

Report Type: Condensed	Bill Year Range: First to 2020	Include Zero Bal: N
Range: Block: First to Last	Bill Period Range: 1 to 4	Include Debit Bal: Y
Lot:	Date Range: 01/01/00 to 10/28/20	Include Credit Bal: Y
Qual:	Status: Active	Include Prior Year/Prd in Bal: Y
Include: Installment Plans: Y	Lien Installment Plans: Y	Bankruptcy: Y
Balance Types: Tax: N	Water: N	Other Sp.Charges: Y
Sp Assmnt: Y	Misc: Y	Utility: Y
	Boarding Up: Y	Demolition: Y

Block Lot	Qual Type	Sp Charges Id	Instl Property Location	Bnrpt	Status	Prev Bal	Loan Amt Adjustments	Pay Prin/Pnlt Misc Pay Prin	Pay Int Misc Pay Int	Pay Instl Int Misc Adjust	Prin Bal
703 31	Misc	216 347	N BROAD ST	N	A	0.00	0.00 2,200.00	2,000.00 0.00	50.76 0.00	0.00 0.00	200.00
905 2	Misc	267 74	WALNUT ST	N	A	0.00	0.00 400.00	0.00 0.00	0.00 0.00	0.00 0.00	400.00
905 3	Misc	268 70	WALNUT ST	N	A	0.00	0.00 400.00	0.00 0.00	0.00 0.00	0.00 0.00	400.00
1101 20	Misc	138 637	SUN HAVEN DR	N	A	0.00	0.00 10,997.67	8,597.67 0.00	481.76 0.00	0.00 0.00	2,400.00
1201 1	Misc	264 410	E HIGH ST	N	A	0.00	0.00 1,200.00	0.00 0.00	0.00 0.00	0.00 0.00	1,200.00
1201 11	Misc	265 26	TURNER ST	N	A	0.00	0.00 1,200.00	0.00 0.00	0.00 0.00	0.00 0.00	1,200.00
1806 5	Misc	263 1443	S MALLARD ST	N	A	0.00	0.00 1,100.00	0.00 0.00	0.00 0.00	0.00 0.00	1,100.00
1806 20	Misc	266 24	HILL ST	N	A	0.00	0.00 200.00	0.00 0.00	0.00 0.00	0.00 0.00	200.00
1904 2	Misc	247 1111	N DELSEA DR	N	A	0.00	0.00 5,695.00	4,995.00 0.00	286.99 0.00	0.00 0.00	700.00

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
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	9	0.00 0.00	0.00 0.00	23,392.67 0.00	0.00 15,592.67	0.00 819.51	0.00 0.00	7,800.00
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	9	0.00 0.00	0.00 0.00	23,392.67 0.00	0.00 15,592.67	0.00 819.51	0.00 0.00	7,800.00

Year	Balance
2009	0.00
2013	0.00
2015	0.00
2016	0.00
2017	0.00
2018	0.00
2019	0.00
2020	7,800.00

Special Charges Balance As of 01/01/00				0.00
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Installment Special Charges (Loan Amount)

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

Utility	0.00	
Sp Assmnt	0.00	
Misc	23,392.67	
Boarding Up	0.00	
Demolition	0.00	
Total Transfers to Special Charges		23,392.67

Collections

Utility	0.00	
Sp Assmnt	0.00	
Misc	15,592.67	
Boarding Up	0.00	
Demolition	0.00	
Total Collections		(15,592.67)

NSF Reversals

Utility	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Boarding Up	0.00	
Demolition	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 10/28/20

Utility	0.00	
Sp Assmnt	0.00	
Misc	7,800.00	
Boarding Up	0.00	
Demolition	0.00	
Total Special Charges Balance		<u><u>7,800.00</u></u>

Misc. Charges Balance As of 01/01/00		0.00
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Misc. Charges		
Utility	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Boarding Up	0.00	
Demolition	0.00	
Total Misc. Charges	<u>0.00</u>	0.00

Misc. Charges Collections		
Utility	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Boarding Up	0.00	
Demolition	0.00	
Total Misc. Charge Collections	<u>0.00</u>	(0.00)

Misc. Charges NSF Reversals		
Utility	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Boarding Up	0.00	
Demolition	0.00	
Total Misc. Charge NSF Reversals	<u>0.00</u>	0.00

Misc. Charges Balance As of 10/28/20		
Utility	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Boarding Up	0.00	
Demolition	0.00	
Total Misc. Charges Balance		<u><u>0.00</u></u>

Total Balance As of 10/28/20		
Utility	0.00	
Sp Assmnt	0.00	
Misc	7,800.00	
Boarding Up	0.00	
Demolition	0.00	
Total Balance		<u><u>7,800.00</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