

Report Type: Detail	Bill Year Range: First to 2022	Include Zero Bals: N
Range: Block: First to Last	Bill Period Range: 1 to 4	Include Debit Bals: Y
Lot:	Date Range: 01/01/22 to 12/30/22	Include Credit Bals: N
Qual:	Status: Active	Include Prior Year/Prd in Bal: Y
Include: Installment Plans: N	Lien Installment Plans: N	Bankruptcy: Y
Balance Types: Tax: Y	Water: Y Sewer: Y	Electric: Y
Sp Assmnt: Y	Misc: Y Board Up: Y	Demolition: Y
		Other Sp.Charges: N
		Other: Y

Block Lot Qual	Owner Name Street Address City, St Country	Zip	Sp Charges Id Bankruptcy File Date Case Number		Unpaid Int	Prev. Bal
Type Date	Yr	Qtr	Code	Method/Check # Description	Principal Instl. Interest	Interest Prin. Bal
102.31 46				LOCASCIO, NICOLE T 20 HUMMINGBIRD LA WHITING NJ 20 HUMMINGBIRD LA SEC 73	22-1894S Include in Tax Sale: N Bankruptcy Filed: 11/10/22 08759 22-18948 N	Status: A 0.00 0.00
Sewer 10/14/22	2022	4	J	075 FR #3009570-0 SEWER	51.08 0.00	0.00 51.08
102.31 46				LOCASCIO, NICOLE T 20 HUMMINGBIRD LA WHITING NJ 20 HUMMINGBIRD LA SEC 73	22-18948 Include in Tax Sale: N Bankruptcy Filed: 11/10/22 08759 22-18948 N	Status: A 0.00 0.00
Tax 11/01/22	2022	4	J	075 FR 2022-4 TAX	493.33 0.00	0.00 493.33
102.31 46				LOCASCIO, NICOLE T 20 HUMMINGBIRD LA WHITING NJ 20 HUMMINGBIRD LA SEC 73	22-1894W Include in Tax Sale: N Bankruptcy Filed: 11/10/22 08759 22-18948 N	Status: A 0.00 0.00
Water 10/14/22	2022	4	J	075 FR #3009570-0 WATER	25.57 0.00	0.00 25.57

MANCHESTER TOWNSHIP
Special Charges Register by Block/Lot/Qual

Sp Charges Type	Count	Prev Bal Adjustments	Loan Amt Misc Adjust	Trnsfr Prn Misc Pay Prn	Trnsfr Pnlty Pay Prn	Pay Pnlty Pay Int	Pay Instl Int Misc Pay Int	Prin Bal
Property Taxes	1	0.00 0.00	0.00 0.00	493.33 0.00	0.00 0.00	0.00 0.00	0.00 0.00	493.33
Water	1	0.00 0.00	0.00 0.00	25.57 0.00	0.00 0.00	0.00 0.00	0.00 0.00	25.57
Sewer	1	0.00 0.00	0.00 0.00	51.08 0.00	0.00 0.00	0.00 0.00	0.00 0.00	51.08
Electric	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
Other	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
Sp Assmnt	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
Misc	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
Board Up	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
Demolition	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
Total	3	0.00 0.00	0.00 0.00	569.98 0.00	0.00 0.00	0.00 0.00	0.00 0.00	569.98
Year 2022	Balance	569.98						

Special Charges Balance As Of 01/01/22			0.00
Installment Special Charges (Loan Amount)			
Property Taxes	0.00		
Water	0.00		
Sewer	0.00		
Electric	0.00		
Other	0.00		
Sp Assmnt	0.00		
Misc	0.00		
Board Up	0.00		
Demolition	0.00		
Total Installment Special Charges			0.00
Transfers to Special Charges			
Property Taxes	493.33		
Water	25.57		
Sewer	51.08		
Electric	0.00		
Other	0.00		
Sp Assmnt	0.00		
Misc	0.00		
Board Up	0.00		
Demolition	0.00		
Total Transfers to Special Charges			569.98
Collections			
Property Taxes	0.00		
Water	0.00		
Sewer	0.00		
Electric	0.00		
Other	0.00		
Sp Assmnt	0.00		
Misc	0.00		
Board Up	0.00		
Demolition	0.00		
Total Collections		(	0.00)
NSF Reversals			
Property Taxes	0.00		
Water	0.00		
Sewer	0.00		
Electric	0.00		
Other	0.00		
Sp Assmnt	0.00		
Misc	0.00		
Board Up	0.00		
Demolition	0.00		
Total NSF Reversals			0.00
Collector Adjustments			
	Debit	Credit	Net
	0.00	0.00	0.00
Total Adjustments			0.00

Special Charges Balance As Of 12/30/22		
Property Taxes	493.33	
Water	25.57	
Sewer	51.08	
Electric	0.00	
Other	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Board Up	0.00	
Demolition	0.00	
Total Special Charges Balance		<u>569.98</u>
Misc. Charges Balance As Of 01/01/22		
		0.00
Misc. Charges		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Board Up	0.00	
Demolition	0.00	
Total Misc. Charges		0.00
Misc. Charges Collections		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Board Up	0.00	
Demolition	0.00	
Total Misc. Charge Collections		(0.00)
Misc. Charges NSF Reversals		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Board Up	0.00	
Demolition	0.00	
Total Misc. Charge NSF Reversals		0.00

Misc. Charges Balance As Of 12/30/22

Property Taxes	0.00
Water	0.00
Sewer	0.00
Electric	0.00
Other	0.00
Sp Assmnt	0.00
Misc	0.00
Board Up	0.00
Demolition	0.00

Total Misc. Charges Balance		<u>0.00</u>
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Total Balance As Of 12/30/22

Property Taxes	493.33
Water	25.57
Sewer	51.08
Electric	0.00
Other	0.00
Sp Assmnt	0.00
Misc	0.00
Board Up	0.00
Demolition	0.00

Total Balance		<u>569.98</u>
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Collector Interest Adjustments

	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
Total Interest Adjustments				0.00