

Relevy Report Parameters

Process ID: RELEVY 30

Mode: Update Report Date: 10/24/2018 Sort By: Account No

Year: 2018 Process UB Bills: Yes

Seq: 30 Total Due >: 0.01 Use Credit from Other Services: Yes

Late Fees Date: 10/22/2018

Surcharge: Percentage Percentage: 5.000000

Min Fee: 0.01 Max Fee: 999,999,999.99

Relevy Amount Due On or Before:: 10/22/2018 Aging Date: 10/22/2018

Update

Trans. Date: 10/24/2018

Batch No.: RELVY30

Adjustment Code: RELVY

User Defined

User Field

1
IN REM
3
4
5
RELEVY

Exclude

Update

Purpose	Description	Select	Update to Purpose	Description	Calc Surcharge
100	WATER	Y	UW291		Y

Relevy Report Parameters

100P	WATER PENALTY	N			N
106	ADMIN FEE	N			N
200	SEWER	Y	US291		Y
200P	SEWER PENALTY	N			N
206	ADMIN FEE	N			N
206P	ADMIN FEE PENALTY	N			N
300	MR - USER CHARGE	N			N
300P	MR - USER PENALTY	N			N
400	FP - FIRE PROTECT.	N			N
400P	FP PENALTY	N			N
500	MFC	N			N
500P	MFC PENALTY	N			N
800	TRASH VARIABLE	N			N
803	35 GAL.	N			N
806	64 GAL.	N			N
809	96 GAL.	N			N
823	DOUBLE 35 GAL.	N			N
826	DOUBLE 64 GAL.	N			N
829	DOUBLE 96 GAL.	N			N
839	TRIPLE 96 GAL.	N			N
849	QUAD 96 GAL.	N			N
875	TRASH FLAT FEE	N			N
898	GO PINK	N			N
899	OTHER	N			N
ADMIN	ADMIN FEE	N			N
NSF	RETURNED CHECK	Y	LF291	LATE FEE	N
PEN	TRASH PENALTY	N			N

User Query

Relevy Report Parameters

and UD:1 NOT IN 'I','B'

File Export

Export To File: No **EXPORT FILE**

Format: TXT

City of Lockport

Relevy Report

Year: 2018 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100030000	KING ROBERT 86 AKRON ST	290900 109.19-4-24	100				9.01	9.01
			200				6.97	6.97
			LF291	0.80				0.80
			Account Total	0.80			15.98	16.78
2100036000	PORTH MICHAEL S 128 AKRON ST	290900 109.19-4-18	100				841.50	841.50
			200				607.75	607.75
			LF291	72.47				72.47
			Account Total	72.47			1,449.25	1,521.72
2100047000	JOHNSTON ROBERT C JR 246 AKRON ST	290900 109.20-2-22	100				415.14	415.14
			200				319.33	319.33
			LF291	36.73				36.73
			Account Total	36.73			734.47	771.20
2100048000	SERUSA IRENE D 256 AKRON ST	290900 109.20-2-20	100				187.00	187.00
			200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2100058000	MAURER ERIC C 13 AKRON ST	290900 109.19-3-15	100				542.30	542.30
			200				405.35	405.35
			LF291	47.39				47.39
			Account Total	47.39			947.65	995.04
2100085000	MCEACHON BRIAN M 245 AKRON ST	290900 123.08-1-6	100				9.01	9.01
			200				6.97	6.97
			LF291	0.80				0.80
			Account Total	0.80			15.98	16.78
2100109000	GAGLIARDI PATRICIA H 5 ALABAMA PL	290900 123.11-1-45	100				187.00	187.00
			200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100116000	FENDING KIM M 10 ALANVIEW DR	290900 123.07-4-21	100				463.76	463.76
			200				352.22	352.22
			LF291	40.80				40.80
			Account Total	40.80			815.98	856.78
2100218000	LAROCK HEATHER 6 ASHLEY PL	290900 109.71-2-36	100				140.25	140.25
			200				123.75	123.75
			LF291	13.20				13.20
			Account Total	13.20			264.00	277.20
2100227000	JENKINS DELPHINE 42 ASHLEY PL	290900 109.71-2-45	100				430.10	430.10
			200				329.45	329.45
			LF291	37.98				37.98
			Account Total	37.98			759.55	797.53
2100274000	RENNA ANTHONY STEPHEN 40 BEATTIE AV	290900 109.19-3-52	100				538.56	538.56
			200				402.82	402.82
			LF291	47.07				47.07
			Account Total	47.07			941.38	988.45
2100284000	STAMATE KELSEY ETAL 86 BEATTIE AV	290900 109.19-3-37	200				6.80	6.80
			LF291	0.34				0.34
			Account Total	0.34			6.80	7.14
2100286000	WINTERS ROBERT J 92 BEATTIE AV	290900 109.19-3-35	100				418.88	418.88
			200				321.86	321.86
			LF291	37.03				37.03
			Account Total	37.03			740.74	777.77
2100318000	CRAWLEY MARK A 41 BEATTIE AV	290900 109.80-1-31	100				198.22	198.22
			200				153.34	153.34
			LF291	17.58				17.58
			Account Total	17.58			351.56	369.14
2100323000	AZZINARO PERRY J JR 89 BEATTIE AV	290900 109.80-2-33	100				198.22	198.22

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				172.59	172.59
			LF291	18.54				18.54
			Account Total	18.54			370.81	389.35
2100337000	HOPKINS THOMAS J	290900	100				10.03	10.03
	379 BEATTIE AV	123.10-2-13	200				7.66	7.66
			LF291	0.88				0.88
			Account Total	0.88			17.69	18.57
2100338000	WIK DANIEL B	290900	100				486.20	486.20
	4 BERKLEY DR	123.10-1-47	200				367.40	367.40
			LF291	42.68				42.68
			Account Total	42.68			853.60	896.28
2100414000	SLOCUM SAMANTHA M	290900	100				187.00	187.00
	8 BLACKLEY CT	109.64-2-41	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2100662000	BRATT DAVID ETAL	290900	100				243.10	243.10
	25 CAROLINA AV	123.07-5-57	200				183.70	183.70
			LF291	21.35				21.35
			Account Total	21.35			426.80	448.15
2100676000	PERSUTTI ARTHUR R	290900	100				310.42	310.42
	121 CAROLINA AV	123.07-4-38	200				248.49	248.49
			LF291	27.94				27.94
			Account Total	27.94			558.91	586.85
2100679000	JABLONSKI ANTHONY W	290900	100				10.71	10.71
	139 CAROLINA AV	123.07-4-35	200				8.12	8.12
			LF291	0.95				0.95
			Account Total	0.95			18.83	19.78
2100853000	DODGE LYNN M	290900	100				351.56	351.56
	11 CHERRY ST	109.19-1-7						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				276.32	276.32
			LF291	31.40				31.40
			Account Total	31.40			627.88	659.28
2101145000	WALKER MADONNA/CHRIS	290900	100				287.63	287.63
	94 CONTINENTAL DR	123.08-3-53	200				224.18	224.18
			LF291	25.59				25.59
			Account Total	25.59			511.81	537.40
2101151000	VERMEER ALBERT C	290900	100				76.67	76.67
	138 CONTINENTAL DR	123.08-3-59	200				79.70	79.70
			LF291	7.82				7.82
			Account Total	7.82			156.37	164.19
2101169000	ANTONIO PAUL	290900	100				531.08	531.08
	260 CONTINENTAL DR	123.08-2-24	200				397.76	397.76
			LF291	46.44				46.44
			Account Total	46.44			928.84	975.28
2101191000	TOURON KATHLEEN M	290900	100				11.39	11.39
	83 CONTINENTAL DR	123.08-2-42	200				8.58	8.58
			LF291	1.00				1.00
			Account Total	1.00			19.97	20.97
2101237000	TURNER ALBERT	290900	100				329.46	329.46
	99 COOLIDGE AV	123.10-2-11	200				287.09	287.09
			LF291	30.82				30.82
			Account Total	30.82			616.55	647.37
2101300000	MAXIME ENTERPRISES LTD	290900	100				632.06	632.06
	94 COTTAGE ST	109.70-2-2	200				466.07	466.07
			LF291	54.90				54.90
			Account Total	54.90			1,098.13	1,153.03
2101301000	WALLACE KATHLEEN	290900	100				1,050.50	1,050.50
	98 COTTAGE ST	109.70-2-37						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				734.25	734.25
			LF291	89.24				89.24
			Account Total	89.24			1,784.75	1,873.99
2101309000	WOLFCAT PROP LLC	290900	100				15.81	15.81
	138 COTTAGE ST	109.70-2-45	200				11.57	11.57
			LF291	1.37				1.37
			Account Total	1.37			27.38	28.75
2101311000	RAMSDELL MICHAEL K	290900	100				789.14	789.14
	148 COTTAGE ST	109.70-2-47	200				572.33	572.33
			LF291	68.08				68.08
			Account Total	68.08			1,361.47	1,429.55
2101313000	MAC PROP SOLUTIONS INC	290900	200				4.44	4.44
	156 COTTAGE ST	109.70-2-49	LF291	0.22				0.22
			Account Total	0.22			4.44	4.66
2101340000	CULVERWELL CHRISTINA L	290900	100				430.10	430.10
	99 COTTAGE ST	109.70-2-36	200				329.45	329.45
			LF291	37.98				37.98
			Account Total	37.98			759.55	797.53
2101341000	LEBAR VALERIE	290900	100				527.34	527.34
	105 COTTAGE ST	109.70-2-35	200				395.23	395.23
			LF291	46.13				46.13
			Account Total	46.13			922.57	968.70
2101347000	TAYLOR MICHAEL ETAL	290900	100				493.68	493.68
	135 COTTAGE ST	109.70-2-29	200				372.46	372.46
			LF291	43.30				43.30
			Account Total	43.30			866.14	909.44
2101358000	CLUTE MARION S	290900	100				448.80	448.80
	199 COTTAGE ST	109.78-3-81	200				342.10	342.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	39.55				39.55
			Account Total	39.55			790.90	830.45
2101366000	PENWRIGHT ALLEN F	290900	100				57.97	57.97
	233 COTTAGE ST	109.78-3-73	200				48.84	48.84
			LF291	5.34				5.34
			Account Total	5.34			106.81	112.15
2101374000	JENSEN ERIC	290900	100				392.70	392.70
	285 COTTAGE ST	123.22-1-32	200				304.15	304.15
			LF291	34.85				34.85
			Account Total	34.85			696.85	731.70
2101376000	BENNETT THOMAS	290900	100				344.08	344.08
	293 COTTAGE ST	123.22-1-30	200				271.26	271.26
			LF291	30.76				30.76
			Account Total	30.76			615.34	646.10
2101380000	POOLE MARK F	290900	100				114.07	114.07
	309 COTTAGE ST	123.22-1-26	200				86.79	86.79
			LF291	10.04				10.04
			Account Total	10.04			200.86	210.90
2101381000	RAETZ JENNA L	290900	100				306.34	306.34
	313 COTTAGE ST	123.22-1-25	200				259.53	259.53
			LF291	28.30				28.30
			Account Total	28.30			565.87	594.17
2101577000	HUGHES DEBRA L	290900	100				561.00	561.00
	715 E HIGH ST	109.19-4-10	200				418.00	418.00
			LF291	48.95				48.95
			Account Total	48.95			979.00	1,027.95
2101844000	CARERI SHAWN	290900	100				478.72	478.72
	12 EISENHOWER DR	123.11-1-79	200				362.34	362.34

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	42.06				42.06
			Account Total	42.06			841.06	883.12
2101861000	DRAKE DEBRA	290900	100				523.60	523.60
	21 EISENHOWER DR	123.11-1-35	200				392.70	392.70
			LF291	45.82				45.82
			Account Total	45.82			916.30	962.12
2102057000	YUREK RAYMOND	290900	100				658.24	658.24
	18 EUCLID AV	123.10-1-30	200				483.78	483.78
			LF291	57.10				57.10
			Account Total	57.10			1,142.02	1,199.12
2102064000	HARDY BRENDA	290900	100				144.75	144.75
	18 EVANS ST	109.64-2-5	200				159.53	159.53
			LF291	15.22				15.22
			Account Total	15.22			304.28	319.50
2102069000	MCGRUFF FLOYD JR	290900	100				187.00	187.00
	38 EVANS ST	109.64-2-10	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2102071000	MCCLYMONT GARFIELD	290900	100				211.84	211.84
	42 EVANS ST	109.64-2-12	200				209.77	209.77
			LF291	21.08				21.08
			Account Total	21.08			421.61	442.69
2102072000	MILLER DARCY A	290900	100				628.32	628.32
	44 EVANS ST	109.64-2-13	200				463.54	463.54
			LF291	54.60				54.60
			Account Total	54.60			1,091.86	1,146.46
2102085000	ABOAZIZ NY LLC	290900	100				87.89	87.89
	19 EVANS ST	109.64-1-66	200				69.08	69.08

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			LF291	7.84				7.84
			Account Total	7.84			156.97	164.81
2102168000	BOHM KAY LYNN	290900	100				351.56	351.56
	18 GAFFNEY RD	123.05-3-5	200				276.32	276.32
			LF291	31.40				31.40
			Account Total	31.40			627.88	659.28
2102171000	ST CYR CHERIE	290900	100				187.00	187.00
	36 GAFFNEY RD	123.05-3-10	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2102174000	PUFF JOAN	290900	100				91.80	91.80
	48 GAFFNEY RD	123.05-3-13	200				72.60	72.60
			LF291	8.22				8.22
			Account Total	8.22			164.40	172.62
2102180000	HALEY SHEILA J	290900	100				114.07	114.07
	45 GAFFNEY RD	123.05-2-79	200				86.79	86.79
			LF291	10.04				10.04
			Account Total	10.04			200.86	210.90
2102219000	WALKER ROSEMARY T	290900	100				187.00	187.00
	54 GENESEE ST	109.62-2-33	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2102232000	TRACY CHARLES	290900	100				570.35	570.35
	174 GENESEE ST REAR	109.18-1-5	200				414.70	414.70
			LF291	49.26				49.26
			Account Total	49.26			985.05	1,034.31
2102232002	TRACY CHARLES	290900	100				46.75	46.75
	174 GENESEE ST FRONT	109.18-1-5	200				41.25	41.25

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	4.40				4.40
			Account Total	4.40			88.00	92.40
2102253000	STEVE P OCESTOLO LT IRRE	290900	100				607.75	607.75
	159 GENESEE ST	109.63-2-74	200				440.00	440.00
			LF291	52.39				52.39
			Account Total	52.39			1,047.75	1,100.14
2102276000	FIEGL DAVID	290900	100				5.95	5.95
	4 GEORGIA AV	123.11-1-2	200				4.90	4.90
			LF291	0.55				0.55
			Account Total	0.55			10.85	11.40
2102295000	STEPHENS TRACY	290900	100				366.52	366.52
	25 GEORGIA AV	123.07-5-23	200				286.44	286.44
			LF291	32.65				32.65
			Account Total	32.65			652.96	685.61
2102478000	DEARBORN PHILLIP	290900	100				538.56	538.56
	144 GRANT ST	109.19-3-43	200				402.82	402.82
			LF291	47.07				47.07
			Account Total	47.07			941.38	988.45
2102599000	TEICHMAN DANIEL G	290900	100				102.85	102.85
	100 HAINES ST	123.07-1-44	200				79.20	79.20
			LF291	9.10				9.10
			Account Total	9.10			182.05	191.15
2102601000	ROBINSON DONNA E	290900	100				426.36	426.36
	15 HAINES ST	123.07-1-60	200				326.92	326.92
			LF291	37.67				37.67
			Account Total	37.67			753.28	790.95
2102612000	VISCO PHILLIP	290900	100				198.22	198.22
	6 HAMILTON DR	123.05-3-38	200				153.34	153.34

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			LF291	17.58				17.58
			Account Total	17.58			351.56	369.14
2102624000	BENEVENTO RICHARD	290900	100				10.37	10.37
	19 HAMILTON DR	123.05-3-33	200				7.89	7.89
			LF291	0.91				0.91
			Account Total	0.91			18.26	19.17
2102672000	STYRES RONA	290900	100				508.64	508.64
	4 HARVEY AV	109.70-2-1	200				382.58	382.58
			LF291	44.56				44.56
			Account Total	44.56			891.22	935.78
2102678000	CARNES MICHAEL J JR	290900	100				351.56	351.56
	30 HARVEY AV	109.70-2-65	200				276.32	276.32
			LF291	31.40				31.40
			Account Total	31.40			627.88	659.28
2102680000	DIBLEY PATRICK T	290900	100				332.86	332.86
	38 HARVEY AV	109.70-2-63	200				263.67	263.67
			LF291	29.82				29.82
			Account Total	29.82			596.53	626.35
2102688000	VASSER MELISSA	290900	100				336.60	336.60
	78 HARVEY AV	109.70-2-55	200				266.20	266.20
			LF291	30.14				30.14
			Account Total	30.14			602.80	632.94
2102693000	ALVORD MARK	290900	100				61.71	61.71
	116 HARVEY AV	109.78-2-33	200				51.37	51.37
			LF291	5.66				5.66
			Account Total	5.66			113.08	118.74
2102696000	SCHABIO BEVERLY A	290900	100				991.10	991.10
	126 HARVEY AV	109.78-2-30	200				708.95	708.95

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			LF291	85.01				85.01
			Account Total	85.01			1,700.05	1,785.06
2102707000	TSIOLEKIS TIM	290900	100				811.58	811.58
	9 HARVEY AV	109.70-1-8	200				587.51	587.51
			LF291	69.96				69.96
			Account Total	69.96			1,399.09	1,469.05
2102708000	MCCLAIN THELMA	290900	100				383.35	383.35
	13 HARVEY AV	109.70-1-9	200				288.20	288.20
			LF291	33.58				33.58
			Account Total	33.58			671.55	705.13
2102709000	PAPACHATZIS DIMITRI	290900	100				13.43	13.43
	17 HARVEY AV	109.70-1-10	200				9.96	9.96
			LF291	1.17				1.17
			Account Total	1.17			23.39	24.56
2102710000	RADOS CHRISTOPHER M	290900	100				310.42	310.42
	21 HARVEY AV	109.70-1-11	200				248.49	248.49
			LF291	27.94				27.94
			Account Total	27.94			558.91	586.85
2102720000	BASS PATTI L	290900	100				374.00	374.00
	61 HARVEY AV	109.70-1-21	200				291.50	291.50
			LF291	33.28				33.28
			Account Total	33.28			665.50	698.78
2102721000	CEROKY BRIAN C	290900	100				388.96	388.96
	65 HARVEY AV	109.70-1-22	200				301.62	301.62
			LF291	34.53				34.53
			Account Total	34.53			690.58	725.11
2102838150	PATSZALEK JENNIFER L	290900	100				583.44	583.44
	46 HI POINT DR	109.19-3-59	200				433.18	433.18

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	50.83				50.83
			Account Total	50.83			1,016.62	1,067.45
2102844000	CAIN KEVIN A	290900	100				8.33	8.33
	49 HI POINT DR	109.19-3-31	200				6.51	6.51
			LF291	0.75				0.75
			Account Total	0.75			14.84	15.59
2102860000	DOXEY ROBERTA J	290900	100				187.00	187.00
	44 HIGH ST	109.70-1-27	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2102861000	ZISELMAN ADAM ETAL	290900	100				46.75	46.75
	50 HIGH ST	109.70-1-26	200				41.25	41.25
			LF291	4.40				4.40
			Account Total	4.40			88.00	92.40
2102862000	ZISELMAN ADAM ETAL	290900	100				114.07	114.07
	54 HIGH ST	109.70-1-25	200				86.79	86.79
			LF291	10.04				10.04
			Account Total	10.04			200.86	210.90
2102866000	PALMER SCOTT C	290900	100				1,331.44	1,331.44
	152 HIGH ST	109.18-1-36	200				939.18	939.18
			LF291	113.53				113.53
			Account Total	113.53			2,270.62	2,384.15
2102870000	LASKEY MOLLY R	290900	100				452.54	452.54
	190 HIGH ST	109.71-1-45	200				344.63	344.63
			LF291	39.86				39.86
			Account Total	39.86			797.17	837.03
2102882000	MONAGHAN IAN & CHRISTIN	290900	100				16.15	16.15
	278 HIGH ST	109.18-4-39	200				11.80	11.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	1.40				1.40
			Account Total	1.40			27.95	29.35
2102891000	BLACKBURN RICHARD W ETA	290900	100				474.98	474.98
	326 HIGH ST	109.72-2-36	200				359.81	359.81
			LF291	41.74				41.74
			Account Total	41.74			834.79	876.53
2102902000	VOLMY DEJASSON	290900	100				938.74	938.74
	394 HIGH ST	109.72-2-25	200				673.53	673.53
			LF291	80.62				80.62
			Account Total	80.62			1,612.27	1,692.89
2102915000	PLACTA JOSHUA S ETAL	290900	100				280.50	280.50
	484 HIGH ST	109.19-1-22	200				228.25	228.25
			LF291	25.44				25.44
			Account Total	25.44			508.75	534.19
2102916000	ZAGARRIGO JAMES D ETAL	290900	100				9.01	9.01
	514 HIGH ST	109.19-1-21	200				6.97	6.97
			LF291	0.80				0.80
			Account Total	0.80			15.98	16.78
2102923000	ROBINSON CHARLES	290900	100				235.62	235.62
	550 HIGH ST	109.19-2-6.1	200				197.89	197.89
			LF291	21.67				21.67
			Account Total	21.67			433.51	455.18
2102929000	BUNDROCK WILLIAM	290900	100				4.93	4.93
	768 HIGH ST	109.20-1-22.2	200				4.21	4.21
			LF291	0.46				0.46
			Account Total	0.46			9.14	9.60
2102930000	LEWIS EUGENE R	290900	100				117.64	117.64
	780 HIGH ST	109.20-1-23	200				105.98	105.98

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	11.18				11.18
			Account Total	11.18			223.62	234.80
2102939000	GEVAERT GEERT	290900	100				14.45	14.45
	888 HIGH ST	109.20-1-31.2	200				33.52	33.52
			LF291	2.40				2.40
			Account Total	2.40			47.97	50.37
2102941000	DARLOW DAVID	290900	100				239.36	239.36
	17 LOWER HIGH ST	109.78-1-9	200				200.42	200.42
			LF291	21.99				21.99
			Account Total	21.99			439.78	461.77
2102941001	DARLOW DAVID	290900	100				265.54	265.54
	17 UPPER HIGH ST	109.78-1-9	200				218.13	218.13
			LF291	24.19				24.19
			Account Total	24.19			483.67	507.86
2102947000	MAHNKE TAMMY L	290900	100				613.36	613.36
	75 HIGH ST	109.78-2-4	200				453.42	453.42
			LF291	53.34				53.34
			Account Total	53.34			1,066.78	1,120.12
2102949000	BRADLEY JORDAN J	290900	100				359.04	359.04
	81 HIGH ST	109.78-2-6	200				281.38	281.38
			LF291	32.02				32.02
			Account Total	32.02			640.42	672.44
2102955000	PETTITT LISA	290900	100				493.68	493.68
	117 HIGH ST	109.78-3-8	200				372.46	372.46
			LF291	43.30				43.30
			Account Total	43.30			866.14	909.44
2102964000	SINGLETON RUGAYA	290900	100				549.78	549.78
	217 HIGH ST	109.18-4-5	200				410.41	410.41

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	48.01				48.01
			Account Total	48.01			960.19	1,008.20
2102969000	263 HIGH ST TRUST	290900	100				97.24	97.24
	263 HIGH ST	109.18-4-46	200				85.03	85.03
			LF291	9.11				9.11
			Account Total	9.11			182.27	191.38
2102981000	WOLFE TODD	290900	100				317.90	317.90
	399 HIGH ST	109.18-3-12	200				253.55	253.55
			LF291	28.58				28.58
			Account Total	28.58			571.45	600.03
2102990000	BERGQUIST JOSEPH	290900	100				456.28	456.28
	469 HIGH ST	109.19-3-7	200				347.16	347.16
			LF291	40.17				40.17
			Account Total	40.17			803.44	843.61
2102992000	HAGENBACH SUSAN J	290900	100				622.20	622.20
	475 HIGH ST	109.19-3-9	200				455.90	455.90
			LF291	53.91				53.91
			Account Total	53.91			1,078.10	1,132.01
2102999000	SOUTHARD NICHOLAS P	290900	100				403.92	403.92
	639 HIGH ST	109.19-4-3	200				311.74	311.74
			LF291	35.79				35.79
			Account Total	35.79			715.66	751.45
2103065000	BRIGHAM BERNICE	290900	100				403.92	403.92
	4 HOOVER PK	123.11-1-37	200				311.74	311.74
			LF291	35.79				35.79
			Account Total	35.79			715.66	751.45
2103069000	PATTERSON MILES	290900	100				751.74	751.74
	12 HOOVER PK	123.11-1-18	200				547.03	547.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	64.94				64.94
			Account Total	64.94			1,298.77	1,363.71
2103076000	MAGEE DOUGLAS W	290900	100				340.34	340.34
	34 HOOVER PK	123.11-2-62	200				268.73	268.73
			LF291	30.46				30.46
			Account Total	30.46			609.07	639.53
2103196000	SMITH SCOTT R	290900	100				456.96	456.96
	19 INDEPENDENCE DR	123.08-3-47	200				338.87	338.87
			LF291	39.79				39.79
			Account Total	39.79			795.83	835.62
2103226000	MARTINELLO MATTHEW S ET,	290900	100				18.53	18.53
	181 INDEPENDENCE DR	123.08-2-7	200				13.41	13.41
			LF291	1.60				1.60
			Account Total	1.60			31.94	33.54
2103401000	WATIER MEGHAN E	290900	100				474.98	474.98
	25 JEFFERSON DR	123.05-3-49	200				359.81	359.81
			LF291	41.74				41.74
			Account Total	41.74			834.79	876.53
2103420000	BROCKMAN DENNIS L	290900	100				114.07	114.07
	78 JESSON PK	123.07-2-82	200				86.79	86.79
			LF291	10.04				10.04
			Account Total	10.04			200.86	210.90
2103444000	MAVRAK JEFFREY J	290900	100				8.33	8.33
	48 JOHN ST	109.70-2-14	200				6.51	6.51
			LF291	0.75				0.75
			Account Total	0.75			14.84	15.59
2103449000	SAVA SHAUNA K	290900	100				143.99	143.99
	66 JOHN ST	109.70-2-19	200				107.03	107.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	12.55				12.55
			Account Total	12.55			251.02	263.57
2103451000	BORDEAU LANE S	290900	100				119.68	119.68
	102 JOHN ST	109.78-3-53	200				100.21	100.21
			LF291	10.99				10.99
			Account Total	10.99			219.89	230.88
2103455000	BIXLER WILLIAM J	290900	100				244.97	244.97
	118 JOHN ST	109.78-3-57	200				194.59	194.59
			LF291	21.98				21.98
			Account Total	21.98			439.56	461.54
2103460000	HUFNAGEL JILLIAN	290900	100				441.32	441.32
	136 JOHN ST	109.78-3-62	200				337.04	337.04
			LF291	38.92				38.92
			Account Total	38.92			778.36	817.28
2103465000	SHAW MICHELLE E	290900	100				426.36	426.36
	158 JOHN ST	109.78-3-67	200				326.92	326.92
			LF291	37.67				37.67
			Account Total	37.67			753.28	790.95
2103467000	BROWN DOUGLAS A	290900	100				359.04	359.04
	15 JOHN ST	109.17-5-8	200				281.38	281.38
			LF291	32.02				32.02
			Account Total	32.02			640.42	672.44
2103475000	MITTLESTADT KAREN	290900	100				403.92	403.92
	129 JOHN ST	109.78-3-45	200				311.74	311.74
			LF291	35.79				35.79
			Account Total	35.79			715.66	751.45
2103476000	TOLAND CHRISTOPHER	290900	100				418.88	418.88
	135 JOHN ST	109.78-3-44	200				321.86	321.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	37.03				37.03
			Account Total	37.03			740.74	777.77
2103481000	BEDNARZ MEGAN	290900	100				9.01	9.01
	157 JOHN ST	109.78-3-39	200				6.97	6.97
			LF291	0.80				0.80
			Account Total	0.80			15.98	16.78
2103547000	STOLL DANIEL	290900	100				121.55	121.55
	16 KINGSTON CR	123.10-2-86	200				91.85	91.85
			LF291	10.67				10.67
			Account Total	10.67			213.40	224.07
2103639000	LOOTAWON TEISHU	290900	100				796.62	796.62
	22 LEWIS ST	109.18-2-4	200				577.39	577.39
			LF291	68.70				68.70
			Account Total	68.70			1,374.01	1,442.71
2103644000	DODGE RICHARD	290900	200				79.00	79.00
	50 LEWIS ST	109.18-2-9	LF291	3.95				3.95
			Account Total	3.95			79.00	82.95
2103648000	BAILEY BRIAN W	290900	100				549.78	549.78
	72 LEWIS ST	109.18-2-13	200				410.41	410.41
			LF291	48.01				48.01
			Account Total	48.01			960.19	1,008.20
2103650000	FRESCH CRAIG W	290900	100				452.54	452.54
	84 LEWIS ST	109.18-2-15	200				344.63	344.63
			LF291	39.86				39.86
			Account Total	39.86			797.17	837.03
2103662000	ROGOWSKI BETTY	290900	100				7.31	7.31
	33 LEWIS ST	109.64-2-47	200				5.82	5.82
			LF291	0.66				0.66

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	0.66			13.13	13.79
2103666000	PIERCE DAWN	290900	100				216.92	216.92
	55 LEWIS ST	109.64-2-43	200				185.24	185.24
			LF291	20.11				20.11
			Account Total	20.11			402.16	422.27
2103669000	SCHAFFERT SUZANNE	290900	100				280.50	280.50
	75 LEWIS ST	109.64-2-35	200				228.25	228.25
			LF291	25.44				25.44
			Account Total	25.44			508.75	534.19
2103676000	COLLINS JOSHUA	290900	100				549.78	549.78
	109 LEWIS ST	109.14-3-6	200				410.41	410.41
			LF291	48.01				48.01
			Account Total	48.01			960.19	1,008.20
2103698000	MCCONNELL RYAN J	290900	100				441.32	441.32
	300 LINCOLN AV	123.10-1-24	200				337.04	337.04
			LF291	38.92				38.92
			Account Total	38.92			778.36	817.28
2103705000	EMBURY ELLEN J	290900	100				605.88	605.88
	368 LINCOLN AV	123.10-2-62	200				448.36	448.36
			LF291	52.71				52.71
			Account Total	52.71			1,054.24	1,106.95
2103715000	PEARSON DAVID	290900	100				273.02	273.02
	71 LINCOLN AV	123.09-1-12	200				223.19	223.19
			LF291	24.81				24.81
			Account Total	24.81			496.21	521.02
2103723000	SCHOLL LORI J	290900	100				6.29	6.29
	155 LINCOLN AV	123.10-1-55	200				5.13	5.13
			LF291	0.57				0.57

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	0.57			11.42	11.99
2103754000	FOLMAR RONALD S JR 645 LINCOLN AV	290900 123.11-1-33	100				11.05	11.05
			200				8.35	8.35
			LF291	0.97				0.97
			Account Total	0.97			19.40	20.37
2103760000	PIZZIMENTI GABRIELLA M 757 LINCOLN AV	290900 123.11-1-27	100				80.41	80.41
			200				64.02	64.02
			LF291	7.22				7.22
			Account Total	7.22			144.43	151.65
2103779000	FUNK-EAGLE SUSAN 20 LINCOLN DR	290900 123.05-3-69	100				84.15	84.15
			200				66.55	66.55
			LF291	7.54				7.54
			Account Total	7.54			150.70	158.24
2103781000	MAEL BOBBIE L 28 LINCOLN DR	290900 123.09-1-6	100				474.98	474.98
			200				359.81	359.81
			LF291	41.74				41.74
			Account Total	41.74			834.79	876.53
2103788000	NESSELBUSH JUDI 30 LINCOLNSHIRE DR	290900 123.09-2-6	100				261.80	261.80
			200				215.60	215.60
			LF291	23.87				23.87
			Account Total	23.87			477.40	501.27
2103799000	FULCHER MARIANNE E 23 LINCOLNSHIRE DR	290900 123.09-1-44	100				351.56	351.56
			200				276.32	276.32
			LF291	31.40				31.40
			Account Total	31.40			627.88	659.28
2103806000	PETIX LEONARD J 65 LINCOLNSHIRE DR	290900 123.09-1-37	100				106.59	106.59
			200				81.73	81.73
			LF291	9.42				9.42

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	9.42			188.32	197.74
2103808000	SMITH ROBIN L	290900	100				175.78	175.78
	20 LINDHURST DR	123.07-4-12	200				138.16	138.16
			LF291	15.70				15.70
			Account Total	15.70			313.94	329.64
2103809000	DEBOE KAREN L	290900	100				538.56	538.56
	38 LINDHURST DR	123.07-4-14	200				402.82	402.82
			LF291	47.07				47.07
			Account Total	47.07			941.38	988.45
2103815000	ANGELO JOHN L	290900	100				290.48	290.48
	80 LINDHURST DR	123.11-2-25	200				227.48	227.48
			LF291	25.89				25.89
			Account Total	25.89			517.96	543.85
2103816000	CURRIE RENEE	290900	100				426.36	426.36
	86 LINDHURST DR	123.11-2-24	200				326.92	326.92
			LF291	37.67				37.67
			Account Total	37.67			753.28	790.95
2103827000	TOTHILL DARIN E	290900	100				684.42	684.42
	33 LINDHURST DR	123.07-3-25	200				501.49	501.49
			LF291	59.29				59.29
			Account Total	59.29			1,185.91	1,245.20
2103941000	S & L PROP ENTERPRISE LLC	290900	100				31.45	31.45
	96 LOCUST ST	109.63-2-67	200				22.15	22.15
			LF291	2.68				2.68
			Account Total	2.68			53.60	56.28
2103949000	ALLORE STEVEN	290900	100				1,305.26	1,305.26
	154 LOCUST ST	109.71-1-11	200				921.47	921.47
			LF291	111.33				111.33

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	111.33			2,226.73	2,338.06
2103951000	CASE MICHELE L ETAL	290900	100				510.51	510.51
	166 LOCUST ST	109.71-1-13	200				374.22	374.22
			LF291	44.24				44.24
			Account Total	44.24			884.73	928.97
2103961000	CARPENTER MARC M	290900	100				265.54	265.54
	250 LOCUST ST	109.18-4-51	200				218.13	218.13
			LF291	24.19				24.19
			Account Total	24.19			483.67	507.86
2103972000	BUSH TODD W ETAL TRUSTEI	290900	100				10.71	10.71
	318 LOCUST ST	123.06-1-44	200				8.12	8.12
			LF291	0.95				0.95
			Account Total	0.95			18.83	19.78
2103976000	SHRATZ JEFFREY J	290900	100				11.21	11.21
	390 LOCUST ST	123.06-2-13	200				8.12	8.12
			LF291	0.97				0.97
			Account Total	0.97			19.33	20.30
2103985000	SADLER MICHAEL	290900	100				445.06	445.06
	512 LOCUST ST	123.06-2-47	200				339.57	339.57
			LF291	39.23				39.23
			Account Total	39.23			784.63	823.86
2103990000	KURBS KENNETH P	290900	100				687.72	687.72
	570 LOCUST ST	123.10-1-18	200				488.84	488.84
			LF291	58.83				58.83
			Account Total	58.83			1,176.56	1,235.39
2104007001	NAKAGAWA BYRON	290900	100				187.00	187.00
	131 LOCUST ST	109.71-2-35	200				165.00	165.00
			LF291	17.60				17.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	17.60			352.00	369.60
2104007002	NAKAGAWA BYRON 133 LOCUST ST	290900 109.71-2-35	100				187.00	187.00
			200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2104037000	APO.COM INC 543 LOCUST ST	290900 123.10-2-1	100				296.89	296.89
			200				195.58	195.58
			LF291	24.62				24.62
			Account Total	24.62			492.47	517.09
2104040000	SANTOS LIDIA 589 LOCUST ST	290900 123.10-2-80	100				516.12	516.12
			200				387.64	387.64
			LF291	45.19				45.19
			Account Total	45.19			903.76	948.95
2104044000	PETTITT LISA 631 LOCUST ST	290900 123.10-1-38	100				553.52	553.52
			200				412.94	412.94
			LF291	48.33				48.33
			Account Total	48.33			966.46	1,014.79
2104048000	KRUSE ALAN D 639 LOCUST ST	290900 123.10-1-34	100				377.74	377.74
			200				294.03	294.03
			LF291	33.59				33.59
			Account Total	33.59			671.77	705.36
2104082000	SECRIST DANA W 26 MAPLE ST	290900 109.18-4-61	100				87.89	87.89
			200				70.48	70.48
			LF291	7.91				7.91
			Account Total	7.91			158.37	166.28
2104100000	FINNERTY SARAH M 61 MAPLE ST	290900 109.79-1-55	100				474.98	474.98
			200				359.81	359.81
			LF291	41.74				41.74

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	41.74			834.79	876.53
2104101000	LICATA PETER	290900	100				276.76	276.76
	63 MAPLE ST	109.79-1-54	200				225.72	225.72
			LF291	25.13				25.13
			Account Total	25.13			502.48	527.61
2104269000	HUNT JOHN L SR	290900	100				426.36	426.36
	93 MCINTOSH DR	123.08-1-55	200				326.92	326.92
			LF291	37.67				37.67
			Account Total	37.67			753.28	790.95
2104390000	WHALEN PATRIK	290900	100				501.16	501.16
	38 MILLAR PL	123.06-1-58	200				377.52	377.52
			LF291	43.94				43.94
			Account Total	43.94			878.68	922.62
2104393000	LAWRENCE KRISTEN L	290900	100				639.54	639.54
	5 MILLAR PL	123.06-1-46	200				471.13	471.13
			LF291	55.54				55.54
			Account Total	55.54			1,110.67	1,166.21
2104489000	ROBERTS BRIAN	290900	100				231.88	231.88
	44 MORROW AV	123.24-2-12	200				195.36	195.36
			LF291	21.36				21.36
			Account Total	21.36			427.24	448.60
2104490000	HAUN CYNTHIA K	290900	100				284.24	284.24
	48 MORROW AV	123.24-2-13	200				230.78	230.78
			LF291	25.75				25.75
			Account Total	25.75			515.02	540.77
2104501000	EBERHART KRISTIN D	290900	100				169.83	169.83
	104 MORROW AV	123.24-2-24	200				145.51	145.51
			LF291	15.77				15.77

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.77			315.34	331.11
2104891000	DEIL DANIEL	290900	100				551.65	551.65
	84 O BRIEN DR	123.07-3-13	200				402.05	402.05
			LF291	47.68				47.68
			Account Total	47.68			953.70	1,001.38
2104897000	ALLEN ERIC T	290900	100				261.80	261.80
	27 O BRIEN DR	123.07-2-39	200				196.35	196.35
			LF291	22.91				22.91
			Account Total	22.91			458.15	481.06
2104898000	TAYLOR MEADA	290900	100				218.52	218.52
	35 O BRIEN DR	123.07-2-38	200				241.89	241.89
			LF291	23.02				23.02
			Account Total	23.02			460.41	483.43
2105044000	LACUESTA MARILOU	290900	100				187.00	187.00
	42 OLIVER ST	109.72-1-51	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2105052000	CZELUSTA DONNA M	290900	100				273.02	273.02
	80 OLIVER ST	109.72-1-43	200				223.19	223.19
			LF291	24.81				24.81
			Account Total	24.81			496.21	521.02
2105056000	GLAZER J TIMOTHY	290900	100				478.72	478.72
	90 OLIVER ST	109.72-1-39	200				362.34	362.34
			LF291	42.06				42.06
			Account Total	42.06			841.06	883.12
2105057000	KERN ADAM	290900	100				733.04	733.04
	94 OLIVER ST	109.72-1-38	200				534.38	534.38
			LF291	63.37				63.37

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	63.37			1,267.42	1,330.79
2105066000	HUFNAGEL SHAWN W	290900	100				452.54	452.54
	43 OLIVER ST	109.72-2-9	200				344.63	344.63
			LF291	39.86				39.86
			Account Total	39.86			797.17	837.03
2105075000	WELLINGTON MICHAEL	290900	100				269.28	269.28
	89 OLIVER ST	109.72-2-18	200				220.66	220.66
			LF291	24.49				24.49
			Account Total	24.49			489.94	514.43
2105077000	TORRES MARIE	290900	100				190.74	190.74
	93 OLIVER ST	109.72-2-20	200				167.53	167.53
			LF291	17.92				17.92
			Account Total	17.92			358.27	376.19
2105179000	HAMMOND WILLIAM J II	290900	100				65.45	65.45
	23 ORCHARD ST	109.18-1-15	200				53.90	53.90
			LF291	5.97				5.97
			Account Total	5.97			119.35	125.32
2105182000	GIARDELLI WILLIAM	290900	100				665.72	665.72
	35 ORCHARD ST	109.18-1-18	200				488.84	488.84
			LF291	57.73				57.73
			Account Total	57.73			1,154.56	1,212.29
2105385000	MAC PROP SOLUTIONS INC	290900	100				21.42	21.42
	16 PARK PL	109.71-1-36	200				6.74	6.74
			LF291	1.41				1.41
			Account Total	1.41			28.16	29.57
2105451000	STEVENS BRIAN	290900	100				691.90	691.90
	38 PENNSYLVANIA AV	123.07-5-9	200				506.55	506.55
			LF291	59.93				59.93

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105481000	KELKENBERG ALAN 75 PENNSYLVANIA AV	290900 123.07-3-40.2	Account Total	59.93			1,198.45	1,258.38
			100				383.86	383.86
			200				289.42	289.42
			LF291	33.66				33.66
2105530000	PAPACHATZIS DIMITRI 166 PINE ST	290900 109.18-1-67	Account Total	33.66			673.28	706.94
			100				13.43	13.43
			200				9.96	9.96
			LF291	1.17				1.17
2105534000	GARVEY AND SCOTT DEV 192 PINE ST	290900 109.18-1-63	Account Total	1.17			23.39	24.56
			100				647.02	647.02
			200				476.19	476.19
			LF291	56.16				56.16
2105567000	LANDSHEFT RICHARD 418 PINE ST	290900 123.06-2-67	Account Total	56.16			1,123.21	1,179.37
			100				191.59	191.59
			200				149.73	149.73
			LF291	17.07				17.07
2105569000	JENKINS ANDREW J 422 PINE ST	290900 123.06-2-65	Account Total	17.07			341.32	358.39
			100				336.60	336.60
			200				266.20	266.20
			LF291	30.14				30.14
2105578000	DANIELS MARCIA 466 PINE ST	290900 123.06-2-56	Account Total	30.14			602.80	632.94
			100				10.03	10.03
			200				7.66	7.66
			LF291	0.88				0.88
2105587000	STRITZEL RONALD 570 PINE ST	290900 123.10-1-59	Account Total	0.88			17.69	18.57
			100				8.67	8.67
			200				6.74	6.74
			LF291	0.77				0.77

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	0.77			15.41	16.18
2105597000	MT HOME IMPROVEMENTS IN	290900	100				115.50	115.50
	135 PINE ST	109.17-5-9	200				82.50	82.50
			LF291	9.91				9.91
			Account Total	9.91			198.00	207.91
2105619000	JOHNSON LEON	290900	100				235.62	235.62
	271 PINE ST	109.78-3-22	200				178.64	178.64
			LF291	20.71				20.71
			Account Total	20.71			414.26	434.97
2105626000	MAROHN BENJAMIN	290900	100				235.62	235.62
	297 PINE ST	123.22-1-5	200				197.89	197.89
			LF291	21.67				21.67
			Account Total	21.67			433.51	455.18
2105635000	ZASTROW TIMOTHY J	290900	100				261.80	261.80
	343 PINE ST	123.22-1-14	200				215.60	215.60
			LF291	23.87				23.87
			Account Total	23.87			477.40	501.27
2105636000	SCHMIDT LAWRENCE R	290900	100				321.64	321.64
	345 PINE ST	123.22-1-15	200				256.08	256.08
			LF291	28.88				28.88
			Account Total	28.88			577.72	606.60
2105785000	STALKER EDWARD C	290900	100				351.56	351.56
	212 PRICE ST	109.79-1-52	200				276.32	276.32
			LF291	31.40				31.40
			Account Total	31.40			627.88	659.28
2105792000	BARNES DAVID E SR	290900	100				99.62	99.62
	242 PRICE ST	109.79-1-45	200				86.42	86.42
			LF291	9.30				9.30

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	9.30			186.04	195.34
2105794000	MARSO WILLIAM G	290900	100				13.43	13.43
	11 PRICE ST	109.78-2-66	200				9.96	9.96
			LF291	1.17				1.17
			Account Total	1.17			23.39	24.56
2105808000	RANDOLPH RICHARD	290900	100				474.98	474.98
	73 PRICE ST	109.78-2-52	200				359.81	359.81
			LF291	41.74				41.74
			Account Total	41.74			834.79	876.53
2105821000	EASTMAN JANET E	290900	100				153.34	153.34
	149 PRICE ST	123.06-1-4	200				122.98	122.98
			LF291	13.82				13.82
			Account Total	13.82			276.32	290.14
2105826000	DUNBAR JESSAMY K	290900	100				302.94	302.94
	175 PRICE ST	109.79-1-70	200				243.43	243.43
			LF291	27.32				27.32
			Account Total	27.32			546.37	573.69
2105828000	NUNNARI CHERYL L	290900	100				312.29	312.29
	181 PRICE ST	109.79-1-72	200				240.13	240.13
			LF291	27.62				27.62
			Account Total	27.62			552.42	580.04
2105835000	MINARD PATRICIA H	290900	100				366.52	366.52
	215 PRICE ST	123.06-1-34	200				286.44	286.44
			LF291	32.65				32.65
			Account Total	32.65			652.96	685.61
2105841000	ACM VISION V LLC	290900	100				474.98	474.98
	247 PRICE ST	123.06-1-40	200				359.81	359.81
			LF291	41.74				41.74

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	41.74			834.79	876.53
2106078000	TORREY JENNIFER	290900	100				303.12	303.12
	54 REGENT ST	123.24-1-14	200				514.14	514.14
			LF291	40.87				40.87
			Account Total	40.87			817.26	858.13
2106085000	ROCK KARA A	290900	100				129.03	129.03
	84 REGENT ST	123.24-1-21	200				96.91	96.91
			LF291	11.30				11.30
			Account Total	11.30			225.94	237.24
2106091000	KEOUGH ANTHONY D	290900	100				493.68	493.68
	5 REGENT ST	109.80-2-59	200				372.46	372.46
			LF291	43.30				43.30
			Account Total	43.30			866.14	909.44
2106092000	HOWARD JENNIFER	290900	100				415.14	415.14
	9 REGENT ST	109.80-2-58	200				319.33	319.33
			LF291	36.73				36.73
			Account Total	36.73			734.47	771.20
2106107000	CORALLO JEAN M	290900	100				33.26	33.26
	73 REGENT ST	109.80-2-43	200				221.54	221.54
			LF291	12.74				12.74
			Account Total	12.74			254.80	267.54
2106159000	PEACE JOHN	290900	100				258.06	258.06
	20 ROBINSON PL	109.18-2-18	200				213.07	213.07
			LF291	23.55				23.55
			Account Total	23.55			471.13	494.68
2106259000	HERBST JEFFREY W	290900	100				482.46	482.46
	25 ROOSEVELT DR	109.19-4-51	200				364.87	364.87
			LF291	42.36				42.36

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	42.36			847.33	889.69
2106272000	KANE JAMES 105 ROOSEVELT DR	290900 123.07-4-1	100				4.93	4.93
			200				4.21	4.21
			LF291	0.46				0.46
			Account Total	0.46			9.14	9.60
2106279000	RIBBECK ERICKA L 159 ROOSEVELT DR	290900 123.11-2-54	100				542.30	542.30
			200				405.35	405.35
			LF291	47.39				47.39
			Account Total	47.39			947.65	995.04
2106319000	WALKER DEAN L 68 SAXTON ST	290900 109.70-1-39	100				387.09	387.09
			200				290.73	290.73
			LF291	33.89				33.89
			Account Total	33.89			677.82	711.71
2106326000	SHERMAN STEVEN A 110 SAXTON ST	290900 109.70-1-46	100				302.94	302.94
			200				243.43	243.43
			LF291	27.32				27.32
			Account Total	27.32			546.37	573.69
2106327000	WRIGHT LEWIS P 114 SAXTON ST	290900 109.70-1-47	100				220.66	220.66
			200				187.77	187.77
			LF291	20.42				20.42
			Account Total	20.42			408.43	428.85
2106332000	PATTERSON JERMAINE 160 SAXTON ST	290900 109.78-1-13	100				374.00	374.00
			200				291.50	291.50
			LF291	33.28				33.28
			Account Total	33.28			665.50	698.78
2106340000	HANER KYLE P 194 SAXTON ST	290900 109.78-1-21	100				321.64	321.64
			200				256.08	256.08
			LF291	28.88				28.88

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	28.88			577.72	606.60
2106342000	LAFORME JASON	290900	100				602.14	602.14
	204 SAXTON ST	109.78-1-23	200				445.83	445.83
			LF291	52.40				52.40
			Account Total	52.40			1,047.97	1,100.37
2106343000	BEAUDOIN ANDREW R	290900	100				463.76	463.76
	210 SAXTON ST	109.78-1-24	200				352.22	352.22
			LF291	40.80				40.80
			Account Total	40.80			815.98	856.78
2106344000	SCHEELER MICHAEL	290900	100				190.74	190.74
	212 SAXTON ST	109.78-1-25	200				167.53	167.53
			LF291	17.92				17.92
			Account Total	17.92			358.27	376.19
2106345000	ADAMSON JOSEPH D JR	290900	100				187.00	187.00
	216 SAXTON ST	109.78-1-26	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2106358000	MOTTORN TODD J	290900	100				147.73	147.73
	115 SAXTON ST	109.70-1-32	200				109.56	109.56
			LF291	12.87				12.87
			Account Total	12.87			257.29	270.16
2106370000	BURNS MICHAEL W	290900	100				426.36	426.36
	203 SAXTON ST	109.78-2-74	200				326.92	326.92
			LF291	37.67				37.67
			Account Total	37.67			753.28	790.95
2106583000	LIPPART THOMAS R	290900	100				456.28	456.28
	48 S TRANSIT ST	109.70-1-62	200				347.16	347.16
			LF291	40.17				40.17

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	40.17			803.44	843.61
2106586001	68 S TRANSIT ST LLC	290900	100				187.00	187.00
	68 UP S TRANSIT ST	109.70-1-59	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2106596000	TAYLOR MARY ANN	290900	100				512.38	512.38
	138 S TRANSIT ST	109.78-1-40	200				385.11	385.11
			LF291	44.88				44.88
			Account Total	44.88			897.49	942.37
2106598000	STAFFORD HAROLD N ETAL	290900	100				72.08	72.08
	146 S TRANSIT ST	109.78-1-38	200				59.26	59.26
			LF291	6.56				6.56
			Account Total	6.56			131.34	137.90
2106601000	FITZGERALD DOROTHY E	290900	100				347.82	347.82
	158 S TRANSIT ST	109.78-1-35	200				273.79	273.79
			LF291	31.08				31.08
			Account Total	31.08			621.61	652.69
2106604000	REEB SHERRY M	290900	100				160.82	160.82
	170 S TRANSIT ST	109.78-1-32	200				128.04	128.04
			LF291	14.44				14.44
			Account Total	14.44			288.86	303.30
2106643000	LEONE DANELLE K	290900	100				7.99	7.99
	73 S TRANSIT ST	109.70-1-71	200				6.28	6.28
			LF291	0.71				0.71
			Account Total	0.71			14.27	14.98
2106653000	ABOAZIZ NY LLC	290900	100				166.43	166.43
	143 S TRANSIT ST	109.78-1-49	200				122.21	122.21
			LF291	14.43				14.43

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	14.43			288.64	303.07
2106658000	BRUCHHAUSER ALEX D	290900	100				400.18	400.18
	165 S TRANSIT ST	109.78-1-54	200				309.21	309.21
			LF291	35.47				35.47
			Account Total	35.47			709.39	744.86
2106662000	KICK FRED ETAL	290900	100				105.23	105.23
	185 S TRANSIT ST	109.17-3-28	200				91.31	91.31
			LF291	9.83				9.83
			Account Total	9.83			196.54	206.37
2106835000	GUILMART STEPHEN	290900	100				157.08	157.08
	14 SPALDING ST	109.71-2-30	200				125.51	125.51
			LF291	14.13				14.13
			Account Total	14.13			282.59	296.72
2106836000	ABOAZIZ NY LLC	290900	100				274.89	274.89
	20 SPALDING ST	109.71-2-29	200				195.58	195.58
			LF291	23.52				23.52
			Account Total	23.52			470.47	493.99
2106840000	BECKER AMY	290900	100				542.30	542.30
	38 SPALDING ST	109.71-2-25	200				405.35	405.35
			LF291	47.39				47.39
			Account Total	47.39			947.65	995.04
2106842000	HENAULT JEFFREY	290900	100				187.00	187.00
	46 SPALDING ST	109.71-2-23	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2106842001	HENAULT JEFFREY	290900	100				359.04	359.04
	46 UP SPALDING ST	109.71-2-23	200				281.38	281.38
			LF291	32.02				32.02

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	32.02			640.42	672.44
2106843000	BOYER AMY	290900	100				370.26	370.26
	48 SPALDING ST	109.71-2-22	200				288.97	288.97
			LF291	32.96				32.96
			Account Total	32.96			659.23	692.19
2106844000	LY NHUT	290900	100				46.75	46.75
	80 SPALDING ST	109.18-2-36	200				41.25	41.25
			LF291	4.40				4.40
			Account Total	4.40			88.00	92.40
2106848000	GILL TERRY	290900	100				611.49	611.49
	96 SPALDING ST	109.18-2-32	200				442.53	442.53
			LF291	52.70				52.70
			Account Total	52.70			1,054.02	1,106.72
2106849000	PEARSON DAVID W	290900	100				187.00	187.00
	100 SPALDING ST	109.18-2-31	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2106857000	ZAPATA LADY	290900	100				110.33	110.33
	142 SPALDING ST	109.18-2-23	200				89.67	89.67
			LF291	10.00				10.00
			Account Total	10.00			200.00	210.00
2106859000	UPDEGRAPH MARIA	290900	100				463.76	463.76
	150 SPALDING ST	109.18-2-21	200				352.22	352.22
			LF291	40.80				40.80
			Account Total	40.80			815.98	856.78
2106863000	ROTT MICHELLE L	290900	100				216.92	216.92
	174 SPALDING ST	109.72-1-32	200				185.24	185.24
			LF291	20.11				20.11

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	20.11			402.16	422.27
2106864000	HAMILTON ROY R III 180 SPALDING ST	290900 109.72-1-31	100				805.97	805.97
			200				574.09	574.09
			LF291	69.00				69.00
			Account Total	69.00			1,380.06	1,449.06
2106885000	MAYNARD GARY 141 SPALDING ST	290900 109.72-1-18	100				905.08	905.08
			200				650.76	650.76
			LF291	77.79				77.79
			Account Total	77.79			1,555.84	1,633.63
2106890000	CHERICO STEPHEN R 163 SPALDING ST	290900 109.72-1-23	100				374.00	374.00
			200				291.50	291.50
			LF291	33.28				33.28
			Account Total	33.28			665.50	698.78
2106892000	RATH JOHN W 169 SPALDING ST	290900 109.72-1-33	100				213.18	213.18
			200				182.71	182.71
			LF291	19.80				19.80
			Account Total	19.80			395.89	415.69
2107127000	HANEY MARSHALL 32 TREEHAVEN DR	290900 123.09-2-30	100				695.64	695.64
			200				509.08	509.08
			LF291	60.23				60.23
			Account Total	60.23			1,204.72	1,264.95
2107136000	PARRISH LISA A 29 TREEHAVEN DR	290900 123.09-2-18	100				102.85	102.85
			200				79.20	79.20
			LF291	9.10				9.10
			Account Total	9.10			182.05	191.15
2107142000	CLIFTON JASON P 67 TREEHAVEN DR	290900 123.09-2-24	100				676.94	676.94
			200				496.43	496.43
			LF291	58.67				58.67

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	58.67			1,173.37	1,232.04
2107282100	ROSE ROBERTA 40 VERMONT AV	290900 123.07-5-72	100				273.02	273.02
			200				223.19	223.19
			LF291	24.81				24.81
			Account Total	24.81			496.21	521.02
2107288000	NIZIOL CHRISTOPHER P 106 VERMONT AV	290900 123.07-4-48	100				340.34	340.34
			200				268.73	268.73
			LF291	30.46				30.46
			Account Total	30.46			609.07	639.53
2107295000	GRUDZINSKI DENISE H 130 VERMONT AV	290900 123.07-4-52	100				8.33	8.33
			200				6.51	6.51
			LF291	0.75				0.75
			Account Total	0.75			14.84	15.59
2107310000	MEISENBURG ANGELA 55 VERMONT AV	290900 123.07-5-76	100				9.35	9.35
			200				7.20	7.20
			LF291	0.83				0.83
			Account Total	0.83			16.55	17.38
2107315000	KAMERA WALTER JR 107 VERMONT AV	290900 123.07-4-60	100				781.66	781.66
			200				567.27	567.27
			LF291	67.44				67.44
			Account Total	67.44			1,348.93	1,416.37
2107644000	ENDEAVORS UNLTD II LLC 264 WASHBURN ST	290900 109.71-2-16	100				516.12	516.12
			200				387.64	387.64
			LF291	45.19				45.19
			Account Total	45.19			903.76	948.95
2107645000	CASSENTI THOMAS JR 270 WASHBURN ST	290900 109.71-2-17	100				564.74	564.74
			200				420.53	420.53
			LF291	49.27				49.27

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	49.27			985.27	1,034.54
2107651000	GLENA JIMMIE	290900	100				347.82	347.82
	308 #1 WASHBURN ST	109.18-4-27	200				273.79	273.79
			LF291	31.08				31.08
			Account Total	31.08			621.61	652.69
2107651001	GLENA JIMMIE	290900	100				396.44	396.44
	308 #2 WASHBURN ST	109.18-4-27	200				306.68	306.68
			LF291	35.15				35.15
			Account Total	35.15			703.12	738.27
2107652000	COOPER JOHN R	290900	100				422.62	422.62
	314 WASHBURN ST	109.18-4-28	200				324.39	324.39
			LF291	37.35				37.35
			Account Total	37.35			747.01	784.36
2107654000	VALBUENA MYRIAM	290900	100				336.45	336.45
	324 LO WASHBURN ST	109.18-4-30	200				329.45	329.45
			LF291	33.29				33.29
			Account Total	33.29			665.90	699.19
2107654001	VALBUENA MYRIAM	290900	100				385.22	385.22
	324 UP WASHBURN ST	109.18-4-30	200				299.09	299.09
			LF291	34.21				34.21
			Account Total	34.21			684.31	718.52
2107673000	HUNDSHAMER KEITH W	290900	100				355.30	355.30
	450 WASHBURN ST	109.79-1-25	200				278.85	278.85
			LF291	31.71				31.71
			Account Total	31.71			634.15	665.86
2107702000	FRY JEFFREY ETAL	290900	100				553.52	553.52
	263 WASHBURN ST	109.64-2-53	200				412.94	412.94
			LF291	48.33				48.33

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	48.33			966.46	1,014.79
2107704000	MAC PROP SOLUTIONS INC	290900	100				3.54	3.54
	277 WASHBURN ST	109.18-2-2	200				3.75	3.75
			LF291	0.37				0.37
			Account Total	0.37			7.29	7.66
2107705001	LOOTAWON TEISHU	290900	100				563.86	563.86
	279 WASHBURN ST	109.18-2-40	200				390.17	390.17
			LF291	47.70				47.70
			Account Total	47.70			954.03	1,001.73
2107709000	PETTITT EDWARD D	290900	100				344.08	344.08
	303 WASHBURN ST	109.72-1-1	200				271.26	271.26
			LF291	30.76				30.76
			Account Total	30.76			615.34	646.10
2107728000	MULLANEY THOMAS M	290900	100				396.44	396.44
	461 WASHBURN ST	123.24-1-1	200				306.68	306.68
			LF291	35.15				35.15
			Account Total	35.15			703.12	738.27
2107730000	MUSSACHIO JASON	290900	100				546.04	546.04
	469 WASHBURN ST	123.24-1-58	200				407.88	407.88
			LF291	47.69				47.69
			Account Total	47.69			953.92	1,001.61
2107819000	DEANGELO GERALDINE M	290900	100				516.12	516.12
	60 WATERMAN ST	109.18-1-29	200				387.64	387.64
			LF291	45.19				45.19
			Account Total	45.19			903.76	948.95
2107823000	STEVENS KEITH E	290900	100				426.36	426.36
	82 WATERMAN ST	109.18-1-33	200				326.92	326.92
			LF291	37.67				37.67

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	37.67			753.28	790.95
2107824000	TAYLOR MARY ANN	290900	100				1,825.12	1,825.12
	88 WATERMAN ST	109.18-1-34	200				1,273.14	1,273.14
			LF291	154.92				154.92
			Account Total	154.92			3,098.26	3,253.18
2107828000	WHEELER JASON D	290900	100				478.72	478.72
	142 WATERMAN ST	109.18-1-41	200				362.34	362.34
			LF291	42.06				42.06
			Account Total	42.06			841.06	883.12
2107834000	DONOVAN MATTHEW T ETAL	290900	100				10.03	10.03
	174 WATERMAN ST	109.18-1-47	200				8.66	8.66
			LF291	0.93				0.93
			Account Total	0.93			18.69	19.62
2107838000	BAKER MIA	290900	100				317.90	317.90
	208 WATERMAN ST	123.06-1-7	200				253.55	253.55
			LF291	28.58				28.58
			Account Total	28.58			571.45	600.03
2107844000	MANHARDT SUSAN J	290900	100				7.99	7.99
	232 WATERMAN ST	123.06-1-13	200				6.28	6.28
			LF291	0.71				0.71
			Account Total	0.71			14.27	14.98
2107851000	BASS GREGORY A	290900	100				325.38	325.38
	39 WATERMAN ST	109.71-1-58	200				258.61	258.61
			LF291	29.20				29.20
			Account Total	29.20			583.99	613.19
2107857000	BARTLETT MICHAEL S	290900	100				583.44	583.44
	67 WATERMAN ST	109.71-1-52	200				433.18	433.18
			LF291	50.83				50.83

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2107858000	WIELAND CHRISTOPHER M 75 WATERMAN ST	290900 109.71-1-51	Account Total	50.83			1,016.62	1,067.45
			100				306.68	306.68
			200				245.96	245.96
			LF291	27.63				27.63
2107863000	GARLOCK EARL P 133 WATERMAN ST	290900 109.18-4-84	Account Total	27.63			552.64	580.27
			100				392.70	392.70
			200				304.15	304.15
			LF291	34.85				34.85
2107864000	SHAW ALICE C 137 WATERMAN ST	290900 109.18-4-83	Account Total	34.85			696.85	731.70
			100				519.86	519.86
			200				390.17	390.17
			LF291	45.50				45.50
2107872000	HUMAN JOANN 175 WATERMAN ST	290900 109.18-4-75	Account Total	45.50			910.03	955.53
			100				347.82	347.82
			200				273.79	273.79
			LF291	31.08				31.08
2108112000	SIMON ROBERT M 56 GRANT ST	290900 109.80-1-12	Account Total	31.08			621.61	652.69
			100				359.04	359.04
			200				281.38	281.38
			LF291	32.02				32.02
2108114000	MYERS TRISHA R 62 GRANT ST	290900 109.80-1-14	Account Total	32.02			640.42	672.44
			200				70.91	70.91
			LF291	3.55				3.55
			Account Total	3.55			70.91	74.46
2108119000	DEFABBIO ANGELA ETAL 88 GRANT ST	290900 109.80-1-19	100				463.76	463.76
			200				352.22	352.22
			LF291	40.80				40.80
			Account Total	40.80			815.98	856.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2108122000	BOHLMAN JENNIFER 104 GRANT ST	290900 109.80-1-22	100				658.24	658.24
			200				483.78	483.78
			LF291	57.10				57.10
			Account Total	57.10			1,142.02	1,199.12
2108123000	PERKINS KERRI M 110 GRANT ST	290900 109.80-1-23	100				9.69	9.69
			200				7.43	7.43
			LF291	0.85				0.85
			Account Total	0.85			17.12	17.97
2108128001	OPPERMAN JAMES 130 GRANT ST	290900 109.80-1-29	100				295.46	295.46
			200				238.37	238.37
			LF291	26.69				26.69
			Account Total	26.69			533.83	560.52
2108128002	OPPERMAN JAMES 47 BEATTIE AV	290900 109.80-1-29	100				187.00	187.00
			200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2108146000	ROUGEAUX GORDON 95 GRANT ST	290900 109.80-2-22	100				336.60	336.60
			200				266.20	266.20
			LF291	30.14				30.14
			Account Total	30.14			602.80	632.94
2108148000	BURKE PATRICK S 107 GRANT ST	290900 109.80-2-24	100				317.90	317.90
			200				253.55	253.55
			LF291	28.58				28.58
			Account Total	28.58			571.45	600.03
2108213000	BENNINGER AMANDA M 174 WILLOW ST	290900 123.05-2-30	100				366.52	366.52
			200				286.44	286.44
			LF291	32.65				32.65
			Account Total	32.65			652.96	685.61

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2108214000	CIRRINCIONE RUSSELL 180 WILLOW ST	290900 123.05-2-31	100				446.93	446.93
			200				331.21	331.21
			LF291	38.91				38.91
			Account Total	38.91			778.14	817.05
2108219000	SCHRODER NICHOLAS 234 WILLOW ST	290900 123.05-2-38	100				92.14	92.14
			200				72.83	72.83
			LF291	8.25				8.25
			Account Total	8.25			164.97	173.22
2108221000	DANIELS JOSEPH T ETAL 242 WILLOW ST	290900 123.05-2-40	100				243.10	243.10
			200				183.70	183.70
			LF291	21.35				21.35
			Account Total	21.35			426.80	448.15
2108225000	HOLLIDAY JODY 264 WILLOW ST	290900 123.05-2-44	100				224.40	224.40
			200				171.05	171.05
			LF291	19.77				19.77
			Account Total	19.77			395.45	415.22
2108228000	FARINA ERIC P JR 280 WILLOW ST	290900 123.05-2-47	100				10.71	10.71
			200				8.12	8.12
			LF291	0.95				0.95
			Account Total	0.95			18.83	19.78
2108250000	SCHAUS CHRISTOPHER E 520 WILLOW ST	290900 123.06-2-16	100				542.30	542.30
			200				405.35	405.35
			LF291	47.39				47.39
			Account Total	47.39			947.65	995.04
2108253000	MAEL BOBBIE L 544 WILLOW ST	290900 123.06-2-19	100				287.98	287.98
			200				233.31	233.31
			LF291	26.07				26.07
			Account Total	26.07			521.29	547.36

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2108258000	YATES CHARLES W 602 WILLOW ST	290900 123.06-2-25	100				9.01	9.01
			200				6.97	6.97
			LF291	0.80				0.80
			Account Total	0.80			15.98	16.78
2108269000	NEW BEGIN PROP SOL INC 736 WILLOW ST	290900 123.07-1-9	100				70.72	70.72
			200				58.34	58.34
			LF291	6.46				6.46
			Account Total	6.46			129.06	135.52
2108279000	GIANCOLA KEITH R 862 WILLOW ST	290900 123.07-2-49	100				482.46	482.46
			200				364.87	364.87
			LF291	42.36				42.36
			Account Total	42.36			847.33	889.69
2108282000	AGUILAR ROQUE F 880 WILLOW ST	290900 123.08-1-52	100				133.28	133.28
			200				100.66	100.66
			LF291	11.69				11.69
			Account Total	11.69			233.94	245.63
2108293000	GREENWALT CARRIELYN 169 WILLOW ST	290900 123.05-1-33	100				691.90	691.90
			200				506.55	506.55
			LF291	59.93				59.93
			Account Total	59.93			1,198.45	1,258.38
2108300000	BEDIENT MARK R 301 WILLOW ST	290900 123.22-1-23	100				482.46	482.46
			200				364.87	364.87
			LF291	42.36				42.36
			Account Total	42.36			847.33	889.69
2108301000	MURRELL ROBERT 305 WILLOW ST	290900 123.22-1-22	100				594.66	594.66
			200				440.77	440.77
			LF291	51.77				51.77
			Account Total	51.77			1,035.43	1,087.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2108320000	VAN DEMARK JOHANNA H 479 WILLOW ST	290900 123.06-1-69	100				108.13	108.13
			200				71.61	71.61
			LF291	8.99				8.99
			Account Total	8.99			179.74	188.73
2108378000	GEIER STEPHANIE ETAL 2 WOODBURY DR	290900 123.09-2-70	100				594.66	594.66
			200				440.77	440.77
			LF291	51.77				51.77
			Account Total	51.77			1,035.43	1,087.20
2108379000	DUMAIS OLIVIA 8 WOODBURY DR	290900 123.09-2-69	100				445.06	445.06
			200				339.57	339.57
			LF291	39.23				39.23
			Account Total	39.23			784.63	823.86
2108412000	VILLELLA JOSEPH J ETAL 81 WOODBURY DR	290900 123.09-2-45	200				57.13	57.13
			LF291	2.86				2.86
			Account Total	2.86			57.13	59.99
2300001001	DIEL JAMES 12 ADAM ST	290900 109.49-2-56	100				411.40	411.40
			200				316.80	316.80
			LF291	36.41				36.41
			Account Total	36.41			728.20	764.61
2300002001	ROZIER ESLIE 16 ADAM ST	290900 109.49-2-55	100				246.84	246.84
			200				205.48	205.48
			LF291	22.61				22.61
			Account Total	22.61			452.32	474.93
2300010000	JONES ROGER 21 ADAM ST	290900 109.49-2-9	100				587.18	587.18
			200				435.71	435.71
			LF291	51.15				51.15
			Account Total	51.15			1,022.89	1,074.04
2300012000	WINNIE JACOB ETAL 27 ADAM ST	290900 109.49-2-11	100				157.08	157.08

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				125.51	125.51
			LF291	14.13				14.13
			Account Total	14.13			282.59	296.72
2300022000	PRICA JOSEPH M	290900	100				6.97	6.97
	95 ADAM ST	109.11-1-20	200				5.59	5.59
			LF291	0.63				0.63
			Account Total	0.63			12.56	13.19
2300134000	ROOT BARBARA J	290900	100				317.90	317.90
	52 ALEXANDER ST	109.12-1-5	200				253.55	253.55
			LF291	28.58				28.58
			Account Total	28.58			571.45	600.03
2300244000	LANGE KATHLEEN A	290900	100				448.80	448.80
	111 AUTUMNVALE DR	109.12-1-29	200				342.10	342.10
			LF291	39.55				39.55
			Account Total	39.55			790.90	830.45
2300245000	SHIPLEY KAREN J	290900	100				5.61	5.61
	119 AUTUMNVALE DR	109.12-1-30	200				4.67	4.67
			LF291	0.51				0.51
			Account Total	0.51			10.28	10.79
2300352000	CRYSLER CANDICE B	290900	100				187.00	187.00
	4 BEVERLY AV	109.34-2-54	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2300361000	BAKER BRIAN	290900	100				291.72	291.72
	46 BEVERLY AV	109.34-2-63	200				235.84	235.84
			LF291	26.38				26.38
			Account Total	26.38			527.56	553.94
2300375000	SMITH LEONARD W	290900	100				15.81	15.81
	21 BEVERLY AV	109.42-2-10						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				11.57	11.57
			LF291	1.37				1.37
			Account Total	1.37			27.38	28.75
2300376000	OCONNOR ALEZA A	290900	100				154.19	154.19
	25 BEVERLY AV	109.42-2-9	200				129.80	129.80
			LF291	14.20				14.20
			Account Total	14.20			283.99	298.19
2300389000	GROVER CHARLES W	290900	100				549.78	549.78
	2 BEWLEY PK	109.42-1-63	200				410.41	410.41
			LF291	48.01				48.01
			Account Total	48.01			960.19	1,008.20
2300394000	ZGLINICKI RANDY	290900	100				613.36	613.36
	16 BEWLEY PK	109.42-1-68	200				453.42	453.42
			LF291	53.34				53.34
			Account Total	53.34			1,066.78	1,120.12
2300399000	CLEARY AMY E	290900	100				109.14	109.14
	28 BEWLEY PK	109.42-1-73	200				84.33	84.33
			LF291	9.68				9.68
			Account Total	9.68			193.47	203.15
2300404000	STAMP JESSICA A	290900	100				196.86	196.86
	13 BEWLEY PK	109.41-1-34	200				143.67	143.67
			LF291	17.02				17.02
			Account Total	17.02			340.53	357.55
2300435400	ASHCROFT DAVID	290900	100				216.92	216.92
	64 BONNER DR	109.12-3-67	200				185.24	185.24
			LF291	20.11				20.11
			Account Total	20.11			402.16	422.27
2300630000	FERINGTON BRIAN D	290900	100				254.66	254.66
	28 CARLTON PL	109.11-4-56						

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			200				202.02	202.02
			LF291	22.83				22.83
			Account Total	22.83			456.68	479.51
2300631000	MARTIN WILLIAM H	290900	100				257.62	257.62
	32 CARLTON PL	109.11-4-55	200				197.89	197.89
			LF291	22.77				22.77
			Account Total	22.77			455.51	478.28
2300635000	GODFREY BRANDON & CHELS	290900	100				155.21	155.21
	17 CARLTON PL	109.56-1-39	200				114.62	114.62
			LF291	13.49				13.49
			Account Total	13.49			269.83	283.32
2300685000	SMITH DAVID J	290900	100				46.75	46.75
	18 CAVE ST	109.56-1-28	200				41.25	41.25
			LF291	4.40				4.40
			Account Total	4.40			88.00	92.40
2300688000	ALEXANDER AMANDA L	290900	100				102.85	102.85
	30 CAVE ST	109.56-1-25	200				79.20	79.20
			LF291	9.10				9.10
			Account Total	9.10			182.05	191.15
2300689000	BIENAS MICHAEL L	290900	200				7.13	7.13
	34 CAVE ST	109.56-1-24	LF291	0.36				0.36
			Account Total	0.36			7.13	7.49
2300700000	GOUGH JASON	290900	100				302.75	302.75
	43 CAVE ST	109.56-1-53	200				257.84	257.84
			LF291	28.03				28.03
			Account Total	28.03			560.59	588.62
2300712000	TOWNSEND RAYMOND JR	290900	100				321.64	321.64
	26 CENTER ST	109.06-1-21	200				256.08	256.08

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2300714000	PRUYN RYAN M 44 CENTER ST	290900 109.06-1-23	LF291	28.88				28.88
			Account Total	28.88			577.72	606.60
			100				91.63	91.63
			200				71.61	71.61
			LF291	8.16				8.16
2300717000	YOUNG ANDREW T 80 CENTER ST	290900 95.18-1-34	Account Total	8.16			163.24	171.40
			100				441.32	441.32
			200				337.04	337.04
			LF291	38.92				38.92
			Account Total	38.92			778.36	817.28
2300718000	RITZ JOHN 88 CENTER ST	290900 95.18-1-63	100				609.62	609.62
			200				450.89	450.89
			LF291	53.02				53.02
			Account Total	53.02			1,060.51	1,113.53
2300741000	ROGERS RICHARD 91 CENTER ST	290900 95.18-1-38	100				688.16	688.16
			200				504.02	504.02
			LF291	59.61				59.61
			Account Total	59.61			1,192.18	1,251.79
2300756000	BRADY PATRICK 247 CENTER ST	290900 95.18-1-1	100				482.46	482.46
			200				364.87	364.87
			LF291	42.36				42.36
			Account Total	42.36			847.33	889.69
2300766000	RJZ PROPERTIES LLC 62 CHAPEL ST	290900 109.49-1-45	100				219.30	219.30
			200				158.85	158.85
			LF291	18.91				18.91
			Account Total	18.91			378.15	397.06
2300770000	CASALINUOVO ANTHONY 148 CHAPEL ST	290900 109.40-2-34	100				140.25	140.25
			200				123.75	123.75

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			LF291	13.20				13.20
			Account Total	13.20			264.00	277.20
2300777000	BUTERA CHARLES R JR	290900	100				400.18	400.18
	282 CHAPEL ST	109.32-1-24	200				309.21	309.21
			LF291	35.47				35.47
			Account Total	35.47			709.39	744.86
2300784000	WATKINS GREGORY	290900	100				321.64	321.64
	342 CHAPEL ST	109.06-3-12	200				256.08	256.08
			LF291	28.88				28.88
			Account Total	28.88			577.72	606.60
2300785000	BARBER BRUCE T	290900	100				482.46	482.46
	350 CHAPEL ST	109.06-3-13	200				364.87	364.87
			LF291	42.36				42.36
			Account Total	42.36			847.33	889.69
2300786000	MONTER VICTOR	290900	100				680.68	680.68
	53 CHAPEL ST	109.48-2-28	200				498.96	498.96
			LF291	58.98				58.98
			Account Total	58.98			1,179.64	1,238.62
2300790000	MOLL DEBRA	290900	100				201.96	201.96
	67 CHAPEL ST	109.48-2-18	200				155.87	155.87
			LF291	17.89				17.89
			Account Total	17.89			357.83	375.72
2300791000	CHUTKO PATRICIA	290900	100				676.94	676.94
	69 CHAPEL ST	109.48-2-17	200				496.43	496.43
			LF291	58.67				58.67
			Account Total	58.67			1,173.37	1,232.04
2300869000	HAWKINS JANELLE M	290900	100				151.47	151.47
	118 CHESTNUT ST	109.48-1-5	200				112.09	112.09

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			LF291	13.17				13.17
			Account Total	13.17			263.56	276.73
2300872000	SNUSZKI SCOTT F	290900	100				736.78	736.78
	130 CHESTNUT ST	109.48-1-9	200				536.91	536.91
			LF291	63.69				63.69
			Account Total	63.69			1,273.69	1,337.38
2300881000	ULRICH GERALD M	290900	100				392.70	392.70
	234 CHESTNUT ST	109.48-2-26	200				304.15	304.15
			LF291	34.85				34.85
			Account Total	34.85			696.85	731.70
2300888000	CHAMOT STEPHEN	290900	100				520.20	520.20
	266 CHESTNUT ST	109.49-1-39	200				386.90	386.90
			LF291	45.36				45.36
			Account Total	45.36			907.10	952.46
2300903000	BRODERICK JOHN F	290900	100				362.78	362.78
	125 CHESTNUT ST	109.48-1-49	200				283.91	283.91
			LF291	32.34				32.34
			Account Total	32.34			646.69	679.03
2300912000	ROHDE DAVID C	290900	100				422.62	422.62
	163 CHESTNUT ST	109.48-1-28	200				324.39	324.39
			LF291	37.35				37.35
			Account Total	37.35			747.01	784.36
2300916000	BISHER GEORGE L III	290900	100				241.23	241.23
	195 CHESTNUT ST	109.48-2-52	200				192.06	192.06
			LF291	21.66				21.66
			Account Total	21.66			433.29	454.95
2300933000	WARREN JEFFREY	290900	100				620.84	620.84
	327 CHESTNUT ST	109.49-2-17	200				458.48	458.48

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			LF291	53.96				53.96
			Account Total	53.96			1,079.32	1,133.28
2301039000	AVERY JENNIFER B	290900	100				187.00	187.00
	60 CLEVELAND PL	109.50-2-58	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2301050000	LOCK CITY PROP SERVICE L	290900	100				258.06	258.06
	192 CLINTON ST	109.40-1-2	200				213.07	213.07
			LF291	23.55				23.55
			Account Total	23.55			471.13	494.68
2301051000	WAGNER TAMMY	290900	100				415.14	415.14
	194 CLINTON ST	109.40-1-3	200				319.33	319.33
			LF291	36.73				36.73
			Account Total	36.73			734.47	771.20
2301059000	HICKS MARJORIE T ETAL	290900	100				201.96	201.96
	264 CLINTON ST	109.06-3-45	200				155.87	155.87
			LF291	17.89				17.89
			Account Total	17.89			357.83	375.72
2301068000	ROWSWELL ALAN	290900	100				209.44	209.44
	344 CLINTON ST	109.24-2-2	200				180.18	180.18
			LF291	19.48				19.48
			Account Total	19.48			389.62	409.10
2301071000	ROSSELLI ROSE	290900	100				362.78	362.78
	362 CLINTON ST	109.24-2-6	200				283.91	283.91
			LF291	32.34				32.34
			Account Total	32.34			646.69	679.03
2301075000	GAILOR STACIE R	290900	100				118.39	118.39
	386 CLINTON ST	109.24-2-11	200				104.50	104.50

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2301102000	PITISS JAMES 285 CLINTON ST	290900 109.06-2-57	LF291	11.15				11.15
			Account Total	11.15			222.89	234.04
			100				729.30	729.30
			200				531.85	531.85
			LF291	63.06				63.06
2301103000	PLATT ROGER 287 CLINTON ST	290900 109.06-2-56	Account Total	63.06			1,261.15	1,324.21
			100				130.90	130.90
			200				107.80	107.80
			LF291	11.94				11.94
			Account Total	11.94			238.70	250.64
2301104002	BALD DAVID D 291 CLINTON ST	290900 109.06-2-55	100				209.44	209.44
			200				180.18	180.18
			LF291	19.48				19.48
			Account Total	19.48			389.62	409.10
			100				456.28	456.28
2301108000	BUCOLO JEROME C 313 CLINTON ST	290900 109.06-2-51	200				347.16	347.16
			LF291	40.17				40.17
			Account Total	40.17			803.44	843.61
			100				489.94	489.94
			200				369.93	369.93
2301117000	TESCHEMACHER GREGORY 373 CLINTON ST	290900 109.06-2-40	LF291	43.00				43.00
			Account Total	43.00			859.87	902.87
			100				99.11	99.11
			200				76.67	76.67
			LF291	8.79				8.79
2301119000	HAMMOND ASHLEY 387 CLINTON ST	290900 109.06-2-38	Account Total	8.79			175.78	184.57
			100				519.86	519.86
			200				390.17	390.17
			LF291					
			Account Total					
2301120000	HOSTE ALAN T 389 CLINTON ST	290900 109.06-2-37	100					
			200					
			LF291					
			Account Total					
			100					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	45.50				45.50
			Account Total	45.50			910.03	955.53
2301505000	CLEMONS WILLIAM T	290900	100				430.10	430.10
	622 N DAVISON RD	109.20-2-11.1	200				329.45	329.45
			LF291	37.98				37.98
			Account Total	37.98			759.55	797.53
2301535000	LAVERY KIM D	290900	100				355.30	355.30
	149 DAVISON RD	109.12-3-16	200				278.85	278.85
			LF291	31.71				31.71
			Account Total	31.71			634.15	665.86
2301563000	BARR HARVEY	290900	100				561.00	561.00
	25 DAYTON ST	109.24-1-7	200				418.00	418.00
			LF291	48.95				48.95
			Account Total	48.95			979.00	1,027.95
2301567500	TOWNSEND VERA	290900	100				343.64	343.64
	86 DESALES CR	109.12-3-72	200				256.08	256.08
			LF291	29.98				29.98
			Account Total	29.98			599.72	629.70
2301611000	RM RETIREMENT LLC	290900	100				134.64	134.64
	5 CAVE ST	109.56-1-17	200				110.33	110.33
			LF291	12.25				12.25
			Account Total	12.25			244.97	257.22
2301611001	RM RETIREMENT LLC	290900	100				93.50	93.50
	194 UP W EAST AV	109.56-1-17	200				82.50	82.50
			LF291	8.81				8.81
			Account Total	8.81			176.00	184.81
2301611002	RM RETIREMENT LLC	290900	100				269.28	269.28
	194 E EAST AV	109.56-1-17	200				201.41	201.41

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	23.53				23.53
			Account Total	23.53			470.69	494.22
2301611003	RM RETIREMTN LLC	290900	100				115.94	115.94
	194 W LO EAST AV	109.56-1-17	200				97.68	97.68
			LF291	10.68				10.68
			Account Total	10.68			213.62	224.30
2301616000	PEARSON ALFRED V	290900	100				587.18	587.18
	220 EAST AV	109.56-1-34	200				435.71	435.71
			LF291	51.15				51.15
			Account Total	51.15			1,022.89	1,074.04
2301618000	DUNLAP COURTNEY	290900	100				125.29	125.29
	230 EAST AV	109.56-1-36	200				94.38	94.38
			LF291	10.98				10.98
			Account Total	10.98			219.67	230.65
2301623000	HUFNAGEL DANIEL J	290900	100				78.43	78.43
	256 UP EAST AV	109.11-4-3	200				58.96	58.96
			LF291	6.87				6.87
			Account Total	6.87			137.39	144.26
2301647000	COAKLEY DONNA L	290900	100				8.67	8.67
	598 EAST AV	109.12-1-3	200				6.74	6.74
			LF291	0.77				0.77
			Account Total	0.77			15.41	16.18
2301650000	WATSON COLLEEN	290900	100				143.99	143.99
	626 EAST AV	109.12-2-1	200				107.03	107.03
			LF291	12.55				12.55
			Account Total	12.55			251.02	263.57
2301651000	SCHWEICHLER STEVE A	290900	100				3.23	3.23
	632 EAST AV	109.12-2-2	200				192.06	192.06

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			LF291	9.76				9.76
			Account Total	9.76			195.29	205.05
2301689000	LAW LAWRENCE R JR	290900	100				164.05	164.05
	169 EAST AV	109.48-1-34	200				131.10	131.10
			LF291	14.76				14.76
			Account Total	14.76			295.15	309.91
2301690000	DITTLY JASON B	290900	100				155.21	155.21
	179 EAST AV	109.48-2-44	200				114.62	114.62
			LF291	13.49				13.49
			Account Total	13.49			269.83	283.32
2301691000	SEXTON KATHERINE ETAL	290900	100				125.29	125.29
	183 EAST AV	109.48-2-43	200				94.38	94.38
			LF291	10.98				10.98
			Account Total	10.98			219.67	230.65
2301692000	GILL DONALD W	290900	100				501.16	501.16
	189 EAST AV	109.48-2-42	200				377.52	377.52
			LF291	43.94				43.94
			Account Total	43.94			878.68	922.62
2301698000	YWCA OF NIAGARA	290900	100				11.39	11.39
	217 EAST AV	109.48-2-36	200				8.58	8.58
			LF291	1.00				1.00
			Account Total	1.00			19.97	20.97
2301711000	ENNIS MOLLY A	290900	100				351.56	351.56
	293 EAST AV	109.49-2-50	200				276.32	276.32
			LF291	31.40				31.40
			Account Total	31.40			627.88	659.28
2301717000	GORKO AMANDA L	290900	100				388.96	388.96
	329 EAST AV	109.49-2-44	200				301.62	301.62

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			LF291	34.53				34.53
			Account Total	34.53			690.58	725.11
2301718000	MATTESON SARAH	290900	100				213.18	213.18
	339 EAST AV	109.49-2-39	200				163.46	163.46
			LF291	18.83				18.83
			Account Total	18.83			376.64	395.47
2301720000	HINTON JOHN P	290900	100				243.10	243.10
	347 EAST AV	109.49-2-37	200				202.95	202.95
			LF291	22.31				22.31
			Account Total	22.31			446.05	468.36
2301726000	THOMANN TIFFANY	290900	100				18.19	18.19
	383 EAST AV	109.49-2-31	200				61.10	61.10
			LF291	3.97				3.97
			Account Total	3.97			79.29	83.26
2301740000	LANDSITTEL KATHERINE A	290900	100				314.16	314.16
	463 EAST AV	109.42-1-24	200				251.02	251.02
			LF291	28.26				28.26
			Account Total	28.26			565.18	593.44
2301744000	LEISER APRIL	290900	100				158.95	158.95
	481 EAST AV	109.42-2-24	200				136.40	136.40
			LF291	14.77				14.77
			Account Total	14.77			295.35	310.12
2301755000	BOCI SCOTT	290900	100				1,806.42	1,806.42
	595 EAST AV	109.34-2-50	200				1,260.49	1,260.49
			LF291	153.34				153.34
			Account Total	153.34			3,066.91	3,220.25
2301756000	MAGLIULO RAYMOND N ETAL	290900	100				10.37	10.37
	601 EAST AV	109.34-2-49	200				7.89	7.89

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			LF291	0.91				0.91
			Account Total	0.91			18.26	19.17
2301759000	WHALEN STEPHEN A	290900	100				9.69	9.69
	625 EAST AV	109.08-1-63	200				7.43	7.43
			LF291	0.85				0.85
			Account Total	0.85			17.12	17.97
2301764000	BLACKLEY DAVID	290900	100				729.30	729.30
	697 EAST AV	109.08-1-23	200				531.85	531.85
			LF291	63.06				63.06
			Account Total	63.06			1,261.15	1,324.21
2301777000	CALAMITA MELISSA	290900	100				568.48	568.48
	22 EAST PARK DR	109.20-1-16	200				423.06	423.06
			LF291	49.57				49.57
			Account Total	49.57			991.54	1,041.11
2301795000	FIRKINS GARY H	290900	100				10.37	10.37
	43 EAST PARK DR	109.19-2-59	200				80.53	80.53
			LF291	4.55				4.55
			Account Total	4.55			90.90	95.45
2301802000	ENFIELD PAUL J	290900	100				187.00	187.00
	338 E UNION ST	109.41-1-67	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2301805000	RIDDICK ALAN LEE	290900	100				385.22	385.22
	344 E UNION ST	109.41-1-70	200				299.09	299.09
			LF291	34.21				34.21
			Account Total	34.21			684.31	718.52
2301806000	POWLEY JUSTIN S	290900	100				744.26	744.26
	360 E UNION ST	109.41-1-26	200				541.97	541.97

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	64.31				64.31
			Account Total	64.31			1,286.23	1,350.54
2301812000	MILLER HEIDI L	290900	100				388.96	388.96
	339 E UNION ST	109.41-1-74	200				301.62	301.62
			LF291	34.53				34.53
			Account Total	34.53			690.58	725.11
2301833000	HANDLEY JASON C	290900	100				448.80	448.80
	455 E UNION ST	109.34-1-26	200				342.10	342.10
			LF291	39.55				39.55
			Account Total	39.55			790.90	830.45
2301863000	MAHMOOD MINHAAJ	290900	100				187.00	187.00
	1 ELM CT	109.63-2-27	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2301866000	ABOAZIZ NY LLC	290900	100				84.15	84.15
	7 ELM CT	109.63-2-30	200				66.55	66.55
			LF291	7.54				7.54
			Account Total	7.54			150.70	158.24
2301867000	WHEELER DOUGLAS S ETAL	290900	100				355.30	355.30
	9 ELM CT	109.63-2-31	200				278.85	278.85
			LF291	31.71				31.71
			Account Total	31.71			634.15	665.86
2301889000	SHAW EILENE	290900	100				433.84	433.84
	20 ELMWOOD AV	109.64-1-7	200				331.98	331.98
			LF291	38.29				38.29
			Account Total	38.29			765.82	804.11
2301890000	SHOMAKER JOYCE	290900	100				105.23	105.23
	22 ELMWOOD AV	109.64-1-10	200				91.31	91.31

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	9.83				9.83
			Account Total	9.83			196.54	206.37
2301893000	DONOVAN MICHAEL J	290900	100				575.96	575.96
	36 ELMWOOD AV	109.64-1-15	200				428.12	428.12
			LF291	50.21				50.21
			Account Total	50.21			1,004.08	1,054.29
2301895000	HEISER MOLLY A	290900	100				635.80	635.80
	72 ELMWOOD AV	109.64-1-42	200				468.60	468.60
			LF291	55.22				55.22
			Account Total	55.22			1,104.40	1,159.62
2301900000	MCCLANAHAN CHRISTOPHE	290900	100				381.48	381.48
	94 ELMWOOD AV	109.64-1-37	200				296.56	296.56
			LF291	33.90				33.90
			Account Total	33.90			678.04	711.94
2301901000	M&T BANK	290900	100				46.75	46.75
	98 ELMWOOD AV	109.64-1-36	200				41.25	41.25
			LF291	4.40				4.40
			Account Total	4.40			88.00	92.40
2301909000	WEBSTER RAYMOND III	290900	100				9.69	9.69
	152 ELMWOOD AV	109.65-1-70	200				7.43	7.43
			LF291	0.85				0.85
			Account Total	0.85			17.12	17.97
2301910000	SULLIVAN RANDALL ETAL	290900	100				474.98	474.98
	156 ELMWOOD AV	109.65-1-69	200				359.81	359.81
			LF291	41.74				41.74
			Account Total	41.74			834.79	876.53
2301916000	CUNNINGHAM VICTOR	290900	100				307.36	307.36
	186 ELMWOOD AV	109.65-1-63	200				316.03	316.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	31.17				31.17
			Account Total	31.17			623.39	654.56
2301930000	SCHLITZER LOIS	290900	100				183.26	183.26
	252 ELMWOOD AV	109.65-1-45	200				143.22	143.22
			LF291	16.32				16.32
			Account Total	16.32			326.48	342.80
2301931000	BLOOD PAMELA	290900	100				317.90	317.90
	262 ELMWOOD AV	109.65-1-44	200				253.55	253.55
			LF291	28.58				28.58
			Account Total	28.58			571.45	600.03
2301932000	KENNEDY JAMES S	290900	100				575.96	575.96
	270 ELMWOOD AV	109.65-1-43	200				428.12	428.12
			LF291	50.21				50.21
			Account Total	50.21			1,004.08	1,054.29
2301934000	GRIFFIN ASHLEY	290900	100				504.90	504.90
	288 ELMWOOD AV	109.65-1-41	200				380.05	380.05
			LF291	44.25				44.25
			Account Total	44.25			884.95	929.20
2301937000	SUN JOHN	290900	100				265.54	265.54
	17 ELMWOOD AV	109.64-1-75	200				218.13	218.13
			LF291	24.19				24.19
			Account Total	24.19			483.67	507.86
2301938000	PETTITT EDWARD D	290900	100				463.76	463.76
	19 ELMWOOD AV	109.64-1-76	200				352.22	352.22
			LF291	40.80				40.80
			Account Total	40.80			815.98	856.78
2301939000	PETTITT EDWARD D	290900	100				523.60	523.60
	23 ELMWOOD AV	109.64-1-77	200				392.70	392.70

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	45.82				45.82
			Account Total	45.82			916.30	962.12
2301940000	SMIT KAREN	290900	100				482.46	482.46
	27 ELMWOOD AV	109.64-1-78	200				364.87	364.87
			LF291	42.36				42.36
			Account Total	42.36			847.33	889.69
2301943000	WOLCOTT RITA J	290900	100				87.89	87.89
	39 ELMWOOD AV	109.64-1-62	200				69.08	69.08
			LF291	7.84				7.84
			Account Total	7.84			156.97	164.81
2301946000	BLACKLEY DAVID	290900	100				194.48	194.48
	53 ELMWOOD AV	109.64-1-59	200				170.06	170.06
			LF291	18.22				18.22
			Account Total	18.22			364.54	382.76
2301948001	FARRUGGIO LILLO RICARDO	290900	100				198.22	198.22
	61 UP ELMWOOD AV	109.64-1-57	200				172.59	172.59
			LF291	18.54				18.54
			Account Total	18.54			370.81	389.35
2301948002	FARRUGGIO LILLO RICARDO	290900	100				291.72	291.72
	61 LO ELMWOOD AV	109.64-1-57	200				235.84	235.84
			LF291	26.38				26.38
			Account Total	26.38			527.56	553.94
2301958000	COONEY DAVIE	290900	100				460.02	460.02
	111 ELMWOOD AV	109.64-1-47	200				349.69	349.69
			LF291	40.48				40.48
			Account Total	40.48			809.71	850.19
2301961000	DOCTOR DANIEL	290900	100				209.44	209.44
	131 ELMWOOD AV	109.15-1-80	200				180.18	180.18

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	19.48				19.48
			Account Total	19.48			389.62	409.10
2301963000	ROHDE DAVID	290900	100				344.08	344.08
	141 ELMWOOD AV	109.15-1-78	200				271.26	271.26
			LF291	30.76				30.76
			Account Total	30.76			615.34	646.10
2301970000	KIRSCH TIMOTHY	290900	100				129.03	129.03
	187 ELMWOOD AV	109.15-1-71	200				96.91	96.91
			LF291	11.30				11.30
			Account Total	11.30			225.94	237.24
2301971000	MCQUEEN STEVE J	290900	100				146.20	146.20
	191 ELMWOOD AV	109.15-1-70	200				109.40	109.40
			LF291	12.78				12.78
			Account Total	12.78			255.60	268.38
2301983000	ROSS DAVID	290900	100				452.54	452.54
	253 ELMWOOD AV	109.15-1-58	200				344.63	344.63
			LF291	39.86				39.86
			Account Total	39.86			797.17	837.03
2301990000	KING WILLIE	290900	100				355.30	355.30
	305 ELMWOOD AV	109.15-1-99	200				278.85	278.85
			LF291	31.71				31.71
			Account Total	31.71			634.15	665.86
2301990301	BIDLACK JEFFREY D	290900	100				8.33	8.33
	325 ELMWOOD AV	109.15-1-101	200				54.91	54.91
			LF291	3.17				3.17
			Account Total	3.17			63.24	66.41
2302009000	KEILLY JEREMY	290900	100				381.48	381.48
	122 ERIE ST	109.19-1-1	200				296.56	296.56

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302016000	RANNEY CHERYL A 152 ERIE ST	290900 109.19-1-49	LF291	33.90				33.90
			Account Total	33.90			678.04	711.94
			100				241.57	241.57
			200				183.54	183.54
			LF291	21.26				21.26
2302028000	BARRY DONALD JR 208 ERIE ST	290900 109.19-1-37	Account Total	21.26			425.11	446.37
			100				9.35	9.35
			200				7.20	7.20
			LF291	0.83				0.83
			Account Total	0.83			16.55	17.38
2302029000	JEFFERY HEIDI 214 ERIE ST	290900 109.19-1-36	100				10.03	10.03
			200				7.66	7.66
			LF291	0.88				0.88
			Account Total	0.88			17.69	18.57
			100				834.02	834.02
2302036000	MILLER JEFFREY S 33 ERIE ST	290900 109.14-2-57	200				602.69	602.69
			LF291	71.83				71.83
			Account Total	71.83			1,436.71	1,508.54
			100				366.52	366.52
			200				286.44	286.44
2302038000	CHAMBERS EVERTON B 69 ERIE ST	290900 109.64-1-29	LF291	32.65				32.65
			Account Total	32.65			652.96	685.61
			100				23.39	23.39
			200					
			LF291	1.17				1.17
2302040000	LOCKETT STEVEN 75 ERIE ST	290900 109.64-1-31	Account Total	1.17			23.39	24.56
			100				336.60	336.60
			200				266.20	266.20
			LF291	30.14				30.14
			Account Total					
2302041000	PILLOT MICHAEL J JR 117 ERIE ST	290900 109.64-1-44	100				336.60	336.60
			200				266.20	266.20
			LF291	30.14				30.14
			Account Total					
			100				336.60	336.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	30.14			602.80	632.94
2302043000	KUHN ALAN E 123 ERIE ST	290900 109.14-3-2	100				411.40	411.40
			200				316.80	316.80
			LF291	36.41				36.41
			Account Total	36.41			728.20	764.61
2302048000	REIGLE DEREK A 197 ERIE ST	290900 109.72-1-35	100				175.78	175.78
			200				138.16	138.16
			LF291	15.70				15.70
			Account Total	15.70			313.94	329.64
2302050000	PASCELL ALBERT R 221 ERIE ST	290900 109.72-2-22	100				5,424.87	5,424.87
			200				3,698.64	3,698.64
			LF291	456.17				456.17
			Account Total	456.17			9,123.51	9,579.68
2302129000	DAVIS ELANATHAN ETAL 139 FAYETTE ST	290900 109.07-2-45	100				374.00	374.00
			LF291	18.70				18.70
			Account Total	18.70			374.00	392.70
2302139000	LANDRY CHRISTIAN W 16 FRANKLIN AV	290900 109.57-1-38	100				594.66	594.66
			200				440.77	440.77
			LF291	51.77				51.77
			Account Total	51.77			1,035.43	1,087.20
2302143000	CHENEZ TODD 28 FRANKLIN AV	290900 109.57-1-35	100				609.62	609.62
			200				450.89	450.89
			LF291	53.02				53.02
			Account Total	53.02			1,060.51	1,113.53
2302147000	CAMP MEAGHAN K 48 FRANKLIN AV	290900 109.57-1-31	100				688.16	688.16
			200				504.02	504.02
			LF291	59.61				59.61
			Account Total	59.61			1,192.18	1,251.79

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302152000	NAISH BRIAN J 21 FRANKLIN AV	290900 109.14-2-42	100				308.09	308.09
			200				245.19	245.19
			LF291	27.66				27.66
			Account Total	27.66			553.28	580.94
2302153000	GONZALES MIGUEL 29 FRANKLIN AV	290900 109.14-2-43	100				497.42	497.42
			200				355.74	355.74
			LF291	42.66				42.66
			Account Total	42.66			853.16	895.82
2302162000	RENOUF RAYMOND 40 FROST ST	290900 109.06-1-55	100				5.95	5.95
			200				4.90	4.90
			LF291	0.55				0.55
			Account Total	0.55			10.85	11.40
2302193000	RENNA ANTHONY 196 GARDEN ST	290900 109.07-2-55	100				187.00	187.00
			200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2302557000	LA SPADA CHARLES J 26 GROVE AV	290900 109.34-2-21	100				8.33	8.33
			200				6.51	6.51
			LF291	0.75				0.75
			Account Total	0.75			14.84	15.59
2302560000	BOBZIEN ROBERT L 44 GROVE AV	290900 109.34-2-27	100				6.29	6.29
			200				5.13	5.13
			LF291	0.57				0.57
			Account Total	0.57			11.42	11.99
2302564000	CAMPAGNA STEPHEN M 68 GROVE AV	290900 109.34-2-31	100				10.71	10.71
			200				8.12	8.12
			LF291	0.95				0.95
			Account Total	0.95			18.83	19.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302568000	MINDERLER LUKE W ETAL 3 GROVE AV	290900 109.34-2-48	100				7.99	7.99
			200				6.28	6.28
			LF291	0.71				0.71
			Account Total	0.71			14.27	14.98
2302584000	SMITH HANORAH E 81 GROVE AV	290900 109.34-2-4	100				329.12	329.12
			200				261.14	261.14
			LF291	29.52				29.52
			Account Total	29.52			590.26	619.78
2302662000	COCCA ANTHONY J 29 HARRISON AV	290900 109.50-2-36	100				114.07	114.07
			200				86.79	86.79
			LF291	10.04				10.04
			Account Total	10.04			200.86	210.90
2302663000	HORRALL LAURA 33 HARRISON AV	290900 109.50-2-35	100				460.02	460.02
			200				349.69	349.69
			LF291	40.48				40.48
			Account Total	40.48			809.71	850.19
2302671000	MINTEER TIANA 71 HARRISON AV	290900 109.50-2-14	100				362.78	362.78
			200				283.91	283.91
			LF291	32.34				32.34
			Account Total	32.34			646.69	679.03
2303104000	MCKAY JODI L 21 HOWARD AV	290900 109.41-1-54	100				590.92	590.92
			200				438.24	438.24
			LF291	51.46				51.46
			Account Total	51.46			1,029.16	1,080.62
2303113000	CRAVATTA LINDA 40 HYDE PK	290900 109.73-1-6	100				244.97	244.97
			200				194.59	194.59
			LF291	21.98				21.98
			Account Total	21.98			439.56	461.54

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303120000	EVANS-HOLLY THERESA 58 HYDE PK	290900 109.73-1-12	100				441.32	441.32
			200				337.04	337.04
			LF291	38.92				38.92
			Account Total	38.92			778.36	817.28
2303130000	PITCHER ERIN 100 HYDE PK	290900 109.73-1-22	100				336.60	336.60
			200				266.20	266.20
			LF291	30.14				30.14
			Account Total	30.14			602.80	632.94
2303135000	CAMPFIELD DAVID A 118 HYDE PK	290900 109.73-1-27	100				362.78	362.78
			200				283.91	283.91
			LF291	32.34				32.34
			Account Total	32.34			646.69	679.03
2303139000	REKITO LINDA 134 HYDE PK	290900 109.19-1-20	100				325.38	325.38
			200				239.36	239.36
			LF291	28.24				28.24
			Account Total	28.24			564.74	592.98
2303143000	TILTON WILLIAM H JR 33 HYDE PK	290900 109.73-1-51	100				50.49	50.49
			200				43.78	43.78
			LF291	4.71				4.71
			Account Total	4.71			94.27	98.98
2303154000	ELLNOR KATHY 79 HYDE PK	290900 109.73-1-63	100				433.84	433.84
			200				331.98	331.98
			LF291	38.29				38.29
			Account Total	38.29			765.82	804.11
2303159000	THURSTON BRYAN N ETAL 101 HYDE PK	290900 109.73-1-68	200				14.84	14.84
			LF291	0.74				0.74
			Account Total	0.74			14.84	15.58
2303162000	STADLMEIR ELIZABETH 113 HYDE PK	290900 109.73-1-71	100				102.85	102.85

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			200				79.20	79.20
			LF291	9.10				9.10
			Account Total	9.10			182.05	191.15
2303231000	EVANS NARJI R	290900	100				420.75	420.75
	18 IRVING ST	109.41-1-4	200				313.50	313.50
			LF291	36.72				36.72
			Account Total	36.72			734.25	770.97
2303238000	BORDEAU CHANCE	290900	100				168.17	168.17
	50 IRVING ST	109.41-1-11	200				184.47	184.47
			LF291	17.63				17.63
			Account Total	17.63			352.64	370.27
2303243000	HILL DANIEL G	290900	100				144.84	144.84
	72 IRVING ST	109.41-1-16	200				190.27	190.27
			LF291	16.75				16.75
			Account Total	16.75			335.11	351.86
2303245000	SPOON HENRY JR	290900	100				132.77	132.77
	78 IRVING ST	109.42-1-2	200				99.44	99.44
			LF291	11.61				11.61
			Account Total	11.61			232.21	243.82
2303260000	TAYLOR JOSEPH	290900	100				684.42	684.42
	178 IRVING ST	109.34-1-8	200				501.49	501.49
			LF291	59.29				59.29
			Account Total	59.29			1,185.91	1,245.20
2303278000	FERNANDEZ ASHLEY M	290900	100				422.62	422.62
	61 IRVING ST	109.07-3-38	200				324.39	324.39
			LF291	37.35				37.35
			Account Total	37.35			747.01	784.36
2303282000	MAINES WALTER L JR	290900	100				201.96	201.96
	81 IRVING ST	109.07-3-33						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				175.12	175.12
			LF291	18.86				18.86
			Account Total	18.86			377.08	395.94
2303285000	GUILD CHRISTOPHER	290900	100				9.01	9.01
	111 IRVING ST	109.07-3-29	200				6.97	6.97
			LF291	0.80				0.80
			Account Total	0.80			15.98	16.78
2303291000	BOOTH ALLAN M JR	290900	100				396.44	396.44
	147 IRVING ST	109.07-3-21	200				306.68	306.68
			LF291	35.15				35.15
			Account Total	35.15			703.12	738.27
2303295000	BULL BRIAN W	290900	100				344.08	344.08
	179 IRVING ST	109.07-3-14	200				252.01	252.01
			LF291	29.80				29.80
			Account Total	29.80			596.09	625.89
2303296000	TURNER ROBERT	290900	100				497.42	497.42
	185 IRVING ST	109.07-3-15	200				374.99	374.99
			LF291	43.62				43.62
			Account Total	43.62			872.41	916.03
2303303000	D ANGELO VALERIE	290900	100				170.26	170.26
	225 IRVING ST	109.08-1-4	200				150.81	150.81
			LF291	16.05				16.05
			Account Total	16.05			321.07	337.12
2303304000	CLAYPOOLE JOSEPH/CHRIST	290900	100				11.39	11.39
	231 IRVING ST	109.08-1-5	200				8.58	8.58
			LF291	1.00				1.00
			Account Total	1.00			19.97	20.97
2303482000	HOLTHAM KEVIN L	290900	100				30.27	30.27
	12 JUNIPER ST	109.11-4-17						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				96.91	96.91
			LF291	6.36				6.36
			Account Total	6.36			127.18	133.54
2303483000	BURKE-GRUENAUER SARAH 16 JUNIPER ST	290900 109.11-4-18	100				362.78	362.78
			200				283.91	283.91
			LF291	32.34				32.34
			Account Total	32.34			646.69	679.03
2303486000	PABON RAYMOND P 28 UP JUNIPER ST	290900 109.11-4-21	100				310.42	310.42
			200				248.49	248.49
			LF291	27.94				27.94
			Account Total	27.94			558.91	586.85
2303486001	PABON RAYMOND P 28 LO JUNIPER ST	290900 109.11-4-21	100				385.22	385.22
			200				299.09	299.09
			LF291	34.21				34.21
			Account Total	34.21			684.31	718.52
2303487000	PABON HOLDING LLC 34 JUNIPER ST	290900 109.11-4-22	100				140.25	140.25
			200				123.75	123.75
			LF291	13.20				13.20
			Account Total	13.20			264.00	277.20
2303495000	RANNEY MAUREEN E 96 JUNIPER ST	290900 109.50-1-8	100				11.05	11.05
			200				8.35	8.35
			LF291	0.97				0.97
			Account Total	0.97			19.40	20.37
2303499000	BURDICK ROBERT 124 JUNIPER ST	290900 109.50-2-65	200				169.82	169.82
			LF291	8.49				8.49
			Account Total	8.49			169.82	178.31
2303509000	PABON RAYMOND P 23 JUNIPER ST	290900 109.11-3-37	100				729.30	729.30
			200				531.85	531.85

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	63.06				63.06
			Account Total	63.06			1,261.15	1,324.21
2303510000	SINGH SUKHPREET	290900	100				605.88	605.88
	25 JUNIPER ST	109.11-3-36	200				448.36	448.36
			LF291	52.71				52.71
			Account Total	52.71			1,054.24	1,106.95
2303512000	STIVERS JOSH D	290900	100				411.40	411.40
	37 JUNIPER ST	109.11-3-34	200				316.80	316.80
			LF291	36.41				36.41
			Account Total	36.41			728.20	764.61
2303513000	ERCK DANIEL R	290900	100				400.18	400.18
	43 JUNIPER ST	109.11-3-33	200				309.21	309.21
			LF291	35.47				35.47
			Account Total	35.47			709.39	744.86
2303514000	HAMMOND YON J	290900	100				352.92	352.92
	67 JUNIPER ST	109.11-3-27	200				319.49	319.49
			LF291	33.62				33.62
			Account Total	33.62			672.41	706.03
2303515000	HARRIS JOEL W	290900	100				624.58	624.58
	69 JUNIPER ST	109.11-3-26	200				461.01	461.01
			LF291	54.28				54.28
			Account Total	54.28			1,085.59	1,139.87
2303518000	BROWN KIMM	290900	100				93.50	93.50
	83 JUNIPER ST	109.11-3-23	200				82.50	82.50
			LF291	8.81				8.81
			Account Total	8.81			176.00	184.81
2303519000	GARDNER W DOUGLAS	290900	100				347.82	347.82
	87 JUNIPER ST	109.11-3-22	200				273.79	273.79

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	31.08				31.08
			Account Total	31.08			621.61	652.69
2303530000	SMITH ERIC J	290900	100				374.00	374.00
	151 JUNIPER ST	109.50-2-22	200				291.50	291.50
			LF291	33.28				33.28
			Account Total	33.28			665.50	698.78
2303532000	KENJOCKETY DAVID ETAL	290900	100				568.48	568.48
	10 KESWICK RD	109.12-3-2	200				423.06	423.06
			LF291	49.57				49.57
			Account Total	49.57			991.54	1,041.11
2303571000	SNOW DOUGLAS	290900	100				233.75	233.75
	84 LAKE AV	109.07-1-11	200				206.25	206.25
			LF291	22.00				22.00
			Account Total	22.00			440.00	462.00
2303573000	WRIGHT LEWIS	290900	100				396.44	396.44
	154 LAKE AV	95.19-1-7	LF291	19.82				19.82
			Account Total	19.82			396.44	416.26
2303587000	GRANDE MATTHEW	290900	100				187.00	187.00
	64 LAKEVIEW PK	109.08-1-40	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2303595000	DELAHUNT CHRISTI	290900	100				338.64	338.64
	9 LAKEVIEW PK	109.08-1-60	200				258.83	258.83
			LF291	29.87				29.87
			Account Total	29.87			597.47	627.34
2303602000	STOLTZ DAVID	290900	100				415.14	415.14
	33 LAKEVIEW PK	109.08-1-53	200				319.33	319.33
			LF291	36.73				36.73

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	36.73			734.47	771.20
2303603000	SCHEFFER ROBERT P 39 LAKEVIEW PK	290900 109.08-1-52	100				299.20	299.20
			200				240.90	240.90
			LF291	27.01				27.01
			Account Total	27.01			540.10	567.11
2303607000	BOWER MIRANDA K 57 LAKEVIEW PK	290900 109.08-1-48	100				258.06	258.06
			200				213.07	213.07
			LF291	23.55				23.55
			Account Total	23.55			471.13	494.68
2303608000	GROSS ANDREA R 65 LAKEVIEW PK	290900 109.08-1-47	100				113.11	113.11
			200				73.54	73.54
			LF291	9.34				9.34
			Account Total	9.34			186.65	195.99
2303612000	LONG PATRICK B 4 LEVAN AV	290900 109.50-2-2	100				10.71	10.71
			200				8.12	8.12
			LF291	0.95				0.95
			Account Total	0.95			18.83	19.78
2303625000	CHAPMAN RICHARD A 100 LEVAN AV	290900 109.50-3-2	100				11.39	11.39
			200				8.58	8.58
			LF291	1.00				1.00
			Account Total	1.00			19.97	20.97
2303854000	CERVI THOMAS 7 LIVINGSTON PL	290900 109.42-1-54	100				147.73	147.73
			200				128.81	128.81
			LF291	13.83				13.83
			Account Total	13.83			276.54	290.37
2303860000	MULVEY PAUL E 33 LIVINGSTON PL	290900 109.42-1-48	100				497.42	497.42
			200				374.99	374.99
			LF291	43.62				43.62

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	43.62			872.41	916.03
2303861000	KRULL SCOTT D	290900	100				418.88	418.88
	39 LIVINGSTON PL	109.42-1-47	200				321.86	321.86
			LF291	37.03				37.03
			Account Total	37.03			740.74	777.77
2303862000	FIRKINS SEAN D	290900	100				8.67	8.67
	43 LIVINGSTON PL	109.42-1-46	200				6.74	6.74
			LF291	0.77				0.77
			Account Total	0.77			15.41	16.18
2304139000	RUTHERFORD STEPHANIE ET	290900	100				1,866.26	1,866.26
	331 MARKET ST	109.40-2-80	200				1,300.97	1,300.97
			LF291	158.36				158.36
			Account Total	158.36			3,167.23	3,325.59
2304159000	HAYES CORRIE A	290900	100				538.56	538.56
	571 MARKET ST	109.07-2-30	200				402.82	402.82
			LF291	47.07				47.07
			Account Total	47.07			941.38	988.45
2304163000	GARLOCK DAVID F	290900	100				718.08	718.08
	609 MARKET ST	109.07-2-25	200				524.26	524.26
			LF291	62.11				62.11
			Account Total	62.11			1,242.34	1,304.45
2304164000	STITT PAUL SR & HELENA	290900	100				6.97	6.97
	611 MARKET ST	109.07-2-24	200				5.59	5.59
			LF291	0.63				0.63
			Account Total	0.63			12.56	13.19
2304185000	CASSENTI JOSEPH L	290900	100				635.80	635.80
	757 MARKET ST	95.20-2-11.1	200				468.60	468.60
			LF291	55.22				55.22

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	55.22			1,104.40	1,159.62
2304213000	BOYD LAURI	290900	100				489.94	489.94
	41 MASS AV	109.50-3-14	200				369.93	369.93
			LF291	43.00				43.00
			Account Total	43.00			859.87	902.87
2304223001	FRAGALE TODD P	290900	100				295.46	295.46
	26 UP MCCOLLUM ST	109.48-2-49	200				238.37	238.37
			LF291	26.69				26.69
			Account Total	26.69			533.83	560.52
2304223002	FRAGALE TODD P	290900	100				336.60	336.60
	26 LO MCCOLLUM ST	109.48-2-49	200				266.20	266.20
			LF291	30.14				30.14
			Account Total	30.14			602.80	632.94
2304234000	WINTER RICHARD M	290900	100				632.06	632.06
	2 MC CUE AV	109.07-3-4	200				466.07	466.07
			LF291	54.90				54.90
			Account Total	54.90			1,098.13	1,153.03
2304241000	NU INVEST PROP OF WNY IN	290900	100				501.16	501.16
	5 MC CUE AV	109.07-3-45	200				377.52	377.52
			LF291	43.94				43.94
			Account Total	43.94			878.68	922.62
2304342000	NAYLOR KELLY	290900	100				7.99	7.99
	45 MILL ST	109.40-1-38	200				6.28	6.28
			LF291	0.71				0.71
			Account Total	0.71			14.27	14.98
2304350000	NICHOLAS SHIRLEY	290900	100				213.18	213.18
	201 LO MILL ST	109.06-1-48	200				182.71	182.71
			LF291	19.80				19.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	19.80			395.89	415.69
2304350001	NICHOLAS SHIRLEY	290900	100				411.40	411.40
	201 UP MILL ST	109.06-1-48	200				316.80	316.80
			LF291	36.41				36.41
			Account Total	36.41			728.20	764.61
2304373000	KRAEMER JOHN M	290900	100				114.07	114.07
	421 MILL ST	95.17-1-41	200				86.79	86.79
			LF291	10.04				10.04
			Account Total	10.04			200.86	210.90
2304529000	REYNOLDS PAMELA	290900	100				187.00	187.00
	12 MORTON AV	109.50-2-66	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2304531000	SHEEHAN HEATHER	290900	100				221.27	221.27
	16 MORTON AV	109.50-2-49	200				188.76	188.76
			LF291	20.50				20.50
			Account Total	20.50			410.03	430.53
2304725000	TAGG MICHAEL	290900	100				314.16	314.16
	84 N ADAM ST	109.06-2-60	200				251.02	251.02
			LF291	28.26				28.26
			Account Total	28.26			565.18	593.44
2304728000	NAPLES CRYSTAL L	290900	100				575.96	575.96
	114 N ADAM ST	109.24-1-24	200				428.12	428.12
			LF291	50.21				50.21
			Account Total	50.21			1,004.08	1,054.29
2304729000	TURK DANIEL	290900	100				751.74	751.74
	116 N ADAM ST	109.24-1-25	200				547.03	547.03
			LF291	64.94				64.94

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	64.94			1,298.77	1,363.71
2304738000	DELPRIORE VINCENT T 306 N ADAM ST	290900 95.18-1-18	100				379.61	379.61
			200				285.67	285.67
			LF291	33.26				33.26
			Account Total	33.26			665.28	698.54
2304740000	SHIPLEY STEPHEN R 314 N ADAM ST	290900 95.18-1-17	100				6.63	6.63
			200				5.36	5.36
			LF291	0.60				0.60
			Account Total	0.60			11.99	12.59
2304746000	WRIGHT MATTHEW J 390 N ADAM ST	290900 95.18-1-9	100				377.74	377.74
			200				294.03	294.03
			LF291	33.59				33.59
			Account Total	33.59			671.77	705.36
2304753000	ROBERTO JEFFERY 153 N ADAM ST	290900 109.06-3-21	100				302.94	302.94
			200				243.43	243.43
			LF291	27.32				27.32
			Account Total	27.32			546.37	573.69
2304754000	CZAPLICKI ELIZABETH 165 N ADAM ST	290900 109.06-1-40	100				493.68	493.68
			200				372.46	372.46
			LF291	43.30				43.30
			Account Total	43.30			866.14	909.44
2304756000	HORENBERG MARTIN 177 N ADAM ST	290900 109.06-1-38	100				1,166.88	1,166.88
			200				827.86	827.86
			LF291	99.73				99.73
			Account Total	99.73			1,994.74	2,094.47
2304876000	TOWNSEND TINA R 40 NORTH ST	290900 109.06-1-28.1	100				377.74	377.74
			200				294.03	294.03
			LF291	33.59				33.59

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2304971000	MCQUESTION III JAMES R 80 OLCOTT ST	290900 109.32-1-26	Account Total	33.59			671.77	705.36
			100			359.04	359.04	
			200			281.38	281.38	
			LF291	32.02			32.02	
2304980000	BONNETT JASON ETAL 186 OLCOTT ST	290900 109.06-2-71	Account Total	32.02			640.42	672.44
			100			512.38	512.38	
			200			385.11	385.11	
			LF291	44.88			44.88	
2304985000	MILLER BENJAMIN 214 OLCOTT ST	290900 109.06-2-76	Account Total	44.88			897.49	942.37
			100			100.23	100.23	
			200			143.22	143.22	
			LF291	12.17			12.17	
2304992000	WILEY JULIA R 67 OLCOTT ST	290900 109.32-1-4	Account Total	12.17			243.45	255.62
			100			224.40	224.40	
			200			190.30	190.30	
			LF291	20.74			20.74	
2304997000	PRATZ ROBERT E 97 OLCOTT ST	290900 109.32-1-9	Account Total	20.74			414.70	435.44
			100			314.16	314.16	
			200			251.02	251.02	
			LF291	28.26			28.26	
2304998000	GREEN TROY 99 OLCOTT ST	290900 109.32-1-10	Account Total	28.26			565.18	593.44
			100			140.25	140.25	
			200			123.75	123.75	
			LF291	13.20			13.20	
2305023000	BELSER ERIC J ETAL 500 OLD NIAGARA RD	290900 95.14-1-6	Account Total	13.20			264.00	277.20
			100			334.73	334.73	
			LF291	16.74			16.74	
			Account Total	16.74			334.73	351.47

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2305024000	LOMBARDO TAMMY 544 OLD NIAGARA RD	290900 95.14-1-5	100				418.88	418.88
			LF291	20.94				20.94
			Account Total	20.94			418.88	439.82
2305025000	HUNT JASON 644 OLD NIAGARA RD	290900 95.13-1-17.1	100				246.84	246.84
			LF291	12.34				12.34
			Account Total	12.34			246.84	259.18
2305324000	SONKER TINA MARIE 38 PARK LANE CR	290900 109.19-2-73	100				590.92	590.92
			200				438.24	438.24
			LF291	51.46				51.46
			Account Total	51.46			1,029.16	1,080.62
2305331000	SANDER STEPHEN J 80 PARK LANE CR	290900 109.19-2-80	100				467.50	467.50
			200				354.75	354.75
			LF291	41.12				41.12
			Account Total	41.12			822.25	863.37
2305335000	HEFTKA BRITTNEY 104 PARK LANE CR	290900 109.19-2-84	100				10.71	10.71
			200				8.12	8.12
			LF291	0.95				0.95
			Account Total	0.95			18.83	19.78
2305355000	GUYETTE WILLIAM 45 PARK LANE CR	290900 109.19-2-26	100				355.30	355.30
			200				278.85	278.85
			LF291	31.71				31.71
			Account Total	31.71			634.15	665.86
2305370000	HILL KEVIN 113 PARK LANE CR	290900 109.19-2-42	100				140.25	140.25
			200				104.50	104.50
			LF291	12.24				12.24
			Account Total	12.24			244.75	256.99
2305379000	RODRIGUEZ GARY N 149 PARK LANE CR	290900 109.19-2-51	100				501.16	501.16
			200				377.52	377.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	43.94				43.94
			Account Total	43.94			878.68	922.62
2305685000	BURKE ROBERT P	290900	100				755.48	755.48
	26 PORTER ST	109.06-3-17	200				549.56	549.56
			LF291	65.25				65.25
			Account Total	65.25			1,305.04	1,370.29
2305688000	BURGER JAMES	290900	100				310.42	310.42
	38 PORTER ST	109.06-3-20	200				248.49	248.49
			LF291	27.94				27.94
			Account Total	27.94			558.91	586.85
2305698000	BURG JOSEPH	290900	100				750.78	750.78
	22 POUND ST	109.11-3-40	200				627.22	627.22
			LF291	68.90				68.90
			Account Total	68.90			1,378.00	1,446.90
2305702000	CASTLEROCK 2017 LLC	290900	100				144.50	144.50
	52 POUND ST	109.11-4-41	200				127.50	127.50
			LF291	13.61				13.61
			Account Total	13.61			272.00	285.61
2305711000	PTAK JANE E ETAL	290900	100				478.72	478.72
	120 POUND ST	109.57-2-47	200				362.34	362.34
			LF291	42.06				42.06
			Account Total	42.06			841.06	883.12
2305722000	MACFARLANE JOSHUA I	290900	100				755.48	755.48
	31 POUND ST	109.11-4-11	200				549.56	549.56
			LF291	65.25				65.25
			Account Total	65.25			1,305.04	1,370.29
2305728000	SIBERT KIYAS ETAL	290900	100				456.28	456.28
	55 POUND ST	109.11-4-44	200				347.16	347.16

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	40.17				40.17
			Account Total	40.17			803.44	843.61
2305733000	DEMARCO ROBIN C	290900	100				411.40	411.40
	87 POUND ST	109.57-1-11	200				316.80	316.80
			LF291	36.41				36.41
			Account Total	36.41			728.20	764.61
2305743000	CHI YIZHONG	290900	100				151.47	151.47
	131 POUND ST	109.57-1-21	200				112.09	112.09
			LF291	13.17				13.17
			Account Total	13.17			263.56	276.73
2305745000	SPENCER MARILYN	290900	100				344.08	344.08
	169 POUND ST	109.65-1-16	200				271.26	271.26
			LF291	30.76				30.76
			Account Total	30.76			615.34	646.10
2305859000	LONG MICHAEL J	290900	100				310.42	310.42
	1 PRISCILLA LN	109.12-2-53	200				248.49	248.49
			LF291	27.94				27.94
			Account Total	27.94			558.91	586.85
2305866000	BRAGG ROBERT	290900	100				110.50	110.50
	15 PRISCILLA LN	109.12-2-28	200				85.25	85.25
			LF291	9.79				9.79
			Account Total	9.79			195.75	205.54
2305881000	MESLER DAVID M	290900	100				336.60	336.60
	47 PRISCILLA LN	109.12-3-46	200				266.20	266.20
			LF291	30.14				30.14
			Account Total	30.14			602.80	632.94
2306052000	SPENCER BILLY JO	290900	100				523.60	523.60
	10 REED ST	109.15-1-43	200				392.70	392.70

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	45.82				45.82
			Account Total	45.82			916.30	962.12
2306057000	THOMAS DANIEL	290900	100				471.24	471.24
	44 REED ST	109.15-1-48	200				357.28	357.28
			LF291	41.42				41.42
			Account Total	41.42			828.52	869.94
2306058000	EVANS NARJI	290900	100				230.01	230.01
	62 REED ST	109.15-1-49	200				184.47	184.47
			LF291	20.72				20.72
			Account Total	20.72			414.48	435.20
2306119000	HURDISS CHRIS	290900	100				258.06	258.06
	6 REMICK PK	109.57-2-19	200				213.07	213.07
			LF291	23.55				23.55
			Account Total	23.55			471.13	494.68
2306131000	HUGHES DUNCAN E	290900	100				396.44	396.44
	1 REMICK PK	109.57-2-37	200				306.68	306.68
			LF291	35.15				35.15
			Account Total	35.15			703.12	738.27
2306135000	COSTELLO DENNIS J	290900	100				284.24	284.24
	9 REMICK PK	109.57-2-33	200				211.53	211.53
			LF291	24.79				24.79
			Account Total	24.79			495.77	520.56
2306140000	SHANLEY BRIAN P	290900	100				684.42	684.42
	19 REMICK PK	109.57-2-28	200				501.49	501.49
			LF291	59.29				59.29
			Account Total	59.29			1,185.91	1,245.20
2306165000	GAILIE MICHAEL ETAL	290900	100				762.96	762.96
	94 ROBY ST	95.17-1-27.2	LF291	38.15				38.15

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				38.15			762.96	801.11
2306178000	SIKORSKI JOSEPH M	290900	100				8.67	8.67
	221 ROBY ST	95.13-1-23.1	LF291	0.43				0.43
Account Total				0.43			8.67	9.10
2306185000	BEAUDOIN ANDREW R	290900	100				403.92	403.92
	36 ROCHESTER ST	109.50-3-74	200				311.74	311.74
			LF291	35.79				35.79
Account Total				35.79			715.66	751.45
2306195000	LICATA SALVATORE	290900	100				433.84	433.84
	15 ROCHESTER ST	109.50-3-66	200				331.98	331.98
			LF291	38.29				38.29
Account Total				38.29			765.82	804.11
2306197000	LICATA SALVATORE	290900	100				332.42	332.42
	23 ROCHESTER ST	109.50-3-68	200				248.49	248.49
			LF291	29.04				29.04
Account Total				29.04			580.91	609.95
2306206000	WANDERLICH KATHRYN	290900	100				347.82	347.82
	2 ROGERS AV	109.42-2-27	200				273.79	273.79
			LF291	31.08				31.08
Account Total				31.08			621.61	652.69
2306218000	HOENIG JULIE	290900	100				310.42	310.42
	7 ROGERS AV	109.42-1-20	200				248.49	248.49
			LF291	27.94				27.94
Account Total				27.94			558.91	586.85
2306224000	SHAW GREGORY	290900	100				134.64	134.64
	73 ROGERS AV	109.42-1-13	200				110.33	110.33
			LF291	12.25				12.25
Account Total				12.25			244.97	257.22

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306225000	MARTINEZ TOMAS D 77 ROGERS AV	290900 109.42-1-12	100				467.50	467.50
			200				354.75	354.75
			LF291	41.12				41.12
			Account Total	41.12			822.25	863.37
2306420000	SCHULTZ DOUGLAS M 10 SHAEFFER ST	290900 109.07-3-26	100				381.48	381.48
			200				296.56	296.56
			LF291	33.90				33.90
			Account Total	33.90			678.04	711.94
2306424000	KRUEGER MICHAEL H 9 SHAEFFER ST	290900 109.07-3-8	100				415.14	415.14
			200				319.33	319.33
			LF291	36.73				36.73
			Account Total	36.73			734.47	771.20
2306701000	MCINERNEY CINDY 22 SOUTH ST	290900 109.63-1-26	200				67.26	67.26
			LF291	3.36				3.36
			Account Total	3.36			67.26	70.62
2306708000	GUTIERREZ MARIA 168 SOUTH ST	290900 109.14-2-86	100				878.90	878.90
			200				671.55	671.55
			LF291	77.51				77.51
			Account Total	77.51			1,550.45	1,627.96
2306710000	RIDER EDNA LT 178 SOUTH ST	290900 109.14-2-84	100				114.07	114.07
			200				86.79	86.79
			LF291	10.04				10.04
			Account Total	10.04			200.86	210.90
2306712000	TAYLOR DASZELL JR ETAL 188 SOUTH ST	290900 109.14-2-80	100				583.44	583.44
			200				433.18	433.18
			LF291	50.83				50.83
			Account Total	50.83			1,016.62	1,067.45
2306713000	TAYLOR DASZELL 192 SOUTH ST	290900 109.14-2-79	100				448.80	448.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				322.85	322.85
			LF291	38.58				38.58
			Account Total	38.58			771.65	810.23
2306725000	HSBC BANK USA NA	290900	100				4.25	4.25
	248 SOUTH ST	109.14-2-65	200				3.75	3.75
			LF291	0.40				0.40
			Account Total	0.40			8.00	8.40
2306731000	LICATA SHIRLEY	290900	100				80.41	80.41
	272 SOUTH ST	109.14-2-59	200				64.02	64.02
			LF291	7.22				7.22
			Account Total	7.22			144.43	151.65
2306732000	EDWARDS TIMOTHY M	290900	100				456.28	456.28
	298 SOUTH ST	109.14-2-50	200				347.16	347.16
			LF291	40.17				40.17
			Account Total	40.17			803.44	843.61
2306734000	DESANTIAGO RAUL	290900	100				478.72	478.72
	326 SOUTH ST	109.57-1-28	200				362.34	362.34
			LF291	42.06				42.06
			Account Total	42.06			841.06	883.12
2306737000	PLANDOWSKI RUSSELL	290900	100				553.52	553.52
	338 SOUTH ST	109.57-1-25	200				412.94	412.94
			LF291	48.33				48.33
			Account Total	48.33			966.46	1,014.79
2306738000	BUSCH ANDREW N	290900	100				385.22	385.22
	342 SOUTH ST	109.57-1-24	200				299.09	299.09
			LF291	34.21				34.21
			Account Total	34.21			684.31	718.52
2306742000	CHI YIZHONG	290900	100				65.45	65.45
	358 SOUTH ST	109.57-2-43						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				53.90	53.90
			LF291	5.97				5.97
			Account Total	5.97			119.35	125.32
2306746000	SADOWSKI KEVIN J	290900	100				493.68	493.68
	380 SOUTH ST	109.57-2-39	200				372.46	372.46
			LF291	43.30				43.30
			Account Total	43.30			866.14	909.44
2306749000	HARZEWSKI GREGORY S	290900	100				291.72	291.72
	428 SOUTH ST	109.57-2-15	200				235.84	235.84
			LF291	26.38				26.38
			Account Total	26.38			527.56	553.94
2306754000	CHANDLER JOHN D	290900	100				46.75	46.75
	11 SOUTH ST	109.63-2-2	200				41.25	41.25
			LF291	4.40				4.40
			Account Total	4.40			88.00	92.40
2306759000	SHAW THOMAS	290900	100				258.06	258.06
	31 SOUTH ST	109.63-2-7	200				213.07	213.07
			LF291	23.55				23.55
			Account Total	23.55			471.13	494.68
2306761000	SHAW EILENE	290900	100				590.92	590.92
	41 SOUTH ST	109.63-2-9	200				438.24	438.24
			LF291	51.46				51.46
			Account Total	51.46			1,029.16	1,080.62
2306768000	DMT VENTURES LLC	290900	100				544.17	544.17
	81 SOUTH ST	109.63-2-19	200				396.99	396.99
			LF291	47.06				47.06
			Account Total	47.06			941.16	988.22
2306772000	MURRY EDWARD	290900	100				200.09	200.09
	95 SOUTH ST	109.63-2-23						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				164.23	164.23
			LF291	18.21				18.21
			Account Total	18.21			364.32	382.53
2306775000	RM RETIREMENT LLC	290900	100				153.34	153.34
	113 SOUTH ST	109.63-2-37	200				122.98	122.98
			LF291	13.82				13.82
			Account Total	13.82			276.32	290.14
2306785000	MONTER VICTOR	290900	100				302.94	302.94
	185 #1 SOUTH ST	109.64-1-13	200				243.43	243.43
			LF291	27.32				27.32
			Account Total	27.32			546.37	573.69
2306785001	MONTER VICTOR	290900	100				923.78	923.78
	185 #2 SOUTH ST	109.64-1-13	200				663.41	663.41
			LF291	79.36				79.36
			Account Total	79.36			1,587.19	1,666.55
2306787000	BAKER MELODIE K	290900	200				3.52	3.52
	225 SOUTH ST	109.64-1-18	LF291	0.18				0.18
			Account Total	0.18			3.52	3.70
2306796000	JTEM VENTURES LLC	290900	100				299.20	299.20
	267 SOUTH ST	109.64-1-27	200				240.90	240.90
			LF291	27.01				27.01
			Account Total	27.01			540.10	567.11
2306797000	BIENAS MICHAEL L	290900	100				961.18	961.18
	271 SOUTH ST	109.64-1-28	200				688.71	688.71
			LF291	82.50				82.50
			Account Total	82.50			1,649.89	1,732.39
2306800000	ZIMMERMAN BONNIE L	290900	100				392.70	392.70
	291 SOUTH ST	109.65-1-3	200				304.15	304.15

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	34.85				34.85
			Account Total	34.85			696.85	731.70
2306801000	PETTITT LISA	290900	100				411.40	411.40
	295 SOUTH ST	109.65-1-4	200				316.80	316.80
			LF291	36.41				36.41
			Account Total	36.41			728.20	764.61
2306802000	SPENCER VANESSA R	290900	200				15.98	15.98
	301 SOUTH ST	109.65-1-5	LF291	0.80				0.80
			Account Total	0.80			15.98	16.78
2306803000	CAMPBELL RYAN	290900	100				246.84	246.84
	305 SOUTH ST	109.65-1-6	200				205.48	205.48
			LF291	22.61				22.61
			Account Total	22.61			452.32	474.93
2306807000	MURRAY SHELLEY	290900	100				93.50	93.50
	323 SOUTH ST	109.65-1-10	200				82.50	82.50
			LF291	8.81				8.81
			Account Total	8.81			176.00	184.81
2306811000	KANNER CAROL	290900	100				377.74	377.74
	339 SOUTH ST	109.65-1-14	200				294.03	294.03
			LF291	33.59				33.59
			Account Total	33.59			671.77	705.36
2306812000	MORAN JESSICA	290900	100				635.80	635.80
	343 SOUTH ST	109.65-1-15	200				468.60	468.60
			LF291	55.22				55.22
			Account Total	55.22			1,104.40	1,159.62
2306818000	STOLL MARGARET M ETAL	290900	100				418.88	418.88
	391 SOUTH ST	109.65-1-26	200				321.86	321.86
			LF291	37.03				37.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	37.03			740.74	777.77
2306827000	OSTROWSKI ROBERT J 427 SOUTH ST	290900 109.65-1-35	100				295.46	295.46
			200				238.37	238.37
			LF291	26.69				26.69
			Account Total	26.69			533.83	560.52
2306896000	NALLUR PROPERTIES 56 SPRING ST	290900 109.48-2-22	100				340.79	340.79
			200				309.21	309.21
			LF291	32.50				32.50
			Account Total	32.50			650.00	682.50
2306897000	WILCOX DAVID 66 SPRING ST	290900 109.48-2-14	100				867.68	867.68
			200				625.46	625.46
			LF291	74.65				74.65
			Account Total	74.65			1,493.14	1,567.79
2306899000	WILLIAMSON MICHAEL 27 SPRING ST	290900 109.48-2-56	100				774.18	774.18
			200				562.21	562.21
			LF291	66.82				66.82
			Account Total	66.82			1,336.39	1,403.21
2307035000	FURA EDWARD ETAL 61 SYCAMORE ST	290900 95.18-1-27.2	100				400.18	400.18
			200				309.21	309.21
			LF291	35.47				35.47
			Account Total	35.47			709.39	744.86
2307057000	SOUTHARD RICHARD 40 THE COMMON	290900 109.20-1-86	100				347.82	347.82
			200				273.79	273.79
			LF291	31.08				31.08
			Account Total	31.08			621.61	652.69
2307083000	JOSLYN LAURIE J 37 THE COMMON	290900 109.20-1-83	100				46.75	46.75
			200				41.25	41.25
			LF291	4.40				4.40

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				4.40			88.00	92.40
2307102000	NELSON FAMILY TRUST	290900	100				410.96	410.96
	282 N TRANSIT RD	95.13-1-26.2	LF291	20.55				20.55
Account Total				20.55			410.96	431.51
2307106002	BUSH MICHAEL A	290900	100				112.09	112.09
	91 N TRANSIT RD	95.17-1-12	200				81.73	81.73
			LF291	9.69				9.69
Account Total				9.69			193.82	203.51
2307111000	TERRY JENNIFER L ETAL	290900	100				441.32	441.32
	163 TRANSIT RD	95.17-1-1	LF291	22.07				22.07
Account Total				22.07			441.32	463.39
2307112000	HERMAN LUCAS	290900	100				147.73	147.73
	169 N TRANSIT RD	95.13-1-29	LF291	7.39				7.39
Account Total				7.39			147.73	155.12
2307189000	SCHULTZ JULIE	290900	100				50.49	50.49
	292 UNION ST	109.49-1-17	200				43.78	43.78
			LF291	4.71				4.71
Account Total				4.71			94.27	98.98
2307198000	POOLE JAMES L	290900	100				269.28	269.28
	193 UNION ST	109.48-2-4	200				220.66	220.66
			LF291	24.49				24.49
Account Total				24.49			489.94	514.43
2307199000	PETTITT LISA	290900	100				478.72	478.72
	197 UNION ST	109.48-2-5.2	200				362.34	362.34
			LF291	42.06				42.06
Account Total				42.06			841.06	883.12
2307201000	AMES BRIAN K	290900	100				392.70	392.70
	203 UNION ST	109.48-2-9	200				304.15	304.15

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	34.85				34.85
			Account Total	34.85			696.85	731.70
2307213000	KNAPP CHRISTOPHER	290900	100				441.32	441.32
	16 UTICA ST	109.50-3-37	200				337.04	337.04
			LF291	38.92				38.92
			Account Total	38.92			778.36	817.28
2307221000	BROWN CORY L	290900	100				381.48	381.48
	47 UTICA ST	109.50-3-23	200				296.56	296.56
			LF291	33.90				33.90
			Account Total	33.90			678.04	711.94
2307228000	BEAUDOIN MARK	290900	100				568.48	568.48
	32 VAN BUREN ST	109.40-1-20	200				423.06	423.06
			LF291	49.57				49.57
			Account Total	49.57			991.54	1,041.11
2307230000	DIETZ MICHAEL	290900	100				117.81	117.81
	50 VAN BUREN ST	109.40-1-16	200				89.32	89.32
			LF291	10.36				10.36
			Account Total	10.36			207.13	217.49
2307233000	MOLINA SHARIL V	290900	100				482.46	482.46
	62 VAN BUREN ST	109.40-1-13	200				364.87	364.87
			LF291	42.36				42.36
			Account Total	42.36			847.33	889.69
2307234000	ABOAZIZ NY LLC	290900	100				125.29	125.29
	66 VAN BUREN ST	109.40-1-12	200				94.38	94.38
			LF291	10.98				10.98
			Account Total	10.98			219.67	230.65
2307241000	CORTES DELMAN	290900	100				497.42	497.42
	11 VAN BUREN ST	109.40-1-34	200				374.99	374.99

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	43.62				43.62
			Account Total	43.62			872.41	916.03
2307245000	DIETZ MICHAEL A	290900	100				65.45	65.45
	25 VAN BUREN ST	109.40-1-30	200				53.90	53.90
			LF291	5.97				5.97
			Account Total	5.97			119.35	125.32
2307245002	DIETZ MICHAEL	290900	100				99.11	99.11
	25 UP VAN BUREN ST	109.40-1-30	200				76.67	76.67
			LF291	8.79				8.79
			Account Total	8.79			175.78	184.57
2307262000	GOLEMAN WILLIAM	290900	100				187.00	187.00
	147 VAN BUREN ST	109.32-2-12	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	17.60			352.00	369.60
2307335000	MCCLAIN HESTON ETAL	290900	100				721.82	721.82
	118 VINE ST	109.49-1-25	200				526.79	526.79
			LF291	62.43				62.43
			Account Total	62.43			1,248.61	1,311.04
2307336000	HIGH KEVIN R	290900	100				564.74	564.74
	122 VINE ST	109.49-1-24	200				420.53	420.53
			LF291	49.27				49.27
			Account Total	49.27			985.27	1,034.54
2307339000	PORTH MARK ETAL	290900	200				9.27	9.27
	134 VINE ST	109.49-1-21	LF291	0.46				0.46
			Account Total	0.46			9.27	9.73
2307344000	OPERA ROSE	290900	100				84.15	84.15
	168 VINE ST	109.11-1-9	200				66.55	66.55
			LF291	7.54				7.54

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	7.54			150.70	158.24
2307346000	GROTTANELI SAMUEL 172 VINE ST	290900 109.11-1-7	100				269.28	269.28
			200				220.66	220.66
			LF291	24.49				24.49
			Account Total	24.49			489.94	514.43
2307366000	PETTITT LISA 47 VINE ST	290900 109.11-3-30	100				430.10	430.10
			200				329.45	329.45
			LF291	37.98				37.98
			Account Total	37.98			759.55	797.53
2307374000	BENSON JOHN 107 VINE ST	290900 109.41-1-58	100				613.36	613.36
			200				453.42	453.42
			LF291	53.34				53.34
			Account Total	53.34			1,066.78	1,120.12
2307377000	PIERCE STERLING 117 VINE ST	290900 109.41-1-61	100				445.06	445.06
			200				339.57	339.57
			LF291	39.23				39.23
			Account Total	39.23			784.63	823.86
2307385000	KINNEY MICHELLE 179 VINE ST	290900 109.07-3-55	100				347.82	347.82
			200				273.79	273.79
			LF291	31.08				31.08
			Account Total	31.08			621.61	652.69
2307388000	MEREDITH DAWN M 239 VINE ST	290900 109.07-2-62	200				29.70	29.70
			LF291	1.49				1.49
			Account Total	1.49			29.70	31.19
2307395000	MULLEN MARK 429 VINE ST	290900 109.06-2-20	100				471.24	471.24
			200				357.28	357.28
			LF291	41.42				41.42
			Account Total	41.42			828.52	869.94

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307399000	FILIPOVICH PATRICK A 453 VINE ST	290900 109.06-2-16	100				256.19	256.19
			200				202.18	202.18
			LF291	22.92				22.92
			Account Total	22.92			458.37	481.29
2307414000	YWCA 18 WALNUT ST	290900 109.62-2-45	100				7.99	7.99
			200				6.28	6.28
			LF291	0.71				0.71
			Account Total	0.71			14.27	14.98
2307415000	YWCA 22 WALNUT ST	290900 109.62-2-46	100				9.33	9.33
			200				7.20	7.20
			LF291	0.83				0.83
			Account Total	0.83			16.53	17.36
2307416000	YWCA 26 UP WALNUT ST	290900 109.62-2-47	100				7.31	7.31
			200				5.82	5.82
			LF291	0.66				0.66
			Account Total	0.66			13.13	13.79
2307416001	YWCA 26 LO WALNUT ST	290900 109.62-2-47	100				6.29	6.29
			200				5.13	5.13
			LF291	0.57				0.57
			Account Total	0.57			11.42	11.99
2307443000	HABERMEHL MARY ANNE 350 WALNUT ST	290900 109.14-2-18	100				201.28	201.28
			200				220.01	220.01
			LF291	21.06				21.06
			Account Total	21.06			421.29	442.35
2307445000	BERRIOS OMALIS 362 WALNUT ST	290900 109.14-2-20	100				538.56	538.56
			200				402.82	402.82
			LF291	47.07				47.07
			Account Total	47.07			941.38	988.45

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307446000	MCGRIFF FLOYD JR 368 WALNUT ST	290900 109.14-2-21	100				1,099.89	1,099.89
			200				877.03	877.03
			LF291	98.85				98.85
			Account Total	98.85			1,976.92	2,075.77
2307447000	PETTITT LISA 372 WALNUT ST	290900 109.14-2-22	100				639.54	639.54
			200				471.13	471.13
			LF291	55.54				55.54
			Account Total	55.54			1,110.67	1,166.21
2307455000	MAK RE LLC 416 WALNUT ST	290900 109.14-2-38	100				665.72	665.72
			200				488.84	488.84
			LF291	57.73				57.73
			Account Total	57.73			1,154.56	1,212.29
2307471000	DIETZ JOHN A 518 WALNUT ST	290900 109.57-2-7	100				534.82	534.82
			200				400.29	400.29
			LF291	46.75				46.75
			Account Total	46.75			935.11	981.86
2307486000	LEWIS REX 614 WALNUT ST	290900 109.15-1-11	100				613.36	613.36
			200				453.42	453.42
			LF291	53.34				53.34
			Account Total	53.34			1,066.78	1,120.12
2307491000	MCKENNA LARISSA 642 WALNUT ST	290900 109.15-1-16.1	100				7.99	7.99
			200				6.28	6.28
			LF291	0.71				0.71
			Account Total	0.71			14.27	14.98
2307493000	BORTON LIZBETH 650 WALNUT ST	290900 109.15-1-17.1	100				355.30	355.30
			200				278.85	278.85
			LF291	31.71				31.71
			Account Total	31.71			634.15	665.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307509000	QUAGLIANO MICHAEL P 734 WALNUT ST	290900 109.59-1-1	100				493.68	493.68
			200				372.46	372.46
			LF291	43.30				43.30
			Account Total	43.30			866.14	909.44
2307551000	HEYN ROBIN L 355 WALNUT ST	290900 109.56-1-65	100				84.15	84.15
			200				66.55	66.55
			LF291	7.54				7.54
			Account Total	7.54			150.70	158.24
2307553000	PARADA ANTHONY J 365 WALNUT ST	290900 109.56-1-63	100				1,050.94	1,050.94
			200				787.93	787.93
			LF291	91.95				91.95
			Account Total	91.95			1,838.87	1,930.82
2307556000	FREW DOUGLAS T 381 WALNUT ST	290900 109.56-1-60	100				302.94	302.94
			200				243.43	243.43
			LF291	27.32				27.32
			Account Total	27.32			546.37	573.69
2307557000	BERMEL MICHAEL F 383 WALNUT ST	290900 109.56-1-59	100				445.06	445.06
			200				339.57	339.57
			LF291	39.23				39.23
			Account Total	39.23			784.63	823.86
2307558000	WRONSKI CHRISTOPHER 389 WALNUT ST	290900 109.56-1-58	100				471.24	471.24
			200				357.28	357.28
			LF291	41.42				41.42
			Account Total	41.42			828.52	869.94
2307559000	BLOOMQUIST DAWN 391 WALNUT ST	290900 109.56-1-57	100				344.08	344.08
			200				271.26	271.26
			LF291	30.76				30.76
			Account Total	30.76			615.34	646.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307572000	ESTRADA ABIGAIL A 463 WALNUT ST	290900 109.11-4-46	100				347.82	347.82
			200				273.79	273.79
			LF291	31.08				31.08
			Account Total	31.08			621.61	652.69
2307580000	ROSE TIMOTHY G 529 WALNUT ST	290900 109.11-4-32	100				710.60	710.60
			200				519.20	519.20
			LF291	61.49				61.49
			Account Total	61.49			1,229.80	1,291.29
2307585000	JOHNSON JAMES T 577 WALNUT ST	290900 109.50-1-14	100				11.73	11.73
			200				55.59	55.59
			LF291	3.37				3.37
			Account Total	3.37			67.32	70.69
2307588000	LAPORT LOUIS 591 WALNUT ST	290900 109.50-2-55	100				359.04	359.04
			200				281.38	281.38
			LF291	32.02				32.02
			Account Total	32.02			640.42	672.44
2307600000	THOMPSON ASHLEY J 665 WALNUT ST	290900 109.50-3-32	100				441.32	441.32
			200				337.04	337.04
			LF291	38.92				38.92
			Account Total	38.92			778.36	817.28
2307623000	DELAHUNT ANTONETTE R 761 WALNUT ST	290900 109.12-3-28	100				527.34	527.34
			200				395.23	395.23
			LF291	46.13				46.13
			Account Total	46.13			922.57	968.70
2307628000	ADORIAN DEBORAH 781 WALNUT ST	290900 109.12-3-23	100				93.50	93.50
			200				82.50	82.50
			LF291	8.81				8.81
			Account Total	8.81			176.00	184.81

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2308354000	BENTLEY ROBERT D 2 WILSON PK	290900 109.58-1-4	100				9.35	9.35
			200				7.20	7.20
			LF291	0.83				0.83
			Account Total	0.83			16.55	17.38
2308370000	VINSON JONATHAN 15 WILSON PK	290900 109.58-1-15	100				407.66	407.66
			200				314.27	314.27
			LF291	36.09				36.09
			Account Total	36.09			721.93	758.02
2308426000	BLACKLEY ROWLAND 31 WOODLAWN AV	290900 109.34-2-18	100				144.84	144.84
			200				108.48	108.48
			LF291	12.66				12.66
			Account Total	12.66			253.32	265.98
2308431000	WATSON JAMES H II 93 WOODLAWN AV	290900 109.34-2-13	100				76.67	76.67
			200				61.49	61.49
			LF291	6.90				6.90
			Account Total	6.90			138.16	145.06
2308433000	HALEY PATRICK M 99 WOODLAWN AV	290900 109.34-2-11	100				265.54	265.54
			200				218.13	218.13
			LF291	24.19				24.19
			Account Total	24.19			483.67	507.86
2308436000	WILEY GEORGE W III ETAL 26 WORKS PL	290900 109.14-2-81	100				460.02	460.02
			200				349.69	349.69
			LF291	40.48				40.48
			Account Total	40.48			809.71	850.19
2500138000	BUSCH LUKAN J 16 ALLEN ST	290900 109.46-2-6	100			355.30		355.30
			200			278.85		278.85
			LF291	31.71				31.71
			Account Total	31.71		634.15		665.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2500139000	CHUTKO PATRICIA 18 ALLEN ST	290900 109.46-2-5	100			916.30		916.30
			200			658.35		658.35
			LF291	78.74				78.74
			Account Total	78.74		1,574.65		1,653.39
2500142000	SCARCIA MICHAELNA 34 ALLEN ST	290900 109.46-2-1	100			155.21		155.21
			200			114.62		114.62
			LF291	13.49				13.49
			Account Total	13.49		269.83		283.32
2500153000	MONTER VICTOR 100 ALLEN ST	290900 109.38-2-67	100			114.07		114.07
			200			86.79		86.79
			LF291	10.04				10.04
			Account Total	10.04		200.86		210.90
2500156000	BROWN CALVIN W 112 ALLEN ST	290900 109.38-2-70	100			110.33		110.33
			200			84.26		84.26
			LF291	9.73				9.73
			Account Total	9.73		194.59		204.32
2500157000	WALKER WESLEY E 140 ALLEN ST	290900 109.05-2-38	100			201.96		201.96
			200			175.12		175.12
			LF291	18.86				18.86
			Account Total	18.86		377.08		395.94
2500163000	BUCCITELLI JUANITA L 166 ALLEN ST	290900 109.05-2-45	100			7.35		7.35
			200			7.20		7.20
			LF291	0.73				0.73
			Account Total	0.73		14.55		15.28
2500171000	D M CONSULTING 23 ALLEN ST	290900 109.46-1-6	100			392.70		392.70
			200			304.15		304.15
			LF291	34.85				34.85
			Account Total	34.85		696.85		731.70

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2500175000	TOBIN CHRISTOPHER 41 ALLEN ST	290900 109.38-1-31	100			340.34		340.34
			200			268.73		268.73
			LF291	30.46				30.46
			Account Total	30.46		609.07		639.53
2500177000	VANCE SARAH M 47 ALLEN ST	290900 109.38-1-29	100			229.84		229.84
			200			185.23		185.23
			LF291	20.75				20.75
			Account Total	20.75		415.07		435.82
2500186000	CONJERTI ANTHONY 119 ALLEN ST	290900 109.38-1-15	100			317.90		317.90
			200			253.55		253.55
			LF291	28.58				28.58
			Account Total	28.58		571.45		600.03
2500201000	ASHTON JOHN 26 AMELIA ST	290900 109.17-3-76	100			187.00		187.00
			200			165.00		165.00
			LF291	17.60				17.60
			Account Total	17.60		352.00		369.60
2500208000	WERTH MICHAEL S 31 AMELIA ST	290900 109.17-2-18	100			497.42		497.42
			200			374.99		374.99
			LF291	43.62				43.62
			Account Total	43.62		872.41		916.03
2500210000	BERNER KERT A 35 AMELIA ST	290900 109.17-2-20	100			325.38		325.38
			200			258.61		258.61
			LF291	29.20				29.20
			Account Total	29.20		583.99		613.19
2500211001	PEARCE JULIE 37 AMELIA ST	290900 109.17-2-21	100			84.32		84.32
			200			80.70		80.70
			LF291	8.26				8.26
			Account Total	8.26		165.02		173.28

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2500211002	PEARCE JULIE 39 AMELIA ST	290900 109.17-2-21	100			561.00		561.00
			200			418.00		418.00
			LF291	48.95				48.95
			Account Total	48.95		979.00		1,027.95
2500212000	SARAF CATRINA B 45 AMELIA ST	290900 109.17-2-22	100			396.44		396.44
			200			306.68		306.68
			LF291	35.15				35.15
			Account Total	35.15		703.12		738.27
2500254000	MILANI THOMAS G 44 BACON ST	290900 109.17-1-22	100			359.04		359.04
			200			281.38		281.38
			LF291	32.02				32.02
			Account Total	32.02		640.42		672.44
2500256000	BOODY DAVID 56 BACON ST	290900 109.17-1-24	100			800.36		800.36
			200			579.92		579.92
			LF291	69.02				69.02
			Account Total	69.02		1,380.28		1,449.30
2500258000	KEARNS JOSEPH P 62 BACON ST	290900 109.17-1-26	100			362.78		362.78
			200			264.66		264.66
			LF291	31.37				31.37
			Account Total	31.37		627.44		658.81
2500259000	HOLCOMB DONALD R 15 BACON ST	290900 108.76-2-14	100			448.80		448.80
			200			342.10		342.10
			LF291	39.55				39.55
			Account Total	39.55		790.90		830.45
2500260000	RICE FRANKLON L 17 BACON ST	290900 108.76-2-13	100			309.27		309.27
			200			255.31		255.31
			LF291	28.23				28.23
			Account Total	28.23		564.58		592.81

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2500264000	VANSCHOONHOVEN JULIE 31 BACON ST	290900 108.76-2-9	100			205.70		205.70
			200			158.40		158.40
			LF291	18.21				18.21
			Account Total	18.21		364.10		382.31
2500458000	BEWLAY DAVID 78 BRIDLEWOOD DR	290900 123.05-4-50	100			549.78		549.78
			200			410.41		410.41
			LF291	48.01				48.01
			Account Total	48.01		960.19		1,008.20
2500460000	GRUENAUER SCOTT T 94 BRIDLEWOOD DR	290900 123.05-4-48	100			493.68		493.68
			200			372.46		372.46
			LF291	43.30				43.30
			Account Total	43.30		866.14		909.44
2500464000	MILLER DAPHNE 126 BRIDLEWOOD DR	290900 123.05-4-44	100			84.15		84.15
			200			66.55		66.55
			LF291	7.54				7.54
			Account Total	7.54		150.70		158.24
2500486000	DIPASQUALE ANTHONY 8 BRIGHT ST	290900 108.75-1-37	100			347.82		347.82
			200			273.79		273.79
			LF291	31.08				31.08
			Account Total	31.08		621.61		652.69
2500493000	MARION MICHAEL F 56 BRIGHT ST	290900 108.83-2-36	100			374.00		374.00
			200			291.50		291.50
			LF291	33.28				33.28
			Account Total	33.28		665.50		698.78
2500495001	CASSENTI THOMAS JR ETAL 62 BRIGHT ST	290900 108.83-2-34	100			777.92		777.92
			200			564.74		564.74
			LF291	67.14				67.14
			Account Total	67.14		1,342.66		1,409.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2500507000	XCENT PROP LLC 7 BRIGHT ST	290900 108.75-1-43	200			151.32		151.32
			LF291	7.57				7.57
			Account Total	7.57		151.32		158.89
2500508000	NIEVES FELICIA E 11 BRIGHT ST	290900 108.75-1-44	100			152.49		152.49
			200			123.96		123.96
			LF291	13.82				13.82
			Account Total	13.82		276.45		290.27
2500512000	HILLMAN JASON 23 BRIGHT ST	290900 108.75-1-49	100			237.49		237.49
			200			189.53		189.53
			LF291	21.35				21.35
			Account Total	21.35		427.02		448.37
2500525000	MILLER BRIAN 10 BRISTOL AV	290900 108.68-2-58	100			91.63		91.63
			200			71.61		71.61
			LF291	8.16				8.16
			Account Total	8.16		163.24		171.40
2500549000	SWIATOWY CHRIS 222 CALEDONIA ST	290900 109.13-1-8	100			99.11		99.11
			200			76.67		76.67
			LF291	8.79				8.79
			Account Total	8.79		175.78		184.57
2500550000	BUTLER JOSEPHINE 226 CALEDONIA ST	290900 109.13-1-7	100			246.84		246.84
			200			205.48		205.48
			LF291	22.61				22.61
			Account Total	22.61		452.32		474.93
2500553000	MOORE ETHEL 252 CALEDONIA ST	290900 109.13-1-1	100			103.36		103.36
			200			91.38		91.38
			LF291	9.74				9.74
			Account Total	9.74		194.74		204.48
2500566000	DASH REBEKAH 336 CALEDONIA ST	290900 108.60-1-26	100			366.52		366.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			286.44		286.44
			LF291	32.65				32.65
			Account Total	32.65		652.96		685.61
2500567000	BRETON KIMBERLEY A	290900	100			310.42		310.42
	340 CALEDONIA ST	108.60-1-25	200			248.49		248.49
			LF291	27.94				27.94
			Account Total	27.94		558.91		586.85
2500568000	WEST TERRY R	290900	100			224.40		224.40
	344 CALEDONIA ST	108.60-1-24	200			171.05		171.05
			LF291	19.77				19.77
			Account Total	19.77		395.45		415.22
2500575000	PIERCE DANIEL ETAL	290900	100			538.56		538.56
	438 CALEDONIA ST	108.60-1-73	200			402.82		402.82
			LF291	47.07				47.07
			Account Total	47.07		941.38		988.45
2500591000	SWIFT ELIZABETH	290900	100			273.02		273.02
	153 CALEDONIA ST	109.45-1-60	200			223.19		223.19
			LF291	24.81				24.81
			Account Total	24.81		496.21		521.02
2500592000	COPELAND LAWRENCE	290900	100			531.08		531.08
	157 CALEDONIA ST	109.45-1-61	200			397.76		397.76
			LF291	46.44				46.44
			Account Total	46.44		928.84		975.28
2500597000	VEGA ANAMARIE	290900	100			635.80		635.80
	221 CALEDONIA ST	109.45-1-70	200			468.60		468.60
			LF291	55.22				55.22
			Account Total	55.22		1,104.40		1,159.62
2500602000	INGRAM MARK S	290900	100			370.26		370.26
	239 CALEDONIA ST	109.45-1-75						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			288.97		288.97
			LF291	32.96				32.96
			Account Total	32.96		659.23		692.19
2500606000	DODD ASHLEE N	290900	100			329.12		329.12
	271 CALEDONIA ST	108.52-1-54	200			261.14		261.14
			LF291	29.52				29.52
			Account Total	29.52		590.26		619.78
2500683000	APOLITO MARY M	290900	100			471.24		471.24
	5 CASE CT	108.60-2-18	200			357.28		357.28
			LF291	41.42				41.42
			Account Total	41.42		828.52		869.94
2500702000	MIDDLETON CLARENCE	290900	100			187.00		187.00
	4 CEDAR ST	123.05-2-89	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	17.60		352.00		369.60
2500806000	TOMAINO ELIZABETH A	290900	100			149.37		149.37
	28 CHARLOTTE ST	109.37-1-9	200			188.76		188.76
			LF291	16.91				16.91
			Account Total	16.91		338.13		355.04
2500808000	HARTZ ERIC	290900	100			87.89		87.89
	38 CHARLOTTE ST	109.37-1-7	200			126.08		126.08
			LF291	10.69				10.69
			Account Total	10.69		213.97		224.66
2500811002	UBILES LUIS	290900	100			561.00		561.00
	72 CHARLOTTE ST	109.09-1-9	200			418.00		418.00
			LF291	48.95				48.95
			Account Total	48.95		979.00		1,027.95
2500820000	DEVORE JOHN CARL II	290900	100			329.12		329.12
	19 CHARLOTTE ST	109.05-3-44						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			261.14		261.14
			LF291	29.52				29.52
			Account Total	29.52		590.26		619.78
2500826000	JUNKE MELISSA I	290900	100			250.58		250.58
	41 CHARLOTTE ST	109.05-3-50	200			208.01		208.01
			LF291	22.93				22.93
			Account Total	22.93		458.59		481.52
2500961000	PAZZALIA ORLANDO E	290900	100			396.44		396.44
	200 CHURCH ST	109.38-1-34	200			306.68		306.68
			LF291	35.15				35.15
			Account Total	35.15		703.12		738.27
2500974000	HEIMAN BOBBIE	290900	100			176.43		176.43
	268 CHURCH ST	109.38-1-47	200			144.21		144.21
			LF291	16.03				16.03
			Account Total	16.03		320.64		336.67
2500975000	MAYE ALFONZO M ETAL	290900	100			359.04		359.04
	274 CHURCH ST	109.38-1-12	200			281.38		281.38
			LF291	32.02				32.02
			Account Total	32.02		640.42		672.44
2500979000	ANTONIK JENNIFER	290900	100			448.80		448.80
	310 CHURCH ST	109.30-2-19	200			342.10		342.10
			LF291	39.55				39.55
			Account Total	39.55		790.90		830.45
2500980000	CGB CONSTRUCTION INC	290900	100			295.46		295.46
	318 CHURCH ST	109.30-2-20	200			238.37		238.37
			LF291	26.69				26.69
			Account Total	26.69		533.83		560.52
2500982000	G & G PROP BETA LLC	290900	100			14.11		14.11
	324 CHURCH ST	109.30-2-22						

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Year: 2018 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			10.42		10.42
			LF291	1.23				1.23
			Account Total	1.23		24.53		25.76
2500990000	SCHRAMM SARA J	290900	100			407.66		407.66
	91 CHURCH ST	109.46-1-38	200			314.27		314.27
			LF291	36.09				36.09
			Account Total	36.09		721.93		758.02
2500992000	ENDERTON JARED M	290900	100			9.35		9.35
	99 CHURCH ST	109.46-1-36	200			7.20		7.20
			LF291	0.83				0.83
			Account Total	0.83		16.55		17.38
2501005000	O BRIEN THERESA G	290900	100			448.80		448.80
	189 CHURCH ST	109.46-1-2	200			342.10		342.10
			LF291	39.55				39.55
			Account Total	39.55		790.90		830.45
2501007000	VALLANCOURT GWENDOLYN	290900	100			542.30		542.30
	201 CHURCH ST	109.38-1-61	200			405.35		405.35
			LF291	47.39				47.39
			Account Total	47.39		947.65		995.04
2501009000	HERL DAVID	290900	100			199.92		199.92
	207 CHURCH ST	109.38-1-59	200			177.29		177.29
			LF291	18.86				18.86
			Account Total	18.86		377.21		396.07
2501011000	MAK RE LLC	290900	100			639.54		639.54
	223 CHURCH ST	109.38-1-56	200			471.13		471.13
			LF291	55.54				55.54
			Account Total	55.54		1,110.67		1,166.21
2501019000	GLAESER CHRISTOPHER	290900	100			140.93		140.93
	267 CHURCH ST	109.38-1-48						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			115.46		115.46
			LF291	12.82				12.82
			Account Total	12.82		256.39		269.21
2501025000	YOTTER RONALD F	290900	100			1,069.64		1,069.64
	303 CHURCH ST	109.30-1-13	200			762.08		762.08
			LF291	91.58				91.58
			Account Total	91.58		1,831.72		1,923.30
2501030000	BERNARDI AMANDA	290900	100			12.41		12.41
	329 CHURCH ST	109.30-1-6	200			9.27		9.27
			LF291	1.08				1.08
			Account Total	1.08		21.68		22.76
2501130000	KILBY PATSY E	290900	100			108.46		108.46
	17 COLUMBIA ST	109.69-1-36	LF291	5.42				5.42
			Account Total	5.42		108.46		113.88
2501132000	MALONEY MICHAEL J	290900	100			209.44		209.44
	29 COLUMBIA ST	109.69-1-38	LF291	10.47				10.47
			Account Total	10.47		209.44		219.91
2501138000	BAKER SCOTT L	290900	100			396.44		396.44
	51 COLUMBIA ST	109.69-1-44	200			306.68		306.68
			LF291	35.15				35.15
			Account Total	35.15		703.12		738.27
2501239000	GULLA JAMES	290900	100			51.00		51.00
	22 CORINTHIA ST	109.09-2-7	200			66.00		66.00
			LF291	5.85				5.85
			Account Total	5.85		117.00		122.85
2501240000	PFOHL SARA E	290900	100			658.24		658.24
	24 CORINTHIA ST	109.09-2-6	200			483.78		483.78
			LF291	57.10				57.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2501244000	KELLEY MARTIN A 36 CORINTHIA ST	290900 109.09-2-2	Account Total	57.10		1,142.02		1,199.12
			100			729.30		729.30
			200			531.85		531.85
			LF291	63.06				63.06
2501245000	BB PROPERTY HOLDINGS LL 80 CORINTHIA ST	290900 109.37-1-35	Account Total	63.06		1,261.15		1,324.21
			100			185.13		185.13
			200			154.11		154.11
			LF291	16.97				16.97
2501247000	MILLER RONALD R ETAL 84 CORINTHIA ST	290900 109.37-1-65	Account Total	16.97		339.24		356.21
			100			452.54		452.54
			200			344.63		344.63
			LF291	39.86				39.86
2501248000	WOODS MARISA 92 CORINTHIA ST	290900 109.37-1-66	Account Total	39.86		797.17		837.03
			100			332.86		332.86
			200			263.67		263.67
			LF291	29.82				29.82
2501250000	BOOTES BRANDON 102 CORINTHIA ST	290900 109.37-1-68	Account Total	29.82		596.53		626.35
			100			10.37		10.37
			200			7.89		7.89
			LF291	0.91				0.91
2501255000	DE NARDO JR DANIEL J ETAL 166 CORINTHIA ST	290900 109.09-1-80	Account Total	0.91		18.26		19.17
			100			203.83		203.83
			200			166.76		166.76
			LF291	18.53				18.53
2501265000	URTEL KATHLEEN 21 CORINTHIA ST	290900 109.37-1-23	Account Total	18.53		370.59		389.12
			100			216.92		216.92
			200			185.24		185.24
			LF291	20.11				20.11

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	20.11		402.16		422.27
2501266000	URTEL KATHLEEN	290900	100			366.52		366.52
	23 CORINTHIA ST	109.37-1-24	200			286.44		286.44
			LF291	32.65				32.65
			Account Total	32.65		652.96		685.61
2501270000	BOSLEY DORIS M ETAL	290900	100			594.66		594.66
	33 CORINTHIA ST	109.37-1-28	200			440.77		440.77
			LF291	51.77				51.77
			Account Total	51.77		1,035.43		1,087.20
2501272000	WATERS ROBERT E	290900	100			549.78		549.78
	81 CORINTHIA ST	109.09-1-18	200			410.41		410.41
			LF291	48.01				48.01
			Account Total	48.01		960.19		1,008.20
2501277000	MALTRONE CAROLYN LT	290900	100			228.14		228.14
	107 CORINTHIA ST	109.09-1-23	200			192.83		192.83
			LF291	21.05				21.05
			Account Total	21.05		420.97		442.02
2501280000	FLAGLER DEBBRA	290900	100			102.85		102.85
	139 CORINTHIA ST	109.05-3-67	200			79.20		79.20
			LF291	9.10				9.10
			Account Total	9.10		182.05		191.15
2501285000	DE NARDO DANIEL J	290900	100			271.15		271.15
	165 CORINTHIA ST	109.05-3-72	200			212.30		212.30
			LF291	24.18				24.18
			Account Total	24.18		483.45		507.63
2501441000	HARDY MYRA	290900	100			508.64		508.64
	46 CROSBY AV	108.83-2-63	200			382.58		382.58
			LF291	44.56				44.56

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	44.56		891.22		935.78
2501442000	SINGLETON HERMAN	290900	100			216.92		216.92
	48 CROSBY AV	108.83-2-62	200			165.99		165.99
			LF291	19.15				19.15
			Account Total	19.15		382.91		402.06
2501473000	PATTERSON ULYSSES	290900	100			1,376.32		1,376.32
	45 CROSBY AV	108.83-1-9	200			969.54		969.54
			LF291	117.30				117.30
			Account Total	117.30		2,345.86		2,463.16
2501479000	YUREK ROGER	290900	100			10.37		10.37
	59 CROSBY AV	108.83-1-15	200			7.89		7.89
			LF291	0.91				0.91
			Account Total	0.91		18.26		19.17
2501483000	COLEY JOHN L JR ETAL	290900	200			43.52		43.52
	69 S CROSBY AV	108.83-1-19.2	LF291	2.18				2.18
			Account Total	2.18		43.52		45.70
2501487000	JOHNSON FRANKLIN D	290900	100			546.04		546.04
	77 CROSBY AV	108.83-1-22	200			407.88		407.88
			LF291	47.69				47.69
			Account Total	47.69		953.92		1,001.61
2501488000	MILLER ELWOOD D	290900	100			187.00		187.00
	79 CROSBY AV	108.83-1-23	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	17.60		352.00		369.60
2502333000	MELIUS BARBARA M	290900	100			149.60		149.60
	92 GOODING ST	109.46-2-33	200			120.45		120.45
			LF291	13.50				13.50
			Account Total	13.50		270.05		283.55

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502334000	ROBIDEAU DEAN 96 GOODING ST	290900 109.46-2-32	100			671.33		671.33
			200			483.01		483.01
			LF291	57.72				57.72
			Account Total	57.72		1,154.34		1,212.06
2502339000	HUNTINGTON ELMER F 122 GOODING ST	290900 109.38-2-22	100			132.77		132.77
			200			125.82		125.82
			LF291	12.93				12.93
			Account Total	12.93		258.59		271.52
2502341000	STEPHANSKI JOHN R 132 GOODING ST	290900 109.38-2-20	100			187.00		187.00
			200			165.00		165.00
			LF291	17.60				17.60
			Account Total	17.60		352.00		369.60
2502342000	MCPHAIL MICHAEL 146 GOODING ST	290900 109.38-2-18	100			426.36		426.36
			200			326.92		326.92
			LF291	37.67				37.67
			Account Total	37.67		753.28		790.95
2502343000	HUSTON STEVE 150 GOODING ST	290900 109.38-2-17	100			587.18		587.18
			200			435.71		435.71
			LF291	51.15				51.15
			Account Total	51.15		1,022.89		1,074.04
2502344000	GARDNER LISA 152 GOODING ST	290900 109.38-2-16	100			770.44		770.44
			200			559.68		559.68
			LF291	66.50				66.50
			Account Total	66.50		1,330.12		1,396.62
2502348000	MILLER KAREN 164 GOODING ST	290900 109.38-2-12	100			564.74		564.74
			200			420.53		420.53
			LF291	49.27				49.27
			Account Total	49.27		985.27		1,034.54

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502349000	JOHNS KRISTIN 168 GOODING ST	290900 109.38-2-11	100			680.68		680.68
			200			498.96		498.96
			LF291	58.98				58.98
			Account Total	58.98		1,179.64		1,238.62
2502352000	BURCH CAROL J 180 GOODING ST	290900 109.38-2-8	100			6.97		6.97
			200			5.59		5.59
			LF291	0.63				0.63
			Account Total	0.63		12.56		13.19
2502353000	BURCH CAROL J 186 GOODING ST	290900 109.38-2-7	100			4.25		4.25
			200			3.75		3.75
			LF291	0.40				0.40
			Account Total	0.40		8.00		8.40
2502380000	MAK RE LLC 151 GOODING ST	290900 109.10-1-12	100			733.04		733.04
			200			534.38		534.38
			LF291	63.37				63.37
			Account Total	63.37		1,267.42		1,330.79
2502403000	MERRIAM EDWARD 333 GOODING ST	290900 109.23-1-28	100			329.12		329.12
			200			261.14		261.14
			LF291	29.52				29.52
			Account Total	29.52		590.26		619.78
2502408000	MAK RE LLC 347 GOODING ST	290900 109.23-1-1	100			471.24		471.24
			200			357.28		357.28
			LF291	41.42				41.42
			Account Total	41.42		828.52		869.94
2502409000	MAK RE LLC 349 GOODING ST	290900 109.23-1-1	100			1,488.52		1,488.52
			200			1,045.44		1,045.44
			LF291	126.70				126.70
			Account Total	126.70		2,533.96		2,660.66

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2502410000	MAK RE LLC 351 GOODING ST	290900 109.23-1-1	100			725.56		725.56
			200			529.32		529.32
			LF291	62.75				62.75
			Account Total	62.75		1,254.88		1,317.63
2502412000	HANEY JOSEPH 371 GOODING ST	290900 109.06-1-1	100			351.56		351.56
			200			276.32		276.32
			LF291	31.40				31.40
			Account Total	31.40		627.88		659.28
2502416000	MARSLAND KRISTIN M 62 GRAND ST	290900 109.46-2-21	100			635.80		635.80
			200			468.60		468.60
			LF291	55.22				55.22
			Account Total	55.22		1,104.40		1,159.62
2502418000	MONTER VICTOR J 78 GRAND ST	290900 109.46-2-12	100			635.80		635.80
			200			468.60		468.60
			LF291	55.22				55.22
			Account Total	55.22		1,104.40		1,159.62
2502423000	CHASE SHARON ETAL 102 GRAND ST	290900 109.46-1-12	100			534.82		534.82
			200			400.29		400.29
			LF291	46.75				46.75
			Account Total	46.75		935.11		981.86
2502425000	GARAY ASHLEY 112 GRAND ST	290900 109.46-1-14	100			360.91		360.91
			200			273.02		273.02
			LF291	31.70				31.70
			Account Total	31.70		633.93		665.63
2502427000	RICHARDSON SHANNON LEE 138 GRAND ST	290900 109.46-1-26	100			478.72		478.72
			200			362.34		362.34
			LF291	42.06				42.06
			Account Total	42.06		841.06		883.12

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502436000	MUSSELL RICHARD P 192 GRAND ST	290900 109.45-1-19	100			463.76		463.76
			200			352.22		352.22
			LF291	40.80				40.80
			Account Total	40.80		815.98		856.78
2502439000	STORMS KATRINA M 210 GRAND ST	290900 109.45-1-22	100			706.86		706.86
			200			516.67		516.67
			LF291	61.17				61.17
			Account Total	61.17		1,223.53		1,284.70
2502447000	MCCARRICK SHANNON M 270 GRAND ST	290900 109.09-3-43	100			426.36		426.36
			200			326.92		326.92
			LF291	37.67				37.67
			Account Total	37.67		753.28		790.95
2502449000	BALDWIN PAUL R 280 GRAND ST	290900 109.09-3-45	100			134.52		134.52
			200			123.75		123.75
			LF291	12.92				12.92
			Account Total	12.92		258.27		271.19
2502466000	TOENNIESSEN ANGELA R 225 GRAND ST	290900 109.45-1-30	100			187.00		187.00
			200			165.00		165.00
			LF291	17.60				17.60
			Account Total	17.60		352.00		369.60
2502468000	BYERS LUCINDA 255 GRAND ST	290900 109.09-3-40	100			235.62		235.62
			200			197.89		197.89
			LF291	21.67				21.67
			Account Total	21.67		433.51		455.18
2502469000	SMALLMAN DAVID A 261 GRAND ST	290900 109.09-3-39	100			8.67		8.67
			200			6.74		6.74
			LF291	0.77				0.77
			Account Total	0.77		15.41		16.18

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502472000	BERGQUIST HAROLD E 279 GRAND ST	290900 109.09-3-36	100			355.30		355.30
			200			278.85		278.85
			LF291	31.71				31.71
			Account Total	31.71		634.15		665.86
2502483000	LEBAR VALERIE 174 GREEN ST	290900 109.45-1-52	100			463.76		463.76
			200			352.22		352.22
			LF291	40.80				40.80
			Account Total	40.80		815.98		856.78
2502490000	AMYOTTE LINDA S 214 GREEN ST	290900 109.45-1-45	100			273.02		273.02
			200			223.19		223.19
			LF291	24.81				24.81
			Account Total	24.81		496.21		521.02
2502492000	SNIDER LAURA 252 GREEN ST	290900 109.45-1-89	100			527.34		527.34
			200			395.23		395.23
			LF291	46.13				46.13
			Account Total	46.13		922.57		968.70
2502496000	FRANK BRIAN J 266 GREEN ST	290900 109.45-1-85	100			258.06		258.06
			200			213.07		213.07
			LF291	23.55				23.55
			Account Total	23.55		471.13		494.68
2502497000	FULLER MONICA M ETAL 272 GREEN ST	290900 109.45-1-84	100			335.24		335.24
			200			308.44		308.44
			LF291	32.18				32.18
			Account Total	32.18		643.68		675.86
2502499000	KEPHART DONALD 286 GREEN ST	290900 109.45-1-82	100			117.81		117.81
			200			89.32		89.32
			LF291	10.36				10.36
			Account Total	10.36		207.13		217.49

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502501000	LASKEY NAOMI 320 GREEN ST	290900 108.52-1-45	100			179.52		179.52
			200			144.56		144.56
			LF291	16.21				16.21
			Account Total	16.21		324.08		340.29
2502503000	HAVENS DARREN R 324 GREEN ST	290900 108.52-1-43	100			542.30		542.30
			200			405.35		405.35
			LF291	47.39				47.39
			Account Total	47.39		947.65		995.04
2502511000	HOUSE FREDERICK W 368 GREEN ST	290900 108.52-1-4	100			250.58		250.58
			200			208.01		208.01
			LF291	22.93				22.93
			Account Total	22.93		458.59		481.52
2502518000	WILEY GEORGE W III 145 GREEN ST	290900 109.46-1-53	100			291.72		291.72
			200			216.59		216.59
			LF291	25.42				25.42
			Account Total	25.42		508.31		533.73
2502522000	DIPAOLLO TRICIA 251 GREEN ST	290900 109.09-3-22	100			110.33		110.33
			200			84.26		84.26
			LF291	9.73				9.73
			Account Total	9.73		194.59		204.32
2502527000	GLENN DEVIN J 275 GREEN ST	290900 109.09-3-27	100			91.63		91.63
			200			71.61		71.61
			LF291	8.16				8.16
			Account Total	8.16		163.24		171.40
2502530000	HILLMAN ALEXANDER 289 GREEN ST	290900 109.09-3-31	100			102.85		102.85
			200			79.20		79.20
			LF291	9.10				9.10
			Account Total	9.10		182.05		191.15

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502539000	KIAH JASON H 337 GREEN ST	290900 108.52-1-33	100			418.88		418.88
			200			335.91		335.91
			LF291	37.74				37.74
			Account Total	37.74		754.79		792.53
2502554000	SALAY MICHELLE J 27 GROSVENOR ST	290900 109.38-1-86	100			531.08		531.08
			200			397.76		397.76
			LF291	46.44				46.44
			Account Total	46.44		928.84		975.28
2502755000	LUSCHER CONNIE L 276 HAWLEY ST	290900 109.45-1-66	100			381.48		381.48
			200			296.56		296.56
			LF291	33.90				33.90
			Account Total	33.90		678.04		711.94
2502776000	FABIAN JOHN E JR 468 HAWLEY ST	290900 109.37-1-31	100			4.59		4.59
			200			3.98		3.98
			LF291	0.43				0.43
			Account Total	0.43		8.57		9.00
2502778000	BROOKS KELLY 472 HAWLEY ST	290900 109.37-1-29	100			325.38		325.38
			200			258.61		258.61
			LF291	29.20				29.20
			Account Total	29.20		583.99		613.19
2502779000	FERINGTON RICHARD A 474 HAWLEY ST	290900 109.37-1-4	100			344.08		344.08
			200			271.26		271.26
			LF291	30.76				30.76
			Account Total	30.76		615.34		646.10
2502796000	NEAL ARTHUR M ETAL 249 HAWLEY ST	290900 109.13-1-10	100			833.22		833.22
			200			805.09		805.09
			LF291	81.91				81.91
			Account Total	81.91		1,638.31		1,720.22

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502802001	DRAY-MINDORO GLORIA 325 HAWLEY ST	290900 109.09-3-18	100			863.94		863.94
			200			622.93		622.93
			LF291	74.35				74.35
			Account Total	74.35		1,486.87		1,561.22
2502802002	DRAY-MINDORO GLORIA 327 HAWLEY ST	290900 109.09-3-18	100			542.30		542.30
			200			405.35		405.35
			LF291	47.39				47.39
			Account Total	47.39		947.65		995.04
2502804000	HAWKINS JOHN J 347 HAWLEY ST	290900 109.09-3-14	100			216.92		216.92
			200			185.24		185.24
			LF291	20.11				20.11
			Account Total	20.11		402.16		422.27
2502805000	CERCONE SCOTT A 353 HAWLEY ST	290900 109.09-3-13	100			359.04		359.04
			200			281.38		281.38
			LF291	32.02				32.02
			Account Total	32.02		640.42		672.44
2502810000	HEAL CHRISTOPHER W ETAL 391 HAWLEY ST	290900 109.09-2-58	100			698.94		698.94
			200			496.43		496.43
			LF291	59.77				59.77
			Account Total	59.77		1,195.37		1,255.14
2502816000	NUNNARI ANGELO J JR 419 HAWLEY ST	290900 109.37-1-39	100			474.98		474.98
			200			359.81		359.81
			LF291	41.74				41.74
			Account Total	41.74		834.79		876.53
2502818000	BROWN ROBERT L 439 HAWLEY ST	290900 109.37-1-37	100			321.64		321.64
			200			256.08		256.08
			LF291	28.88				28.88
			Account Total	28.88		577.72		606.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502819000	KELKENBERG JAMES A 441 HAWLEY ST	290900 109.37-1-36	100			332.86		332.86
			200			263.67		263.67
			LF291	29.82				29.82
			Account Total	29.82		596.53		626.35
2502821000	BURKARD DAVID N 475 HAWLEY ST	290900 109.09-1-16	100			579.70		579.70
			200			430.65		430.65
			LF291	50.52				50.52
			Account Total	50.52		1,010.35		1,060.87
2502823000	FIACCO ANNETTE 479 HAWLEY ST	290900 109.09-1-14	100			811.58		811.58
			200			587.51		587.51
			LF291	69.96				69.96
			Account Total	69.96		1,399.09		1,469.05
2502827002	ARCANE PROPERTIES GROU 487 UP HAWLEY ST	290900 109.09-1-10	200			0.04		0.04
			Account Total			0.04		0.04
2502832000	SPENCER ROBERT 507 HAWLEY ST	290900 109.05-3-25	100			321.64		321.64
			200			256.08		256.08
			LF291	28.88				28.88
			Account Total	28.88		577.72		606.60
2503004000	SOLOTES WILLIAM J JR 26 HIGHLAND DR	290900 108.08-1-53	100			430.10		430.10
			200			329.45		329.45
			LF291	37.98				37.98
			Account Total	37.98		759.55		797.53
2503005000	POINTER STARLETTE 32 HIGHLAND DR	290900 108.08-1-54	100			370.26		370.26
			200			288.97		288.97
			LF291	32.96				32.96
			Account Total	32.96		659.23		692.19
2503008000	ARAJIS JURIS G 7 HIGHLAND DR	290900 108.08-1-20	100			330.99		330.99
			200			252.78		252.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503010000	SMITH RICHARD A 19 HIGHLAND DR	290900 108.08-1-22	LF291	29.19				29.19
			Account Total	29.19		583.77		612.96
			100			364.65		364.65
			200			275.55		275.55
			LF291	32.01				32.01
2503018002	BOW KARLA 20 HILL ST	290900 109.30-1-4	Account Total	32.01		640.20		672.21
			100			297.33		297.33
			200			230.01		230.01
			LF291	26.37				26.37
			Account Total	26.37		527.34		553.71
2503025000	WEBSTER PAUL C 21 HILL ST	290900 109.05-2-61	100			84.15		84.15
			200			66.55		66.55
			LF291	7.54				7.54
			Account Total	7.54		150.70		158.24
			100			250.58		250.58
2503037000	TOPOLSKI STEPHEN M 26 HILLCREST DR	290900 108.08-1-42	200			188.76		188.76
			LF291	21.97				21.97
			Account Total	21.97		439.34		461.31
			100			96.56		96.56
			200			75.82		75.82
2503313000	HIRSCH SCOTT 94 JACKSON ST	290900 109.10-1-37	LF291	8.62				8.62
			Account Total	8.62		172.38		181.00
			100			441.32		441.32
			200			337.04		337.04
			LF291	38.92				38.92
2503314000	BANKER RAYMOND 98 JACKSON ST	290900 109.10-1-38	Account Total	38.92		778.36		817.28
			100			291.72		291.72
			200			235.84		235.84
			LF291	38.92				38.92
			Account Total	38.92		778.36		817.28
2503317000	RONGO CHERYL A 114 JACKSON ST	290900 109.10-1-41	100			291.72		291.72
			200			235.84		235.84
			LF291	38.92				38.92
			Account Total	38.92		778.36		817.28
			100			291.72		291.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503320000	PEYATT ANDREW J 136 JACKSON ST	290900 109.06-4-46	LF291	26.38				26.38
			Account Total	26.38		527.56		553.94
			100			143.99		143.99
			200			107.03		107.03
			LF291	12.55				12.55
2503343000	TROMBITAS JUSTIN 268 JACKSON ST	290900 109.23-1-20	Account Total	12.55		251.02		263.57
			100			590.92		590.92
			200			438.24		438.24
			LF291	51.46				51.46
			Account Total	51.46		1,029.16		1,080.62
2503344000	GLANDER CHARLES 270 JACKSON ST	290900 109.23-1-19	100			238.85		238.85
			200			181.70		181.70
			LF291	21.03				21.03
			Account Total	21.03		420.55		441.58
			100			45.62		45.62
2503345001	WILLIAMSON FREDERICK 278 UP JACKSON ST	290900 109.23-1-18	200			64.02		64.02
			LF291	5.48				5.48
			Account Total	5.48		109.64		115.12
			100			319.77		319.77
			200			245.19		245.19
2503359000	DIETZ LOREN 125 JACKSON ST	290900 109.10-1-45	LF291	28.25				28.25
			Account Total	28.25		564.96		593.21
			100			244.97		244.97
			200			194.59		194.59
			LF291	21.98				21.98
2503359001	DIETZ LOREN 127 JACKSON ST	290900 109.10-1-45	Account Total	21.98		439.56		461.54
			100			357.17		357.17
			200			270.49		270.49
			LF291	21.98				21.98
			Account Total	21.98		439.56		461.54
2503360000	SHUFELT DAVID W SR 139 JACKSON ST	290900 109.06-4-26	100			357.17		357.17
			200			270.49		270.49
			LF291	21.98				21.98
			Account Total	21.98		439.56		461.54
			100			357.17		357.17

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503370000	SANSONE STEPHANIE R 189 JACKSON ST	290900 109.06-4-15	LF291	31.38				31.38
			Account Total	31.38		627.66		659.04
			100			11.51		11.51
			200			42.37		42.37
			LF291	2.70				2.70
2503375000	CUMMINGS DARLA J 219 JACKSON ST	290900 109.06-4-10	Account Total	2.70		53.88		56.58
			100			568.48		568.48
			200			423.06		423.06
			LF291	49.57				49.57
			Account Total	49.57		991.54		1,041.11
2503876000	GONZALEZ MARLENE 134 LOCK ST	290900 109.46-2-14	100			519.86		519.86
			200			390.17		390.17
			LF291	45.50				45.50
			Account Total	45.50		910.03		955.53
			100			325.38		325.38
2503881000	VOELKER SHARON 150 LOCK ST	290900 109.46-2-19	200			258.61		258.61
			LF291	29.20				29.20
			Account Total	29.20		583.99		613.19
			100			88.06		88.06
			200			114.74		114.74
2503888000	THORNTON DEBORAH A 200 LOCK ST	290900 109.38-2-44	LF291	10.14				10.14
			Account Total	10.14		202.80		212.94
			100			718.08		718.08
			200			524.26		524.26
			LF291	62.11				62.11
2503890000	BURNS III ROBERT 212 LOCK ST	290900 109.38-2-42	Account Total	62.11		1,242.34		1,304.45
			100			381.48		381.48
			200			296.56		296.56
			LF291					
			Account Total					
2503895000	BRADY ERIN 230 LOCK ST	290900 109.38-2-37	100					
			200					
			LF291					
			Account Total					
			100					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503901000	BREEZE JAMES M 266 LOCK ST	290900 109.05-2-30	LF291	33.90				33.90
			Account Total	33.90		678.04		711.94
			100			639.54		639.54
			200			471.13		471.13
			LF291	55.54				55.54
2503907000	DAVIS VANESSA 129 LOCK ST	290900 109.46-2-23	Account Total	55.54		1,110.67		1,166.21
			100			796.62	1,002.32	1,798.94
			200			577.39	716.54	1,293.93
			LF291	154.65				154.65
			Account Total	154.65		1,374.01	1,718.86	3,247.52
2503908000	MANNERS GRAHAM 133 LOCK ST	290900 109.46-2-24	100			299.20		299.20
			200			240.90		240.90
			LF291	27.01				27.01
			Account Total	27.01		540.10		567.11
			100			265.54		265.54
2503911000	RANNEY CHERYL 151 LOCK ST	290900 109.46-2-27	200			218.13		218.13
			LF291	24.19				24.19
			Account Total	24.19		483.67		507.86
			100			467.50		467.50
			200			354.75		354.75
2503927000	NAPLES MARINA 247 LOCK ST	290900 109.05-2-23	LF291	41.12				41.12
			Account Total	41.12		822.25		863.37
			100			246.73		246.73
			200			172.81		172.81
			LF291	20.98				20.98
2503932000	ANTKOWIAK DANIEL J 283 LOCK ST	290900 109.05-2-19	Account Total	20.98		419.54		440.52
			100			138.27		138.27
			200			99.44		99.44
			LF291	20.98				20.98
			Account Total	20.98		419.54		440.52
2503932001	ANTKOWIAK DANIEL J 287 LOCK ST	290900 109.05-2-19	100			138.27		138.27
			200			99.44		99.44
			LF291	20.98				20.98
			Account Total	20.98		419.54		440.52
			100			138.27		138.27

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504191000	RIGGS CHANEL C 25 MARSHALL PL	290900 109.30-1-19	LF291	11.88				11.88
			Account Total	11.88		237.71		249.59
			100			344.08		344.08
			200			271.26		271.26
			LF291	30.76				30.76
2504296000	DAVIS MAY 290 MICHIGAN ST	290900 108.12-1-59	Account Total	30.76		615.34		646.10
			100			213.18		213.18
			200			182.71		182.71
			LF291	19.80				19.80
			Account Total	19.80		395.89		415.69
2504301000	HUSTON STEVEN 342 MICHIGAN ST	290900 108.12-1-9	100			800.36		800.36
			200			579.92		579.92
			LF291	69.02				69.02
			Account Total	69.02		1,380.28		1,449.30
			100			243.10		243.10
2504302000	HUSTON STEVEN 376 MICHIGAN ST	290900 108.12-1-10	200			202.95		202.95
			LF291	22.31				22.31
			Account Total	22.31		446.05		468.36
			100			430.10		430.10
			200			329.45		329.45
2504317000	ANDREWS JOSEPH ETAL 375 MICHIGAN ST	290900 108.12-1-3	LF291	37.98				37.98
			Account Total	37.98		759.55		797.53
			100			467.50		467.50
			200			354.75		354.75
			LF291	41.12				41.12
2504420000	ROOT GEORGE N III 70 MINARD ST	290900 109.17-3-65	Account Total	41.12		822.25		863.37
			100			114.07		114.07
			200			86.79		86.79
			GAUDA GARY					
			88 MINARD ST					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504435000	LAWTON SHAWN M 37 MINARD ST	290900 109.17-3-18	LF291	10.04				10.04
			Account Total	10.04		200.86		210.90
			100			557.26		557.26
			200			415.47		415.47
			LF291	48.63				48.63
2504438000	ROBERTS AMY 53 MINARD ST	290900 109.17-3-21	Account Total	48.63		972.73		1,021.36
			100			359.04		359.04
			200			281.38		281.38
			LF291	32.02				32.02
			Account Total	32.02		640.42		672.44
2504443000	MCDONALD MARY JO 79 MINARD ST	290900 109.17-2-23	100			400.18		400.18
			200			309.21		309.21
			LF291	35.47				35.47
			Account Total	35.47		709.39		744.86
			100			187.00		187.00
2504444000	DODD ASHLEE 81 MINARD ST	290900 109.17-2-24	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	17.60		352.00		369.60
			100			6.29		6.29
			200			5.18		5.18
2504448000	HEBERLEIN DOUGLAS R 109 MINARD ST	290900 109.17-2-28	LF291	0.57				0.57
			Account Total	0.57		11.47		12.04
			100			388.96		388.96
			200			301.62		301.62
			LF291	34.53				34.53
2504449000	PETTITT LISA 111 MINARD ST	290900 109.17-2-29	Account Total	34.53		690.58		725.11
			100			332.86		332.86
			200			263.67		263.67
			LF291					
			Account Total					
2504453000	HACKMER FRANCIS 16 MONROE ST	290900 109.38-1-6	100			332.86		332.86
			200			263.67		263.67
			LF291					
			Account Total					
			100			332.86		332.86

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Year: 2018 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	29.82				29.82
			Account Total	29.82		596.53		626.35
2504466000	APOLITO JOSEPH P	290900	100			321.64	306.68	628.32
	9 MONROE ST	109.30-1-23	200			256.08	245.96	502.04
			LF291	56.51				56.51
			Account Total	56.51		577.72	552.64	1,186.87
2504472000	LICATA SALVATORE	290900	100			310.42		310.42
	79 MONROE ST	109.05-2-37	200			248.49		248.49
			LF291	27.94				27.94
			Account Total	27.94		558.91		586.85
2504473000	SMITH LORRAINE E	290900	100			187.00		187.00
	81 MONROE ST	109.05-2-36	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	17.60		352.00		369.60
2504475000	WILEY GEORGE W III	290900	100			220.66		220.66
	101 MONROE ST	109.05-2-22	200			168.52		168.52
			LF291	19.46				19.46
			Account Total	19.46		389.18		408.64
2504477000	UDELL PATRICK W ETAL	290900	100			617.10		617.10
	185 MONROE ST	109.06-4-25	200			455.95		455.95
			LF291	53.66				53.66
			Account Total	53.66		1,073.05		1,126.71
2504541000	HUGHES MICHELLE E	290900	100			276.76		276.76
	45 NEW YORK ST	108.16-2-31	200			225.72		225.72
			LF291	25.13				25.13
			Account Total	25.13		502.48		527.61
2504547000	MCKENZIE KELLY	290900	100			561.00		561.00
	84 NIAGARA ST	109.13-4-65	200			418.00		418.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	48.95				48.95
			Account Total	48.95		979.00		1,027.95
2504558000	FREY WILLIAM III	290900	100			276.76		276.76
	202 NIAGARA ST	108.68-1-22	200			225.72		225.72
			LF291	25.13				25.13
			Account Total	25.13		502.48		527.61
2504559000	DUNLAP SCOTT W	290900	100			471.24		471.24
	206 NIAGARA ST	108.68-1-21	200			357.28		357.28
			LF291	41.42				41.42
			Account Total	41.42		828.52		869.94
2504570000	KATHKE ANTHONY D	290900	100			441.32		441.32
	258 NIAGARA ST	108.68-1-10	200			337.04		337.04
			LF291	38.92				38.92
			Account Total	38.92		778.36		817.28
2504571000	CARLIN ROBERT B	290900	100			497.42		497.42
	260 NIAGARA ST	108.68-1-9	200			374.99		374.99
			LF291	43.62				43.62
			Account Total	43.62		872.41		916.03
2504573000	PETTITT EDWARD	290900	100			512.38		512.38
	266 NIAGARA ST	108.68-1-7	200			385.11		385.11
			LF291	44.88				44.88
			Account Total	44.88		897.49		942.37
2504575000	NELSON ROBERT J JR	290900	100			482.46		482.46
	276 NIAGARA ST	108.68-1-5	200			364.87		364.87
			LF291	42.36				42.36
			Account Total	42.36		847.33		889.69
2504576000	BURNS DANIEL J	290900	100			572.22		572.22
	286 NIAGARA ST	108.68-1-4	200			425.59		425.59

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	49.89				49.89
			Account Total	49.89		997.81		1,047.70
2504584100	PUDE LAWRENCE JR	290900	100			452.54		452.54
	428 NIAGARA ST	108.16-1-13.2	200			344.63		344.63
			LF291	39.86				39.86
			Account Total	39.86		797.17		837.03
2504589000	ZIMMERMAN JAMES S JR	290900	100			250.58		250.58
	452 NIAGARA ST	108.16-1-8.22	200			208.01		208.01
			LF291	22.93				22.93
			Account Total	22.93		458.59		481.52
2504591000	DRAKE JOSEPH	290900	100			740.08		740.08
	466 NIAGARA ST	108.16-1-5.1	200			524.26		524.26
			LF291	63.21				63.21
			Account Total	63.21		1,264.34		1,327.55
2504593000	COLAIZZI CANDY	290900	100			471.24		471.24
	480 NIAGARA ST	108.12-2-5	200			357.28		357.28
			LF291	41.42				41.42
			Account Total	41.42		828.52		869.94
2504606000	EDMISTER WAYLON W	290900	100			400.18		400.18
	998 NIAGARA ST	108.11-1-11	200			309.21		309.21
			LF291	35.47				35.47
			Account Total	35.47		709.39		744.86
2504613000	WALKER HIRAM L	290900	100			177.65		177.65
	39 NIAGARA ST	109.54-1-22	200			149.05		149.05
			LF291	16.33				16.33
			Account Total	16.33		326.70		343.03
2504619000	RALANDS MARVETTE	290900	100			624.58		624.58
	75 NIAGARA ST	109.13-4-68	200			461.01		461.01

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Year: 2018 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	54.28				54.28
			Account Total	54.28		1,085.59		1,139.87
2504631000	NIAGARA ST LOCKPORT LLC	290900	100			4.11		4.11
	187 NIAGARA ST	109.13-4-81	200			10.42		10.42
			LF291	0.73				0.73
			Account Total	0.73		14.53		15.26
2504637000	WITTCOP KIM A SR	290900	100			381.48		381.48
	235 NIAGARA ST	108.60-2-37	200			296.56		296.56
			LF291	33.90				33.90
			Account Total	33.90		678.04		711.94
2504638000	WOODS DIANE R	290900	100			222.53		222.53
	239 NIAGARA ST	108.60-2-38	200			179.41		179.41
			LF291	20.10				20.10
			Account Total	20.10		401.94		422.04
2504641000	HORAN JOHN W	290900	100			250.58		250.58
	255 NIAGARA ST	108.60-2-41	200			208.01		208.01
			LF291	22.93				22.93
			Account Total	22.93		458.59		481.52
2504642000	TAGG JAMES M	290900	100			394.57		394.57
	259 NIAGARA ST	108.60-2-42	200			295.79		295.79
			LF291	34.52				34.52
			Account Total	34.52		690.36		724.88
2504644000	DUDEK NANCY	290900	100			299.20		299.20
	267 NIAGARA ST	108.60-2-44	200			240.90		240.90
			LF291	27.01				27.01
			Account Total	27.01		540.10		567.11
2504653050	DIETZ JESSICA R	290900	100			215.05		215.05
	427 NIAGARA ST	108.12-1-40.12	200			174.35		174.35

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	19.47				19.47
			Account Total	19.47		389.40		408.87
2504679000	REGLING ESTHER	290900	100			1,181.84		1,181.84
	32 NICHOLLS ST	123.05-1-18	200			837.98		837.98
			LF291	100.99				100.99
			Account Total	100.99		2,019.82		2,120.81
2504682000	GARDNER REBECCA	290900	100			321.64		321.64
	46 NICHOLLS ST	123.05-1-15	200			256.08		256.08
			LF291	28.88				28.88
			Account Total	28.88		577.72		606.60
2504684000	REID DAVID R	290900	100			11.73		11.73
	54 NICHOLLS ST	123.05-1-13	200			8.81		8.81
			LF291	1.03				1.03
			Account Total	1.03		20.54		21.57
2504688000	BARON DONNA K	290900	100			332.86		332.86
	86 NICHOLLS ST	123.05-1-9	200			263.67		263.67
			LF291	29.82				29.82
			Account Total	29.82		596.53		626.35
2504693000	BEAVER WILLIAM A	290900	100			878.90		878.90
	104 NICHOLLS ST	123.05-1-3	200			633.05		633.05
			LF291	75.60				75.60
			Account Total	75.60		1,511.95		1,587.55
2504698000	BUTLER RANDALL J	290900	100			233.75		233.75
	29 NICHOLLS ST	109.17-3-36	200			167.75		167.75
			LF291	20.08				20.08
			Account Total	20.08		401.50		421.58
2504781000	PINTO JENNIFER L	290900	100			201.96		201.96
	94 N TRANSIT ST	109.54-1-27	200			175.12		175.12

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504787000	BEAUDOIN ANDREW ETAL 144 N TRANSIT ST	290900 109.54-1-3	LF291	18.86				18.86
			Account Total	18.86		377.08		395.94
			100			441.32		441.32
			200			337.04		337.04
			LF291	38.92				38.92
2504788000	PERRY TIMOTHY S 150 N TRANSIT ST	290900 109.54-1-2	Account Total	38.92		778.36		817.28
			100			46.75		46.75
			200			41.25		41.25
			LF291	4.40				4.40
			Account Total	4.40		88.00		92.40
2504795000	CAPACCIO ANTONIO ETAL 218 N TRANSIT ST	290900 109.46-1-57	100			46.75		46.75
			200			41.25		41.25
			LF291	4.40				4.40
			Account Total	4.40		88.00		92.40
			100			46.75		46.75
2504797000	SLOCUM SAMANTHA 226 N TRANSIT ST	290900 109.46-1-59	200			41.25		41.25
			LF291	41.42				41.42
			Account Total	41.42		828.52		869.94
			100			340.85		340.85
			200			250.70		250.70
2504805000	PATTERSON LISA M 282 N TRANSIT ST	290900 109.38-1-64	LF291	29.58				29.58
			Account Total	29.58		591.55		621.13
			100			317.22		317.22
			200			313.14		313.14
			LF291	31.52				31.52
2504808000	EDWARDS AARON M 302 N TRANSIT ST	290900 109.38-1-76	Account Total	31.52		630.36		661.88
			200			99.82		99.82
			LF291	4.99				4.99
			CHUTKO PATRICIA					
			306 N TRANSIT ST					

City of Lockport

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				4.99		99.82		104.81
2504811000	FERNANDEZ STACIE	290900	100			4.25		4.25
	312 N TRANSIT ST	109.38-1-79	200			3.75		3.75
			LF291	0.40				0.40
Account Total				0.40		8.00		8.40
2504812000	WALLING JASON T	290900	100			437.58		437.58
	320 N TRANSIT ST	109.38-1-80	200			334.51		334.51
			LF291	38.61				38.61
Account Total				38.61		772.09		810.70
2504817000	HOPE PATRICK	290900	100			437.58		437.58
	350 N TRANSIT ST	109.38-1-3	200			334.51		334.51
			LF291	38.61				38.61
Account Total				38.61		772.09		810.70
2504823000	BLARR DAVID E	290900	100			516.12		516.12
	384 N TRANSIT ST	109.30-1-29	200			387.64		387.64
			LF291	45.19				45.19
Account Total				45.19		903.76		948.95
2504826000	TEETER KEVIN M	290900	100			76.67		76.67
	404 N TRANSIT ST	109.30-1-32	200			61.49		61.49
			LF291	6.90				6.90
Account Total				6.90		138.16		145.06
2504832000	MAK RE LLC	290900	100			994.84		994.84
	95 N TRANSIT ST	109.13-4-28	200			711.48		711.48
			LF291	85.31				85.31
Account Total				85.31		1,706.32		1,791.63
2504835000	SPADAFORA STEPHANIA	290900	100			478.72		478.72
	149 N TRANSIT ST	109.13-1-18	200			362.34		362.34
			LF291	42.06				42.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	42.06		841.06		883.12
2504837000	HARDING WILLIE C 185 N TRANSIT ST	290900 109.45-1-54	100			983.62	420.75	1,404.37
			200			703.89	294.25	998.14
			LF291	120.12				120.12
			Account Total	120.12		1,687.51	715.00	2,522.63
2504840000	GILL RICHARD D 223 N TRANSIT ST	290900 109.45-1-35	100			579.70		579.70
			200			430.65		430.65
			LF291	50.52				50.52
			Account Total	50.52		1,010.35		1,060.87
2504844000	LEIHGABER DAVID J 251 N TRANSIT ST	290900 109.45-1-14	100			452.54		452.54
			200			344.63		344.63
			LF291	39.86				39.86
			Account Total	39.86		797.17		837.03
2504870000	SEELOFF MARK J 419 N TRANSIT ST	290900 109.05-3-37	100			538.56		538.56
			200			402.82		402.82
			LF291	47.07				47.07
			Account Total	47.07		941.38		988.45
2504925000	OLIVER DAVID M JR 330 OHIO ST	290900 108.20-2-3	100			231.88		231.88
			200			195.36		195.36
			LF291	21.36				21.36
			Account Total	21.36		427.24		448.60
2504940000	BANNAN BRIAN S 426 OHIO ST	290900 122.08-1-8	100			310.42		310.42
			LF291	15.52				15.52
			Account Total	15.52		310.42		325.94
2504968000	CODY DEVELOPMENT 2 LLC 501 OHIO ST	290900 108.83-1-39	100			80.41		80.41
			200			64.02		64.02
			LF291	7.22				7.22
			Account Total	7.22		144.43		151.65

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505085000	WILMINGTON SAVINGS FUND 120 ONTARIO ST	290900 109.13-4-23	100			4.25		4.25
			200			3.75		3.75
			LF291	0.40				0.40
			Account Total	0.40		8.00		8.40
2505089000	MUSCATO ANTHONY W 150 ONTARIO ST	290900 109.13-4-19	100			314.16		314.16
			200			251.02		251.02
			LF291	28.26				28.26
			Account Total	28.26		565.18		593.44
2505097000	JOHNSON LINDSEY A 212 ONTARIO ST	290900 109.13-4-5	100			61.71		61.71
			200			93.48		93.48
			LF291	7.76				7.76
			Account Total	7.76		155.19		162.95
2505098000	SILVA SHERYL A 218 ONTARIO ST	290900 109.13-4-4	100			330.48		330.48
			200			314.18		314.18
			LF291	32.23				32.23
			Account Total	32.23		644.66		676.89
2505100000	HALL LARRY W 246 ONTARIO ST	290900 108.60-2-26	100			51.00		51.00
			200			45.00		45.00
			LF291	4.80				4.80
			Account Total	4.80		96.00		100.80
2505101000	OAKES TRACY 252 ONTARIO ST	290900 108.60-2-25	100			357.91		357.91
			200			321.09		321.09
			LF291	33.95				33.95
			Account Total	33.95		679.00		712.95
2505102000	KOLEK LORETTA M 256 ONTARIO ST	290900 108.60-2-24	100			351.38		351.38
			200			297.55		297.55
			LF291	32.45				32.45
			Account Total	32.45		648.93		681.38

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505109000	DWYER TODD 306 ONTARIO ST	290900 108.60-2-13	100			140.25		140.25
			200			123.75		123.75
			LF291	13.20				13.20
			Account Total	13.20		264.00		277.20
2505116000	GARDNER AMANDA 380 ONTARIO ST	290900 108.60-2-2	100			1,073.38		1,073.38
			200			764.61		764.61
			LF291	91.90				91.90
			Account Total	91.90		1,837.99		1,929.89
2505128000	DIER ERIC J 85 ONTARIO ST	290900 109.54-1-40	200			151.61		151.61
			LF291	7.58				7.58
			Account Total	7.58		151.61		159.19
2505130000	MICHAELS KATHY 103 ONTARIO ST	290900 109.13-1-20	100			388.96		388.96
			200			301.62		301.62
			LF291	34.53				34.53
			Account Total	34.53		690.58		725.11
2505141000	SPEDDING MICHAEL J 185 ONTARIO ST	290900 109.13-1-34	100			84.15		84.15
			200			66.55		66.55
			LF291	7.54				7.54
			Account Total	7.54		150.70		158.24
2505145000	REEB JANEEN M 205 ONTARIO ST	290900 109.13-1-38	100			489.94		489.94
			200			369.93		369.93
			LF291	43.00				43.00
			Account Total	43.00		859.87		902.87
2505146000	KIMMEL JOHN D 209 ONTARIO ST	290900 109.13-1-39	100			269.28		269.28
			200			220.66		220.66
			LF291	24.49				24.49
			Account Total	24.49		489.94		514.43
2505155000	HARRISON KEVIN J 293 ONTARIO ST	290900 108.60-1-50	100			561.00		561.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			418.00		418.00
			LF291	48.95				48.95
			Account Total	48.95		979.00		1,027.95
2505161000	WEBBER EDWARD JR	290900	100			525.47		525.47
	329 ONTARIO ST	108.60-1-56	200			384.34		384.34
			LF291	45.49				45.49
			Account Total	45.49		909.81		955.30
2505165000	BEAUDOIN MARK J	290900	100			643.28		643.28
	385 ONTARIO ST	108.60-1-66	200			473.66		473.66
			LF291	55.84				55.84
			Account Total	55.84		1,116.94		1,172.78
2505167000	HERMANN PETER A	290900	100			418.88		418.88
	395 ONTARIO ST	108.60-1-68	200			321.86		321.86
			LF291	37.03				37.03
			Account Total	37.03		740.74		777.77
2505168000	BAGGETT MINNIE S	290900	100			168.30		168.30
	397 ONTARIO ST	108.60-1-69	200			133.10		133.10
			LF291	15.08				15.08
			Account Total	15.08		301.40		316.48
2505193000	WILSON JOSHUA P ETAL	290900	100			9.01		9.01
	82 OUTWATER DR	109.05-3-22	200			6.97		6.97
			LF291	0.80				0.80
			Account Total	0.80		15.98		16.78
2505201000	NICHOLLAS THOMAS L	290900	100			351.56		351.56
	25 OUTWATER DR	109.05-1-20.1	200			276.32		276.32
			LF291	31.40				31.40
			Account Total	31.40		627.88		659.28
2505208000	WHILCOMB DOUGLAS R	290900	100			447.92		447.92
	83 OUTWATER DR	109.05-1-27.2						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505224002	D ALESSANDRO WILLIAM 98 PARK AV EAST	290900 109.61-1-6	200			311.74		311.74
			LF291	37.99				37.99
			Account Total	37.99		759.66		797.65
			100			415.14		415.14
			200			319.33		319.33
			LF291	36.73				36.73
			Account Total	36.73		734.47		771.20
			100			13.43		13.43
			200			9.96		9.96
			LF291	1.17				1.17
2505225000	LASAGE GERALDINE F 104 PARK AV	290900 109.61-1-5	100			13.43		13.43
			200			9.96		9.96
			LF291	1.17				1.17
			Account Total	1.17		23.39		24.56
			100			1,821.38		1,821.38
			200			1,270.61		1,270.61
			LF291	154.60				154.60
			Account Total	154.60		3,091.99		3,246.59
			100			217.58		217.58
			200			189.22		189.22
2505241000	UPSTATE DEV GROUP LLC 192 PARK AV	290900 108.68-2-14	100			217.58		217.58
			200			189.22		189.22
			LF291	20.34				20.34
			Account Total	20.34		406.80		427.14
			100			224.40		224.40
			200			178.18		178.18
			LF291	20.13				20.13
			Account Total	20.13		402.58		422.71
			100			93.50		93.50
			200			82.50		82.50
2505249000	WAGNER TAMARA L 228 PARK AV	290900 108.68-2-6	100			93.50		93.50
			200			82.50		82.50
			LF291	8.81				8.81
			Account Total	8.81		176.00		184.81
			100			374.00		374.00
			200					
			LF291					
			Account Total					
			100					
			200					
2505266000	CRAWFORD DANIELLE R 516 PARK AV	290900 108.19-1-8	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			291.50		291.50
			LF291	33.28				33.28
			Account Total	33.28		665.50		698.78
2505292000	EUSTICE DANILA L	290900	100			1,047.20		1,047.20
	219 PARK AV	108.68-1-42	200			746.90		746.90
			LF291	89.71				89.71
			Account Total	89.71		1,794.10		1,883.81
2505294000	REV LLOYD P TERRELL	290900	100			187.00		187.00
	229 PARK AV	108.68-1-44	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	17.60		352.00		369.60
2505433001	ARCANE PROP MGMT LLC	290900	100			113.57		113.57
	141 S PASSAIC AV	108.44-1-22	200			145.75		145.75
			LF291	12.97				12.97
			Account Total	12.97		259.32		272.29
2505433002	ARCANE PROP MGMT LLC	290900	100			175.78		175.78
	141 N PASSAIC AV	108.44-1-22	200			138.16		138.16
			LF291	15.70				15.70
			Account Total	15.70		313.94		329.64
2505442001	BENEDICT JOSEPH A	290900	100			564.74		564.74
	181 N PASSAIC AV	108.44-1-13	200			547.03		547.03
			LF291	55.59				55.59
			Account Total	55.59		1,111.77		1,167.36
2505442002	BENEDICT JOSEPH R	290900	100			215.05		215.05
	181 S PASSAIC AV	108.44-1-13	200			174.35		174.35
			LF291	19.47				19.47
			Account Total	19.47		389.40		408.87
2505496000	NORRIS CHRISTOPHER	290900	100			523.60		523.60
	48 PHELPS ST	108.52-1-11						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			392.70		392.70
			LF291	45.82				45.82
			Account Total	45.82		916.30		962.12
2505508000	TURK DAN M	290900	100			123.42		123.42
	39 PHELPS ST	109.09-1-47	200			102.74		102.74
			LF291	11.31				11.31
			Account Total	11.31		226.16		237.47
2505748000	REGESTER JANIE C	290900	100			613.36		613.36
	22 PRENTICE ST	109.45-1-11	200			453.42		453.42
			LF291	53.34				53.34
			Account Total	53.34		1,066.78		1,120.12
2505751000	CISZAK ERIN M	290900	100			457.26		457.26
	36 PRENTICE ST	109.45-1-8	200			415.47		415.47
			LF291	43.63				43.63
			Account Total	43.63		872.73		916.36
2505752000	BAILEY GLEN	290900	100			512.38		512.38
	40 PRENTICE ST	109.45-1-7	200			385.11		385.11
			LF291	44.88				44.88
			Account Total	44.88		897.49		942.37
2505754000	CAPIZZI SALVATORE P	290900	100			187.00		187.00
	48 #1 PRENTICE ST	109.45-1-5	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	17.60		352.00		369.60
2505754001	CAPIZZI SALVATORE P	290900	100			187.00		187.00
	48 #2 PRENTICE ST	109.45-1-5	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	17.60		352.00		369.60
2505758000	LAWSON ROBERT M	290900	100			770.44		770.44
	94 PRENTICE ST	109.09-3-8						

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			200			559.68		559.68
			LF291	66.50				66.50
			Account Total	66.50		1,330.12		1,396.62
2505769000	MONTROY MICHELLE A	290900	100			325.38		325.38
	43 PRENTICE ST	109.09-2-27	200			258.61		258.61
			LF291	29.20				29.20
			Account Total	29.20		583.99		613.19
2505772000	KLOPFER KEVIN	290900	100			121.55		121.55
	57 PRENTICE ST	109.09-2-30	200			91.85		91.85
			LF291	10.67				10.67
			Account Total	10.67		213.40		224.07
2505773000	ST ONGE TAMERA A LT	290900	100			6.97		6.97
	79 PRENTICE ST	109.09-2-34	200			5.59		5.59
			LF291	0.63				0.63
			Account Total	0.63		12.56		13.19
2505778000	HUEBER DAVID S JR	290900	100			557.26		557.26
	113 PRENTICE ST	109.09-2-41	200			415.47		415.47
			LF291	48.63				48.63
			Account Total	48.63		972.73		1,021.36
2505902000	ST CYR FLORENCE	290900	100			437.58		437.58
	154 PROSPECT ST	109.61-1-27	200			334.51		334.51
			LF291	38.61				38.61
			Account Total	38.61		772.09		810.70
2505915000	MCGHEE JAMES D JR	290900	100			474.98		474.98
	336 PROSPECT ST	109.45-1-81	200			359.81		359.81
			LF291	41.74				41.74
			Account Total	41.74		834.79		876.53
2505916000	SCHAFER ROBERT III	290900	100			46.75		46.75
	358 PROSPECT ST	109.09-3-32						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			41.25		41.25
			LF291	4.40				4.40
			Account Total	4.40		88.00		92.40
2505922000	FAHS KRISTA	290900	100			336.60		336.60
	406 PROSPECT ST	109.09-2-43	200			266.20		266.20
			LF291	30.14				30.14
			Account Total	30.14		602.80		632.94
2505925000	STEBLEIN TINA	290900	100			546.04		546.04
	418 PROSPECT ST	109.09-2-46	200			407.88		407.88
			LF291	47.69				47.69
			Account Total	47.69		953.92		1,001.61
2505936000	FICARRA MICHAEL D	290900	100			632.06		632.06
	484 PROSPECT ST	109.09-1-27	200			466.07		466.07
			LF291	54.90				54.90
			Account Total	54.90		1,098.13		1,153.03
2505939000	CASSENTI AMANDA L	290900	100			703.12		703.12
	500 PROSPECT ST	109.09-1-3	200			514.14		514.14
			LF291	60.87				60.87
			Account Total	60.87		1,217.26		1,278.13
2505940000	MILLER ERICA M	290900	100			237.49		237.49
	502 PROSPECT ST	109.09-1-2	200			170.28		170.28
			LF291	20.38				20.38
			Account Total	20.38		407.77		428.15
2505944000	CARROLL LIELAH	290900	100			87.89		87.89
	518 PROSPECT ST	109.05-3-13	200			69.08		69.08
			LF291	7.84				7.84
			Account Total	7.84		156.97		164.81
2505948000	JONES JOHN P	290900	100			344.08		344.08
	534 PROSPECT ST	109.05-3-17						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			271.26		271.26
			LF291	30.76				30.76
			Account Total	30.76		615.34		646.10
2505954000	DIMITROFF JUSTINE P	290900	100			239.36		239.36
	33 PROSPECT ST	109.17-2-8	200			200.42		200.42
			LF291	21.99				21.99
			Account Total	21.99		439.78		461.77
2505959000	ABRAHAMS EVON A SR	290900	200			153.04		153.04
	71 PROSPECT ST	108.76-2-18	LF291	7.65				7.65
			Account Total	7.65		153.04		160.69
2505963000	POMEROY TALAN J	290900	100			325.38		325.38
	103 PROSPECT ST	109.17-1-15	200			258.61		258.61
			LF291	29.20				29.20
			Account Total	29.20		583.99		613.19
2505966000	CALEY PETER W	290900	100			430.10		430.10
	147 PROSPECT ST	108.68-2-31	200			329.45		329.45
			LF291	37.98				37.98
			Account Total	37.98		759.55		797.53
2505971000	BAILEY RENEE D	290900	100			284.24		284.24
	165 PROSPECT ST	108.68-2-26	200			230.78		230.78
			LF291	25.75				25.75
			Account Total	25.75		515.02		540.77
2505972000	KOZLOWSKI BRENDA A	290900	100			557.26		557.26
	183 PROSPECT ST	108.68-1-25	200			415.47		415.47
			LF291	48.63				48.63
			Account Total	48.63		972.73		1,021.36
2505974000	CASALINUOVO JOSEPH	290900	100			508.64		508.64
	195 PROSPECT ST	108.68-1-23	200			382.58		382.58

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505975000	FERINGTON RAYMOND C 235 PROSPECT ST	290900 108.60-2-31	LF291	44.56				44.56
			Account Total	44.56		891.22		935.78
			100			351.56		351.56
			200			276.32		276.32
			LF291	31.40				31.40
2505979000	SINGLETON ARRYONNA L 249 PROSPECT ST	290900 108.60-2-27	Account Total	31.40		627.88		659.28
			100			388.96		388.96
			200			301.62		301.62
			LF291	34.53				34.53
			Account Total	34.53		690.58		725.11
2505984000	DODD ASHLEE N 293 PROSPECT ST	290900 108.60-1-39	100			661.98		661.98
			200			486.31		486.31
			LF291	57.42				57.42
			Account Total	57.42		1,148.29		1,205.71
			100			423.52		423.52
2505985000	DODD ASHLEE N 307 PROSPECT ST	290900 108.52-1-52	200			326.92		326.92
			LF291	37.53				37.53
			Account Total	37.53		750.44		787.97
			100			187.00		187.00
			200			145.75		145.75
2505993000	PHILLIPS MARK J 353 PROSPECT ST	290900 108.52-1-22	LF291	16.64				16.64
			Account Total	16.64		332.75		349.39
			100			620.84		620.84
			200			458.48		458.48
			LF291	53.96				53.96
2505995000	SEEGER DAVE 361 PROSPECT ST	290900 108.52-1-20	Account Total	53.96		1,079.32		1,133.28
			100			212.33		212.33
			200			183.14		183.14
			LF291	53.96				53.96
			Account Total	53.96		1,079.32		1,133.28
2505999000	RUZEWSKI BERNARD W 375 PROSPECT ST	290900 108.52-1-17	100			212.33		212.33
			200			183.14		183.14
			LF291	53.96				53.96
			Account Total	53.96		1,079.32		1,133.28
			100			212.33		212.33

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506002000	JENKINS CHARLES JR 397 PROSPECT ST	290900 109.09-1-40	LF291	19.78				19.78
			Account Total	19.78		395.47		415.25
			100			189.94		189.94
			200			369.93		369.93
			LF291	28.00				28.00
2506003000	CZERNIECKI MICHELLE R 401 PROSPECT ST	290900 109.09-1-39	Account Total	28.00		559.87		587.87
			100			132.86		132.86
			200			263.67		263.67
			LF291	19.82				19.82
			Account Total	19.82		396.53		416.35
2506004000	WARNER DEBORAH L 405 PROSPECT ST	290900 109.09-1-38	100			301.58		301.58
			200			256.46		256.46
			LF291	27.90				27.90
			Account Total	27.90		558.04		585.94
			100			187.00		187.00
2506015000	WEIR TAMMY J 491 PROSPECT ST	290900 109.05-3-64	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	17.60		352.00		369.60
			100			284.24		284.24
			200			230.78		230.78
2506024000	DESTEFANO JUDITH 541 PROSPECT ST	290900 109.05-3-1	LF291	25.75				25.75
			Account Total	25.75		515.02		540.77
			100			351.56		351.56
			200			276.32		276.32
			LF291	31.40				31.40
2506035000	STUBBS JOANNE M 84 RANSOM ST	290900 109.78-1-66	Account Total	31.40		627.88		659.28
			100			273.02		273.02
			200			223.19		223.19
			LF291	31.40				31.40
			Account Total	31.40		627.88		659.28
2506036000	DAVIS SHARON A 86 RANSOM ST	290900 109.78-1-65	100			273.02		273.02
			200			223.19		223.19
			LF291	31.40				31.40
			Account Total	31.40		627.88		659.28
			100			273.02		273.02

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2506042000	PIETKIEWICZ THOMAS 69 RANSOM ST	290900 109.17-3-10	LF291	24.81				24.81
			Account Total	24.81		496.21		521.02
			100			415.14		415.14
			200			319.33		319.33
			LF291	36.73				36.73
2506048000	PETTITT LISA 87 RANSOM ST	290900 109.17-3-14	Account Total	36.73		734.47		771.20
			100			534.82		534.82
			200			400.29		400.29
			LF291	46.75				46.75
			Account Total	46.75		935.11		981.86
2506049000	BROOKS BRADEN C 89 RANSOM ST	290900 109.17-3-15	100			13.09		13.09
			200			9.73		9.73
			LF291	1.14				1.14
			Account Total	1.14		22.82		23.96
			100			184.45		184.45
2506051000	MORELLO PETER J 97 RANSOM ST	290900 109.17-3-17	200			144.90		144.90
			LF291	16.47				16.47
			Account Total	16.47		329.35		345.82
			100			557.26		557.26
			200			415.47		415.47
2506302100	MACRAE CHARLES A 63 RUSSELL ST	290900 123.29-1-30	LF291	48.63				48.63
			Account Total	48.63		972.73		1,021.36
			100			357.34		357.34
			200			271.48		271.48
			LF291	31.44				31.44
2506384000	BURBEE EDWARD 84 SCOVELL ST	290900 109.06-4-82.2	Account Total	31.44		628.82		660.26
			100			259.34		259.34
			200			260.37		260.37
			LF291					
			Account Total					
2506386000	RICK ANTHONY T III 100 SCOVELL ST	290900 109.06-4-82.12	100					
			200					
			LF291					
			Account Total					
			100					

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2506401000	CLINE ROGER LOREN 27 SCOVELL ST	290900 109.10-1-30	LF291	25.99				25.99
			Account Total	25.99		519.71		545.70
			100			100.64		100.64
			200			78.58		78.58
			LF291	8.96				8.96
2506404000	OAKES DAVID & DIANNE 45 SCOVELL ST	290900 109.10-1-27	Account Total	8.96		179.22		188.18
			100			5.05		5.05
			200			8.35		8.35
			LF291	0.67				0.67
			Account Total	0.67		13.40		14.07
2506410000	WILEY GEORGE III 97 SCOVELL ST	290900 109.06-4-48	100			57.97		57.97
			200			48.84		48.84
			LF291	5.34				5.34
			Account Total	5.34		106.81		112.15
			100			80.41		80.41
2506459000	SITZLOW ARTHUR H 46 S BRISTOL AV	290900 108.20-3-67	200			64.02		64.02
			LF291	7.22				7.22
			Account Total	7.22		144.43		151.65
			100			523.60		523.60
			200			392.70		392.70
2506464000	FENDER MATTHEW 78 S BRISTOL AV	290900 108.20-3-62	LF291	45.82				45.82
			Account Total	45.82		916.30		962.12
			100			110.33		110.33
			200			84.26		84.26
			LF291	9.73				9.73
2506470000	DEFILIPPO LISA 21 S BRISTOL AV	290900 108.76-1-5	Account Total	9.73		194.59		204.32
			100			325.38		325.38
			200			258.61		258.61
			LF291	9.73				9.73
			Account Total	9.73		194.59		204.32
2506476000	ESCH BRETT M 55 S BRISTOL AV	290900 108.76-1-11	100			325.38		325.38
			200			258.61		258.61
			LF291	9.73				9.73
			Account Total	9.73		194.59		204.32
			100			325.38		325.38

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2506479000	NEWELL KENNETH E 79 S BRISTOL AV	290900 108.76-1-14	LF291	29.20				29.20
			Account Total	29.20		583.99		613.19
			100			127.16		127.16
			200			105.27		105.27
			LF291	11.62				11.62
2506480000	FED NATL MRTG ASSOC 81 S BRISTOL AV	290900 108.76-1-15	Account Total	11.62		232.43		244.05
			100			46.75		46.75
			200			41.25		41.25
			LF291	4.40				4.40
			Account Total	4.40		88.00		92.40
2506481000	LICATA MICHAEL 85 S BRISTOL AV	290900 108.76-1-16	100			407.66		407.66
			200			314.27		314.27
			LF291	36.09				36.09
			Account Total	36.09		721.93		758.02
			100			281.35		281.35
2506483000	JOHNSON ROBERT A 89 S BRISTOL AV	290900 108.76-1-18	200			210.45		210.45
			LF291	24.59				24.59
			Account Total	24.59		491.80		516.39
			100			789.14		789.14
			200			572.33		572.33
2506487000	ALEXANDER NATHAN 101 S BRISTOL AV	290900 108.76-1-22	LF291	68.08				68.08
			Account Total	68.08		1,361.47		1,429.55
			100			359.04		359.04
			200			281.38		281.38
			LF291	32.02				32.02
2506489000	DEFLIPPO GERALD R 18 S NEW YORK ST	290900 108.76-1-43	Account Total	32.02		640.42		672.44
			100			7.65		7.65
			200			6.05		6.05
			LF291					
			Account Total					
2506491000	BENNINGER MARLENE 24 S NEW YORK ST	290900 108.76-1-41	100			7.65		7.65
			200			6.05		6.05
			LF291					
			Account Total					
			100			7.65		7.65

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	0.68				0.68
			Account Total	0.68		13.70		14.38
2506493000	KUHN MICHAEL J	290900	100			231.88		231.88
	32 S NEW YORK ST	108.76-1-39	200			195.36		195.36
			LF291	21.36				21.36
			Account Total	21.36		427.24		448.60
2506503000	GILES KELLY	290900	100			531.08		531.08
	88 S NEW YORK ST	108.76-1-28	200			397.76		397.76
			LF291	46.44				46.44
			Account Total	46.44		928.84		975.28
2506504000	ROOT SANDRA J	290900	100			187.00		187.00
	90 S NEW YORK ST	108.76-1-27	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	17.60		352.00		369.60
2506512000	TOTTEN KIRK D	290900	100			508.64		508.64
	148 S NEW YORK ST	108.20-3-37	200			382.58		382.58
			LF291	44.56				44.56
			Account Total	44.56		891.22		935.78
2506519000	MUSSEHL CRAIG T	290900	100			235.62		235.62
	25 S NEW YORK ST	108.20-2-16	200			197.89		197.89
			LF291	21.67				21.67
			Account Total	21.67		433.51		455.18
2506549000	BANCROFT DAVID	290900	200			41.25		41.25
	400 S NIAGARA ST	108.15-1-34.1	LF291	2.06				2.06
			Account Total	2.06		41.25		43.31
2506554000	FREY ROBERT W	290900	100			93.50		93.50
	57 S NIAGARA ST	108.16-1-21	200			82.50		82.50
			LF291	8.81				8.81

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2506557000	MALONEY MATTHEW S 65 S NIAGARA ST	290900 108.16-1-25	Account Total	8.81		176.00		184.81
			100			359.04		359.04
			200			281.38		281.38
			LF291	32.02				32.02
2506574000	COUTURIER DANIELLE 311 S NIAGARA ST	290900 108.15-1-14.1	Account Total	32.02		640.42		672.44
			100			302.94		302.94
			200			243.43		243.43
			LF291	27.32				27.32
2506575000	CASSENTI TOM JR 355 S NIAGARA ST	290900 108.15-1-39	Account Total	27.32		546.37		573.69
			100			340.34		340.34
			200			268.73		268.73
			LF291	30.46				30.46
2506933000	STEVENS DONALD A II 230 STATE RD	290900 109.17-3-53	Account Total	30.46		609.07		639.53
			100			281.41		281.41
			200			305.14		305.14
			LF291	29.33				29.33
2506954000	SENKO LAWRENCE R 92 STEVENS ST	290900 109.17-2-40	Account Total	29.33		586.55		615.88
			100			538.56		538.56
			200			402.82		402.82
			LF291	47.07				47.07
2506957000	NEWTON JAMES E 104 STEVENS ST	290900 108.20-3-25	Account Total	47.07		941.38		988.45
			100			669.46		669.46
			200			491.37		491.37
			LF291	58.04				58.04
2506959000	PEET DONALD E 114 STEVENS ST	290900 108.20-3-54	Account Total	58.04		1,160.83		1,218.87
			100			456.28		456.28
			200			347.16		347.16
			LF291	40.17				40.17

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506969000	DAOUST DOMINIC 152 STEVENS ST	290900 108.20-3-44	Account Total	40.17		803.44		843.61
			100			605.88		605.88
			200			448.36		448.36
			LF291	52.71				52.71
2506988100	HOLLINGSWORTH SUSAN M 1 SUMMIT ST	290900 123.05-4-27	Account Total	52.71		1,054.24		1,106.95
			100			471.24		471.24
			200			357.28		357.28
			LF291	41.42				41.42
2506993000	NELSON GARY 52 SUMMIT ST	290900 123.05-4-32	Account Total	41.42		828.52		869.94
			100			46.75		46.75
			200			41.25		41.25
			LF291	4.40				4.40
2507001000	THOMPSON HOWARD 214 SUMMIT ST	290900 123.05-4-40	Account Total	4.40		88.00		92.40
			100			8.33		8.33
			200			6.51		6.51
			LF291	0.75				0.75
2507007000	WORONOWSKI BRENT A 314 SUMMIT ST	290900 122.08-2-9	Account Total	0.75		14.84		15.59
			100			504.46		504.46
			200			364.87		364.87
			LF291	43.46				43.46
2507015000	LAUBACKER ANDREW 4 SUNNYSIDE ST	290900 108.76-2-35	Account Total	43.46		869.33		912.79
			100			280.50		280.50
			200			228.25		228.25
			LF291	25.44				25.44
2507017000	DEMARCO PAMELA S 12 SUNNYSIDE ST	290900 108.76-2-33	Account Total	25.44		508.75		534.19
			100			351.56		351.56
			200			276.32		276.32
			LF291	31.40				31.40

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			Account Total	31.40		627.88		659.28
2507024000	BELHSEINE SAMIR	290900	100			310.42		310.42
	11 SUNNYSIDE ST	108.76-2-21	200			229.24		229.24
			LF291	26.98				26.98
			Account Total	26.98		539.66		566.64
2507143001	PETTITT LISA	290900	100			288.49		288.49
	10 A TROWBRIDGE ST	108.60-1-72	200			236.39		236.39
			LF291	26.24				26.24
			Account Total	26.24		524.88		551.12
2507143002	PETTITT LISA	290900	100			106.59		106.59
	10 B TROWBRIDGE ST	108.60-1-72	200			81.73		81.73
			LF291	9.42				9.42
			Account Total	9.42		188.32		197.74
2507159000	PATKO ALEXANDER	290900	100			602.14		602.14
	175 TROWBRIDGE ST	108.12-1-15	200			445.83		445.83
			LF291	52.40				52.40
			Account Total	52.40		1,047.97		1,100.37
2507163000	RICHARDSON CHRISTOPHER	290900	100			635.80		635.80
	245 TROWBRIDGE ST	108.08-1-13	200			468.60		468.60
			LF291	55.22				55.22
			Account Total	55.22		1,104.40		1,159.62
2507167000	OWEN LINDA E	290900	100			57.97		57.97
	279 TROWBRIDGE ST	108.08-1-8	200			48.84		48.84
			LF291	5.34				5.34
			Account Total	5.34		106.81		112.15
2507736000	PECORARO VINCENT	290900	100			4.93		4.93
	92 WASHINGTON ST	109.38-2-56	200			4.21		4.21
			LF291	0.46				0.46

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2507749000	JOHNSON NICHOLAS B 216 WASHINGTON ST	290900 109.09-2-63	Account Total	0.46		9.14		9.60
			100			250.58		250.58
			200			208.01		208.01
			LF291	22.93				22.93
2507754001	UBILES DARYL 264 WASHINGTON ST	290900 109.09-2-55	Account Total	22.93		458.59		481.52
			100			80.41		80.41
			200			64.02		64.02
			LF291	7.22				7.22
2507754002	UBILES DARYL 264 UP WASHINGTON ST	290900 109.09-2-55	Account Total	7.22		144.43		151.65
			100			80.41		80.41
			200			64.02		64.02
			LF291	7.22				7.22
2507758000	ADERMAN MARIE A 280 WASHINGTON ST	290900 109.09-2-51	Account Total	7.22		144.43		151.65
			100			493.68		493.68
			200			372.46		372.46
			LF291	43.30				43.30
2507767000	R & M RETIRED LLC 107 WASHINGTON ST	290900 109.38-1-24	Account Total	43.30		866.14		909.44
			100			1,071.51		1,071.51
			200			753.72		753.72
			LF291	91.27				91.27
2507768000	GIARDELLI WILLIAM 115 WASHINGTON ST	290900 109.38-1-25	Account Total	91.27		1,825.23		1,916.50
			100			508.64		508.64
			200			382.58		382.58
			LF291	44.56				44.56
2507780000	BARTEL AMY J 221 WASHINGTON ST	290900 109.09-2-73	Account Total	44.56		891.22		935.78
			100			11.39		11.39
			200			8.58		8.58
			LF291	1.00				1.00

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2507782000	SQUIRES LYNN M 225 WASHINGTON ST	290900 109.09-2-75	Account Total	1.00		19.97		20.97
			100			403.92		403.92
			200			311.74		311.74
			LF291	35.79				35.79
2507784000	PETTITT LISA 255 WASHINGTON ST	290900 109.37-1-44	Account Total	35.79		715.66		751.45
			100			456.28		456.28
			200			347.16		347.16
			LF291	40.17				40.17
2507791000	CLARK RICHARD 289 WASHINGTON ST	290900 109.37-1-51	Account Total	40.17		803.44		843.61
			100			669.46		669.46
			200			491.37		491.37
			LF291	58.04				58.04
2507792000	COLES BRIAN 293 WASHINGTON ST	290900 109.37-1-52	Account Total	58.04		1,160.83		1,218.87
			100			6.63		6.63
			200			5.36		5.36
			LF291	0.60				0.60
2507794000	PETTIGREW DAVID C 90 WATER LN	290900 109.06-4-16	Account Total	0.60		11.99		12.59
			100			463.76		463.76
			200			352.22		352.22
			LF291	40.80				40.80
2507884000	PETTITT LISA 30 WEBB ST	290900 108.76-2-1	Account Total	40.80		815.98		856.78
			100			1,133.22		1,133.22
			200			805.09		805.09
			LF291	96.91				96.91
2507904000	HEACOX KIRK ETAL 37 WEBB ST	290900 108.20-3-8	Account Total	96.91		1,938.31		2,035.22
			100			463.76		463.76
			200			352.22		352.22
			LF291	40.80				40.80

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			Account Total	40.80		815.98		856.78
2507933000	BURK CHRISTOPHER J	290900	100			168.30		168.30
	25 WELD ST	123.05-2-20	200			133.10		133.10
			LF291	15.08				15.08
			Account Total	15.08		301.40		316.48
2507948000	CHUTKO PATRICIA	290900	100			180.37		180.37
	126 WEST AV	109.61-1-18	200			157.05		157.05
			LF291	16.87				16.87
			Account Total	16.87		337.42		354.29
2507952000	MOTTORN KRISTINA	290900	100			463.76		463.76
	144 WEST AV	109.61-1-22	200			352.22		352.22
			LF291	40.80				40.80
			Account Total	40.80		815.98		856.78
2507954000	LOMBARDI JOHN	290900	100			302.06		302.06
	180 WEST AV	109.17-1-12	200			213.07		213.07
			LF291	25.75				25.75
			Account Total	25.75		515.13		540.88
2507955000	LOMBARDI JOHN	290900	100			549.78		549.78
	188 WEST AV	109.17-1-11	200			410.41		410.41
			LF291	48.01				48.01
			Account Total	48.01		960.19		1,008.20
2507957000	REYES JAMES R	290900	100			263.94		263.94
	208 WEST AV	109.17-1-9	200			180.93		180.93
			LF291	22.25				22.25
			Account Total	22.25		444.87		467.12
2507974000	BUSZISZEWSKI CHRISTOPHE	290900	100			796.62		796.62
	350 WEST AV	108.20-2-9	200			577.39		577.39
			LF291	68.70				68.70

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2507991000	ALOISIO DENI JR 440 WEST AV	290900 108.75-1-8	Account Total	68.70		1,374.01		1,442.71
			100			609.62	598.40	1,208.02
			200			450.89	443.30	894.19
			LF291	105.11				105.11
2508022000	VALLESE DEREK 113 WEST AV	290900 109.61-1-12	Account Total	105.11		1,060.51	1,041.70	2,207.32
			100			654.50		654.50
			200			481.25		481.25
			LF291	56.79				56.79
2508023000	HOLLFELDER CHELSY 115 WEST AV	290900 109.61-1-13	Account Total	56.79		1,135.75		1,192.54
			100			340.34		340.34
			200			268.73		268.73
			LF291	30.46				30.46
2508029000	ASD REALTY INC 147 WEST AV	290900 109.61-1-30	Account Total	30.46		609.07		639.53
			100			455.26		455.26
			200			348.82		348.82
			LF291	40.20				40.20
2508039000	HACKNEY ANNA C 203 WEST AV	290900 108.68-2-38	Account Total	40.20		804.08		844.28
			100			76.67		76.67
			200			61.49		61.49
			LF291	6.90				6.90
2508050000	CASE BRIAN R 263 WEST AV	290900 108.68-2-49	Account Total	6.90		138.16		145.06
			100			310.42		310.42
			200			248.49		248.49
			LF291	27.94				27.94
2508052000	DEHN MICHAEL 279 WEST AV	290900 108.68-2-51	Account Total	27.94		558.91		586.85
			100			359.90		359.90
			200			267.19		267.19
			LF291	31.36				31.36

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2508053000	CASALINUOVO THOMAS ETA 283 WEST AV	290900 108.68-2-52	Account Total	31.36		627.09		658.45
			100			770.44		770.44
			200			559.68		559.68
			LF291	66.50				66.50
2508169000	RUPERT MARTIN J 53 W HIGH ST	290900 109.17-3-4	Account Total	66.50		1,330.12		1,396.62
			100			352.84		352.84
			200			323.62		323.62
			LF291	33.82				33.82
2508170000	PAGAN SALVADOR 59 W HIGH ST	290900 109.17-3-3	Account Total	33.82		676.46		710.28
			100			474.98		474.98
			200			359.81		359.81
			LF291	41.74				41.74
2508202006	KELLEY PERRY & CAROL LT 13 6 WILLIAM ST	290900 109.23-1-26	Account Total	41.74		834.79		876.53
			100			317.90		317.90
			200			253.55		253.55
			LF291	28.58				28.58
2508203000	DUMAIS THOMAS 33 WILLIAM ST	290900 109.23-1-25	Account Total	28.58		571.45		600.03
			100			2,176.68		2,176.68
			200			1,510.96		1,510.96
			LF291	184.38				184.38
2508375000	DEEKS JONATHON W 26 WINDSOR ST	290900 108.76-2-42	Account Total	184.38		3,687.64		3,872.02
			100			179.52		179.52
			200			140.69		140.69
			LF291	16.01				16.01
2700001340	ART247 LLC 247 MARKET ST	290900 109.10-2-12	Account Total	16.01		320.21		336.22
			100			202.63		202.63
			200			175.12		175.12
			LF291	18.89				18.89

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			Account Total	18.89		377.75		396.64
2700530000	SANC TEMPLE COGIC OF LKP	290900	100			1,536.71		1,536.71
	9 BRISTOL AV	108.16-2-23	200			1,025.20		1,025.20
			LF291	128.10				128.10
			Account Total	128.10		2,561.91		2,690.01
2700531000	SANC TEMPLE COGIC OF LKP	290900	100			198.73		198.73
	15 BRISTOL AV	108.16-2-24	200			172.59		172.59
			LF291	18.57				18.57
			Account Total	18.57		371.32		389.89
2700548000	MOLLOSKY EDWARD	290900	100			54.56		54.56
	162 CALEDONIA ST	109.13-1-13	200			46.31		46.31
			LF291	5.05				5.05
			Account Total	5.05		100.87		105.92
2700711000	E H PROPERTIES LLC	290900	100			245.58		245.58
	24 CENTER ST	109.06-1-20	200			202.95		202.95
			LF291	22.43				22.43
			Account Total	22.43		448.53		470.96
2701491200	LOCKPORT PROF PARK REAL	290900	100			5.32		5.32
	26 DAVISON CT	123.12-2-7	200			4.44		4.44
			LF291	0.49				0.49
			Account Total	0.49		9.76		10.25
2701491500	LOCKPORT PROF PARK REAL	290900	100			9.30		9.30
	64 DAVISON CT	123.12-2-13	200			6.05		6.05
			LF291	0.77				0.77
			Account Total	0.77		15.35		16.12
2701491702	LOCKPORT PROF PARK REAL	290900	100			5.25		5.25
	57 DAVISON CT #2	123.12-2-9	200			3.75		3.75
			LF291	0.45				0.45

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2701491705	LOCKPORT PROF PARK REAL 57 DAVISON CT #5	290900 123.12-2-9	Account Total	0.45		9.00		9.45
			100			5.25		5.25
			200			3.75		3.75
			LF291	0.45				0.45
2701506801	WSEJ LLC 670 N DAVISON RD	290900 123.08-1-32.3	Account Total	0.45		9.00		9.45
			100			682.94		682.94
			200			486.31		486.31
			LF291	58.47				58.47
2701506802	WSEJ LLC 670 S DAVISON RD	290900 123.08-1-32.3	Account Total	58.47		1,169.25		1,227.72
			100			245.58		245.58
			200			202.95		202.95
			LF291	22.43				22.43
2701508801	LOCKPORT PROF PARK LLC 734 N DAVISON RD	290900 123.08-4-3	Account Total	22.43		448.53		470.96
			100			4.25		4.25
			200			3.75		3.75
			LF291	0.40				0.40
2701509801	LOCKPORT PROF PARK REAL 770 A DAVISON RD	290900 123.08-4-6	Account Total	0.40		8.00		8.40
			100			4.75		4.75
			200			3.75		3.75
			LF291	0.43				0.43
2701511000	LOCKPORT PROF PARK REAL 792 DAVISON RD	290900 123.12-2-5	Account Total	0.43		8.50		8.93
			100			5.67		5.67
			200			4.67		4.67
			LF291	0.51				0.51
2701511300	WSEJ LLC 810 DAVISON RD	290900 123.12-2-4	Account Total	0.51		10.34		10.85
			100			220.11		220.11
			200			154.11		154.11
			LF291	18.72				18.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	18.72		374.22		392.94
2701511500	WSEJ LLC	290900	100			261.21		261.21
	822 DAVISON RD	123.12-2-3	200			213.07		213.07
			LF291	23.71				23.71
			Account Total	23.71		474.28		497.99
2701543000	MCEACHON JOSEPH D	290900	100			233.87		233.87
	373 DAVISON RD	109.16-1-5	200			195.36		195.36
			LF291	21.46				21.46
			Account Total	21.46		429.23		450.69
2701551060	LEGARRETA PROPERTIES LL	290900	100			167.70		167.70
	667 DAVISON RD	123.08-1-13.112	200			130.57		130.57
			LF291	14.92				14.92
			Account Total	14.92		298.27		313.19
2701553001	KENYON LTD PARTNERSHIP	290900	100			233.87		233.87
	859 E DAVISON RD	123.12-1-4.12	200			195.36		195.36
			LF291	21.46				21.46
			Account Total	21.46		429.23		450.69
2701553002	KENYON LTD PARTNERSHIP	290900	100			483.79		483.79
	859 CNTR DAVISON RD	123.12-1-4.12	200			357.28		357.28
			LF291	42.05				42.05
			Account Total	42.05		841.07		883.12
2701553003	KENYON LTD PARTNERSHIP	290900	100			464.26		464.26
	859 W DAVISON RD	123.12-1-4.12	200			344.63		344.63
			LF291	40.44				40.44
			Account Total	40.44		808.89		849.33
2701595000	FAMILY VIDEO MOVIE CLUB	290900	100			5.32		5.32
	76 EAST AV	109.56-1-1	200			4.44		4.44
			LF291	0.49				0.49

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2701606000	LOCKPORT RETAIL GROUP LL 170 EAST AV	290900 109.56-1-12	Account Total	0.49		9.76		10.25
			100			4.75		4.75
			200			3.75		3.75
			LF291	0.43				0.43
2701608000	CILIBERTO DOMINICK L 178 EAST AV	290900 109.56-1-14	Account Total	0.43		8.50		8.93
			100			9.58		9.58
			200			7.20		7.20
			LF291	0.84				0.84
2701610000	TOWNSEND JOSEPH 188 EAST AV	290900 109.56-1-16	Account Total	0.84		16.78		17.62
			100			280.72		280.72
			200			225.72		225.72
			LF291	25.33				25.33
2701623001	HUFNAGEL DANIEL J 256 LO EAST AV	290900 109.11-4-3	Account Total	25.33		506.44		531.77
			100			46.75		46.75
			200			41.25		41.25
			LF291	4.40				4.40
2701683000	DAVIS JIMI L 145 EAST AV	290900 109.48-1-40	Account Total	4.40		88.00		92.40
			100			224.87		224.87
			200			232.54		232.54
			LF291	22.87				22.87
2701850000	ERIE BOULEVARD HYDRO LP T - CANAL BASIN	290900 109.55-1-12	Account Total	22.87		457.41		480.28
			100			58.47		58.47
			LF291	2.92				2.92
2702227000	GRACE EPISCOPAL 110 GENESEE ST	290900 109.17-5-3	Account Total	2.92		58.47		61.39
			100			32.17		32.17
			200			56.43		56.43
			LF291	4.43				4.43
			Account Total	4.43		88.60		93.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2702833000	BURD CHARLES R	290900	100			390.07		390.07
	108 HEATH ST	108.15-1-40	LF291	19.50				19.50
			Account Total	19.50		390.07		409.57
2702835000	DAVIS ELANTHAN	290900	100			382.26		382.26
	37 HEATH ST	108.15-1-15.1	200			291.50		291.50
			LF291	33.69				33.69
			Account Total	33.69		673.76		707.45
2703935000	SEVENONESIX INC	290900	100			66.83		66.83
	50 LOCUST ST	109.63-1-8	200			64.32		64.32
			LF291	6.56				6.56
			Account Total	6.56		131.15		137.71
2703997000	D ALESSANDRO ROBERT B	290900	100			499.41		499.41
	69 LOCUST ST	109.63-1-16	200			367.40		367.40
			LF291	43.34				43.34
			Account Total	43.34		866.81		910.15
2704133001	ART247 LLC	290900	100			210.44		210.44
	247 MARKET ST	109.10-2-12	200			180.18		180.18
			LF291	19.53				19.53
			Account Total	19.53		390.62		410.15
2704133002	ART247 LLC	290900	100			245.58		245.58
	247 MARKET ST	109.10-2-12	200			202.95		202.95
			LF291	22.43				22.43
			Account Total	22.43		448.53		470.96
2704133003	ART247 LLC	290900	100			304.16		304.16
	247 MARKET ST	109.10-2-12	200			240.90		240.90
			LF291	27.26				27.26
			Account Total	27.26		545.06		572.32
2704133004	ART247 LLC	290900	100			341.77		341.77
	247 MARKET ST	109.10-2-12						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			251.02		251.02
			LF291	29.64				29.64
			Account Total	29.64		592.79		622.43
2704329000	MCCOLLUM MARK	290900	100			4.25		4.25
	330 MILL ST	109.06-1-6	LF291	0.21				0.21
			Account Total	0.21		4.25		4.46
2704544000	KAHLE MARK	290900	100			632.18	440.84	1,073.02
	70 NIAGARA ST	109.13-4-30	200			453.42	329.45	782.87
			LF291	92.79				92.79
			Account Total	92.79		1,085.60	770.29	1,948.68
2705258000	MOLLOSKY EDWARD	290900	100			50.66		50.66
	302 PARK AV	108.16-2-74.1	200			43.78		43.78
			LF291	4.72				4.72
			Account Total	4.72		94.44		99.16
2705297002	TRINKWALDER PAUL J	290900	100			10.64		10.64
	245 RE PARK AV	108.16-2-22	200			7.89		7.89
			LF291	0.92				0.92
			Account Total	0.92		18.53		19.45
2705882230	LOCKPORT PROF PARK REAL	290900	100			57.00		57.00
	42 PROFESSIONAL PK	123.08-4-10	200			45.00		45.00
			LF291	5.10				5.10
			Account Total	5.10		102.00		107.10
2705882241	LOCKPORT PROF PARK REAL	290900	100			5.67		5.67
	60 PROFESSIONAL PK	123.08-4-11	200			4.67		4.67
			LF291	0.51				0.51
			Account Total	0.51		10.34		10.85
2705882271	LOCKPORT PROF DEV II LLC	290900	100			9.58		9.58
	90 PROFESSIONAL PK	123.08-4-14	200			7.20		7.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	0.84				0.84
			Account Total	0.84		16.78		17.62
2705882352	LOCKPORT PROF PARK REAL	290900	100			4.96		4.96
	37 E PROFESSIONAL PK	123.08-4-21	200			4.21		4.21
			LF291	0.46				0.46
			Account Total	0.46		9.17		9.63
2705882361	LOCKPORT PROF PARK REAL	290900	100			12.77		12.77
	115 E PROFESSIONAL PK	123.08-4-20	200			9.27		9.27
			LF291	1.10				1.10
			Account Total	1.10		22.04		23.14
2705882371	LOCKPORT PROF PARK REAL	290900	100			6.03		6.03
	125 E PROFESSIONAL PK	123.08-4-19	200			4.90		4.90
			LF291	0.55				0.55
			Account Total	0.55		10.93		11.48
2705882510	LOCKPORT PROF DEV II LLC	290900	100			5.11		5.11
	140 PROFESSIONAL PK	123.08-4-23	200			3.98		3.98
			LF291	0.46				0.46
			Account Total	0.46		9.09		9.55
2705882540	LOCKPORT PROF PARK LLC	290900	100			14.55		14.55
	170 PROFESSIONAL PK	123.08-4-26	200			10.42		10.42
			LF291	1.25				1.25
			Account Total	1.25		24.97		26.22
2706158000	NYS CANAL CORPORATION	290900	100			17.11		17.11
	80 RICHMOND AV		200			11.11		11.11
			LF291	1.42				1.42
			Account Total	1.42		28.22		29.64
2706160000	BAKARDJIEV KRASIMIR M	290900	100			472.08		472.08
	99 ROBINSON PL	109.64-2-30	200			349.69		349.69

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2706436000	CHIAPPONE DARREN J ETAL 1 SHORT ST	290900 108.16-1-38	LF291	41.08				41.08
			Account Total	41.08		821.77		862.85
			100			413.50		413.50
			200			311.74		311.74
			LF291	36.27				36.27
2706534000	BARTHOLOMEW DONALD J 54 S NIAGARA ST	290900 108.16-2-14	Account Total	36.27		725.24		761.51
			100			292.44		292.44
			200			233.31		233.31
			LF291	26.29				26.29
			Account Total	26.29		525.75		552.04
2706565000	GOLDING MARK A 241 S NIAGARA ST	290900 108.16-1-52.2	100			5.32		5.32
			200			4.44		4.44
			LF291	0.49				0.49
			Account Total	0.49		9.76		10.25
			100			515.03		515.03
2706566000	CERCONE ANTHONY J 243 S NIAGARA ST	290900 108.16-1-52.1	200			377.52		377.52
			LF291	44.63				44.63
			Account Total	44.63		892.55		937.18
			100			5.67		5.67
			200			4.67		4.67
2706616000	AGWA REALTY LLC 266 S TRANSIT ST	290900 123.05-2-34	LF291	0.51				0.51
			Account Total	0.51		10.34		10.85
			100			226.05		226.05
			200			190.30		190.30
			LF291	20.82				20.82
2706636000	AAA PROPERTY MGMT LLC 550 S TRANSIT ST	290900 123.09-2-71	Account Total	20.82		416.35		437.17
			100			602.14		602.14
			200			445.83		445.83
			LF291	20.82				20.82
			Account Total	20.82		416.35		437.17
2706697000	BLACKLEY DAVID 4 SOUTH ST	290900 109.63-1-30	100			602.14		602.14
			200			445.83		445.83
			LF291	20.82				20.82
			Account Total	20.82		416.35		437.17
			100			602.14		602.14

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	52.40				52.40
			Account Total	52.40		1,047.97		1,100.37
2706976500	LOMBARDI JOHN	290900	100			212.91		212.91
	197 STEVENS ST	108.20-2-40	200			167.53		167.53
			LF291	19.03				19.03
			Account Total	19.03		380.44		399.47
2707236000	NYS OFFICE OF CANALS	290900	100			33.42		33.42
	74 VAN BUREN ST	109.06-3-55	200			41.25		41.25
			LF291	3.73				3.73
			Account Total	3.73		74.67		78.40
2707264000	SULLIVAN TIMOTHY	290900	100			144.27		144.27
	179 VAN BUREN ST	109.24-2-20	200			115.39		115.39
			LF291	12.98				12.98
			Account Total	12.98		259.66		272.64
2707425000	VANDENBOSCH JOHN	290900	100			341.78		341.78
	136 WALNUT ST	109.63-1-5	200			251.02		251.02
			LF291	29.64				29.64
			Account Total	29.64		592.80		622.44
2707976000	DEDLINE THOMAS	290900	100			5.67		5.67
	360 WEST AV	108.20-2-7	200			4.67		4.67
			LF291	0.51				0.51
			Account Total	0.51		10.34		10.85
2708009000	ALOSIO DENI JR	290900	100			140.25		140.25
	598 WEST AV	108.19-1-26	200			123.75		123.75
			LF291	13.20				13.20
			Account Total	13.20		264.00		277.20
2715880001	KENYON LTD PARTNERSHIP	290900	100			1,258.03		1,258.03
	791 E HIGH ST	109.20-2-7.2	200			830.39		830.39

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2715880002	KENYON LTD PARTNERSHIP 793 E HIGH ST	290900 109.20-2-7.2	LF291	104.42				104.42
			Account Total	104.42		2,088.42		2,192.84
			100			930.01		930.01
			200			617.87		617.87
			LF291	77.39				77.39
2715890001	KENYON LTD PARTNERSHIP 795 E HIGH ST	290900 109.20-2-7.12	Account Total	77.39		1,547.88		1,625.27
			100			1,824.26		1,824.26
			200			1,197.24		1,197.24
			LF291	151.07				151.07
			Account Total	151.07		3,021.50		3,172.57
2715890002	GENERATION II 799 E HIGH ST	290900 109.20-2-7.12	100			789.42		789.42
			200			526.79		526.79
			LF291	65.81				65.81
			Account Total	65.81		1,316.21		1,382.02
			100			187.00		187.00
2730592000	1080 HINMAN RD LLC 1080 HINMAN RD	290900 122.15-1-13	LF291	9.35				9.35
			Account Total	9.35		187.00		196.35
			100			74.09		74.09
			200			58.96		58.96
			LF291	6.65				6.65
2737750001	KENYONS VARIETY 1121 LINCOLN AV	290900 123.12-1-4.111	Account Total	6.65		133.05		139.70
			100			109.12		109.12
			200			92.62		92.62
			LF291	10.09				10.09
			Account Total	10.09		201.74		211.83
2739920001	MILANI PROPERTIES LLC 5 LOCUST ST	290900 109.55-3-13	100			284.43		284.43
			200			241.12		241.12
			LF291	26.28				26.28
			Account Total	26.28				
			100					
2739920004	MILANI PROPERTIES LLC 11 LOCUST ST	290900 109.55-3-13	200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2739920006	MILANI PROPERTIES LLC 15 LOCUST ST	290900 109.55-3-13	Account Total	26.28		525.55		551.83
			100			860.19		860.19
			200			591.18		591.18
			LF291	72.57				72.57
2739960000	PATTERSON TRACY W 67 LOCUST ST	290900 109.63-1-17	Account Total	72.57		1,451.37		1,523.94
			100			187.00		187.00
			200			165.00		165.00
			LF291	17.60				17.60
2740641001	LOCKPORT RETAIL GROUP LL 80 A MAIN ST	290900 109.14-4-6.21	Account Total	17.60		352.00		369.60
			100			4.75		4.75
			200			3.75		3.75
			LF291	0.43				0.43
2740641002	LOCKPORT RETAIL GROUP LL 80 B MAIN ST	290900 109.14-4-6.21	Account Total	0.43		8.50		8.93
			100			6.38		6.38
			200			5.13		5.13
			LF291	0.58				0.58
2740641003	LOCKPORT RETAIL GROUP LL 80 C MAIN ST	290900 109.14-4-6.21	Account Total	0.58		11.51		12.09
			100			4.61		4.61
			200			3.98		3.98
			LF291	0.43				0.43
2740641004	LOCKPORT RETAIL GROUP LL 80 D MAIN ST	290900 109.14-4-6.21	Account Total	0.43		8.59		9.02
			100			47.85		47.85
			200			31.35		31.35
			LF291	3.96				3.96
2740641007	LOCKPORT RETAIL GROUP LL 80 G MAIN ST	290900 109.14-4-6.21	Account Total	3.96		79.20		83.16
			100			15.55		15.55
			200			10.42		10.42
			LF291	1.30				1.30

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2740641008	LOCKPORT RETAIL GROUP LL 80 H MAIN ST	290900 109.14-4-6.21	Account Total	1.30		25.97		27.27
			100			4.61		4.61
			200			3.98		3.98
			LF291	0.43				0.43
2740641010	LOCKPORT RETAIL GROUP LL 80 J MAIN ST	290900 109.14-4-6.21	Account Total	0.43		8.59		9.02
			100			8.66		8.66
			200			6.28		6.28
			LF291	0.74				0.74
2740680000	144 & 150 MAIN ST LKPT LL 144 MAIN ST	290900 109.55-3-3./B1	Account Total	0.74		14.94		15.68
			100			8.51		8.51
			200			6.51		6.51
			LF291	0.76				0.76
2740790000	LOCKPORT RETAIL GROUP LL 133 MAIN ST	290900 109.55-2-2	Account Total	0.76		15.02		15.78
			100			6.25		6.25
			200			3.75		3.75
			LF291	0.50				0.50
2750900000	BURDUKOV ALEKSEY N 156 ONTARIO ST	290900 109.13-4-18	Account Total	0.50		10.00		10.50
			100			1,547.00		1,547.00
			200			1,017.61		1,017.61
			LF291	128.23				128.23
2761460000	LOMBARDI JOHN JR 810 RICHFIELD ST	290900 108.20-1-7.1	Account Total	128.23		2,564.61		2,692.84
			100			218.25		218.25
			200			185.24		185.24
			LF291	20.17				20.17
2766380009	SINATRA APT GROUP LLC 574 S TRANSIT ST	290900 123.09-2-73.1	Account Total	20.17		403.49		423.66
			100			30.10		30.10
			200			168.35		168.35
			LF291	9.93				9.93

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2766390000	LLARGO OF LOCKPORT INC 35 S TRANSIT ST	290900 109.70-1-67	Account Total	9.93		198.45		208.38
			100			1,385.84		1,385.84
			200			941.71		941.71
			LF291	116.38				116.38
2767830000	TURK DAN M 175 SOUTH ST	290900 109.64-1-9	Account Total	116.38		2,327.55		2,443.93
			100			663.53		663.53
			200			462.77		462.77
			LF291	56.32				56.32
2775370001	LOCKPORT RETAIL GROUP LL 175 1 WALNUT ST	290900 109.14-4-9	Account Total	56.32		1,126.30		1,182.62
			100			4.61		4.61
			200			3.98		3.98
			LF291	0.43				0.43
2775370002	LOCKPORT RETAIL GROUP LL 175 2 WALNUT ST	290900 109.14-4-9	Account Total	0.43		8.59		9.02
			100			6.88		6.88
			200			5.13		5.13
			LF291	0.60				0.60
2775370004	LOCKPORT RETAIL GROUP LL 175 4 WALNUT ST	290900 109.14-4-9	Account Total	0.60		12.01		12.61
			100			4.75		4.75
			200			3.75		3.75
			LF291	0.43				0.43
2775370005	LOCKPORT RETAIL GROUP LL 175 5 WALNUT ST	290900 109.14-4-9	Account Total	0.43		8.50		8.93
			100			4.96		4.96
			200			4.21		4.21
			LF291	0.46				0.46
2775370006	LOCKPORT RETAIL GROUP LL 175 6 WALNUT ST	290900 109.14-4-9	Account Total	0.46		9.17		9.63
			100			62.37		62.37
			200			51.37		51.37
			LF291	5.69				5.69

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2775370007	LOCKPORT RETAIL GROUP LL 175 7 WALNUT ST	290900 109.14-4-9	Account Total	5.69		113.74		119.43
			100			13.42		13.42
			200			9.04		9.04
			LF291	1.12				1.12
2776430000	ENDEAVORS UNLTD II LLC 260 WASHBURN ST	290900 109.71-2-15	Account Total	1.12		22.46		23.58
			100			619.04		619.04
			200			430.65		430.65
			LF291	52.48				52.48
2779890000	SMITH JAMES 436 WEST AV	290900 108.75-1-10	Account Total	52.48		1,049.69		1,102.17
			100			51.00		51.00
			200			45.00		45.00
			LF291	4.80				4.80
2779940000	GRANCHELLI JULIE A 450 WEST AV	290900 108.75-1-5	Account Total	4.80		96.00		100.80
			100			202.64		202.64
			200			175.12		175.12
			LF291	18.89				18.89
2780860000	CARRIER MICHAEL S 635 WEST AV	290900 108.19-1-5.1	Account Total	18.89		377.76		396.65
			100			421.32		421.32
			200			316.80		316.80
			LF291	36.91				36.91
2781940000	MILANI SARA 13 W MAIN ST	290900 109.62-1-12.2	Account Total	36.91		738.12		775.03
			100			253.00		253.00
			200			165.00		165.00
			LF291	20.90				20.90
			Account Total	20.90		418.00		438.90

City of Lockport

Relevy Report

Year: 2018 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			100			175,484.25	239,919.65	415,403.90
			200			133,876.66	181,990.64	315,867.30
			LF291	36,564.18				36,564.18
			Grand Total:	36,564.18		309,360.91	421,910.29	767,835.38