

Report Type: Condensed	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: 01/01/61 to 12/29/22	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 Boarding Up: Y	Demolition: Y
		Other Sp.Charges: N
		Utility: Y

Block Lot	Qual Type	Sp Charges Id Property	Instl Location	Bnkrpt	Status	Prev Bal	Loan Amt Adjustments	Pay Prin/Pnlt Misc Pay Prin	Pay Int Misc Pay Int	Pay Instl Int Misc Adjust	Prin Bal
2601		22-17047	N	Y	A	0.00	0.00	0.00	0.00	0.00	13,456.88
53	Tax	230 BURGUNDY DR					13,456.88	0.00	0.00	0.00	

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	13,456.88 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,456.88
Water	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
Sewer	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
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
Utility	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
Boarding 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	1	0.00 0.00	0.00 0.00	13,456.88 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13,456.88
Year	Balance							
2020	4,080.00							
2021	5,412.50							
2022	3,964.38							

Special Charges Balance As Of 01/01/61			0.00
Installment Special Charges (Loan Amount)			
Property Taxes	0.00		
Water	0.00		
Sewer	0.00		
Electric	0.00		
Utility	0.00		
Sp Assmnt	0.00		
Misc	0.00		
Boarding Up	0.00		
Demolition	0.00		
Total Installment Special Charges			0.00
Transfers to Special Charges			
Property Taxes	13,456.88		
Water	0.00		
Sewer	0.00		
Electric	0.00		
Utility	0.00		
Sp Assmnt	0.00		
Misc	0.00		
Boarding Up	0.00		
Demolition	0.00		
Total Transfers to Special Charges			13,456.88
Collections			
Property Taxes	0.00		
Water	0.00		
Sewer	0.00		
Electric	0.00		
Utility	0.00		
Sp Assmnt	0.00		
Misc	0.00		
Boarding 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		
Utility	0.00		
Sp Assmnt	0.00		
Misc	0.00		
Boarding 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 12/29/22		
Property Taxes	13,456.88	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Utility	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Boarding Up	0.00	
Demolition	0.00	
Total Special Charges Balance		<u>13,456.88</u>
Misc. Charges Balance As Of 01/01/61		0.00
Misc. Charges		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Utility	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Boarding 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	
Utility	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Boarding 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	
Utility	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Boarding Up	0.00	
Demolition	0.00	
Total Misc. Charge NSF Reversals		0.00

Misc. Charges Balance As Of 12/29/22		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Utility	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Boarding Up	0.00	
Demolition	0.00	
Total Misc. Charges Balance		<u>0.00</u>
Total Balance As Of 12/29/22		
Property Taxes	13,456.88	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Utility	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Boarding Up	0.00	
Demolition	0.00	
Total Balance		<u>13,456.88</u>

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