

Report Type: Condensed	Bill Year Range: 2021 to 2022	Include Zero Bal: N
Range: Block: First to Last	Bill Period Range: 1 to 4	Include Debit Bal: Y
Lot:	Date Range: 01/01/21 to 06/27/22	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
Sp Assmnt: Y	Misc: Y	Boarding Up: Y
	Demolition: Y	Electric: Y
		Utility: Y
		Other Sp.Charges: Y

Block Lot	Qual Type	Sp Charges Id	Instl Property Location	BNkrpt	Status	Prev Bal	Loan Amt Adjustments	Pay Prin/Pnlt Misc Pay Prin	Pay Int Misc Pay Int	Pay Instl Int Misc Adjust	Prin Bal
2		195	N N A			0.00	0.00	725.32	11.52	0.00	725.32
2.01	Misc	242	N BROAD ST				1,450.64	0.00	0.00	0.00	
48.01		218	N N A			0.00	0.00	2,175.96	62.25	0.00	365.00
1	Misc	81	GARY AVE				2,540.96	0.00	0.00	0.00	
94		224	N N A			0.00	0.00	708.96	16.36	0.00	16.36
6	Misc	309	GEORGETOWN RD				725.32	0.00	0.00	0.00	
139		187	N N A			0.00	0.00	0.00	0.00	0.00	837.75
9	Misc	322	COOLIDGE AVE				837.75	0.00	0.00	0.00	
150		222	N N A			0.00	0.00	0.00	0.00	0.00	362.66
16	Misc	282	GARFIELD ST				362.66	0.00	0.00	0.00	
153		219	N N A			0.00	0.00	338.96	23.70	0.00	1,474.34
6	Misc	265	C ST				1,813.30	0.00	0.00	0.00	
181		139	N N A			0.00	0.00	0.00	0.00	0.00	1,813.30
12	Misc	33	PINEWOOD AVE				1,813.30	0.00	0.00	0.00	
252		223	N N A			0.00	0.00	702.99	22.33	0.00	747.65
9.04	Misc	236	ROUTE 40				1,450.64	0.00	0.00	0.00	

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
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	8	0.00 10,994.57	0.00 0.00	0.00 0.00	0.00 4,652.19	0.00 136.16	0.00 0.00	6,342.38
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	8	0.00 10,994.57	0.00 0.00	0.00 0.00	0.00 4,652.19	0.00 136.16	0.00 0.00	6,342.38

Year	Balance
2017	0.00
2019	0.00
2020	0.00
2021	5,139.63
2022	1,202.75

Special Charges Balance As Of 01/01/21				0.00
Installment Special Charges (Loan Amount)				
Property Taxes		0.00		
Water		0.00		
Sewer		0.00		
Electric		0.00		
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				
Property Taxes		0.00		
Water		0.00		
Sewer		0.00		
Electric		0.00		
Utility		0.00		
Sp Assmnt		0.00		
Misc		0.00		
Boarding 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		
Utility		0.00		
Sp Assmnt		0.00		
Misc		4,652.19		
Boarding Up		0.00		
Demolition		0.00		
Total Collections			(4,652.19)	
NSF Reversals				
Property Taxes		0.00		
Water		0.00		
Sewer		0.00		
Electric		0.00		
Utility		0.00		
Sp Assmnt		0.00		
Misc		0.00		
Boarding Up		0.00		
Demolition		0.00		
Total NSF Reversals				0.00
Collector Adjustments				
	Debit	Credit	Net	
080 Land Maintenance Fee	10,994.57	0.00	10,994.57	
	10,994.57	0.00	10,994.57	
Total Adjustments				10,994.57

Special Charges Balance As Of 06/27/22		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Utility	0.00	
Sp Assmnt	0.00	
Misc	6,342.38	
Boarding Up	0.00	
Demolition	0.00	
Total Special Charges Balance		<u>6,342.38</u>
Misc. Charges Balance As Of 01/01/21		
		0.00
Misc. Charges		
Property Taxes	0.00	
Water	0.00	
Sewer	0.00	
Electric	0.00	
Utility	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Boarding 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	
Utility	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Boarding 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	
Utility	0.00	
Sp Assmnt	0.00	
Misc	0.00	
Boarding Up	0.00	
Demolition	0.00	
Total Misc. Charge NSF Reversals		0.00

Misc. Charges Balance As Of 06/27/22

Property Taxes	0.00
Water	0.00
Sewer	0.00
Electric	0.00
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>
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Total Balance As Of 06/27/22

Property Taxes	0.00
Water	0.00
Sewer	0.00
Electric	0.00
Utility	0.00
Sp Assmnt	0.00
Misc	6,342.38
Boarding Up	0.00
Demolition	0.00

Total Balance	<u><u>6,342.38</u></u>
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Collector Interest Adjustments				
	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
Total Interest Adjustments				0.00