

Report Type: Condensed	Bill Year Range: First to 2022	Include Zero Bal: N
Range: Block: First to Last	Bill Period Range: 1 to 4	Include Debit Bal: Y
Lot:	Date Range: 01/01/80 to 12/28/22	Include Credit Bal: 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
Sp Assmnt: Y	Lot Clearing: N	Sewer Connec: Y
	MSF: Y	Other Sp.Charges: N
		Trash: Y

Block Lot	Qual Type	Sp Charges Id Property Location	Instl Location	BNK RPT Status	Prev Bal	Loan Amt Adjustments	Pay Prin/Pnlt Misc Pay Prin	Pay Int Misc Pay Int	Pay Instl Int Misc Adjust	Prin Bal
494.04 12	Tax	21-001 100 ROSEANN AVENUE	N	Y A	0.00	0.00 724.74	0.00 0.00	0.00 0.00	0.00 0.00	724.74

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	724.74 0.00	0.00 0.00	0.00 0.00	0.00 0.00	724.74
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
Connections	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
Trash	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
Sewer Connec	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
MSF	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	724.74 0.00	0.00 0.00	0.00 0.00	0.00 0.00	724.74

Year
2021

Balance
724.74

Special Charges Balance As Of 01/01/80				0.00
Installment Special Charges (Loan Amount)				
Property Taxes		0.00		
Water		0.00		
Sewer		0.00		
Connections		0.00		
Trash		0.00		
Sp Assmnt		0.00		
Sewer Connec		0.00		
MSF		0.00		
Total Installment Special Charges				0.00
Transfers to Special Charges				
Property Taxes		724.74		
Water		0.00		
Sewer		0.00		
Connections		0.00		
Trash		0.00		
Sp Assmnt		0.00		
Sewer Connec		0.00		
MSF		0.00		
Total Transfers to Special Charges				724.74
Collections				
Property Taxes		0.00		
Water		0.00		
Sewer		0.00		
Connections		0.00		
Trash		0.00		
Sp Assmnt		0.00		
Sewer Connec		0.00		
MSF		0.00		
Total Collections			(	0.00)
NSF Reversals				
Property Taxes		0.00		
Water		0.00		
Sewer		0.00		
Connections		0.00		
Trash		0.00		
Sp Assmnt		0.00		
Sewer Connec		0.00		
MSF		0.00		
Total NSF Reversals				0.00
Collector Adjustments				
	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
Total Adjustments				0.00

Special Charges Balance As Of 12/28/22		
Property Taxes	724.74	
Water	0.00	
Sewer	0.00	
Connections	0.00	
Trash	0.00	
Sp Assmnt	0.00	
Sewer Connec	0.00	
MSF	<u>0.00</u>	
Total Special Charges Balance		<u><u>724.74</u></u>
Misc. Charges Balance As Of 01/01/80		0.00
Misc. Charges		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Connections	0.00	
Trash	0.00	
Sp Assmnt	0.00	
Sewer Connec	0.00	
MSF	<u>0.00</u>	
Total Misc. Charges		0.00
Misc. Charges Collections		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Connections	0.00	
Trash	0.00	
Sp Assmnt	0.00	
Sewer Connec	0.00	
MSF	<u>0.00</u>	
Total Misc. Charge Collections		(0.00)
Misc. Charges NSF Reversals		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Connections	0.00	
Trash	0.00	
Sp Assmnt	0.00	
Sewer Connec	0.00	
MSF	<u>0.00</u>	
Total Misc. Charge NSF Reversals		0.00

Misc. Charges Balance As Of 12/28/22		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Connections	0.00	
Trash	0.00	
Sp Assmnt	0.00	
Sewer Connec	0.00	
MSF	0.00	
Total Misc. Charges Balance		<u><u>0.00</u></u>
Total Balance As Of 12/28/22		
Property Taxes	724.74	
Water	0.00	
Sewer	0.00	
Connections	0.00	
Trash	0.00	
Sp Assmnt	0.00	
Sewer Connec	0.00	
MSF	0.00	
Total Balance		<u><u>724.74</u></u>

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