

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 06/27/22
As Of Date: 06/27/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 06/27/22: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	2.01	-BLDG - - 3A	17 HAINES NECK RD	0.00	1,258.85 0.00	0.00 0.00	1,258.85
					Per Diem Interest:	28.25	1,287.10
1.	4.	2	15 HAINES NECK RD	0.00	2,186.07 0.00	0.00 0.00	2,186.07
					Per Diem Interest:	59.73	2,245.80
2.	3.	1	HAINES NECK RD	0.00	143.82 0.00	130.81 0.58	13.01
					Per Diem Interest:	0.16	13.17
2.	8.	1	HAINES NECK RD	0.00	1,126.87 0.00	0.00 0.00	1,126.87
					Per Diem Interest:	56.91	1,183.78
2.	12.	3A	509 POINTERS AUBURN RD	0.00	4,108.18 0.00	0.00 0.00	4,108.18
					Per Diem Interest:	207.46	4,315.64
2.	12.	-QFARM- - 3B	509 POINTERS AUBURN RD	0.00	798.63 0.00	0.00 0.00	798.63
					Per Diem Interest:	40.33	838.96
2.	17.	2	523 POINTERS AUBURN RD	0.00	2,801.95 0.00	0.00 0.00	2,801.95
					Per Diem Interest:	83.13	2,885.08
3.	4.03	1	BLACK ROAD	0.00	1,047.35 0.00	0.00 0.00	1,047.35
					Per Diem Interest:	23.51	1,070.86
3.	5.	2	77 BLACK RD	0.00	3,059.35 0.00	0.00 0.00	3,059.35
					Per Diem Interest:	154.50	3,213.85
3.	6.	-BLDG - - 3A	115 BLACK RD	0.00	686.95 0.00	343.48 5.34	343.47
					Per Diem Interest:	4.27	347.74
3.	6.	-QFARM- - 3B	115 BLACK RD	0.00	563.44 0.00	281.72 4.38	281.72
					Per Diem Interest:	3.51	285.23
3.	7.	-QFARM- - 3B	BLACK RD	0.00	204.73 0.00	102.37 1.59	102.36
					Per Diem Interest:	1.27	103.63

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	8.	1	BLACK RD	0.00	206.43 0.00	67.07 1.61	139.36
					Per Diem Interest:	1.89	141.25
3.	9.	-QFARM- - 3B	BLACK RD	0.00	573.59 0.00	0.00 0.00	573.59
					Per Diem Interest:	12.88	586.47
3.	11.01	2	865 KINGS HWY	0.00	3,522.75 0.00	1,761.38 30.16	1,761.37
					Per Diem Interest:	25.99	1,787.36
3.	17.	-QFARM- - 3B	WARNER RD	0.00	397.62 0.00	198.81 2.30	198.81
					Per Diem Interest:	2.47	201.28
3.	19.	3A	80 WARNER RD	0.00	5,370.41 0.00	4,437.79 70.87	932.62
					Per Diem Interest:	3.26	935.88
3.	19.01	-QFARM- - 3B	64 WARNER RD	0.00	81.22 0.00	62.71 0.20	18.51
					Per Diem Interest:	0.14	18.65
3.	24.	1	SALEM CREEK	0.00	162.43 0.00	0.00 0.00	162.43
					Per Diem Interest:	8.20	170.63
4.	10.	-QFARM- - 3B	KINGS HWY	0.00	712.33 0.00	0.00 0.00	712.33
					Per Diem Interest:	17.06	729.39
4.	15.	3A	80 BLACK RD	0.00	5,754.49 0.00	2,877.25 76.60	2,877.24
					Per Diem Interest:	61.28	2,938.52
4.	15.	-QFARM- - 3B	80 BLACK RD	0.00	521.14 0.00	260.57 4.05	260.57
					Per Diem Interest:	3.24	263.81
4.	16.	3A	68 BLACK RD	0.00	6,783.23 0.00	0.00 0.00	6,783.23
					Per Diem Interest:	281.73	7,064.96
4.	17.	-QFARM- - 3B	POINTERS-AUBURN RD	0.00	417.93 0.00	0.00 0.00	417.93
					Per Diem Interest:	9.38	427.31
5.	2.	-BLDG - - 3A	KINGS HWY	0.00	54.15 0.00	0.00 0.00	54.15
					Per Diem Interest:	1.22	55.37
5.	2.	-QFARM- -	KINGS HWY		521.14	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.00	521.14
					Per Diem Interest:	11.69	532.83
5.	3.	-QFARM- - 3B	KINGS HWY	0.00	891.69 0.00	0.00 0.00	891.69
					Per Diem Interest:	20.02	911.71
5.	4.	-QFARM- - 3B	HAINES NECK RD	0.00	908.61 0.00	0.00 0.00	908.61
					Per Diem Interest:	20.39	929.00
6.	4.	2	81 CHENEY RD	0.00	2,756.27 0.00	0.00 0.00	2,756.27
					Per Diem Interest:	139.19	2,895.46
6.	8.	2	39 CEMETERY RD	0.00	942.65 0.00	0.00 37.70	942.65
					Per Diem Interest:	9.90	952.55
6.	13.	1	CHENEY RD 16	0.00	292.72 0.00	0.00 0.00	292.72
					Per Diem Interest:	14.78	307.50
6.	14.	1	CHENEY RD	0.00	206.43 0.00	0.00 0.00	206.43
					Per Diem Interest:	4.63	211.06
7.	5.	2	66 CEMETERY RD	0.00	3,215.01 0.00	0.00 0.00	3,215.01
					Per Diem Interest:	101.53	3,316.54
7.	6.	1	CEMETERY RD	0.00	2,253.75 0.00	0.00 0.00	2,253.75
					Per Diem Interest:	113.81	2,367.56
7.	7.	2	123 MANN-YORKETOWN RD	0.00	2,521.08 0.00	0.00 0.00	2,521.08
					Per Diem Interest:	127.32	2,648.40
7.	8.	2	181 FENWICK RD	0.00	1,047.35 0.00	0.00 0.00	1,047.35
					Per Diem Interest:	52.89	1,100.24
7.	17.	1	FENWICK RD (OFF)	0.00	67.68 0.00	0.00 0.00	67.68
					Per Diem Interest:	3.42	71.10
7.	18.	1	FENWICK RD (OFF)	0.00	25.38 0.00	0.00 0.00	25.38
					Per Diem Interest:	0.57	25.95
8.	1.	1	FENWICK RD	0.00	94.75 0.00	1.40 0.00	93.35

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.08	95.43
8.	2.	2	270 FENWICK RD	0.00	624.35 0.00	312.13 3.95	312.22
					Per Diem Interest:	3.88	316.10
8.	3.	2	268 FENWICK RD	0.00	2,448.33 0.00	0.00 69.77	2,448.33
					Per Diem Interest:	53.86	2,502.19
8.	4.	2	264 FENWICK RD	0.00	2,363.73 0.00	0.00 81.55	2,363.73
					Per Diem Interest:	37.82	2,401.55
8.	6.	2	260 FENWICK RD	0.00	2,289.28 0.00	0.00 0.00	2,289.28
					Per Diem Interest:	115.61	2,404.89
8.	7.	1	FENWICK RD	0.00	856.15 0.00	487.98 15.18	368.17
					Per Diem Interest:	0.49	368.66
8.	11.	1	FENWICK RD	0.00	1,138.72 0.00	0.00 0.00	1,138.72
					Per Diem Interest:	57.50	1,196.22
8.	12.	1	FENWICK RD	0.00	465.30 0.00	0.00 0.00	465.30
					Per Diem Interest:	23.49	488.79
8.	16.	1	FENWICK ROAD	0.00	10.15 0.00	0.00 0.00	10.15
					Per Diem Interest:	0.22	10.37
8.	17.	1	MANNINGTON-YORKETOWN RD	0.00	33.84 0.00	0.00 0.00	33.84
					Per Diem Interest:	0.76	34.60
8.	20.	1	MANNINGTON YORKETOWN RD	0.00	1,103.19 0.00	57.14 36.96	1,046.05
					Per Diem Interest:	17.79	1,063.84
8.	21.	2	161 MANN-YORKETOWN RD	0.00	1,786.75 0.00	0.00 22.33	1,786.75
					Per Diem Interest:	67.89	1,854.64
8.	22.01	1	MANNINGTON-YORKETOWN RD	0.00	187.81 0.00	93.91 0.00	93.90
					Per Diem Interest:	1.17	95.07
8.	22.03	2	MANNINGTON-YORKETOWN RD	0.00	473.76 0.00	0.00 0.00	473.76
					Per Diem Interest:	10.64	484.40

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8.	22.04	1	MANNINGTON-YORKETOWN RD	0.00	145.51 0.00	0.00 0.00	145.51
					Per Diem Interest:	3.27	148.78
8.	23.	2	175 MANN-YORKETOWN RD	0.00	2,732.58 0.00	0.00 91.54	2,732.58
					Per Diem Interest:	46.46	2,779.04
8.	31.	2	209 MANN-YORKETOWN RD	0.00	2,362.03 0.00	1,181.02 0.00	1,181.01
					Per Diem Interest:	14.70	1,195.71
8.	35.	1	ALLOWAY-WOODSTOWN RD	0.00	38.92 0.00	0.00 0.00	38.92
					Per Diem Interest:	0.87	39.79
8.	41.	1	ALLOWAY-WOODSTOWN RD	0.00	285.95 0.00	0.00 0.00	285.95
					Per Diem Interest:	6.42	292.37
8.	48.	1	ALLOWAY WOODSTOWN RD	0.00	128.59 0.00	0.00 0.00	128.59
					Per Diem Interest:	6.49	135.08
8.	50.	1	FENWICK RD	0.00	62.61 0.00	9.71 0.83	52.90
					Per Diem Interest:	0.49	53.39
8.	52.	1	FENWICK RD RR	0.00	233.50 0.00	0.00 0.00	233.50
					Per Diem Interest:	11.79	245.29
9.	6.	1	ALLOWAY-WOODSTOWN RD	0.00	37.23 0.00	0.00 0.00	37.23
					Per Diem Interest:	0.83	38.06
9.	8.	2	528 ALLOWAY WOODSTOWN RD	0.00	1,115.03 0.00	0.00 0.00	1,115.03
					Per Diem Interest:	56.31	1,171.34
9.	9.	2	526 ALLOWAY-WDSTN RD	0.00	593.89 0.00	0.00 0.00	593.89
					Per Diem Interest:	29.99	623.88
9.	10.	1	ALLOWAY WOODSTOWN RD	0.00	10.15 0.00	0.00 0.00	10.15
					Per Diem Interest:	0.22	10.37
9.	12.	1	ALLOWAY WOODSTOWN RD	0.00	42.30 0.00	0.00 0.00	42.30
					Per Diem Interest:	0.95	43.25
9.	15.		MANNINGTON-YORKETOWN RD		69.37	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	69.37
					Per Diem Interest:	1.56	70.93
9.	20.	1	MANNINGTON YORKETOWN RD	0.00	67.68	0.00	67.68
					Per Diem Interest:	3.42	71.10
9.	22.	1	MANNINGTON-YORKETOWN RD	0.00	341.79	0.00	341.79
					Per Diem Interest:	17.26	359.05
11.	1.	1	MANNINGTON YORKETOWN RD	0.00	37.23	0.00	37.23
					Per Diem Interest:	0.83	38.06
12.	4.	2	258 MANN-YORKETOWN RD	0.00	1,050.73	0.00	1,050.73
					Per Diem Interest:	53.06	1,103.79
12.	7.	1	ALLOWAY-WOODSTOWN RD	0.00	60.91	0.00	60.91
					Per Diem Interest:	1.37	62.28
14.	2.	2	138 MANN-YORKETOWN RD	0.00	1,226.70	0.00	1,226.70
					Per Diem Interest:	33.40	1,260.10
14.	14.	1	ALLOWAY WOODSTOWN RD	0.00	74.45	0.00	74.45
					Per Diem Interest:	1.67	76.12
14.	15.	2	216 MANN-YORKETOWN RD	0.00	1,654.78	0.00	1,654.78
					Per Diem Interest:	83.57	1,738.35
14.	16.	2	208 MANN-YORKETOWN RD	0.00	1,842.59	921.30	921.29
					Per Diem Interest:	11.46	932.75
14.	21.	1	MANNINGTON YORKETOWN RD	0.00	32.15	0.00	32.15
					Per Diem Interest:	0.72	32.87
14.	29.	1	MANNINGTON YORKTOWN RD	0.00	521.14	0.00	521.14
					Per Diem Interest:	26.32	547.46
15.	12.	2	26 MITCHELL RD	0.00	3,752.86	1,876.43	1,876.43
					Per Diem Interest:	29.21	1,905.64
15.	25.	1	MITCHELL RD	0.00	76.14	38.07	38.07
					Per Diem Interest:	0.00	

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.47	38.54
16.	1.	-QFARM- - 3B	SWEDES BRIDGE RD		441.61	0.00	
				0.00	0.00	0.00	441.61
					Per Diem Interest:	9.91	451.52
17.	11.	2	161 OECHSLE RD		915.37	457.69	
				0.00	0.00	3.86	457.68
					Per Diem Interest:	5.70	463.38
18.	3.	-QFARM- - 3B	110 COMPROMISE RD		786.78	393.39	
				0.00	0.00	0.00	393.39
					Per Diem Interest:	4.90	398.29
19.	9.01	3A	160 COMPROMISE RD		2,759.65	0.00	
				0.00	0.00	0.00	2,759.65
					Per Diem Interest:	139.36	2,899.01
19.	9.01	-QFARM- - 3B	COMPROMISE RD		57.53	0.00	
				0.00	0.00	0.00	57.53
					Per Diem Interest:	2.91	60.44
19.	23.	1	CEMETERY RD		1,468.66	0.00	
				0.00	0.00	0.00	1,468.66
					Per Diem Interest:	74.17	1,542.83
19.	25.	2	94 CHENEY RD		1,346.83	298.50	
				0.00	0.00	0.00	1,048.33
					Per Diem Interest:	20.54	1,068.87
20.	7.	-QFARM- - 3B	ROUTE 45		329.94	0.00	
				0.00	0.00	0.00	329.94
					Per Diem Interest:	7.40	337.34
20.	8.	3A	768+770 ROUTE 45		5,754.49	0.00	
				0.00	0.00	0.00	5,754.49
					Per Diem Interest:	290.60	6,045.09
20.	8.	-QFARM- - 3B	768+770 ROUTE 45		47.38	0.00	
				0.00	0.00	0.00	47.38
					Per Diem Interest:	2.39	49.77
20.	9.	-QFARM- - 3B	ROUTE 45		253.80	0.00	
				0.00	0.00	0.00	253.80
					Per Diem Interest:	5.70	259.50
20.	20.	3A	139 COMPROMISE RD		4,397.51	0.00	
				0.00	0.00	0.00	4,397.51
					Per Diem Interest:	162.48	4,559.99
20.	20.	-QFARM- - 3B	139 COMPROMISE RD		60.91	0.00	
				0.00	0.00	0.00	60.91
					Per Diem Interest:	1.84	62.75

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21.	8.	3A	576 HAINES NECK RD	0.00	3,947.44 0.00	0.00 0.00	3,947.44
					Per Diem Interest:	140.02	4,087.46
21.	8.	-QFARM- - 3B	576 HAINES NECK RD	0.00	74.45 0.00	0.00 0.00	74.45
					Per Diem Interest:	2.25	76.70
21.	8.01	-QFARM- - 3B	HAINES NECK RD	0.00	470.38 0.00	0.00 0.00	470.38
					Per Diem Interest:	10.56	480.94
21.	9.	2	586 HAINES NECK RD	0.00	1,355.29 0.00	0.00 0.00	1,355.29
					Per Diem Interest:	30.42	1,385.71
21.	11.	-QFARM- - 3B	HAINES NECK RD	0.00	955.98 0.00	474.90 6.05	481.08
					Per Diem Interest:	6.01	487.09
21.	12.	3A	624 HAINES NECK RD	0.00	5,191.06 0.00	0.00 0.00	5,191.06
					Per Diem Interest:	210.20	5,401.26
21.	12.	-QFARM- - 3B	624 HAINES NECK RD	0.00	438.23 0.00	0.00 0.00	438.23
					Per Diem Interest:	13.25	451.48
21.	14.	-QFARM- - 3B	ROUTE 45	0.00	258.88 0.00	0.00 0.00	258.88
					Per Diem Interest:	5.81	264.69
21.	15.	-QFARM- - 3B	ROUTE 45	0.00	866.31 0.00	0.00 0.00	866.31
					Per Diem Interest:	43.75	910.06
21.	16.	3A	741 ROUTE 45	0.00	5,766.34 0.00	0.00 0.00	5,766.34
					Per Diem Interest:	291.20	6,057.54
21.	16.	-QFARM- - 3B	741 ROUTE 45	0.00	436.54 0.00	0.00 0.00	436.54
					Per Diem Interest:	22.04	458.58
21.	16.01	2	747 ROUTE 45	0.00	3,312.94 0.00	1,656.47 0.00	1,656.47
					Per Diem Interest:	23.05	1,679.52
22.	9.	4A	735 KINGS HWY	0.00	2,010.10 0.00	0.00 0.00	2,010.10
					Per Diem Interest:	101.51	2,111.61
23.	5.		162 + 164 HALLTOWN RD		2,312.97	1,156.49	

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		2		0.00	0.00	17.35	1,156.48
					Per Diem Interest:	14.39	1,170.87
24.	4.	1	POINTERS AUBURN RD (OFF)	0.00	133.67 0.00	0.00 0.00	133.67
					Per Diem Interest:	3.00	136.67
24.	10.	2	324-326 POINTRS AUBRN RD	0.00	3,612.42 613.81-	0.00 0.00	2,998.61
					Per Diem Interest:	104.41	3,103.02
24.	16.	1	HALLTOWN RD	0.00	16.92 0.00	0.00 0.00	16.92
					Per Diem Interest:	0.38	17.30
25.	3.	1	HAINES NECK RD	0.00	181.05 0.00	128.59 0.00	52.46
					Per Diem Interest:	0.65	53.11
25.	5.	-QFARM- - 3B	HAINES NECK RD	0.00	203.04 0.00	160.78 1.19	42.26
					Per Diem Interest:	0.53	42.79
25.	9.	1	HAINES NECK RD RR	0.00	3,537.97 0.00	0.00 0.00	3,537.97
					Per Diem Interest:	178.67	3,716.64
25.	10.	3A	208 HAINES NECK RD	0.00	2,773.19 0.00	1,445.66 42.33	1,327.53
					Per Diem Interest:	27.21	1,354.74
25.	17.	1	HAWKS BRIDGE RD	0.00	179.35 0.00	0.00 0.00	179.35
					Per Diem Interest:	4.03	183.38
25.	22.	1	HAWKS BRIDGE RD	0.00	751.25 0.00	0.00 0.00	751.25
					Per Diem Interest:	16.86	768.11
26.	2.	1	HAWKS BRIDGE RD	0.00	10.15 0.00	0.00 0.00	10.15
					Per Diem Interest:	0.22	10.37
26.	3.	1	HAWKS BRIDGE RD	0.00	16.92 0.00	0.00 0.00	16.92
					Per Diem Interest:	0.38	17.30
26.	4.	1	HAWKS BRIDGE RD	0.00	592.20 0.00	293.99 2.11	298.21
					Per Diem Interest:	3.73	301.94
26.	6.	2	10 HAINES NECK RD	0.00	1,840.90 0.00	0.00 0.00	1,840.90

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	92.96	1,933.86
26.	7.	1	HAINES NECK RD	0.00	135.36 0.00	0.00 0.00	135.36
					Per Diem Interest:	3.04	138.40
26.	11.	4A	24 HAINES NECK RD	0.00	2,015.17 0.00	0.00 0.00	2,015.17
					Per Diem Interest:	101.76	2,116.93
26.	18.	2	795 HAWKS BRIDGE RD	0.00	2,214.83 0.00	1,107.42 12.80	1,107.41
					Per Diem Interest:	13.78	1,121.19
26.	33.	2	837 HAWKS BRIDGE RD	0.00	2,111.62 0.00	0.00 0.00	2,111.62
					Per Diem Interest:	106.63	2,218.25
26.	38.	3A	849 + 851 HAWKS BRIDGE RD	0.00	3,807.00 0.00	1,960.57 0.00	1,846.43
					Per Diem Interest:	28.87	1,875.30
26.	38.	-QFARM- - 3B	849 + 851 HAWKS BRIDGE RD	0.00	86.29 0.00	53.90 0.00	32.39
					Per Diem Interest:	0.40	32.79
27.	3.	2	750 HAWKS BRIDGE RD	0.00	1,717.38 0.00	0.00 0.00	1,717.38
					Per Diem Interest:	86.72	1,804.10
27.	12.	1	HAWKS BRIDGE RD	0.00	247.03 0.00	0.00 0.00	247.03
					Per Diem Interest:	12.48	259.51
28.	2.	2	868 HAWKS BRIDGE RD	0.00	5,023.55 0.00	4,310.01 117.58	713.54
					Per Diem Interest:	12.13	725.67
28.	16.	1	HAWKS BRIDGE RD	0.00	516.06 0.00	0.00 0.00	516.06
					Per Diem Interest:	26.06	542.12
28.	18.	2	40 MARSHALLTOWN RD	0.00	1,539.72 0.00	869.86 0.00	669.86
					Per Diem Interest:	8.34	678.20
28.	19.	2	42 MARSHALLTOWN RD	0.00	1,497.42 0.00	0.00 0.00	1,497.42
					Per Diem Interest:	75.62	1,573.04
28.	29.	1	SUNSET DR RR (PAPER)	0.00	324.87 0.00	0.00 0.00	324.87
					Per Diem Interest:	16.41	341.28

TOWNSHIP OF MANNINGTON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	34.	1	SUNSET DR	0.00	152.28 0.00	0.00 0.00	152.28
					Per Diem Interest:	7.69	159.97
28.	38.	1	MARSHALLTOWN RD RR	0.00	169.20 0.00	0.00 0.00	169.20
					Per Diem Interest:	8.55	177.75
29.	1.	1	ROOSEVELT AVE	0.00	20.31 0.00	0.00 0.00	20.31
					Per Diem Interest:	0.46	20.77
29.	8.	2	22 ROOSEVELT AVE	0.00	546.52 0.00	0.00 0.00	546.52
					Per Diem Interest:	27.60	574.12
30.	3.01	1	ALLEY OFF ROOSEVELT	0.00	10.15 0.00	0.00 0.00	10.15
					Per Diem Interest:	0.22	10.37
30.	4.	1	ROOSEVELT AVE RR (ALLEY)	0.00	33.84 0.00	0.00 0.00	33.84
					Per Diem Interest:	0.76	34.60
30.	7.	1	ROOSEVELT AVE	0.00	15.23 0.00	0.00 0.00	15.23
					Per Diem Interest:	0.34	15.57
31.	1.	1	ROOSEVELT AVE	0.00	99.83 0.00	49.92 0.23	49.91
					Per Diem Interest:	0.62	50.53
32.	1.	2	ROOSEVELT AVE	0.00	1,727.53 0.00	0.00 0.00	1,727.53
					Per Diem Interest:	42.31	1,769.84
32.	8.	1	MARSHALLTOWN RD	0.00	74.45 0.00	37.23 0.17	37.22
					Per Diem Interest:	0.46	37.68
32.	10.	2	124 MARSHALLTOWN RD	0.00	1,421.28 0.00	0.00 0.00	1,421.28
					Per Diem Interest:	71.78	1,493.06
34.	1.	1	MARSHALLTOWN RD	0.00	30.46 0.00	0.00 0.00	30.46
					Per Diem Interest:	0.68	31.14
34.	15.	-BLDG - - 3A	126 SUNSET DR	0.00	866.31 0.00	433.16 0.00	433.15
					Per Diem Interest:	5.39	438.54
34.	15.	-QFARM- -	126 SUNSET DR		357.01	178.51	

TOWNSHIP OF MANNINGTON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.00	178.50
					Per Diem Interest:	2.22	180.72
36.	10.	-QFARM- - 3B	SUNSET DR	0.00	113.37 0.00	56.69 0.00	56.68
					Per Diem Interest:	0.71	57.39
37.	9.	1	HARRIS RD (OFF)	0.00	50.76 0.00	0.00 0.00	50.76
					Per Diem Interest:	1.14	51.90
37.	10.	1	HARRIS RD (OFF)	0.00	169.20 0.00	0.00 0.00	169.20
					Per Diem Interest:	3.79	172.99
37.	12.	1	HARRIS RD (OFF)	0.00	64.30 0.00	0.00 0.00	64.30
					Per Diem Interest:	1.44	65.74
37.	15.	1	SUNSET DR (OFF)	0.00	375.63 0.00	0.00 0.00	375.63
					Per Diem Interest:	18.97	394.60
37.	19.	1	SUNSET DR (OFF)	0.00	121.83 0.00	0.00 0.00	121.83
					Per Diem Interest:	2.74	124.57
38.	2.	3A	369 KINGS HWY	0.00	2,612.45 0.00	0.00 0.00	2,612.45
					Per Diem Interest:	131.92	2,744.37
38.	2.	-QFARM- - 3B	369 KINGS HWY	0.00	43.99 0.00	0.00 0.00	43.99
					Per Diem Interest:	2.23	46.22
38.	5.	3A	118 POINTERS AUBURN RD	0.00	3,766.39 0.00	0.00 0.00	3,766.39
					Per Diem Interest:	129.37	3,895.76
38.	5.01	-BLDG - - 3A	POINTERS AUBURN RD	0.00	2,896.71 0.00	0.00 0.00	2,896.71
					Per Diem Interest:	106.69	3,003.40
38.	5.01	-QFARM- - 3B	POINTERS AUBURN RD	0.00	1,047.35 0.00	0.00 0.00	1,047.35
					Per Diem Interest:	23.51	1,070.86
38.	13.	1	KINGS HWY	0.00	35.53 0.00	0.00 0.00	35.53
					Per Diem Interest:	0.80	36.33
38.01	1.	-C-202- - 4A	4 BYPASS RD UNIT 202	0.00	3,471.99 0.00	0.00 0.00	3,471.99

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	175.34	3,647.33
39.	10.	1	ROUTE 45	0.00	663.27 0.00	0.00 0.00	663.27
					Per Diem Interest:	33.50	696.77
39.	11.	3A	500 KINGS HWY	0.00	4,737.60 0.00	1,517.84 135.02	3,219.76
					Per Diem Interest:	9.66	3,229.42
39.	13.	-QFARM- - 3B	594 KINGS HWY	0.00	401.01 0.00	0.00 0.00	401.01
					Per Diem Interest:	9.01	410.02
39.	24.	2	3 BASSETT RD	0.00	2,609.07 0.00	0.00 0.00	2,609.07
					Per Diem Interest:	131.76	2,740.83
39.	26.	2	647 ROUTE 45	0.00	2,270.67 435.83-	0.00 24.41	1,834.84
					Per Diem Interest:	78.06	1,912.90
40.	6.04	-QFARM- - 3B	52 SWEDES BRIDGE RD	0.00	71.07 0.00	35.54 0.00	35.53
					Per Diem Interest:	0.44	35.97
40.	7.01	-BLDG - - 3A	SWEDES BRIDGE RD	0.00	179.35 0.00	89.68 0.00	89.67
					Per Diem Interest:	1.12	90.79
40.	7.02	-BLDG - - 3A	SWEDES BRIDGE RD	0.00	98.14 0.00	49.07 0.00	49.07
					Per Diem Interest:	0.61	49.68
40.	8.	3A	54 SWEDES BRIDGE RD	0.00	2,881.48 0.00	0.00 0.00	2,881.48
					Per Diem Interest:	118.89	3,000.37
40.	8.	-QFARM- - 3B	54 SWEDES BRIDGE RD	0.00	1,686.93 0.00	0.00 0.00	1,686.93
					Per Diem Interest:	50.99	1,737.92
40.	16.	-BLDG - - 3A	WELCHVILLE RD	0.00	196.27 0.00	0.00 0.00	196.27
					Per Diem Interest:	4.40	200.67
40.	19.	4A	422 WELCHVILLE RD	0.00	2,023.63 0.00	0.00 0.00	2,023.63
					Per Diem Interest:	102.19	2,125.82
42.	10.	2	114 PENTON STATION RD	0.00	1,062.79 0.00	531.40 0.00	531.39
					Per Diem Interest:	6.61	538.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
44.	9.	2	115 PENTON STATION RD	0.00	152.28 0.00	0.00 0.00	152.28
					Per Diem Interest:	3.42	155.70
45.	10.	-QFARM- - 3B	DOLBOW RD	0.00	16.92 0.00	0.00 0.00	16.92
					Per Diem Interest:	0.38	17.30
45.	11.01	1	QUAKER NECK RD	0.00	28.77 0.00	14.39 0.04	14.38
					Per Diem Interest:	0.18	14.56
45.	11.02	-BLDG - - 3A	QUAKER NECK RD	0.00	231.81 0.00	115.91 0.33	115.90
					Per Diem Interest:	1.44	117.34
45.	11.02	-QFARM- - 3B	QUAKER NECK RD	0.00	248.73 0.00	124.37 0.36	124.36
					Per Diem Interest:	1.55	125.91
45.	13.	-QFARM- - 3B	ACTON STATION RD	0.00	299.49 0.00	0.00 0.00	299.49
					Per Diem Interest:	6.72	306.21
45.	16.	3A	240 ACTON STATION RD	0.00	7,553.09 0.00	0.00 0.00	7,553.09
					Per Diem Interest:	339.30	7,892.39
45.	16.	-QFARM- - 3B	240 ACTON STATION RD	0.00	922.14 0.00	0.00 0.00	922.14
					Per Diem Interest:	27.87	950.01
48.	5.	2	23 HIRESDALE AVE	0.00	2,272.57 228.48	2,272.57 0.00	228.48
					Per Diem Interest:	0.00	228.48
49.	18.	2	349 ROUTE 45	0.00	4,035.42 0.00	984.01 15.99	3,051.41
					Per Diem Interest:	118.01	3,169.42
50.	2.	1	OLD CAUSEWAY RD (PAPER)	0.00	160.74 0.00	80.37 0.00	80.37
					Per Diem Interest:	1.00	81.37
50.	4.	1	OLD CAUSEWAY RD (PAPER)	0.00	40.61 0.00	20.31 0.00	20.30
					Per Diem Interest:	0.25	20.55
50.	5.	1	OLD CAUSEWAY RD (PAPER)	0.00	164.13 0.00	0.00 0.00	164.13
					Per Diem Interest:	8.29	172.42
50.	7.		OLD CAUSEWAY RD (PAPER)		287.64	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	287.64
					Per Diem Interest:	6.46	294.10
50.	8.	3A	130-130A HARRIS RD	0.00	3,336.63 0.00	0.00 0.00	3,336.63
					Per Diem Interest:	111.75	3,448.38
50.	8.	-QFARM- - 3B	130 HARRIS RD	0.00	201.35 0.00	0.00 0.00	201.35
					Per Diem Interest:	6.09	207.44
50.	9.	1	POINTERS-AUBURN RD RR	0.00	49.07 0.00	0.00 0.00	49.07
					Per Diem Interest:	1.11	50.18
50.	12.	1	POINTERS-AUBURN RD RR	0.00	104.91 0.00	0.00 0.00	104.91
					Per Diem Interest:	2.35	107.26
50.	18.	-QFARM- - 3B	HARRIS RD	0.00	131.98 0.00	0.00 0.00	131.98
					Per Diem Interest:	2.96	134.94
50.	34.	1	OLD CAUSEWAY RD (PAPER)	0.00	194.58 0.00	97.29 0.00	97.29
					Per Diem Interest:	1.21	98.50
50.	35.	1	OLD CAUSEWAY RD (PAPER)	0.00	50.76 0.00	25.38 0.00	25.38
					Per Diem Interest:	0.32	25.70
50.	37.	1	OLD CAUSEWAY RD (PAPER)	0.00	184.43 0.00	92.22 0.00	92.21
					Per Diem Interest:	1.15	93.36
50.	38.	1	OLD CAUSEWAY RD (PAPER)	0.00	37.23 0.00	0.00 0.00	37.23
					Per Diem Interest:	0.83	38.06
50.	39.	1	OLD CAUSEWAY RD (PAPER)	0.00	87.99 0.00	0.00 0.00	87.99
					Per Diem Interest:	4.44	92.43
50.	40.	1	OLD CAUSEWAY RD (PAPER)	0.00	336.71 0.00	0.00 0.00	336.71
					Per Diem Interest:	17.00	353.71
51.	12.	-QFARM- - 3B	NEWELL RD	0.00	157.36 0.00	78.68 0.00	78.68
					Per Diem Interest:	0.98	79.66
51.	12.01	-BLDG - - 3A	OLD KINGS HWY	0.00	52.45 0.00	26.23 0.00	26.22

TOWNSHIP OF MANNINGTON
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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.33	26.55
51.	13.	2	15 NEWELL RD	0.00	3,164.04 0.00	0.00 0.00	3,164.04
				Per Diem Interest:		98.96	3,263.00
53.	5.	4A	340 ROUTE 45	0.00	3,656.41 0.00	0.00 0.00	3,656.41
				Per Diem Interest:		123.82	3,780.23
53.	10.	2	375 GRISCOM DR	0.00	2,906.86 0.00	0.00 0.00	2,906.86
				Per Diem Interest:		87.13	2,993.99
53.	22.	2	DUBOIS RD	0.00	213.19 0.00	0.00 0.00	213.19
				Per Diem Interest:		10.76	223.95
53.	28.	-QFARM- - 3B	DUBOIS RD 7	0.00	461.92 0.00	0.00 0.00	461.92
				Per Diem Interest:		10.36	472.28
53.	29.	3A	243 ACTON STATION RD	0.00	5,906.77 1,000.00-	3,629.46 122.80	1,277.31
				Per Diem Interest:		8.94	1,286.25
53.	29.01	-QFARM- - 3B	ACTON STATION RD	0.00	521.14 0.00	0.00 0.00	521.14
				Per Diem Interest:		11.69	532.83
53.	36.	3A	466 QUAKER NECK RD	0.00	5,248.59 0.00	0.00 0.00	5,248.59
				Per Diem Interest:		242.10	5,490.69
53.	36.	-QFARM- - 3B	466 QUAKER NECK RD	0.00	1,867.97 0.00	0.00 0.00	1,867.97
				Per Diem Interest:		56.45	1,924.42
55.	2.	-BLDG - - 3A	CLANCY ROAD	0.00	0.00 504.22	0.00 0.00	504.22
				Per Diem Interest:		25.46	529.68
56.	3.	2	QUAKER NECK RD	0.00	463.61 0.00	0.00 0.00	463.61
				Per Diem Interest:		10.40	474.01
59.	1.	1	QUAKER NECK RD	0.00	69.37 0.00	0.00 0.00	69.37
				Per Diem Interest:		1.56	70.93
59.	12.	3A	73 SANDY RIDGE RD	0.00	3,451.68 544.81-	1,725.84 43.15	1,181.03
				Per Diem Interest:		14.70	1,195.73

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Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
59.	12.	-QFARM- - 3B	73 SANDY RIDGE RD	0.00	380.70 0.00	178.87 4.76	201.83
					Per Diem Interest:	5.88	207.71
61.	2.	4A	156 ROUTE 45	0.00	2,292.66 0.00	1,146.33 0.00	1,146.33
					Per Diem Interest:	14.27	1,160.60
61.	12.	2	184 ROUTE 45	0.00	1,236.85 0.00	0.00 0.00	1,236.85
					Per Diem Interest:	54.82	1,291.67
61.	23.	-QFARM- - 3B	ROUTE 45	0.00	150.59 0.00	75.30 0.00	75.29
					Per Diem Interest:	0.94	76.23
62.	7.	2	20 NEWELL RD	0.00	3,713.94 0.00	1,856.97 31.90	1,856.97
					Per Diem Interest:	28.67	1,885.64
63.	3.	2	57-57A ROUTE 45	0.00	1,570.18 0.00	0.00 0.00	1,570.18
					Per Diem Interest:	79.29	1,649.47
63.	11.	2	22 OLD KINGS HWY	0.00	1,649.70 0.00	0.00 0.00	1,649.70
					Per Diem Interest:	83.31	1,733.01
63.	17.	2	32-34 OLD KINGS HWY	0.00	2,226.88 0.00	0.00 0.00	2,226.88
					Per Diem Interest:	112.46	2,339.34
63.	23.	4A	139 ROUTE 45	0.00	2,962.69 0.00	0.00 0.00	2,962.69
					Per Diem Interest:	149.62	3,112.31
63.	24.	2	137 ROUTE 45	0.00	1,512.65 0.00	0.00 0.00	1,512.65
					Per Diem Interest:	76.39	1,589.04
64.	2.	1	OLD CAUSEWAY RD (PAPER)	0.00	69.37 0.00	34.69 0.00	34.68
					Per Diem Interest:	0.43	35.11
64.	11.	3A	98 OLD KINGS HWY	0.00	8,571.67 0.00	0.00 77.15	8,571.67
					Per Diem Interest:	355.72	8,927.39
64.	12.	3A	45 OLD KINGS HWY	0.00	3,791.77 0.00	0.00 134.61	3,791.77
					Per Diem Interest:	56.88	3,848.65
64.	12.	-QFARM- -	45 OLD KINGS HWY		103.21	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.00	103.21
					Per Diem Interest:	5.21	108.42
64.	18.	1	ROUTE 45	0.00	16.92 0.00	0.00 0.00	16.92
					Per Diem Interest:	0.38	17.30
64.	22.	1	ROUTE 45	0.00	54.15 0.00	0.00 0.00	54.15
					Per Diem Interest:	1.22	55.37
64.	23.	2	ROUTE 45	0.00	335.02 0.00	0.00 0.00	335.02
					Per Diem Interest:	16.92	351.94
64.	29.	1	OLD CAUSEWAY RD (PAPER)	0.00	148.90 0.00	74.45 0.00	74.45
					Per Diem Interest:	0.93	75.38
64.	31.	1	OLD CAUSEWAY RD (PAPER)	0.00	76.14 0.00	38.07 0.00	38.07
					Per Diem Interest:	0.47	38.54
65.	11.	2	10 BANK ST	0.00	502.53 0.00	0.00 0.00	502.53
					Per Diem Interest:	25.38	527.91
65.	26.	2	3-5 OLD KINGS HWY	0.00	1,920.42 0.00	0.00 0.00	1,920.42
					Per Diem Interest:	96.99	2,017.41
65.	27.	2	17 OLD KINGS HWY	0.00	2,033.79 0.00	0.00 0.00	2,033.79
					Per Diem Interest:	102.70	2,136.49
67.	11.	2	48 ROUTE 45	0.00	1,194.55 0.00	0.00 0.00	1,194.55
					Per Diem Interest:	60.32	1,254.87
67.	13.	2	52 ROUTE 45	0.00	1,076.11 0.00	0.00 0.00	1,076.11
					Per Diem Interest:	39.79	1,115.90
70.	2.	2	6 BOOKER ST	0.00	1,189.48 0.00	0.00 0.00	1,189.48
					Per Diem Interest:	60.07	1,249.55

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	149,499.06	149,497.62	0.00	0.00	298,996.68
Added/Omitted	252.11	252.11	0.00	0.00	504.22
Other Billing	0.00	2,594.45-	228.48	0.00	2,365.97-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	40,113.76	5,828.26	0.00	0.00	45,942.02
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	109,637.41	141,327.02	228.48	0.00	251,192.91
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	109,637.41	141,327.02	228.48	0.00	251,192.91
Payments (Intr)	1,102.92	248.76	0.00	0.00	1,351.68
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 251,192.91
Total Per Diem Interest: 9,227.60
Total Balance: 260,420.51

2022 DEDUCTIONS

Number of Accts:	237	Senior Citizen	3
Land Value:	6,356,800	Disabled Person	1
Improvement Value:	11,358,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	17,715,500	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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