

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: 01/01/22 to 12/31/22	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: N	Sewer: Y
Sp Assmnt: N	Misc: Y	Bankruptcy: Y
	Demolition: N	Electric: N
		Utility: N
		Other Sp.Charges: N

Block Lot	Qual Type	Sp Charges Id	Instl Property Location	Instl	Bankrpt	Status	Prev Bal	Loan Amt Adjustments	Pay Prin/Pnlt Misc Pay Prin	Pay Int Misc Pay Int	Pay Instl Int Misc Adjust	Prin Bal
1009 6	Bankruptcy	2021-1 32	PLUM STREET	N	Y	A	1,001.03	0.00 0.00	208.37 0.00	64.92 0.00	0.00 0.00	792.66
2605 8	Tax	36 16	STAGECOACH ROAD	N	Y	A	509.10	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	509.10
2702.37 106	Bankruptcy	2019-3 83	DORCHESTER DRIVE	N	Y	A	103.98	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	103.98

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	509.10 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	509.10
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
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
Bankruptcy	2	1,105.01 0.00	0.00 0.00	0.00 0.00	0.00 208.37	0.00 64.92	0.00 0.00	896.64
Total	3	1,614.11 0.00	0.00 0.00	0.00 0.00	0.00 208.37	0.00 64.92	0.00 0.00	1,405.74

Year	Balance
2004	0.00
2005	509.10
2019	103.98
2020	337.66
2021	455.00

Special Charges Balance As Of 01/01/22				1,614.11
Installment Special Charges (Loan Amount)				
Property Taxes			0.00	
Sewer			0.00	
Misc			0.00	
Bankruptcy			0.00	
Total Installment Special Charges				0.00
Transfers to Special Charges				
Property Taxes			0.00	
Sewer			0.00	
Misc			0.00	
Bankruptcy			0.00	
Total Transfers to Special Charges				0.00
Collections				
Property Taxes			0.00	
Sewer			0.00	
Misc			0.00	
Bankruptcy			208.37	
Total Collections				(208.37)
NSF Reversals				
Property Taxes			0.00	
Sewer			0.00	
Misc			0.00	
Bankruptcy			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 12/31/22				
Property Taxes			509.10	
Sewer			0.00	
Misc			0.00	
Bankruptcy			896.64	
Total Special Charges Balance				<u>1,405.74</u>
Misc. Charges Balance As Of 01/01/22				0.00
Misc. Charges				
Property Taxes			0.00	
Sewer			0.00	
Misc			0.00	
Bankruptcy			0.00	
Total Misc. Charges				0.00

Misc. Charges Collections		
Property Taxes	0.00	
Sewer	0.00	
Misc	0.00	
Bankruptcy	<u>0.00</u>	
Total Misc. Charge Collections		(0.00)
Misc. Charges NSF Reversals		
Property Taxes	0.00	
Sewer	0.00	
Misc	0.00	
Bankruptcy	<u>0.00</u>	
Total Misc. Charge NSF Reversals		0.00
Misc. Charges Balance As Of 12/31/22		
Property Taxes	0.00	
Sewer	0.00	
Misc	0.00	
Bankruptcy	0.00	
Total Misc. Charges Balance		<u><u>0.00</u></u>
Total Balance As Of 12/31/22		
Property Taxes	509.10	
Sewer	0.00	
Misc	0.00	
Bankruptcy	896.64	
Total Balance		<u><u>1,405.74</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