

Report Type: Detail	Bill Year Range: First to 2023	Include Zero Bal: N
Range: Block: First to Last	Bill Period Range: 1 to 4	Include Debit Bal: Y
Lot:	Date Range: 01/01/23 to 10/31/23	Include Credit Bal: N
Qual:	Status: Active	Include Prior Year/Prd in Bal: Y
Include: Installment Plans: Y	Lien Installment Plans: Y	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: Y
		Other: Y

Block Lot Qual	Owner Name Street Address City, St Country	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	
60 7		RUSSICK, GAIL 24 W PARK AVE OAKLYN, N J 24 W PARK AVE	68 N 08107-1049 N	Include in Tax Sale: N	Status: A	0.00 0.00	
Misc							
05/16/23	2023	1 J 071	grass cut 5/10/2023	250.00	0.00	0.00	250.00
06/20/23	2023	1 P 004 CK 55-760/312		250.00	0.00	0.00	0.00
08/03/23	2023	3 J 071	grass cut 7/17/23	250.00	0.00	0.00	250.00
08/28/23	2023	1 J 071	PROPERTY MAINTENACED 8/18/23	1,350.00	0.00	0.00	1,600.00
62 5		EQUITY TRUST CO-CUSTODIAN/GINDI S 1 EQUITY WAY WESTLAKE OH 44145	36 N	Include in Tax Sale: N	Status: A	0.00	750.00
Misc							
06/05/23	2023	1 J 071	grass cute 5/12/23	250.00	0.00	0.00	1,000.00
06/15/23	2023	1 J 071	grass cut 6/13/2023	250.00	0.00	0.00	1,250.00
08/03/23	2023	3 J 071	grass cut 7/11/23	250.00	0.00	0.00	1,500.00
08/28/23	2023	1 J 071	GRASS CUT 8-9-23	250.00	0.00	0.00	1,750.00
66 7.01		PBM REAL ESTATE, LLC 20 BRYANT AVE COLLINGSWOOD, NJ 08108	214 N	Include in Tax Sale: N	Status: A	0.00	0.00
Misc							
06/05/23	2023	1 J 071	grass cut 5/25/2023	250.00	0.00	0.00	250.00
08/11/23	2023	3 J 071	gras cut 8/8/2023	250.00	0.00	0.00	500.00
09/18/23	2023	4 J 071	grass cut 9/5	250.00	0.00	0.00	750.00
68 3		KOHLER, STEVEN 7 Harvest Lane Elkton, MD 21921	17 N	Include in Tax Sale: N	Status: A	0.00	250.00
Misc							
05/16/23	2023	1 J 071	grass cut 5/9/2023	250.00	0.00	0.00	500.00
06/15/23	2023	1 J 071	grass cut 6/13/2023	250.00	0.00	0.00	750.00
08/03/23	2023	3 J 071	grass cut 7/12/23	250.00	0.00	0.00	1,000.00
08/28/23	2023	1 J 071	GRASS CUT 8-9-23	250.00	0.00	0.00	1,250.00

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	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
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
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	4	1,000.00 4,600.00	0.00 0.00	0.00 0.00	0.00 250.00	0.00 0.00	0.00 0.00	5,350.00
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	4	1,000.00 4,600.00	0.00 0.00	0.00 0.00	0.00 250.00	0.00 0.00	0.00 0.00	5,350.00

Year	Balance
2012	0.00
2013	0.00
2015	0.00
2016	0.00
2017	0.00
2018	0.00
2019	0.00
2020	0.00
2021	750.00
2022	250.00
2023	4,350.00

Special Charges Balance As Of 01/01/23				576.30
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		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 Transfers to Special Charges				0.00
Collections				
Property Taxes		0.00		
Water		0.00		
Sewer		0.00		
Electric		0.00		
Other		0.00		
Sp Assmnt		0.00		
Misc		250.00		
Board Up		0.00		
Demolition		0.00		
Total Collections			(	250.00)
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	
071 Miscellaneous	4,600.00	0.00	4,600.00	
	4,600.00	0.00	4,600.00	
Total Adjustments				4,600.00

Special Charges Balance As Of 10/31/23		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Sp Assmnt	0.00	
Misc	4,926.30	
Board Up	0.00	
Demolition	0.00	
Total Special Charges Balance		<u>4,926.30</u>
Misc. Charges Balance As Of 01/01/23		423.70
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 10/31/23		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Sp Assmnt	0.00	
Misc	423.70	
Board Up	0.00	
Demolition	0.00	
Total Misc. Charges Balance		<u><u>423.70</u></u>
Total Balance As Of 10/31/23		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Other	0.00	
Sp Assmnt	0.00	
Misc	5,350.00	
Board Up	0.00	
Demolition	0.00	
Total Balance		<u><u>5,350.00</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