST DELAWARE LEH LLC 1389 RADIO RD LITTLE EGG HARBOR, NJ 08087	D1-00251 1389 RADIO ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.218 15 DREDGE 1	DESCHENES, KEITH 5 MARYLAND RD LITTLE EGG HARBOR NJ 08087	D1-00254 5 MARYLAND ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.218 16 DREDGE 1	SOSKY, STEVEN 7 MARYLAND ROAD LITTLE EGG HARBOR, NJ 08087	D1-00255 7 MARYLAND ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.218 17 DREDGE 1	NAHAS, YOUSSEF F & BOUCHRA 9 MARYLAND RD LITTLE EGG HARBOR NJ 08087	D1-00256 9 MARYLAND ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.218 24 DREDGE 1	SPAETH, LEONARD W JR ET AL 23 MARYLAND RD LITTLE EGG HARBOR NJ 08087	D1-00263 23 MARYLAND ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.218 28 DREDGE 1	RHODES, CORNELIUS T & DOREEN J 91 EAGLE VALLEY RD SLOATSBURG NY 10974	D1-00267 31 MARYLAND ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.218 29 DREDGE 1	CAIOZZO, FRANK V 115 S COMMODORE DR LITTLE EGG HARBOR NJ 08087	D1-00268 33 MARYLAND ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75

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326.218 35 DREDGE 1	NEPPL, JOHN 45 MARYLAND RD LITTLE EGG HARBOR NJ	08087	D1-00274 45 MARYLAND ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.218 47 DREDGE 1	BARNETT, ROBERT & MAUREEN 152 N MAGNOLIA ST PEARL RIVER NY	10965	D1-00284 32 MARYLAND ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.218 56 DREDGE 1	DIBBLE, RONALD J 14 MARYLAND RD LITTLE EGG HARBOR, NJ	08087	D1-00293 14 MARYLAND ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.218 57 DREDGE 1	NEXT GENERATION TRUST COMPANY 12 MARYLAND ROAD LITTLE EGG HARBOR, NJ	08087	D1-00294 12 MARYLAND ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.218 58 DREDGE 1	SOUTO, SUSANA B 80 PROSPECT ST PARAMUS NJ	07652	D1-00295 10 MARYLAND ROAD 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.219 4.01 DREDGE 1	SEMPREVIVO, ANDREW R 11 OHIO DR LITTLE EGG HARBOR NJ	08087	D1-00306 11 OHIO DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.219 5.01 DREDGE 1	JOHNSON, SCOTT T 15 OHIO DR LITTLE EGG HARBOR NJ	08087	D1-00308 15 OHIO DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75

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326.219 7.01 DREDGE 1	VENDETTI, PETER & KRISTEN 9 VERONICA COURT NEW EGYPT, NJ 08533	D1-00312 23 OHIO DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.219 12 DREDGE 1	ERICKSON, KENNETH M JR 150 SCHAALenburg RD HAWORTH NJ 07641	D1-00317 33 OHIO DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.219 22 DREDGE 1	ROTELLE, CRAIG J & JILL V 1218 MERRYBROOK RD COLLEGEVILLE PA 19426	D1-00325 53 OHIO DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.219 23 DREDGE 1	NEAL, DAVID 8 CLYDESDALE CT MARLTON NJ 08053	D1-00326 55 OHIO DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75
326.219 25 DREDGE 1	REICHARD, ELIZABETH 145 GRASSMAN PL BERKELEY HEIGHTS NJ 07922	D1-00328 59 OHIO DRIVE 01/14/21 2018-12	5,056.16 505.62 57.13	0.00 0.00 505.62	0.00 0.00 57.13	562.75

Total Delinquent Accounts	186
Installment Principal Billed to Date	91,443.87
Collections to Principal Billed	(0.00)
NSF Reversals to Principal Billed	0.00
Collector's Adjustments to Principal Billed	0.00
Total Delinquent Principal	<u>91,443.87</u>
Installment Interest Billed to Date	10,333.44
Collections - Interest	(0.00)
NSF Reversals - Interest	0.00
Collector's Adjustments - Interest	0.00
Installment Interest Due	10,333.44
Per Diem Interest As Of 04/09/21	0.00
Total Installment and Per Diem Interest Due	10,333.44
Total Delinquent Principal and Interest Due	<u>101,777.31</u>

NOTE: 'Interest Due' includes Billed Installment Interest Due and Per Diem Interest.

NOTE: 'Per Diem Interest' includes Current and Delinquent Per Diem Interest.