

Relevy Report Parameters

Process ID: RELEVY 30

Mode: UpdateReport Date: 10/07/2019Sort By: Account No

Year: 2019Process UB Bills: Yes

Seq: 30Total Due >: 0.01Use Credit from Other Services: No

Late Fees Date: 10/02/2019

Surcharge: PercentagePercentage: 5.000000

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

Relevy Amount Due On or Before:: 10/01/2019Aging Date: 10/01/2019

Update

Trans. Date: 10/07/2019

Batch No.: RELEVY30

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: Yes **EXPORT FILE** \\DELL-T310\City Hall\Treasurer\Aaron\Water Sewer\Relevy\2019\Cycle 30
Format: TXT Relevy\Relevy Cycle 30 2019 Update Mode.TXT

City of Lockport

Relevy Report

Year: 2019 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100032000	CHAS&MARY WINTERSTEEN I 106 AKRON ST	290900 109.19-4-22	100				4.25	4.25
			200				3.94	3.94
			LF291	0.41				0.41
			Account Total	0.41			8.19	8.60
2100036000	PORTH MICHAEL S 128 AKRON ST	290900 109.19-4-18	100				893.86	893.86
			200				659.32	659.32
			LF291	77.66				77.66
			Account Total	77.66			1,553.18	1,630.84
2100039000	EDWARDS DANELLE 158 AKRON ST	290900 109.19-4-15	100				111.86	111.86
			200				90.58	90.58
			LF291	10.12				10.12
			Account Total	10.12			202.44	212.56
2100047000	JOHNSTON ROBERT C JR 246 AKRON ST	290900 109.20-2-22	100				441.32	441.32
			200				345.27	345.27
			LF291	39.33				39.33
			Account Total	39.33			786.59	825.92
2100058000	MAURER ERIC C 13 AKRON ST	290900 109.19-3-15	100				504.90	504.90
			200				389.33	389.33
			LF291	44.72				44.72
			Account Total	44.72			894.23	938.95
2100093000	GOWANLOCK RICHARD T 345 AKRON ST	290900 123.08-1-27	100				9.01	9.01
			200				7.33	7.33
			LF291	0.82				0.82
			Account Total	0.82			16.34	17.16
2100109000	GAGLIARDI PATRICIA H 5 ALABAMA PL	290900 123.11-1-45	100				175.95	175.95
			200				145.93	145.93
			LF291	16.10				16.10
			Account Total	16.10			321.88	337.98

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100116000	FENDING KIM M 10 ALANVIEW DR	290900 123.07-4-21	100				519.86	519.86
			200				398.13	398.13
			LF291	45.90				45.90
			Account Total	45.90			917.99	963.89
2100116500	RAPS BRANDI 20 ALANVIEW DR	290900 123.11-2-12	100				471.24	471.24
			200				366.82	366.82
			LF291	41.90				41.90
			Account Total	41.90			838.06	879.96
2100226000	GROVER CHARLES W ETAL 40 ASHLEY PL	290900 109.71-2-44	100				46.75	46.75
			200				41.25	41.25
			LF291	4.40				4.40
			Account Total	4.40			88.00	92.40
2100227000	JENKINS DELPHINE 42 ASHLEY PL	290900 109.71-2-45	100				418.88	418.88
			200				329.83	329.83
			LF291	37.43				37.43
			Account Total	37.43			748.71	786.14
2100286000	WINTERS ROBERT J 92 BEATTIE AV	290900 109.19-3-35	100				463.76	463.76
			200				361.24	361.24
			LF291	41.25				41.25
			Account Total	41.25			825.00	866.25
2100311000	SORRENTINO JOSEPH R 9 BEATTIE AV	290900 109.80-1-38	100				239.36	239.36
			200				205.48	205.48
			LF291	22.24				22.24
			Account Total	22.24			444.84	467.08
2100312000	KORTE PAMELA 11 BEATTIE AV	290900 109.80-1-37	100				9.01	9.01
			200				7.33	7.33
			LF291	0.82				0.82
			Account Total	0.82			16.34	17.16

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100321000	FIRST NIAGARA BANK NA 85 BEATTIE AV	290900 109.80-2-31	100				4.25	4.25
			200				3.94	3.94
			LF291	0.41				0.41
			Account Total	0.41			8.19	8.60
2100323000	AZZINARO PERRY J JR 89 BEATTIE AV	290900 109.80-2-33	100				243.10	243.10
			200				208.80	208.80
			LF291	22.60				22.60
			Account Total	22.60			451.90	474.50
2100338000	WIK DANIEL B 4 BERKLEY DR	290900 123.10-1-47	100				579.70	579.70
			200				440.85	440.85
			LF291	51.03				51.03
			Account Total	51.03			1,020.55	1,071.58
2100640000	BEERS DAWN 4 CAROLINA AV	290900 123.07-5-36	100				7.65	7.65
			200				6.36	6.36
			LF291	0.70				0.70
			Account Total	0.70			14.01	14.71
2100651000	REEB ROBERT E & ANGELA 42 CAROLINA AV	290900 123.07-5-47	100				516.12	516.12
			200				395.87	395.87
			LF291	45.60				45.60
			Account Total	45.60			911.99	957.59
2100662000	BRATT DEIRDRE 25 CAROLINA AV	290900 123.07-5-57	100				102.85	102.85
			200				83.25	83.25
			LF291	9.30				9.30
			Account Total	9.30			186.10	195.40
2100676000	PERSUTTI ARTHUR R 121 CAROLINA AV	290900 123.07-4-38	100				321.64	321.64
			200				262.99	262.99
			LF291	29.23				29.23
			Account Total	29.23			584.63	613.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100853000	DODGE LYNN M 11 CHERRY ST	290900 109.19-1-7	100				374.00	374.00
			200				300.26	300.26
			LF291	33.71				33.71
			Account Total	33.71			674.26	707.97
2101151000	VERMEER ALBERT C 138 CONTINENTAL DR	290900 123.08-3-59	200				2.95	2.95
			LF291	0.15				0.15
			Account Total	0.15			2.95	3.10
2101300000	MAXIME ENTERPRISES LTD 94 COTTAGE ST	290900 109.70-2-2	100				418.88	418.88
			200				329.42	329.42
			LF291	37.41				37.41
			Account Total	37.41			748.30	785.71
2101301000	WALLACE KATHLEEN 98 COTTAGE ST	290900 109.70-2-37	100				1,248.72	1,248.72
			200				893.86	893.86
			LF291	107.13				107.13
			Account Total	107.13			2,142.58	2,249.71
2101304000	TURK DANIEL 112 COTTAGE ST	290900 109.70-2-40	100				151.47	151.47
			200				117.85	117.85
			LF291	13.46				13.46
			Account Total	13.46			269.32	282.78
2101311000	RAMSDELL MICHAEL K 148 COTTAGE ST	290900 109.70-2-47	100				1,540.88	1,540.88
			200				1,116.81	1,116.81
			LF291	132.88				132.88
			Account Total	132.88			2,657.69	2,790.57
2101340000	CULVERWELL CHRISTINA L 99 COTTAGE ST	290900 109.70-2-36	100				452.54	452.54
			200				353.12	353.12
			LF291	40.29				40.29
			Account Total	40.29			805.66	845.95
2101341000	LEBAR VALERIE 105 COTTAGE ST	290900 109.70-2-35	100				770.44	770.44

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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				575.04	575.04
			LF291	67.27				67.27
			Account Total	67.27			1,345.48	1,412.75
2101347000	TAYLOR MICHAEL ETAL	290900	100				497.42	497.42
	135 COTTAGE ST	109.70-2-29	200				385.20	385.20
			LF291	44.13				44.13
			Account Total	44.13			882.62	926.75
2101358000	CLUTE MARION S	290900	100				441.32	441.32
	199 COTTAGE ST	109.78-3-81	200				345.80	345.80
			LF291	39.36				39.36
			Account Total	39.36			787.12	826.48
2101374000	JENSEN ERIC	290900	100				243.10	243.10
	285 COTTAGE ST	123.22-1-32	200				208.14	208.14
			LF291	22.57				22.57
			Account Total	22.57			451.24	473.81
2101376000	BENNETT THOMAS	290900	100				329.12	329.12
	293 COTTAGE ST	123.22-1-30	200				267.65	267.65
			LF291	29.84				29.84
			Account Total	29.84			596.77	626.61
2101380000	POOLE MARK F	290900	100				441.32	441.32
	309 COTTAGE ST	123.22-1-26	200				345.66	345.66
			LF291	39.35				39.35
			Account Total	39.35			786.98	826.33
2101381000	RAETZ JENNA L	290900	100				430.10	430.10
	313 COTTAGE ST	123.22-1-25	200				338.47	338.47
			LF291	38.43				38.43
			Account Total	38.43			768.57	807.00
2101574000	OLIVERI CHRISTOPHER ETAL	290900	100				10.37	10.37
	687 E HIGH ST	109.19-4-7						

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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				8.29	8.29
			LF291	0.93				0.93
			Account Total	0.93			18.66	19.59
2101577000	HUGHES DEBRA L	290900	100				628.32	628.32
	715 E HIGH ST	109.19-4-10	200				474.27	474.27
			LF291	55.13				55.13
			Account Total	55.13			1,102.59	1,157.72
2101843000	SHAW JESSICA	290900	100				6.29	6.29
	10 EISENHOWER DR	123.11-1-78	200				5.39	5.39
			LF291	0.58				0.58
			Account Total	0.58			11.68	12.26
2101844000	CARERI SHAWN	290900	100				493.68	493.68
	12 EISENHOWER DR	123.11-1-79	200				382.01	382.01
			LF291	43.78				43.78
			Account Total	43.78			875.69	919.47
2101853000	DECKER ANDREW M ETAL	290900	100				106.59	106.59
	3 EISENHOWER DR	123.11-1-92	200				85.91	85.91
			LF291	9.63				9.63
			Account Total	9.63			192.50	202.13
2101857000	COTRANGE DESIREE & JOHN	290900	100				194.82	194.82
	11 EISENHOWER DR	123.11-1-88	200				149.62	149.62
			LF291	17.22				17.22
			Account Total	17.22			344.44	361.66
2101861000	DRAKE DEBRA	290900	100				542.30	542.30
	21 EISENHOWER DR	123.11-1-35	200				414.50	414.50
			LF291	47.85				47.85
			Account Total	47.85			956.80	1,004.65
2102057000	YUREK RAYMOND	290900	100				359.04	359.04
	18 EUCLID AV	123.10-1-30						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				288.55	288.55
			LF291	32.38				32.38
			Account Total	32.38			647.59	679.97
2102062000	TIMM DAVID M	290900	100				11.73	11.73
	19 EUCLID AV	123.10-2-34	200				9.26	9.26
			LF291	1.05				1.05
			Account Total	1.05			20.99	22.04
2102071000	MCCLYMONT GARFIELD	290900	100				214.48	214.48
	42 EVANS ST	109.64-2-12	200				200.84	200.84
			LF291	20.76				20.76
			Account Total	20.76			415.32	436.08
2102072000	MILLER DARCY A	290900	100				647.02	647.02
	44 EVANS ST	109.64-2-13	200				488.91	488.91
			LF291	56.80				56.80
			Account Total	56.80			1,135.93	1,192.73
2102181000	SHANLEY PATRICIA A	290900	100				153.34	153.34
	49 GAFFNEY RD	123.05-2-78	200				129.22	129.22
			LF291	14.13				14.13
			Account Total	14.13			282.56	296.69
2102218000	TAJ INVESTMENTS LTD	290900	100				93.50	93.50
	52 GENESEE ST	109.62-2-32	200				86.64	86.64
			LF291	9.01				9.01
			Account Total	9.01			180.14	189.15
2102219000	WOOPA HOLDINGS LLC	290900	100				46.75	46.75
	54 GENESEE ST	109.62-2-33	200				43.32	43.32
			LF291	4.51				4.51
			Account Total	4.51			90.07	94.58
2102245000	KELLNER DAVID M ETAL	290900	100				235.62	235.62
	61 GENESEE ST	109.62-2-38						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				187.80	187.80
			LF291	21.17				21.17
			Account Total	21.17			423.42	444.59
2102248000	TOWNE HOUSING RE HOLDIN	290900	100				394.35	394.35
	103 GENESEE ST	109.13-3-22	200				282.90	282.90
			LF291	33.87				33.87
			Account Total	33.87			677.25	711.12
2102253000	STEVE P OCESTOLO LT IRRE	290900	100				916.30	916.30
	159 GENESEE ST	109.63-2-74	200				675.42	675.42
			LF291	79.59				79.59
			Account Total	79.59			1,591.72	1,671.31
2102259000	MAK RE LLC	290900	100				86.36	86.36
	189 GENESEE ST	109.63-2-68	200				72.43	72.43
			LF291	7.94				7.94
			Account Total	7.94			158.79	166.73
2102263000	CASTELLO PROPERTIES LLC	290900	100				106.59	106.59
	227 GENESEE ST	109.63-2-59	200				85.91	85.91
			LF291	9.63				9.63
			Account Total	9.63			192.50	202.13
2102295000	STEPHENS TRACY	290900	100				460.02	460.02
	25 GEORGIA AV	123.07-5-23	200				358.18	358.18
			LF291	40.91				40.91
			Account Total	40.91			818.20	859.11
2102478000	DEARBORN PHILLIP	290900	100				1,504.14	1,504.14
	144 GRANT ST	109.19-3-43	200				1,177.66	1,177.66
			LF291	134.08				134.08
			Account Total	134.08			2,681.80	2,815.88
2102601000	ROBINSON DONNA E	290900	100				121.55	121.55
	15 HAINES ST	123.07-1-60						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				96.56	96.56
			LF291	10.91				10.91
			Account Total	10.91			218.11	229.02
2102608000	VANVALKENBURGH WADE	290900	100				263.67	263.67
	57 HAINES ST	123.07-1-52	200				214.15	214.15
			LF291	23.89				23.89
			Account Total	23.89			477.82	501.71
2102613000	LAUBACKER SHANE A	290900	100				6.97	6.97
	10 HAMILTON DR	123.05-3-39	200				5.87	5.87
			LF291	0.64				0.64
			Account Total	0.64			12.84	13.48
2102645000	SNELL JOHN K	290900	100				80.41	80.41
	17 HARDING AV	123.10-2-29	200				67.28	67.28
			LF291	7.38				7.38
			Account Total	7.38			147.69	155.07
2102672000	STYRES RONA	290900	100				605.88	605.88
	4 HARVEY AV	109.70-2-1	200				458.18	458.18
			LF291	53.20				53.20
			Account Total	53.20			1,064.06	1,117.26
2102674000	EDWARDS MATTHEW J	290900	100				297.33	297.33
	8 HARVEY AV	109.70-2-70	200				239.16	239.16
			LF291	26.83				26.83
			Account Total	26.83			536.49	563.32
2102678000	CARNES MICHAEL J JR	290900	100				133.08	133.08
	30 HARVEY AV	109.70-2-65	200				131.89	131.89
			LF291	13.24				13.24
			Account Total	13.24			264.97	278.21
2102684000	GRIFFIN MATTHEW	290900	100				5.57	5.57
	56 HARVEY AV	109.70-2-59						

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			200				5.39	5.39
			LF291	0.55				0.55
			Account Total	0.55			10.96	11.51
2102687000	WHITE JASON & EMILY	290900	100				110.33	110.33
	74 HARVEY AV	109.70-2-56	200				88.57	88.57
			LF291	9.95				9.95
			Account Total	9.95			198.90	208.85
2102688000	VASSER MELISSA	290900	100				287.98	287.98
	78 HARVEY AV	109.70-2-55	200				239.16	239.16
			LF291	26.36				26.36
			Account Total	26.36			527.14	553.50
2102693000	ALVORD MARK	290900	100				170.85	170.85
	116 HARVEY AV	109.78-2-33	200				169.63	169.63
			LF291	17.02				17.02
			Account Total	17.02			340.48	357.50
2102702000	SIEMUCHA ANGELA	290900	100				11.05	11.05
	150 HARVEY AV	109.78-2-24	200				8.78	8.78
			LF291	0.99				0.99
			Account Total	0.99			19.83	20.82
2102703000	WATERS HELEN L	290900	100				325.38	325.38
	152 HARVEY AV	109.78-2-23	200				265.13	265.13
			LF291	29.53				29.53
			Account Total	29.53			590.51	620.04
2102707000	TSIOLEKIS TIM	290900	100				403.92	403.92
	9 HARVEY AV	109.70-1-8	200				316.14	316.14
			LF291	36.01				36.01
			Account Total	36.01			720.06	756.07
2102710000	RADOS CHRISTOPHER M	290900	100				302.94	302.94
	21 HARVEY AV	109.70-1-11						

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			200				249.68	249.68
			LF291	27.63				27.63
			Account Total	27.63			552.62	580.25
2102720000	BASS PATTI L	290900	100				377.74	377.74
	61 HARVEY AV	109.70-1-21	200				301.20	301.20
			LF291	33.95				33.95
			Account Total	33.95			678.94	712.89
2102721000	CEROKY BRIAN C	290900	100				377.74	377.74
	65 HARVEY AV	109.70-1-22	200				301.60	301.60
			LF291	33.97				33.97
			Account Total	33.97			679.34	713.31
2102723000	CRENSHAW ANNETTE	290900	100				87.89	87.89
	115 HARVEY AV	109.78-2-38	200				72.60	72.60
			LF291	8.02				8.02
			Account Total	8.02			160.49	168.51
2102727000	LOTZ DAVID	290900	100				213.18	213.18
	133 HARVEY AV	109.78-2-42	200				171.82	171.82
			LF291	19.25				19.25
			Account Total	19.25			385.00	404.25
2102838200	GODFREY THERESA A	290900	100				383.35	383.35
	54 HI POINT DR	109.19-3-58	200				298.93	298.93
			LF291	34.12				34.12
			Account Total	34.12			682.28	716.40
2102838300	MCMAHON TRICIA ETAL	290900	100				12.75	12.75
	62 HI POINT DR	109.19-3-57	200				9.99	9.99
			LF291	1.14				1.14
			Account Total	1.14			22.74	23.88
2102860000	DOXEY ROBERTA J	290900	100				187.00	187.00
	44 HIGH ST	109.70-1-27						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				169.14	169.14
			LF291	17.81				17.81
			Account Total	17.81			356.14	373.95
2102862000	ZISELMAN ADAM ETAL	290900	100				448.80	448.80
	54 HIGH ST	109.70-1-25	200				351.38	351.38
			LF291	40.01				40.01
			Account Total	40.01			800.18	840.19
2102866000	PALMER SCOTT C	290900	100				1,234.20	1,234.20
	152 HIGH ST	109.18-1-36	200				896.80	896.80
			LF291	106.55				106.55
			Account Total	106.55			2,131.00	2,237.55
2102870000	LASKEY MOLLY R	290900	100				381.48	381.48
	190 HIGH ST	109.71-1-45	200				304.65	304.65
			LF291	34.30				34.30
			Account Total	34.30			686.13	720.43
2102871001	SIDOR WALTER I	290900	100				183.26	183.26
	204 #1 HIGH ST	109.71-1-24	200				150.52	150.52
			LF291	16.69				16.69
			Account Total	16.69			333.78	350.47
2102871002	SIDOR WALTER I	290900	100				145.86	145.86
	204 #2 HIGH ST	109.71-1-24	200				123.90	123.90
			LF291	13.49				13.49
			Account Total	13.49			269.76	283.25
2102871003	SIDOR WALTER I	290900	100				172.04	172.04
	204 #3 HIGH ST	109.71-1-24	200				142.54	142.54
			LF291	15.73				15.73
			Account Total	15.73			314.58	330.31
2102871004	SIDOR WALTER I	290900	100				130.90	130.90
	204 #4 HIGH ST	109.71-1-24						

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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				113.26	113.26
			LF291	12.21				12.21
			Account Total	12.21			244.16	256.37
2102882000	MONAGHAN IAN & CHRISTIN	290900	100				15.13	15.13
	278 HIGH ST	109.18-4-39	200				11.68	11.68
			LF291	1.34				1.34
			Account Total	1.34			26.81	28.15
2102902000	VOLMY DEJASSON	290900	100				766.70	766.70
	394 HIGH ST	109.72-2-25	200				569.99	569.99
			LF291	66.84				66.84
			Account Total	66.84			1,336.69	1,403.53
2102915000	PLACTA JOSHUA S ETAL	290900	100				332.86	332.86
	484 HIGH ST	109.19-1-22	200				270.31	270.31
			LF291	30.16				30.16
			Account Total	30.16			603.17	633.33
2102921000	ROBINSON ROBERT N JR	290900	100				5.61	5.61
	540 HIGH ST	109.19-2-4	200				4.91	4.91
			LF291	0.53				0.53
			Account Total	0.53			10.52	11.05
2102922000	SHERMAN KEVIN	290900	100				280.50	280.50
	546 HIGH ST	109.19-2-5	200				234.10	234.10
			LF291	25.74				25.74
			Account Total	25.74			514.60	540.34
2102923000	ROBINSON CHARLES	290900	100				216.92	216.92
	550 HIGH ST	109.19-2-6.1	200				190.03	190.03
			LF291	20.35				20.35
			Account Total	20.35			406.95	427.30
2102929000	BUNDROCK WILLIAM	290900	100				102.85	102.85
	768 HIGH ST	109.20-1-22.2						

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Year: 2019 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				83.25	83.25
			LF291	9.30				9.30
			Account Total	9.30			186.10	195.40
2102934000	BALLYOGAN PROPERTIES LL	290900	100				572.90	572.90
	836 HIGH ST	109.20-1-26	200				429.62	429.62
			LF291	50.13				50.13
			Account Total	50.13			1,002.52	1,052.65
2102941000	DARLOW DAVID	290900	100				228.14	228.14
	17 LOWER HIGH ST	109.78-1-9	200				197.89	197.89
			LF291	21.30				21.30
			Account Total	21.30			426.03	447.33
2102941001	DARLOW DAVID	290900	100				228.14	228.14
	17 UPPER HIGH ST	109.78-1-9	200				197.23	197.23
			LF291	21.27				21.27
			Account Total	21.27			425.37	446.64
2102945000	ESTRADA ABIGAL	290900	100				270.13	270.13
	71 HIGH ST	109.78-2-2	200				237.12	237.12
			LF291	25.37				25.37
			Account Total	25.37			507.25	532.62
2102947000	MAHNKE TAMMY L	290900	100				362.78	362.78
	75 HIGH ST	109.78-2-4	200				291.08	291.08
			LF291	32.69				32.69
			Account Total	32.69			653.86	686.55
2102948000	RAMPAGE GROUP LLC	290900	100				46.75	46.75
	77 HIGH ST	109.78-2-5	200				43.32	43.32
			LF291	4.51				4.51
			Account Total	4.51			90.07	94.58
2102949000	BRADLEY JORDAN J	290900	100				445.06	445.06
	81 HIGH ST	109.78-2-6						

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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				347.41	347.41
			LF291	39.62				39.62
			Account Total	39.62			792.47	832.09
2102953000	KLEINHANS KURT	290900	100				8.67	8.67
	105 HIGH ST	109.78-3-5	200				7.08	7.08
			LF291	0.78				0.78
			Account Total	0.78			15.75	16.53
2102955000	PETTITT LISA	290900	100				553.52	553.52
	117 HIGH ST	109.78-3-8	200				421.96	421.96
			LF291	48.78				48.78
			Account Total	48.78			975.48	1,024.26
2102956000	MOLINA HERIBERTO	290900	100				542.30	542.30
	119 HIGH ST	109.78-3-9	200				415.29	415.29
			LF291	47.88				47.88
			Account Total	47.88			957.59	1,005.47
2102967000	MCNETT JASON	290900	100				153.66	153.66
	251 HIGH ST	109.18-4-48	200				120.34	120.34
			LF291	13.70				13.70
			Account Total	13.70			274.00	287.70
2102981000	WOLFE TODD	290900	100				336.60	336.60
	399 HIGH ST	109.18-3-12	200				271.53	271.53
			LF291	30.41				30.41
			Account Total	30.41			608.13	638.54
2102984000	MILLER NICHOLAS A	290900	100				189.21	189.21
	415 HIGH ST	109.80-1-41	200				177.10	177.10
			LF291	18.32				18.32
			Account Total	18.32			366.31	384.63
2102990000	BERGQUIST JOSEPH	290900	100				489.94	489.94
	469 HIGH ST	109.19-3-7						

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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				378.68	378.68
			LF291	43.43				43.43
			Account Total	43.43			868.62	912.05
2102992000	HAGENBACH SUSAN J	290900	100				578.00	578.00
	475 HIGH ST	109.19-3-9	200				437.20	437.20
			LF291	50.76				50.76
			Account Total	50.76			1,015.20	1,065.96
2102998000	BAAR BRITTANY R	290900	100				91.63	91.63
	605 HIGH ST	109.19-4-2.11	200				75.26	75.26
			LF291	8.34				8.34
			Account Total	8.34			166.89	175.23
2102999000	SOUTHARD NICHOLAS P	290900	100				422.62	422.62
	639 HIGH ST	109.19-4-3	200				332.36	332.36
			LF291	37.75				37.75
			Account Total	37.75			754.98	792.73
2103065000	BRIGHAM BERNICE	290900	100				287.98	287.98
	4 HOOVER PK	123.11-1-37	200				225.06	225.06
			LF291	25.65				25.65
			Account Total	25.65			513.04	538.69
2103069000	PATTERSON MILES	290900	100				620.84	620.84
	12 HOOVER PK	123.11-1-18	200				469.62	469.62
			LF291	54.52				54.52
			Account Total	54.52			1,090.46	1,144.98
2103076000	MAGEE DOUGLAS W	290900	100				142.12	142.12
	34 HOOVER PK	123.11-2-62	200				155.99	155.99
			LF291	14.91				14.91
			Account Total	14.91			298.11	313.02
2103196000	SMITH SCOTT R	290900	100				442.00	442.00
	19 INDEPENDENCE DR	123.08-3-47						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				428.29	428.29
			LF291	43.51				43.51
			Account Total	43.51			870.29	913.80
2103211000	BIDAK BARBARA J	290900	100				11.73	11.73
	85 INDEPENDENCE DR	123.08-3-2	200				9.26	9.26
			LF291	1.05				1.05
			Account Total	1.05			20.99	22.04
2103385000	JORDAN KARA	290900	100				5.95	5.95
	22 JEFFERSON DR	123.05-3-60	200				5.15	5.15
			LF291	0.56				0.56
			Account Total	0.56			11.10	11.66
2103401000	WATIER MEGHAN E	290900	100				420.75	420.75
	25 JEFFERSON DR	123.05-3-49	200				323.84	323.84
			LF291	37.23				37.23
			Account Total	37.23			744.59	781.82
2103437000	PENKALSKI HEATHER	290900	100				355.30	355.30
	18 JOHN ST	109.70-2-7	200				285.50	285.50
			LF291	32.05				32.05
			Account Total	32.05			640.80	672.85
2103445000	SEJOUR JENNY A	290900	100				84.15	84.15
	50 JOHN ST	109.70-2-15	200				69.94	69.94
			LF291	7.71				7.71
			Account Total	7.71			154.09	161.80
2103456000	WATSON MILDRED	290900	100				5.27	5.27
	122 JOHN ST	109.78-3-58	200				4.66	4.66
			LF291	0.49				0.49
			Account Total	0.49			9.93	10.42
2103460000	HUFNAGEL JILLIAN	290900	100				415.14	415.14
	136 JOHN ST	109.78-3-62						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				327.43	327.43
			LF291	37.13				37.13
			Account Total	37.13			742.57	779.70
2103467000	BROWN DOUGLAS A 15 JOHN ST	290900 109.17-5-8	100				362.78	362.78
			200				291.21	291.21
			LF291	32.70				32.70
			Account Total	32.70			653.99	686.69
2103476000	TOLAND CHRISTOPHER 135 JOHN ST	290900 109.78-3-44	100				474.98	474.98
			200				368.57	368.57
			LF291	42.18				42.18
			Account Total	42.18			843.55	885.73
2103547000	STOLL DANIEL 16 KINGSTON CR	290900 123.10-2-86	100				327.25	327.25
			200				257.55	257.55
			LF291	29.24				29.24
			Account Total	29.24			584.80	614.04
2103639000	LOOTAWON TEISHU 22 LEWIS ST	290900 109.18-2-4	100				744.26	744.26
			200				555.22	555.22
			LF291	64.97				64.97
			Account Total	64.97			1,299.48	1,364.45
2103643000	HORTON DAMON P ETAL 46 LEWIS ST	290900 109.18-2-8	100				102.85	102.85
			200				93.84	93.84
			LF291	9.83				9.83
			Account Total	9.83			196.69	206.52
2103648000	BAILEY BRIAN W 72 LEWIS ST	290900 109.18-2-13	100				628.32	628.32
			200				475.60	475.60
			LF291	55.20				55.20
			Account Total	55.20			1,103.92	1,159.12
2103650000	FRESCH CRAIG W 84 LEWIS ST	290900 109.18-2-15	100				501.16	501.16

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
			200				387.07	387.07
			LF291	44.41				44.41
			Account Total	44.41			888.23	932.64
2103666000	PIERCE DAWN	290900	100				213.18	213.18
	55 LEWIS ST	109.64-2-43	200				187.50	187.50
			LF291	20.04				20.04
			Account Total	20.04			400.68	420.72
2103675000	RUSO CODY	290900	100				418.88	418.88
	105 LEWIS ST	109.14-3-7	200				330.09	330.09
			LF291	37.44				37.44
			Account Total	37.44			748.97	786.41
2103676000	COLLINS JOSHUA	290900	100				564.74	564.74
	109 LEWIS ST	109.14-3-6	200				431.40	431.40
			LF291	49.81				49.81
			Account Total	49.81			996.14	1,045.95
2103688000	GIANSANTE JENNIFER A	290900	100				6.63	6.63
	118 LINCOLN AV	123.09-1-36.2	200				5.63	5.63
			LF291	0.61				0.61
			Account Total	0.61			12.26	12.87
2103705000	EMBURY ELLEN J	290900	100				617.10	617.10
	368 LINCOLN AV	123.10-2-62	200				467.22	467.22
			LF291	54.22				54.22
			Account Total	54.22			1,084.32	1,138.54
2103715000	PEARSON DAVID	290900	100				198.22	198.22
	71 LINCOLN AV	123.09-1-12	200				176.73	176.73
			LF291	18.75				18.75
			Account Total	18.75			374.95	393.70
2103716000	KORN TIFFANY	290900	100				379.61	379.61
	85 LINCOLN AV	123.09-1-15						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				296.01	296.01
			LF291	33.78				33.78
			Account Total	33.78			675.62	709.40
2103722000	REEVE ARIC	290900	100				10.37	10.37
	149 LINCOLN AV	123.10-1-56	200				8.29	8.29
			LF291	0.93				0.93
			Account Total	0.93			18.66	19.59
2103754000	FOLMAR RONALD S JR	290900	100				117.81	117.81
	645 LINCOLN AV	123.11-1-33	200				93.90	93.90
			LF291	10.59				10.59
			Account Total	10.59			211.71	222.30
2103788000	NESSELBUSH JUDI	290900	100				231.88	231.88
	30 LINCOLNSHIRE DR	123.09-2-6	200				200.29	200.29
			LF291	21.60				21.60
			Account Total	21.60			432.17	453.77
2103799000	FULCHER MARIANNE E	290900	100				216.81	216.81
	23 LINCOLNSHIRE DR	123.09-1-44	200				324.23	324.23
			LF291	27.05				27.05
			Account Total	27.05			541.04	568.09
2103809000	DEBOE KAREN L	290900	100				534.82	534.82
	38 LINDHURST DR	123.07-4-14	200				410.49	410.49
			LF291	47.26				47.26
			Account Total	47.26			945.31	992.57
2103815000	ANGELO JOHN L	290900	100				172.04	172.04
	80 LINDHURST DR	123.11-2-25	200				142.54	142.54
			LF291	15.73				15.73
			Account Total	15.73			314.58	330.31
2103816000	CURRIE RENEE	290900	100				452.54	452.54
	86 LINDHURST DR	123.11-2-24						

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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				353.26	353.26
			LF291	40.29				40.29
			Account Total	40.29			805.80	846.09
2103823000	DEGENHARDT TANYA R	290900	100				445.06	445.06
	7 LINDHURST DR	123.07-3-29	200				348.06	348.06
			LF291	39.65				39.65
			Account Total	39.65			793.12	832.77
2103827000	TOTHILL DARIN E	290900	100				721.82	721.82
	33 LINDHURST DR	123.07-3-25	200				537.92	537.92
			LF291	62.99				62.99
			Account Total	62.99			1,259.74	1,322.73
2103941000	S & L PROP ENTERPRISE LLC	290900	100				788.57	788.57
	96 LOCUST ST	109.63-2-67	200				871.79	871.79
			LF291	83.02				83.02
			Account Total	83.02			1,660.36	1,743.38
2103945000	COSTA JOEL D	290900	100				460.02	460.02
	130 LOCUST ST	109.18-1-12	200				358.58	358.58
			LF291	40.93				40.93
			Account Total	40.93			818.60	859.53
2103949000	ALLORE STEVEN	290900	200				600.43	600.43
	154 LOCUST ST	109.71-1-11	LF291	30.02				30.02
			Account Total	30.02			600.43	630.45
2103951000	CASE MICHELE L ETAL	290900	100				583.44	583.44
	166 LOCUST ST	109.71-1-13	200				444.44	444.44
			LF291	51.39				51.39
			Account Total	51.39			1,027.88	1,079.27
2103961000	CARPENTER MARC M	290900	100				287.98	287.98
	250 LOCUST ST	109.18-4-51	200				238.76	238.76

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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	26.34				26.34
			Account Total	26.34			526.74	553.08
2103966000	ZULICK RONALD A	290900	100				417.18	417.18
	286 LOCUST ST	109.79-1-40	200				321.91	321.91
			LF291	36.96				36.96
			Account Total	36.96			739.09	776.05
2103970000	DANNA VIRGINIA A	290900	100				265.54	265.54
	310 LOCUST ST	123.06-1-42	200				223.19	223.19
			LF291	24.44				24.44
			Account Total	24.44			488.73	513.17
2103977000	WALSH TIMOTHY	290900	100				224.07	224.07
	414 LOCUST ST	123.06-2-40	200				157.78	157.78
			LF291	19.09				19.09
			Account Total	19.09			381.85	400.94
2103980000	DELAHUNT TIMOTHY E	290900	100				15.11	15.11
	450 LOCUST ST	123.06-2-43	200				10.96	10.96
			LF291	1.31				1.31
			Account Total	1.31			26.07	27.38
2103985000	SADLER MICHAEL	290900	100				441.32	441.32
	512 LOCUST ST	123.06-2-47	200				345.01	345.01
			LF291	39.32				39.32
			Account Total	39.32			786.33	825.65
2103990000	KURBS KENNETH P	290900	100				583.00	583.00
	570 LOCUST ST	123.10-1-18	200				427.29	427.29
			LF291	50.51				50.51
			Account Total	50.51			1,010.29	1,060.80
2104009000	CHALFIN GAYLE L LT	290900	100				9.01	9.01
	145 LOCUST ST	109.71-2-33	200				7.33	7.33

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	0.82				0.82
			Account Total	0.82			16.34	17.16
2104025000	GRANCHELLI JOSEPH	290900	100				70.97	70.97
	309 LOCUST ST	109.79-1-29	200				197.71	197.71
			LF291	13.44				13.44
			Account Total	13.44			268.68	282.12
2104037000	APO.COM INC	290900	100				678.92	678.92
	543 LOCUST ST	123.10-2-1	200				447.13	447.13
			LF291	56.31				56.31
			Account Total	56.31			1,126.05	1,182.36
2104044000	PETTITT LISA	290900	100				628.32	628.32
	631 LOCUST ST	123.10-1-38	200				475.72	475.72
			LF291	55.21				55.21
			Account Total	55.21			1,104.04	1,159.25
2104048000	KRUSE ALAN D	290900	100				355.30	355.30
	639 LOCUST ST	123.10-1-34	200				284.96	284.96
			LF291	32.02				32.02
			Account Total	32.02			640.26	672.28
2104053000	BIRD WILLIAM E	290900	100				187.00	187.00
	683 LOCUST ST	123.10-2-24	200				169.14	169.14
			LF291	17.81				17.81
			Account Total	17.81			356.14	373.95
2104082000	SECRIST DANA W	290900	100				169.69	169.69
	26 MAPLE ST	109.18-4-61	200				146.16	146.16
			LF291	15.79				15.79
			Account Total	15.79			315.85	331.64
2104100000	FINNERTY SARAH M	290900	100				523.60	523.60
	61 MAPLE ST	109.79-1-55	200				402.25	402.25

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104101000	LICATA PETER 63 MAPLE ST	290900 109.79-1-54	LF291	46.29				46.29
			Account Total	46.29			925.85	972.14
			100				396.44	396.44
			200				314.78	314.78
			LF291	35.56				35.56
2104255000	VONA WILLIAM F 98 MCINTOSH DR	290900 123.08-1-54	Account Total	35.56			711.22	746.78
			100				293.25	293.25
			200				228.57	228.57
			LF291	26.09				26.09
			Account Total	26.09			521.82	547.91
2104266000	THURSTON STEPHANIE A 71 MCINTOSH DR	290900 123.07-2-23	100				8.33	8.33
			200				6.84	6.84
			LF291	0.76				0.76
			Account Total	0.76			15.17	15.93
2104269000	HUNT JOHN L SR 93 MCINTOSH DR	290900 123.08-1-55	100				445.06	445.06
			200				347.93	347.93
			LF291	39.65				39.65
			Account Total	39.65			792.99	832.64
2104270000	HOPCIA JEFFREY A 99 MCINTOSH DR	290900 123.08-1-56	100				196.35	196.35
			200				149.80	149.80
			LF291	17.31				17.31
			Account Total	17.31			346.15	363.46
2104390000	WHALEN PATRIK 38 MILLAR PL	290900 123.06-1-58	100				564.74	564.74
			200				431.01	431.01
			LF291	49.79				49.79
			Account Total	49.79			995.75	1,045.54
2104393000	LAWRENCE KRISTEN L 5 MILLAR PL	290900 123.06-1-46	100				121.55	121.55
			200				96.56	96.56

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	10.91				10.91
			Account Total	10.91			218.11	229.02
2104479000	FINNEY JASON P	290900	100				5.95	5.95
	6 MORROW AV	123.24-2-2	200				5.15	5.15
			LF291	0.56				0.56
			Account Total	0.56			11.10	11.66
2104482000	BRAGG JONATHAN	290900	100				4.25	4.25
	14 MORROW AV	123.24-2-5	200				3.94	3.94
			LF291	0.41				0.41
			Account Total	0.41			8.19	8.60
2104490000	HAUN CYNTHIA K	290900	100				291.72	291.72
	48 MORROW AV	123.24-2-13	200				241.96	241.96
			LF291	26.69				26.69
			Account Total	26.69			533.68	560.37
2104498000	MILLAR KELLY A	290900	100				9.69	9.69
	94 MORROW AV	123.24-2-21	200				7.81	7.81
			LF291	0.87				0.87
			Account Total	0.87			17.50	18.37
2104890000	MEGNA CAMILLE	290900	100				193.46	193.46
	76 O BRIEN DR	123.07-3-12	200				148.66	148.66
			LF291	17.10				17.10
			Account Total	17.10			342.12	359.22
2104891000	DEIL DANIEL	290900	100				594.66	594.66
	84 O BRIEN DR	123.07-3-13	200				452.30	452.30
			LF291	52.35				52.35
			Account Total	52.35			1,046.96	1,099.31
2104904000	HAYLETT BRETT M	290900	200				5.30	5.30
	83 O BRIEN DR	123.07-2-32	LF291	0.27				0.27

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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	0.27			5.30	5.57
2105052000	CZELUSTA DONNA M 80 OLIVER ST	290900 109.72-1-43	100				284.24	284.24
			200				236.63	236.63
			LF291	26.04				26.04
			Account Total	26.04			520.87	546.91
2105056000	GLAZER J TIMOTHY 90 OLIVER ST	290900 109.72-1-39	100				531.08	531.08
			200				408.50	408.50
			LF291	46.98				46.98
			Account Total	46.98			939.58	986.56
2105065000	CZEKAJ, MARK 41 OLIVER ST	290900 109.72-2-8	100				79.22	79.22
			200				103.49	103.49
			LF291	9.13				9.13
			Account Total	9.13			182.71	191.84
2105066000	HUFNAGEL SHAWN W 43 OLIVER ST	290900 109.72-2-9	100				437.58	437.58
			200				343.13	343.13
			LF291	39.04				39.04
			Account Total	39.04			780.71	819.75
2105077000	TORRES MARIE 93 OLIVER ST	290900 109.72-2-20	100				190.74	190.74
			200				171.80	171.80
			LF291	18.13				18.13
			Account Total	18.13			362.54	380.67
2105180000	LINDERMAN ADAM P 25 ORCHARD ST	290900 109.18-1-16	100				198.22	198.22
			200				161.17	161.17
			LF291	17.97				17.97
			Account Total	17.97			359.39	377.36
2105182000	GIARDELLI WILLIAM 35 ORCHARD ST	290900 109.18-1-18	100				602.14	602.14
			200				457.89	457.89
			LF291	53.00				53.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	53.00			1,060.03	1,113.03
2105388000	CUMMINGS BRIAN S JR 32 PARK PL	290900 109.71-1-39	100				279.48	279.48
			200				209.88	209.88
			LF291	24.46				24.46
			Account Total	24.46			489.36	513.82
2105395000	HALEY PATRICIA 15 PARK PL	290900 109.71-1-34	100				12.41	12.41
			200				9.75	9.75
			LF291	1.11				1.11
			Account Total	1.11			22.16	23.27
2105451000	STEVENS BRIAN 38 PENNSYLVANIA AV	290900 123.07-5-9	100				826.54	826.54
			200				613.51	613.51
			LF291	72.01				72.01
			Account Total	72.01			1,440.05	1,512.06
2105481000	KELKENBERG ALAN 75 PENNSYLVANIA AV	290900 123.07-3-40.2	100				613.36	613.36
			200				465.48	465.48
			LF291	53.94				53.94
			Account Total	53.94			1,078.84	1,132.78
2105528000	FIRST FISH LLC 152 PINE ST	290900 109.18-1-69	100				197.66	197.66
			200				459.31	459.31
			LF291	32.85				32.85
			Account Total	32.85			656.97	689.82
2105538000	FARINA MICHELLE L ETAL 246 PINE ST	290900 109.18-1-58	100				91.63	91.63
			200				75.26	75.26
			LF291	8.34				8.34
			Account Total	8.34			166.89	175.23
2105540000	WALLAK JENNIFER B 256 PINE ST	290900 109.18-1-56	100				14.45	14.45
			200				37.00	37.00
			LF291	2.57				2.57

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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	2.57			51.45	54.02
2105544000	HICKS MARJORIE T	290900	100				336.60	336.60
	276 PINE ST	109.18-1-52	200				271.79	271.79
			LF291	30.42				30.42
			Account Total	30.42			608.39	638.81
2105556000	EDWARDS AGNIESZKA	290900	100				110.33	110.33
	342 PINE ST	123.06-1-90	200				88.57	88.57
			LF291	9.95				9.95
			Account Total	9.95			198.90	208.85
2105567000	LANDSHEFT RICHARD	290900	100				392.70	392.70
	418 PINE ST	123.06-2-67	200				311.45	311.45
			LF291	35.21				35.21
			Account Total	35.21			704.15	739.36
2105569000	JENKINS ANDREW J	290900	100				351.56	351.56
	422 PINE ST	123.06-2-65	200				282.70	282.70
			LF291	31.72				31.72
			Account Total	31.72			634.26	665.98
2105578000	DANIELS MARCIA	290900	100				131.92	131.92
	466 PINE ST	123.06-2-56	200				180.67	180.67
			LF291	15.63				15.63
			Account Total	15.63			312.59	328.22
2105587000	STRITZEL RONALD	290900	100				9.01	9.01
	570 PINE ST	123.10-1-59	200				7.33	7.33
			LF291	0.82				0.82
			Account Total	0.82			16.34	17.16
2105588000	ALLEN JOSEPH	290900	100				173.91	173.91
	578 PINE ST	123.10-1-58	200				223.07	223.07
			LF291	19.85				19.85

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	19.85			396.98	416.83
2105597000	CAPACCIO ANTONIO 135 PINE ST	290900 109.17-5-9	100				5.25	5.25
			200				3.94	3.94
			LF291	0.46				0.46
			Account Total	0.46			9.19	9.65
2105598001	CASTELLO PROP LLC 141 PINE ST	290900 109.17-5-10	100				218.79	218.79
			200				165.77	165.77
			LF291	19.23				19.23
			Account Total	19.23			384.56	403.79
2105598002	CASTELLO PROP LLC 19 JOHN ST	290900 109.17-5-10	100				158.95	158.95
			200				123.18	123.18
			LF291	14.11				14.11
			Account Total	14.11			282.13	296.24
2105613000	TRAUTWEIN SHAWN P 251 PINE ST	290900 109.78-3-16	100				175.78	175.78
			200				145.20	145.20
			LF291	16.05				16.05
			Account Total	16.05			320.98	337.03
2105619000	JOHNSON LEON 271 PINE ST	290900 109.78-3-22	100				489.94	489.94
			200				379.35	379.35
			LF291	43.47				43.47
			Account Total	43.47			869.29	912.76
2105631000	SCHNITTKER BRADLEY 329 PINE ST	290900 123.22-1-10	100				10.71	10.71
			200				8.54	8.54
			LF291	0.97				0.97
			Account Total	0.97			19.25	20.22
2105635000	ZASTROW TIMOTHY J 343 PINE ST	290900 123.22-1-14	100				261.80	261.80
			200				220.93	220.93
			LF291	24.14				24.14

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	24.14			482.73	506.87
2105636000	SCHMIDT LAWRENCE R 345 PINE ST	290900 123.22-1-15	100				314.16	314.16
			200				257.93	257.93
			LF291	28.61				28.61
			Account Total	28.61			572.09	600.70
2105783000	QUANT JOSHUA 174 PRICE ST	290900 109.18-4-72	100				17.85	17.85
			200				13.62	13.62
			LF291	1.57				1.57
			Account Total	1.57			31.47	33.04
2105785000	STALKER EDWARD C 212 PRICE ST	290900 109.79-1-52	100				422.62	422.62
			200				332.49	332.49
			LF291	37.75				37.75
			Account Total	37.75			755.11	792.86
2105792000	BARNES DAVID E SR 242 PRICE ST	290900 109.79-1-45	100				332.86	332.86
			200				270.32	270.32
			LF291	30.16				30.16
			Account Total	30.16			603.18	633.34
2105794000	MARSO WILLIAM G 11 PRICE ST	290900 109.78-2-66	100				14.11	14.11
			200				10.96	10.96
			LF291	1.26				1.26
			Account Total	1.26			25.07	26.33
2105802000	PELT SHADRAC 43 PRICE ST	290900 109.78-2-58	100				140.25	140.25
			200				127.89	127.89
			LF291	13.40				13.40
			Account Total	13.40			268.14	281.54
2105808000	RANDOLPH RICHARD 73 PRICE ST	290900 109.78-2-52	100				534.82	534.82
			200				410.63	410.63
			LF291	47.27				47.27

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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	47.27			945.45	992.72
2105815000	SEEOFF TYLER 101 PRICE ST	290900 109.78-3-33	100				220.66	220.66
			200				177.14	177.14
			LF291	19.89				19.89
			Account Total	19.89			397.80	417.69
2105821000	EASTMAN JANET E 149 PRICE ST	290900 123.06-1-4	100				280.50	280.50
			200				234.24	234.24
			LF291	25.74				25.74
			Account Total	25.74			514.74	540.48
2105827000	UBILES DARYL ETAL 179 PRICE ST	290900 109.79-1-71	100				5.95	5.95
			200				5.15	5.15
			LF291	0.56				0.56
			Account Total	0.56			11.10	11.66
2105828000	NUNNARI CHERYL L 181 PRICE ST	290900 109.79-1-72	100				504.90	504.90
			200				389.60	389.60
			LF291	44.73				44.73
			Account Total	44.73			894.50	939.23
2105835000	MINARD PATRICIA H 215 PRICE ST	290900 123.06-1-34	100				347.82	347.82
			200				281.09	281.09
			LF291	31.44				31.44
			Account Total	31.44			628.91	660.35
2106085000	ROCK KARA A 84 REGENT ST	290900 123.24-1-21	100				613.36	613.36
			200				464.81	464.81
			LF291	53.91				53.91
			Account Total	53.91			1,078.17	1,132.08
2106091000	KEOUGH ANTHONY D 5 REGENT ST	290900 109.80-2-59	100				448.80	448.80
			200				350.33	350.33
			LF291	39.96				39.96

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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	39.96			799.13	839.09
2106092000	HOWARD JENNIFER 9 REGENT ST	290900 109.80-2-58	100				381.48	381.48
			200				303.86	303.86
			LF291	34.26				34.26
			Account Total	34.26			685.34	719.60
2106099000	PROVENZANO MARK C 37 REGENT ST	290900 109.80-2-51	100				6.63	6.63
			200				5.63	5.63
			LF291	0.61				0.61
			Account Total	0.61			12.26	12.87
2106107000	CORALLO JEAN M 73 REGENT ST	290900 109.80-2-43	100				91.63	91.63
			200				75.26	75.26
			LF291	8.34				8.34
			Account Total	8.34			166.89	175.23
2106159000	PEACE JOHN 20 ROBINSON PL	290900 109.18-2-18	100				329.12	329.12
			200				266.73	266.73
			LF291	29.80				29.80
			Account Total	29.80			595.85	625.65
2106265000	WALKER-DEWITT DEBORAH 47 ROOSEVELT DR	290900 123.07-2-4	100				10.03	10.03
			200				8.05	8.05
			LF291	0.90				0.90
			Account Total	0.90			18.08	18.98
2106271500	GLOSE CHRISTOPHER R 85 ROOSEVELT DR	290900 123.07-3-41	100				661.98	661.98
			200				494.81	494.81
			LF291	57.84				57.84
			Account Total	57.84			1,156.79	1,214.63
2106326000	SHERMAN STEVEN A 110 SAXTON ST	290900 109.70-1-46	100				284.24	284.24
			200				236.90	236.90
			LF291	26.06				26.06

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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	26.06			521.14	547.20
2106327000	WRIGHT LEWIS P 114 SAXTON ST	290900 109.70-1-47	100				224.40	224.40
			200				194.96	194.96
			LF291	20.97				20.97
			Account Total	20.97			419.36	440.33
2106332000	PATTERSON JERMAINE 160 SAXTON ST	290900 109.78-1-13	100				407.66	407.66
			200				321.57	321.57
			LF291	36.46				36.46
			Account Total	36.46			729.23	765.69
2106340000	HANER KYLE P 194 SAXTON ST	290900 109.78-1-21	100				374.00	374.00
			200				298.80	298.80
			LF291	33.64				33.64
			Account Total	33.64			672.80	706.44
2106342000	LAFORME JASON 204 SAXTON ST	290900 109.78-1-23	100				542.30	542.30
			200				415.30	415.30
			LF291	47.89				47.89
			Account Total	47.89			957.60	1,005.49
2106343000	BEAUDOIN ANDREW R 210 SAXTON ST	290900 109.78-1-24	100				460.02	460.02
			200				358.58	358.58
			LF291	40.93				40.93
			Account Total	40.93			818.60	859.53
2106344000	SCHEELER MICHAEL 212 SAXTON ST	290900 109.78-1-25	100				187.00	187.00
			200				169.14	169.14
			LF291	17.81				17.81
			Account Total	17.81			356.14	373.95
2106353000	CUMMINGS RONALD M 83 SAXTON ST	290900 109.70-1-37	100				9.35	9.35
			200				7.57	7.57
			LF291	0.85				0.85

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	0.85			16.92	17.77
2106366000	BEHE CHARLES G	290900	100				132.77	132.77
	187 SAXTON ST	109.78-2-77	200				104.54	104.54
			LF291	11.87				11.87
			Account Total	11.87			237.31	249.18
2106370000	BURNS MICHAEL W	290900	100				600.27	600.27
	203 SAXTON ST	109.78-2-74	200				449.11	449.11
			LF291	52.47				52.47
			Account Total	52.47			1,049.38	1,101.85
2106579000	NYSEG	290900	100				4.25	4.25
	36 S TRANSIT ST	109.70-1-66	200				3.94	3.94
			LF291	0.41				0.41
			Account Total	0.41			8.19	8.60
2106583000	LIPPART THOMAS R	290900	100				407.66	407.66
	48 S TRANSIT ST	109.70-1-62	200				321.97	321.97
			LF291	36.48				36.48
			Account Total	36.48			729.63	766.11
2106586001	68 S TRANSIT ST LLC	290900	100				187.00	187.00
	68 UP S TRANSIT ST	109.70-1-59	200				169.14	169.14
			LF291	17.81				17.81
			Account Total	17.81			356.14	373.95
2106590000	STAMP WILLIAM J	290900	100				155.21	155.21
	110 S TRANSIT ST	109.78-1-8	200				120.52	120.52
			LF291	13.79				13.79
			Account Total	13.79			275.73	289.52
2106596000	TAYLOR MARY ANN	290900	100				110.33	110.33
	138 S TRANSIT ST	109.78-1-40	200				88.57	88.57
			LF291	9.95				9.95

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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	9.95			198.90	208.85
2106598000	STAFFORD HAROLD N ETAL	290900	100				173.91	173.91
	146 S TRANSIT ST	109.78-1-38	200				151.18	151.18
			LF291	16.26				16.26
			Account Total	16.26			325.09	341.35
2106601000	FITZGERALD DOROTHY E	290900	100				351.56	351.56
	158 S TRANSIT ST	109.78-1-35	200				283.62	283.62
			LF291	31.76				31.76
			Account Total	31.76			635.18	666.94
2106641002	WJS ENTERPRISES INC	290900	100				50.49	50.49
	63 S TRANSIT ST	109.70-1-69	200				45.98	45.98
			LF291	4.82				4.82
			Account Total	4.82			96.47	101.29
2106653000	ABOAZIZ NY LLC	290900	100				691.90	691.90
	143 S TRANSIT ST	109.78-1-49	200				519.40	519.40
			LF291	60.57				60.57
			Account Total	60.57			1,211.30	1,271.87
2106658000	BRUCHHAUSER ALEX D	290900	100				403.92	403.92
	165 S TRANSIT ST	109.78-1-54	200				319.84	319.84
			LF291	36.19				36.19
			Account Total	36.19			723.76	759.95
2106662000	KICK FRED ETAL	290900	100				187.00	187.00
	185 S TRANSIT ST	109.17-3-28	200				169.14	169.14
			LF291	17.81				17.81
			Account Total	17.81			356.14	373.95
2106672000	RC WRAY LLC	290900	100				948.09	948.09
	247 S TRANSIT ST	123.05-1-27	200				684.86	684.86
			LF291	81.64				81.64

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2106835000	GUILMART STEPHEN 14 SPALDING ST	290900 109.71-2-30	Account Total	81.64			1,632.95	1,714.59
			100			314.16	314.16	
			200			257.66	257.66	
			LF291	28.59			28.59	
2106839000	CASTELLO PROPERTIES LLC 32 SPALDING ST	290900 109.71-2-26	Account Total	28.59			571.82	600.41
			100			187.00	187.00	
			200			169.14	169.14	
			LF291	17.81			17.81	
2106840000	BECKER AMY 38 SPALDING ST	290900 109.71-2-25	Account Total	17.81			356.14	373.95
			100			310.42	310.42	
			200			229.24	229.24	
			LF291	26.98			26.98	
2106842000	SHAHBAIN AYAD MAHMOUD 46 SPALDING ST	290900 109.71-2-23	Account Total	26.98			539.66	566.64
			100			220.66	220.66	
			200			193.10	193.10	
			LF291	20.69			20.69	
2106842001	SHAHBAIN AYAD MAHMOUD 46 UP SPALDING ST	290900 109.71-2-23	Account Total	20.69			413.76	434.45
			100			239.36	239.36	
			200			204.56	204.56	
			LF291	22.20			22.20	
2106843000	BOYER AMY 48 SPALDING ST	290900 109.71-2-22	Account Total	22.20			443.92	466.12
			100			400.18	400.18	
			200			316.91	316.91	
			LF291	35.86			35.86	
2106844000	LY NHUT 80 SPALDING ST	290900 109.18-2-36	Account Total	35.86			717.09	752.95
			100			65.45	65.45	
			200			56.63	56.63	
			LF291	6.10			6.10	

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			Account Total	6.10			122.08	128.18
2106849000	PEARSON DAVID W	290900	100				187.00	187.00
	100 SPALDING ST	109.18-2-31	200				169.14	169.14
			LF291	17.81				17.81
			Account Total	17.81			356.14	373.95
2106851000	MROWKA FRANK	290900	100				140.25	140.25
	108 SPALDING ST	109.18-2-29	200				127.89	127.89
			LF291	13.40				13.40
			Account Total	13.40			268.14	281.54
2106858000	ZYSEK KENNETH M	290900	100				46.75	46.75
	146 SPALDING ST	109.18-2-22	200				43.32	43.32
			LF291	4.51				4.51
			Account Total	4.51			90.07	94.58
2106859000	UPDEGRAPH MARIA	290900	100				512.38	512.38
	150 SPALDING ST	109.18-2-21	200				394.53	394.53
			LF291	45.35				45.35
			Account Total	45.35			906.91	952.26
2106861000	CZEKAJ MARK	290900	100				120.02	120.02
	162 SPALDING ST	109.18-2-19	200				96.38	96.38
			LF291	10.82				10.82
			Account Total	10.82			216.40	227.22
2106862000	NESHELL MCGRIF LT	290900	200				119.83	119.83
	166 SPALDING ST	109.72-1-25	LF291	5.99				5.99
			Account Total	5.99			119.83	125.82
2106863000	ROTT MICHELLE L	290900	100				220.66	220.66
	174 SPALDING ST	109.72-1-32	200				192.43	192.43
			LF291	20.65				20.65
			Account Total	20.65			413.09	433.74

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2106864000	HAMILTON ROY R III 180 SPALDING ST	290900 109.72-1-31	100				187.00	187.00
			200				169.14	169.14
			LF291	17.81				17.81
			Account Total	17.81			356.14	373.95
2106871000	BURDUKOV PAUL 87 SPALDING ST	290900 109.72-1-4	100				209.44	209.44
			200				169.16	169.16
			LF291	18.93				18.93
			Account Total	18.93			378.60	397.53
2106885000	MAYNARD GARY 141 SPALDING ST	290900 109.72-1-18	100				216.92	216.92
			200				174.48	174.48
			LF291	19.57				19.57
			Account Total	19.57			391.40	410.97
2106886000	BEAUFORD GWENDOLYN 145 SPALDING ST	290900 109.72-1-19	100				140.25	140.25
			200				127.89	127.89
			LF291	13.40				13.40
			Account Total	13.40			268.14	281.54
2106890000	CHERICO STEPHEN R 163 SPALDING ST	290900 109.72-1-23	100				452.54	452.54
			200				353.65	353.65
			LF291	40.31				40.31
			Account Total	40.31			806.19	846.50
2106892000	RATH JOHN W 169 SPALDING ST	290900 109.72-1-33	100				213.18	213.18
			200				187.24	187.24
			LF291	20.02				20.02
			Account Total	20.02			400.42	420.44
2107127000	HANEY MARSHALL 32 TREEHAVEN DR	290900 123.09-2-30	100				703.12	703.12
			200				525.67	525.67
			LF291	61.44				61.44
			Account Total	61.44			1,228.79	1,290.23

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2107142000	CLIFTON JASON P 67 TREEHAVEN DR	290900 123.09-2-24	100				579.70	579.70
			200				441.39	441.39
			LF291	51.06				51.06
			Account Total	51.06			1,021.09	1,072.15
2107286000	MASKELL SAMANTHA K 94 VERMONT AV	290900 123.07-4-46	100				6.97	6.97
			200				5.87	5.87
			LF291	0.64				0.64
			Account Total	0.64			12.84	13.48
2107288000	NIZIOL CHRISTOPHER P 106 VERMONT AV	290900 123.07-4-48	100				323.51	323.51
			200				255.02	255.02
			LF291	28.93				28.93
			Account Total	28.93			578.53	607.46
2107315000	KAMERA WALTER JR 107 VERMONT AV	290900 123.07-4-60	100				620.84	620.84
			200				469.48	469.48
			LF291	54.51				54.51
			Account Total	54.51			1,090.32	1,144.83
2107639000	TURK DANIEL M 224 WASHBURN ST	290900 109.63-2-44	100				201.85	201.85
			200				149.80	149.80
			LF291	17.58				17.58
			Account Total	17.58			351.65	369.23
2107644000	ENDEAVORS UNLTD II LLC 264 WASHBURN ST	290900 109.71-2-16	100				448.80	448.80
			200				349.80	349.80
			LF291	39.93				39.93
			Account Total	39.93			798.60	838.53
2107645000	CASSENTI THOMAS JR 270 WASHBURN ST	290900 109.71-2-17	100				220.66	220.66
			200				177.14	177.14
			LF291	19.89				19.89
			Account Total	19.89			397.80	417.69

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2107648000	TURK DAN 288 WASHBURN ST	290900 109.71-2-20	100				136.51	136.51
			200				107.21	107.21
			LF291	12.19				12.19
			Account Total	12.19			243.72	255.91
2107651000	GLENA JIMMIE 308 #1 WASHBURN ST	290900 109.18-4-27	100				344.08	344.08
			200				278.17	278.17
			LF291	31.11				31.11
			Account Total	31.11			622.25	653.36
2107651001	GLENA JIMMIE 308 #2 WASHBURN ST	290900 109.18-4-27	100				336.60	336.60
			200				273.11	273.11
			LF291	30.49				30.49
			Account Total	30.49			609.71	640.20
2107652000	COOPER JOHN R 314 WASHBURN ST	290900 109.18-4-28	100				508.64	508.64
			200				392.13	392.13
			LF291	45.04				45.04
			Account Total	45.04			900.77	945.81
2107654000	WOOPA HOLDINGS LLC 324 LO WASHBURN ST	290900 109.18-4-30	100				201.96	201.96
			200				163.83	163.83
			LF291	18.29				18.29
			Account Total	18.29			365.79	384.08
2107654001	WOOPA HOLDINGS LLC 324 UP WASHBURN ST	290900 109.18-4-30	100				123.42	123.42
			200				107.93	107.93
			LF291	11.57				11.57
			Account Total	11.57			231.35	242.92
2107673000	HUNDSHAMER KEITH W 450 WASHBURN ST	290900 109.79-1-25	100				359.04	359.04
			200				288.55	288.55
			LF291	32.38				32.38
			Account Total	32.38			647.59	679.97

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2107698000	TURK DAN M 243 WASHBURN ST	290900 109.64-2-3	100				310.09	310.09
			200				219.01	219.01
			LF291	26.45				26.45
			Account Total	26.45			529.10	555.55
2107702000	FRY JEFFREY ETAL 263 WASHBURN ST	290900 109.64-2-53	100				501.16	501.16
			200				387.20	387.20
			LF291	44.42				44.42
			Account Total	44.42			888.36	932.78
2107709000	PETTITT EDWARD D 303 WASHBURN ST	290900 109.72-1-1	100				381.48	381.48
			200				304.13	304.13
			LF291	34.28				34.28
			Account Total	34.28			685.61	719.89
2107717000	LOOMIS MARRISA K ETAL 345 WASHBURN ST	290900 109.72-2-42	100				123.42	123.42
			200				107.93	107.93
			LF291	11.57				11.57
			Account Total	11.57			231.35	242.92
2107728000	MULLANEY THOMAS M 461 WASHBURN ST	290900 123.24-1-1	100				426.36	426.36
			200				334.88	334.88
			LF291	38.06				38.06
			Account Total	38.06			761.24	799.30
2107730000	MUSSACHIO JASON 469 WASHBURN ST	290900 123.24-1-58	100				516.12	516.12
			200				397.85	397.85
			LF291	45.70				45.70
			Account Total	45.70			913.97	959.67
2107819000	DEANGELO GERALDINE M 60 WATERMAN ST	290900 109.18-1-29	100				594.66	594.66
			200				451.91	451.91
			LF291	52.33				52.33
			Account Total	52.33			1,046.57	1,098.90

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2107823000	STEVENS KEITH E 82 WATERMAN ST	290900 109.18-1-33	100				448.80	448.80
			200				350.86	350.86
			LF291	39.98				39.98
			Account Total	39.98			799.66	839.64
2107824000	TAYLOR MARY ANN 88 WATERMAN ST	290900 109.18-1-34	100				2,438.48	2,438.48
			200				1,732.85	1,732.85
			LF291	208.56				208.56
			Account Total	208.56			4,171.33	4,379.89
2107826000	HORROCKS SUSAN L 134 WATERMAN ST	290900 109.18-1-39	100				6.29	6.29
			200				5.39	5.39
			LF291	0.58				0.58
			Account Total	0.58			11.68	12.26
2107832000	EBERHARD JILLIAN N 160 WATERMAN ST	290900 109.18-1-45	100				8.35	8.35
			200				8.05	8.05
			LF291	0.82				0.82
			Account Total	0.82			16.40	17.22
2107842000	STACEY CHRISTOPHER J 224 WATERMAN ST	290900 123.06-1-11	100				108.12	108.12
			200				107.92	107.92
			LF291	10.81				10.81
			Account Total	10.81			216.04	226.85
2107848000	TURK DANIEL M 17 WATERMAN ST	290900 109.18-1-20	100				916.30	916.30
			200				680.57	680.57
			LF291	79.85				79.85
			Account Total	79.85			1,596.87	1,676.72
2107857000	BARTLETT MICHAEL S 67 WATERMAN ST	290900 109.71-1-52	100				665.72	665.72
			200				499.18	499.18
			LF291	58.25				58.25
			Account Total	58.25			1,164.90	1,223.15

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2107858000	WIELAND CHRISTOPHER M 75 WATERMAN ST	290900 109.71-1-51	100				273.02	273.02
			200				228.78	228.78
			LF291	25.09				25.09
			Account Total	25.09			501.80	526.89
2107859000	SMITH JACK L JR 77 WATERMAN ST	290900 109.71-1-50	100				200.09	200.09
			200				152.46	152.46
			LF291	17.62				17.62
			Account Total	17.62			352.55	370.17
2107863000	GARLOCK EARL P 133 WATERMAN ST	290900 109.18-4-84	100				95.37	95.37
			200				77.92	77.92
			LF291	8.67				8.67
			Account Total	8.67			173.29	181.96
2107864000	SHAW ALICE C 137 WATERMAN ST	290900 109.18-4-83	100				482.46	482.46
			200				374.95	374.95
			LF291	42.87				42.87
			Account Total	42.87			857.41	900.28
2107880000	JOHNSTON BRIAN C 237 WATERMAN ST	290900 123.06-1-17	100				65.45	65.45
			200				56.63	56.63
			LF291	6.10				6.10
			Account Total	6.10			122.08	128.18
2108112000	SIMON ROBERT M 56 GRANT ST	290900 109.80-1-12	100				332.86	332.86
			200				270.05	270.05
			LF291	30.14				30.14
			Account Total	30.14			602.91	633.05
2108114000	MYERS TRISHA R 62 GRANT ST	290900 109.80-1-14	100				418.88	418.88
			200				330.22	330.22
			LF291	37.45				37.45
			Account Total	37.45			749.10	786.55

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2108117000	WHALEN SHELIA M 76 GRANT ST	290900 109.80-1-17	100				6.97	6.97
			200				5.87	5.87
			LF291	0.64				0.64
			Account Total	0.64			12.84	13.48
2108119000	DEFABBIO ANGELA ETAL 88 GRANT ST	290900 109.80-1-19	100				474.98	474.98
			200				368.17	368.17
			LF291	42.16				42.16
			Account Total	42.16			843.15	885.31
2108122000	BOHLMAN JENNIFER 104 GRANT ST	290900 109.80-1-22	100				639.54	639.54
			200				482.92	482.92
			LF291	56.13				56.13
			Account Total	56.13			1,122.46	1,178.59
2108128001	OPPERMAN JAMES 130 GRANT ST	290900 109.80-1-29	100				388.96	388.96
			200				310.78	310.78
			LF291	34.99				34.99
			Account Total	34.99			699.74	734.73
2108128002	OPPERMAN JAMES 47 BEATTIE AV	290900 109.80-1-29	100				187.00	187.00
			200				169.14	169.14
			LF291	17.81				17.81
			Account Total	17.81			356.14	373.95
2108133000	VERDONSELLI JOSEPH M 35 GRANT ST	290900 109.80-2-8	100				321.64	321.64
			200				262.72	262.72
			LF291	29.22				29.22
			Account Total	29.22			584.36	613.58
2108146000	ROUGEAUX GORDON 95 GRANT ST	290900 109.80-2-22	100				351.56	351.56
			200				282.96	282.96
			LF291	31.73				31.73
			Account Total	31.73			634.52	666.25

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2108148000	BURKE PATRICK S 107 GRANT ST	290900 109.80-2-24	100				287.98	287.98
			200				239.16	239.16
			LF291	26.36				26.36
			Account Total	26.36			527.14	553.50
2108208000	HALE VELMA 120 WILLOW ST	290900 123.05-2-14	100				196.35	196.35
			200				167.42	167.42
			LF291	18.19				18.19
			Account Total	18.19			363.77	381.96
2108213000	BENNINGER AMANDA M 174 WILLOW ST	290900 123.05-2-30	100				306.68	306.68
			200				251.81	251.81
			LF291	27.92				27.92
			Account Total	27.92			558.49	586.41
2108214000	CIRRINCIONE RUSSELL 180 WILLOW ST	290900 123.05-2-31	100				508.64	508.64
			200				391.33	391.33
			LF291	45.00				45.00
			Account Total	45.00			899.97	944.97
2108219000	SCHRODER NICHOLAS 234 WILLOW ST	290900 123.05-2-38	100				359.04	359.04
			200				288.55	288.55
			LF291	32.38				32.38
			Account Total	32.38			647.59	679.97
2108225000	HOLLIDAY JODY 264 WILLOW ST	290900 123.05-2-44	100				478.72	478.72
			200				370.83	370.83
			LF291	42.48				42.48
			Account Total	42.48			849.55	892.03
2108228000	FARINA ERIC P JR 280 WILLOW ST	290900 123.05-2-47	100				127.50	127.50
			200				101.71	101.71
			LF291	11.47				11.47
			Account Total	11.47			229.21	240.68

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2108250000	SCHAUS CHRISTOPHER E 520 WILLOW ST	290900 123.06-2-16	100				549.78	549.78
			200				421.01	421.01
			LF291	48.54				48.54
			Account Total	48.54			970.79	1,019.33
2108258000	YATES CHARLES W 602 WILLOW ST	290900 123.06-2-25	100				9.01	9.01
			200				7.33	7.33
			LF291	0.82				0.82
			Account Total	0.82			16.34	17.16
2108279000	GIANCOLA KEITH R 862 WILLOW ST	290900 123.07-2-49	100				482.46	482.46
			200				373.37	373.37
			LF291	42.79				42.79
			Account Total	42.79			855.83	898.62
2108293000	GREENWALT CARRIELYN 169 WILLOW ST	290900 123.05-1-33	100				706.86	706.86
			200				527.94	527.94
			LF291	61.74				61.74
			Account Total	61.74			1,234.80	1,296.54
2108300000	BEDIENT MARK R 301 WILLOW ST	290900 123.22-1-23	100				460.02	460.02
			200				358.85	358.85
			LF291	40.94				40.94
			Account Total	40.94			818.87	859.81
2108301000	MURRELL ROBERT 305 WILLOW ST	290900 123.22-1-22	100				684.42	684.42
			200				514.73	514.73
			LF291	59.96				59.96
			Account Total	59.96			1,199.15	1,259.11
2108319000	HURLEY WILLIAM 461 WILLOW ST	290900 123.06-1-70	100				792.00	792.00
			200				552.07	552.07
			LF291	67.20				67.20
			Account Total	67.20			1,344.07	1,411.27

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2108379000	DUMAIS OLIVIA 8 WOODBURY DR	290900 123.09-2-69	100				370.26	370.26
			200				296.01	296.01
			LF291	33.31				33.31
			Account Total	33.31			666.27	699.58
2108394000	ANTHONY RICHARD J JR 78 WOODBURY DR	290900 123.09-2-54	100				104.72	104.72
			200				107.21	107.21
			LF291	10.60				10.60
			Account Total	10.60			211.93	222.53
2108410000	FULCHER JOHN & STELLA -LT 67 WOODBURY DR	290900 123.09-2-43	100				61.71	61.71
			200				53.97	53.97
			LF291	5.79				5.79
			Account Total	5.79			115.68	121.47
2108412000	VILLELLA JOSEPH J ETAL 81 WOODBURY DR	290900 123.09-2-45	100				390.70	390.70
			200				304.06	304.06
			LF291	34.74				34.74
			Account Total	34.74			694.76	729.50
2300001001	DIEL JAMES 12 ADAM ST	290900 109.49-2-56	100			95.37		95.37
			200			77.92		77.92
			LF291	8.67				8.67
			Account Total	8.67		173.29		181.96
2300002001	ROZIER ESLIE 16 ADAM ST	290900 109.49-2-55	100			68.70		68.70
			200			80.59		80.59
			LF291	7.47				7.47
			Account Total	7.47		149.29		156.76
2300010000	JONES ROGER 21 ADAM ST	290900 109.49-2-9	100			609.62		609.62
			200			463.87		463.87
			LF291	53.67				53.67
			Account Total	53.67		1,073.49		1,127.16

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2300012000	WINNIE JACOB ETAL 27 ADAM ST	290900 109.49-2-11	100			347.82		347.82
			200			280.57		280.57
			LF291	31.42				31.42
			Account Total	31.42		628.39		659.81
2300013000	PELT SHADRAC J 31 ADAM ST	290900 109.49-2-12	100			168.30		168.30
			200			139.88		139.88
			LF291	15.41				15.41
			Account Total	15.41		308.18		323.59
2300022000	PRICA JOSEPH M 95 ADAM ST	290900 109.11-1-20	100			6.63		6.63
			200			5.63		5.63
			LF291	0.61				0.61
			Account Total	0.61		12.26		12.87
2300244000	LANGE KATHLEEN A 111 AUTUMNVALE DR	290900 109.12-1-29	100			594.66		594.66
			200			449.52		449.52
			LF291	52.21				52.21
			Account Total	52.21		1,044.18		1,096.39
2300355000	GALA CAROL A 18 BEVERLY AV	290900 109.34-2-57	100			298.08		298.08
			200			250.89		250.89
			LF291	27.44				27.44
			Account Total	27.44		548.97		576.41
2300361000	BAKER BRIAN 46 BEVERLY AV	290900 109.34-2-63	100			258.06		258.06
			200			218.40		218.40
			LF291	23.82				23.82
			Account Total	23.82		476.46		500.28
2300375000	SMITH LEONARD W 21 BEVERLY AV	290900 109.42-2-10	100			466.82		466.82
			200			357.20		357.20
			LF291	41.20				41.20
			Account Total	41.20		824.02		865.22

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2300376000	OCONNOR ALEZA A 25 BEVERLY AV	290900 109.42-2-9	100			269.28		269.28
			200			211.75		211.75
			LF291	24.05				24.05
			Account Total	24.05		481.03		505.08
2300389000	GROVER CHARLES W 2 BEWLEY PK	290900 109.42-1-63	100			372.13		372.13
			200			289.49		289.49
			LF291	33.08				33.08
			Account Total	33.08		661.62		694.70
2300435400	ASHCROFT DAVID 64 BONNER DR	290900 109.12-3-67	100			220.66		220.66
			200			192.43		192.43
			LF291	20.65				20.65
			Account Total	20.65		413.09		433.74
2300630000	FERINGTON BRIAN D 28 CARLTON PL	290900 109.11-4-56	100			138.38		138.38
			200			118.58		118.58
			LF291	12.85				12.85
			Account Total	12.85		256.96		269.81
2300631000	MARTIN WILLIAM H 32 CARLTON PL	290900 109.11-4-55	100			242.66		242.66
			200			192.70		192.70
			LF291	21.77				21.77
			Account Total	21.77		435.36		457.13
2300700000	GOUGH JASON 43 CAVE ST	290900 109.56-1-53	100			422.62		422.62
			200			333.94		333.94
			LF291	37.83				37.83
			Account Total	37.83		756.56		794.39
2300712000	TOWNSEND RAYMOND JR 26 CENTER ST	290900 109.06-1-21	100			332.86		332.86
			200			270.31		270.31
			LF291	30.16				30.16
			Account Total	30.16		603.17		633.33

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2300717000	YOUNG ANDREW T 80 CENTER ST	290900 95.18-1-34	100			482.46		482.46
			200			373.76		373.76
			LF291	42.81				42.81
			Account Total	42.81		856.22		899.03
2300718000	RITZ JOHN 88 CENTER ST	290900 95.18-1-63	100			538.56		538.56
			200			411.70		411.70
			LF291	47.52				47.52
			Account Total	47.52		950.26		997.78
2300741000	ROGERS RICHARD 91 CENTER ST	290900 95.18-1-38	100			931.26		931.26
			200			692.94		692.94
			LF291	81.21				81.21
			Account Total	81.21		1,624.20		1,705.41
2300770000	CASALINUOVO ANTHONY T 148 CHAPEL ST	290900 109.40-2-34	100			187.00		187.00
			200			169.14		169.14
			LF291	17.81				17.81
			Account Total	17.81		356.14		373.95
2300777000	BUTERA CHARLES R JR 282 CHAPEL ST	290900 109.32-1-24	100			430.10		430.10
			200			336.76		336.76
			LF291	38.35				38.35
			Account Total	38.35		766.86		805.21
2300786000	MONTER PROPERTY DEV LL 53 CHAPEL ST	290900 109.48-2-28	100			848.98		848.98
			200			623.68		623.68
			LF291	73.63				73.63
			Account Total	73.63		1,472.66		1,546.29
2300787000	OATES DEBORAH 55 CHAPEL ST	290900 109.48-2-21	100			388.96		388.96
			200			309.59		309.59
			LF291	34.93				34.93
			Account Total	34.93		698.55		733.48

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2300790000	MOLL DEBRA 67 CHAPEL ST	290900 109.48-2-18	100			403.92		403.92
			200			319.84		319.84
			LF291	36.19				36.19
			Account Total	36.19		723.76		759.95
2300791000	CHUTKO PATRICIA 69 CHAPEL ST	290900 109.48-2-17	100			647.02		647.02
			200			488.38		488.38
			LF291	56.77				56.77
			Account Total	56.77		1,135.40		1,192.17
2300796000	SCHUTT VINCENT J JR 237 CHAPEL ST	290900 109.40-1-7	100			8.77		8.77
			200			91.23		91.23
			LF291	5.00				5.00
			Account Total	5.00		100.00		105.00
2300869000	HAWKINS JANELLE M 118 CHESTNUT ST	290900 109.48-1-5	100			748.00		748.00
			200			559.20		559.20
			LF291	65.36				65.36
			Account Total	65.36		1,307.20		1,372.56
2300872000	SNUSZKI SCOTT F 130 CHESTNUT ST	290900 109.48-1-9	100			830.28		830.28
			200			611.69		611.69
			LF291	72.09				72.09
			Account Total	72.09		1,441.97		1,514.06
2300881000	ULRICH GERALD M 234 CHESTNUT ST	290900 109.48-2-26	100			344.08		344.08
			200			278.04		278.04
			LF291	31.10				31.10
			Account Total	31.10		622.12		653.22
2300896000	LOPEZ ALLAN 322 CHESTNUT ST	290900 109.49-1-27	100			59.25		59.25
			200			109.87		109.87
			LF291	8.45				8.45
			Account Total	8.45		169.12		177.57

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2300903000	BRODERICK JOHN F 125 CHESTNUT ST	290900 109.48-1-49	100			381.48		381.48
			200			303.73		303.73
			LF291	34.26				34.26
			Account Total	34.26		685.21		719.47
2300912000	ROHDE DAVID C 163 CHESTNUT ST	290900 109.48-1-28	100			452.54		452.54
			200			353.39		353.39
			LF291	40.30				40.30
			Account Total	40.30		805.93		846.23
2300916000	BISHER GEORGE L III 195 CHESTNUT ST	290900 109.48-2-52	100			355.30		355.30
			200			285.36		285.36
			LF291	32.04				32.04
			Account Total	32.04		640.66		672.70
2301039000	BAILEY BRIAN S 60 CLEVELAND PL	290900 109.50-2-58	100			519.86		519.86
			200			399.98		399.98
			LF291	45.99				45.99
			Account Total	45.99		919.84		965.83
2301050000	LOCK CITY PROP SERVICE L 192 CLINTON ST	290900 109.40-1-2	100			164.56		164.56
			200			133.83		133.83
			LF291	14.92				14.92
			Account Total	14.92		298.39		313.31
2301051000	WAGNER TAMMY 194 CLINTON ST	290900 109.40-1-3	100			392.70		392.70
			200			311.58		311.58
			LF291	35.22				35.22
			Account Total	35.22		704.28		739.50
2301059000	HICKS MARJORIE T ETAL 264 CLINTON ST	290900 109.06-3-45	100			347.82		347.82
			200			280.57		280.57
			LF291	31.42				31.42
			Account Total	31.42		628.39		659.81

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301064000	WALL JOHN R 310 CLINTON ST	290900 109.32-2-7	100			65.45		65.45
			200			56.63		56.63
			LF291	6.10				6.10
			Account Total	6.10		122.08		128.18
2301068000	ROWSWELL ALAN 344 CLINTON ST	290900 109.24-2-2	100			205.70		205.70
			200			182.32		182.32
			LF291	19.41				19.41
			Account Total	19.41		388.02		407.43
2301071000	ROSSELLI ROSE 362 CLINTON ST	290900 109.24-2-6	100			121.55		121.55
			200			96.56		96.56
			LF291	10.91				10.91
			Account Total	10.91		218.11		229.02
2301073000	BOSKAT JEFFERY 372 CLINTON ST	290900 109.24-2-9	100			106.59		106.59
			200			85.91		85.91
			LF291	9.63				9.63
			Account Total	9.63		192.50		202.13
2301074000	COGAR POLLY 376 CLINTON ST	290900 109.24-2-10	100			76.67		76.67
			200			64.61		64.61
			LF291	7.06				7.06
			Account Total	7.06		141.28		148.34
2301082000	HILLMAN EDITH M 428 CLINTON ST	290900 109.07-1-4	100			89.56		89.56
			200			75.81		75.81
			LF291	8.27				8.27
			Account Total	8.27		165.37		173.64
2301102000	WOOPA HOLDINGS LLC 285 CLINTON ST	290900 109.06-2-57	100			57.97		57.97
			200			51.30		51.30
			LF291	5.47				5.47
			Account Total	5.47		109.27		114.74

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301104002	BALD DAVID D	290900	100			209.44		209.44
	291 CLINTON ST	109.06-2-55	200			184.58		184.58
			LF291	19.70				19.70
			Account Total	19.70		394.02		413.72
2301108000	BUCOLO JEROME C	290900	100			460.02		460.02
	313 CLINTON ST	109.06-2-51	200			358.45		358.45
			LF291	40.92				40.92
			Account Total	40.92		818.47		859.39
2301114000	YOUNG KARIN	290900	100			6.09		6.09
	355 CLINTON ST	109.06-2-43	200			5.39		5.39
			LF291	0.57				0.57
			Account Total	0.57		11.48		12.05
2301119000	HAMMOND ASHLEY	290900	100			381.48		381.48
	387 CLINTON ST	109.06-2-38	200			303.86		303.86
			LF291	34.26				34.26
			Account Total	34.26		685.34		719.60
2301120000	HOSTE ALLEN T	290900	100			605.88		605.88
	389 CLINTON ST	109.06-2-37	200			457.38		457.38
			LF291	53.16				53.16
			Account Total	53.16		1,063.26		1,116.42
2301121000	WOODS DAVID E	290900	100			231.88		231.88
	409 CLINTON ST	109.06-2-36	200			185.13		185.13
			LF291	20.85				20.85
			Account Total	20.85		417.01		437.86
2301123000	REID DAVID R	290900	100			50.49		50.49
	493 CLINTON ST	95.19-1-15	LF291	2.52				2.52
			Account Total	2.52		50.49		53.01
2301505000	CLEMONS WILLIAM T	290900	100			448.80		448.80
	622 N DAVISON RD	109.20-2-11.1						

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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			351.12		351.12
			LF291	40.00				40.00
			Account Total	40.00		799.92		839.92
2301532000	SCHAFER DAVID	290900	100			57.97		57.97
	143 DAVISON RD	109.12-3-13	200			51.30		51.30
			LF291	5.47				5.47
			Account Total	5.47		109.27		114.74
2301535000	LAVERY KIM D	290900	100			433.84		433.84
	149 DAVISON RD	109.12-3-16	200			340.21		340.21
			LF291	38.70				38.70
			Account Total	38.70		774.05		812.75
2301555000	LENYEL JENNIFER	290900	100			170.17		170.17
	22 DAYTON ST	109.24-1-28	200			131.16		131.16
			LF291	15.07				15.07
			Account Total	15.07		301.33		316.40
2301556000	TAGG CHARLES W	290900	200			3.28		3.28
	24 DAYTON ST	109.24-1-29	LF291	0.16				0.16
			Account Total	0.16		3.28		3.44
2301562000	HARDIMAN THOMAS L	290900	100			244.97		244.97
	17 DAYTON ST	109.24-1-5	200			201.37		201.37
			LF291	22.32				22.32
			Account Total	22.32		446.34		468.66
2301563000	BARR HARVEY	290900	100			602.14		602.14
	25 DAYTON ST	109.24-1-7	200			456.03		456.03
			LF291	52.91				52.91
			Account Total	52.91		1,058.17		1,111.08
2301564000	SANDUSKY MATTHEW E	290900	100			304.08		304.08
	33 DAYTON ST	109.24-1-8	200			270.31		270.31

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			LF291	28.72				28.72
			Account Total	28.72		574.39		603.11
2301567500	TOWNSEND VERA	290900	100			418.44		418.44
	86 DESALES CR	109.12-3-72	200			313.06		313.06
			LF291	36.57				36.57
			Account Total	36.57		731.50		768.07
2301599000	CREGO CHARLES M	290900	100			162.69		162.69
	116 EAST AV	109.56-1-5	200			125.84		125.84
			LF291	14.42				14.42
			Account Total	14.42		288.53		302.95
2301640000	PALMER SCOTT C	290900	100			1,555.84		1,555.84
	374 EAST AV	109.11-3-15	200			1,109.37		1,109.37
			LF291	133.26				133.26
			Account Total	133.26		2,665.21		2,798.47
2301647000	COAKLEY DONNA L	290900	100			7.99		7.99
	598 EAST AV	109.12-1-3	200			6.60		6.60
			LF291	0.73				0.73
			Account Total	0.73		14.59		15.32
2301650000	WATSON COLLEEN	290900	100			467.50		467.50
	626 EAST AV	109.12-2-1	200			364.43		364.43
			LF291	41.60				41.60
			Account Total	41.60		831.93		873.53
2301688000	RETTIG JAMES	290900	100			11.05		11.05
	165 EAST AV	109.48-1-35	200			8.78		8.78
			LF291	0.99				0.99
			Account Total	0.99		19.83		20.82
2301689000	LAW LAWRENCE R JR	290900	100			317.90		317.90
	169 EAST AV	109.48-1-34	200			260.06		260.06

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			LF291	28.90				28.90
			Account Total	28.90		577.96		606.86
2301691000	SEXTON KATHERINE ETAL	290900	100			121.55		121.55
	183 EAST AV	109.48-2-43	200			96.56		96.56
			LF291	10.91				10.91
			Account Total	10.91		218.11		229.02
2301692000	GILL DONALD W	290900	100			549.78		549.78
	189 EAST AV	109.48-2-42	200			420.88		420.88
			LF291	48.53				48.53
			Account Total	48.53		970.66		1,019.19
2301711000	ENNIS MOLLY A	290900	100			359.04		359.04
	293 EAST AV	109.49-2-50	200			288.55		288.55
			LF291	32.38				32.38
			Account Total	32.38		647.59		679.97
2301717000	GORKO AMANDA L	290900	100			527.34		527.34
	329 EAST AV	109.49-2-44	200			404.25		404.25
			LF291	46.58				46.58
			Account Total	46.58		931.59		978.17
2301721000	WRAY ROBERT A	290900	100			390.83		390.83
	351 EAST AV	109.49-2-36	200			288.22		288.22
			LF291	33.95				33.95
			Account Total	33.95		679.05		713.00
2301726000	THOMANN TIFFANY	290900	100			255.00		255.00
	383 EAST AV	109.49-2-31	200			301.32		301.32
			LF291	27.82				27.82
			Account Total	27.82		556.32		584.14
2301735000	RUTSCHMANN LYNNE	290900	100			7.65		7.65
	437 EAST AV	109.42-1-56	200			6.36		6.36

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			LF291	0.70				0.70
			Account Total	0.70		14.01		14.71
2301740000	LANDSITTEL KATHERINE A	290900	100			317.90		317.90
	463 EAST AV	109.42-1-24	200			260.07		260.07
			LF291	28.90				28.90
			Account Total	28.90		577.97		606.87
2301744000	LEISER APRIL	290900	100			187.00		187.00
	481 EAST AV	109.42-2-24	200			169.14		169.14
			LF291	17.81				17.81
			Account Total	17.81		356.14		373.95
2301756000	MAGLIULO RAYMOND N ETAL	290900	100			11.39		11.39
	601 EAST AV	109.34-2-49	200			9.02		9.02
			LF291	1.02				1.02
			Account Total	1.02		20.41		21.43
2301777000	CALAMITA MELISSA	290900	100			463.76		463.76
	22 EAST PARK DR	109.20-1-16	200			360.19		360.19
			LF291	41.20				41.20
			Account Total	41.20		823.95		865.15
2301795000	FIRKINS GARY H	290900	100			482.46		482.46
	43 EAST PARK DR	109.19-2-59	200			373.89		373.89
			LF291	42.81				42.81
			Account Total	42.81		856.35		899.16
2301806000	POWLEY JUSTIN S	290900	100			751.74		751.74
	360 E UNION ST	109.41-1-26	200			561.33		561.33
			LF291	65.66				65.66
			Account Total	65.66		1,313.07		1,378.73
2301807000	DIVINCENZO ANN	290900	100			280.30		280.30
	380 E UNION ST	109.42-1-74	200			285.89		285.89

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301812000	MILLER HEIDI L 339 E UNION ST	290900 109.41-1-74	LF291	28.31				28.31
			Account Total	28.31		566.19		594.50
			100			508.64		508.64
			200			392.26		392.26
			LF291	45.04				45.04
2301839000	COAKLEY MATTHEW L 493 E UNION ST	290900 109.34-1-20	Account Total	45.04		900.90		945.94
			100			11.05		11.05
			200			8.78		8.78
			LF291	0.99				0.99
			Account Total	0.99		19.83		20.82
2301863000	MAHMOOD MINHAAJ 1 ELM CT	290900 109.63-2-27	100			187.00		187.00
			200			169.14		169.14
			LF291	17.81				17.81
			Account Total	17.81		356.14		373.95
			100			362.78		362.78
2301867000	WHEELER DOUGLAS S ETAL 9 ELM CT	290900 109.63-2-31	200			291.61		291.61
			LF291	32.72				32.72
			Account Total	32.72		654.39		687.11
			100			46.75		46.75
			200			43.32		43.32
2301875000	SZATKOWSKI BRIAN 20 ELMIRA ST	290900 109.50-3-61	LF291	4.51				4.51
			Account Total	4.51		90.07		94.58
			100			114.07		114.07
			200			91.23		91.23
			LF291	10.26				10.26
2301880000	LYNCH DANIEL P 17 ELMIRA ST	290900 109.50-3-51	Account Total	10.26		205.30		215.56
			100			362.78		362.78
			200			291.08		291.08
			LF291	10.26				10.26
			Account Total	10.26		205.30		215.56
2301889000	SHAW EILENE 20 ELMWOOD AV	290900 109.64-1-7	100			362.78		362.78
			200			291.08		291.08
			LF291	10.26				10.26
			Account Total	10.26		205.30		215.56
			100			362.78		362.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	32.69				32.69
			Account Total	32.69		653.86		686.55
2301892000	RENDON EVERARDO JR	290900	100			661.98		661.98
	32 ELMWOOD AV	109.64-1-14	200			491.26		491.26
			LF291	57.66				57.66
			Account Total	57.66		1,153.24		1,210.90
2301893000	DONOVAN MICHAEL J	290900	100			549.78		549.78
	36 ELMWOOD AV	109.64-1-15	200			420.62		420.62
			LF291	48.52				48.52
			Account Total	48.52		970.40		1,018.92
2301900000	MCCLANAHAN CHRISTOPHE	290900	100			209.44		209.44
	94 ELMWOOD AV	109.64-1-37	200			169.16		169.16
			LF291	18.93				18.93
			Account Total	18.93		378.60		397.53
2301904000	JANSEN GERALD B JR	290900	100			194.72		194.72
	110 ELMWOOD AV	109.64-1-33	200			166.50		166.50
			LF291	18.07				18.07
			Account Total	18.07		361.22		379.29
2301910000	SULLIVAN RANDALL ETAL	290900	100			452.54		452.54
	156 ELMWOOD AV	109.65-1-69	200			353.52		353.52
			LF291	40.31				40.31
			Account Total	40.31		806.06		846.37
2301913000	BORON NICHOLAS S	290900	100			6.97		6.97
	170 ELMWOOD AV	109.65-1-66	200			5.87		5.87
			LF291	0.64				0.64
			Account Total	0.64		12.84		13.48
2301916000	CUNNINGHAM VICTOR	290900	100			261.31		261.31
	186 ELMWOOD AV	109.65-1-63	200			209.09		209.09

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301919000	WALTERS ROBERT A 196 ELMWOOD AV	290900 109.65-1-60	LF291	23.52				23.52
			Account Total	23.52		470.40		493.92
			100			80.41		80.41
			200			67.28		67.28
			LF291	7.38				7.38
2301930000	SCHLITZER LOIS 252 ELMWOOD AV	290900 109.65-1-45	Account Total	7.38		147.69		155.07
			100			106.59		106.59
			200			85.91		85.91
			LF291	9.63				9.63
			Account Total	9.63		192.50		202.13
2301932000	KENNEDY JAMES S 270 ELMWOOD AV	290900 109.65-1-43	100			546.04		546.04
			200			417.69		417.69
			LF291	48.18				48.18
			Account Total	48.18		963.73		1,011.91
			100			99.11		99.11
2301933000	VANDERPOOL JAMES F 276 ELMWOOD AV	290900 109.65-1-42	200			80.59		80.59
			LF291	8.99				8.99
			Account Total	8.99		179.70		188.69
			100			26.80		26.80
			200			69.94		69.94
2301934000	GRIFFIN ASHLEY 288 ELMWOOD AV	290900 109.65-1-41	LF291	4.84				4.84
			Account Total	4.84		96.74		101.58
			100			254.15		254.15
			200			245.01		245.01
			LF291	24.96				24.96
2301937000	SUN JOHN 17 ELMWOOD AV	290900 109.64-1-75	Account Total	24.96		499.16		524.12
			100			377.74		377.74
			200			300.94		300.94
			LF291	24.96				24.96
			Account Total	24.96		499.16		524.12
2301938000	PETTITT EDWARD D 19 ELMWOOD AV	290900 109.64-1-76	100			377.74		377.74
			200			300.94		300.94
			LF291	24.96				24.96
			Account Total	24.96		499.16		524.12
			100			377.74		377.74

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	33.94				33.94
			Account Total	33.94		678.68		712.62
2301939000	PETTITT EDWARD D	290900	100			493.68		493.68
	23 ELMWOOD AV	109.64-1-77	200			382.27		382.27
			LF291	43.79				43.79
			Account Total	43.79		875.95		919.74
2301943000	WOLCOTT RITA J	290900	100			84.15		84.15
	39 ELMWOOD AV	109.64-1-62	200			69.94		69.94
			LF291	7.71				7.71
			Account Total	7.71		154.09		161.80
2301945000	LANDSITTEL ROBERT	290900	100			231.88		231.88
	47 ELMWOOD AV	109.64-1-60	200			185.13		185.13
			LF291	20.85				20.85
			Account Total	20.85		417.01		437.86
2301948001	FARRUGGIO LILLO RICARDO	290900	100			187.00		187.00
	61 UP ELMWOOD AV	109.64-1-57	200			169.14		169.14
			LF291	17.81				17.81
			Account Total	17.81		356.14		373.95
2301948002	FARRUGGIO LILLO RICARDO	290900	100			362.78		362.78
	61 LO ELMWOOD AV	109.64-1-57	200			292.14		292.14
			LF291	32.75				32.75
			Account Total	32.75		654.92		687.67
2301956000	KESTERSON CHARLES ETAL	290900	100			65.45		65.45
	99 ELMWOOD AV	109.64-1-49	200			56.63		56.63
			LF291	6.10				6.10
			Account Total	6.10		122.08		128.18
2301958000	COONEY DAVIE	290900	100			106.59		106.59
	111 ELMWOOD AV	109.64-1-47	200			85.91		85.91

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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	9.63				9.63
			Account Total	9.63		192.50		202.13
2301961000	DOCTOR DANIEL	290900	100			213.18		213.18
	131 ELMWOOD AV	109.15-1-80	200			187.24		187.24
			LF291	20.02				20.02
			Account Total	20.02		400.42		420.44
2301962000	LOWE STUART H & MOLLY A	290900	100			11.73		11.73
	137 ELMWOOD AV	109.15-1-79	200			9.26		9.26
			LF291	1.05				1.05
			Account Total	1.05		20.99		22.04
2301963000	ROHDE DAVID	290900	100			388.96		388.96
	141 ELMWOOD AV	109.15-1-78	200			309.32		309.32
			LF291	34.92				34.92
			Account Total	34.92		698.28		733.20
2301970000	KIRSCH TIMOTHY	290900	100			579.70		579.70
	187 ELMWOOD AV	109.15-1-71	200			442.31		442.31
			LF291	51.11				51.11
			Account Total	51.11		1,022.01		1,073.12
2301975000	SCOZZAFAVA JOSEPH	290900	100			98.26		98.26
	221 ELMWOOD AV	109.15-1-66	200			80.89		80.89
			LF291	8.95				8.95
			Account Total	8.95		179.15		188.10
2301983000	ROSS DAVID A	290900	100			456.28		456.28
	253 ELMWOOD AV	109.15-1-58	200			355.78		355.78
			LF291	40.60				40.60
			Account Total	40.60		812.06		852.66
2301988000	LEE ELIZABETH J	290900	100			6.29		6.29
	285 ELMWOOD AV	109.15-1-37	200			5.39		5.39

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302005000	JACKSON PHILLIP 84 ERIE ST	290900 109.65-1-76	LF291	0.58				0.58
			Account Total	0.58		11.68		12.26
			100			76.67		76.67
			200			64.61		64.61
			LF291	7.06				7.06
2302006000	JACKSON PHILLIP 88 ERIE ST	290900 109.65-1-75	Account Total	7.06		141.28		148.34
			100			132.77		132.77
			200			104.54		104.54
			LF291	11.87				11.87
			Account Total	11.87		237.31		249.18
2302009000	KEILLY JEREMY 122 ERIE ST	290900 109.19-1-1	100			377.74		377.74
			200			301.20		301.20
			LF291	33.95				33.95
			Account Total	33.95		678.94		712.89
			100			234.09		234.09
2302016000	RANNEY CHERYL A 152 ERIE ST	290900 109.19-1-49	200			187.24		187.24
			LF291	21.06				21.06
			Account Total	21.06		421.33		442.39
			100			759.22		759.22
			200			566.66		566.66
2302036000	MILLER JEFFREY S 33 ERIE ST	290900 109.14-2-57	LF291	66.29				66.29
			Account Total	66.29		1,325.88		1,392.17
			100			385.22		385.22
			200			306.39		306.39
			LF291	34.58				34.58
2302038000	CHAMBERS EVERTON B 69 ERIE ST	290900 109.64-1-29	Account Total	34.58		691.61		726.19
			100			455.48		455.48
			200			360.85		360.85
			LF291	34.58				34.58
			Account Total	34.58		691.61		726.19
2302040000	LOCKETT STEVEN 75 ERIE ST	290900 109.64-1-31	100			455.48		455.48
			200			360.85		360.85
			LF291	34.58				34.58
			Account Total	34.58		691.61		726.19
			100			455.48		455.48

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302041000	PILLOT MICHAEL J JR 117 ERIE ST	290900 109.64-1-44	LF291	40.81				40.81
			Account Total	40.81		816.33		857.14
			100			218.79		218.79
			200			182.99		182.99
			LF291	20.09				20.09
2302043000	KUHN ALAN E 123 ERIE ST	290900 109.14-3-2	Account Total	20.09		401.78		421.87
			100			403.92		403.92
			200			319.84		319.84
			LF291	36.19				36.19
			Account Total	36.19		723.76		759.95
2302045000	KOSTYO KAREN ETAL 131 ERIE ST	290900 109.14-3-4	100			287.98		287.98
			200			225.06		225.06
			LF291	25.65				25.65
			Account Total	25.65		513.04		538.69
			100			2,800.82		2,800.82
2302050000	ESPOSITO LEONA 221 ERIE ST	290900 109.72-2-22	200			2,009.64		2,009.64
			LF291	240.52				240.52
			Account Total	240.52		4,810.46		5,050.98
			100			6.63		6.63
			200			5.63		5.63
2302121000	ROUTHIER RONALD 46 FAIRWAY DR	290900 109.59-1-31	LF291	0.61				0.61
			Account Total	0.61		12.26		12.87
			100			318.33		318.33
			LF291	15.92				15.92
			Account Total	15.92		318.33		334.25
2302129000	DAVIS ELANATHAN ETAL 139 FAYETTE ST	290900 109.07-2-45	100			2,058.87		2,058.87
			200			1,475.47		1,475.47
			LF291	176.71				176.71
			Account Total	176.71				
			100			2,058.87		2,058.87
2302138000	LEUNG HON-KIT RAY 12 FRANKLIN AV	290900 109.57-1-39	200			1,475.47		1,475.47
			LF291	176.71				176.71
			Account Total	176.71				
			100			2,058.87		2,058.87
			200			1,475.47		1,475.47

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				176.71		3,534.34		3,711.05
2302143000	CHENEZ TODD	290900	100			654.50		654.50
	28 FRANKLIN AV	109.57-1-35	200			493.96		493.96
			LF291	57.43				57.43
Account Total				57.43		1,148.46		1,205.89
2302147000	CAMP MEAGHAN K	290900	100			385.22		385.22
	48 FRANKLIN AV	109.57-1-31	200			306.40		306.40
			LF291	34.58				34.58
Account Total				34.58		691.62		726.20
2302152000	NAISH BRIAN J	290900	100			482.46		482.46
	21 FRANKLIN AV	109.14-2-42	200			374.16		374.16
			LF291	42.83				42.83
Account Total				42.83		856.62		899.45
2302155000	GASKILL KEVIN	290900	100			11.05		11.05
	41 FRANKLIN AV	109.14-2-45	200			8.78		8.78
			LF291	0.99				0.99
Account Total				0.99		19.83		20.82
2302156000	WAGNER JOANNE LYNNE	290900	100			27.37		27.37
	47 FRANKLIN AV	109.14-2-46	200			20.39		20.39
			LF291	2.39				2.39
Account Total				2.39		47.76		50.15
2302164000	LANG VINCENT NR	290900	100			155.72		155.72
	52 FROST ST	109.06-1-35	200			121.79		121.79
			LF291	13.88				13.88
Account Total				13.88		277.51		291.39
2302165000	FUERTES THOMAS	290900	100			441.32		441.32
	56 FROST ST	109.06-1-36	200			346.72		346.72
			LF291	39.41				39.41

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	39.41		788.04		827.45
2302193000	RENNA ANTHONY 196 GARDEN ST	290900 109.07-2-55	100			187.00		187.00
			200			169.14		169.14
			LF291	17.81				17.81
			Account Total	17.81		356.14		373.95
2302557000	LA SPADA CHARLES J 26 GROVE AV	290900 109.34-2-21	100			274.14		274.14
			200			223.58		223.58
			LF291	24.89				24.89
			Account Total	24.89		497.72		522.61
2302564000	CAMPAGNA STEPHEN M 68 GROVE AV	290900 109.34-2-31	100			125.29		125.29
			200			99.22		99.22
			LF291	11.22				11.22
			Account Total	11.22		224.51		235.73
2302571000	MACKO BRIGITTE 15 GROVE AV	290900 109.34-2-45	100			6.63		6.63
			200			5.63		5.63
			LF291	0.61				0.61
			Account Total	0.61		12.26		12.87
2302572000	SCHIELKE WILLIAM R 29 GROVE AV	290900 109.34-2-44	100			230.01		230.01
			200			191.78		191.78
			LF291	21.09				21.09
			Account Total	21.09		421.79		442.88
2302584000	SMITH HANORAH E 81 GROVE AV	290900 109.34-2-4	100			325.38		325.38
			200			264.99		264.99
			LF291	29.52				29.52
			Account Total	29.52		590.37		619.89
2302652000	BISHOP THOMAS P ETAL 38 HARRISON AV	290900 109.50-3-46	100			334.73		334.73
			200			263.54		263.54
			LF291	29.92				29.92

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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	29.92		598.27		628.19
2302663000	HORRALL LAURA 33 HARRISON AV	290900 109.50-2-35	100			482.46		482.46
			200			374.55		374.55
			LF291	42.85				42.85
			Account Total	42.85		857.01		899.86
2302671000	MINTEER TIANA 71 HARRISON AV	290900 109.50-2-14	100			317.90		317.90
			200			259.93		259.93
			LF291	28.90				28.90
			Account Total	28.90		577.83		606.73
2303104000	MCKAY JODI L 21 HOWARD AV	290900 109.41-1-54	100			624.58		624.58
			200			472.40		472.40
			LF291	54.85				54.85
			Account Total	54.85		1,096.98		1,151.83
2303113000	CRAVATTA LINDA ETAL 40 HYDE PK	290900 109.73-1-6	100			415.14		415.14
			200			326.63		326.63
			LF291	37.09				37.09
			Account Total	37.09		741.77		778.86
2303120000	EVANS-HOLLY THERESA 58 HYDE PK	290900 109.73-1-12	100			388.96		388.96
			200			308.40		308.40
			LF291	34.87				34.87
			Account Total	34.87		697.36		732.23
2303130000	PITCHER ERIN 100 HYDE PK	290900 109.73-1-22	100			340.34		340.34
			200			275.51		275.51
			LF291	30.80				30.80
			Account Total	30.80		615.85		646.65
2303135000	CAMPFIELD DAVID A 118 HYDE PK	290900 109.73-1-27	100			310.42		310.42
			200			254.08		254.08
			LF291	28.22				28.22

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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				28.22		564.50		592.72
2303139000	REKITO LINDA	290900	100			441.32		441.32
	134 HYDE PK	109.19-1-20	200			345.93		345.93
			LF291	39.37				39.37
Account Total				39.37		787.25		826.62
2303154000	ELLNOR KATHY	290900	100			471.24		471.24
	79 HYDE PK	109.73-1-63	200			366.83		366.83
			LF291	41.90				41.90
Account Total				41.90		838.07		879.97
2303161000	HARMON LINDA	290900	100			534.82		534.82
	109 HYDE PK	109.73-1-70	200			409.18		409.18
			LF291	47.20				47.20
Account Total				47.20		944.00		991.20
2303238000	BORDEAU CHANCE	290900	100			5.27		5.27
	50 IRVING ST	109.41-1-11	200			4.66		4.66
			LF291	0.49				0.49
Account Total				0.49		9.93		10.42
2303243000	HILL DANIEL G	290900	100			189.81		189.81
	72 IRVING ST	109.41-1-16	200			211.75		211.75
			LF291	20.08				20.08
Account Total				20.08		401.56		421.64
2303245000	SPOON HENRY JR	290900	100			392.70		392.70
	78 IRVING ST	109.42-1-2	200			311.32		311.32
			LF291	35.21				35.21
Account Total				35.21		704.02		739.23
2303260000	TAYLOR JOSEPH	290900	100			635.80		635.80
	178 IRVING ST	109.34-1-8	200			480.53		480.53
			LF291	55.82				55.82

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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	55.82		1,116.33		1,172.15
2303269000	SPOSITO ANGELA	290900	100			261.80		261.80
	13 IRVING ST	109.07-3-53	200			220.80		220.80
			LF291	24.13				24.13
			Account Total	24.13		482.60		506.73
2303282000	MAINES WALTER L JR	290900	100			187.00		187.00
	81 IRVING ST	109.07-3-33	200			169.14		169.14
			LF291	17.81				17.81
			Account Total	17.81		356.14		373.95
2303291000	BOOTH ALLAN M JR	290900	100			396.44		396.44
	147 IRVING ST	109.07-3-21	200			313.33		313.33
			LF291	35.49				35.49
			Account Total	35.49		709.77		745.26
2303296000	TURNER ROBERT	290900	100			519.86		519.86
	185 IRVING ST	109.07-3-15	200			400.24		400.24
			LF291	46.00				46.00
			Account Total	46.00		920.10		966.10
2303303000	D ANGELO VALERIE	290900	100			95.88		95.88
	225 IRVING ST	109.08-1-4	200			107.90		107.90
			LF291	10.19				10.19
			Account Total	10.19		203.78		213.97
2303482000	HOLTHAM KEVIN L	290900	100			53.61		53.61
	12 JUNIPER ST	109.11-4-17	200			96.56		96.56
			LF291	7.51				7.51
			Account Total	7.51		150.17		157.68
2303483000	BURKE-GRUENAUER SARAH	290900	100			377.74		377.74
	16 JUNIPER ST	109.11-4-18	200			301.99		301.99
			LF291	33.99				33.99

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	33.99		679.73		713.72
2303485000	BLAIR ELIZABETH J	290900	100			403.92		403.92
	24 JUNIPER ST	109.11-4-20	200			319.57		319.57
			LF291	36.18				36.18
			Account Total	36.18		723.49		759.67
2303486000	PABON RAYMOND P	290900	100			392.70		392.70
	28 UP JUNIPER ST	109.11-4-21	200			311.58		311.58
			LF291	35.22				35.22
			Account Total	35.22		704.28		739.50
2303486001	PABON RAYMOND P	290900	100			340.34		340.34
	28 LO JUNIPER ST	109.11-4-21	200			274.58		274.58
			LF291	30.75				30.75
			Account Total	30.75		614.92		645.67
2303487000	PABON HOLDING LLC	290900	100			187.00		187.00
	34 JUNIPER ST	109.11-4-22	200			169.14		169.14
			LF291	17.81				17.81
			Account Total	17.81		356.14		373.95
2303499000	BURDICK ROBERT	290900	100			74.42		74.42
	124 JUNIPER ST	109.50-2-65	200			67.58		67.58
			LF291	7.10				7.10
			Account Total	7.10		142.00		149.10
2303505000	ELLIOTT TRACI L	290900	100			32.13		32.13
	150 JUNIPER ST	109.50-2-31	200			23.78		23.78
			LF291	2.80				2.80
			Account Total	2.80		55.91		58.71
2303509000	PABON RAYMOND P	290900	100			542.30		542.30
	23 JUNIPER ST	109.11-3-37	200			413.84		413.84
			LF291	47.81				47.81

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	47.81		956.14		1,003.95
2303510000	SINGH SUKHPREET	290900	100			605.88		605.88
	25 JUNIPER ST	109.11-3-36	200			460.68		460.68
			LF291	53.32				53.32
			Account Total	53.32		1,066.56		1,119.88
2303511000	29 JUNIPER LLC	290900	100			262.59		262.59
	29 JUNIPER ST	109.11-3-35	200			258.58		258.58
			LF291	26.06				26.06
			Account Total	26.06		521.17		547.23
2303512000	STIVERS JOSH D	290900	100			411.40		411.40
	37 JUNIPER ST	109.11-3-34	200			324.90		324.90
			LF291	36.82				36.82
			Account Total	36.82		736.30		773.12
2303514000	HAMMOND YON J	290900	100			110.80		110.80
	67 JUNIPER ST	109.11-3-27	200			161.17		161.17
			LF291	13.60				13.60
			Account Total	13.60		271.97		285.57
2303515000	HARRIS JOEL W	290900	100			826.54		826.54
	69 JUNIPER ST	109.11-3-26	200			615.09		615.09
			LF291	72.08				72.08
			Account Total	72.08		1,441.63		1,513.71
2303517000	KAPAA PATRICIA H	290900	100			7.31		7.31
	79 JUNIPER ST	109.11-3-24	200			6.12		6.12
			LF291	0.68				0.68
			Account Total	0.68		13.43		14.11
2303518000	BROWN KIMM	290900	100			50.49		50.49
	83 JUNIPER ST	109.11-3-23	200			45.98		45.98
			LF291	4.82				4.82

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303519000	GARDNER W DOUGLAS 87 JUNIPER ST	290900 109.11-3-22	Account Total	4.82		96.47		101.29
			100			295.46		295.46
			200			243.96		243.96
			LF291	26.97				26.97
2303521000	FURLONG J JEFFERY 123 JUNIPER ST	290900 109.50-2-72	Account Total	26.97		539.42		566.39
			100			413.27		413.27
			200			318.65		318.65
			LF291	36.59				36.59
2303522000	BOYLE DONALD 125 JUNIPER ST	290900 109.50-2-71	Account Total	36.59		731.92		768.51
			100			199.75		199.75
			200			162.82		162.82
			LF291	18.13				18.13
2303532000	KENJOCKETY DAVID ETAL 10 KESWICK RD	290900 109.12-3-2	Account Total	18.13		362.57		380.70
			100			516.12		516.12
			200			397.98		397.98
			LF291	45.71				45.71
2303573000	WRIGHT LEWIS 154 LAKE AV	290900 95.19-1-7	Account Total	45.71		914.10		959.81
			100			287.98		287.98
			LF291	14.40				14.40
2303583000	ROTH BRIAN 44 LAKEVIEW PK	290900 109.08-1-36	Account Total	14.40		287.98		302.38
			100			6.63		6.63
			200			5.63		5.63
			LF291	0.61				0.61
2303584000	ANTERLINE JAMES 48 LAKEVIEW PK	290900 109.08-1-37	Account Total	0.61		12.26		12.87
			100			471.24		471.24
			200			366.30		366.30
			LF291	41.88				41.88
			Account Total	41.88		837.54		879.42

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303587000	GRANDE MATTHEW M 64 LAKEVIEW PK	290900 109.08-1-40	100			187.00		187.00
			200			169.14		169.14
			LF291	17.81				17.81
			Account Total	17.81		356.14		373.95
2303595000	DELAHUNT CHRISTI 9 LAKEVIEW PK	290900 109.08-1-60	100			214.71		214.71
			200			173.47		173.47
			LF291	19.41				19.41
			Account Total	19.41		388.18		407.59
2303602000	STOLTZ DAVID 33 LAKEVIEW PK	290900 109.08-1-53	100			482.46		482.46
			200			372.96		372.96
			LF291	42.77				42.77
			Account Total	42.77		855.42		898.19
2303603000	SCHEFFER ROBERT P 39 LAKEVIEW PK	290900 109.08-1-52	100			332.86		332.86
			200			270.58		270.58
			LF291	30.17				30.17
			Account Total	30.17		603.44		633.61
2303607000	BOWER MIRANDA K 57 LAKEVIEW PK	290900 109.08-1-48	100			265.54		265.54
			200			223.85		223.85
			LF291	24.47				24.47
			Account Total	24.47		489.39		513.86
2303608000	GROSS ANDREA R 65 LAKEVIEW PK	290900 109.08-1-47	100			101.20		101.20
			200			130.38		130.38
			LF291	11.58				11.58
			Account Total	11.58		231.58		243.16
2303622000	SONNELITTER GARY ETAL 48 LEVAN AV	290900 109.50-2-12	100			332.18		332.18
			200			263.74		263.74
			LF291	29.80				29.80
			Account Total	29.80		595.92		625.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303635000	GRACZYK WM III 130 LEVAN AV	290900 109.12-1-87	100			381.48		381.48
			200			303.86		303.86
			LF291	34.26				34.26
			Account Total	34.26		685.34		719.60
2303843000	HOWELL JOHN 20 LIVINGSTON PL	290900 109.42-1-32	100			381.48		381.48
			200			303.73		303.73
			LF291	34.26				34.26
			Account Total	34.26		685.21		719.47
2303860000	MULVEY PAUL E 33 LIVINGSTON PL	290900 109.42-1-48	100			474.98		474.98
			200			369.36		369.36
			LF291	42.22				42.22
			Account Total	42.22		844.34		886.56
2304139000	CASSENTI THOMAS JR 331 MARKET ST	290900 109.40-2-80	100			194.48		194.48
			200			158.51		158.51
			LF291	17.65				17.65
			Account Total	17.65		352.99		370.64
2304159000	HAYES CORRIE A 571 MARKET ST	290900 109.07-2-30	100			564.74		564.74
			200			430.61		430.61
			LF291	49.77				49.77
			Account Total	49.77		995.35		1,045.12
2304185000	CASSENTI JOSEPH L 757 MARKET ST	290900 95.20-2-11.1	100			632.06		632.06
			200			478.79		478.79
			LF291	55.54				55.54
			Account Total	55.54		1,110.85		1,166.39
2304195000	SARAF ERIN 24 MASS AV	290900 109.12-1-83	100			6.97		6.97
			200			5.87		5.87
			LF291	0.64				0.64
			Account Total	0.64		12.84		13.48

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2304205000	CENTNER KELLIE 116 MASS AV	290900 109.12-1-55	100			105.40		105.40
			200			85.97		85.97
			LF291	9.57				9.57
			Account Total	9.57		191.37		200.94
2304213000	BOYD LAURI 41 MASS AV	290900 109.50-3-14	100			482.46		482.46
			200			373.76		373.76
			LF291	42.81				42.81
			Account Total	42.81		856.22		899.03
2304220000	MUNN MATTHEW D 14 MCCOLLUM ST	290900 109.48-2-46	100			7.31		7.31
			200			6.12		6.12
			LF291	0.68				0.68
			Account Total	0.68		13.43		14.11
2304234000	WINTER RICHARD M 2 MC CUE AV	290900 109.07-3-4	100			388.96		388.96
			200			305.76		305.76
			LF291	34.74				34.74
			Account Total	34.74		694.72		729.46
2304350000	NICHOLAS SHIRLEY 201 LO MILL ST	290900 109.06-1-48	100			97.75		97.75
			200			90.39		90.39
			LF291	9.41				9.41
			Account Total	9.41		188.14		197.55
2304350001	NICHOLAS SHIRLEY 201 UP MILL ST	290900 109.06-1-48	100			411.40		411.40
			200			325.03		325.03
			LF291	36.82				36.82
			Account Total	36.82		736.43		773.25
2304373000	KRAEMER JOHN M 421 MILL ST	290900 95.17-1-41	100			504.90		504.90
			200			388.81		388.81
			LF291	44.69				44.69
			Account Total	44.69		893.71		938.40

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2304529000	THE BANK OF NY MELLON 12 MORTON AV	290900 109.50-2-66	100			46.75		46.75
			200			43.32		43.32
			LF291	4.51				4.51
			Account Total	4.51		90.07		94.58
2304530000	WRIGHT CHRISTOPHER 14 MORTON AV	290900 109.50-2-48	100			381.48		381.48
			200			305.19		305.19
			LF291	34.33				34.33
			Account Total	34.33		686.67		721.00
2304533000	TROMBLEY JULIA 20 MORTON AV	290900 109.50-2-51	100			46.75		46.75
			200			43.32		43.32
			LF291	4.51				4.51
			Account Total	4.51		90.07		94.58
2304725000	TAGG MICHAEL 84 N ADAM ST	290900 109.06-2-60	100			65.45		65.45
			200			56.63		56.63
			LF291	6.10				6.10
			Account Total	6.10		122.08		128.18
2304728000	NAPLES CRYSTAL L 114 N ADAM ST	290900 109.24-1-24	100			546.04		546.04
			200			416.90		416.90
			LF291	48.15				48.15
			Account Total	48.15		962.94		1,011.09
2304729000	TURK DANIEL 116 N ADAM ST	290900 109.24-1-25	100			222.53		222.53
			200			168.43		168.43
			LF291	19.55				19.55
			Account Total	19.55		390.96		410.51
2304738000	DELPRIORE VINCENT T 306 N ADAM ST	290900 95.18-1-18	100			538.56		538.56
			200			412.76		412.76
			LF291	47.57				47.57
			Account Total	47.57		951.32		998.89

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2304746000	WRIGHT MATTHEW J 390 N ADAM ST	290900 95.18-1-9	100			377.74		377.74
			200			301.46		301.46
			LF291	33.96				33.96
			Account Total	33.96		679.20		713.16
2304753000	ROBERTO JEFFERY 153 N ADAM ST	290900 109.06-3-21	100			366.52		366.52
			200			294.40		294.40
			LF291	33.05				33.05
			Account Total	33.05		660.92		693.97
2304754000	CZAPLICKI ELIZABETH 165 N ADAM ST	290900 109.06-1-40	100			542.30		542.30
			200			415.03		415.03
			LF291	47.87				47.87
			Account Total	47.87		957.33		1,005.20
2304756000	HORANBURG MARTIN R JR 177 N ADAM ST	290900 109.06-1-38	100			441.32		441.32
			200			345.27		345.27
			LF291	39.33				39.33
			Account Total	39.33		786.59		825.92
2304769000	BARBA MICHELE 403 N ADAM ST	290900 95.18-1-5	100			51.00		51.00
			200			47.26		47.26
			LF291	4.91				4.91
			Account Total	4.91		98.26		103.17
2304876000	TOWNSEND TINA R 40 NORTH ST	290900 109.06-1-28.1	100			314.16		314.16
			200			257.66		257.66
			LF291	28.59				28.59
			Account Total	28.59		571.82		600.41
2304971000	MCQUESTION III JAMES R 80 OLCOTT ST	290900 109.32-1-26	100			392.70		392.70
			200			313.17		313.17
			LF291	35.30				35.30
			Account Total	35.30		705.87		741.17

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2304980000	BONNETT JASON ETAL 186 OLCOTT ST	290900 109.06-2-71	100			504.90		504.90
			200			388.67		388.67
			LF291	44.68				44.68
			Account Total	44.68		893.57		938.25
2304985000	MILLER BENJAMIN 214 OLCOTT ST	290900 109.06-2-76	100			279.96		279.96
			200			226.31		226.31
			LF291	25.32				25.32
			Account Total	25.32		506.27		531.59
2304992000	WILEY JULIA R 67 OLCOTT ST	290900 109.32-1-4	200			173.83		173.83
			LF291	8.69				8.69
			Account Total	8.69		173.83		182.52
2304995000	SEDDON KIMBERLY E 85 OLCOTT ST	290900 109.32-1-7	200			19.25		19.25
			LF291	0.96				0.96
			Account Total	0.96		19.25		20.21
2304997000	PRATZ ROBERT E 97 OLCOTT ST	290900 109.32-1-9	100			336.60		336.60
			200			272.58		272.58
			LF291	30.46				30.46
			Account Total	30.46		609.18		639.64
2304998000	GREEN TROY 99 OLCOTT ST	290900 109.32-1-10	100			258.06		258.06
			200			218.13		218.13
			LF291	23.81				23.81
			Account Total	23.81		476.19		500.00
2304999000	AFFORDABLE LIVING NY 101 OLCOTT ST	290900 109.32-1-11	100			76.67		76.67
			200			64.61		64.61
			LF291	7.06				7.06
			Account Total	7.06		141.28		148.34
2305001000	BIGIONI MICHAEL 115 LO OLCOTT ST	290900 109.24-1-23	100			145.18		145.18
			200			114.29		114.29

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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	12.97				12.97
			Account Total	12.97		259.47		272.44
2305001002	BIGIONI MICHAEL	290900	100			6.29		6.29
	115 UP OLCOTT ST	109.24-1-23	200			1.90		1.90
			LF291	0.41				0.41
			Account Total	0.41		8.19		8.60
2305008000	AZBELL MEGHAN	290900	100			7.99		7.99
	149 OLCOTT ST	109.24-1-16	200			6.60		6.60
			LF291	0.73				0.73
			Account Total	0.73		14.59		15.32
2305012000	KRENTZ LONNEY	290900	100			125.29		125.29
	189 OLCOTT ST	109.06-2-24	200			99.22		99.22
			LF291	11.22				11.22
			Account Total	11.22		224.51		235.73
2305023000	BELSER ERIC J ETAL	290900	100			321.64		321.64
	500 OLD NIAGARA RD	95.14-1-6	LF291	16.08				16.08
			Account Total	16.08		321.64		337.72
2305024000	LOMBARDO TAMMY	290900	100			531.08		531.08
	544 OLD NIAGARA RD	95.14-1-5	LF291	26.55				26.55
			Account Total	26.55		531.08		557.63
2305027000	FALISE DOLORES	290900	100			194.48		194.48
	656 OLD NIAGARA RD	95.13-1-15	LF291	9.72				9.72
			Account Total	9.72		194.48		204.20
2305324000	SONKER TINA MARIE	290900	100			605.88		605.88
	38 PARK LANE CR	109.19-2-73	200			458.97		458.97
			LF291	53.24				53.24
			Account Total	53.24		1,064.85		1,118.09
2305331000	SANDER STEPHEN J	290900	100			474.98		474.98

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			367.77		367.77
	80 PARK LANE CR	109.19-2-80	LF291	42.14				42.14
			Account Total	42.14		842.75		884.89
2305685000	BURKE ROBERT P	290900	100			834.02		834.02
	26 PORTER ST	109.06-3-17	200			617.12		617.12
			LF291	72.56				72.56
			Account Total	72.56		1,451.14		1,523.70
2305688000	BURGER JAMES	290900	100			314.16		314.16
	38 PORTER ST	109.06-3-20	200			257.13		257.13
			LF291	28.57				28.57
			Account Total	28.57		571.29		599.86
2305698000	BURG JOSEPH	290900	100			800.36		800.36
	22 POUND ST	109.11-3-40	200			595.01		595.01
			LF291	69.77				69.77
			Account Total	69.77		1,395.37		1,465.14
2305711000	PTAK JANE E	290900	100			516.12		516.12
	120 POUND ST	109.57-2-47	200			396.79		396.79
			LF291	45.65				45.65
			Account Total	45.65		912.91		958.56
2305728000	SIBERT KIYAS ETAL	290900	100			426.36		426.36
	55 POUND ST	109.11-4-44	200			335.41		335.41
			LF291	38.09				38.09
			Account Total	38.09		761.77		799.86
2305733000	DEMARCO ROBIN C	290900	100			422.62		422.62
	87 POUND ST	109.57-1-11	200			332.36		332.36
			LF291	37.75				37.75
			Account Total	37.75		754.98		792.73
2305738000	KEDZIERSKI BRIAN & JESSIC	290900	100			168.30		168.30
	111 POUND ST	109.57-1-16						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			139.88		139.88
			LF291	15.41				15.41
			Account Total	15.41		308.18		323.59
2305745000	SPENCER MARILYN	290900	100			411.40		411.40
	169 POUND ST	109.65-1-16	200			323.45		323.45
			LF291	36.74				36.74
			Account Total	36.74		734.85		771.59
2305854000	FERRIS DAVID JR ETAL	290900	100			555.39		555.39
	24 PRISCILLA LN	109.12-2-38	200			417.96		417.96
			LF291	48.67				48.67
			Account Total	48.67		973.35		1,022.02
2305859000	LONG MICHAEL J	290900	100			351.56		351.56
	1 PRISCILLA LN	109.12-2-53	200			282.56		282.56
			LF291	31.71				31.71
			Account Total	31.71		634.12		665.83
2305881000	MESLER DAVID M	290900	100			374.00		374.00
	47 PRISCILLA LN	109.12-3-46	200			298.80		298.80
			LF291	33.64				33.64
			Account Total	33.64		672.80		706.44
2305882000	RITZ KEVIN	290900	100			460.02		460.02
	49 PRISCILLA LN	109.12-3-45	200			358.84		358.84
			LF291	40.94				40.94
			Account Total	40.94		818.86		859.80
2306052000	SPENCER BILLY JO	290900	100			463.76		463.76
	10 REED ST	109.15-1-43	200			361.37		361.37
			LF291	41.26				41.26
			Account Total	41.26		825.13		866.39
2306054000	MICHAELSEN ERIK S	290900	100			143.99		143.99
	26 REED ST	109.15-1-45						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			130.55		130.55
			LF291	13.73				13.73
			Account Total	13.73		274.54		288.27
2306057000	THOMAS DANIEL	290900	100			399.50		399.50
	44 REED ST	109.15-1-48	200			374.76		374.76
			LF291	38.72				38.72
			Account Total	38.72		774.26		812.98
2306119000	HURDISS CHRIS	290900	100			246.84		246.84
	6 REMICK PK	109.57-2-19	200			210.68		210.68
			LF291	22.87				22.87
			Account Total	22.87		457.52		480.39
2306131000	HUGHES DUNCAN E	290900	100			377.74		377.74
	1 REMICK PK	109.57-2-37	200			301.60		301.60
			LF291	33.97				33.97
			Account Total	33.97		679.34		713.31
2306135000	COSTELLO DENNIS J	290900	100			57.97		57.97
	9 REMICK PK	109.57-2-33	200			51.30		51.30
			LF291	5.47				5.47
			Account Total	5.47		109.27		114.74
2306140000	SHANLEY BRIAN P	290900	100			647.02		647.02
	19 REMICK PK	109.57-2-28	200			488.90		488.90
			LF291	56.80				56.80
			Account Total	56.80		1,135.92		1,192.72
2306162000	SZELL SANDRA ANN	290900	100			9.69		9.69
	72 ROBY ST	95.17-1-29.1	LF291	0.48				0.48
			Account Total	0.48		9.69		10.17
2306165000	GAILIE MICHAEL ETAL	290900	100			733.04		733.04
	94 ROBY ST	95.17-1-27.2	LF291	36.65				36.65

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	36.65		733.04		769.69
2306184000	CUMMINGS PETER J	290900	100			362.78		362.78
	20 ROCHESTER ST	109.50-3-75	200			278.30		278.30
			LF291	32.06				32.06
			Account Total	32.06		641.08		673.14
2306185000	BEAUDOIN ANDREW R	290900	100			422.62		422.62
	36 ROCHESTER ST	109.50-3-74	200			331.82		331.82
			LF291	37.72				37.72
			Account Total	37.72		754.44		792.16
2306189000	MILLER PETER	290900	100			11.39		11.39
	50 ROCHESTER ST	109.12-1-71	200			9.02		9.02
			LF291	1.02				1.02
			Account Total	1.02		20.41		21.43
2306195000	LICATA SALVATORE	290900	100			478.72		478.72
	15 ROCHESTER ST	109.50-3-66	200			371.63		371.63
			LF291	42.52				42.52
			Account Total	42.52		850.35		892.87
2306197000	LICATA SALVATORE	290900	100			309.98		309.98
	23 ROCHESTER ST	109.50-3-68	200			239.03		239.03
			LF291	27.45				27.45
			Account Total	27.45		549.01		576.46
2306202000	SCHIELKE FAE	290900	100			158.95		158.95
	51 ROCHESTER ST	109.12-1-63	200			140.93		140.93
			LF291	15.00				15.00
			Account Total	15.00		299.88		314.88
2306206000	WANDERLICH KATHRYN	290900	100			347.82		347.82
	2 ROGERS AV	109.42-2-27	200			280.17		280.17
			LF291	31.40				31.40

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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	31.40		627.99		659.39
2306218000	HOENIG JULIE 7 ROGERS AV	290900 109.42-1-20	100			321.64		321.64
			200			262.33		262.33
			LF291	29.20				29.20
			Account Total	29.20		583.97		613.17
2306224000	SHAW GREGORY 73 ROGERS AV	290900 109.42-1-13	100			110.33		110.33
			200			88.57		88.57
			LF291	9.95				9.95
			Account Total	9.95		198.90		208.85
2306420000	SCHULTZ DOUGLAS M 10 SHAEFFER ST	290900 109.07-3-26	100			381.48		381.48
			200			303.60		303.60
			LF291	34.25				34.25
			Account Total	34.25		685.08		719.33
2306424000	KRUEGER MICHAEL H 9 SHAEFFER ST	290900 109.07-3-8	100			448.80		448.80
			200			350.73		350.73
			LF291	39.98				39.98
			Account Total	39.98		799.53		839.51
2306708000	GUTIERREZ MARIA 168 SOUTH ST	290900 109.14-2-86	100			344.08		344.08
			200			275.79		275.79
			LF291	30.99				30.99
			Account Total	30.99		619.87		650.86
2306712000	TAYLOR DASZELL JR ETAL 188 SOUTH ST	290900 109.14-2-80	100			856.46		856.46
			200			636.26		636.26
			LF291	74.63				74.63
			Account Total	74.63		1,492.72		1,567.35
2306713000	TAYLOR DASZELL JR ETAL 192 SOUTH ST	290900 109.14-2-79	100			519.86		519.86
			200			397.74		397.74
			LF291	45.88				45.88

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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	45.88		917.60		963.48
2306718000	COLLURA CHARLES A 214 SOUTH ST	290900 109.14-2-72	100			97.75		97.75
			200			90.39		90.39
			LF291	9.41				9.41
			Account Total	9.41		188.14		197.55
2306731000	LICATA SHIRLEY 272 SOUTH ST	290900 109.14-2-59	100			91.63		91.63
			200			75.26		75.26
			LF291	8.34				8.34
			Account Total	8.34		166.89		175.23
2306732000	EDWARDS TIMOTHY M 298 SOUTH ST	290900 109.14-2-50	100			471.24		471.24
			200			366.30		366.30
			LF291	41.88				41.88
			Account Total	41.88		837.54		879.42
2306734000	DESANTIAGO RAUL 326 SOUTH ST	290900 109.57-1-28	100			441.32		441.32
			200			346.06		346.06
			LF291	39.37				39.37
			Account Total	39.37		787.38		826.75
2306737000	PLANDOWSKI RUSSELL 338 SOUTH ST	290900 109.57-1-25	100			572.22		572.22
			200			436.33		436.33
			LF291	50.43				50.43
			Account Total	50.43		1,008.55		1,058.98
2306739000	HOWARD KENNETH E 346 SOUTH ST	290900 109.57-1-23	100			50.49		50.49
			200			45.98		45.98
			LF291	4.82				4.82
			Account Total	4.82		96.47		101.29
2306746000	SADOWSKI KEVIN J 380 SOUTH ST	290900 109.57-2-39	100			452.54		452.54
			200			352.60		352.60
			LF291	40.26				40.26

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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	40.26		805.14		845.40
2306749000	HARZEWSKI GREGORY S 428 SOUTH ST	290900 109.57-2-15	100			388.96		388.96
			200			307.61		307.61
			LF291	34.83				34.83
			Account Total	34.83		696.57		731.40
2306754000	CHANDLER JOHN D 11 SOUTH ST	290900 109.63-2-2	100			187.00		187.00
			200			169.14		169.14
			LF291	17.81				17.81
			Account Total	17.81		356.14		373.95
2306759000	SHAW THOMAS 31 SOUTH ST	290900 109.63-2-7	100			452.54		452.54
			200			354.18		354.18
			LF291	40.34				40.34
			Account Total	40.34		806.72		847.06
2306761000	SHAW EILENE 41 SOUTH ST	290900 109.63-2-9	100			553.52		553.52
			200			424.08		424.08
			LF291	48.88				48.88
			Account Total	48.88		977.60		1,026.48
2306768000	DMT VENTURES LLC 81 SOUTH ST	290900 109.63-2-19	100			527.34		527.34
			200			406.09		406.09
			LF291	46.67				46.67
			Account Total	46.67		933.43		980.10
2306785000	MONTER VICTOR 185 #1 SOUTH ST	290900 109.64-1-13	100			388.96		388.96
			200			310.77		310.77
			LF291	34.99				34.99
			Account Total	34.99		699.73		734.72
2306785001	MONTER VICTOR 185 #2 SOUTH ST	290900 109.64-1-13	100			714.34		714.34
			200			527.32		527.32
			LF291	62.09				62.09

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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	62.09		1,241.66		1,303.75
2306790001	PURI AMAR NATH	290900	100			296.82		296.82
	243 LO SOUTH ST	109.64-1-21	200			238.11		238.11
			LF291	26.75				26.75
			Account Total	26.75		534.93		561.68
2306790002	PURI AMAR NATH	290900	100			179.52		179.52
	243 UP SOUTH ST	109.64-1-21	200			155.98		155.98
			LF291	16.78				16.78
			Account Total	16.78		335.50		352.28
2306796000	JTEM VENTURES LLC	290900	100			542.30		542.30
	267 SOUTH ST	109.64-1-27	200			417.40		417.40
			LF291	47.99				47.99
			Account Total	47.99		959.70		1,007.69
2306797000	BIENAS MICHAEL L	290900	100			916.30		916.30
	271 SOUTH ST	109.64-1-28	200			674.24		674.24
			LF291	79.53				79.53
			Account Total	79.53		1,590.54		1,670.07
2306799000	MOURNING LYNETTE R	290900	100			152.83		152.83
	287 SOUTH ST	109.65-1-2	200			135.07		135.07
			LF291	14.39				14.39
			Account Total	14.39		287.90		302.29
2306800000	ZIMMERMAN BONNIE L	290900	100			706.86		706.86
	291 SOUTH ST	109.65-1-3	200			530.05		530.05
			LF291	61.84				61.84
			Account Total	61.84		1,236.91		1,298.75
2306801000	PETTITT LISA	290900	100			463.76		463.76
	295 SOUTH ST	109.65-1-4	200			361.37		361.37
			LF291	41.26				41.26

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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	41.26		825.13		866.39
2306804000	CARLSON AMBER C 309 SOUTH ST	290900 109.65-1-7	100			95.37		95.37
			200			77.92		77.92
			LF291	8.67				8.67
			Account Total	8.67		173.29		181.96
2306807000	ARNET NICHOL 323 SOUTH ST	290900 109.65-1-10	100			198.22		198.22
			200			176.86		176.86
			LF291	18.75				18.75
			Account Total	18.75		375.08		393.83
2306811000	KANNER CAROL 339 SOUTH ST	290900 109.65-1-14	100			415.14		415.14
			200			325.71		325.71
			LF291	37.05				37.05
			Account Total	37.05		740.85		777.90
2306812000	MORAN JESSICA 343 SOUTH ST	290900 109.65-1-15	100			665.72		665.72
			200			500.77		500.77
			LF291	58.33				58.33
			Account Total	58.33		1,166.49		1,224.82
2306817000	HAWS AIMEE M 387 SOUTH ST	290900 109.65-1-25	100			370.26		370.26
			200			296.14		296.14
			LF291	33.32				33.32
			Account Total	33.32		666.40		699.72
2306818000	STOLL MARGARET M ETAL 391 SOUTH ST	290900 109.65-1-26	100			437.58		437.58
			200			341.68		341.68
			LF291	38.96				38.96
			Account Total	38.96		779.26		818.22
2306821000	MULLEN ANTHONY T 403 SOUTH ST	290900 109.65-1-29	100			187.00		187.00
			200			169.14		169.14
			LF291	17.81				17.81

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	17.81		356.14		373.95
2306827000	OSTROWSKI ROBERT J 427 SOUTH ST	290900 109.65-1-35	100			231.88		231.88
			200			200.28		200.28
			LF291	21.60				21.60
			Account Total	21.60		432.16		453.76
2306896000	NALLUR PROPERTIES 56 SPRING ST	290900 109.48-2-22	100			574.09		574.09
			200			423.88		423.88
			LF291	49.89				49.89
			Account Total	49.89		997.97		1,047.86
2306897000	WILCOX DAVID 66 SPRING ST	290900 109.48-2-14	100			546.04		546.04
			200			418.75		418.75
			LF291	48.24				48.24
			Account Total	48.24		964.79		1,013.03
2306899000	WILLIAMSON MICHAEL 27 SPRING ST	290900 109.48-2-56	100			703.12		703.12
			200			527.12		527.12
			LF291	61.52				61.52
			Account Total	61.52		1,230.24		1,291.76
2307035000	FURA EDWARD ETAL 61 SYCAMORE ST	290900 95.18-1-27.2	100			388.96		388.96
			200			309.19		309.19
			LF291	34.91				34.91
			Account Total	34.91		698.15		733.06
2307057000	SOUTHARD RICHARD 40 THE COMMON	290900 109.20-1-86	100			183.26		183.26
			200			150.52		150.52
			LF291	16.69				16.69
			Account Total	16.69		333.78		350.47
2307083000	JOSLYN LAURIE J 37 THE COMMON	290900 109.20-1-83	100			280.50		280.50
			200			234.50		234.50
			LF291	25.76				25.76

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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	25.76		515.00		540.76
2307095000	KRENTZ LONNEY	290900	100			114.07		114.07
	120 N TRANSIT RD	95.17-1-15	LF291	5.70				5.70
			Account Total	5.70		114.07		119.77
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			97.80		97.80
	91 N TRANSIT RD	95.17-1-12	200			76.30		76.30
			LF291	8.71				8.71
			Account Total	8.71		174.10		182.81
2307111000	TERRY JENNIFER L ETAL	290900	100			121.55		121.55
	163 TRANSIT RD	95.17-1-1	LF291	6.08				6.08
			Account Total	6.08		121.55		127.63
2307189000	SCHULTZ JULIE	290900	100			258.06		258.06
	292 UNION ST	109.49-1-17	200			218.27		218.27
			LF291	23.81				23.81
			Account Total	23.81		476.33		500.14
2307198000	POOLE JAMES L	290900	100			269.28		269.28
	193 UNION ST	109.48-2-4	200			226.12		226.12
			LF291	24.77				24.77
			Account Total	24.77		495.40		520.17
2307199000	PETTITT LISA	290900	100			471.24		471.24
	197 UNION ST	109.48-2-5.2	200			366.30		366.30
			LF291	41.88				41.88
			Account Total	41.88		837.54		879.42
2307213000	KNAPP CHRISTOPHER	290900	100			493.68		493.68
	16 UTICA ST	109.50-3-37	200			382.14		382.14

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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	43.79				43.79
			Account Total	43.79		875.82		919.61
2307221000	BROWN CORY L	290900	100			340.34		340.34
	47 UTICA ST	109.50-3-23	200			275.90		275.90
			LF291	30.82				30.82
			Account Total	30.82		616.24		647.06
2307230000	DIETZ MICHAEL	290900	100			12.07		12.07
	50 VAN BUREN ST	109.40-1-16	200			9.50		9.50
			LF291	1.08				1.08
			Account Total	1.08		21.57		22.65
2307233000	MOLINA SHARIL V	290900	100			408.64		408.64
	62 VAN BUREN ST	109.40-1-13	200			386.72		386.72
			LF291	39.77				39.77
			Account Total	39.77		795.36		835.13
2307241000	CORTES DELMAN	290900	100			613.36		613.36
	11 VAN BUREN ST	109.40-1-34	200			464.42		464.42
			LF291	53.89				53.89
			Account Total	53.89		1,077.78		1,131.67
2307242000	AFFORDABLE LIVING NY	290900	100			84.15		84.15
	13 VAN BUREN ST	109.40-1-33	200			69.94		69.94
			LF291	7.71				7.71
			Account Total	7.71		154.09		161.80
2307245000	DIETZ MICHAEL A	290900	100			138.38		138.38
	25 VAN BUREN ST	109.40-1-30	200			118.58		118.58
			LF291	12.85				12.85
			Account Total	12.85		256.96		269.81
2307245002	DIETZ MICHAEL	290900	100			168.30		168.30
	25 UP VAN BUREN ST	109.40-1-30	200			139.88		139.88

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307322000	STAPLES CRISTE 8 VINE ST	290900 109.11-4-30	LF291	15.41				15.41
			Account Total	15.41		308.18		323.59
			100			314.16		314.16
			200			257.53		257.53
			LF291	28.59				28.59
2307335000	MCCLAIN HESTON ETAL 118 VINE ST	290900 109.49-1-25	Account Total	28.59		571.69		600.28
			100			1,159.40		1,159.40
			200			840.92		840.92
			LF291	100.02				100.02
			Account Total	100.02		2,000.32		2,100.34
2307344000	OPERA ROSE 168 VINE ST	290900 109.11-1-9	100			344.08		344.08
			200			277.11		277.11
			LF291	31.06				31.06
			Account Total	31.06		621.19		652.25
			100			269.28		269.28
2307346000	GROTTANELI SAMUEL 172 VINE ST	290900 109.11-1-7	200			226.25		226.25
			LF291	24.77				24.77
			Account Total	24.77		495.53		520.30
			100			426.36		426.36
			200			333.43		333.43
2307366000	PETTITT LISA 47 VINE ST	290900 109.11-3-30	LF291	37.99				37.99
			Account Total	37.99		759.79		797.78
			100			654.50		654.50
			200			495.15		495.15
			LF291	57.49				57.49
2307374000	BENSON JOHN 107 VINE ST	290900 109.41-1-58	Account Total	57.49		1,149.65		1,207.14
			100			188.87		188.87
			200			161.97		161.97
			LF291					
			Account Total					
2307376000	BURNS MICHAEL W 111 VINE ST	290900 109.41-1-59	100			188.87		188.87
			200			161.97		161.97
			LF291					
			Account Total					
			100			188.87		188.87

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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	17.54				17.54
			Account Total	17.54		350.84		368.38
2307377000	PIERCE STERLING	290900	100			549.78		549.78
	117 VINE ST	109.41-1-61	200			419.57		419.57
			LF291	48.47				48.47
			Account Total	48.47		969.35		1,017.82
2307385000	KINNEY MICHELLE	290900	100			359.04		359.04
	179 VINE ST	109.07-3-55	200			288.68		288.68
			LF291	32.38				32.38
			Account Total	32.38		647.72		680.10
2307395000	MULLEN MARK	290900	100			446.93		446.93
	429 VINE ST	109.06-2-20	200			343.40		343.40
			LF291	39.52				39.52
			Account Total	39.52		790.33		829.85
2307399000	FILIPOVICH PATRICK A	290900	100			291.72		291.72
	453 VINE ST	109.06-2-16	200			241.82		241.82
			LF291	26.68				26.68
			Account Total	26.68		533.54		560.22
2307432000	ZIMMERMAN JULIE	290900	100			10.03		10.03
	300 WALNUT ST	109.14-2-7	200			81.15		81.15
			LF291	4.56				4.56
			Account Total	4.56		91.18		95.74
2307445000	BERRIOS OMALIS	290900	100			695.64		695.64
	362 WALNUT ST	109.14-2-20	200			522.06		522.06
			LF291	60.88				60.88
			Account Total	60.88		1,217.70		1,278.58
2307447000	PETTITT LISA	290900	100			635.80		635.80
	372 WALNUT ST	109.14-2-22	200			480.79		480.79

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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	55.83				55.83
			Account Total	55.83		1,116.59		1,172.42
2307452000	WILSON JEFFREY D	290900	100			190.57		190.57
	404 WALNUT ST	109.14-2-35	200			156.34		156.34
			LF291	17.35				17.35
			Account Total	17.35		346.91		364.26
2307455000	MAK RE LLC	290900	100			2,292.62		2,292.62
	416 WALNUT ST	109.14-2-38	200			1,667.58		1,667.58
			LF291	198.01				198.01
			Account Total	198.01		3,960.20		4,158.21
2307458000	RIDDICK ALAN L JR	290900	100			226.27		226.27
	436 WALNUT ST	109.57-1-2	200			188.32		188.32
			LF291	20.73				20.73
			Account Total	20.73		414.59		435.32
2307471000	DIETZ JOHN A	290900	100			129.28		129.28
	518 WALNUT ST	109.57-2-7	200			104.61		104.61
			LF291	11.69				11.69
			Account Total	11.69		233.89		245.58
2307486000	LEWIS REX	290900	100			546.04		546.04
	614 WALNUT ST	109.15-1-11	200			418.35		418.35
			LF291	48.22				48.22
			Account Total	48.22		964.39		1,012.61
2307491000	MCKENNA LARISSA	290900	100			7.65		7.65
	642 WALNUT ST	109.15-1-16.1	200			6.36		6.36
			LF291	0.70				0.70
			Account Total	0.70		14.01		14.71
2307502000	HOFFMAN RYAN	290900	100			125.29		125.29
	690 WALNUT ST	109.15-1-26	200			99.22		99.22

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2307509000	QUAGLIANO MICHAEL P 734 WALNUT ST	290900 109.59-1-1	LF291	11.22				11.22
			Account Total	11.22		224.51		235.73
			100			504.90		504.90
			200			389.34		389.34
			LF291	44.72				44.72
2307515000	CERVONI ANN S 748 WALNUT ST	290900 109.59-1-6	Account Total	44.72		894.24		938.96
			100			71.18		71.18
			200			62.02		62.02
			LF291	6.66				6.66
			Account Total	6.66		133.20		139.86
2307526000	BROWN KASI L 776 WALNUT ST	290900 109.59-1-18	100			131.92		131.92
			200			104.85		104.85
			LF291	11.84				11.84
			Account Total	11.84		236.77		248.61
			100			269.28		269.28
2307551000	HEYN ROBIN L 355 WALNUT ST	290900 109.56-1-65	200			226.25		226.25
			LF291	24.77				24.77
			Account Total	24.77		495.53		520.30
			100			441.32		441.32
			200			343.69		343.69
2307553000	PARADA ANTHONY J 365 WALNUT ST	290900 109.56-1-63	LF291	39.25				39.25
			Account Total	39.25		785.01		824.26
			100			8.67		8.67
			200			7.08		7.08
			LF291	0.78				0.78
2307554000	CONLON DANIEL 373 WALNUT ST	290900 109.56-1-62	Account Total	0.78		15.75		16.53
			100			144.07		144.07
			200			123.90		123.90
			LF291	0.78				0.78
			Account Total	0.78		15.75		16.53
2307556000	FREW DOUGLAS T 381 WALNUT ST	290900 109.56-1-60	100			144.07		144.07
			200			123.90		123.90
			LF291	0.78				0.78
			Account Total	0.78		15.75		16.53
			100			144.07		144.07

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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	13.40				13.40
			Account Total	13.40		267.97		281.37
2307557000	BERMEL MICHAEL F	290900	100			289.33		289.33
	383 WALNUT ST	109.56-1-59	200			266.59		266.59
			LF291	27.80				27.80
			Account Total	27.80		555.92		583.72
2307558000	WRONSKI CHRISTOPHER	290900	100			422.62		422.62
	389 WALNUT ST	109.56-1-58	200			332.88		332.88
			LF291	37.77				37.77
			Account Total	37.77		755.50		793.27
2307559000	BLOOMQUIST DAWN	290900	100			388.96		388.96
	391 WALNUT ST	109.56-1-57	200			308.53		308.53
			LF291	34.88				34.88
			Account Total	34.88		697.49		732.37
2307564000	BAEHR JAMIE L	290900	100			91.63		91.63
	421 WALNUT ST	109.56-1-46	200			75.26		75.26
			LF291	8.34				8.34
			Account Total	8.34		166.89		175.23
2307565000	MEYERS RICHARD J	290900	100			91.63		91.63
	427 WALNUT ST	109.56-1-45	200			75.26		75.26
			LF291	8.34				8.34
			Account Total	8.34		166.89		175.23
2307572000	ESTRADA ABIGAIL A	290900	100			347.82		347.82
	463 WALNUT ST	109.11-4-46	200			281.09		281.09
			LF291	31.44				31.44
			Account Total	31.44		628.91		660.35
2307580000	ROSE TIMOTHY G	290900	100			729.30		729.30
	529 WALNUT ST	109.11-4-32	200			545.10		545.10

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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	63.73				63.73
			Account Total	63.73		1,274.40		1,338.13
2307582000	HANAKA MICHAEL T	290900	100			11.73		11.73
	565 WALNUT ST	109.50-1-17	200			9.26		9.26
			LF291	1.05				1.05
			Account Total	1.05		20.99		22.04
2307583000	ILYA COMPANY LLC	290900	100			340.34		340.34
	567 WALNUT ST	109.50-1-16	200			278.28		278.28
			LF291	30.93				30.93
			Account Total	30.93		618.62		649.55
2307587000	KIDS BREAK FREE FOUND IN	290900	100			168.30		168.30
	589 WALNUT ST	109.50-2-56	200			139.87		139.87
			LF291	15.41				15.41
			Account Total	15.41		308.17		323.58
2307588000	LAPORT LOUIS	290900	100			329.12		329.12
	591 WALNUT ST	109.50-2-55	200			267.52		267.52
			LF291	29.84				29.84
			Account Total	29.84		596.64		626.48
2307623000	DELAHUNT ANTONETTE R	290900	100			546.04		546.04
	761 WALNUT ST	109.12-3-28	200			416.11		416.11
			LF291	48.11				48.11
			Account Total	48.11		962.15		1,010.26
2308354000	BENTLEY ROBERT D	290900	100			299.29		299.29
	2 WILSON PK	109.58-1-4	200			256.21		256.21
			LF291	27.77				27.77
			Account Total	27.77		555.50		583.27
2308361000	FARRELL KEVIN P	290900	100			273.02		273.02
	16 WILSON PK	109.58-1-19	200			228.78		228.78

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			LF291	25.09				25.09
			Account Total	25.09		501.80		526.89
2308366000	ILES-HERNANDEZ KELI A	290900	200			19.25		19.25
	7 WILSON PK	109.58-1-11	LF291	0.96				0.96
			Account Total	0.96		19.25		20.21
2308369000	ROMAN ANTHONY J JR ETAL	290900	100			733.04		733.04
	13 WILSON PK	109.58-1-14	200			545.91		545.91
			LF291	63.95				63.95
			Account Total	63.95		1,278.95		1,342.90
2308370000	VINSON JONATHAN	290900	100			426.36		426.36
	15 WILSON PK	109.58-1-15	200			335.02		335.02
			LF291	38.07				38.07
			Account Total	38.07		761.38		799.45
2308429000	KILROY SHAWN M	290900	100			132.94		132.94
	69 WOODLAWN AV	109.34-2-15	200			105.58		105.58
			LF291	11.93				11.93
			Account Total	11.93		238.52		250.45
2308431000	WATSON JAMES H II	290900	100			355.30		355.30
	93 WOODLAWN AV	109.34-2-13	200			286.15		286.15
			LF291	32.08				32.08
			Account Total	32.08		641.45		673.53
2308433000	HALEY PATRICK M	290900	100			254.32		254.32
	99 WOODLAWN AV	109.34-2-11	200			216.00		216.00
			LF291	23.52				23.52
			Account Total	23.52		470.32		493.84
2308436000	WILEY GEORGE W III ETAL	290900	100			415.14		415.14
	26 WORKS PL	109.14-2-81	200			326.90		326.90
			LF291	37.11				37.11

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2500138000	BUSCH LUKAN J 16 ALLEN ST	290900 109.46-2-6	Account Total	37.11		742.04		779.15
			100			385.22		385.22
			200			306.79		306.79
			LF291	34.60				34.60
2500139000	CHUTKO PATRICIA 18 ALLEN ST	290900 109.46-2-5	Account Total	34.60	692.01			726.61
			100			1,028.50		1,028.50
			200			753.17		753.17
			LF291	89.09				89.09
2500141000	FERRIS GARTH E 28 ALLEN ST	290900 109.46-2-2	Account Total	89.09	1,781.67			1,870.76
			100			405.79		405.79
			200			314.65		314.65
			LF291	36.02				36.02
2500142000	MCCALL CHRISTOPHER G 34 ALLEN ST	290900 109.46-2-1	Account Total	36.02	720.44			756.46
			100			553.52		553.52
			200			420.90		420.90
			LF291	48.73				48.73
2500155000	PAYNE ELIZABETH LOIUSE 110 ALLEN ST	290900 109.38-2-69	Account Total	48.73	974.42			1,023.15
			100			93.50		93.50
			200			86.64		86.64
			LF291	9.01				9.01
2500156000	BROWN CALVIN W 112 ALLEN ST	290900 109.38-2-70	Account Total	9.01	180.14			189.15
			100			471.24		471.24
			200			365.64		365.64
			LF291	41.84				41.84
2500157000	WALKER WESLEY E 140 ALLEN ST	290900 109.05-2-38	Account Total	41.84	836.88			878.72
			100			93.50		93.50
			200			86.64		86.64
			LF291	9.01				9.01

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2500186000	CONJERTI ANTHONY 119 ALLEN ST	290900 109.38-1-15	Account Total	9.01	180.14			189.15
			100		336.60			336.60
			200		272.85			272.85
			LF291	30.47				30.47
2500188000	MULLEN DONALD E 135 ALLEN ST	290900 109.30-2-14	Account Total	30.47	609.45			639.92
			100		374.00			374.00
			200		298.28			298.28
			LF291	33.61				33.61
2500195000	WRIGHT DEBRA 165 ALLEN ST	290900 109.30-2-7	Account Total	33.61	672.28			705.89
			100		10.12			10.12
			200		85.91			85.91
			LF291	4.81				4.81
2500208000	WERTH MICHAEL S 31 AMELIA ST	290900 109.17-2-18	Account Total	4.81	96.03			100.84
			100		489.94			489.94
			200		379.22			379.22
			LF291	43.46				43.46
2500210000	BERNER KERT A 35 AMELIA ST	290900 109.17-2-20	Account Total	43.46	869.16			912.62
			100		317.90			317.90
			200		259.93			259.93
			LF291	28.90				28.90
2500211001	PEARCE JULIE 37 AMELIA ST	290900 109.17-2-21	Account Total	28.90	577.83			606.73
			100		325.38			325.38
			200		265.26			265.26
			LF291	29.53				29.53
2500211002	PEARCE JULIE 39 AMELIA ST	290900 109.17-2-21	Account Total	29.53	590.64			620.17
			100		456.28			456.28
			200		354.99			354.99
			LF291	40.56				40.56

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2500212000	SARAF CATRINA B 45 AMELIA ST	290900 109.17-2-22	Account Total	40.56	811.27			851.83
			100		153.34			153.34
			200		129.23			129.23
			LF291	14.13				14.13
2500458000	BEWLAY DAVID 78 BRIDLEWOOD DR	290900 123.05-4-50	Account Total	14.13	282.57			296.70
			100		658.24			658.24
			200		497.68			497.68
			LF291	57.79				57.79
2500460000	GRUENAUER SCOTT T 94 BRIDLEWOOD DR	290900 123.05-4-48	Account Total	57.79	1,155.92			1,213.71
			100		512.38			512.38
			200		394.92			394.92
			LF291	45.37				45.37
2500464000	MILLER DAPHNE L 126 BRIDLEWOOD DR	290900 123.05-4-44	Account Total	45.37	907.30			952.67
			100		246.84			246.84
			200		210.67			210.67
			LF291	22.87				22.87
2500471000	NILAND LYNDIA J 47 BRIDLEWOOD DR	290900 123.05-4-11	Account Total	22.87	457.51			480.38
			100		187.00			187.00
			200		169.14			169.14
			LF291	17.81				17.81
2500490000	STEVENS BRIAN C 18 BRIGHT ST	290900 108.75-1-33	Account Total	17.81	356.14			373.95
			100		18.19			18.19
			200		13.86			13.86
			LF291	1.60				1.60
2500493000	MARION MICHAEL F 56 BRIGHT ST	290900 108.83-2-36	Account Total	1.60	32.05			33.65
			100		359.04			359.04
			200		287.62			287.62
			LF291	32.33				32.33

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2500495001	CASSENTI THOMAS JR ETAL 62 BRIGHT ST	290900 108.83-2-34	Account Total	32.33	646.66			678.99
			100		811.58			811.58
			200		601.41			601.41
			LF291	70.65				70.65
2500507000	XCENT PROP LLC 7 BRIGHT ST	290900 108.75-1-43	Account Total	70.65	1,412.99			1,483.64
			200		184.53			184.53
			LF291	9.23				9.23
			Account Total	9.23	184.53			193.76
2500508000	NIEVES FELICIA E 11 BRIGHT ST	290900 108.75-1-44	100		79.90			79.90
			200		104.83			104.83
			LF291	9.24				9.24
			Account Total	9.24	184.73			193.97
2500512000	HILLMAN JASON 23 BRIGHT ST	290900 108.75-1-49	100		302.94			302.94
			200		249.81			249.81
			LF291	27.64				27.64
			Account Total	27.64	552.75			580.39
2500524000	HARRIS KRISTINA 8 BRISTOL AV	290900 108.68-2-59	100		239.02			239.02
			200		256.96			256.96
			LF291	24.80				24.80
			Account Total	24.80	495.98			520.78
2500549000	SWIATOWY CHRIS 222 CALEDONIA ST	290900 109.13-1-8	100		106.59			106.59
			200		85.91			85.91
			LF291	9.63				9.63
			Account Total	9.63	192.50			202.13
2500550000	BUTLER JOSEPHINE 226 CALEDONIA ST	290900 109.13-1-7	100		310.42			310.42
			200		255.14			255.14
			LF291	28.28				28.28
			Account Total	28.28	565.56			593.84

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2500556000	PIERCE LEIGHANNE 284 CALEDONIA ST	290900 108.60-1-36	100		106.59			106.59
			200		85.91			85.91
			LF291	9.63				9.63
			Account Total	9.63	192.50			202.13
2500558000	KELSCH DAVID E 294 CALEDONIA ST	290900 108.60-1-34	100		4.25			4.25
			200		3.94			3.94
			LF291	0.41				0.41
			Account Total	0.41	8.19			8.60
2500559000	MULLIGER PATRICK 298 CALEDONIA ST	290900 108.60-1-33	100		102.85			102.85
			200		83.25			83.25
			LF291	9.30				9.30
			Account Total	9.30	186.10			195.40
2500566000	DASH REBEKAH 336 CALEDONIA ST	290900 108.60-1-26	100		278.63			278.63
			200		224.93			224.93
			LF291	25.18				25.18
			Account Total	25.18	503.56			528.74
2500567000	BRETON KIMBERLEY A 340 CALEDONIA ST	290900 108.60-1-25	100		295.46			295.46
			200		244.48			244.48
			LF291	26.99				26.99
			Account Total	26.99	539.94			566.93
2500574000	BROWN CHERYL 422 CALEDONIA ST	290900 108.60-1-74	100		110.78			110.78
			200		129.22			129.22
			LF291	12.00				12.00
			Account Total	12.00	240.00			252.00
2500575000	PIERCE DANIEL ETAL 438 CALEDONIA ST	290900 108.60-1-73	100		486.20			486.20
			200		376.68			376.68
			LF291	43.14				43.14
			Account Total	43.14	862.88			906.02

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2500591000	SWIFT ELIZABETH 153 CALEDONIA ST	290900 109.45-1-60	100		254.32			254.32
			200		216.00			216.00
			LF291	23.52				23.52
			Account Total	23.52	470.32			493.84
2500592000	COPELAND LAWRENCE 157 CALEDONIA ST	290900 109.45-1-61	100		691.90			691.90
			200		520.59			520.59
			LF291	60.63				60.63
			Account Total	60.63	1,212.49			1,273.12
2500597000	VEGA ANAMARIE 221 CALEDONIA ST	290900 109.45-1-70	100		501.16			501.16
			200		386.94			386.94
			LF291	44.41				44.41
			Account Total	44.41	888.10			932.51
2500600000	PAPACHATZIS MARIE E 229 CALEDONIA ST	290900 109.45-1-73	100		43.01			43.01
			200		31.53			31.53
			LF291	3.73				3.73
			Account Total	3.73	74.54			78.27
2500602000	INGRAM MARK S 239 CALEDONIA ST	290900 109.45-1-75	100		445.06			445.06
			200		346.74			346.74
			LF291	39.59				39.59
			Account Total	39.59	791.80			831.39
2500606000	DODD ASHLEE N 271 CALEDONIA ST	290900 108.52-1-54	100		366.52			366.52
			200		293.61			293.61
			LF291	33.01				33.01
			Account Total	33.01	660.13			693.14
2500681000	BARS JAMES A 1 CASE CT	290900 108.60-2-20	100		448.80			448.80
			200		351.91			351.91
			LF291	40.04				40.04
			Account Total	40.04	800.71			840.75

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2500806000	TOMAINO ELIZABETH A 28 CHARLOTTE ST	290900 109.37-1-9	100		102.85			102.85
			200		140.05			140.05
			LF291	12.14				12.14
			Account Total	12.14	242.90			255.04
2500811002	UBILES LUIS 72 CHARLOTTE ST	290900 109.09-1-9	100		527.34			527.34
			200		404.51			404.51
			LF291	46.60				46.60
			Account Total	46.60	931.85			978.45
2500820000	DEVORE JOHN CARL II 19 CHARLOTTE ST	290900 109.05-3-44	100		287.98			287.98
			200		239.29			239.29
			LF291	26.36				26.36
			Account Total	26.36	527.27			553.63
2500826000	JUNKE MELISSA I 41 CHARLOTTE ST	290900 109.05-3-50	100		170.17			170.17
			200		148.91			148.91
			LF291	15.96				15.96
			Account Total	15.96	319.08			335.04
2500961000	PAZZALIA ORLANDO E 200 CHURCH ST	290900 109.38-1-34	100		396.44			396.44
			200		314.51			314.51
			LF291	35.55				35.55
			Account Total	35.55	710.95			746.50
2500969000	KICK FREDRICK P JR 244 CHURCH ST	290900 109.38-1-42	100		147.73			147.73
			200		115.19			115.19
			LF291	13.15				13.15
			Account Total	13.15	262.92			276.07
2500979000	ANTONIK JENNIFER 310 CHURCH ST	290900 109.30-2-19	100		534.82			534.82
			200		409.31			409.31
			LF291	47.21				47.21
			Account Total	47.21	944.13			991.34

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2500980000	CGB CONSTRUCTION INC 318 CHURCH ST	290900 109.30-2-20	100		276.76			276.76
			200		231.31			231.31
			LF291	25.41				25.41
			Account Total	25.41	508.07			533.48
2501005000	O BRIEN THERESA G 189 CHURCH ST	290900 109.46-1-2	100		557.26			557.26
			200		426.33			426.33
			LF291	49.18				49.18
			Account Total	49.18	983.59			1,032.77
2501007000	VALLANCOURT GWENDOLYN 201 CHURCH ST	290900 109.38-1-61	100		548.08			548.08
			200		474.57			474.57
			LF291	51.13				51.13
			Account Total	51.13	1,022.65			1,073.78
2501009000	HERL DAVID 207 CHURCH ST	290900 109.38-1-59	100		306.68			306.68
			200		252.34			252.34
			LF291	27.95				27.95
			Account Total	27.95	559.02			586.97
2501010000	SANCHEZ PERKINS POMALE 209 CHURCH ST	290900 109.38-1-58	100		784.04			784.04
			200		722.82			722.82
			LF291	75.34				75.34
			Account Total	75.34	1,506.86			1,582.20
2501011000	MAK RE LLC 223 CHURCH ST	290900 109.38-1-56	100		905.08			905.08
			200		665.32			665.32
			LF291	78.52				78.52
			Account Total	78.52	1,570.40			1,648.92
2501017000	MORSE SHARON 259 CHURCH ST	290900 109.38-1-50	100		195.50			195.50
			200		167.33			167.33
			LF291	18.15				18.15
			Account Total	18.15	362.83			380.98

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2501025000	YOTTER RONALD F 303 CHURCH ST	290900 109.30-1-13	100		1,050.94			1,050.94
			200		770.60			770.60
			LF291	91.08				91.08
			Account Total	91.08	1,821.54			1,912.62
2501029000	HOLZ MARY PAT 323 CHURCH ST	290900 109.30-1-7	100		117.81			117.81
			200		93.90			93.90
			LF291	10.59				10.59
			Account Total	10.59	211.71			222.30
2501030000	BERNARDI AMANDA 329 CHURCH ST	290900 109.30-1-6	100		418.20			418.20
			200		320.66			320.66
			LF291	36.94				36.94
			Account Total	36.94	738.86			775.80
2501129000	JACOBS NICOLE E 13 COLUMBIA ST	290900 109.69-1-35	100		420.75			420.75
			LF291	21.04				21.04
			Account Total	21.04	420.75			441.79
2501130000	KILBY PATSY E 17 COLUMBIA ST	290900 109.69-1-36	100		246.84			246.84
			LF291	12.34				12.34
			Account Total	12.34	246.84			259.18
2501138000	BAKER SCOTT L 51 COLUMBIA ST	290900 109.69-1-44	100		430.10			430.10
			200		337.29			337.29
			LF291	38.37				38.37
			Account Total	38.37	767.39			805.76
2501240000	PFOHL SARA E 24 CORINTHIA ST	290900 109.09-2-6	100		650.76			650.76
			200		490.12			490.12
			LF291	57.05				57.05
			Account Total	57.05	1,140.88			1,197.93
2501242000	HARPER ROBERTA L 30 CORINTHIA ST	290900 109.09-2-4	100		579.70			579.70
			200		440.73			440.73

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			LF291	51.03				51.03
			Account Total	51.03	1,020.43			1,071.46
2501244000	OCWEN LOAN SERVICING LL	290900	100		187.00			187.00
	36 CORINTHIA ST	109.09-2-2	200		169.14			169.14
			LF291	17.81				17.81
			Account Total	17.81	356.14			373.95
2501248000	MTGLQ INVESTORS LP	290900	100		441.32			441.32
	92 CORINTHIA ST	109.37-1-66	200		344.87			344.87
			LF291	39.31				39.31
			Account Total	39.31	786.19			825.50
2501255000	DE NARDO JR DANIEL J ETAL	290900	100		261.80			261.80
	166 CORINTHIA ST	109.09-1-80	200		221.06			221.06
			LF291	24.14				24.14
			Account Total	24.14	482.86			507.00
2501265000	URTEL KATHLEEN	290900	100		216.92			216.92
	21 CORINTHIA ST	109.37-1-23	200		190.16			190.16
			LF291	20.36				20.36
			Account Total	20.36	407.08			427.44
2501266000	URTEL KATHLEEN	290900	100		332.86			332.86
	23 CORINTHIA ST	109.37-1-24	200		270.45			270.45
			LF291	30.16				30.16
			Account Total	30.16	603.31			633.47
2501268000	BEECHER DONALD	290900	100		89.60			89.60
	29 CORINTHIA ST	109.37-1-26	200		77.92			77.92
			LF291	8.38				8.38
			Account Total	8.38	167.52			175.90
2501270000	BOSLEY DORIS M ETAL	290900	100		740.52			740.52
	33 CORINTHIA ST	109.37-1-28	200		551.23			551.23

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			LF291	64.59				64.59
			Account Total	64.59	1,291.75			1,356.34
2501272000	WATERS ROBERT E	290900	100		628.32			628.32
	81 CORINTHIA ST	109.09-1-18	200		476.25			476.25
			LF291	55.23				55.23
			Account Total	55.23	1,104.57			1,159.80
2501277000	MALTRONE CAROLYN LT	290900	100		246.84			246.84
	107 CORINTHIA ST	109.09-1-23	200		210.40			210.40
			LF291	22.86				22.86
			Account Total	22.86	457.24			480.10
2501283000	MULVEY KATELYN S	290900	100		57.97			57.97
	157 CORINTHIA ST	109.05-3-70	200		51.30			51.30
			LF291	5.47				5.47
			Account Total	5.47	109.27			114.74
2501294000	LOTZOW SAMANTHA J	290900	100		105.74			105.74
	201 CORINTHIA ST	109.05-3-81	200		86.21			86.21
			LF291	9.60				9.60
			Account Total	9.60	191.95			201.55
2501430000	LAJOIE JOSEPH V III	290900	100		104.69			104.69
	14 CROSBY AV	108.75-1-52	200		115.92			115.92
			LF291	11.03				11.03
			Account Total	11.03	220.61			231.64
2501441000	HARDY MYRA	290900	100		340.68			340.68
	46 CROSBY AV	108.83-2-63	200		269.10			269.10
			LF291	30.49				30.49
			Account Total	30.49	609.78			640.27
2501442000	SINGLETON HERMAN	290900	100		243.10			243.10
	48 CROSBY AV	108.83-2-62	200		193.11			193.11

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			LF291	21.82				21.82
			Account Total	21.82	436.21			458.03
2501446000	SCHWARTZ CHRISTOPHER J	290900	100		54.23			54.23
	60 CROSBY AV	108.83-2-58	200		48.64			48.64
			LF291	5.14				5.14
			Account Total	5.14	102.87			108.01
2501448000	THOM CAROL A	290900	100		177.65			177.65
	64 CROSBY AV	108.83-2-55	200		154.37			154.37
			LF291	16.60				16.60
			Account Total	16.60	332.02			348.62
2501460000	TINKHAM SCOTT D	290900	100		430.10			430.10
	11 CROSBY AV	108.75-1-62	200		338.07			338.07
			LF291	38.41				38.41
			Account Total	38.41	768.17			806.58
2501487000	JOHNSON FRANKLIN D	290900	100		314.16			314.16
	77 CROSBY AV	108.83-1-22	200		257.14			257.14
			LF291	28.57				28.57
			Account Total	28.57	571.30			599.87
2501488000	WILSON GARY	290900	100		46.75			46.75
	79 CROSBY AV	108.83-1-23	200		43.32			43.32
			LF291	4.51				4.51
			Account Total	4.51	90.07			94.58
2502305000	AFFORDABLE LIVING NY	290900	100		95.37			95.37
	14 GLENWOOD AV	109.05-2-14	200		77.92			77.92
			LF291	8.67				8.67
			Account Total	8.67	173.29			181.96
2502334000	ROBIDEAU DEAN	290900	100		273.02			273.02
	96 GOODING ST	109.46-2-32	200		214.42			214.42

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			LF291	24.37				24.37
			Account Total	24.37	487.44			511.81
2502339000	HUNTINGTON ELMER F	290900	100		265.54			265.54
	122 GOODING ST	109.38-2-22	200		223.72			223.72
			LF291	24.47				24.47
			Account Total	24.47	489.26			513.73
2502341000	STEPHANSKI JOHN R	290900	100		187.00			187.00
	132 GOODING ST	109.38-2-20	200		169.14			169.14
			LF291	17.81				17.81
			Account Total	17.81	356.14			373.95
2502342000	MCPHAIL DAWN	290900	100		99.11			99.11
	146 GOODING ST	109.38-2-18	200		80.59			80.59
			LF291	8.99				8.99
			Account Total	8.99	179.70			188.69
2502343000	HUSTON STEVE	290900	100		916.30			916.30
	150 GOODING ST	109.38-2-17	200		673.71			673.71
			LF291	79.51				79.51
			Account Total	79.51	1,590.01			1,669.52
2502344000	GARDNER LISA	290900	100		665.72			665.72
	152 GOODING ST	109.38-2-16	200		499.31			499.31
			LF291	58.26				58.26
			Account Total	58.26	1,165.03			1,223.29
2502348000	MILLER KAREN	290900	100		329.12			329.12
	164 GOODING ST	109.38-2-12	200		267.79			267.79
			LF291	29.85				29.85
			Account Total	29.85	596.91			626.76
2502380000	MAK RE LLC	290900	100		774.18			774.18
	151 GOODING ST	109.10-1-12	200		576.51			576.51

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			LF291	67.54				67.54
			Account Total	67.54	1,350.69			1,418.23
2502401000	AFFORDABLE LIVING NY	290900	100		129.03			129.03
	295 GOODING ST	109.06-4-1	200		101.88			101.88
			LF291	11.54				11.54
			Account Total	11.54	230.91			242.45
2502408000	MAK RE LLC	290900	100		323.51			323.51
	347 GOODING ST	109.23-1-1	200		256.08			256.08
			LF291	28.98				28.98
			Account Total	28.98	579.59			608.57
2502409000	MAK RE LLC	290900	100		190.74			190.74
	349 GOODING ST	109.23-1-1	200		155.84			155.84
			LF291	17.33				17.33
			Account Total	17.33	346.58			363.91
2502410000	MAK RE LLC	290900	100		46.75			46.75
	351 GOODING ST	109.23-1-1	200		43.32			43.32
			LF291	4.51				4.51
			Account Total	4.51	90.07			94.58
2502412000	HANEY JOSEPH	290900	100		148.75			148.75
	371 GOODING ST	109.06-1-1	200		126.60			126.60
			LF291	13.77				13.77
			Account Total	13.77	275.35			289.12
2502416000	MARSLAND KRISTIN M	290900	100		531.08			531.08
	62 GRAND ST	109.46-2-21	200		410.48			410.48
			LF291	47.07				47.07
			Account Total	47.07	941.56			988.63
2502418000	MONTER PROPERTY DEVE LL	290900	100		564.74			564.74
	78 GRAND ST	109.46-2-12	200		430.61			430.61

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			LF291	49.77				49.77
			Account Total	49.77	995.35			1,045.12
2502422000	BOOTES CHARLES J SR	290900	100		329.12			329.12
	94 GRAND ST	109.46-2-8	200		254.34			254.34
			LF291	29.18				29.18
			Account Total	29.18	583.46			612.64
2502423000	CHASE SHARON ETAL	290900	100		491.81			491.81
	102 GRAND ST	109.46-1-12	200		374.02			374.02
			LF291	43.29				43.29
			Account Total	43.29	865.83			909.12
2502424000	SHARPE CHRISTOPHER M	290900	100		207.57			207.57
	110 GRAND ST	109.46-1-13	200		174.62			174.62
			LF291	19.11				19.11
			Account Total	19.11	382.19			401.30
2502425000	GARAY ASHLEY	290900	100		486.20			486.20
	112 GRAND ST	109.46-1-14	200		376.95			376.95
			LF291	43.16				43.16
			Account Total	43.16	863.15			906.31
2502427000	RICHARDSON SHANNON LEE	290900	100		366.52			366.52
	138 GRAND ST	109.46-1-26	200		293.74			293.74
			LF291	33.02				33.02
			Account Total	33.02	660.26			693.28
2502436000	MUSSELL RICHARD P	290900	100		460.02			460.02
	192 GRAND ST	109.45-1-19	200		358.58			358.58
			LF291	40.93				40.93
			Account Total	40.93	818.60			859.53
2502439000	STORMS KATRINA M	290900	100		665.72			665.72
	210 GRAND ST	109.45-1-22	200		498.52			498.52

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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	58.22				58.22
			Account Total	58.22	1,164.24			1,222.46
2502440000	CHEVERIE MARY J	290900	100		72.93			72.93
	218 GRAND ST	109.45-1-23	200		61.95			61.95
			LF291	6.75				6.75
			Account Total	6.75	134.88			141.63
2502444000	DUNHAM DEBORAH	290900	100		523.60			523.60
	252 GRAND ST	109.09-3-15	200		402.77			402.77
			LF291	46.32				46.32
			Account Total	46.32	926.37			972.69
2502447000	MCCARRICK SHANNON M	290900	100		377.74			377.74
	270 GRAND ST	109.09-3-43	200		301.07			301.07
			LF291	33.94				33.94
			Account Total	33.94	678.81			712.75
2502449000	BALDWIN PAUL R	290900	100		194.48			194.48
	280 GRAND ST	109.09-3-45	200		174.20			174.20
			LF291	18.43				18.43
			Account Total	18.43	368.68			387.11
2502460000	NGUYEN KHOI	290900	100		744.26			744.26
	147 GRAND ST	109.46-1-62	200		555.35			555.35
			LF291	64.98				64.98
			Account Total	64.98	1,299.61			1,364.59
2502461000	CAITO JOSEPH	290900	100		405.79			405.79
	153 GRAND ST	109.46-1-61	200		313.46			313.46
			LF291	35.96				35.96
			Account Total	35.96	719.25			755.21
2502466000	TOENNIESSEN ANGELA R	290900	100		187.00			187.00
	225 GRAND ST	109.45-1-30	200		169.14			169.14

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502468000	BYERS LUCINDA 255 GRAND ST	290900 109.09-3-40	LF291	17.81				17.81
			Account Total	17.81	356.14			373.95
			100		239.36			239.36
			200		205.34			205.34
			LF291	22.24				22.24
2502472000	BERGQUIST HAROLD E 279 GRAND ST	290900 109.09-3-36	Account Total	22.24	444.70			466.94
			100		340.34			340.34
			200		275.50			275.50
			LF291	30.80				30.80
			Account Total	30.80	615.84			646.64
2502482000	ISA WAEL 170 GREEN ST	290900 109.45-1-53	100		7.99			7.99
			200		19.56			19.56
			LF291	1.38				1.38
			Account Total	1.38	27.55			28.93
			100		474.98			474.98
2502483000	LEBAR VALERIE F 174 GREEN ST	290900 109.45-1-52	200		369.10			369.10
			LF291	42.21				42.21
			Account Total	42.21	844.08			886.29
			100		9.35			9.35
			200		7.57			7.57
2502484000	JOHENGEN BRIAN 178 GREEN ST	290900 109.45-1-51	LF291	0.85				0.85
			Account Total	0.85	16.92			17.77
			100		46.75			46.75
			200		43.32			43.32
			LF291	4.51				4.51
2502486000	PANNA PATRICIA 186 GREEN ST	290900 109.45-1-49	Account Total	4.51	90.07			94.58
			100		291.72			291.72
			200		241.56			241.56
			LF291	4.51				4.51
			Account Total	4.51	90.07			94.58
2502490000	AMYOTTE LINDA S 214 GREEN ST	290900 109.45-1-45	100		291.72			291.72
			200		241.56			241.56
			LF291	4.51				4.51
			Account Total	4.51	90.07			94.58
			100		291.72			291.72

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Year: 2019 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	26.67				26.67
			Account Total	26.67	533.28			559.95
2502492000	SNIDER LAURA	290900	100		493.68			493.68
	252 GREEN ST	109.45-1-89	200		381.22			381.22
			LF291	43.74				43.74
			Account Total	43.74	874.90			918.64
2502497000	FULLER MONICA M ETAL	290900	100		486.20			486.20
	272 GREEN ST	109.45-1-84	200		376.03			376.03
			LF291	43.11				43.11
			Account Total	43.11	862.23			905.34
2502501000	LASKEY NAOMI	290900	100		433.84			433.84
	320 GREEN ST	108.52-1-45	200		338.62			338.62
			LF291	38.62				38.62
			Account Total	38.62	772.46			811.08
2502503000	HAVENS DARREN R	290900	100		725.56			725.56
	324 GREEN ST	108.52-1-43	200		544.94			544.94
			LF291	63.53				63.53
			Account Total	63.53	1,270.50			1,334.03
2502507000	MCKEEVER EDISON W	290900	100		294.44			294.44
	346 GREEN ST	108.52-1-38	200		274.72			274.72
			LF291	28.46				28.46
			Account Total	28.46	569.16			597.62
2502509000	MUENZER DEBORAH L	290900	100		102.85			102.85
	356 GREEN ST	108.52-1-36	200		83.25			83.25
			LF291	9.30				9.30
			Account Total	9.30	186.10			195.40
2502511000	HOUSE FREDERICK W	290900	100		258.06			258.06
	368 GREEN ST	108.52-1-4	200		218.40			218.40

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	23.82				23.82
			Account Total	23.82	476.46			500.28
2502518000	WILEY GEORGE W III	290900	100		594.66			594.66
	145 GREEN ST	109.46-1-53	200		453.09			453.09
			LF291	52.38				52.38
			Account Total	52.38	1,047.75			1,100.13
2502522000	DIPAOLLO TRICIA	290900	100		121.55			121.55
	251 GREEN ST	109.09-3-22	200		96.56			96.56
			LF291	10.91				10.91
			Account Total	10.91	218.11			229.02
2502523000	BROOKS JOSHUA A	290900	100		76.67			76.67
	255 GREEN ST	109.09-3-23	200		64.61			64.61
			LF291	7.06				7.06
			Account Total	7.06	141.28			148.34
2502525000	POOLE LISA M	290900	100				72.93	72.93
	263 GREEN ST	109.09-3-25	200				58.96	58.96
			LF291	6.60				6.60
			Account Total	6.60			131.89	138.49
2502527000	GLENN DEVIN J	290900	100		125.29			125.29
	275 GREEN ST	109.09-3-27	200		99.22			99.22
			LF291	11.22				11.22
			Account Total	11.22	224.51			235.73
2502529000	287 GREEN ST INC	290900	100		243.10		308.55	551.65
	287 GREEN ST	109.09-3-29	200		208.27		256.85	465.12
			LF291	50.83				50.83
			Account Total	50.83	451.37		565.40	1,067.60
2502531000	REYDNER'S ROBERT M	290900	100		684.42			684.42
	307 GREEN ST	108.52-1-25	200		512.10			512.10

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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	59.83				59.83
			Account Total	59.83	1,196.52			1,256.35
2502535000	NOGLE THOMAS E	290900	100		281.41			281.41
	323 GREEN ST	108.52-1-29	200		223.12			223.12
			LF291	25.23				25.23
			Account Total	25.23	504.53			529.76
2502539000	KIAH JASON H	290900	100		471.24			471.24
	337 GREEN ST	108.52-1-33	200		366.04			366.04
			LF291	41.86				41.86
			Account Total	41.86	837.28			879.14
2502554000	SALAY MICHELLE J	290900	100		575.96			575.96
	27 GROSVENOR ST	109.38-1-86	200		438.06			438.06
			LF291	50.70				50.70
			Account Total	50.70	1,014.02			1,064.72
2502751000	QUINONES JUAN M	290900	100		403.92			403.92
	242 HAWLEY ST	109.13-1-29	200		318.78			318.78
			LF291	36.14				36.14
			Account Total	36.14	722.70			758.84
2502755000	LUSCHER CONNIE L	290900	100		415.14			415.14
	276 HAWLEY ST	109.45-1-66	200		327.69			327.69
			LF291	37.14				37.14
			Account Total	37.14	742.83			779.97
2502777000	WOOPA HOLDINGS LLC	290900	100		151.30			151.30
	470 HAWLEY ST	109.37-1-30	200		167.35			167.35
			LF291	15.94				15.94
			Account Total	15.94	318.65			334.59
2502778000	BROOKS KELLY	290900	100		110.33			110.33
	472 HAWLEY ST	109.37-1-29	200		88.57			88.57

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	9.95				9.95
			Account Total	9.95	198.90			208.85
2502779000	FERINGTON RICHARD A	290900	100		302.94			302.94
	474 HAWLEY ST	109.37-1-4	200		249.15			249.15
			LF291	27.61				27.61
			Account Total	27.61	552.09			579.70
2502795000	RYAN MARK H	290900	100		6.63			6.63
	247 HAWLEY ST	109.13-1-31	200		5.63			5.63
			LF291	0.61				0.61
			Account Total	0.61	12.26			12.87
2502796000	NEAL ARTHUR M ETAL	290900	100		1,163.14			1,163.14
	249 HAWLEY ST	109.13-1-10	200		847.82			847.82
			LF291	100.55				100.55
			Account Total	100.55	2,010.96			2,111.51
2502798000	JOHNSON CURTIS R ETAL	290900	100		95.37			95.37
	295 HAWLEY ST	109.45-1-90	200		77.92			77.92
			LF291	8.67				8.67
			Account Total	8.67	173.29			181.96
2502802001	DRAY-MINDORO GLORIA	290900	100		310.42			310.42
	325 HAWLEY ST	109.09-3-18	200		241.03			241.03
			LF291	27.57				27.57
			Account Total	27.57	551.45			579.02
2502802002	DRAY-MINDORO GLORIA	290900	100		400.18			400.18
	327 HAWLEY ST	109.09-3-18	200		304.92			304.92
			LF291	35.26				35.26
			Account Total	35.26	705.10			740.36
2502805000	CERCONE SCOTT A	290900	100		297.33			297.33
	353 HAWLEY ST	109.09-3-13	200		238.64			238.64

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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	26.80				26.80
			Account Total	26.80	535.97			562.77
2502810000	HEAL CHRISTOPHER W ETAL	290900	100		691.46			691.46
	391 HAWLEY ST	109.09-2-58	200		503.16			503.16
			LF291	59.73				59.73
			Account Total	59.73	1,194.62			1,254.35
2502811000	MAGILL WILLIAM	290900	100		7.65			7.65
	397 HAWLEY ST	109.09-2-57	200		6.36			6.36
			LF291	0.70				0.70
			Account Total	0.70	14.01			14.71
2502816000	NUNNARI ANGELO J JR	290900	100		486.20			486.20
	419 HAWLEY ST	109.37-1-39	200		377.21			377.21
			LF291	43.17				43.17
			Account Total	43.17	863.41			906.58
2502819000	KELKENBERG JAMES A	290900	100		456.28			456.28
	441 HAWLEY ST	109.37-1-36	200		353.54			353.54
			LF291	40.49				40.49
			Account Total	40.49	809.82			850.31
2502821000	BURKARD DAVID N	290900	100		243.10			243.10
	475 HAWLEY ST	109.09-1-16	200		193.11			193.11
			LF291	21.82				21.82
			Account Total	21.82	436.21			458.03
2502823000	FIACCO ANNETTE	290900	100		718.08			718.08
	479 HAWLEY ST	109.09-1-14	200		536.85			536.85
			LF291	62.74				62.74
			Account Total	62.74	1,254.93			1,317.67
2502832000	SPENCER ROBERT	290900	100		284.24			284.24
	507 HAWLEY ST	109.05-3-25	200		236.11			236.11

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503004000	SOLOTES WILLIAM J JR 26 HIGHLAND DR	290900 108.08-1-53	LF291	26.02				26.02
			Account Total	26.02	520.35			546.37
			100		590.92			590.92
			200		449.77			449.77
			LF291	52.04				52.04
2503005000	POINTER STARLETTE 32 HIGHLAND DR	290900 108.08-1-54	Account Total	52.04	1,040.69			1,092.73
			100		374.00			374.00
			200		299.20			299.20
			LF291	33.66				33.66
			Account Total	33.66	673.20			706.86
2503008000	ARAJIS JURIS G 7 HIGHLAND DR	290900 108.08-1-20	100		348.80			348.80
			200		350.46			350.46
			LF291	34.96				34.96
			Account Total	34.96	699.26			734.22
			100		340.34			340.34
2503018002	BOW KARLA 20 HILL ST	290900 109.30-1-4	200		275.64			275.64
			LF291	30.80				30.80
			Account Total	30.80	615.98			646.78
			100		110.33			110.33
			200		88.57			88.57
2503037000	TOPOLSKI STEPHEN M 26 HILLCREST DR	290900 108.08-1-42	LF291	9.95				9.95
			Account Total	9.95	198.90			208.85
			100		7.31			7.31
			200		6.12			6.12
			LF291	0.68				0.68
2503041000	ALLORE KENNETH L 50 HILLCREST DR	290900 108.08-1-38	Account Total	0.68	13.43			14.11
			100		168.30			168.30
			200		139.88			139.88
			LF291					
			Account Total					
2503055000	SOOCK BRIAN A 81 HILLCREST DR	290900 108.08-1-31	100		168.30			168.30
			200		139.88			139.88
			LF291					
			Account Total					
			100		168.30			168.30

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503313000	HIRSCH SCOTT 94 JACKSON ST	290900 109.10-1-37	LF291	15.41				15.41
			Account Total	15.41	308.18			323.59
			100		282.37			282.37
			200		233.64			233.64
			LF291	25.80				25.80
2503314000	BANKER RAYMOND 98 JACKSON ST	290900 109.10-1-38	Account Total	25.80	516.01			541.81
			100		575.96			575.96
			200		436.75			436.75
			LF291	50.64				50.64
			Account Total	50.64	1,012.71			1,063.35
2503317000	RONGO CHERYL A 114 JACKSON ST	290900 109.10-1-41	100		228.82			228.82
			200		237.96			237.96
			LF291	23.34				23.34
			Account Total	23.34	466.78			490.12
			100		403.92			403.92
2503319000	PEYATT ANDREW 124 JACKSON ST	290900 109.10-1-44	200		319.97			319.97
			LF291	36.20				36.20
			Account Total	36.20	723.89			760.09
			100		407.66			407.66
			200		322.37			322.37
2503322000	BILKA JOHN F 146 JACKSON ST	290900 109.06-4-44	LF291	36.50				36.50
			Account Total	36.50	730.03			766.53
			100		210.46			210.46
			200		176.13			176.13
			LF291	19.33				19.33
2503339000	GRIMES LAWRENCE JR 234 JACKSON ST	290900 109.06-4-66	Account Total	19.33	386.59			405.92
			100		796.62			796.62
			200		590.89			590.89
			LF291	19.33				19.33
			Account Total	19.33	386.59			405.92
2503341000	DIEL DANIEL R 264 JACKSON ST	290900 109.23-1-22	100		796.62			796.62
			200		590.89			590.89
			LF291	19.33				19.33
			Account Total	19.33	386.59			405.92
			100		796.62			796.62

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	69.37				69.37
			Account Total	69.37	1,387.51			1,456.88
2503343000	TROMBITAS JUSTIN	290900	100		583.44			583.44
	268 JACKSON ST	109.23-1-20	200		443.39			443.39
			LF291	51.34				51.34
			Account Total	51.34	1,026.83			1,078.17
2503345001	WILLIAMSON FREDERICK	290900	100		100.12			100.12
	278 UP JACKSON ST	109.23-1-18	200		113.26			113.26
			LF291	10.67				10.67
			Account Total	10.67	213.38			224.05
2503360000	SHUFELT DAVID W SR	290900	100		448.80			448.80
	139 JACKSON ST	109.06-4-26	200		350.46			350.46
			LF291	39.96				39.96
			Account Total	39.96	799.26			839.22
2503371000	HAENLE MARK J II	290900	200		2.90			2.90
	197 JACKSON ST	109.06-4-14	LF291	0.15				0.15
			Account Total	0.15	2.90			3.05
2503375000	CUMMINGS DARLA J	290900	100		362.78			362.78
	219 JACKSON ST	109.06-4-10	200		289.90			289.90
			LF291	32.64				32.64
			Account Total	32.64	652.68			685.32
2503876000	GONZALEZ MARLENE	290900	100		557.26			557.26
	134 LOCK ST	109.46-2-14	200		426.47			426.47
			LF291	49.18				49.18
			Account Total	49.18	983.73			1,032.91
2503881000	VOELKER SHARON	290900	100		340.34			340.34
	150 LOCK ST	109.46-2-19	200		274.71			274.71
			LF291	30.76				30.76

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503884000	SHUFELT JOHN 168 LOCK ST	290900 109.38-2-50	Account Total	30.76	615.05			645.81
			100		579.02			579.02
			200		431.25			431.25
			LF291	50.51				50.51
2503888000	THORNTON DEBORAH A 200 LOCK ST	290900 109.38-2-44	Account Total	50.51	1,010.27			1,060.78
			100		244.97			244.97
			200		201.24			201.24
			LF291	22.31				22.31
2503889000	BROWN LUTISHER 204 LOCK ST	290900 109.38-2-43	Account Total	22.31	446.21			468.52
			100		80.41			80.41
			200		67.28			67.28
			LF291	7.38				7.38
2503890000	BURNS III ROBERT 212 LOCK ST	290900 109.38-2-42	Account Total	7.38	147.69			155.07
			100		344.08			344.08
			200		277.24			277.24
			LF291	31.06				31.06
2503895000	BRADY ERIN 230 LOCK ST	290900 109.38-2-37	Account Total	31.06	621.32			652.38
			100		422.62			422.62
			200		332.09			332.09
			LF291	37.73				37.73
2503901000	BREEZE JAMES M 266 LOCK ST	290900 109.05-2-30	Account Total	37.73	754.71			792.44
			100		215.05			215.05
			200		163.11			163.11
			LF291	18.91				18.91
2503911000	RANNEY CHERYL 151 LOCK ST	290900 109.46-2-27	Account Total	18.91	378.16			397.07
			100		276.76			276.76
			200		231.96			231.96
			LF291	25.44				25.44

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Year: 2019 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	25.44	508.72			534.16
2504191000	RIGGS CHANEL C	290900	100		336.60			336.60
	25 MARSHALL PL	109.30-1-19	200		272.98			272.98
			LF291	30.48				30.48
			Account Total	30.48	609.58			640.06
2504192000	TAYLOR JOSEPH L	290900	100		117.81			117.81
	31 MARSHALL PL	109.30-1-10	200		93.90			93.90
			LF291	10.59				10.59
			Account Total	10.59	211.71			222.30
2504296000	DAVIS MAY	290900	100		187.00			187.00
	290 MICHIGAN ST	108.12-1-59	200		169.14			169.14
			LF291	17.81				17.81
			Account Total	17.81	356.14			373.95
2504301000	HUSTON STEVEN	290900	100		170.17			170.17
	342 MICHIGAN ST	108.12-1-9	200		131.16			131.16
			LF291	15.07				15.07
			Account Total	15.07	301.33			316.40
2504309100	HALL TERRENCE ETAL	290900	100		246.42			246.42
	114 MICHIGAN ST	108.16-1-48	200		299.59			299.59
			LF291	27.30				27.30
			Account Total	27.30	546.01			573.31
2504420000	ROOT GEORGE N III	290900	100		112.88			112.88
	70 MINARD ST	109.17-3-65	200		91.30			91.30
			LF291	10.21				10.21
			Account Total	10.21	204.18			214.39
2504423000	GAUDA GARY	290900	100		418.88			418.88
	88 MINARD ST	109.17-3-62	200		329.42			329.42
			LF291	37.41				37.41

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Year: 2019 Seq: 30

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	Account Total	37.41	748.30			785.71
			100		568.48			568.48
			200		434.06			434.06
			LF291	50.12				50.12
2504438000	ROBERTS AMY 53 MINARD ST	290900 109.17-3-21	Account Total	50.12	1,002.54			1,052.66
			100		332.86			332.86
			200		270.58			270.58
			LF291	30.17				30.17
2504443000	MCDONALD MARY JO 79 MINARD ST	290900 109.17-2-23	Account Total	30.17	603.44			633.61
			100		426.36			426.36
			200		335.28			335.28
			LF291	38.08				38.08
2504444000	DODD ASHLEE 81 MINARD ST	290900 109.17-2-24	Account Total	38.08	761.64			799.72
			100		187.00			187.00
			200		169.14			169.14
			LF291	17.81				17.81
2504449000	PETTITT LISA 111 MINARD ST	290900 109.17-2-29	Account Total	17.81	356.14			373.95
			100		306.68			306.68
			200		253.13			253.13
			LF291	27.99				27.99
2504453000	HACKMER FRANCIS 16 MONROE ST	290900 109.38-1-6	Account Total	27.99	559.81			587.80
			100		325.38			325.38
			200		265.39			265.39
			LF291	29.54				29.54
2504461000	AFFORDABLE LIVING NY 162 MONROE ST	290900 109.10-1-21	Account Total	29.54	590.77			620.31
			100		125.29			125.29
			200		99.22			99.22
			LF291	11.22				11.22

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Year: 2019 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	11.22	224.51			235.73
2504472000	LICATA SALVATORE	290900	100		381.48			381.48
	79 MONROE ST	109.05-2-37	200		305.45			305.45
			LF291	34.34				34.34
			Account Total	34.34	686.93			721.27
2504475000	WILEY GEORGE W III	290900	100		310.42			310.42
	101 MONROE ST	109.05-2-22	200		241.04			241.04
			LF291	27.57				27.57
			Account Total	27.57	551.46			579.03
2504477000	UDELL PATRICK W ETAL	290900	100		673.20			673.20
	185 MONROE ST	109.06-4-25	200		505.95			505.95
			LF291	58.96				58.96
			Account Total	58.96	1,179.15			1,238.11
2504541000	HUGHES MICHELLE E	290900	100		291.72			291.72
	45 NEW YORK ST	108.16-2-31	200		241.56			241.56
			LF291	26.67				26.67
			Account Total	26.67	533.28			559.95
2504547000	MCKENZIE KELLY	290900	100		1,260.38			1,260.38
	84 NIAGARA ST	109.13-4-65	200		914.52			914.52
			LF291	108.75				108.75
			Account Total	108.75	2,174.90			2,283.65
2504558000	FREY WILLIAM III	290900	100		246.84			246.84
	202 NIAGARA ST	108.68-1-22	200		210.14			210.14
			LF291	22.85				22.85
			Account Total	22.85	456.98			479.83
2504559000	DUNLAP SCOTT W	290900	100		437.58			437.58
	206 NIAGARA ST	108.68-1-21	200		342.74			342.74
			LF291	39.02				39.02

City of Lockport

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Year: 2019 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	39.02	780.32			819.34
2504562000	CALL JOHN R	290900	100		175.78			175.78
	220 NIAGARA ST	108.68-1-18	200		145.20			145.20
			LF291	16.05				16.05
			Account Total	16.05	320.98			337.03
2504563000	RANNEY BRIAN C	290900	100		146.88			146.88
	222 NIAGARA ST	108.68-1-17	200		115.50			115.50
			LF291	13.12				13.12
			Account Total	13.12	262.38			275.50
2504570000	KATHKE ANTHONY D	290900	100		448.80			448.80
	258 NIAGARA ST	108.68-1-10	200		350.72			350.72
			LF291	39.98				39.98
			Account Total	39.98	799.52			839.50
2504571000	CARLIN ROBERT B	290900	100		430.10			430.10
	260 NIAGARA ST	108.68-1-9	200		336.89			336.89
			LF291	38.35				38.35
			Account Total	38.35	766.99			805.34
2504573000	PETTITT EDWARD	290900	100		243.10			243.10
	266 NIAGARA ST	108.68-1-7	200		207.87			207.87
			LF291	22.55				22.55
			Account Total	22.55	450.97			473.52
2504574000	HOFFMAN LANCE W	290900	100		11.81			11.81
	270 NIAGARA ST	108.68-1-6	200		9.50			9.50
			LF291	1.07				1.07
			Account Total	1.07	21.31			22.38
2504575000	NELSON ROBERT J JR	290900	100		580.72			580.72
	276 NIAGARA ST	108.68-1-5	200		561.13			561.13
			LF291	57.10				57.10

City of Lockport

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Year: 2019 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504576000	BURNS DANIEL J 286 NIAGARA ST	290900 108.68-1-4	Account Total	57.10	1,141.85			1,198.95
			100		564.74			564.74
			200		431.00			431.00
			LF291	49.79				49.79
2504584100	PUDE LAWRENCE JR 428 NIAGARA ST	290900 108.16-1-13.2	Account Total	49.79	995.74			1,045.53
			100		95.37			95.37
			200		77.92			77.92
			LF291	8.67				8.67
2504589000	ZIMMERMAN JAMES S JR 452 NIAGARA ST	290900 108.16-1-8.22	Account Total	8.67	173.29			181.96
			100		243.10			243.10
			200		208.01			208.01
			LF291	22.56				22.56
2504591000	DRAKE JOSEPH 466 NIAGARA ST	290900 108.16-1-5.1	Account Total	22.56	451.11			473.67
			100		672.76			672.76
			200		489.58			489.58
			LF291	58.12				58.12
2504613000	WALKER HIRAM L 39 NIAGARA ST	290900 109.54-1-22	Account Total	58.12	1,162.34			1,220.46
			100		243.10			243.10
			200		208.15			208.15
			LF291	22.57				22.57
2504617000	WHOLESALE CORNOR INC 55 NIAGARA ST	290900 109.54-1-26	Account Total	22.57	451.25			473.82
			100		291.39			291.39
			200		223.45			223.45
			LF291	25.74				25.74
2504619000	RALANDS MARVETTE 75 NIAGARA ST	290900 109.13-4-68	Account Total	25.74	514.84			540.58
			100		882.64			882.64
			200		652.25			652.25
			LF291	76.74				76.74

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Year: 2019 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504631000	NIAGARA ST LOCKPORT LLC 187 NIAGARA ST	290900 109.13-4-81	Account Total	76.74	1,534.89			1,611.63
			100		382.74			382.74
			200		331.54			331.54
			LF291	35.72				35.72
2504637000	WITTCOP KIM A SR 235 NIAGARA ST	290900 108.60-2-37	Account Total	35.72	714.28			750.00
			100		478.72			478.72
			200		372.28			372.28
			LF291	42.55				42.55
2504641000	HORAN JOHN W 255 NIAGARA ST	290900 108.60-2-41	Account Total	42.55	851.00			893.55
			100		235.62			235.62
			200		203.08			203.08
			LF291	21.93				21.93
2504653050	DIETZ JESSICA R ETAL 427 NIAGARA ST	290900 108.12-1-40.12	Account Total	21.93	438.70			460.63
			100		140.59			140.59
			200		111.51			111.51
			LF291	12.61				12.61
2504679000	REGLING ESTHER 32 NICHOLLS ST	290900 123.05-1-18	Account Total	12.61	252.10			264.71
			100		1,092.08			1,092.08
			200		795.00			795.00
			LF291	94.35				94.35
2504682000	GARDNER REBECCA 46 NICHOLLS ST	290900 123.05-1-15	Account Total	94.35	1,887.08			1,981.43
			100		284.24			284.24
			200		237.03			237.03
			LF291	26.06				26.06
2504683000	CHUTKO PATRICIA 50 NICHOLLS ST	290900 123.05-1-14	Account Total	26.06	521.27			547.33
			100		47.77			47.77
			200		324.09			324.09
			LF291	18.59				18.59

City of Lockport

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Year: 2019 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	18.59	371.86			390.45
2504684000	REID DAVID R	290900	100		117.81			117.81
	54 NICHOLLS ST	123.05-1-13	200		93.90			93.90
			LF291	10.59				10.59
			Account Total	10.59	211.71			222.30
2504688000	BARON DONNA K	290900	200		215.13			215.13
	86 NICHOLLS ST	123.05-1-9	LF291	10.76				10.76
			Account Total	10.76	215.13			225.89
2504693000	BEAVER WILLIAM A	290900	100		961.18			961.18
	104 NICHOLLS ST	123.05-1-3	200		706.45			706.45
			LF291	83.38				83.38
			Account Total	83.38	1,667.63			1,751.01
2504698000	BUTLER RANDALL J	290900	100		935.00			935.00
	29 NICHOLLS ST	109.17-3-36	200		684.11			684.11
			LF291	80.96				80.96
			Account Total	80.96	1,619.11			1,700.07
2504704000	SCHMIDT MARK A	290900	100		69.19			69.19
	57 NICHOLLS ST	109.17-3-42	200		59.29			59.29
			LF291	6.42				6.42
			Account Total	6.42	128.48			134.90
2504707000	HEBEEB HUDA M	290900	100		46.75			46.75
	91 NICHOLLS ST	109.17-3-45	200		43.32			43.32
			LF291	4.51				4.51
			Account Total	4.51	90.07			94.58
2504708000	STUTZ LAURA J	290900	100		504.90			504.90
	93 NICHOLLS ST	109.17-3-46	200		390.13			390.13
			LF291	44.76				44.76
			Account Total	44.76	895.03			939.79

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504787000	BEAUDOIN ANDREW ETAL 144 N TRANSIT ST	290900 109.54-1-3	100		460.02			460.02
			200		359.24			359.24
			LF291	40.96				40.96
			Account Total	40.96	819.26			860.22
2504788000	PERRY TIMOTHY S 150 N TRANSIT ST	290900 109.54-1-2	100		93.50			93.50
			200		86.64			86.64
			LF291	9.01				9.01
			Account Total	9.01	180.14			189.15
2504795000	GUGINO ASHLEY A 218 N TRANSIT ST	290900 109.46-1-57	100		87.38			87.38
			200		73.15			73.15
			LF291	8.03				8.03
			Account Total	8.03	160.53			168.56
2504807000	STOLL ANTHONY J 290 N TRANSIT ST	290900 109.38-1-66	100		91.63			91.63
			200		75.26			75.26
			LF291	8.34				8.34
			Account Total	8.34	166.89			175.23
2504811000	FERNANDEZ STACIE 312 N TRANSIT ST	290900 109.38-1-79	100		87.89			87.89
			200		72.60			72.60
			LF291	8.02				8.02
			Account Total	8.02	160.49			168.51
2504812000	WALLING JASON T 320 N TRANSIT ST	290900 109.38-1-80	100		441.32			441.32
			200		345.80			345.80
			LF291	39.36				39.36
			Account Total	39.36	787.12			826.48
2504817000	HOPE PATRICK 350 N TRANSIT ST	290900 109.38-1-3	100		437.58			437.58
			200		343.26			343.26
			LF291	39.04				39.04
			Account Total	39.04	780.84			819.88

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504823000	BLARR DAVID E 384 N TRANSIT ST	290900 109.30-1-29	100		471.24			471.24
			200		367.62			367.62
			LF291	41.94				41.94
			Account Total	41.94	838.86			880.80
2504826000	TEETER KEVIN M 404 N TRANSIT ST	290900 109.30-1-32	100		76.67			76.67
			200		64.61			64.61
			LF291	7.06				7.06
			Account Total	7.06	141.28			148.34
2504828000	HOWARD STEPHANIE R 410 N TRANSIT ST	290900 109.30-1-2	100		145.27			145.27
			200		157.78			157.78
			LF291	15.15				15.15
			Account Total	15.15	303.05			318.20
2504832000	MAK RE LLC 95 N TRANSIT ST	290900 109.13-4-28	100		226.27			226.27
			200		188.18			188.18
			LF291	20.72				20.72
			Account Total	20.72	414.45			435.17
2504834000	FOSTER KARLEEN K 143 N TRANSIT ST	290900 109.13-1-19	100		114.07			114.07
			200		91.23			91.23
			LF291	10.26				10.26
			Account Total	10.26	205.30			215.56
2504835000	SPADAFORA STEPHANIA 149 N TRANSIT ST	290900 109.13-1-18	100		336.60			336.60
			200		272.97			272.97
			LF291	30.48				30.48
			Account Total	30.48	609.57			640.05
2504836000	FREEMAN RICO 177 N TRANSIT ST	290900 109.45-1-55	100		546.04		173.91	719.95
			200		417.70		127.27	544.97
			LF291	63.25				63.25
			Account Total	63.25	963.74		301.18	1,328.17

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504837000	HARDING WILLIE C 185 N TRANSIT ST	290900 109.45-1-54	100		691.90			691.90
			200		515.97			515.97
			LF291	60.40				60.40
			Account Total	60.40	1,207.87			1,268.27
2504840000	GILL RICHARD D 223 N TRANSIT ST	290900 109.45-1-35	100		617.10			617.10
			200		466.69			466.69
			LF291	54.19				54.19
			Account Total	54.19	1,083.79			1,137.98
2504842000	CREEKSIDE DEV LLC 237 N TRANSIT ST	290900 109.45-1-16	100		3,259.92			3,259.92
			200		2,349.08			2,349.08
			LF291	280.45				280.45
			Account Total	280.45	5,609.00			5,889.45
2504843000	TAJ INVESTMENTS LTD 249 N TRANSIT ST	290900 109.45-1-15	100		140.25			140.25
			200		127.89			127.89
			LF291	13.40				13.40
			Account Total	13.40	268.14			281.54
2504844000	LEIHGABER DAVID J 251 N TRANSIT ST	290900 109.45-1-14	100		411.40			411.40
			200		324.64			324.64
			LF291	36.80				36.80
			Account Total	36.80	736.04			772.84
2504846001	CLACK JOHN 263 UP N TRANSIT ST	290900 109.09-2-20	200		0.55			0.55
			LF291	0.03				0.03
			Account Total	0.03	0.55			0.58
2504848000	NELSON WILLIAM S 279 N TRANSIT ST	290900 109.09-2-18	100		121.55			121.55
			200		96.56			96.56
			LF291	10.91				10.91
			Account Total	10.91	218.11			229.02
2504864000	BUTERA ANTHONY 375 N TRANSIT ST	290900 109.37-1-13	100		766.70			766.70

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		568.68			568.68
			LF291	66.77				66.77
			Account Total	66.77	1,335.38			1,402.15
2504925000	OLIVER DAVID M JR	290900	100		231.88			231.88
	330 OHIO ST	108.20-2-3	200		200.42			200.42
			LF291	21.61				21.61
			Account Total	21.61	432.30			453.91
2504927000	WINTERS VICTORIA A	290900	100		90.88			90.88
	336 OHIO ST	108.20-2-52	200		123.90			123.90
			LF291	10.74				10.74
			Account Total	10.74	214.78			225.52
2504940000	BANNAN BRIAN S	290900	100		523.60			523.60
	426 OHIO ST	122.08-1-8	LF291	26.18				26.18
			Account Total	26.18	523.60			549.78
2504968000	CODY DEVELOPMENT 2 LLC	290900	100		4.25			4.25
	501 OHIO ST	108.83-1-39	200		3.94			3.94
			LF291	0.41				0.41
			Account Total	0.41	8.19			8.60
2505082000	CORALLO DUSTIN	290900	100		140.25			140.25
	102 ONTARIO ST	109.13-4-26	200		125.82			125.82
			LF291	13.30				13.30
			Account Total	13.30	266.07			279.37
2505089000	MUSCATO ANTHONY W	290900	100		329.12			329.12
	150 ONTARIO ST	109.13-4-19	200		267.79			267.79
			LF291	29.85				29.85
			Account Total	29.85	596.91			626.76
2505091000	JOHNSTONE ROBERT	290900	100		123.42			123.42
	186 ONTARIO ST	109.13-4-12	200		107.94			107.94

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	11.57				11.57
			Account Total	11.57	231.36			242.93
2505097000	JOHNSON LINDSEY A	290900	100		306.68			306.68
	212 ONTARIO ST	109.13-4-5	200		253.00			253.00
			LF291	27.98				27.98
			Account Total	27.98	559.68			587.66
2505098000	SILVA SHERYL A	290900	100		69.19			69.19
	218 ONTARIO ST	109.13-4-4	200		59.29			59.29
			LF291	6.42				6.42
			Account Total	6.42	128.48			134.90
2505102000	KOLEK LORETTA M	290900	100		456.28			456.28
	256 ONTARIO ST	108.60-2-24	200		355.13			355.13
			LF291	40.57				40.57
			Account Total	40.57	811.41			851.98
2505113000	HORTON ANNE F	290900	100		99.11			99.11
	328 ONTARIO ST	108.60-2-9	200		80.59			80.59
			LF291	8.99				8.99
			Account Total	8.99	179.70			188.69
2505116000	GARDNER AMANDA	290900	100		1,125.74			1,125.74
	380 ONTARIO ST	108.60-2-2	200		817.89			817.89
			LF291	97.18				97.18
			Account Total	97.18	1,943.63			2,040.81
2505124000	SCHIELKE WILLIAM R	290900	100		15.13			15.13
	67 ONTARIO ST	109.54-1-43	200		11.68			11.68
			LF291	1.34				1.34
			Account Total	1.34	26.81			28.15
2505130000	MICHAELS KATHY	290900	100		351.56			351.56
	103 ONTARIO ST	109.13-1-20	200		283.23			283.23

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	31.74				31.74
			Account Total	31.74	634.79			666.53
2505145000	REEB JANEEN M	290900	100		387.03			387.03
	205 ONTARIO ST	109.13-1-38	200		299.97			299.97
			LF291	34.35				34.35
			Account Total	34.35	687.00			721.35
2505146000	KIMMEL JOHN D	290900	100		273.02			273.02
	209 ONTARIO ST	109.13-1-39	200		228.65			228.65
			LF291	25.08				25.08
			Account Total	25.08	501.67			526.75
2505155000	HARRISON KEVIN J	290900	100		357.17			357.17
	293 ONTARIO ST	108.60-1-50	200		279.64			279.64
			LF291	31.84				31.84
			Account Total	31.84	636.81			668.65
2505160000	SOSSONG CHARLES E	290900	100		10.37			10.37
	325 ONTARIO ST	108.60-1-55	200		8.29			8.29
			LF291	0.93				0.93
			Account Total	0.93	18.66			19.59
2505161000	US BANK TRUST NA	290900	100		669.46			669.46
	329 ONTARIO ST	108.60-1-56	200		496.58			496.58
			LF291	58.30				58.30
			Account Total	58.30	1,166.04			1,224.34
2505165000	BEAUDOIN MARK J	290900	100		676.94			676.94
	385 ONTARIO ST	108.60-1-66	200		509.41			509.41
			LF291	59.32				59.32
			Account Total	59.32	1,186.35			1,245.67
2505167000	HERMANN PETER A	290900	100		452.54			452.54
	395 ONTARIO ST	108.60-1-68	200		352.99			352.99

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505168000	BAGGETT MINNIE S 397 ONTARIO ST	290900 108.60-1-69	LF291	40.28				40.28
			Account Total	40.28	805.53			845.81
			100		253.70			253.70
			200		209.78			209.78
			LF291	23.18				23.18
2505184000	WIECH JANE 24 OUTWATER DR	290900 109.05-3-35	Account Total	23.18	463.48			486.66
			100		9.01			9.01
			200		7.33			7.33
			LF291	0.82				0.82
			Account Total	0.82	16.34			17.16
2505190000	DORE KIRK 64 OUTWATER DR	290900 109.05-3-29	200		102.80			102.80
			LF291	5.14				5.14
			Account Total	5.14	102.80			107.94
			100		418.88			418.88
			200		329.96			329.96
2505201000	NICHOLLAS THOMAS L 25 OUTWATER DR	290900 109.05-1-20.1	LF291	37.44				37.44
			Account Total	37.44	748.84			786.28
			100		466.62			466.62
			200		332.48			332.48
			LF291	39.95				39.95
2505208000	WHILCOMB DOUGLAS R 83 OUTWATER DR	290900 109.05-1-27.2	Account Total	39.95	799.10			839.05
			100		411.40			411.40
			200		325.02			325.02
			LF291	36.82				36.82
			Account Total	36.82	736.42			773.24
2505224002	D ALESSANDRO WILLIAM 98 PARK AV EAST	290900 109.61-1-6	100		15.47			15.47
			200		11.92			11.92
			LF291	1.37				1.37
			Account Total	1.37				
2505225000	LASAGE GERALDINE F 104 PARK AV	290900 109.61-1-5	100		15.47			15.47
			200		11.92			11.92
			LF291	1.37				1.37
			Account Total	1.37				

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505230000	LEIBLE ANDREA M 142 PARK AV	290900 108.68-2-25	Account Total	1.37	27.39			28.76
			100		187.00		187.00	
			200		169.14		169.14	
			LF291	17.81			17.81	
2505241000	UPSTATE DEV GROUP LLC 192 PARK AV	290900 108.68-2-14	Account Total	17.81	356.14			373.95
			100		228.14		228.14	
			200		182.47		182.47	
			LF291	20.53			20.53	
2505243000	TUCKER MICHAEL E 200 PARK AV	290900 108.68-2-12	Account Total	20.53	410.61			431.14
			100		568.48		568.48	
			200		432.87		432.87	
			LF291	50.06			50.06	
2505245000	PRATO MEGAN 208 PARK AV	290900 108.68-2-10	Account Total	50.06	1,001.35			1,051.41
			100		98.54		98.54	
			200		86.46		86.46	
			LF291	9.25			9.25	
2505266000	CRAWFORD DANIELLE R 516 PARK AV	290900 108.19-1-8	Account Total	9.25	185.00			194.25
			100		396.44		396.44	
			200		312.40		312.40	
			LF291	35.44			35.44	
2505280000	RICE DOUGLAS G JR & KELL 161 PARK AV	290900 108.68-1-29	Account Total	35.44	708.84			744.28
			100		13.09		13.09	
			200		10.23		10.23	
			LF291	1.16			1.16	
2505286000	KILLION HEATHER D 197 PARK AV	290900 108.68-1-36	Account Total	1.16	23.32			24.48
			100		284.24		284.24	
			200		222.40		222.40	
			LF291	25.33			25.33	

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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	25.33	506.64			531.97
2505292000	EUSTICE DANILA L	290900	100		766.70			766.70
	219 PARK AV	108.68-1-42	200		571.31			571.31
			LF291	66.91				66.91
			Account Total	66.91	1,338.01			1,404.92
2505294000	REV DR RALPH BUNCHE TRU:	290900	100		187.00			187.00
	229 PARK AV	108.68-1-44	200		169.14			169.14
			LF291	17.81				17.81
			Account Total	17.81	356.14			373.95
2505307000	MOORE JULIUS	290900	100		553.52			553.52
	501 PARK AV	108.15-1-26	200		423.14			423.14
			LF291	48.84				48.84
			Account Total	48.84	976.66			1,025.50
2505405000	BARNOFF JAMIE C	290900	100		96.56			96.56
	2 PASSAIC AV	108.60-1-65	200		137.22			137.22
			LF291	11.69				11.69
			Account Total	11.69	233.78			245.47
2505408000	FARR MAHER G	290900	100		261.15			261.15
	24 PASSAIC AV	108.60-1-17	200		208.53			208.53
			LF291	23.49				23.49
			Account Total	23.49	469.68			493.17
2505437001	PURPURA ANDREA	290900	100		149.60			149.60
	157 N PASSAIC AV	108.44-1-18	200		126.56			126.56
			LF291	13.81				13.81
			Account Total	13.81	276.16			289.97
2505437002	PURPURA ANDREA	290900	100		230.35			230.35
	157 S PASSAIC AV	108.44-1-18	200		197.13			197.13
			LF291	21.38				21.38

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505440001	ACKERMAN SARAH 173 N PASSAIC AV	290900 108.44-1-15	Account Total	21.38	427.48			448.86
			100		99.11			99.11
			200		80.59			80.59
			LF291	8.99				8.99
2505442001	BENEDICT JOSEPH A 181 N PASSAIC AV	290900 108.44-1-13	Account Total	8.99	179.70			188.69
			100		916.30			916.30
			200		675.29			675.29
			LF291	79.58				79.58
2505442002	BENEDICT JOSEPH R 181 S PASSAIC AV	290900 108.44-1-13	Account Total	79.58	1,591.59			1,671.17
			100		274.43			274.43
			200		229.99			229.99
			LF291	25.22				25.22
2505495000	JOHNSON CHARLES J JR 30 PHELPS ST	290900 108.52-1-12	Account Total	25.22	504.42			529.64
			100		72.93			72.93
			200		61.95			61.95
			LF291	6.75				6.75
2505496000	NORRIS CHRISTOPHER 48 PHELPS ST	290900 108.52-1-11	Account Total	6.75	134.88			141.63
			100		519.86			519.86
			200		400.25			400.25
			LF291	46.00				46.00
2505748000	REGESTER JANIE C 22 PRENTICE ST	290900 109.45-1-11	Account Total	46.00	920.11			966.11
			100		482.46			482.46
			200		375.08			375.08
			LF291	42.87				42.87
2505751000	CISZAK ERIN M 36 PRENTICE ST	290900 109.45-1-8	Account Total	42.87	857.54			900.41
			100		62.69			62.69
			200		125.84			125.84
			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	188.53			197.95
2505752000	BAILEY GLEN	290900	100		426.36			426.36
	40 PRENTICE ST	109.45-1-7	200		334.49			334.49
			LF291	38.04				38.04
			Account Total	38.04	760.85			798.89
2505762000	PENDERGRASS MARISSA E	290900	100		252.45			252.45
	114 PRENTICE ST	109.09-3-4	200		206.16			206.16
			LF291	22.93				22.93
			Account Total	22.93	458.61			481.54
2505769000	MONTROY MICHELLE A	290900	100		332.86			332.86
	43 PRENTICE ST	109.09-2-27	200		269.52			269.52
			LF291	30.12				30.12
			Account Total	30.12	602.38			632.50
2505772000	KLOPPER KEVIN	290900	100		241.23			241.23
	57 PRENTICE ST	109.09-2-30	200		198.57			198.57
			LF291	21.99				21.99
			Account Total	21.99	439.80			461.79
2505778000	HUEBER DAVID S JR	290900	100		819.06			819.06
	113 PRENTICE ST	109.09-2-41	200		601.72			601.72
			LF291	71.04				71.04
			Account Total	71.04	1,420.78			1,491.82
2505895000	MUMAU BRANDI L	290900	100		91.63			91.63
	100 PROSPECT ST	109.69-1-30	200		75.26			75.26
			LF291	8.34				8.34
			Account Total	8.34	166.89			175.23
2505897000	FLYNN JASON P	290900	100		95.37			95.37
	108 PROSPECT ST	109.69-1-32	200		77.92			77.92
			LF291	8.67				8.67

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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	8.67	173.29			181.96
2505902000	ST CYR FLORENCE	290900	100		508.64			508.64
	154 PROSPECT ST	109.61-1-27	200		393.18			393.18
			LF291	45.09				45.09
			Account Total	45.09	901.82			946.91
2505910000	BAUER BEVERLY	290900	200		132.46			132.46
	284 PROSPECT ST	109.13-1-3	LF291	6.62				6.62
			Account Total	6.62	132.46			139.08
2505915000	MCGHEE JAMES D JR	290900	100		302.94			302.94
	336 PROSPECT ST	109.45-1-81	200		249.54			249.54
			LF291	27.63				27.63
			Account Total	27.63	552.48			580.11
2505916000	SCHAFER ROBERT III	290900	100		205.70			205.70
	358 PROSPECT ST	109.09-3-32	200		182.18			182.18
			LF291	19.40				19.40
			Account Total	19.40	387.88			407.28
2505922000	FAHS KRISTA	290900	100		340.34			340.34
	406 PROSPECT ST	109.09-2-43	200		275.77			275.77
			LF291	30.81				30.81
			Account Total	30.81	616.11			646.92
2505936000	FICARRA MICHAEL D	290900	100		632.06			632.06
	484 PROSPECT ST	109.09-1-27	200		478.52			478.52
			LF291	55.53				55.53
			Account Total	55.53	1,110.58			1,166.11
2505944000	CARROLL LIELAH	290900	200		76.84			76.84
	518 PROSPECT ST	109.05-3-13	LF291	3.84				3.84
			Account Total	3.84	76.84			80.68
2505945000	SCOTT REYNOLDS LT	290900	100		87.89			87.89

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505946000	522 PROSPECT ST	109.05-3-14	200		72.60			72.60
			LF291	8.02				8.02
			Account Total	8.02	160.49			168.51
			100		36.19			36.19
2505948000	526 PROSPECT ST	109.05-3-15	200		59.29			59.29
			LF291	4.77				4.77
			Account Total	4.77	95.48			100.25
			100		347.82			347.82
2505954000	534 PROSPECT ST	109.05-3-17	200		280.57			280.57
			LF291	31.42				31.42
			Account Total	31.42	628.39			659.81
			100		269.28			269.28
2505956000	33 PROSPECT ST	109.17-2-8	200		226.38			226.38
			LF291	24.78				24.78
			Account Total	24.78	495.66			520.44
			100		95.37			95.37
2505959000	53 PROSPECT ST	108.76-2-38	200		77.92			77.92
			LF291	8.67				8.67
			Account Total	8.67	173.29			181.96
			100		415.14			415.14
2505960000	71 PROSPECT ST	108.76-2-18	200		327.43			327.43
			LF291	37.13				37.13
			Account Total	37.13	742.57			779.70
			100		185.13			185.13
2505966000	77 PROSPECT ST	108.76-2-17	200		141.81			141.81
			LF291	16.35				16.35
			Account Total	16.35	326.94			343.29
			100		669.46			669.46
2505966000	147 PROSPECT ST	108.68-2-31	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
			200		501.05			501.05
			LF291	58.52				58.52
			Account Total	58.52	1,170.51			1,229.03
2505967000	OAKES SAMUEL G	290900	100		519.86			519.86
	149 PROSPECT ST	108.68-2-30	200		400.38			400.38
			LF291	46.01				46.01
			Account Total	46.01	920.24			966.25
2505971000	BAILEY RENEE D	290900	100		295.46			295.46
	165 PROSPECT ST	108.68-2-26	200		244.49			244.49
			LF291	26.99				26.99
			Account Total	26.99	539.95			566.94
2505974000	CASALINUOVO JOSEPH	290900	100		628.32			628.32
	195 PROSPECT ST	108.68-1-23	200		475.34			475.34
			LF291	55.19				55.19
			Account Total	55.19	1,103.66			1,158.85
2505975000	FERINGTON RAYMOND C	290900	100		291.72			291.72
	235 PROSPECT ST	108.60-2-31	200		241.82			241.82
			LF291	26.68				26.68
			Account Total	26.68	533.54			560.22
2505984000	DODD ASHLEE N	290900	100		684.42			684.42
	293 PROSPECT ST	108.60-1-39	200		513.68			513.68
			LF291	59.90				59.90
			Account Total	59.90	1,198.10			1,258.00
2505985000	DODD ASHLEE N	290900	100		121.55			121.55
	307 PROSPECT ST	108.52-1-52	200		96.56			96.56
			LF291	10.91				10.91
			Account Total	10.91	218.11			229.02
2505987000	KING AARON	290900	100		10.37			10.37
	317 PROSPECT ST	108.52-1-50						

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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		8.29			8.29
			LF291	0.93				0.93
			Account Total	0.93	18.66			19.59
2505989000	BARS LINDA J	290900	100		301.07			301.07
	329 PROSPECT ST	108.52-1-48	200		240.37			240.37
			LF291	27.07				27.07
			Account Total	27.07	541.44			568.51
2505992000	PREVITE JOHN P	290900	100		276.76			276.76
	349 PROSPECT ST	108.52-1-23	200		231.57			231.57
			LF291	25.42				25.42
			Account Total	25.42	508.33			533.75
2505995000	SEEGER DAVE	290900	100		575.96			575.96
	361 PROSPECT ST	108.52-1-20	200		439.25			439.25
			LF291	50.76				50.76
			Account Total	50.76	1,015.21			1,065.97
2505999000	RUZEWSKI BERNARD W	290900	100		240.60			240.60
	375 PROSPECT ST	108.52-1-17	200		245.57			245.57
			LF291	24.31				24.31
			Account Total	24.31	486.17			510.48
2506002000	JENKINS CHARLES JR	290900	100		527.34			527.34
	397 PROSPECT ST	109.09-1-40	200		405.84			405.84
			LF291	46.66				46.66
			Account Total	46.66	933.18			979.84
2506003000	CZERNIECKI MICHELLE R	290900	100		276.76			276.76
	401 PROSPECT ST	109.09-1-39	200		231.18			231.18
			LF291	25.40				25.40
			Account Total	25.40	507.94			533.34
2506004000	WARNER DEBORAH L	290900	100		195.84			195.84
	405 PROSPECT ST	109.09-1-38						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		190.46			190.46
			LF291	19.31				19.31
			Account Total	19.31	386.30			405.61
2506024000	DESTEFANO JUDITH	290900	100		273.02			273.02
	541 PROSPECT ST	109.05-3-1	200		229.04			229.04
			LF291	25.10				25.10
			Account Total	25.10	502.06			527.16
2506034000	WINTERS CARLTON T	290900	100		10.19			10.19
	78 RANSOM ST	109.78-1-67	200		12.65			12.65
			LF291	1.14				1.14
			Account Total	1.14	22.84			23.98
2506035000	STUBBS JOANNE M	290900	100		374.00			374.00
	84 RANSOM ST	109.78-1-66	200		299.20			299.20
			LF291	33.66				33.66
			Account Total	33.66	673.20			706.86
2506036000	DAVIS SHARON A	290900	100		291.72			291.72
	86 RANSOM ST	109.78-1-65	200		241.96			241.96
			LF291	26.69				26.69
			Account Total	26.69	533.68			560.37
2506039000	MORELLO PETER J II ETAL	290900	100		359.21			359.21
	98 RANSOM ST	109.78-1-62	200		338.50			338.50
			LF291	34.89				34.89
			Account Total	34.89	697.71			732.60
2506042000	PIETKIEWICZ THOMAS	290900	100		418.88			418.88
	69 RANSOM ST	109.17-3-10	200		330.09			330.09
			LF291	37.44				37.44
			Account Total	37.44	748.97			786.41
2506048000	PETTITT LISA	290900	100		583.44			583.44
	87 RANSOM ST	109.17-3-14						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		443.52			443.52
			LF291	51.35				51.35
			Account Total	51.35	1,026.96			1,078.31
2506051000	MORELLO PETER J	290900	100		433.84			433.84
	97 RANSOM ST	109.17-3-17	200		339.82			339.82
			LF291	38.68				38.68
			Account Total	38.68	773.66			812.34
2506386000	RICK ANTHONY T III	290900	100		7.99			7.99
	100 SCOVELL ST	109.06-4-82.12	200		6.60			6.60
			LF291	0.73				0.73
			Account Total	0.73	14.59			15.32
2506401000	CLINE ROGER LOREN	290900	100		366.52			366.52
	27 SCOVELL ST	109.10-1-30	200		293.74			293.74
			LF291	33.02				33.02
			Account Total	33.02	660.26			693.28
2506410000	WILEY GEORGE III	290900	100		198.22			198.22
	97 SCOVELL ST	109.06-4-48	200		176.86			176.86
			LF291	18.75				18.75
			Account Total	18.75	375.08			393.83
2506454000	RUTHERFORD JENNIFER	290900	100		8.67			8.67
	24 S BRISTOL AV	108.20-3-72	200		7.08			7.08
			LF291	0.78				0.78
			Account Total	0.78	15.75			16.53
2506464000	FENDER MATTHEW	290900	100		329.12			329.12
	78 S BRISTOL AV	108.20-3-62	200		266.07			266.07
			LF291	29.76				29.76
			Account Total	29.76	595.19			624.95
2506466000	BRUCE RONALD M JR	290900	100		469.71			469.71
	94 S BRISTOL AV	108.20-3-60						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		354.55			354.55
			LF291	41.22				41.22
			Account Total	41.22	824.26			865.48
2506469000	GROOMS FELICIA M	290900	100		244.97			244.97
	104 S BRISTOL AV	108.20-3-58	200		184.40			184.40
			LF291	21.47				21.47
			Account Total	21.47	429.37			450.84
2506470000	DEFILIPPO LISA	290900	100		437.58			437.58
	21 S BRISTOL AV	108.76-1-5	200		343.26			343.26
			LF291	39.04				39.04
			Account Total	39.04	780.84			819.88
2506476000	MCDONOUGH BRANDON J	290900	100		168.30			168.30
	55 S BRISTOL AV	108.76-1-11	200		139.87			139.87
			LF291	15.41				15.41
			Account Total	15.41	308.17			323.58
2506477000	HAMMOND RONALD E ETAL	290900	100		478.72			478.72
	69 S BRISTOL AV	108.76-1-12	200		371.89			371.89
			LF291	42.53				42.53
			Account Total	42.53	850.61			893.14
2506479000	NEWELL KENNETH E	290900	100		72.82			72.82
	79 S BRISTOL AV	108.76-1-14	200		99.22			99.22
			LF291	8.60				8.60
			Account Total	8.60	172.04			180.64
2506481000	LICATA MICHAEL	290900	100		474.98			474.98
	85 S BRISTOL AV	108.76-1-16	200		367.77			367.77
			LF291	42.14				42.14
			Account Total	42.14	842.75			884.89
2506483000	JOHNSON ROBERT A	290900	100		273.53			273.53
	89 S BRISTOL AV	108.76-1-18						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		218.46			218.46
			LF291	24.60				24.60
			Account Total	24.60	491.99			516.59
2506487000	ALEXANDER NATHAN	290900	100		856.46			856.46
	101 S BRISTOL AV	108.76-1-22	200		634.67			634.67
			LF291	74.55				74.55
			Account Total	74.55	1,491.13			1,565.68
2506489000	DEFLIPPO GERALD R	290900	100		362.78			362.78
	18 S NEW YORK ST	108.76-1-43	200		291.08			291.08
			LF291	32.69				32.69
			Account Total	32.69	653.86			686.55
2506493000	WELLS FARGO BANK NA	290900	100		126.82			126.82
	32 S NEW YORK ST	108.76-1-39	200		101.22			101.22
			LF291	11.40				11.40
			Account Total	11.40	228.04			239.44
2506494000	CHAFFIN PAUL M	290900	100		452.54			452.54
	36 S NEW YORK ST	108.76-1-38	200		352.86			352.86
			LF291	40.27				40.27
			Account Total	40.27	805.40			845.67
2506503000	GILES KELLY	290900	100		445.06			445.06
	88 S NEW YORK ST	108.76-1-28	200		348.06			348.06
			LF291	39.65				39.65
			Account Total	39.65	793.12			832.77
2506512000	TOTTEN KIRK D	290900	100		388.96			388.96
	148 S NEW YORK ST	108.20-3-37	200		309.19			309.19
			LF291	34.91				34.91
			Account Total	34.91	698.15			733.06
2506515000	RAMROOP KENRICK M	290900	100		129.03			129.03
	9 S NEW YORK ST	108.20-2-12						

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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		101.88			101.88
			LF291	11.54				11.54
			Account Total	11.54	230.91			242.45
2506517000	ENNIS CONNOR J	290900	100		4.69			4.69
	17 S NEW YORK ST	108.20-2-14	200		7.81			7.81
			LF291	0.62				0.62
			Account Total	0.62	12.50			13.12
2506519000	CASTELLO PROPERTIES LLC	290900	100		278.63			278.63
	25 S NEW YORK ST	108.20-2-16	200		208.36			208.36
			LF291	24.35				24.35
			Account Total	24.35	486.99			511.34
2506549000	BANCROFT DAVID	290900	200		86.64			86.64
	400 S NIAGARA ST	108.15-1-34.1	LF291	4.33				4.33
			Account Total	4.33	86.64			90.97
2506557000	MALONEY MATTHEW S	290900	100		430.10			430.10
	65 S NIAGARA ST	108.16-1-25	200		337.42			337.42
			LF291	38.38				38.38
			Account Total	38.38	767.52			805.90
2506574000	COUTURIER DANIELLE	290900	100		572.22			572.22
	311 S NIAGARA ST	108.15-1-14.1	200		436.46			436.46
			LF291	50.43				50.43
			Account Total	50.43	1,008.68			1,059.11
2506575000	CASSENTI THOMAS JR	290900	100		274.89			274.89
	355 S NIAGARA ST	108.15-1-39	200		222.13			222.13
			LF291	24.85				24.85
			Account Total	24.85	497.02			521.87
2506954000	SENKO LAWRENCE R	290900	100		441.32			441.32
	92 STEVENS ST	109.17-2-40	200		345.01			345.01

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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	39.32				39.32
			Account Total	39.32	786.33			825.65
2506957000	NEWTON JAMES E	290900	100		762.96			762.96
	104 STEVENS ST	108.20-3-25	200		568.13			568.13
			LF291	66.56				66.56
			Account Total	66.56	1,331.09			1,397.65
2506961000	DOBSON SHARON A	290900	100		190.74			190.74
	122 STEVENS ST	108.20-3-52	200		155.84			155.84
			LF291	17.33				17.33
			Account Total	17.33	346.58			363.91
2506969000	DAOUST DOMINIC	290900	100		617.10			617.10
	152 STEVENS ST	108.20-3-44	200		467.35			467.35
			LF291	54.23				54.23
			Account Total	54.23	1,084.45			1,138.68
2506988100	HOLLINGSWORTH SUSAN M	290900	100		504.90			504.90
	1 SUMMIT ST	123.05-4-27	200		389.07			389.07
			LF291	44.70				44.70
			Account Total	44.70	893.97			938.67
2507001000	THOMPSON HOWARD	290900	100		471.24			471.24
	214 SUMMIT ST	123.05-4-40	200		355.50			355.50
			LF291	41.34				41.34
			Account Total	41.34	826.74			868.08
2507007000	WORONOWSKI BRENT A	290900	100		414.70			414.70
	314 SUMMIT ST	122.08-2-9	200		311.46			311.46
			LF291	36.31				36.31
			Account Total	36.31	726.16			762.47
2507015000	LAUBACKER ANDREW	290900	100		187.00			187.00
	4 SUNNYSIDE ST	108.76-2-35	200		169.14			169.14

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2507017000	DEMARCO PAMELA S 12 SUNNYSIDE ST	290900 108.76-2-33	LF291	17.81				17.81
			Account Total	17.81	356.14			373.95
			100		258.06			258.06
			200		218.53			218.53
			LF291	23.83				23.83
2507019000	MCCARRICK LAUREN D 32 SUNNYSIDE ST	290900 108.76-2-31	Account Total	23.83	476.59			500.42
			100		57.97			57.97
			200		51.30			51.30
			LF291	5.47				5.47
			Account Total	5.47	109.27			114.74
2507024000	BELHSEINE SAMIR 11 SUNNYSIDE ST	290900 108.76-2-21	100		564.74			564.74
			200		430.48			430.48
			LF291	49.76				49.76
			Account Total	49.76	995.22			1,044.98
			100		519.86		598.40	1,118.26
2507026000	DEMARCO PAMELA 17 SUNNYSIDE ST	290900 108.76-2-23	200		399.32		443.30	842.62
			LF291	98.05				98.05
			Account Total	98.05	919.18		1,041.70	2,058.93
			100		366.52			366.52
			200		294.14			294.14
2507143001	PETTITT LISA 10 A TROWBRIDGE ST	290900 108.60-1-72	LF291	33.04				33.04
			Account Total	33.04	660.66			693.70
			100		542.30			542.30
			200		414.63			414.63
			LF291	47.85				47.85
2507159000	PATKO ALEXANDER 175 TROWBRIDGE ST	290900 108.12-1-15	Account Total	47.85	956.93			1,004.78
			100		863.94			863.94
			200		633.27			633.27
			LF291	47.85				47.85
			Account Total	47.85	956.93			1,004.78
2507166000	KESER ROSEMARY 273 TROWBRIDGE ST	290900 108.08-1-10	100		863.94			863.94
			200		633.27			633.27

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	74.86				74.86
			Account Total	74.86	1,497.21			1,572.07
2507749000	JOHNSON NICHOLAS B	290900	100		299.20			299.20
	216 WASHINGTON ST	109.09-2-63	200		247.01			247.01
			LF291	27.31				27.31
			Account Total	27.31	546.21			573.52
2507754001	UBILES DARYL	290900	100		102.85			102.85
	264 WASHINGTON ST	109.09-2-55	200		83.25			83.25
			LF291	9.30				9.30
			Account Total	9.30	186.10			195.40
2507754002	UBILES DARYL	290900	100		77.52			77.52
	264 UP WASHINGTON ST	109.09-2-55	200		77.81			77.81
			LF291	7.77				7.77
			Account Total	7.77	155.33			163.10
2507768000	GIARDELLI WILLIAM	290900	100		456.28			456.28
	115 WASHINGTON ST	109.38-1-25	200		355.38			355.38
			LF291	40.58				40.58
			Account Total	40.58	811.66			852.24
2507780000	BARTEL AMY J	290900	100		132.77			132.77
	221 WASHINGTON ST	109.09-2-73	200		104.54			104.54
			LF291	11.87				11.87
			Account Total	11.87	237.31			249.18
2507782000	SQUIRES LYNN M	290900	100		407.66			407.66
	225 WASHINGTON ST	109.09-2-75	200		322.11			322.11
			LF291	36.49				36.49
			Account Total	36.49	729.77			766.26
2507784000	PETTITT LISA	290900	100		310.42			310.42
	255 WASHINGTON ST	109.37-1-44	200		254.87			254.87

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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	28.26				28.26
			Account Total	28.26	565.29			593.55
2507788000	BUTERA ANGELA	290900	100		620.84			620.84
	277 WASHINGTON ST	109.37-1-48	200		467.89			467.89
			LF291	54.43				54.43
			Account Total	54.43	1,088.73			1,143.16
2507789000	GOFF BRIAN M	290900	100		407.66			407.66
	283 WASHINGTON ST	109.37-1-49	200		322.24			322.24
			LF291	36.49				36.49
			Account Total	36.49	729.90			766.39
2507791000	CLARK RICHARD	290900	100		665.72			665.72
	289 WASHINGTON ST	109.37-1-51	200		501.68			501.68
			LF291	58.37				58.37
			Account Total	58.37	1,167.40			1,225.77
2507792000	COLES BRIAN	290900	100		7.65			7.65
	293 WASHINGTON ST	109.37-1-52	200		6.36			6.36
			LF291	0.70				0.70
			Account Total	0.70	14.01			14.71
2507794000	PETTIGREW DAVID C	290900	100		441.32			441.32
	90 WATER LN	109.06-4-16	200		345.13			345.13
			LF291	39.33				39.33
			Account Total	39.33	786.45			825.78
2507884000	PETTITT LISA	290900	100		1,103.30			1,103.30
	30 WEBB ST	108.76-2-1	200		804.96			804.96
			LF291	95.42				95.42
			Account Total	95.42	1,908.26			2,003.68
2507900000	PARADISE THOMAS D	290900	100		415.14			415.14
	17 WEBB ST	108.20-3-4	200		327.43			327.43

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	37.13				37.13
			Account Total	37.13	742.57			779.70
2507904000	HEACOX KIRK ETAL	290900	100		463.76			463.76
	37 WEBB ST	108.20-3-8	200		361.63			361.63
			LF291	41.27				41.27
			Account Total	41.27	825.39			866.66
2507918000	WILKIE DINA M	290900	100		106.59			106.59
	101 WEBB ST	108.20-3-22	200		85.91			85.91
			LF291	9.63				9.63
			Account Total	9.63	192.50			202.13
2507948000	CHUTKO PATRICIA	290900	100		79.12			79.12
	126 WEST AV	109.61-1-18	200		267.79			267.79
			LF291	17.35				17.35
			Account Total	17.35	346.91			364.26
2507957000	REYES JAMES R	290900	100		211.09			211.09
	208 WEST AV	109.17-1-9	200		152.46			152.46
			LF291	18.17				18.17
			Account Total	18.17	363.55			381.72
2507958000	CACIOPPO BEATRICE A	290900	100		173.91			173.91
	216 WEST AV	109.17-1-8	200		133.83			133.83
			LF291	15.39				15.39
			Account Total	15.39	307.74			323.13
2507961000	FISHER RICHARD M	290900	100		1.29			1.29
	238 WEST AV	109.17-1-5	200		7.33			7.33
			LF291	0.43				0.43
			Account Total	0.43	8.62			9.05
2507974000	BUSZISZEWSKI CHRISTOPHE	290900	100		875.16			875.16
	350 WEST AV	108.20-2-9	200		649.84			649.84

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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	76.25				76.25
			Account Total	76.25	1,525.00			1,601.25
2507991000	ALOISIO DENI JR	290900	100		564.74			564.74
	440 WEST AV	108.75-1-8	200		431.27			431.27
			LF291	49.80				49.80
			Account Total	49.80	996.01			1,045.81
2507992000	HAWKINS JANELLE M	290900	100		50.49			50.49
	442 WEST AV	108.75-1-7	200		45.98			45.98
			LF291	4.82				4.82
			Account Total	4.82	96.47			101.29
2508029000	ASD REALTY INC	290900	100		138.38			138.38
	147 WEST AV	109.61-1-30	200		118.58			118.58
			LF291	12.85				12.85
			Account Total	12.85	256.96			269.81
2508039000	HACKNEY ANNA C	290900	100		130.90			130.90
	203 WEST AV	108.68-2-38	200		113.26			113.26
			LF291	12.21				12.21
			Account Total	12.21	244.16			256.37
2508043000	SCHIELKE WILLIAM	290900	100		140.25			140.25
	219 WEST AV	108.68-2-42	200		127.89			127.89
			LF291	13.40				13.40
			Account Total	13.40	268.14			281.54
2508045000	GREIG SCOTT	290900	100		4.25			4.25
	227 WEST AV	108.68-2-44	200		13.89			13.89
			LF291	0.90				0.90
			Account Total	0.90	18.14			19.04
2508052000	DEHN MICHAEL	290900	100		355.81			355.81
	279 WEST AV	108.68-2-51	200		312.08			312.08

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	33.39				33.39
			Account Total	33.39	667.89			701.28
2508053000	CASALINUOVO THOMAS ETA	290900	100		811.58			811.58
	283 WEST AV	108.68-2-52	200		601.02			601.02
			LF291	70.63				70.63
			Account Total	70.63	1,412.60			1,483.23
2508156000	WALKER GREGORY	290900	100		103.36			103.36
	22 W HIGH ST	109.70-1-77	200		84.52			84.52
			LF291	9.40				9.40
			Account Total	9.40	187.88			197.28
2508168000	ZION ANDREW	290900	100		347.82			347.82
	49 W HIGH ST	109.17-3-5	200		280.70			280.70
			LF291	31.43				31.43
			Account Total	31.43	628.52			659.95
2508169000	RUPERT MARTIN J	290900	100		406.12			406.12
	53 W HIGH ST	109.17-3-4	200		398.24			398.24
			LF291	40.22				40.22
			Account Total	40.22	804.36			844.58
2508199000	AFFORD LIVING NY -	290900	100		359.04			359.04
	14 WILLIAM ST	109.06-4-2	200		288.29			288.29
			LF291	32.36				32.36
			Account Total	32.36	647.33			679.69
2508202006	KELLEY PERRY & CAROL LT	290900	100		329.12			329.12
	13 6 WILLIAM ST	109.23-1-26	200		267.65			267.65
			LF291	29.84				29.84
			Account Total	29.84	596.77			626.61
2508203000	DUMAIS THOMAS	290900	100		187.00			187.00
	33 WILLIAM ST	109.23-1-25	200		169.14			169.14

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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	17.81				17.81
			Account Total	17.81	356.14			373.95
2700001340	ART247 LLC	290900	100		98.71			98.71
	247 MARKET ST	109.10-2-12	200		105.33			105.33
			LF291	10.21				10.21
			Account Total	10.21	204.04			214.25
2700548000	MOLLOSKY EDWARD	290900	100		114.44			114.44
	162 CALEDONIA ST	109.13-1-13	200		101.72			101.72
			LF291	10.81				10.81
			Account Total	10.81	216.16			226.97
2700711000	E H PROPERTIES LLC	290900	100		253.39			253.39
	24 CENTER ST	109.06-1-20	200		213.07			213.07
			LF291	23.32				23.32
			Account Total	23.32	466.46			489.78
2701257000	PLAVETZKI JOHN	290900	100		71.78			71.78
	168 CORINTHIA ST	109.09-1-78	200		56.63			56.63
			LF291	6.42				6.42
			Account Total	6.42	128.41			134.83
2701506801	WSEJ LLC	290900	100		823.53			823.53
	670 N DAVISON RD	123.08-1-32.3	200		593.14			593.14
			LF291	70.84				70.84
			Account Total	70.84	1,416.67			1,487.51
2701506802	WSEJ LLC	290900	100		245.58			245.58
	670 S DAVISON RD	123.08-1-32.3	200		208.15			208.15
			LF291	22.69				22.69
			Account Total	22.69	453.73			476.42
2701511300	WSEJ LLC	290900	100		1,054.96			1,054.96
	810 DAVISON RD	123.12-2-4	200		726.46			726.46

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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	89.07				89.07
			Account Total	89.07	1,781.42			1,870.49
2701553001	KENYON LTD PARTNERSHIP	290900	100		233.88			233.88
	859 E DAVISON RD	123.12-1-4.12	200		200.28			200.28
			LF291	21.70				21.70
			Account Total	21.70	434.16			455.86
2701553002	KENYON LTD PARTNERSHIP	290900	100		507.22			507.22
	859 CNTR DAVISON RD	123.12-1-4.12	200		382.27			382.27
			LF291	44.47				44.47
			Account Total	44.47	889.49			933.96
2701553003	KENYON LTD PARTNERSHIP	290900	100		472.07			472.07
	859 W DAVISON RD	123.12-1-4.12	200		358.71			358.71
			LF291	41.54				41.54
			Account Total	41.54	830.78			872.32
2701594001	RITE AID CORP #1537	290900	100		7.80			7.80
	130 WASHBURN ST	109.14-4-16	200		6.36			6.36
			LF291	0.71				0.71
			Account Total	0.71	14.16			14.87
2701610000	TOWNSEND JOSEPH	290900	100		280.73			280.73
	188 EAST AV	109.56-1-16	200		231.44			231.44
			LF291	25.61				25.61
			Account Total	25.61	512.17			537.78
2701623001	HUFNAGEL DANIEL J	290900	100		46.75			46.75
	256 LO EAST AV	109.11-4-3	200		43.32			43.32
			LF291	4.51				4.51
			Account Total	4.51	90.07			94.58
2701626000	LANA'S LOCKPORT PROP INC	290900	100		323.69			323.69
	272 EAST AV	109.11-4-6	200		260.07			260.07

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Year: 2019 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	29.18				29.18
			Account Total	29.18	583.76			612.94
2701683000	DAVIS JIMI L	290900	100		115.66			115.66
	145 EAST AV	109.48-1-40	200		153.18			153.18
			LF291	13.44				13.44
			Account Total	13.44	268.84			282.28
2701699000	KHALAF MOHAMED	290900	100		1,076.99			1,076.99
	225 EAST AV	109.48-2-35	200		749.70			749.70
			LF291	91.34				91.34
			Account Total	91.34	1,826.69			1,918.03
2702089000	SZELL GABOR III & SANDRA	290900	100		117.49			117.49
	31 EXCHANGE ST	109.10-2-22.2	200		103.92			103.92
			LF291	11.07				11.07
			Account Total	11.07	221.41			232.48
2702833000	BURD CHARLES R	290900	100		565.79			565.79
	108 HEATH ST	108.15-1-40	LF291	28.29				28.29
			Account Total	28.29	565.79			594.08
2703997000	D ALESSANDRO ROBERT B	290900	100		1,096.87			1,096.87
	69 LOCUST ST	109.63-1-16	200		776.44			776.44
			LF291	93.66				93.66
			Account Total	93.66	1,873.31			1,966.97
2704133001	ART247 LLC	290900	100		105.22			105.22
	247 MARKET ST	109.10-2-12	200		94.62			94.62
			LF291	9.99				9.99
			Account Total	9.99	199.84			209.83
2704133002	ART247 LLC	290900	100		280.74			280.74
	247 MARKET ST	109.10-2-12	200		231.70			231.70
			LF291	25.63				25.63

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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	25.63	512.44			538.07
2704133003	ART247 LLC	290900	100		362.73			362.73
	247 MARKET ST	109.10-2-12	200		286.16			286.16
			LF291	32.45				32.45
			Account Total	32.45	648.89			681.34
2704133004	ART247 LLC	290900	100		322.25			322.25
	247 MARKET ST	109.10-2-12	200		244.35			244.35
			LF291	28.33				28.33
			Account Total	28.33	566.60			594.93
2704329000	MCCOLLUM MARK	290900	100		187.00			187.00
	330 MILL ST	109.06-1-6	LF291	9.35				9.35
			Account Total	9.35	187.00			196.35
2704544000	KAHLE MARK	290900	100		382.26			382.26
	70 NIAGARA ST	109.13-4-30	200		298.54			298.54
			LF291	34.04				34.04
			Account Total	34.04	680.80			714.84
2705258000	MOLLOSKY EDWARD	290900	100		59.88			59.88
	302 PARK AV	108.16-2-74.1	200		53.30			53.30
			LF291	5.66				5.66
			Account Total	5.66	113.18			118.84
2705268000	GIACCOTTO LEANNE	290900	100		140.25			140.25
	13 PARK AV	109.13-4-41	200		127.89			127.89
			LF291	13.40				13.40
			Account Total	13.40	268.14			281.54
2705269000	REID PETROLEUM CORP	290900	100		6.03			6.03
	31 PARK AV	109.13-4-42.2	200		5.15			5.15
			LF291	0.56				0.56
			Account Total	0.56	11.18			11.74

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2705289000	SOUTER HOLDING 209 PARK AV	290900 108.68-1-39	100		409.81			409.81
			200		302.26			302.26
			LF291	35.60				35.60
			Account Total	35.60	712.07			747.67
2706160000	BAKARDJIEV KRASIMIR M 99 ROBINSON PL	290900 109.64-2-30	100		386.17			386.17
			200		301.33			301.33
			LF291	34.38				34.38
			Account Total	34.38	687.50			721.88
2706430001	ZAPHIRIA FAMILY LTD PART 4 SHORT ST	290900 108.16-1-37	100		104.50			104.50
			200		86.64			86.64
			LF291	9.56				9.56
			Account Total	9.56	191.14			200.70
2706430002	ZAPHIRIA FAMILY LTD PART 4 SHORT ST	290900 108.16-1-37	100		104.50			104.50
			200		86.64			86.64
			LF291	9.56				9.56
			Account Total	9.56	191.14			200.70
2706432000	ZAPHIRIA FAMILY LTD PART 8 SHORT ST	290900 108.16-1-35	100		93.50			93.50
			200		86.64			86.64
			LF291	9.01				9.01
			Account Total	9.01	180.14			189.15
2706636000	AAA PROPERTY MGMT LLC 550 S TRANSIT ST	290900 123.09-2-71	100		62.37			62.37
			200		53.97			53.97
			LF291	5.82				5.82
			Account Total	5.82	116.34			122.16
2706697000	BLACKLEY DAVID 4 SOUTH ST	290900 109.63-1-30	100		542.80			542.80
			200		408.90			408.90
			LF291	47.59				47.59
			Account Total	47.59	951.70			999.29

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2706722000	CASTELLO PROPERTIES LLC 232 SOUTH ST	290900 109.14-2-68	100		4,756.18			4,756.18
			200		3,253.69			3,253.69
			LF291	400.49				400.49
			Account Total	400.49	8,009.87			8,410.36
2707425000	VANDENBOSCH JOHN 136 WALNUT ST	290900 109.63-1-5	100		380.83			380.83
			200		283.49			283.49
			LF291	33.21				33.21
			Account Total	33.21	664.32			697.53
2708009000	ALOSIO DENI JR 598 WEST AV	290900 108.19-1-26	100		218.24			218.24
			200		190.17			190.17
			LF291	20.42				20.42
			Account Total	20.42	408.41			428.83
2708640000	LKPT ICE ARENA & SPORTS 34 CHESTNUT ST	290900 109.10-2-57	100		153.58			153.58
			200		104.37			104.37
			LF291	12.90				12.90
			Account Total	12.90	257.95			270.85
2715470002	SHAW PARTNERS 425 DAVISON RD	290900 109.16-1-7.11	100		308.06			308.06
			200		249.67			249.67
			LF291	27.88				27.88
			Account Total	27.88	557.73			585.61
2715880001	KENYON LTD PARTNERSHIP 791 E HIGH ST	290900 109.20-2-7.2	100		1,179.92			1,179.92
			200		797.92			797.92
			LF291	98.90				98.90
			Account Total	98.90	1,977.84			2,076.74
2715880002	KENYON LTD PARTNERSHIP 793 E HIGH ST	290900 109.20-2-7.2	100		1,051.06			1,051.06
			200		716.15			716.15
			LF291	88.36				88.36
			Account Total	88.36	1,767.21			1,855.57

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2715890001	KENYON LTD PARTNERSHIP 795 E HIGH ST	290900 109.20-2-7.12	100		1,707.10			1,707.10
			200		1,145.54			1,145.54
			LF291	142.64				142.64
			Account Total	142.64	2,852.64			2,995.28
2715890002	GENERATION II 799 E HIGH ST	290900 109.20-2-7.12	100		961.24			961.24
			200		654.66			654.66
			LF291	80.79				80.79
			Account Total	80.79	1,615.90			1,696.69
2723580000	CURRIE RICHARD 274 GOODING ST	290900 109.05-2-16	100		12.71			12.71
			200		9.02			9.02
			LF291	1.09				1.09
			Account Total	1.09	21.73			22.82
2730592000	1080 HINMAN RD LLC 1080 HINMAN RD	290900 122.15-1-13	100		187.00			187.00
			LF291	9.35				9.35
			Account Total	9.35	187.00			196.35
2737750001	KENYONS VARIETY 1121 LINCOLN AV	290900 123.12-1-4.111	100		224.38			224.38
			200		185.23			185.23
			LF291	20.48				20.48
			Account Total	20.48	409.61			430.09
2739920001	MILANI PROPERTIES LLC 5 LOCUST ST	290900 109.55-3-13	100		66.62			66.62
			200		57.91			57.91
			LF291	6.23				6.23
			Account Total	6.23	124.53			130.76
2739920004	MILANI PROPERTIES LLC 11 LOCUST ST	290900 109.55-3-13	100		1,287.25			1,287.25
			200		942.97			942.97
			LF291	111.51				111.51
			Account Total	111.51	2,230.22			2,341.73
2739960000	PATTERSON TRACY W 67 LOCUST ST	290900 109.63-1-17	100		187.00			187.00

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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		169.14			169.14
			LF291	17.81				17.81
			Account Total	17.81	356.14			373.95
2740680000	144 & 150 MAIN ST LKPT LL	290900	100		27.49			27.49
	144 MAIN ST	109.55-3-3./B1	200		93.90			93.90
			LF291	6.07				6.07
			Account Total	6.07	121.39			127.46
2749380000	DOOL JASON	290900	100		253.72			253.72
	392 OHIO ST	108.20-2-41	200		184.40			184.40
			LF291	21.91				21.91
			Account Total	21.91	438.12			460.03
2750900000	BURDUKOV ALEKSEY N	290900	100		1,160.39			1,160.39
	156 ONTARIO ST	109.13-4-18	200		779.73			779.73
			LF291	97.01				97.01
			Account Total	97.01	1,940.12			2,037.13
2753480000	501 PARK LANE CIRCLE INC	290900	100		664.47			664.47
	501 PARK LN CR	109.16-1-8.22	200		456.83			456.83
			LF291	56.06				56.06
			Account Total	56.06	1,121.30			1,177.36
2766380009	SINATRA APT GROUP LLC	290900	100		397.06			397.06
	574 S TRANSIT ST	123.09-2-73.1	200		274.97			274.97
			LF291	33.60				33.60
			Account Total	33.60	672.03			705.63
2766390000	LLARGO OF LOCKPORT INC	290900	100		351.02			351.02
	35 S TRANSIT ST	109.70-1-67	200		279.22			279.22
			LF291	31.51				31.51
			Account Total	31.51	630.24			661.75
2769700000	KATHY OKEEFE HOLDINGS LL	290900	100		6.32			6.32
	43 STEVENS ST	109.17-2-7						

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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		4.66			4.66
			LF291	0.55				0.55
			Account Total	0.55	10.98			11.53
2772400000	AFFORDABLE LIVING NY	290900	100		118.64			118.64
	1 VAN BUREN ST	109.40-1-35	200		88.57			88.57
			LF291	10.36				10.36
			Account Total	10.36	207.21			217.57
2776430000	ENDEAVORS UNLTD II LLC	290900	100		884.58			884.58
	260 WASHBURN ST	109.71-2-15	200		618.58			618.58
			LF291	75.16				75.16
			Account Total	75.16	1,503.16			1,578.32
2776460000	CASTELLO HOLDINGS LLC	290900	100		52.25			52.25
	274 WASHBURN ST	109.71-2-18	200		43.32			43.32
			LF291	4.78				4.78
			Account Total	4.78	95.57			100.35
2779890000	SMITH JAMES	290900	100		187.00			187.00
	436 WEST AV	108.75-1-10	200		169.14			169.14
			LF291	17.81				17.81
			Account Total	17.81	356.14			373.95
2779940000	GRANCHELLI JULIE A	290900	100		198.73			198.73
	450 WEST AV	108.75-1-5	200		176.99			176.99
			LF291	18.79				18.79
			Account Total	18.79	375.72			394.51
2780860000	CARRIER MICHAEL S	290900	100		436.93			436.93
	635 WEST AV	108.19-1-5.1	200		334.62			334.62
			LF291	38.58				38.58
			Account Total	38.58	771.55			810.13
2780910000	KELLEY JUDY ETAL	290900	100		218.57			218.57
	20 W GENESEE ST	109.69-1-5						

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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		160.45			160.45
			LF291	18.95				18.95
			Account Total	18.95	379.02			397.97

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			100		173,293.49	126,248.26	105,361.74	404,903.49
			200		134,999.62	97,364.55	84,261.17	316,625.34
			LF291	36,077.36				36,077.36
			Grand Total:	36,077.36	308,293.11	223,612.81	189,622.91	757,606.19