

July 11, 2022
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Wallington Borough
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 25.00
 Lot: Bill Year Range: 2021 to 2022 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/11/22
 As Of Date: 07/11/22 Assessed Value/SPTX Code Year: 2021 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 07/11/22: N Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	13.	2	9 MAPLE AVENUE	0.00	8,582.60 0.00 Per Diem Interest:	7,109.97 263.69 8.10	1,472.63 1,480.73
6.	5.	2	73 LESTER STREET	0.00	8,917.97 0.00 Per Diem Interest:	6,111.87 719.20 84.18	2,806.10 2,890.28
7.	22.	1	WALLINGTON AVENUE	0.00	576.27 0.00 Per Diem Interest:	480.23 19.07 1.49	96.04 97.53
7.	23.	1	WALLINGTON AVENUE	0.00	510.14 0.00 Per Diem Interest:	425.12 16.86 1.32	85.02 86.34
7.	30.	4B	8 HALSTEAD AVENUE	0.00	13,358.06 0.00 Per Diem Interest:	11,131.72 273.95 48.75	2,226.34 2,275.09
13.	10.	2	59 ANDERSON AVENUE	0.00	9,815.43 0.00 Per Diem Interest:	3,205.32 1,200.04 105.75	6,610.11 6,715.86
14.	37.	2	72 HAYWARD PLACE	0.00	16,612.55 0.00 Per Diem Interest:	11,075.03 76.58 251.74	5,537.52 5,789.26
15.	29.	4A	54 WALLINGTON AVENUE	0.00	2,120.85 0.00 Per Diem Interest:	1,767.38 16.55 5.50	353.47 358.97
16.	13.	1	63 WALLINGTON AVENUE	0.00	8,289.75 0.00 Per Diem Interest:	5,526.50 360.66 95.17	2,763.25 2,858.42
19.	4.	4A	5 MAIN AVENUE	0.00	27,632.48 0.00 Per Diem Interest:	23,046.82 926.46 131.33	4,585.66 4,716.99
22.	32.	2	104 HAYWARD PLACE	0.00	10,840.44 0.00 Per Diem Interest:	2,348.98 242.49 954.03	8,491.46 9,445.49
24.	11.	2	115 WALLINGTON AVENUE	0.00	11,531.10 250.00 Per Diem Interest:	7,687.40 276.86 205.83	4,093.70 4,299.53

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.	15.	4A	109 WALLINGTON AVENUE	0.00	12,503.10 0.00 Per Diem Interest:	4,083.00 1,528.63 134.72	8,420.10 8,554.82
24.	47.	4A	120 HALSTEAD AVENUE	0.00	5,049.42 0.00 Per Diem Interest:	3,366.28 0.00 46.57	1,683.14 1,729.71
26.02	15.	4A	2 MIDLAND AVENUE	0.00	34,387.08 0.00 Per Diem Interest:	27,018.25 248.85 314.41	7,368.83 7,683.24
28.	17.	4A	77 PATERSON AVENUE	0.00	74,404.58 0.00 Per Diem Interest:	74,151.10 608.29 7.48	253.48 260.96
32.03	7.	2	15 LINCOLN PLACE	0.00	21,340.77 888.23 Per Diem Interest:	12.80 779.19 2,497.10	22,216.20 24,713.30
34.	2.	2	190 MAPLE AVENUE	0.00	16,017.39 0.00 Per Diem Interest:	13,347.83 139.88 64.26	2,669.56 2,733.82
37.	3.	2	76 UNION BOULEVARD	0.00	8,620.40 0.00 Per Diem Interest:	7,184.31 181.82 22.34	1,436.09 1,458.43
37.	14.	2	186 WALLINGTON AVENUE	0.00	11,936.28 0.00 Per Diem Interest:	7,957.52 261.76 162.11	3,978.76 4,140.87
37.	52.	2	195 HAYWARD PLACE	0.00	14,340.54 0.00 Per Diem Interest:	11,950.45 113.83 54.48	2,390.09 2,444.57
39.	1.	4B	174 MAIN AVENUE	0.00	40,159.20 862.93 Per Diem Interest:	34,131.48 2,928.25 37.90	6,890.65 6,928.55
41.	14.	4A	193 PATERSON AVENUE	0.00	16,499.19 0.00 Per Diem Interest:	13,749.33 380.89 67.08	2,749.86 2,816.94
43.	19.	2	265 HAYWARD PLACE	0.00	13,320.27 0.00 Per Diem Interest:	7,515.51 956.21 187.03	5,804.76 5,991.79
43.	21.	2	269 HAYWARD PLACE	0.00	15,138.83 0.00 Per Diem Interest:	11,911.71 1,239.67 109.78	3,227.12 3,336.90
43.	43.		246 WALLINGTON AVENUE		8,984.10	4,482.54	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,724.09	211.23	6,225.65
					Per Diem Interest:	433.10	6,658.75
44.	2.	2	94 LOCUST AVENUE	0.00	11,605.64	7,709.17	3,896.47
					0.00	568.34	4,122.20
					Per Diem Interest:	225.73	
44.	6.	2	84 LOCUST AVENUE	0.00	20,972.34	14,412.13	6,560.21
					0.00	791.90	6,861.07
					Per Diem Interest:	300.86	
45.	32.	2	103 PULASKI AVENUE	0.00	14,685.36	12,237.80	2,447.56
					0.00	706.12	2,469.59
					Per Diem Interest:	22.03	
47.	16.	2	49 TUTTLE STREET	0.00	10,623.15	8,809.51	1,813.64
					0.00	43.11	1,847.93
					Per Diem Interest:	34.29	
48.	17.	2	55 STRONG STREET	0.00	14,472.81	8,901.08	4,824.27
					747.46-	973.36	5,038.95
					Per Diem Interest:	214.68	
49.03	22.	2	36 PULASKI AVENUE	0.00	7,826.84	6,522.37	1,304.47
					0.00	12.16	1,324.76
					Per Diem Interest:	20.29	
49.10	21.	2	56 MT CEDAR AVENUE	0.00	15,592.28	9,995.77	5,596.51
					0.00	710.47	5,832.86
					Per Diem Interest:	236.35	
49.11	5.	2	7 VETERANS COURT	0.00	14,756.22	12,296.85	2,459.37
					0.00	97.38	2,516.28
					Per Diem Interest:	56.91	
49.13	12.01	1	MAPLE AVENUE	0.00	840.78	701.53	139.25
					0.00	1.71	141.42
					Per Diem Interest:	2.17	
49.14	4.	2	284 WALLINGTON AVENUE	0.00	17,769.81	14,759.14	3,010.67
					0.00	1,307.24	3,046.80
					Per Diem Interest:	36.13	
52.	24.	2	57 STRONG STREET	0.00	10,830.99	8,964.48	1,866.51
					0.00	443.80	1,931.78
					Per Diem Interest:	65.27	
53.01	56.	2	11 ROEHRS DRIVE	0.00	18,610.59	15,508.83	3,101.76
					0.00	678.42	3,181.15
					Per Diem Interest:	79.39	
53.02	3.	2	130 MT PLEASANT AVENUE	0.00	17,448.62	4,533.93	12,914.69
					0.00	466.07	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,284.32	14,199.01
53.02	8.	2	18 MILLER STREET	0.00	15,006.56 0.00	12,505.47 125.40	2,501.09
					Per Diem Interest:	58.37	2,559.46
53.02	45.	2	41 ROEHRS DRIVE	0.00	19,347.45 620.81	10,994.84 1,311.40	8,973.42
					Per Diem Interest:	403.18	9,376.60
53.02	52.	2	2 AZALEA DRIVE EAST	0.00	17,831.22 0.00	14,859.35 230.99	2,971.87
					Per Diem Interest:	74.85	3,046.72
53.03	40.	2	65 JOHNSON AVENUE	0.00	14,496.42 0.00	7,109.08 264.77	7,387.34
					Per Diem Interest:	596.76	7,984.10
53.05	4.	2	5 LILAC LANE	0.00	19,876.49 871.94	14,122.93 902.39	6,625.50
					Per Diem Interest:	380.97	7,006.47
56.	7.01	4A	457 PATERSON AVENUE	0.00	29,767.50 0.00	14,852.24 24.16	14,915.26
					Per Diem Interest:	1,090.47	16,005.73
57.	1.03	4B	18 CURRIE AVE	0.00	18,530.30 0.00	12,353.53 904.14	6,176.77
					Per Diem Interest:	288.49	6,465.26
61.	4.01	2	118 JOHNSON AVENUE	0.00	17,160.48 0.00	14,300.40 162.02	2,860.08
					Per Diem Interest:	70.93	2,931.01
62.03	18.	2	65 MILLER STREET	0.00	16,348.04 0.00	13,623.37 0.00	2,724.67
					Per Diem Interest:	66.19	2,790.86
64.01	4.	4A	250 MAIN AVENUE	0.00	27,160.13 0.00	22,633.44 203.76	4,526.69
					Per Diem Interest:	129.26	4,655.95
65.04	6.	2	52 STEIN AVENUE	0.00	12,723.27 0.00	4,152.36 134.02	8,570.91
					Per Diem Interest:	716.34	9,287.25
70.01	69.	2	27 FRANKLIN AVENUE	0.00	18,020.16 0.00	10,199.07 1,801.95	7,821.09
					Per Diem Interest:	15.65	7,836.74
71.	13.	2	95 MIDLAND AVENUE	0.00	11,492.28 0.00	5,737.42 10.90	5,754.86
					Per Diem Interest:	356.61	6,111.47

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
71.	14.	4A	99 MIDLAND AVENUE	0.00	23,664.74 0.00	11,817.06 30.83	11,847.68
					Per Diem Interest:	844.33	12,692.01
72.	40.	2	45 KOSSUTH STREET	0.00	12,531.45 386.68-	10,437.78 214.68	1,706.99
					Per Diem Interest:	14.51	1,721.50

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	284,176.20	284,175.68	148,573.35	144,555.48	861,480.71
Added/Omitted	287.35	287.35	0.00	1,149.39	1,724.09
Other Billing	0.00	1,134.14-	0.00	3,493.91	2,359.77
Balance Adjustments (Prin)	430.57-	0.00	0.00	430.57	0.00
Payments (Prin)	213,605.84	146,177.13	133,851.49	109,839.24	603,473.70
Payments (Pnlt)	0.00	0.00	0.00	2,355.68	2,355.68
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	70,427.14	137,151.76	14,721.86	37,434.43	259,735.19
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	70,427.14	137,151.76	14,721.86	37,434.43	259,735.19
Payments (Intr)	9,782.55	7,138.12	5,197.84	4,973.89	27,092.40
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	259,735.19				
Total Per Diem Interest:	13,716.88				
Total Balance:	273,452.07				

2021 DEDUCTIONS

Number of Accts:	54	Senior Citizen	1
Land Value:	8,967,000	Disabled Person	0
Improvement Value:	9,295,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	18,262,000	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.

Account Id	Property Location	Service	Principal Bal	Total
659-0	19 ALDEN ST	W01	314.25	314.25
2752-0	33 ALDEN ST.	W01	237.25	237.25
662-0	44 ALDEN ST	W01	201.17	201.17
650-0	60 ALDEN ST	W01	146.25	146.25
643-0	62 ALDEN ST	W01	495.50	495.50
2778-0	73 ALDEN ST.	W01	418.50	418.50
28-0	74 ALDEN ST	W01	151.78	151.78
1875-0	108 ALDEN ST	W01	48.25	48.25
2198-0	188 ALDEN ST.	W01	188.25	188.25
2732-0	228 ALDEN ST.	W01	78.20	78.20
1659-0	23 ANDERSON AVE	W01	470.56	470.56
1251-0	53 ANDERSON AVE	W01	1,441.16	1,441.16
1027-0	59 ANDERSON AVE	W01	76.18	76.18
450-0	142 ANDERSON AVE.	W01	48.25	48.25
2724-0	1 ANN CT.	W01	62.25	62.25
885-0	33 ARMM AVE.	W01	875.46	875.46
870-0	37 ARMM AVE.	W01	681.94	681.94
1024-0	4 AZALEA DR.	W01	0.34	0.34
2226-0	4 AZALEA DR. EAST	W01	118.25	118.25
1473-0	6 BOND ST.	W01	750.32	750.32
264-0	21 BOND STREET	W01	610.86	610.86

Account Id	Property Location	Service	Principal Bal	Total
585-0	32 BOND ST.	W01	1,630.24	1,630.24
1371-0	6 CRESCENT RD.	W01	617.94	617.94
2729-0	15 CRESCENT RD.	W01	96.50	96.50
2505-0	3 DORIS LANE	W01	284.00	284.00
2497-0	4 DORIS LANE	W01	414.50	414.50
2498-0	6 DORIS LANE	W01	1,298.37	1,298.37
2500-0	10 DORIS LANE	W01	90.25	90.25
2501-0	11 DORIS LANE	W01	159.50	159.50
1724-0	41 GERANIUM PL.	W01	811.79	811.79
1903-0	8 HALSTEAD AVE	W01	288.31	288.31
553-0	29 HALSTEAD AVE	W01	139.25	139.25
1171-0	63 HALSTEAD AVE	W01	385.64	385.64
599-0	67 HALSTEAD AVE	W01	43.25	43.25
907-0	74 HALSTEAD AVE	W01	237.25	237.25
623-0	104 HALSTEAD AVE.	W01	1,016.66	1,016.66
2771-0	110 HALSTEAD AVE.	W01	16.09	16.09
636-0	119 HALSTEAD AVE	W01	293.25	293.25
1528-0	8 HATHAWAY ST.	W01	195.25	195.25
1495-0	37 HATHAWAY ST.	W01	48.25	48.25
546-0	132 HATHAWAY ST.	W01	48.25	48.25
1026-0	171 HATHAWAY ST.	W01	223.25	223.25
339-0	176 HATHAWAY ST.	W01	96.50	96.50
790-0	237 HATHAWAY ST.	W01	111.25	111.25
991-0	288 HATHAWAY ST.	W01	297.69	297.69
1137-0	29 HAYWARD PL.	W01	1.10	1.10
2155-0	32 HAYWARD PL.	W01	1,033.04	1,033.04
179-0	61 HAYWARD PL.	W01	48.25	48.25

Account Id	Property Location	Service	Principal Bal	Total
3100-0	99 HAYWARD PL.	W01	223.25	223.25
1894-0	104 HAYWARD PL.	W01	180.15	180.15
235-0	112 HAYWARD PL.	W01	1,101.25	1,101.25
392-0	166 HAYWARD PLACE	W01	202.25	202.25
398-0	181 HAYWARD PL.	W01	139.25	139.25
405-0	203 HAYWARD PL.	W01	285.50	285.50
1065-0	254 HAYWARD PL.	W01	384.13	384.13
2822-0	271 HAYWARD PL.	W01	62.25	62.25
1479-0	274 HAYWARD PL.	W01	279.25	279.25
2262-0	5 IRIS LANE	W01	208.50	208.50
2257-0	8 IRIS LANE	W01	101.70	101.70
2278-0	2 IVY LANE	W01	48.29	48.29
2287-0	7 IVY LANE	W01	48.25	48.25
1962-0	11 JACOB ST.	W01	69.25	69.25
2403-0	JASONTOWN II	W12	4,260.00	4,260.00
2509-0	8 JEANINE LANE	W01	305.00	305.00
1641-0	12 JOHNSON AVE.	W01	52.16	52.16
1458-0	16 JOHNSON AVE.	W01	374.40	374.40
725-0	65 JOHNSON AVE.	W01	312.75	312.75
727-0	87 JOHNSON AVE.	W01	187.50	187.50
1599-0	156 JOHNSON AVE.	W01	48.25	48.25
71-0	67 KOSSUTH ST.	W01	264.50	264.50
74-0	85 KOSSUTH ST.	W01	48.25	48.25
1500-0	92 KOSSUTH ST.	W01	223.25	223.25
2465-0	39 KOSTER ST.	W01	55.25	55.25
1486-0	75 KOSTER ST.	W01	2,839.52	2,839.52
1971-0	2 KRUGS CT.	W01	139.25	139.25

Account Id	Property Location	Service	Principal Bal	Total
1147-0	48 LESTER ST.	W01	55.74	55.74
509-0	57 LESTER ST.	W01	599.86	599.86
1004-0	94 LESTER ST.	W01	104.25	104.25
1952-0	21 LEXINGTON AVE.	W01	420.95	420.95
2274-0	5 LILAC LANE	W01	515.12	515.12
1806-0	5 LOCUST AVE.	W01	48.15	48.15
2149-0	23 LOCUST AVE.	W01	370.25	370.25
2733-0	37 LOCUST AVE.	W01	48.25	48.25
316-0	63 LOCUST AVE.	W01	508.75	508.75
320-0	80 LOCUST AVE	W01	167.25	167.25
2001-0	84 LOCUST AVE	W01	677.90	677.90
323-0	94 LOCUST AVE	W01	48.25	48.25
579-0	100 LOCUST AVE	W01	96.50	96.50
538-0	119 LOCUST AVE.	W01	90.25	90.25
1225-0	134 LOCUST AVE	W01	160.25	160.25
1164-0	146 LOCUST AVE	W01	261.00	261.00
607-0	53 MAIN AVE.	W01	104.25	104.25
459-0	61 MAIN AVE.	W01	127.74	127.74
2523-0	168 MAIN AVENUE	W01	48.25	48.25
2524-0	168 MAIN AVENUE UNIT#5	W01	48.25	48.25
2527-0	168 MAIN AVENUE UNITE#4	W01	48.25	48.25
1511-0	210 MAIN AVE.	W01	167.25	167.25
36-0	250 MAIN AVE.	W01	810.35	810.35
1430-0	288 MAIN AVE.	W01	48.25	48.25
1357-0	346 MAIN AVE.	W01	258.25	258.25
2398-0	450 MAIN AVE.	W01	192.76	192.76
2416-0	450 MAIN AVE.	W01	619.15	619.15

Account Id	Property Location	Service	Principal Bal	Total
2443-0	480 MAIN AVENUE-6-	W01	174.25	174.25
2444-0	480 MAIN AVENUE-7-	W01	193.00	193.00
132-0	551 MAIN AVE	W01	8.62	8.62
2404-0	551 MAIN AVE (132/2196)	W08	1,281.50	1,281.50
		W11	2,840.00	2,840.00
		Water-Total	<u>4,121.50</u>	<u>4,121.50</u>
2793-0	465 MAIN AVENUE# 2	W01	144.75	144.75
146-0	82 MAPLE AVE.	W01	112.19	112.19
2874-0	82 MAPLE AVENUE	W01	265.25	265.25
516-0	83 MAPLE AVE	W01	2,111.82	2,111.82
249-0	147 MAPLE AVE.	W01	222.42	222.42
255-0	179 MAPLE AVE.	W01	1,285.75	1,285.75
276-0	215 MAPLE AVE.	W01	300.25	300.25
1513-0	218 MAPLE AVE. (POST OFF	W01	141.90	141.90
1284-0	256 MAPLE AVE.	W01	580.06	580.06
610-0	262 MAPLE AVE.	W01	180.50	180.50
873-0	292 MAPLE AVE.	W01	0.06	0.06
843-0	302 MAPLE AVE.	W01	536.30	536.30
1277-0	311 MAPLE AVE.	W01	144.75	144.75
2763-0	6 MAY ST.	W01	276.13	276.13
2969-0	49 MERCER ST 1ST FLOOR REAR	W01	397.50	397.50
2970-0	49 MERCER ST 2ND FL REAR	W01	201.50	201.50
2488-0	17 MICHAEL LANE	W01	395.47	395.47
2485-0	23 MICHAEL LANE	W01	48.25	48.25
2470-0	40 MICHAEL LANE	W01	48.25	48.25
47-0	85 MIDLAND AVE	W01	300.25	300.25
46-0	91 MIDLAND AVE.	W01	279.38	279.38
819-0	95 MIDLAND AVE	W01	96.50	96.50

Account Id	Property Location	Service	Principal Bal	Total
1276-0	97 MIDLAND AVE.	W01	144.75	144.75
23840-0	98 MILLER DR.	W01	579.50	579.50
754-0	65 MILLER ST.	W01	1,382.23	1,382.23
1444-0	94 MILLER ST.	W01	174.25	174.25
1455-0	104 MILLER ST.	W01	167.36	167.36
1526-0	106 MILLER STREET	W01	542.18	542.18
1060-0	15 MORRISSEE AVE.	W01	347.00	347.00
1308-0	77 MORRISSEE AVE.	W01	42.40	42.40
2899-0	92 MORRISSEE AVENUE APT 2	W01	111.36	111.36
2900-0	92 MORRISSEE AVENUE APT3	W01	144.75	144.75
2146-0	14 MT. CEDAR AVE.	W01	77.00	77.00
1534-0	37 MT. PLEASANT AVE.	W01	76.25	76.25
1989-0	130 MT. PLEASANT AVE.	W01	144.75	144.75
2012-0	181 MT. PLEASANT AVE.	W01	3,867.78	3,867.78
1533-0	201 MT. PLEASANT AVE.	W01	104.25	104.25
2530-0	213 MT. PLEASANT AVE.	W01	1,662.26	1,662.26
2113-0	256 MT. PLEASANT AVE.	W01	200.90	200.90
2107-0	260 MT. PLEASANT AVENUE	W01	76.25	76.25
1213-0	272 MT. PLEASANT AVE.	W01	788.37	788.37
1840-0	6 NARCISSUS DR.	W01	206.29	206.29
2813-0	4 ORCHID DR.	W01	510.37	510.37
500-0	40 PARK ROW	W01	1,197.46	1,197.46
552-0	43 PARK ROW	W01	1,112.55	1,112.55
2171-0	53 PARK ROW	W01	158.11	158.11
1460-0	64 PARK ROW	W01	1.59	1.59
2889-0	94 PARK ROW	W01	249.75	249.75
2810-0	133 PATERSON AVE.	W01	1,973.87	1,973.87

Account Id	Property Location	Service	Principal Bal	Total
303-0	165 PATERSON AVE.	W01	559.58	559.58
1441-0	193 PATERSON AVE.	W01	682.55	682.55
2907-0	259 PATERSON AVE. A#106	W01	370.91	370.91
2908-0	259 PATERSON AVE. A#107	W01	187.15	187.15
2909-0	259 PATERSON AVE. A#108	W01	238.65	238.65
2911-0	259 PATERSON AVE. A#110	W01	36.22	36.22
2902-0	259 PATERSON AVE. APT#101	W01	309.70	309.70
2917-0	259 PATERSON AVE. APT#117	W01	95.05	95.05
2921-0	259 PATERSON AVENUE #204	W01	143.28	143.28
2922-0	259 PATERSON AVENUE #205	W01	29.30	29.30
2923-0	259 PATERSON AVENUE #206	W01	96.50	96.50
2926-0	259 PATERSON AVENUE #209	W01	49.75	49.75
2927-0	259 PATERSON AVENUE #210	W01	48.25	48.25
2940-0	259 PATERSON AVENUE #224	W01	144.75	144.75
2941-0	259 PATERSON AVENUE #225	W01	95.55	95.55
2947-0	259 PATERSON AVENUE #306	W01	239.38	239.38
602-0	347 PATERSON AVE.	W01	306.50	306.50
1310-0	441 PATERSON AVE	W01	201.25	201.25
2515-0	33 PULASKI AVENUE FRONT	W01	48.25	48.25
961-0	103 PULASKI AVE.	W01	144.75	144.75
2869-0	16 RESERVIOR AVENUE	W01	183.50	183.50
1518-0	49 RESERVIOR AVE.	W01	209.25	209.25
2025-0	7 RESERVIOR CT.	W01	83.25	83.25
2896-0	125 RIVER DRIVE	W01	31,716.57	31,716.57
2222-0	11 ROEHRS DR.	W01	242.75	242.75
2234-0	41 ROEHRS DR.	W01	861.48	861.48
288-0	9 ROSS RD.	W01	145.50	145.50

Account Id	Property Location	Service	Principal Bal	Total
298-0	11 ROSS RD.	W01	431.64	431.64
2129-0	16 SPRING CT.	W01	0.02	0.02
1258-0	35 STEIN AVE.	W01	83.25	83.25
1278-0	52 STEIN AVE.	W01	718.00	718.00
1322-0	64 STEIN AVE.	W01	1,579.18	1,579.18
2314-0	27 STRONG ST	W01	2,840.03	2,840.03
23-0	55 STRONG ST	W01	813.04	813.04
1049-0	74 STRONG ST	W01	369.50	369.50
2389-0	51 STRONG STR.	W01	2.20	2.20
1537-0	91 TUTTLE AVE.	W01	465.29	465.29
1134-0	13 TUTTLE ST.	W01	6.95	6.95
1195-0	39 TUTTLE ST.	W01	293.25	293.25
722-0	49 TUTTLE ST.	W01	76.25	76.25
422-0	66 UNION BLVD.	W01	503.25	503.25
394-0	76 UNION BLVD.	W01	539.30	539.30
371-0	80 UNION BLVD.	W01	62.18	62.18
2432-0	90 UNION BLVD.	W01	132.78	132.78
807-0	19 VAN DYKE ST.	W01	347.00	347.00
2525-0	97 VAN WINKLE AVENUE	W01	55.25	55.25
2526-0	97 VAN WINKLE AVENUE	W01	174.25	174.25
2467-0	27 VETERANS COURT	W01	153.25	153.25
590-0	5 WADSWORTH ST.	W01	336.32	336.32
99-0	9 WADSWORTH ST. 1ST FL.	W01	417.49	417.49
677-0	19 WADSWORTH ST.	W01	83.25	83.25
656-0	40 WADSWORTH ST.	W01	193.00	193.00
2376-0	15 WAGNER AVE.	W01	333.79	333.79
1716-0	23 WALLINGTON AVE	W01	144.75	144.75

Account Id	Property Location	Service	Principal Bal	Total
190-0	59 WALLINGTON AVE	W01	3,674.25	3,674.25
614-0	73 WALLINGTON AVE	W01	151.60	151.60
2717-0	98 WALLINGTON AVE.	W01	1.22	1.22
225-0	109 WALLINGTON AVE	W01	425.27	425.27
221-0	115 WALLINGTON AVE	W01	431.75	431.75
442-0	145 WALLINGTON AVE	W01	139.25	139.25
374-0	156 WALLINGTON AVE.	W01	587.60	587.60
471-0	159 WALLINGTON AVE.	W01	86.05	86.05
357-0	185 WALLINGTON AVE.	W01	234.37	234.37
354-0	186 WALLINGTON AVE.	W01	286.25	286.25
345-0	197 WALLINGTON AVE.	W01	167.25	167.25
895-0	246 WALLINGTON AVE.	W01	613.75	613.75
846-0	253 WALLINGTON AVE.	W01	174.25	174.25
2963-0	264 WALLINGTON AVE	W01	1,210.30	1,210.30
		W22	47.30	47.30
		Water-Total	<u>1,257.60</u>	<u>1,257.60</u>
366-0	9 WASHINGTON PL.	W01	574.22	574.22
78-0	19 WILLOW AVE.	W01	321.25	321.25
1935-0	28 WILLOW AVE.	W01	48.25	48.25
1480-0	50 WILLOW AVE.	W01	365.18	365.18

Type	Accounts	Principal Bal
Service		
RES	227	
Water		0.00
w01		114,774.23
w08		1,281.50
w11		2,840.00
w12		4,260.00
w17		0.00
w18		0.00
w22		47.30
w24		0.00
w26		0.00
Water-Total		<u>123,203.03</u>
All	227	
Water		0.00
w01		114,774.23
w08		1,281.50
w11		2,840.00
w12		4,260.00
w17		0.00
w18		0.00
w22		47.30
w24		0.00
w26		0.00
Water-Total		<u>123,203.03</u>

NOTE: Prior Year/Period Principal IS included on this report.