

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/14 to 11/14/24 Include Fees: N
Transaction Dates: 01/01/14 to 11/14/24 Include Costs: Y
Include Charge Type: Tax: Y Water: N Sewer: Y Electric: N Other: N
Sp. Assmnt: N Misc: N Board Up: N Demolition: N

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Check Cleared Date	Prev Bal	Mun Transfer	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Premium/Percent	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location							
101. 2.01		0.00	155.94	0.00		0.00	
23-00001 Municipal		205.88	0.00	0.00	0.00	0.00	361.82
901 SECOND ST	18.00 %						
101. 3.02		0.00	1,565.62	0.00		0.00	
23-00002 Municipal		587.38	0.00	0.00	0.00	0.00	2,153.00
803 SECOND ST	18.00 %						
205. 2.		0.00	0.00	0.00		0.00	
22-00010 Outside		1,091.13	0.00	0.00	960.14	0.00	2,051.27
1072 DETWILER AVE	2,500.00						
205. 2.		0.00	0.00	0.00		0.00	
24-00002 Outside		353.24	0.00	0.00	0.00	0.00	353.24
1072 DETWILER AVE	18.00 %						
306. 9.		0.00	0.00	0.00		0.00	
24-00003 Outside		1,771.20	0.00	0.00	0.00	0.00	1,771.20
393 WHEATLEY AVE	600.00						
307. 9.		0.00	0.00	0.00		0.00	
23-00005 Outside		442.39	0.00	0.00	568.36	0.00	1,010.75
1101 PUTNUM ST	18.00 %						
312. 6.		0.00	0.00	0.00		0.00	
22-00014 Outside		862.29	0.00	0.00	6,234.52	0.00	7,096.81
509 WHEATLEY AVE	2,500.00						
313. 12.		0.00	0.00	0.00		0.00	
24-00004 Outside		388.27	0.00	0.00	0.00	0.00	388.27
510 WHEATLEY AVE	18.00 %						
415. 4.		0.00	0.00	0.00		0.00	
19-00011 Outside		5,197.39	0.00	0.00	23,634.64	0.00	28,832.03
605 WHEATLEY AVE	18.00 %						

November 14, 2024
01:48 PM

CITY OF BEVERLY
Condensed Lien Account Status Report

Page No: 2

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
624. 5.01 24-00005 Outside 210 MAGNOLIA ST	1.00 %	0.00 209.22	0.00 0.00	0.00 0.00	0.00	0.00 0.00	209.22
624. 8. 24-00006 Outside 519-521 THIRD ST	2,600.00	0.00 1,299.53	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,299.53
625. 6.01 15-00013 Outside 213 BROAD ST	6,900.00	0.00 4,236.44	0.00 0.00	0.00 0.00	24,629.37	0.00 0.00	28,865.81
625. 9. 24-00007 Outside 221 BROAD ST	8.00 %	0.00 203.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	203.99
628. 1.02 17-00011 Outside 301A BROAD ST	600.00	0.00 373.33	0.00 0.00	0.00 0.00	21,140.67	0.00 0.00	21,514.00
628. 9. 24-00008 Outside 509 WARREN STREET	100.00	0.00 497.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	497.44
628. 10.01 24-00009 Outside 513 WARREN ST	100.00	0.00 377.44	0.00 0.00	0.00 0.00	0.00	0.00 0.00	377.44
731. 1. 24-00010 Outside 622 WARREN ST	8.00 %	0.00 198.09	0.00 0.00	0.00 0.00	0.00	0.00 0.00	198.09
731. 12. 24-00011 Outside 443 MAGNOLIA ST	1,700.00	0.00 2,536.13	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,536.13
736. 7. 23-00011 Outside 533 MELBOURNE AVE	18.00 %	0.00 3,447.59	0.00 0.00	0.00 0.00	9,000.26	0.00 0.00	12,447.85
737. 12. 24-00012 Outside 520 MELBOURNE AVE	600.00	0.00 769.77	0.00 0.00	0.00 0.00	0.00	0.00 0.00	769.77
739. 1. 24-00013 Outside 500 MAGNOLIA ST	100.00	0.00 303.91	0.00 0.00	0.00 0.00	0.00	0.00 0.00	303.91
740. 3. 24-00014 Outside 517 BROAD STREET	200.00	0.00 1,128.71	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,128.71

November 14, 2024
01:48 PM

CITY OF BEVERLY
Condensed Lien Account Status Report

Page No: 3

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
842. 1.12 22-00003 Outside 658 MANOR RD	6,800.00	0.00 1,672.87	0.00 0.00	0.00 0.00	7,690.89	0.00 0.00	9,363.76
949. 5. 22-00032 Outside 115 LAUREL ST	6,200.00	0.00 179.58	0.00 0.00	0.00 0.00	10,707.84	0.00 0.00	10,887.42
949. 8. 24-00015 Outside 124 BROAD ST	17.00 %	0.00 665.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	665.17
951. 7. 24-00016 Outside 124 COOPER ST	14,600.00	0.00 7,884.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	7,884.00
1053. 5.01 24-00017 Outside 217 LAUREL STREET	18.00 %	0.00 580.69	0.00 0.00	0.00 0.00	0.00	0.00 0.00	580.69
1053. 6.01 24-00018 Outside 221 LAUREL ST	8.00 %	0.00 203.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	203.49
1054. 4. 24-00019 Outside 209 COOPER ST	2,100.00	0.00 1,050.56	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,050.56
1054. 13. 24-00020 Outside 224 LAUREL ST	1,600.00	0.00 1,691.47	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,691.47
1055. 1.02 24-00021 Outside 302 BROAD ST	6.00 %	0.00 615.06	0.00 0.00	0.00 0.00	0.00	0.00 0.00	615.06
1055. 6. 22-00033 Outside 405 WARREN STREET	6,900.00	0.00 3,259.02	0.00 0.00	0.00 0.00	15,492.74	0.00 0.00	18,751.76
1055. 8. 22-00034 Outside 409 WARREN ST	6,700.00	0.00 3,270.27	0.00 0.00	0.00 0.00	15,603.28	0.00 0.00	18,873.55
1056. 9. 19-00029 Assignment Full Amount 310 LAUREL ST	18.00 %	0.00 281.06	21,514.13 0.00	21,795.19 7,313.83-	0.00	0.00 0.00	0.00
1058. 7. 24-00022 Outside 215 WARREN ST	8.00 %	0.00 260.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	260.66

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1162. 6. 24-00023 Outside 212 WARREN ST	3,500.00	0.00 23,484.86	0.00 0.00	0.00 0.00	0.00	0.00 0.00	23,484.86
1164. 3. 24-00024 Outside 465 LAUREL ST	200.00	0.00 197.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	197.80
1166. 2. 24-00025 Outside 504 BRIDGE ST	8.00 %	0.00 374.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	374.10
1171. 5. 24-00026 Outside 512 COOPER ST	8.00 %	0.00 293.46	0.00 0.00	0.00 0.00	0.00	0.00 0.00	293.46
1171. 9. 22-00004 Outside 528 COOPER ST	23,200.00	0.00 6,456.67	0.00 0.00	0.00 0.00	19,044.21	0.00 0.00	25,500.88
1171. 9. 24-00027 Outside 528 COOPER ST	100.00	0.00 203.99	0.00 0.00	0.00 0.00	0.00	0.00 0.00	203.99
1274. 7. 20-00014 Outside 521 SPRUCE ST	11,500.00	0.00 2,411.08	0.00 0.00	0.00 0.00	18,650.38	0.00 0.00	21,061.46
1274. 7. 23-00017 Outside 521 SPRUCE ST	18.00 %	0.00 84.44	0.00 0.00	0.00 0.00	4,821.65	0.00 0.00	4,906.09
1280. 6.01 24-00028 Outside 633 COOPER ST	1,800.00	0.00 271.67	0.00 0.00	0.00 0.00	0.00	0.00 0.00	271.67
1382. 6.01 24-00029 Outside 26 RIVERBANK	17,600.00	0.00 9,321.05	0.00 0.00	0.00 0.00	0.00	0.00 0.00	9,321.05
1483. 6. 24-00030 Outside 66 WARREN ST	17.00 %	0.00 733.35	0.00 0.00	0.00 0.00	0.00	0.00 0.00	733.35
1587. 2. 22-00026 Outside 608 COOPER ST	3,400.00	0.00 1,757.36	0.00 0.00	0.00 0.00	1,436.97	0.00 0.00	3,194.33
1587. 2. 24-00031 Outside 608 COOPER ST	18.00 %	0.00 435.52	0.00 0.00	0.00 0.00	0.00	0.00 0.00	435.52

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1587. 3. 24-00032 Outside 612 COOPER ST	8.00 %	0.00 381.40	0.00 0.00	0.00 0.00	0.00	0.00 0.00	381.40
1588. 21. 24-00033 Outside 610 ELIZABETH ST.	1,500.00	0.00 2,348.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	2,348.31
1590. 16.01 24-00034 Outside 62 PINE ST	2,100.00	0.00 1,099.10	0.00 0.00	0.00 0.00	0.00	0.00 0.00	1,099.10
1590. 26.03 22-00036 Outside 41 RAILROAD AVE	18.00 %	0.00 906.55	0.00 0.00	0.00 0.00	0.00	0.00 0.00	906.55