

Relevy Report Parameters

Process ID: TRASH RELY

Mode: VerifyReport Date: 10/04/2019Sort By: Parcel ID

Year: 2019Process UB Bills: Yes

Seq: 40Total Due >: 0.00Use Credit from Other Services: No

Late Fees Date:

Surcharge: Flat DollarAmount: 15.00

Relevy Amount Due On or Before:: 10/04/2019Aging Date: 10/04/2019

Update

Trans. Date:

Batch No.: 0001

Adjustment Code: RELVY

User Defined

User Field

1

IN REM

3

4

5

RELEVY

Exclude

Update

Purpose	Description	Select	Update to Purpose	Description
100	WATER	N		

Relevy Report Parameters

100P	WATER PENALTY	N	
106	ADMIN FEE	N	
200	SEWER	N	
200P	SEWER PENALTY	N	
206	ADMIN FEE	N	
206P	ADMIN FEE PENALTY	N	
300	MR - USER CHARGE	N	
300P	MR - USER PENALTY	N	
400	FP - FIRE PROTECT.	N	
400P	FP PENALTY	N	
500	MFC	N	
500P	MFC PENALTY	N	
800	TRASH VARIABLE	Y	UR291
803	35 GAL.	Y	UR291
806	64 GAL.	Y	UR291
809	96 GAL.	Y	UR291
823	DOUBLE 35 GAL.	Y	UR291
826	DOUBLE 64 GAL.	Y	UR291
829	DOUBLE 96 GAL.	Y	UR291
839	TRIPLE 96 GAL.	Y	UR291
849	QUAD 96 GAL.	Y	UR291
875	TRASH FLAT FEE	Y	UR291
898	GO PINK	Y	UR291
899	OTHER	Y	UR291
ADMIN	ADMIN FEE	Y	AC291
NSF	RETURNED CHECK	Y	AC291
PEN	TRASH PENALTY	N	

User Query

Relevy Report Parameters

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

File Export

Export To File: No EXPORT FILE \\DELL-T310\City Hall\Treasurer\Aaron\Refuse\Relevy\2019\Refuse Relevy
Format: RPS Deta Report-Verify.TXT

City of Lockport

Relevy Report

Year: 2019 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065677000	SZAFRANSKI, PAUL D 294 PLANK RD	290900 94.16-1-10	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4055027000	FALISE, DOLORES 656 OLD NIAGARA RD	290900 95.13-1-15	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4055025000	HUNT, JASON P 644 OLD NIAGARA RD	290900 95.13-1-17.1	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4077102000	NELSON, 282 TRANSIT RD	290900 95.13-1-26.2	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4055024000	LOMBARDO, TAMMY 544 OLD NIAGARA RD	290900 95.14-1-5	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4055023000	BELSER ET AL, ERIC J 500 OLD NIAGARA RD	290900 95.14-1-6	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4054777000	KELEHER, JAMES 487 NO ADAM ST	290900 95.14-1-10	806 AC291				81.00 15.00	81.00 15.00
			Account Total				96.00	96.00
4077111000	TERRY, JENNIFER 163 TRANSIT ROAD	290900 95.17-1-1	806 AC291				81.00 15.00	81.00 15.00
			Account Total				96.00	96.00
4077106000	BUSH, MICHAEL A 91 TRANSIT RD	290900 95.17-1-12	823 AC291				83.50 15.00	83.50 15.00
			Account Total				98.50	98.50
4077095000	KRENTZ, LONNEY	290900	823				83.50	83.50

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Year: 2019 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4077097000	120 TRANSIT ROAD	95.17-1-15	AC291				15.00	15.00
			Account Total				98.50	98.50
	OWENS, ELOISE	290900	809				185.50	185.50
	124 TRANSIT RD	95.17-1-17	AC291				15.00	15.00
4054373000			Account Total				200.50	200.50
	KRAEMER, JOHN	290900	809				185.50	185.50
	421 MILL ST	95.17-1-41	AC291				15.00	15.00
4054769000			Account Total				200.50	200.50
	BARBA, MICHELE	290900	809				92.75	92.75
	403 NO ADAM ST	95.18-1-5	AC291				15.00	15.00
4054746000			Account Total				107.75	107.75
	WRIGHT, MATTHEW	290900	803				135.50	135.50
	390 NO ADAM ST	95.18-1-9	AC291				15.00	15.00
4054740000			Account Total				150.50	150.50
	SHIPLEY, STEPHEN R	290900	806				81.00	81.00
	314 NO ADAM ST	95.18-1-17	AC291				15.00	15.00
4054738000			Account Total				96.00	96.00
	DELPRIORE, VINCENT T	290900	809				185.50	185.50
	306 NO ADAM ST	95.18-1-18	AC291				15.00	15.00
4077035000			Account Total				200.50	200.50
	FURA, EDWARD C	290900	809				185.50	185.50
	61 SYCAMORE ST	95.18-1-27.2	AC291				15.00	15.00
4010717000			Account Total				200.50	200.50
	YOUNG, ANDREW & GABRIELI	290900	809				185.50	185.50
	80 CENTER ST	95.18-1-34	AC291				15.00	15.00
4010718000			Account Total				200.50	200.50
	RITZ, JOHN	290900	806				162.00	162.00
	88 CENTER ST	95.18-1-63	AC291				15.00	15.00

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Year: 2019 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				177.00	177.00
4043574000	WRIGHT, LEWIS	290900	803				135.50	135.50
	154 LAKE AVE	95.19-1-7	AC291				15.00	15.00
			Account Total				150.50	150.50
4021123000	REID, DAVID	290900	803				67.75	67.75
	493 CLINTON ST	95.19-1-15	AC291				15.00	15.00
			Account Total				82.75	82.75
4021126000	TUTKA, PATRICK M	290900	809				92.75	92.75
	223 COLD SPRINGS RD	95.20-2-3	AC291				15.00	15.00
			Account Total				107.75	107.75
4054190500	CHILCOTT, JOHN	290900	809				92.75	92.75
	835 MARKET ST	95.20-2-5.2	AC291				15.00	15.00
			Account Total				107.75	107.75
4054185000	CASSENTI, JOSEPH L	290900	809				185.50	185.50
	757 MARKET ST	95.20-2-11.1	AC291				15.00	15.00
			Account Total				200.50	200.50
4088184000	STONE, ERIC G	290900	809				92.75	92.75
	1201 WEST JACKSON ST	108.07-1-2.1	AC291				15.00	15.00
			Account Total				107.75	107.75
4088180000	BAER, WADE S	290900	809				185.50	185.50
	1101 WEST JACKSON ST	108.07-1-5	AC291				15.00	15.00
			Account Total				200.50	200.50
4077166000	KESER, ROSE MARY	290900	809				185.50	185.50
	273 TROWBRIDGE ST	108.08-1-10	AC291				15.00	15.00
			Account Total				200.50	200.50
4033037000	TOPOLSKI, STEPHEN M	290900	803				67.75	67.75
	26 HILLCREST DR	108.08-1-42	AC291				15.00	15.00
			Account Total				82.75	82.75

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Year: 2019 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033004000	SOLOTES JR, WILLIAM J	290900	809				185.50	185.50
	26 HIGHLAND DR	108.08-1-53	AC291				15.00	15.00
			Account Total				200.50	200.50
4033005000	POINTER, STARLETTE	290900	809				185.50	185.50
	32 HIGHLAND DR	108.08-1-54	AC291				15.00	15.00
			Account Total				200.50	200.50
4088460000	JONATHAN GEORGE	290900	809				92.75	92.75
	999 NIAGARA STREET	108.11-1-1	AC291				15.00	15.00
			Account Total				107.75	107.75
4054301000	HUSTON, STEVEN	290900	809				92.75	92.75
	342 MICHIGAN ST	108.12-1-9	AC291				15.00	15.00
			Account Total				107.75	107.75
4054302000	HUSTON, STEVE	290900	809				92.75	92.75
	376 MICHIGAN ST	108.12-1-10	AC291				15.00	15.00
			Account Total				107.75	107.75
4077159000	PATKO, ALEXANDER	290900	806				162.00	162.00
	175 TROWBRIDGE ST	108.12-1-15	AC291				15.00	15.00
			Account Total				177.00	177.00
4077147000	SEIBERG, PATRICK T	290900	809				66.11	66.11
	110 TROWBRIDGE ST	108.12-1-21	AC291				15.00	15.00
			Account Total				81.11	81.11
4054653050	DIETZ, JESSICA	290900	809				185.50	185.50
	427 NIAGARA ST	108.12-1-40.12	AC291				15.00	15.00
			Account Total				200.50	200.50
4054295000	DAVIS JR, ROLAND N	290900	803				67.75	67.75
	288 MICHIGAN ST	108.12-1-58	AC291				15.00	15.00
			Account Total				82.75	82.75
4054296000	DAVIS, MAY	290900	809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	290 MICHIGAN ST	108.12-1-59	Account Total				200.50	200.50
4076574000	COUTURIER, DANIELLE	290900	829				245.00	245.00
	311 SO NIAGARA ST	108.15-1-14.1	AC291				15.00	15.00
			Account Total				260.00	260.00
4076549000	BANCROFT, DAVID	290900	899				58.97	58.97
	400 SO NIAGARA ST	108.15-1-34.1	AC291				15.00	15.00
			Account Total				73.97	73.97
4076575000	CASSENTI, THOMAS	290900	803				67.75	67.75
	355 SO NIAGARA ST	108.15-1-39	AC291				15.00	15.00
			Account Total				82.75	82.75
4054591000	DRAKE, JOSEPH	290900	809				185.50	185.50
	466 NIAGARA ST	108.16-1-5.1	AC291				15.00	15.00
			Account Total				200.50	200.50
4054589000	ZIMMERMAN, JAMES	290900	829				245.00	245.00
	452 NIAGARA ST	108.16-1-8.22	AC291				15.00	15.00
			Account Total				260.00	260.00
4054584100	PUDE, LAWRENCE	290900	826				104.00	104.00
	428 NIAGARA ST	108.16-1-13.2	AC291				15.00	15.00
			Account Total				119.00	119.00
4076557000	MALONEY, MATTHEW	290900	809				185.50	185.50
	65 SO NIAGARA ST	108.16-1-25	AC291				15.00	15.00
			Account Total				200.50	200.50
4054309100	HALL, TERRENCE	290900	839				147.50	147.50
	114 MICHIGAN ST	108.16-1-48	AC291				15.00	15.00
			Account Total				162.50	162.50
4054541000	HUGHES, MICHELLE E	290900	803				135.50	135.50
	45 NEW YORK ST	108.16-2-31	AC291				15.00	15.00

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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				150.50	150.50
4088086000	MR. QUIGGLEYS	290900	809				214.70	214.70
	635 WEST AVE	108.19-1-5.1	AC291				15.00	15.00
			Account Total				229.70	229.70
4065266000	CRAWFORD, DANIELLE	290900	809				185.50	185.50
	516 PARK AVE	108.19-1-8	AC291				15.00	15.00
			Account Total				200.50	200.50
4088009000	ALOISIO, DENI	290900	829				153.74	153.74
	598 WEST AVENUE	108.19-1-26	AC291				15.00	15.00
			Account Total				168.74	168.74
4066146000	OVERHEAD DOOR, ATTN: JOH	290900	809				197.00	197.00
	810 RICHFIELD STREET	108.20-1-7.1	AC291				15.00	15.00
			Account Total				212.00	212.00
4054925000	OLIVER, DAVID	290900	829				245.00	245.00
	330 OHIO ST	108.20-2-3	AC291				15.00	15.00
			Account Total				260.00	260.00
4087974000	BUDZISZEWSKI, CHRISTOPHE	290900	849				345.00	345.00
	350 WEST AVE	108.20-2-9	AC291				15.00	15.00
			Account Total				360.00	360.00
4076519000	CASTELLO PROPERTIES LLC,	290900	826				104.00	104.00
	25 SO NEW YORK ST	108.20-2-16	AC291				15.00	15.00
			Account Total				119.00	119.00
4054938000	DOOL, JASON	290900	849				905.74	905.74
	392 OHIO ST	108.20-2-41	AC291				15.00	15.00
			Account Total				920.74	920.74
4087900000	PARADISE, THOMAS D	290900	806				162.00	162.00
	17 WEBB ST	108.20-3-4	AC291				15.00	15.00
			Account Total				177.00	177.00

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Year: 2019 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087904000	HEACOX, ETAL, 37 WEBB ST	290900 108.20-3-8	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4076957000	NEWTON, JAMES & KRIS 104 STEVENS ST	290900 108.20-3-25	829 AC291				245.00 15.00	245.00 15.00
			Account Total				260.00	260.00
4076512000	TOTTEN, KIRK 148 SO NEW YORK STREET	290900 108.20-3-37	829 AC291				245.00 15.00	245.00 15.00
			Account Total				260.00	260.00
4076469000	GROOMS, FELICIA M 104 SO BRISTOL AVE	290900 108.20-3-58	829 AC291				127.84 15.00	127.84 15.00
			Account Total				142.84	142.84
4076464000	FENDER, MATTHEW V 78 SO BRISTOL AVE	290900 108.20-3-62	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4065442000	BENEDICT, KATHLEEN 181 PASSAIC AVE	290900 108.44-1-13	829 AC291				122.50 15.00	122.50 15.00
			Account Total				137.50	137.50
4065437000	PURPURA, ANDREA 157 PASSAIC AVENUE	290900 108.44-1-18	829 AC291				122.50 15.00	122.50 15.00
			Account Total				137.50	137.50
4032511000	HOUSE, FREDERICK W 368 GREEN STREET	290900 108.52-1-4	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4065496000	NORRIS, CHRISTOPHER 48 PHELPS ST	290900 108.52-1-11	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4065495000	JOHNSON JR, CHARLES JOSE	290900	806				81.00	81.00

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Year: 2019 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	30 PHELPS ST	108.52-1-12	Account Total				96.00	96.00
4065999000	RUZEWSKI, BERNARD W	290900	806				162.00	162.00
	375 PROSPECT ST	108.52-1-17	AC291				15.00	15.00
			Account Total				177.00	177.00
4065995000	SEEGER, DAVID	290900	809				185.50	185.50
	361 PROSPECT ST	108.52-1-20	AC291				15.00	15.00
			Account Total				200.50	200.50
4032531000	REYDNER, ROBERT M	290900	806				162.00	162.00
	307 GREEN ST	108.52-1-25	AC291				15.00	15.00
			Account Total				177.00	177.00
4032539000	KIAH, JASON H	290900	809				185.50	185.50
	337 GREEN STREET	108.52-1-33	AC291				15.00	15.00
			Account Total				200.50	200.50
4032509000	MILLER, DEBORAH L	290900	806				81.00	81.00
	356 GREEN ST	108.52-1-36	AC291				15.00	15.00
			Account Total				96.00	96.00
4032507000	MCKEEVER, EDISON W	290900	806				81.00	81.00
	346 GREEN ST	108.52-1-38	AC291				15.00	15.00
			Account Total				96.00	96.00
4032503000	HAVENS, DARREN & DINA	290900	806				162.00	162.00
	324 GREEN ST	108.52-1-43	AC291				15.00	15.00
			Account Total				177.00	177.00
4032501000	LASKEY, NAOMI	290900	809				185.50	185.50
	320 GREEN ST	108.52-1-45	AC291				15.00	15.00
			Account Total				200.50	200.50
4065989000	BARS, LINDA J	290900	803				135.50	135.50
	329 PROSPECT ST	108.52-1-48	AC291				15.00	15.00

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			Account Total				150.50	150.50
4065985000	DODD, ASHLEE N	290900	806				162.00	162.00
	307 PROSPECT STREET	108.52-1-52	AC291				15.00	15.00
			Account Total				177.00	177.00
4010606000	DODD, ASHLEE	290900	806				162.00	162.00
	271 CALEDONIA ST	108.52-1-54	AC291				15.00	15.00
			Account Total				177.00	177.00
4010607000	PAYNE, RALPH C	290900	806				162.00	162.00
	275 CALEDONIA ST	108.52-1-55	AC291				15.00	15.00
			Account Total				177.00	177.00
4065408000	FARR, MAHER	290900	806				81.00	81.00
	24 PASSAIC AVE	108.60-1-17	AC291				15.00	15.00
			Account Total				96.00	96.00
4010570000	BRANDY, LISA M	290900	806				162.00	162.00
	370 CALEDONIA ST	108.60-1-22	AC291				15.00	15.00
			Account Total				177.00	177.00
4010567000	BRETON, KIMBERLY	290900	809				185.50	185.50
	340 CALEDONIA ST	108.60-1-25	AC291				15.00	15.00
			Account Total				200.50	200.50
4010566000	DASH, REBEKAH	290900	809				185.50	185.50
	336 CALEDONIA ST	108.60-1-26	AC291				15.00	15.00
			Account Total				200.50	200.50
4065984000	DODD, ASHLEE N	290900	803				135.50	135.50
	293 PROSPECT ST	108.60-1-39	AC291				15.00	15.00
			Account Total				150.50	150.50
4055155000	HARRISON, KEVIN J	290900	806				113.51	113.51
	293 ONTARIO ST	108.60-1-50	AC291				15.00	15.00
			Account Total				128.51	128.51

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4055161000	LSF9 MASTER PARTICIPATIO	290900	809				92.75	92.75
	329 ONTARIO ST	108.60-1-56	AC291				15.00	15.00
			Account Total				107.75	107.75
4055165000	BEAUDOIN, MARK	290900	829				245.00	245.00
	385 ONTARIO ST	108.60-1-66	AC291				15.00	15.00
			Account Total				260.00	260.00
4055167000	HERMANN, PETER A	290900	806				162.00	162.00
	395 ONTARIO ST	108.60-1-68	AC291				15.00	15.00
			Account Total				177.00	177.00
4055168000	BAGGETT, MINNIE S	290900	806				162.00	162.00
	397 ONTARIO ST	108.60-1-69	AC291				15.00	15.00
			Account Total				177.00	177.00
4010575000	PIERCE, DANIEL	290900	809				185.50	185.50
	438 CALEDONIA ST	108.60-1-73	AC291				15.00	15.00
			Account Total				200.50	200.50
4055116000	GARDNER, AMANDA	290900	826				208.00	208.00
	380 ONTARIO ST	108.60-2-2	AC291				15.00	15.00
			Account Total				223.00	223.00
4010681000	BARS, JAMES A	290900	809				185.50	185.50
	1 CASE CT	108.60-2-20	AC291				15.00	15.00
			Account Total				200.50	200.50
4055102000	KOLEK, LORETTA M	290900	809				185.50	185.50
	256 ONTARIO ST	108.60-2-24	AC291				15.00	15.00
			Account Total				200.50	200.50
4055101000	OAKES, TRACY	290900	809				185.50	185.50
	252 ONTARIO ST	108.60-2-25	AC291				15.00	15.00
			Account Total				200.50	200.50
4055100000	LLC, BANAGIS PROPERTIES	290900	823				61.27	61.27

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4065979000	246 ONTARIO ST SINGLETON, ARRYONNA	108.60-2-26 290900	AC291				15.00	15.00
			Account Total				76.27	76.27
			829				245.00	245.00
4065975000	249 PROSPECT ST FERINGTON, RAYMOND & CEI	108.60-2-27 290900	AC291				15.00	15.00
			Account Total				260.00	260.00
			803				135.50	135.50
4054637000	235 PROSPECT STREET WITTCOP, KIM	108.60-2-31 290900	AC291				15.00	15.00
			Account Total				150.50	150.50
			829				245.00	245.00
4054641000	235 NIAGARA ST HORAN, JOHN W	108.60-2-37 290900	AC291				15.00	15.00
			Account Total				260.00	260.00
			809				185.50	185.50
4054642000	255 NIAGARA ST TAGG, JAMES	108.60-2-41 290900	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
4054576000	259 NIAGARA ST BURNS, DANIEL	108.60-2-42 290900	AC291				15.00	15.00
			Account Total				200.50	200.50
			829				245.00	245.00
4054575000	286 NIAGARA ST NELSON JR., ROBERT	108.68-1-4 290900	AC291				15.00	15.00
			Account Total				260.00	260.00
			806				162.00	162.00
4054571000	276 NIAGARA ST CARLIN, ROBERT D	108.68-1-5 290900	AC291				15.00	15.00
			Account Total				177.00	177.00
			809				185.50	185.50
4054570000	260 NIAGARA ST KATHKE, ANTHONY D	108.68-1-9 290900	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
4054570000	258 NIAGARA ST	108.68-1-10	AC291				15.00	15.00

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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				200.50	200.50
4054563000	RANNEY, BRIAN	290900	829				122.50	122.50
	222 NIAGARA ST	108.68-1-17	AC291				15.00	15.00
			Account Total				137.50	137.50
4054562000	CALL, JOHN R	290900	809				92.75	92.75
	220 NIAGARA ST	108.68-1-18	AC291				15.00	15.00
			Account Total				107.75	107.75
4054559000	DUNLAP, SCOTT W	290900	806				162.00	162.00
	206 NIAGARA ST	108.68-1-21	AC291				15.00	15.00
			Account Total				177.00	177.00
4054558000	FREY, III, WILLIAM T	290900	809				185.50	185.50
	202 NIAGARA ST	108.68-1-22	AC291				15.00	15.00
			Account Total				200.50	200.50
4065974000	CASALINUOVO, JOSEPH	290900	839				307.00	307.00
	195 PROSPECT ST	108.68-1-23	AC291				15.00	15.00
			Account Total				322.00	322.00
4065289000	MULLEN, CHARLES	290900	809				197.00	197.00
	209 PARK AVE	108.68-1-39	AC291				15.00	15.00
			Account Total				212.00	212.00
4065292000	EUSTICE, DANILA L	290900	809				185.50	185.50
	219 PARK AVE	108.68-1-42	AC291				15.00	15.00
			Account Total				200.50	200.50
4065294000	TERRELL, REV. DR. RALPH	290900	809				185.50	185.50
	229 PARK AVE	108.68-1-44	AC291				15.00	15.00
			Account Total				200.50	200.50
4065243000	TUCKER, MICHAEL & HAYLEY	290900	806				162.00	162.00
	200 PARK AVE	108.68-2-12	AC291				15.00	15.00
			Account Total				177.00	177.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065230000	LEIBLE, ANDREA	290900	806				162.00	162.00
	142 PARK AVE	108.68-2-25	AC291				15.00	15.00
			Account Total				177.00	177.00
4065971000	BAILEY, RENEE D	290900	809				185.50	185.50
	165 PROSPECT ST	108.68-2-26	AC291				15.00	15.00
			Account Total				200.50	200.50
4065967000	OAKES, SAMUEL G	290900	809				185.50	185.50
	149 PROSPECT ST	108.68-2-30	AC291				15.00	15.00
			Account Total				200.50	200.50
4065966000	CALEY, PETER	290900	809				185.50	185.50
	147 PROSPECT ST	108.68-2-31	AC291				15.00	15.00
			Account Total				200.50	200.50
4088039000	HACKNEY, ANNA C	290900	803				67.75	67.75
	203 WEST AVE	108.68-2-38	AC291				15.00	15.00
			Account Total				82.75	82.75
4088041000	SMITH, ERIC S	290900	809				185.50	185.50
	213 WEST AVE	108.68-2-40	AC291				15.00	15.00
			Account Total				200.50	200.50
4088043000	SCHIELKE, WILLIAM	290900	803				135.50	135.50
	219 WEST AVENUE	108.68-2-42	AC291				15.00	15.00
			Account Total				150.50	150.50
4088045000	GREIG, SCOTT	290900	823				83.50	83.50
	227 WEST AVENUE	108.68-2-44	AC291				15.00	15.00
			Account Total				98.50	98.50
4088052000	DEHN, MICHAEL	290900	826				208.00	208.00
	279 WEST AVE	108.68-2-51	AC291				15.00	15.00
			Account Total				223.00	223.00
4088053000	CASALINUOVO ET AL, THOMA	290900	806				162.00	162.00

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4010524000	283 WEST AVE HARRIS, KRISTINA M 8 BRISTOL AVE	108.68-2-52 290900 108.68-2-59	AC291				15.00	15.00
			Account Total				177.00	177.00
			806				162.00	162.00
			AC291				15.00	15.00
4087993000	C/O GRACHELLI, LISA PRICE 444 WEST AVE	290900 108.75-1-6	Account Total				177.00	177.00
			806				81.00	81.00
			AC291				15.00	15.00
			Account Total				96.00	96.00
4087992000	HAWKINS, JANELLE M 442 WEST AVE	290900 108.75-1-7	806				81.00	81.00
			AC291				15.00	15.00
			Account Total				96.00	96.00
			809				185.50	185.50
4087991000	ALOISIO, DENI 440 WEST AVE	290900 108.75-1-8	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				299.46	299.46
			AC291				15.00	15.00
4087989000	SMITH, JAMES 436 WEST AVENUE	290900 108.75-1-10	Account Total				314.46	314.46
			806				162.00	162.00
			AC291				15.00	15.00
			Account Total				177.00	177.00
4054955000	HARZEWSKI, STANLEY G 367 OHIO ST	290900 108.75-1-28	806				162.00	162.00
			AC291				15.00	15.00
			Account Total				177.00	177.00
			809				185.50	185.50
4010512000	HILLMAN, JASON 23 BRIGHT ST	290900 108.75-1-49	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
			AC291				15.00	15.00
4021432000	ORLANDO, MITCHELL 22 CROSBY AVE	290900 108.75-1-50	Account Total				200.50	200.50
			809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
4021430000	LA JOIE III, JOSEPH V 14 CROSBY AVE	290900 108.75-1-52	803				135.50	135.50
			AC291				15.00	15.00
			Account Total				135.50	135.50
			803				135.50	135.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				150.50	150.50
4021460000	TINKHAM, SCOTT	290900	829				245.00	245.00
	11 CROSBY AVE	108.75-1-62	AC291				15.00	15.00
			Account Total				260.00	260.00
4087968000	VENTURES LLC, JAMAS	290900	826				134.35	134.35
	306 WEST AVE	108.76-1-4	AC291				15.00	15.00
			Account Total				149.35	149.35
4076470000	DIFILIPPO, LISA A	290900	803				135.50	135.50
	21 SO BRISTOL AVE	108.76-1-5	AC291				15.00	15.00
			Account Total				150.50	150.50
4076476000	MCDONOUGH, BRANDON	290900	809				92.75	92.75
	55 SO BRISTOL AVE	108.76-1-11	AC291				15.00	15.00
			Account Total				107.75	107.75
4076481000	LICATA, MICHAEL	290900	809				185.50	185.50
	85 SO BRISTOL AVE	108.76-1-16	AC291				15.00	15.00
			Account Total				200.50	200.50
4076483000	JOHNSON, ROBERT	290900	809				92.75	92.75
	89 SO BRISTOL AVE	108.76-1-18	AC291				15.00	15.00
			Account Total				107.75	107.75
4076487000	ALEXANDER, NATHAN D	290900	806				162.00	162.00
	101 SO BRISTOL AVE	108.76-1-22	AC291				15.00	15.00
			Account Total				177.00	177.00
4076503000	GILES, RAYMOND	290900	809				185.50	185.50
	88 SO NEW YORK ST	108.76-1-28	AC291				15.00	15.00
			Account Total				200.50	200.50
4076494000	CHAFFIN, PAUL	290900	806				162.00	162.00
	36 SO NEW YORK ST	108.76-1-38	AC291				15.00	15.00
			Account Total				177.00	177.00

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4076493000	WELLS FARGO BANK NA, 32 SO NEW YORK STREET	290900 108.76-1-39	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4076489000	DEFLIPPO, GERALD 18 SO NEW YORK ST	290900 108.76-1-43	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4065960000	KIRCHBERGER, THOMAS 77 PROSPECT ST	290900 108.76-2-17	829 AC291				245.00 15.00	245.00 15.00
			Account Total				260.00	260.00
4065959000	ABRAHAMS, EVON SR 71 PROSPECT STREET	290900 108.76-2-18	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4077024000	BELHSEINE, SAMIR 11 SUNNYSIDE ST	290900 108.76-2-21	829 AC291				245.00 15.00	245.00 15.00
			Account Total				260.00	260.00
4077026000	DEMARCO, RICHARD M & PAM 17 SUNNYSIDE STREET	290900 108.76-2-23	809 AC291				371.00 15.00	371.00 15.00
			Account Total				386.00	386.00
4077019000	MCCARRICK, LAUREN D 32 SUNNYSIDE ST	290900 108.76-2-31	806 AC291				81.00 15.00	81.00 15.00
			Account Total				96.00	96.00
4077017000	DEMARCO, PAMELA S 12 SUNNYSIDE ST	290900 108.76-2-33	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4077016000	HILL, LUCIE D 8 SUNNYSIDE ST	290900 108.76-2-34	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4077015000	LAUBACKER, ANDREW	290900	803				135.50	135.50

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			AC291				15.00	15.00
	4 SUNNYSIDE ST	108.76-2-35	Account Total				150.50	150.50
4065956000	GLINA, RONNIE B	290900	809				185.50	185.50
	53 PROSPECT STREET	108.76-2-38	AC291				15.00	15.00
			Account Total				200.50	200.50
4021487000	JOHNSON, FRANKLIN D	290900	809				185.50	185.50
	77 CROSBY AVE	108.83-1-22	AC291				15.00	15.00
			Account Total				200.50	200.50
4021488000	WILSON, GARY	290900	809				98.75	98.75
	79 CROSBY AVE	108.83-1-23	AC291				15.00	15.00
			Account Total				113.75	113.75
4054966000	SHUTTERWORKS, O	290900	829				251.00	251.00
	501 OHIO STREET	108.83-1-39	849				251.00	251.00
			AC291				15.00	15.00
			Account Total				517.00	517.00
4010495000	CASSENTI JR, THOMAS	290900	829				245.00	245.00
	62 BRIGHT ST	108.83-2-34	AC291				15.00	15.00
			Account Total				260.00	260.00
4010493000	MARION, PETER	290900	809				185.50	185.50
	56 BRIGHT STREET	108.83-2-36	AC291				15.00	15.00
			Account Total				200.50	200.50
4021448000	THOM, CAROL	290900	829				122.50	122.50
	64 CROSBY AVE	108.83-2-55	AC291				15.00	15.00
			Account Total				137.50	137.50
4021446000	SCHWARTZ, CHRISTOPHER J	290900	809				92.75	92.75
	60 CROSBY AVE	108.83-2-58	AC291				15.00	15.00
			Account Total				107.75	107.75
4021441000	HARDY, MYRA	290900	809				185.50	185.50

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4055208000	46 CROSBY AVE	108.83-2-63	AC291				15.00	15.00
			Account Total				200.50	200.50
	WHITCOMB, DOUGLAS	290900	809				185.50	185.50
	83 OUTWATER DR	109.05-1-27.2	AC291				15.00	15.00
4032304000			Account Total				200.50	200.50
			806				81.00	81.00
	14 GLENWOOD AVENUE	109.05-2-14	AC291				15.00	15.00
			Account Total				96.00	96.00
4054475000	WILEY, GEORGE	290900	803				67.75	67.75
			AC291				15.00	15.00
	101 MONROE ST	109.05-2-22	Account Total				82.75	82.75
			826				104.00	104.00
4043901000	BREEZE, JAMES	290900	AC291				15.00	15.00
			Account Total				119.00	119.00
	266 LOCK ST	109.05-2-30	803				67.75	67.75
			AC291				15.00	15.00
4054473000	NORTHWEST BANK,	290900	Account Total				82.75	82.75
			806				162.00	162.00
	81 MONROE ST	109.05-2-36	AC291				15.00	15.00
			Account Total				177.00	177.00
4054472000	LICATA, SALVATORE	290900	806				162.00	162.00
			AC291				15.00	15.00
	79 MONROE ST	109.05-2-37	Account Total				96.00	96.00
			806				81.00	81.00
4010157000	WALKER, WESLEY E	290900	AC291				15.00	15.00
			Account Total				96.00	96.00
	140 ALLEN ST	109.05-2-38	806				81.00	81.00
			AC291				15.00	15.00
4066024000	DESTAFANO, JUDITH	290900	Account Total				177.00	177.00
			806				162.00	162.00
	541 PROSPECT ST	109.05-3-1	AC291				15.00	15.00
			Account Total				177.00	177.00
4065944000	CARROLL, LIELAH	290900	803				135.50	135.50
			AC291				15.00	15.00
	518 PROSPECT ST	109.05-3-13						

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			Account Total				150.50	150.50
4065945000	REYNOLDS, C/O TIMOTHY	290900	809				185.50	185.50
	522 PROSPECT ST	109.05-3-14	AC291				15.00	15.00
			Account Total				200.50	200.50
4065948000	JONES, JOHN P	290900	806				162.00	162.00
	534 PROSPECT ST	109.05-3-17	AC291				15.00	15.00
			Account Total				177.00	177.00
4010820000	DEVORE, JOHN	290900	806				162.00	162.00
	19 CHARLOTTE STREET	109.05-3-44	AC291				15.00	15.00
			Account Total				177.00	177.00
4010827000	BALCERZAK, COLTON W R	290900	806				81.00	81.00
	43 CHARLOTTE ST	109.05-3-51	AC291				15.00	15.00
			Account Total				96.00	96.00
4021292000	JACKSON, JEFFREY	290900	809				92.75	92.75
	185 CORINTHIA ST	109.05-3-79	AC291				15.00	15.00
			Account Total				107.75	107.75
4021294000	LOTZOW, SAMANTHA	290900	806				81.00	81.00
	201 CORINTHIA ST	109.05-3-81	AC291				15.00	15.00
			Account Total				96.00	96.00
4032412000	HANEY, JOSEPH	290900	809				92.75	92.75
	371 GOODING STREET	109.06-1-1	AC291				15.00	15.00
			Account Total				107.75	107.75
4032746000	PAPACHATZIS, DIMITRI	290900	839				147.50	147.50
	29 HARWOOD ST	109.06-1-4	AC291				15.00	15.00
			Account Total				162.50	162.50
4010712000	TOWNSEND, AGNES M	290900	803				135.50	135.50
	26 CENTER ST	109.06-1-21	AC291				15.00	15.00
			Account Total				150.50	150.50

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4010714000	PRUYN, RYAN M	290900	809				92.75	92.75
	44 CENTER ST	109.06-1-23	AC291				15.00	15.00
			Account Total				107.75	107.75
4054876000	TOWNSEND, TINA	290900	809				185.50	185.50
	40 NORTH ST	109.06-1-28.1	AC291				15.00	15.00
			Account Total				200.50	200.50
4054756000	HORANBURG, JR, MARTIN R	290900	809				185.50	185.50
	177 NO ADAM STREET	109.06-1-38	AC291				15.00	15.00
			Account Total				200.50	200.50
4054754000	CZAPLICKI, ELIZABETH	290900	809				185.50	185.50
	165 NO ADAM ST	109.06-1-40	AC291				15.00	15.00
			Account Total				200.50	200.50
4054350000	NICHOLAS, SHIRLEY	290900	803				135.50	135.50
	201 MILL ST	109.06-1-48	AC291				15.00	15.00
			Account Total				150.50	150.50
4077399000	FILIPOVICH, PATRICK A	290900	803				135.50	135.50
	453 VINE ST	109.06-2-16	AC291				15.00	15.00
			Account Total				150.50	150.50
4077395000	MULLEN, MARK	290900	803				135.50	135.50
	429 VINE ST	109.06-2-20	AC291				15.00	15.00
			Account Total				150.50	150.50
4055012000	KRENTZ, LONNEY	290900	823				83.50	83.50
	189 OLCOTT STREET	109.06-2-24	AC291				15.00	15.00
			Account Total				98.50	98.50
4021121000	WOODS, DAVID	290900	803				135.50	135.50
	409 CLINTON ST	109.06-2-36	AC291				15.00	15.00
			Account Total				150.50	150.50
4021120000	HOSTE, ALLEN	290900	809				185.50	185.50

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4021119000	389 CLINTON ST HAMMOND, ASHLEY 387 CLINTON STREET	109.06-2-37 290900 109.06-2-38	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
4021108000	BUCOLO, JEROME 313 CLINTON ST	290900 109.06-2-51	AC291				15.00	15.00
			Account Total				200.50	200.50
			806				162.00	162.00
4021104000	BALD, DAVID A 289 CLINTON STREET	290900 109.06-2-55	AC291				15.00	15.00
			Account Total				177.00	177.00
			806				162.00	162.00
4021102000	WOOPA HOLDINGS LLC, 285 CLINTON ST	290900 109.06-2-57	AC291				15.00	15.00
			Account Total				137.50	137.50
			829				122.50	122.50
4054725000	TAGG, MICHAEL J 84 NO ADAM ST	290900 109.06-2-60	AC291				15.00	15.00
			Account Total				223.00	223.00
			826				208.00	208.00
4054980000	BONNETT, JASON 186 OLCOTT ST	290900 109.06-2-71	AC291				15.00	15.00
			Account Total				260.00	260.00
			829				245.00	245.00
4054982000	HSBC BANK USA NA, 198 OLCOTT ST	290900 109.06-2-73	AC291				15.00	15.00
			Account Total				223.00	223.00
			826				208.00	208.00
4054985000	MILLER, BENJAMIN 214 OLCOTT ST	290900 109.06-2-76	AC291				15.00	15.00
			Account Total				150.50	150.50
			803				135.50	135.50
4054347000	POOLE, ROBERT O 175 MILL ST	290900 109.06-3-15	AC291				15.00	15.00
			809				92.75	92.75

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			Account Total				107.75	107.75
4065688000	BURGER, JAMES	290900	806				162.00	162.00
	38 PORTER ST	109.06-3-20	AC291				15.00	15.00
			Account Total				177.00	177.00
4054753000	ROBERTO, JEFFREY	290900	809				185.50	185.50
	153 NO ADAM ST	109.06-3-21	AC291				15.00	15.00
			Account Total				200.50	200.50
4010782000	MCCLAIN, CHARLENE	290900	809				92.75	92.75
	326 CHAPEL ST	109.06-3-28	AC291				15.00	15.00
			Account Total				107.75	107.75
4021059000	HICKS ET AL, MARJORIE	290900	803				135.50	135.50
	264 CLINTON ST	109.06-3-45	AC291				15.00	15.00
			Account Total				150.50	150.50
4032401000	AFFORDABLE LIVING LLC,	290900	809				92.75	92.75
	295 GOODING STREET	109.06-4-1	AC291				15.00	15.00
			Account Total				107.75	107.75
4088199000	AFFORDABLE LIVING NY,	290900	809				92.75	92.75
	14 WILLIAM ST	109.06-4-2	AC291				15.00	15.00
			Account Total				107.75	107.75
4076418500	GANCASZ, SHAWN E	290900	806				81.00	81.00
	185 SCOVELL ST	109.06-4-4	AC291				15.00	15.00
			Account Total				96.00	96.00
4043375000	CUMMINGS, DARLA	290900	809				185.50	185.50
	219 JACKSON ST	109.06-4-10	AC291				15.00	15.00
			Account Total				200.50	200.50
4043370000	SANSONE, STEPHANIE R	290900	829				245.00	245.00
	189 JACKSON ST	109.06-4-15	AC291				15.00	15.00
			Account Total				260.00	260.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087794000	PETTIGREW ET AL, DAVID	290900	809				185.50	185.50
	90 WATER LANE	109.06-4-16	AC291				15.00	15.00
			Account Total				200.50	200.50
4054477000	UDELL, PATRICK	290900	826				208.00	208.00
	185 MONROE ST	109.06-4-25	AC291				15.00	15.00
			Account Total				223.00	223.00
4043360000	SHUFELT, DAVID W	290900	809				185.50	185.50
	139 JACKSON ST	109.06-4-26	AC291				15.00	15.00
			Account Total				200.50	200.50
4043322000	BILKA, JOHN F	290900	809				185.50	185.50
	146 JACKSON ST	109.06-4-44	AC291				15.00	15.00
			Account Total				200.50	200.50
4043320000	PEYATT, ANDREW J	290900	803				135.50	135.50
	136 JACKSON ST	109.06-4-46	AC291				15.00	15.00
			Account Total				150.50	150.50
4076410000	BAKER- LAND CONTRACT, LI	290900	829				245.00	245.00
	97 SCOVELL STREET	109.06-4-48	AC291				15.00	15.00
			Account Total				260.00	260.00
4021082000	HILLMAN, EDITH M	290900	809				92.75	92.75
	428 CLINTON ST	109.07-1-4	AC291				15.00	15.00
			Account Total				107.75	107.75
4043568000	KENWARD, RYAN THOMAS	290900	809				57.43	57.43
	46 LAKE AVE	109.07-1-20	AC291				15.00	15.00
			Account Total				72.43	72.43
4054159000	HAYES, MICHAEL	290900	806				162.00	162.00
	571 MARKET ST	109.07-2-30	AC291				15.00	15.00
			Account Total				177.00	177.00
4032129000	DAVIS, ELNATHAN	290900	806				162.00	162.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	139 FAYETTE ST	109.07-2-45	Account Total				177.00	177.00
4032193000	RENNA, ANTHONY	290900	803				135.50	135.50
	196 GARDEN ST	109.07-2-55	AC291				15.00	15.00
			Account Total				150.50	150.50
4076424000	KRUEGER JR, MICHAEL H	290900	803				135.50	135.50
	9 SHAEFFER ST	109.07-3-8	AC291				15.00	15.00
			Account Total				150.50	150.50
4043296000	TURNER, ROBERT	290900	809				185.50	185.50
	185 IRVING ST	109.07-3-15	AC291				15.00	15.00
			Account Total				200.50	200.50
4043292000	FERA, ANDREW	290900	803				67.75	67.75
	163 IRVING ST	109.07-3-20	AC291				15.00	15.00
			Account Total				82.75	82.75
4043291000	BOOTH, ALLAN M	290900	806				162.00	162.00
	147 IRVING ST	109.07-3-21	AC291				15.00	15.00
			Account Total				177.00	177.00
4076420000	SCHULTZ, DOUGLAS M	290900	809				185.50	185.50
	10 SHAEFFER ST	109.07-3-26	AC291				15.00	15.00
			Account Total				200.50	200.50
4043282000	MAINES JR, WALTER L	290900	803				135.50	135.50
	81 IRVING ST	109.07-3-33	AC291				15.00	15.00
			Account Total				150.50	150.50
4043276000	FIEGEL, DENNIS M	290900	806				81.00	81.00
	51 IRVING ST	109.07-3-40	AC291				15.00	15.00
			Account Total				96.00	96.00
4043269000	SPOSITO, ANGELA	290900	803				67.75	67.75
	13 IRVING STREET	109.07-3-53	AC291				15.00	15.00

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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				82.75	82.75
4077385000	KINNEY, MICHELLE	290900	806				162.00	162.00
	179 VINE ST	109.07-3-55	AC291				15.00	15.00
			Account Total				177.00	177.00
4043303000	D'ANGELO, VALERIE	290900	809				92.75	92.75
	225 IRVING ST	109.08-1-4	AC291				15.00	15.00
			Account Total				107.75	107.75
4021764000	BLACKLEY, DAVID	290900	806				162.00	162.00
	697 EAST AVE	109.08-1-23	AC291				15.00	15.00
			Account Total				177.00	177.00
4043584000	ANTERLINE, JAMES	290900	809				185.50	185.50
	48 LAKEVIEW PKWY	109.08-1-37	AC291				15.00	15.00
			Account Total				200.50	200.50
4043587000	GRANDE, MATTHEW M	290900	806				162.00	162.00
	64 LAKEVIEW PKWY	109.08-1-40	AC291				15.00	15.00
			Account Total				177.00	177.00
4043588000	MURPHY, COURTNE M	290900	809				5.00	5.00
	66 LAKEVIEW PKWY	109.08-1-41	AC291				15.00	15.00
			Account Total				20.00	20.00
4043608000	GROSS, ANDREA	290900	809				185.50	185.50
	65 LAKEVIEW PKWY	109.08-1-47	AC291				15.00	15.00
			Account Total				200.50	200.50
4043607000	BOWER, MIRAND K	290900	803				135.50	135.50
	57 LAKEVIEW PKWY	109.08-1-48	AC291				15.00	15.00
			Account Total				150.50	150.50
4043603000	SCHEFFER, ROBERT P	290900	803				135.50	135.50
	39 LAKEVIEW PKWY	109.08-1-52	AC291				15.00	15.00
			Account Total				150.50	150.50

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4043602000	STOLTZ, DAVID R	290900	809				185.50	185.50
	33 LAKEVIEW PKWY	109.08-1-53	AC291				15.00	15.00
			Account Total				200.50	200.50
4043597000	CREAMER, AMY	290900	806				162.00	162.00
	15 LAKEVIEW PKWY	109.08-1-58	AC291				15.00	15.00
			Account Total				177.00	177.00
4043595000	DELAHUNT, CHRISTI	290900	809				92.75	92.75
	9 LAKEVIEW PKWY	109.08-1-60	AC291				15.00	15.00
			Account Total				107.75	107.75
4021660000	SHERMAN, SOMERS	290900	809				92.75	92.75
	770 EAST AVE	109.08-2-1	AC291				15.00	15.00
			Account Total				107.75	107.75
4010811000	UBILES, LUIS	290900	809				185.50	185.50
	72 CHARLOTTE ST	109.09-1-9	AC291				15.00	15.00
			Account Total				200.50	200.50
4032823000	FIACCO, ANNETTE	290900	806				162.00	162.00
	479 HAWLEY ST	109.09-1-14	AC291				15.00	15.00
			Account Total				177.00	177.00
4032821000	BURKARD, C/O PAUL	290900	806				81.00	81.00
	475 HAWLEY STREET	109.09-1-16	AC291				15.00	15.00
			Account Total				96.00	96.00
4021272000	WATERS, ROBERT	290900	809				185.50	185.50
	81 CORINTHIA ST	109.09-1-18	AC291				15.00	15.00
			Account Total				200.50	200.50
4065936000	FICARRA, MICHAEL D	290900	806				162.00	162.00
	484 PROSPECT ST	109.09-1-27	AC291				15.00	15.00
			Account Total				177.00	177.00
4066012000	BROWN, C/O ARTHUR	290900	803				67.75	67.75

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			AC291				15.00	15.00
	471 PROSPECT ST	109.09-1-30	Account Total				82.75	82.75
4066011000	NAKEISHA JACKSON, ARNOL	290900	806				162.00	162.00
	467 PROSPECT ST	109.09-1-31	AC291				15.00	15.00
			Account Total				177.00	177.00
4066004000	WARNER, DEBORAH	290900	806				112.00	112.00
	405 PROSPECT ST	109.09-1-38	AC291				15.00	15.00
			Account Total				127.00	127.00
4066003000	CZERNIECKI, MICHELLE	290900	809				185.50	185.50
	401 PROSPECT ST	109.09-1-39	AC291				15.00	15.00
			Account Total				200.50	200.50
4066002000	JENKINS, CHARLES	290900	809				185.50	185.50
	397 PROSPECT ST	109.09-1-40	AC291				15.00	15.00
			Account Total				200.50	200.50
4021257000	PLAVETZKI, JOHN	290900	809				98.50	98.50
	170 CORINTHIA STREET	109.09-1-78	AC291				15.00	15.00
			Account Total				113.50	113.50
4021255000	DENARDO,JR., DANIEL	290900	806				162.00	162.00
	166 CORINTHIA ST	109.09-1-80	AC291				15.00	15.00
			Account Total				177.00	177.00
4021244000	OCWEN LOAN SERVICING LLC	290900	803				135.50	135.50
	36 CORINTHIA ST	109.09-2-2	AC291				15.00	15.00
			Account Total				150.50	150.50
4021242000	HARPER, ROBERTA	290900	809				197.50	197.50
	30 CORINTHIA ST	109.09-2-4	AC291				15.00	15.00
			Account Total				212.50	212.50
4021240000	PFOHL, SARA E	290900	806				162.00	162.00
	24 CORINTHIA ST	109.09-2-6	AC291				15.00	15.00

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			Account Total				177.00	177.00
4054848000	NELSON, WILLIAM S	290900	803				67.75	67.75
	279 NO TRANSIT ST	109.09-2-18	AC291				15.00	15.00
			Account Total				82.75	82.75
4065769000	MONTROY, MICHELLE	290900	806				162.00	162.00
	43 PRENTICE ST	109.09-2-27	AC291				15.00	15.00
			Account Total				177.00	177.00
4065772000	KLOPFER, KEVIN	290900	806				162.00	162.00
	57 PRENTICE ST	109.09-2-30	AC291				15.00	15.00
			Account Total				177.00	177.00
4065773000	ST ONGE, TAMERA LT & AAR	290900	803				67.75	67.75
	79 PRENTICE ST	109.09-2-34	AC291				15.00	15.00
			Account Total				82.75	82.75
4065778000	HUEBER, CHRIS	290900	806				162.00	162.00
	113 PRENTICE ST	109.09-2-41	AC291				15.00	15.00
			Account Total				177.00	177.00
4087754000	UBILES, DARYL	290900	829				245.00	245.00
	264 WASHINGTON STREET	109.09-2-55	AC291				15.00	15.00
			Account Total				260.00	260.00
4032810000	HEAL, CHRISTOPHER	290900	839				295.00	295.00
	391 HAWLEY ST	109.09-2-58	AC291				15.00	15.00
			Account Total				310.00	310.00
4087749000	JOHNSON, NICHOLAS B	290900	809				185.50	185.50
	216 WASHINGTON STREET	109.09-2-63	AC291				15.00	15.00
			Account Total				200.50	200.50
4087782000	SQUIRES, LYNN	290900	803				135.50	135.50
	225 WASHINGTON ST	109.09-2-75	AC291				15.00	15.00
			Account Total				150.50	150.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032805000	CERCONE, SCOTT A 353 HAWLEY ST	290900 109.09-3-13	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4032444000	DUNHAM, DEBORAH 252 GRAND ST	290900 109.09-3-15	899 AC291				130.12 15.00	130.12 15.00
			Account Total				145.12	145.12
4032802000	DRAY-MINDORO, GLORIA 325 HAWLEY ST	290900 109.09-3-18	823 AC291				83.50 15.00	83.50 15.00
			Account Total				98.50	98.50
4032522000	DIPAOLLO, TRICIA 251 GREEN ST	290900 109.09-3-22	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4032527000	GLENN, DEVIN & JAYNE KELL 275 GREEN STREET	290900 109.09-3-27	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4032529000	287 GREEN ST INC, 287 GREEN STREET	290900 109.09-3-29	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4032472000	BERGQUIST, HAROLD E 279 GRAND STREET	290900 109.09-3-36	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4032471000	KAPOOR, LINDSEY 267 GRAND STREET	290900 109.09-3-37	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4032468000	BYERS, LUCINDA 255 GRAND ST	290900 109.09-3-40	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4032447000	MCCARRICK, SHANNON M	290900	806				162.00	162.00

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4032449000	270 GRAND ST	109.09-3-43	AC291				15.00	15.00
			Account Total				177.00	177.00
	BALDWIN, PAUL & ZACHARY	290900	809				185.50	185.50
	280 GRAND STREET	109.09-3-45	AC291				15.00	15.00
4032380000			Account Total				200.50	200.50
			829				245.00	245.00
	C/O TOWNE HOUSING,	290900	AC291				15.00	15.00
	151 GOODING STREET	109.10-1-12	Account Total				260.00	260.00
4054461000	AFFORDABLE LIVING NY,	290900	809				92.75	92.75
			AC291				15.00	15.00
	162 MONROE STREET	109.10-1-21	Account Total				107.75	107.75
			803				67.75	67.75
4076401000	CLINE, ROGER L	290900	809				92.75	92.75
			AC291				15.00	15.00
	27 SCOVELL ST	109.10-1-30	Account Total				175.50	175.50
			806				162.00	162.00
4043314000	BANKER, RAYMOND	290900	AC291				15.00	15.00
			Account Total				177.00	177.00
	98 JACKSON ST	109.10-1-38	803				67.75	67.75
			806				81.00	81.00
4043317000	BYSTER, CHERYL A	290900	AC291				15.00	15.00
			Account Total				163.75	163.75
	114 JACKSON ST	109.10-1-41	899				58.97	58.97
			AC291				15.00	15.00
4021092000	BIRDSALL, TIMOTHY	290900	Account Total				73.97	73.97
			806				81.00	81.00
	111 CLINTON ST	109.10-1-53	AC291				15.00	15.00
			Account Total				96.00	96.00
4087804000	HOLLAND, ELIZABETH	290900	806				81.00	81.00
			AC291				15.00	15.00
	10 WATER ST	109.10-1-54.2	Account Total				96.00	96.00

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4022089000	SZELL, GABOR III	290900	809				197.00	197.00
	31 EXCHANGE STREET	109.10-2-22.2	AC291				15.00	15.00
			Account Total				212.00	212.00
4032184000	WASKO, THEODORE W	290900	803				67.75	67.75
	92 GARDEN ST	109.10-2-27	AC291				15.00	15.00
			Account Total				82.75	82.75
4077349000	BARNOFF, JASON A	290900	829				122.50	122.50
	186 VINE ST	109.11-1-4	AC291				15.00	15.00
			Account Total				137.50	137.50
4077346000	GROTTANELLI, SAMUEL	290900	803				135.50	135.50
	172 VINE ST	109.11-1-7	AC291				15.00	15.00
			Account Total				150.50	150.50
4077344000	OPERA, ROSE	290900	803				136.84	136.84
	168 VINE ST	109.11-1-9	AC291				15.00	15.00
			Account Total				151.84	151.84
4021640000	PALMER, SCOTT	290900	849				345.00	345.00
	374 EAST AVE	109.11-3-15	AC291				15.00	15.00
			Account Total				360.00	360.00
4043519000	GARDNER, DOUGLAS	290900	809				185.50	185.50
	87 JUNIPER ST	109.11-3-22	AC291				15.00	15.00
			Account Total				200.50	200.50
4043518000	BROWN, KIMM	290900	806				81.00	81.00
	83 JUNIPER ST	109.11-3-23	AC291				15.00	15.00
			Account Total				96.00	96.00
4043515000	HARRIS, JOEL W	290900	809				185.50	185.50
	69 JUNIPER ST	109.11-3-26	AC291				15.00	15.00
			Account Total				200.50	200.50
4043514000	HAMMOND, YON	290900	809				185.50	185.50

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4077364000	67 JUNIPER ST JOHNSON, DAVID P 37 VINE STREET	109.11-3-27 290900 109.11-3-28	AC291				15.00	15.00
			Account Total				200.50	200.50
			849				345.00	345.00
			AC291				15.00	15.00
4043513000	ERCK, DANIEL 43 JUNIPER ST	290900 109.11-3-33	Account Total				360.00	360.00
			809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
4043512000	STIVERS, JOSH 37 JUNIPER ST	290900 109.11-3-34	829				245.00	245.00
			AC291				15.00	15.00
			Account Total				260.00	260.00
			849				345.00	345.00
4043511000	29 JUNIPER LLC, 29 JUNIPER ST	290900 109.11-3-35	AC291				15.00	15.00
			Account Total				360.00	360.00
			809				185.50	185.50
			AC291				15.00	15.00
4043510000	SINGH, SUKHPREET 25 JUNIPER ST	290900 109.11-3-36	Account Total				200.50	200.50
			809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
4043509000	PABON, RAYMOND P 23 JUNIPER ST	290900 109.11-3-37	809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
			829				245.00	245.00
4065698000	BURG, JOSEPH 22 POUND ST	290900 109.11-3-40	AC291				15.00	15.00
			Account Total				260.00	260.00
			823				167.00	167.00
			AC291				15.00	15.00
4065697000	AIKEN, SHAUN & KERI 18 POUND ST	290900 109.11-3-41	Account Total				182.00	182.00
			803				67.75	67.75
			AC291				15.00	15.00
			Account Total				182.00	182.00
4021623000	HUFNAGEL, DANIEL J 256 EAST AVENUE	290900 109.11-4-3	803				67.75	67.75
			AC291				15.00	15.00

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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				82.75	82.75
4021626000	PYNN, MATTHEW	290900	829				251.00	251.00
	272 EAST AVE	109.11-4-6	AC291				15.00	15.00
			Account Total				266.00	266.00
4043482000	HOLTHAM, KEVIN L	290900	806				81.00	81.00
	12 JUNIPER STREET	109.11-4-17	AC291				15.00	15.00
			Account Total				96.00	96.00
4043483000	BURKE-GRUENAUER, SARAH	290900	806				162.00	162.00
	16 JUNIPER ST	109.11-4-18	AC291				15.00	15.00
			Account Total				177.00	177.00
4043485000	BLAIR, ELIZABETH	290900	803				135.50	135.50
	24 JUNIPER ST	109.11-4-20	AC291				15.00	15.00
			Account Total				150.50	150.50
4043486000	PABON, RAYMOND P	290900	829				245.00	245.00
	28 JUNIPER ST	109.11-4-21	AC291				15.00	15.00
			Account Total				260.00	260.00
4043487000	PABON HOLDING LLC,	290900	806				162.00	162.00
	34 JUNIPER ST	109.11-4-22	AC291				15.00	15.00
			Account Total				177.00	177.00
4077322000	STAPLES, CRISTE	290900	809				185.50	185.50
	8 VINE STREET	109.11-4-30	AC291				15.00	15.00
			Account Total				200.50	200.50
4087580000	ROSE, TIM	290900	806				162.00	162.00
	529 WALNUT ST	109.11-4-32	AC291				15.00	15.00
			Account Total				177.00	177.00
4087573000	JOHNSON, CHARLES JOSEP	290900	809				92.75	92.75
	493 WALNUT ST	109.11-4-39	AC291				15.00	15.00
			Account Total				107.75	107.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065702000	MILLER, JANICE	290900	809				92.75	92.75
	52 POUND STREET	109.11-4-41	AC291				15.00	15.00
			Account Total				107.75	107.75
4065728000	SIBERT, KIYAS	290900	809				185.50	185.50
	55 POUND ST	109.11-4-44	AC291				15.00	15.00
			Account Total				200.50	200.50
4087572000	ESTRADA, ABIGAIL	290900	809				185.50	185.50
	463 WALNUT ST	109.11-4-46	AC291				15.00	15.00
			Account Total				200.50	200.50
4010631000	MARTIN, WILLIAM H	290900	806				162.00	162.00
	32 CARLTON PL	109.11-4-55	AC291				15.00	15.00
			Account Total				177.00	177.00
4010244000	LANGE, KATHLEEN A	290900	806				162.00	162.00
	111 AUTUMNVALE DR	109.12-1-29	AC291				15.00	15.00
			Account Total				177.00	177.00
4010435000	ZACHOWICZ, JOHN P	290900	809				185.50	185.50
	31 BOBOLINK LN	109.12-1-36	AC291				15.00	15.00
			Account Total				200.50	200.50
4054200000	STEVENS, PHILIP	290900	806				162.00	162.00
	66 MASSACHUSETTS AVE	109.12-1-62	AC291				15.00	15.00
			Account Total				177.00	177.00
4066202000	SCHIELKE, FAE	290900	809				185.50	185.50
	51 ROCHESTER ST	109.12-1-63	AC291				15.00	15.00
			Account Total				200.50	200.50
4043635000	GRACZYK, III, WILLAM M	290900	809				185.50	185.50
	130 LE VAN AVE	109.12-1-87	AC291				15.00	15.00
			Account Total				200.50	200.50
4021650000	WATSON, COLLEEN	290900	806				162.00	162.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	626 EAST AVE	109.12-2-1	Account Total				177.00	177.00
4021525000	LICATA, SALVATORE P	290900	803				67.75	67.75
	95 DAVISON RD	109.12-2-25	AC291				15.00	15.00
			Account Total				82.75	82.75
4065852000	KIKUCHI, YUJI	290900	809				92.75	92.75
	20 PRISCILLA LN	109.12-2-36	AC291				15.00	15.00
			Account Total				107.75	107.75
4065854000	FERRIS, DAVID P	290900	809				185.50	185.50
	24 PRISCILLA LN	109.12-2-38	AC291				15.00	15.00
			Account Total				200.50	200.50
4065859000	LONG, MICHAEL J	290900	809				185.50	185.50
	1 PRISCILLA LN	109.12-2-53	AC291				15.00	15.00
			Account Total				200.50	200.50
4043532000	KENJOCKETY, DAVID	290900	806				162.00	162.00
	10 KESWICK RD	109.12-3-2	AC291				15.00	15.00
			Account Total				177.00	177.00
4021529000	GAYGEN, THOMAS E	290900	809				92.75	92.75
	137 DAVISON RD	109.12-3-10	AC291				15.00	15.00
			Account Total				107.75	107.75
4021535000	LAVERY, KIM D	290900	809				185.50	185.50
	149 DAVISON RD	109.12-3-16	AC291				15.00	15.00
			Account Total				200.50	200.50
4087623000	DELAHUNT, ANTONETTE	290900	806				162.00	162.00
	761 WALNUT ST	109.12-3-28	AC291				15.00	15.00
			Account Total				177.00	177.00
4065882000	RITZ, KEVIN	290900	809				185.50	185.50
	49 PRISCILLA LANE	109.12-3-45	AC291				15.00	15.00

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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				200.50	200.50
4065881000	MESLER, DAVID	290900	809				185.50	185.50
	47 PRISCILLA LN	109.12-3-46	AC291				15.00	15.00
			Account Total				200.50	200.50
4010435400	ASHCROFT, DAVID	290900	806				162.00	162.00
	64 BONNER DR	109.12-3-67	AC291				15.00	15.00
			Account Total				177.00	177.00
4088444000	TOWNSEND, VERA	290900	806				162.00	162.00
	86 DESALES CIRCLE	109.12-3-72	AC291				15.00	15.00
			Account Total				177.00	177.00
4010553000	MOORE, ETHEL	290900	809				92.75	92.75
	252 CALEDONIA STREET	109.13-1-1	AC291				15.00	15.00
			Account Total				107.75	107.75
4010550000	BUTLER, JOSEPHINE	290900	803				135.50	135.50
	226 CALEDONIA ST	109.13-1-7	AC291				15.00	15.00
			Account Total				150.50	150.50
4010549000	SWIATOWY, CHRISTOPHER	290900	809				92.75	92.75
	222 CALEDONIA ST	109.13-1-8	AC291				15.00	15.00
			Account Total				107.75	107.75
4032796000	NEAL, ARTHUR	290900	839				307.00	307.00
	249 HAWLEY ST	109.13-1-10	AC291				15.00	15.00
			Account Total				322.00	322.00
4054835000	SPADAFORA, STEFANIA	290900	839				295.00	295.00
	149 NO TRANSIT ST	109.13-1-18	AC291				15.00	15.00
			Account Total				310.00	310.00
4054834000	FOSTER, KARLEEN KIM	290900	849				200.77	200.77
	143 NO TRANSIT ST	109.13-1-19	AC291				15.00	15.00
			Account Total				215.77	215.77

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4055130000	MICHAELS, KATHY	290900	829				245.00	245.00
	103 ONTARIO ST	109.13-1-20	AC291				15.00	15.00
			Account Total				260.00	260.00
4032751000	QUINONES, JUAN	290900	899				117.94	117.94
	242 HAWLEY STREET	109.13-1-29	AC291				15.00	15.00
			Account Total				132.94	132.94
4055145000	REEB, JANEEN M	290900	806				162.00	162.00
	205 ONTARIO ST	109.13-1-38	AC291				15.00	15.00
			Account Total				177.00	177.00
4055146000	KIMMEL, JOHN	290900	803				135.50	135.50
	209 ONTARIO ST	109.13-1-39	AC291				15.00	15.00
			Account Total				150.50	150.50
4054072000	ARMY RECRUITER (E.A. GRA	290900	839				352.33	352.33
	21 MAIN STREET	109.13-2-4	AC291				15.00	15.00
			Account Total				367.33	367.33
4054059000	E.A. GRANCHELLI	290900	809				556.40	556.40
	30 MAIN STREET	109.13-3-4	AC291				15.00	15.00
			Account Total				571.40	571.40
4087536000	ST. MARY'S PANTRY, ATTN:	290900	809				104.59	104.59
	61 WALNUT STREET	109.13-3-7	849				340.72	340.72
			AC291				15.00	15.00
			Account Total				460.31	460.31
4055091000	JOHNSTON, ROBERT	290900	839				147.50	147.50
	186 ONTARIO ST	109.13-4-12	AC291				15.00	15.00
			Account Total				162.50	162.50
4055090000	BURDUKOV, ALEXEY	290900	829				268.70	268.70
	156 ONTARIO STREET	109.13-4-18	AC291				15.00	15.00
			Account Total				283.70	283.70

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4055089000	MUSCATO, ANTHONY W 150 ONTARIO ST	290900 109.13-4-19	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4054832000	C/O TOWNE HOUSING, 95 NO TRANSIT STREET	290900 109.13-4-28	839 AC291				295.00 15.00	295.00 15.00
			Account Total				310.00	310.00
4054544000	KAHLE, MARK 70 NIAGARA STREET	290900 109.13-4-30	809 AC291				197.00 15.00	197.00 15.00
			Account Total				212.00	212.00
4054547000	MCKENZIE, KELLY 84 NIAGARA ST	290900 109.13-4-65	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4054619000	RALANDS, MARVETTE 75 NIAGARA ST	290900 109.13-4-68	829 AC291				245.00 15.00	245.00 15.00
			Account Total				260.00	260.00
4054631000	NIAGARA STREET LOCKPORT 187 NIAGARA ST	290900 109.13-4-81	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4088439000	GRANCHELLI, ELMER A 17 WORKS PLACE	290900 109.14-2-3	826 AC291				104.00 15.00	104.00 15.00
			Account Total				119.00	119.00
4087445000	BERRIOS, OMALIS 362 WALNUT STREET	290900 109.14-2-20	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4088441000	JACKSON, ROBERT 107 WORKS PL	290900 109.14-2-27	803 AC291				67.75 15.00	67.75 15.00
			Account Total				82.75	82.75
4087452000	WILSON, JEFFREY D AND DO	290900	806				81.00	81.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087455000	404 WALNUT ST C/O TOWNE HOUSING, 416 WALNUT STREET	109.14-2-35 290900 109.14-2-38	AC291				15.00	15.00
			Account Total				96.00	96.00
			809				92.75	92.75
			AC291				15.00	15.00
4032152000	NAISH, BRIAN J 21 FRANKLIN AVE	290900 109.14-2-42	Account Total				107.75	107.75
			823				167.00	167.00
			AC291				15.00	15.00
			Account Total				182.00	182.00
4032153000	GONZALEZ, MIGUEL A JR 29 FRANKLIN AVENUE	290900 109.14-2-43	803				4.77	4.77
			AC291				15.00	15.00
			Account Total				19.77	19.77
			809				185.50	185.50
4032155000	GASKILL, KEVIN M 41 FRANKLIN AVE	290900 109.14-2-45	AC291				15.00	15.00
			Account Total				200.50	200.50
			803				135.50	135.50
			AC291				15.00	15.00
4076732000	EDWARDS, TIMOTHY 298 SOUTH ST	290900 109.14-2-50	Account Total				150.50	150.50
			826				208.00	208.00
			AC291				15.00	15.00
			Account Total				223.00	223.00
4022036000	MILLER, JEFFREY S 33 ERIE ST	290900 109.14-2-57	806				81.00	81.00
			AC291				15.00	15.00
			Account Total				96.00	96.00
			829				245.00	245.00
4076718000	COLLURA, CHARLES A 214 SOUTH ST	290900 109.14-2-72	AC291				15.00	15.00
			Account Total				260.00	260.00
			829				245.00	245.00
			AC291				15.00	15.00
4076713000	TAYLOR JR, DASZELL & STEV 192 SOUTH ST	290900 109.14-2-79	Account Total				245.00	245.00
			829				15.00	15.00
			AC291				15.00	15.00
			Account Total				245.00	245.00
4076712000	TAYLOR JR, DASZELL & STEV 188 SOUTH STREET	290900 109.14-2-80	829				245.00	245.00
			AC291				15.00	15.00
			Account Total				245.00	245.00
			829				15.00	15.00

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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				260.00	260.00
4088436000	WILEY, III, GEORGE W	290900	809				185.50	185.50
	26 WORKS PL	109.14-2-81	AC291				15.00	15.00
			Account Total				200.50	200.50
4076710000	RIDER, EDNA	290900	809				185.50	185.50
	178 SOUTH ST	109.14-2-84	AC291				15.00	15.00
			Account Total				200.50	200.50
4076709000	CASTELLO PROPERTIES LLC,	290900	806				81.00	81.00
	172 SOUTH ST	109.14-2-85	AC291				15.00	15.00
			Account Total				96.00	96.00
4076708000	GUTIERREZ, MARIANGELA	290900	809				185.50	185.50
	168 SOUTH ST	109.14-2-86	AC291				15.00	15.00
			Account Total				200.50	200.50
4087689000	CENTENNIAL DEVELOPMENT	290900	806				81.00	81.00
	189 WASHBURN ST	109.14-2-88	AC291				15.00	15.00
			Account Total				96.00	96.00
4087688000	GRANCHELLI	290900	829				125.50	125.50
	185 WASHBURN STREET	109.14-2-89	AC291				15.00	15.00
			Account Total				140.50	140.50
4087687000	CENTENNIAL DEVELOPMENT	290900	806				81.00	81.00
	181 WASHBURN ST	109.14-2-90	AC291				15.00	15.00
			Account Total				96.00	96.00
4087686000	CENTENNIAL DEVELOPMENT	290900	809				92.75	92.75
	177 WASHBURN ST	109.14-2-91	AC291				15.00	15.00
			Account Total				107.75	107.75
4022043000	KUHN, ALAN	290900	809				185.50	185.50
	123 ERIE ST	109.14-3-2	AC291				15.00	15.00
			Account Total				200.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4022045000	KOSTYO, KAREN A 131 ERIE STREET	290900 109.14-3-4	809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
4043676000	COLLINS, JOSHUA 109 LEWIS ST	290900 109.14-3-6	806				162.00	162.00
			AC291				15.00	15.00
			Account Total				177.00	177.00
4043675000	RUSSO, CODY 105 LEWIS STREET	290900 109.14-3-7	809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
4065518000	E.A. GRANCHELLI 36 PINE ST	290900 109.14-4-2	839				152.50	152.50
			AC291				15.00	15.00
			Account Total				167.50	167.50
4065519000	E.A. GRANCHELLI, ATTN: TI 40 PINE ST	290900 109.14-4-7	809				224.00	224.00
			849				462.45	462.45
			AC291				15.00	15.00
			Account Total				701.45	701.45
4087538000	E.A. GRANCHELLI, GOOD NEI 225 WALNUT ST	290900 109.14-4-12	809				122.85	122.85
			AC291				15.00	15.00
			Account Total				137.85	137.85
4021594000	E.A. GRANCHELLI, 50 EAST AVENUE	290900 109.14-4-16	809				197.00	197.00
			849				98.50	98.50
			AC291				15.00	15.00
			Account Total				310.50	310.50
4087635000	AAG ENTERPRISES 255 WALNUT STREET	290900 109.14-4-17	839				310.54	310.54
			AC291				15.00	15.00
			Account Total				325.54	325.54
4087486000	LEWIS, REX S 614 WALNUT ST	290900 109.15-1-11	803				135.50	135.50
			AC291				15.00	15.00

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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				150.50	150.50
4087502000	HOFFMAN, RYAN	290900	806				81.00	81.00
	690 WALNUT STREET	109.15-1-26	AC291				15.00	15.00
			Account Total				96.00	96.00
4066052000	SPENCER, BILLY JO	290900	809				185.50	185.50
	10 REED ST	109.15-1-43	AC291				15.00	15.00
			Account Total				200.50	200.50
4066057000	THOMAS, DANIEL	290900	809				135.50	135.50
	44 REED ST	109.15-1-48	AC291				15.00	15.00
			Account Total				150.50	150.50
4066058000	EVANS, NARJI	290900	803				135.50	135.50
	62 REED ST	109.15-1-49	AC291				15.00	15.00
			Account Total				150.50	150.50
4021983000	ROSS, DAVID	290900	829				245.00	245.00
	253 ELMWOOD AVE	109.15-1-58	AC291				15.00	15.00
			Account Total				260.00	260.00
4021975000	SCOZZAFAVA, JOSEPH	290900	806				81.00	81.00
	221 ELMWOOD AVE	109.15-1-66	AC291				15.00	15.00
			Account Total				96.00	96.00
4021963000	ROHDE, DAVID & JERI	290900	826				208.00	208.00
	141 ELMWOOD AVE	109.15-1-78	AC291				15.00	15.00
			Account Total				223.00	223.00
4021961000	DOCTOR,, DANIEL W	290900	809				92.75	92.75
	131 ELMWOOD AVE	109.15-1-80	AC291				15.00	15.00
			Account Total				107.75	107.75
4021990300	BIDLACK, JEFFREY D	290900	809				106.49	106.49
	325 ELMWOOD AVE	109.15-1-101	AC291				15.00	15.00
			Account Total				121.49	121.49

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088461000	501 PARK LANE CIRCLE INC.	290900	849				192.10	192.10
	461 WILLOW STREET	109.16-1-8.22	AC291				15.00	15.00
			Account Total				207.10	207.10
4087958000	CACIOPPO, BEATRICE A	290900	839				147.50	147.50
	216 WEST AVE	109.17-1-8	AC291				15.00	15.00
			Account Total				162.50	162.50
4087957000	REYES, JAMES	290900	849				172.50	172.50
	208 WEST AVE	109.17-1-9	AC291				15.00	15.00
			Account Total				187.50	187.50
4087955000	LOMBARDI, JOHN	290900	809				185.50	185.50
	188 WEST AVE	109.17-1-11	AC291				15.00	15.00
			Account Total				200.50	200.50
4065965000	FUGATE, REGINALD A	290900	809				8.79	8.79
	109 PROSPECT ST	109.17-1-13	AC291				15.00	15.00
			Account Total				23.79	23.79
4065954000	DIMITROFF, JUSTINE	290900	806				162.00	162.00
	33 PROSPECT ST	109.17-2-8	AC291				15.00	15.00
			Account Total				177.00	177.00
4010208000	WERTH, PATRICIA	290900	809				185.50	185.50
	31 AMELIA ST	109.17-2-18	AC291				15.00	15.00
			Account Total				200.50	200.50
4010210000	BERNER, KERT	290900	809				185.50	185.50
	35 AMELIA ST	109.17-2-20	AC291				15.00	15.00
			Account Total				200.50	200.50
4010211000	PEARCE, JULIE	290900	826				208.00	208.00
	37 AMELIA ST	109.17-2-21	AC291				15.00	15.00
			Account Total				223.00	223.00
4010212000	SARAF, CATRINA	290900	809				92.75	92.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054443000	45 AMELIA ST MC DONALD, MARY JO 79 MINARD ST	109.17-2-22 290900 109.17-2-23	AC291				15.00	15.00
			Account Total				107.75	107.75
			803				135.50	135.50
4054444000	DODD, ASHLEE 81 MINARD ST	290900 109.17-2-24	AC291				15.00	15.00
			Account Total				150.50	150.50
			809				185.50	185.50
4054445000	WRIGHT JR, PATRICK 83 MINARD ST	290900 109.17-2-25	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
4054448000	CRESTVIEW PROPERTY HOLI 109 MINARD ST	290900 109.17-2-28	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
4076954000	SENKO, LAWRENCE 92 STEVENS ST	290900 109.17-2-40	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
4088169000	RUPERT, MARTIN J 53 WEST HIGH ST	290900 109.17-3-4	AC291				15.00	15.00
			Account Total				177.00	177.00
			806				162.00	162.00
4088168000	ZION, ANDREW 49 WEST HIGH ST	290900 109.17-3-5	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
4066042000	PIETKIEWICZ, THOMAS 69 RANSOM ST	290900 109.17-3-10	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
4066049000	BROOKS, BRADEN 89 RANSOM STREET	290900 109.17-3-15	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				200.50	200.50
4066051000	MORELLO, PETER/ELAINE	290900	806				162.00	162.00
	97 RANSOM ST	109.17-3-17	AC291				15.00	15.00
			Account Total				177.00	177.00
4054435000	LAWTON, SHAWN	290900	809				185.50	185.50
	37 MINARD ST	109.17-3-18	AC291				15.00	15.00
			Account Total				200.50	200.50
4054438000	ROBERTS, AMY	290900	809				185.50	185.50
	53 MINARD ST	109.17-3-21	AC291				15.00	15.00
			Account Total				200.50	200.50
4054698000	BUTLER, RANDALL	290900	809				185.50	185.50
	29 NICHOLLS STREET	109.17-3-36	AC291				15.00	15.00
			Account Total				200.50	200.50
4054704000	SCHMITT, MARK A	290900	806				81.00	81.00
	57 NICHOLLS ST	109.17-3-42	AC291				15.00	15.00
			Account Total				96.00	96.00
4054707000	HEBEEB, HUDA M	290900	809				92.75	92.75
	91 NICHOLLS ST	109.17-3-45	AC291				15.00	15.00
			Account Total				107.75	107.75
4054423000	GAUDA, GARY R	290900	809				185.50	185.50
	88 MINARD STREET	109.17-3-62	AC291				15.00	15.00
			Account Total				200.50	200.50
4054419000	SCHWENDLER, DONALD	290900	809				92.75	92.75
	62 MINARD ST	109.17-3-66	AC291				15.00	15.00
			Account Total				107.75	107.75
4043467000	BROWN, DOUGLAS & JO ANN	290900	809				185.50	185.50
	15 JOHN STREET	109.17-5-8	AC291				15.00	15.00
			Account Total				200.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065598000	PINE & JOHN PROPERTIES L 141 PINE ST	290900 109.17-5-10	839				147.50	147.50
			849				172.50	172.50
			AC291				15.00	15.00
			Account Total				335.00	335.00
4032232000	TRACY, CHARLES 174 GENESEE ST	290900 109.18-1-5	806				81.00	81.00
			AC291				15.00	15.00
			Account Total				96.00	96.00
4043945000	COSTA, JOEL D & LINDSEY K 130 LOCUST ST	290900 109.18-1-12	839				293.68	293.68
			AC291				15.00	15.00
			Account Total				308.68	308.68
4055180000	LINDERMAN, ADAM P 25 ORCHARD ST	290900 109.18-1-16	809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
4055182000	GIARDELLI, WILLIAM 35 ORCHARD ST	290900 109.18-1-18	826				208.00	208.00
			AC291				15.00	15.00
			Account Total				223.00	223.00
4087848000	TURK, DAN 17 WATERMAN ST	290900 109.18-1-20	829				245.00	245.00
			AC291				15.00	15.00
			Account Total				260.00	260.00
4087819000	DEANGELO, GERALDINE 60 WATERMAN ST	290900 109.18-1-29	829				245.00	245.00
			AC291				15.00	15.00
			Account Total				260.00	260.00
4087823000	STEVENS, KEITH E 82 WATERMAN ST	290900 109.18-1-33	839				295.00	295.00
			AC291				15.00	15.00
			Account Total				310.00	310.00
4087824000	TAYLOR, MARY 88 WATERMAN ST	290900 109.18-1-34	849				345.00	345.00
			AC291				15.00	15.00
			Account Total				360.00	360.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032867000	SECRETARY OF HUD, 158 HIGH STREET	290900 109.18-1-35	829 AC291				122.50 15.00	122.50 15.00
			Account Total				137.50	137.50
4032866000	PALMER, SCOTT 152 HIGH ST	290900 109.18-1-36	849 AC291				345.00 15.00	345.00 15.00
			Account Total				360.00	360.00
4065544000	HICKS, MARGORIE T 276 PINE ST	290900 109.18-1-52	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4065540000	WALLAK, JENNIFER B 256 PINE ST	290900 109.18-1-56	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4065538000	FARINA, MICHELLE L 246 PINE ST	290900 109.18-1-58	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4065530000	PAPACHATZIS, DIMITRI 166 PINE ST	290900 109.18-1-67	849 AC291				172.50 15.00	172.50 15.00
			Account Total				187.50	187.50
4065529000	CASTELLO HOLDINGS LLC, 160 PINE ST	290900 109.18-1-68	849 AC291				172.50 15.00	172.50 15.00
			Account Total				187.50	187.50
4043639000	LOOTAWAN, TEISHU 22 LEWIS STREET	290900 109.18-2-4	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4043648000	BAILEY, BRIAN 72 LEWIS ST	290900 109.18-2-13	826 AC291				208.00 15.00	208.00 15.00
			Account Total				223.00	223.00
4043650000	FRESCH JR, CRAIG W	290900	803				135.50	135.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	84 LEWIS ST	109.18-2-15	Account Total				150.50	150.50
4066159000	PEACE, JOHN	290900	803				135.50	135.50
	20 ROBINSON PL	109.18-2-18	AC291				15.00	15.00
			Account Total				150.50	150.50
4076861000	CZEKAJ, MARK	290900	809				185.50	185.50
	162 SPALDING ST	109.18-2-19	AC291				15.00	15.00
			Account Total				200.50	200.50
4076859000	UPDEGRAPH, JAMES & MARI	290900	809				185.50	185.50
	150 SPALDING ST	109.18-2-21	AC291				15.00	15.00
			Account Total				200.50	200.50
4076858000	ZYSEK, KENNETH M	290900	809				185.50	185.50
	146 SPALDING ST	109.18-2-22	AC291				15.00	15.00
			Account Total				200.50	200.50
4076856000	LARSON, MARY ELLEN	290900	809				185.50	185.50
	136 SPALDING ST	109.18-2-24	AC291				15.00	15.00
			Account Total				200.50	200.50
4076849000	PEARSON, DAVID W	290900	803				135.50	135.50
	100 SPALDING STREET	109.18-2-31	AC291				15.00	15.00
			Account Total				150.50	150.50
4076848000	GILL, TERRY	290900	803				67.75	67.75
	96 SPALDING ST	109.18-2-32	AC291				15.00	15.00
			Account Total				82.75	82.75
4076846000	TURK, DAN A	290900	803				135.50	135.50
	86 SPALDING ST	109.18-2-34	AC291				15.00	15.00
			Account Total				150.50	150.50
4032981000	WOLFE, TODD	290900	809				185.50	185.50
	399 HIGH STREET	109.18-3-12	AC291				15.00	15.00

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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				200.50	200.50
4087651000	GLENA, JIMMIE	290900	826			208.00	208.00	208.00
	308 WASHBURN ST	109.18-4-27	AC291			15.00	15.00	15.00
			Account Total				223.00	223.00
4087652000	COOPER, JOHN R	290900	826			208.00	208.00	208.00
	314 WASHBURN ST	109.18-4-28	AC291			15.00	15.00	15.00
			Account Total				223.00	223.00
4087654000	WOOPA HOLDINGS LLC,	290900	826			208.00	208.00	208.00
	324 WASHBURN ST	109.18-4-30	AC291			15.00	15.00	15.00
			Account Total				223.00	223.00
4087657000	CZEKAJ, MARK	290900	829			245.00	245.00	245.00
	340 WASHBURN STREET	109.18-4-34	AC291			15.00	15.00	15.00
			Account Total				260.00	260.00
4032969000	263 HIGH ST TRUST,	290900	806			162.00	162.00	162.00
	263 HIGH ST	109.18-4-46	AC291			15.00	15.00	15.00
			Account Total				177.00	177.00
4032967000	MCNETT, JASON	290900	839			147.50	147.50	147.50
	251 HIGH ST	109.18-4-48	AC291			15.00	15.00	15.00
			Account Total				162.50	162.50
4043961000	CARPENTER, MARC M	290900	809			185.50	185.50	185.50
	250 LOCUST ST	109.18-4-51	AC291			15.00	15.00	15.00
			Account Total				200.50	200.50
4054082000	SECRIST, DANA W	290900	806			162.00	162.00	162.00
	26 MAPLE ST	109.18-4-61	AC291			15.00	15.00	15.00
			Account Total				177.00	177.00
4087874000	DELANGE, JOHN D	290900	809			185.50	185.50	185.50
	181 WATERMAN ST	109.18-4-73	AC291			15.00	15.00	15.00
			Account Total				200.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087864000	SHAW, THOMAS E 137 WATERMAN ST	290900 109.18-4-83	826 AC291				208.00 15.00	208.00 15.00
			Account Total				223.00	223.00
4022009000	KEILLY, JEREMY 122 ERIE ST	290900 109.19-1-1	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4010853000	DODGE, LYNN 11 CHERRY ST	290900 109.19-1-7	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4033139000	REKITO,, LINDA A 134 HYDE PARK	290900 109.19-1-20	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4032915000	PLACTA, JOSHUA 484 HIGH ST	290900 109.19-1-22	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4022016000	RANNEY, CHERYL A 152 ERIE ST	290900 109.19-1-49	803 AC291				67.75 15.00	67.75 15.00
			Account Total				82.75	82.75
4032922000	SHERMAN, KEVIN 546 HIGH ST	290900 109.19-2-5	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4032923000	ROBINSON, CHARLES 550 HIGH ST	290900 109.19-2-6.1	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4032924000	FERNANDEZ, HIGINIO 554 HIGH ST	290900 109.19-2-7	806 AC291				81.00 15.00	81.00 15.00
			Account Total				96.00	96.00
4021795000	FIRKINS, GARY H	290900	806				162.00	162.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065316000	43 EAST PARK DR FINN, MICHAEL A 8 PARK LANE CIR	109.19-2-59 290900 109.19-2-65	AC291				15.00	15.00
			Account Total				177.00	177.00
			806				81.00	81.00
			809				92.75	92.75
			AC291				15.00	15.00
4065324000	SONKER, TINA 38 PARK LANE CIR	290900 109.19-2-73	Account Total				188.75	188.75
			809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
4065331000	SANDER, STEPHEN 80 PARK LANE CIR	290900 109.19-2-80	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
4032990000	BERGQUIST, JOSEPH 469 HIGH ST	290900 109.19-3-7	809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
			AC291				15.00	15.00
4010058000	MAURER, ERIC C 13 AKRON ST	290900 109.19-3-15	809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
			806				162.00	162.00
			AC291				15.00	15.00
4066227000	WYCHE, MARCUS 4 ROOSEVELT DR	290900 109.19-3-16	Account Total				177.00	177.00
			803				135.50	135.50
			AC291				15.00	15.00
			Account Total				150.50	150.50
			806				162.00	162.00
4010286000	WINTERS, ROBERT J 92 BEATTIE AVE	290900 109.19-3-35	AC291				15.00	15.00
			Account Total				177.00	177.00
			806				162.00	162.00
			AC291				15.00	15.00
			Account Total				177.00	177.00
4032478000	DEUTSCHE BANK NATL TRUS 144 GRANT ST	290900 109.19-3-43	806				162.00	162.00
			AC291				15.00	15.00
			Account Total				177.00	177.00
			829				122.50	122.50
			Account Total				177.00	177.00
4010274000	RENNA, ANTHONY S	290900	829				122.50	122.50
			Account Total				177.00	177.00
			829				122.50	122.50
			Account Total				177.00	177.00
			829				122.50	122.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	40 BEATTIE AVE	109.19-3-52	Account Total				137.50	137.50
4032838200	GODFREY, THERESA	290900	806				162.00	162.00
	54 HI-POINT DR	109.19-3-58	AC291				15.00	15.00
			Account Total				177.00	177.00
4032998000	BAAR, BRITTANY R	290900	826				104.00	104.00
	605 HIGH ST	109.19-4-2.11	AC291				15.00	15.00
			Account Total				119.00	119.00
4032999000	SOUTHARD, NICHOLAS	290900	806				162.00	162.00
	639 HIGH ST	109.19-4-3	AC291				15.00	15.00
			Account Total				177.00	177.00
4021577000	HUGHES, C/O JESSICA	290900	806				81.00	81.00
	715 E HIGH ST	109.19-4-10	AC291				15.00	15.00
			Account Total				96.00	96.00
4021579000	CARUANA, ROBERT	290900	809				185.50	185.50
	729 E HIGH ST	109.19-4-12	AC291				15.00	15.00
			Account Total				200.50	200.50
4010039000	EDWARDS, DANELLE	290900	809				185.50	185.50
	158 AKRON ST	109.19-4-15	AC291				15.00	15.00
			Account Total				200.50	200.50
4010036000	PORTH, MICHAEL	290900	806				174.00	174.00
	128 AKRON ST	109.19-4-18	AC291				15.00	15.00
			Account Total				189.00	189.00
4021777000	CALAMITA, MELISSA A	290900	809				185.50	185.50
	22 EAST PARK DR	109.20-1-16	AC291				15.00	15.00
			Account Total				200.50	200.50
4032929000	BUNDROCK, WILLIAM T	290900	803				135.50	135.50
	768 HIGH ST	109.20-1-22.2	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032934000	BALLYOGAN PROPERTIES LLC 836 HIGH ST	290900 109.20-1-26	Account Total				150.50	150.50
			809				185.50	185.50
			AC291				15.00	15.00
4032939000	GEVAERT, GEERT 888 HIGH STREET	290900 109.20-1-31.2	Account Total				200.50	200.50
			829				245.00	245.00
			AC291				15.00	15.00
4077066000	STRANGES - LIFE USE, LUCI 3 THE COMMON	290900 109.20-1-49	Account Total				260.00	260.00
			803				67.75	67.75
			AC291				15.00	15.00
4077083000	JOSLYN, LAURIE J 37 THE COMMON	290900 109.20-1-83	Account Total				82.75	82.75
			806				162.00	162.00
			AC291				15.00	15.00
4077057000	SOUTHARD, RICHARD C 40 THE COMMON	290900 109.20-1-86	Account Total				177.00	177.00
			803				67.75	67.75
			AC291				15.00	15.00
4021505000	CLEMONS, WILLIAM 622 DAVISON RD	290900 109.20-2-11.1	Account Total				82.75	82.75
			806				162.00	162.00
			AC291				15.00	15.00
4010048000	SERUSA, IRENE D 256 AKRON STREET	290900 109.20-2-20	Account Total				177.00	177.00
			809				92.75	92.75
			AC291				15.00	15.00
4010047000	JOHNSTON, JR, ROBERT C 246 AKRON ST	290900 109.20-2-22	Account Total				107.75	107.75
			829				245.00	245.00
			AC291				15.00	15.00
4032410000	C/O TOWNE HOUSING, 351 GOODING STREET	290900 109.23-1-1	Account Total				260.00	260.00
			839				295.00	295.00
			AC291				15.00	15.00
			Account Total				310.00	310.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043343000	TROMBITAS, JUSTIN	290900	809				185.50	185.50
	268 JACKSON STREET	109.23-1-20	AC291				15.00	15.00
			Account Total				200.50	200.50
4043341000	DIEL, DANIEL R	290900	809				185.50	185.50
	264 JACKSON ST	109.23-1-22	AC291				15.00	15.00
			Account Total				200.50	200.50
4088203000	DUMAIS, THOMAS	290900	826				208.00	208.00
	33 WILLIAM ST	109.23-1-25	AC291				15.00	15.00
			Account Total				223.00	223.00
4032403000	MERRIAM, EDWARD	290900	829				245.00	245.00
	333 GOODING ST	109.23-1-28	AC291				15.00	15.00
			Account Total				260.00	260.00
4021562000	HARDIMAN, THOMAS L	290900	806				162.00	162.00
	17 DAYTON ST	109.24-1-5	AC291				15.00	15.00
			Account Total				177.00	177.00
4021563000	BARR, HARVEY	290900	809				185.50	185.50
	25 DAYTON ST	109.24-1-7	AC291				15.00	15.00
			Account Total				200.50	200.50
4021564000	SANDUSKY, MATTHEW E	290900	806				81.00	81.00
	33 DAYTON STREET	109.24-1-8	AC291				15.00	15.00
			Account Total				96.00	96.00
4054728000	NAPLES, CRYSTAL L	290900	806				162.00	162.00
	114 NO ADAM STREET	109.24-1-24	AC291				15.00	15.00
			Account Total				177.00	177.00
4054729000	DMT PROPERTIES,	290900	839				147.50	147.50
	118 NO ADAM STREET	109.24-1-25	AC291				15.00	15.00
			Account Total				162.50	162.50
4021068000	ROWSWELL, ALAN	290900	829				245.00	245.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	344 CLINTON ST	109.24-2-2	Account Total				260.00	260.00
4021071000	ROSSELLI, ROSE	290900	809				92.75	92.75
	362 CLINTON ST	109.24-2-6	AC291				15.00	15.00
			Account Total				107.75	107.75
4021073000	BOSKAT, JEFFREY	290900	829				122.50	122.50
	372 CLINTON ST	109.24-2-9	AC291				15.00	15.00
			Account Total				137.50	137.50
4021075000	GAILOR, STACIE	290900	809				185.50	185.50
	386 CLINTON ST	109.24-2-11	AC291				15.00	15.00
			Account Total				200.50	200.50
4033018000	BOW, KARLA	290900	803				135.50	135.50
	20 HILL ST	109.30-1-4	AC291				15.00	15.00
			Account Total				150.50	150.50
4011030000	BERNARDI, AMANDA N	290900	806				81.00	81.00
	329 CHURCH ST	109.30-1-6	AC291				15.00	15.00
			Account Total				96.00	96.00
4054192000	TAYLOR, JOSEPH & HEATHE	290900	809				185.50	185.50
	31 MARSHALL PLACE	109.30-1-10	AC291				15.00	15.00
			Account Total				200.50	200.50
4011025000	YOTTER, RONALD	290900	829				245.00	245.00
	303 CHURCH ST	109.30-1-13	AC291				15.00	15.00
			Account Total				260.00	260.00
4054191000	RIGGS, CHANEL C	290900	809				185.50	185.50
	25 MARSHALL PL	109.30-1-19	AC291				15.00	15.00
			Account Total				200.50	200.50
4054823000	BLARR, DAVID	290900	809				185.50	185.50
	384 NO TRANSIT STREET	109.30-1-29	AC291				15.00	15.00

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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				200.50	200.50
4054826000	TEETER, KEVIN	290900	829				128.50	128.50
	404 NO TRANSIT ST	109.30-1-32	AC291				15.00	15.00
			Account Total				143.50	143.50
4010188000	MULLEN, DONALD	290900	809				185.50	185.50
	135 ALLEN STREET	109.30-2-14	AC291				15.00	15.00
			Account Total				200.50	200.50
4010979000	ANTONIK, JENNIFER	290900	809				197.50	197.50
	310 CHURCH ST	109.30-2-19	AC291				15.00	15.00
			Account Total				212.50	212.50
4010980000	HAMILTON, C/O ROY	290900	826				208.00	208.00
	318 CHURCH ST	109.30-2-20	AC291				15.00	15.00
			Account Total				223.00	223.00
4054992000	WILEY, JULIA R	290900	803				135.50	135.50
	67 OLCOTT ST	109.32-1-4	AC291				15.00	15.00
			Account Total				150.50	150.50
4054998000	GREEN, TROY	290900	809				185.50	185.50
	99 OLCOTT ST	109.32-1-10	AC291				15.00	15.00
			Account Total				200.50	200.50
4010777000	BUTERA, PATRICIA A	290900	803				135.50	135.50
	282 CHAPEL ST	109.32-1-24	AC291				15.00	15.00
			Account Total				150.50	150.50
4054971000	MCQUESTION, JAMES	290900	809				185.50	185.50
	80 OLCOTT ST	109.32-1-26	AC291				15.00	15.00
			Account Total				200.50	200.50
4021064000	WALL, JOHN R	290900	809				92.75	92.75
	310 CLINTON ST	109.32-2-7	AC291				15.00	15.00
			Account Total				107.75	107.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043260000	TAYLOR, JOSEPH	290900	803				135.50	135.50
	178 IRVING STREET	109.34-1-8	AC291				15.00	15.00
			Account Total				150.50	150.50
4021839000	COAKLEY, MATTHEW	290900	809				92.75	92.75
	493 EAST UNION ST	109.34-1-20	AC291				15.00	15.00
			Account Total				107.75	107.75
4066211000	MANGIAFESTO, ELVERA	290900	803				67.75	67.75
	64 ROGERS AVE	109.34-1-28	AC291				15.00	15.00
			Account Total				82.75	82.75
4032584000	SMITH, HANORAH E	290900	803				135.50	135.50
	81 GROVE AVE	109.34-2-4	AC291				15.00	15.00
			Account Total				150.50	150.50
4088433000	HALEY, PATRICK	290900	806				162.00	162.00
	99 WOODLAWN AVE	109.34-2-11	AC291				15.00	15.00
			Account Total				177.00	177.00
4088431000	WATSON II, JAMES H	290900	806				162.00	162.00
	93 WOODLAWN AVE	109.34-2-13	AC291				15.00	15.00
			Account Total				177.00	177.00
4088426000	BLACKLEY, C/O DAVID BLAC	290900	809				185.50	185.50
	31 WOODLAWN AVE	109.34-2-18	AC291				15.00	15.00
			Account Total				200.50	200.50
4032557000	LASPADA, CHARLES J	290900	806				162.00	162.00
	26 GROVE AVE	109.34-2-21	AC291				15.00	15.00
			Account Total				177.00	177.00
4032561000	DICKINSON III, ALAN J	290900	803				135.50	135.50
	52 GROVE AVE	109.34-2-28	AC291				15.00	15.00
			Account Total				150.50	150.50
4032564000	CAMPAGNA, STEPHEN & BETI	290900	809				92.75	92.75

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			AC291				15.00	15.00
	68 GROVE AVE	109.34-2-31	Account Total				107.75	107.75
4032572000	SCHIELKE, WILLIAM R	290900	806				162.00	162.00
	29 GROVE AVENUE	109.34-2-44	AC291				15.00	15.00
			Account Total				177.00	177.00
4010354000	CHILCOTT, JOHN M	290900	809				92.75	92.75
	14 BEVERLY AVE	109.34-2-56	AC291				15.00	15.00
			Account Total				107.75	107.75
4010355000	GALA, CAROL A	290900	809				185.50	185.50
	18 BEVERLY AVENUE	109.34-2-57	AC291				15.00	15.00
			Account Total				200.50	200.50
4010361000	BAKER, BRIAN	290900	809				185.50	185.50
	46 BEVERLY AVE	109.34-2-63	AC291				15.00	15.00
			Account Total				200.50	200.50
4032779000	FERINGTON, RICHARD	290900	809				185.50	185.50
	474 HAWLEY ST	109.37-1-4	AC291				15.00	15.00
			Account Total				200.50	200.50
4054864000	BUTERA, ANTHONY	290900	823				167.00	167.00
	375 NO TRANSIT ST	109.37-1-13	AC291				15.00	15.00
			Account Total				182.00	182.00
4054862000	BROWN, KELLIE-ANNE	290900	809				92.75	92.75
	371 NO TRANSIT ST	109.37-1-15	AC291				15.00	15.00
			Account Total				107.75	107.75
4021264000	FILIPOVICH, AARON	290900	806				162.00	162.00
	17 CORINTHIA ST	109.37-1-22	AC291				15.00	15.00
			Account Total				177.00	177.00
4021265000	URTEL, KATHLEEN	290900	806				162.00	162.00
	21 CORINTHIA STREET	109.37-1-23	AC291				15.00	15.00

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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				177.00	177.00
4021266000	URTEL, KATHLEEN	290900	809				185.50	185.50
	23 CORINTHIA ST	109.37-1-24	AC291				15.00	15.00
			Account Total				200.50	200.50
4021270000	BOSLEY, DORIS	290900	809				185.50	185.50
	33 CORINTHIA ST	109.37-1-28	AC291				15.00	15.00
			Account Total				200.50	200.50
4032778000	BROOKS, KELLY	290900	803				67.75	67.75
	472 HAWLEY ST	109.37-1-29	AC291				15.00	15.00
			Account Total				82.75	82.75
4032819000	KELKENBERG, JAMES A	290900	803				135.50	135.50
	441 HAWLEY ST	109.37-1-36	AC291				15.00	15.00
			Account Total				150.50	150.50
4032816000	NUNNARI JR, ANGELO J	290900	806				162.00	162.00
	419 HAWLEY ST	109.37-1-39	AC291				15.00	15.00
			Account Total				177.00	177.00
4087788000	BUTERA, ANGELA	290900	806				162.00	162.00
	277 WASHINGTON ST	109.37-1-48	AC291				15.00	15.00
			Account Total				177.00	177.00
4087789000	GOFF, BRIAN M	290900	806				162.00	162.00
	283 WASHINGTON ST	109.37-1-49	AC291				15.00	15.00
			Account Total				177.00	177.00
4021248000	MTGLQ INVESTORS LP,	290900	809				185.50	185.50
	92 CORINTHIA ST	109.37-1-66	AC291				15.00	15.00
			Account Total				200.50	200.50
4054817000	HOPE, J PATRICK	290900	806				162.00	162.00
	350 NO TRANSIT ST	109.38-1-3	AC291				15.00	15.00
			Account Total				177.00	177.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054453000	HACKMER, FRANCIS R 16 MONROE ST	290900 109.38-1-6	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4087768000	GIARDELLI, WILLIAM 115 WASHINGTON ST	290900 109.38-1-25	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4087738000	WILLIAMSON, FREDERICK & 102 WASHINGTON STREET	290900 109.38-1-28	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4010175000	TOBIN, CHRISTOPHER 41 ALLEN ST	290900 109.38-1-31	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4010961000	PAZZALIA, DARCI 200 CHURCH ST	290900 109.38-1-34	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4010969000	KICK, FREDERICK 244 CHURCH ST	290900 109.38-1-42	829 AC291				122.50 15.00	122.50 15.00
			Account Total				137.50	137.50
4011017000	MORSE, SHARON 259 CHURCH ST	290900 109.38-1-50	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4011011000	C/O TOWNE HOUSING, 223 CHURCH ST	290900 109.38-1-56	829 AC291				245.00 15.00	245.00 15.00
			Account Total				260.00	260.00
4011010000	SANCHEZ, PERKINS POMALE 209 CHURCH ST	290900 109.38-1-58	839 AC291				295.00 15.00	295.00 15.00
			Account Total				310.00	310.00
4011009000	HERL, DAVID S	290900	806				162.00	162.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4011008000	207 CHURCH ST	109.38-1-59	AC291				15.00	15.00
			Account Total				177.00	177.00
	CHEATHAM, AMY	290900	809				92.75	92.75
	205 CHURCH ST	109.38-1-60	AC291				15.00	15.00
4011007000			Account Total				107.75	107.75
	VALLANCOURT, GWENDOLY	290900	829				127.84	127.84
	201 CHURCH ST	109.38-1-61	AC291				15.00	15.00
4054807000			Account Total				142.84	142.84
	STOLL, ANTHONY J	290900	806				81.00	81.00
	290 NO TRANSIT ST	109.38-1-66	AC291				15.00	15.00
4054812000			Account Total				96.00	96.00
	WALLING, JASON T	290900	826				208.00	208.00
	320 NO TRANSIT ST	109.38-1-80	AC291				15.00	15.00
4032554000			Account Total				223.00	223.00
	SALAY, MICHELLE	290900	806				81.00	81.00
	27 GROSVENOR ST	109.38-1-86	AC291				15.00	15.00
4032353000			Account Total				96.00	96.00
	BURCH, CAROL	290900	803				135.50	135.50
	186 GOODING ST	109.38-2-7	AC291				15.00	15.00
4032352000			Account Total				150.50	150.50
	BURCH, CAROL J	290900	803				135.50	135.50
	180 GOODING ST	109.38-2-8	AC291				15.00	15.00
4032348000			Account Total				150.50	150.50
	MILLER, KAREN R	290900	806				162.00	162.00
	164 GOODING ST	109.38-2-12	AC291				15.00	15.00
4032344000			Account Total				177.00	177.00
	GARDNER, LISA	290900	829				245.00	245.00
	152 GOODING STREET	109.38-2-16	AC291				15.00	15.00

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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				260.00	260.00
4032343000	HUSTON, STEVE, STEVE	290900	809				185.50	185.50
	150 GOODING ST	109.38-2-17	AC291				15.00	15.00
			Account Total				200.50	200.50
4032341000	STEPHANSKI, JOHN	290900	829				245.00	245.00
	132 GOODING ST	109.38-2-20	AC291				15.00	15.00
			Account Total				260.00	260.00
4032339000	HUNTINGTON, MARION	290900	803				67.75	67.75
	122 GOODING ST	109.38-2-22	AC291				15.00	15.00
			Account Total				82.75	82.75
4043895000	BRADY, ERIN	290900	809				185.50	185.50
	230 LOCK STREET	109.38-2-37	AC291				15.00	15.00
			Account Total				200.50	200.50
4043890000	BURNS III, ROBERT	290900	806				162.00	162.00
	212 LOCK ST	109.38-2-42	AC291				15.00	15.00
			Account Total				177.00	177.00
4043888000	THORNTON, DEBORAH A	290900	826				208.00	208.00
	200 LOCK ST	109.38-2-44	AC291				15.00	15.00
			Account Total				223.00	223.00
4010155000	PAYNE, ELIZABETH LOUISE	290900	809				92.75	92.75
	110 ALLEN ST	109.38-2-69	AC291				15.00	15.00
			Account Total				107.75	107.75
4010156000	BROWN, CALVIN W	290900	806				162.00	162.00
	112 ALLEN ST	109.38-2-70	AC291				15.00	15.00
			Account Total				177.00	177.00
4021050000	LOCK CITY PROPERTY SERVI	290900	826				208.00	208.00
	192 CLINTON ST	109.40-1-2	AC291				15.00	15.00
			Account Total				223.00	223.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021051000	WAGNER, TAMMY 194 CLINTON ST	290900 109.40-1-3	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4077233000	MOLINA, SHARIL 62 VAN BUREN ST	290900 109.40-1-13	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4077242000	AFFORDABLE LIVING NY, 13 VAN BUREN STREET	290900 109.40-1-33	829 AC291				122.50 15.00	122.50 15.00
			Account Total				137.50	137.50
4077241000	CORTES, DELMAN 11 VAN BUREN ST	290900 109.40-1-34	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4077240000	AFFORDABLE LIVING NY, 1 VAN BUREN ST	290900 109.40-1-35	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4032207000	CESCON, PAULA-JO 137 GARDEN ST	290900 109.40-2-29	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4032205000	FERCHEN, JOSEPH R 125 GARDEN ST	290900 109.40-2-31	826 AC291				208.00 15.00	208.00 15.00
			Account Total				223.00	223.00
4010770000	CASALINUOVO, ANTHONY TH 148 CHAPEL ST	290900 109.40-2-34	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4054139000	CASSENTI, THOMAS JR & CA 331 MARKET ST	290900 109.40-2-80	826 AC291				208.00 15.00	208.00 15.00
			Account Total				223.00	223.00
4043231000	EVANS, NARJI R	290900	809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043234000	18 IRVING ST	109.41-1-4	AC291				15.00	15.00
			Account Total				200.50	200.50
	CHILCOTT, JOHN	290900	809				92.75	92.75
	28 IRVING ST	109.41-1-7	AC291				15.00	15.00
4043243000			Account Total				107.75	107.75
	HILL, DANIEL G	290900	829				245.00	245.00
	72 IRVING ST	109.41-1-16	AC291				15.00	15.00
4021806000			Account Total				260.00	260.00
	POWLEY, JUSTIN	290900	809				185.50	185.50
	360 EAST UNION ST	109.41-1-26	AC291				15.00	15.00
4010404000			Account Total				200.50	200.50
	STAMP, JESSICA	290900	809				92.75	92.75
	13 BEWLEY PKWY	109.41-1-34	AC291				15.00	15.00
4033093000			Account Total				107.75	107.75
	COPELAND, ERICA L	290900	806				81.00	81.00
	26 HOWARD AVE	109.41-1-44	AC291				15.00	15.00
4033097000			Account Total				96.00	96.00
	TAYLOR, MARCELL T	290900	806				81.00	81.00
	42 HOWARD AVENUE	109.41-1-48	AC291				15.00	15.00
4033104000			Account Total				96.00	96.00
	MCKAY, JODI L	290900	806				162.00	162.00
	21 HOWARD AVE	109.41-1-54	AC291				15.00	15.00
4077374000			Account Total				177.00	177.00
	BENSON, JOHN T	290900	809				197.50	197.50
	107 VINE ST	109.41-1-58	AC291				15.00	15.00
4077376000			Account Total				212.50	212.50
	BURNS, MICHAEL	290900	809				185.50	185.50
	111 VINE ST	109.41-1-59	AC291				15.00	15.00

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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				200.50	200.50
4077377000	PIERCE JR, STERLING	290900	809				185.50	185.50
	117 VINE STREET	109.41-1-61	AC291				15.00	15.00
			Account Total				200.50	200.50
4021800000	HAENLE IV, JOHN	290900	806				81.00	81.00
	332 EAST UNION STREET	109.41-1-65	AC291				15.00	15.00
			Account Total				96.00	96.00
4021805000	RIDDICK SR, ALAN L	290900	806				162.00	162.00
	344 EAST UNION ST	109.41-1-70	AC291				15.00	15.00
			Account Total				177.00	177.00
4021812000	MILLER, HEIDI L	290900	803				135.50	135.50
	339 EAST UNION ST	109.41-1-74	AC291				15.00	15.00
			Account Total				150.50	150.50
4043245000	MCGEOWN, DEBORAH	290900	806				162.00	162.00
	78 IRVING ST	109.42-1-2	AC291				15.00	15.00
			Account Total				177.00	177.00
4066224000	SHAW, GREGORY	290900	803				67.75	67.75
	73 ROGERS AVE	109.42-1-13	AC291				15.00	15.00
			Account Total				82.75	82.75
4066221000	ROMANOWSKI, CRAIG R	290900	809				92.75	92.75
	15 ROGERS AVE	109.42-1-19	AC291				15.00	15.00
			Account Total				107.75	107.75
4066218000	HOENIG, JULIE	290900	806				162.00	162.00
	7 ROGERS AVE	109.42-1-20	AC291				15.00	15.00
			Account Total				177.00	177.00
4021740000	LANDSITTEL, KATHERINE A	290900	809				185.50	185.50
	463 EAST AVENUE	109.42-1-24	AC291				15.00	15.00
			Account Total				200.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043843000	HOWELL, JOHN	290900	806				162.00	162.00
	20 LIVINGSTON PL	109.42-1-32	AC291				15.00	15.00
			Account Total				177.00	177.00
4010389000	GROVER, CHARLES	290900	826				208.00	208.00
	2 BEWLEY PARKWAY	109.42-1-63	AC291				15.00	15.00
			Account Total				223.00	223.00
4010399000	CLEARY, AMY E	290900	803				67.75	67.75
	28 BEWLEY PKWY	109.42-1-73	AC291				15.00	15.00
			Account Total				82.75	82.75
4010379000	JACKSON, ROBERT C	290900	803				67.75	67.75
	35 BEVERLY AVE	109.42-2-6	AC291				15.00	15.00
			Account Total				82.75	82.75
4010376000	O'CONNOR, ALEZA A	290900	809				92.75	92.75
	25 BEVERLY AVE	109.42-2-9	AC291				15.00	15.00
			Account Total				107.75	107.75
4021744000	LEISER, APRIL	290900	809				185.50	185.50
	481 EAST AVE	109.42-2-24	AC291				15.00	15.00
			Account Total				200.50	200.50
4066206000	WANDERLICH, KATHRYN	290900	809				185.50	185.50
	2 ROGERS AVE	109.42-2-27	AC291				15.00	15.00
			Account Total				200.50	200.50
4065752000	BAILEY, GLEN	290900	806				162.00	162.00
	40 PRENTICE STREET	109.45-1-7	AC291				15.00	15.00
			Account Total				177.00	177.00
4065748000	REGISTER, JANIE C	290900	803				135.50	135.50
	22 PRENTICE ST	109.45-1-11	AC291				15.00	15.00
			Account Total				150.50	150.50
4054844000	LEIHGABER, DAVID JAMES	290900	829				245.00	245.00

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4054843000	251 NO TRANSIT ST	109.45-1-14	AC291				15.00	15.00
			Account Total				260.00	260.00
			829				245.00	245.00
			AC291				15.00	15.00
4054842000	CREEKSIDE DEVELOPMENT L	290900	Account Total				260.00	260.00
			809				92.75	92.75
			AC291				15.00	15.00
			Account Total				107.75	107.75
4032439000	STORMS, KATRINA	290900	806				162.00	162.00
			AC291				15.00	15.00
			Account Total				177.00	177.00
			210 GRAND ST					
4032440000	CHEVERIE, MARY J	290900	803				67.75	67.75
			AC291				15.00	15.00
			Account Total				82.75	82.75
			218 GRAND ST					
4032466000	TOENNIESSEN, ANGELA	290900	899				117.94	117.94
			AC291				15.00	15.00
			Account Total				132.94	132.94
			225 GRAND STREET					
4054840000	GILL, RICHARD	290900	806				162.00	162.00
			AC291				15.00	15.00
			Account Total				177.00	177.00
			223 NO TRANSIT ST					
4032490000	AMYOTTE, LINDA S	290900	806				162.00	162.00
			AC291				15.00	15.00
			Account Total				177.00	177.00
			214 GREEN ST					
4032489000	MCDONOUGH, MELISSA C	290900	809				92.75	92.75
			AC291				15.00	15.00
			Account Total				107.75	107.75
			206 GREEN ST					
4032483000	LEBAR, VALERIE F	290900	829				245.00	245.00
			AC291				15.00	15.00
			Account Total				107.75	107.75
			174 GREEN ST					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				260.00	260.00
4054837000	HARDEN, WILLIE C	290900	809				185.50	185.50
	185 NO TRANSIT STREET	109.45-1-54	AC291				15.00	15.00
			Account Total				200.50	200.50
4054836000	FREEMAN, RICO	290900	806				162.00	162.00
	177 NO TRANSIT ST	109.45-1-55	AC291				15.00	15.00
			Account Total				177.00	177.00
4010591000	SWIFT, ELIZABETH	290900	809				185.50	185.50
	153 CALEDONIA ST	109.45-1-60	AC291				15.00	15.00
			Account Total				200.50	200.50
4010592000	COPELAND, LAWRENCE	290900	809				185.50	185.50
	157 CALEDONIA ST	109.45-1-61	AC291				15.00	15.00
			Account Total				200.50	200.50
4032755000	LUSCHER, CONNIE L	290900	809				185.50	185.50
	276 HAWLEY ST	109.45-1-66	AC291				15.00	15.00
			Account Total				200.50	200.50
4010597000	VEGA, ANAMARIE	290900	809				185.50	185.50
	221 CALEDONIA ST	109.45-1-70	AC291				15.00	15.00
			Account Total				200.50	200.50
4010604000	SCHAW, DANIEL W & PHYLCI	290900	809				30.06	30.06
	251 CALEDONIA ST	109.45-1-77	AC291				15.00	15.00
			Account Total				45.06	45.06
4065915000	MCGHEE, JAMES	290900	806				162.00	162.00
	336 PROSPECT ST	109.45-1-81	AC291				15.00	15.00
			Account Total				177.00	177.00
4032499000	KEPHART, DONALD L	290900	809				92.75	92.75
	286 GREEN ST	109.45-1-82	AC291				15.00	15.00
			Account Total				107.75	107.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032497000	FULLER, MONICA M 272 GREEN ST	290900 109.45-1-84	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4032492000	SNIDER, LAURA 252 GREEN ST	290900 109.45-1-89	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4032798000	CITY OF LOCKPORT 295 HAWLEY ST	290900 109.45-1-90	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4011005000	O'BRIEN, THERESA G 189 CHURCH ST	290900 109.46-1-2	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4032423000	CHASE, SHARON 102 GRAND ST	290900 109.46-1-12	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4032424000	SHARPE, CHRISTOPHER M 110 GRAND STREET	290900 109.46-1-13	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4032425000	GARAY, ASHLEY 112 GRAND ST	290900 109.46-1-14	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4032427000	RICHARDSON, SHANNON LE 138 GRAND ST	290900 109.46-1-26	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4032518000	WILEY, GEORGE 145 GREEN STREET	290900 109.46-1-53	839 AC291				295.00 15.00	295.00 15.00
			Account Total				310.00	310.00
4032461000	CAITO, JOSEPH	290900	826				208.00	208.00

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4032460000	153 GRAND ST NGUYEN, KHOI	109.46-1-61 290900	AC291				15.00	15.00
			Account Total				223.00	223.00
			809				185.50	185.50
4032432000	147 GRAND ST ZYSEK, SAUNDRA	109.46-1-62 290900	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
4010141000	150 GRAND ST FERRIS, GARTH E	109.46-1-69 290900	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
4032422000	28 ALLEN ST BOOTES, C/O DEBORAH	109.46-2-2 290900	AC291				15.00	15.00
			Account Total				200.50	200.50
			806				162.00	162.00
4032418000	94 GRAND ST MONTER PROPERTY DEVELO	109.46-2-8 290900	AC291				15.00	15.00
			Account Total				177.00	177.00
			829				257.00	257.00
4043876000	78 GRAND ST GONZALEZ, MARLENE	109.46-2-12 290900	AC291				15.00	15.00
			Account Total				272.00	272.00
			829				245.00	245.00
4043881000	134 LOCK ST VOELKER, SHARRON	109.46-2-14 290900	AC291				15.00	15.00
			Account Total				260.00	260.00
			803				135.50	135.50
4032416000	150 LOCK ST MARSLAND, KRISTIN	109.46-2-19 290900	AC291				15.00	15.00
			Account Total				150.50	150.50
			806				162.00	162.00
4043911000	62 GRAND ST RANNEY, CHERYL A	109.46-2-21 290900	AC291				15.00	15.00
			Account Total				177.00	177.00
			823				167.00	167.00
	151 LOCK ST	109.46-2-27	AC291				15.00	15.00

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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				182.00	182.00
4032334000	ROBIDEAU, DEAN	290900	839				147.50	147.50
	96 GOODING ST	109.46-2-32	AC291				15.00	15.00
			Account Total				162.50	162.50
4010869000	HAWKINS, JANELLE M	290900	809				185.50	185.50
	118 CHESTNUT ST	109.48-1-5	AC291				15.00	15.00
			Account Total				200.50	200.50
4010872000	SNUSZKI, SCOTT F	290900	826				208.00	208.00
	130 CHESTNUT ST	109.48-1-9	AC291				15.00	15.00
			Account Total				223.00	223.00
4010912000	ROHDE, DAVID C	290900	809				185.50	185.50
	163 CHESTNUT STREET	109.48-1-28	AC291				15.00	15.00
			Account Total				200.50	200.50
4021688000	RETTIG, JAMES B	290900	826				208.00	208.00
	165 EAST AVENUE	109.48-1-35	AC291				15.00	15.00
			Account Total				223.00	223.00
4021686000	BEWELY, ERIC	290900	809				197.00	197.00
	155 EAST AVE	109.48-1-37	AC291				15.00	15.00
			Account Total				212.00	212.00
4021685000	QUATTRINI, HEATHER	290900	849				1,487.00	1,487.00
	151 EAST AVE	109.48-1-38	AC291				15.00	15.00
			Account Total				1,502.00	1,502.00
4021682000	GRANCHELLI, REGINA	290900	839				295.00	295.00
	139 EAST AVE	109.48-1-41	AC291				15.00	15.00
			Account Total				310.00	310.00
4010908000	HAWERBIER, MICHAEL	290900	809				185.50	185.50
	145 CHESTNUT ST	109.48-1-44	AC291				15.00	15.00
			Account Total				200.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010903000	BRODERICK, JOHN 125 CHESTNUT ST	290900 109.48-1-49	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4077198000	POOLE, JAMES L 193 UNION ST	290900 109.48-2-4	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4076897000	WILCOX, DAVID 66 SPRING ST	290900 109.48-2-14	829 AC291				245.00 15.00	245.00 15.00
			Account Total				260.00	260.00
4010790000	MOLL, DEBRA 67 CHAPEL ST	290900 109.48-2-18	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4010787000	OATES, DEBORAH A 55 CHAPEL ST	290900 109.48-2-21	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4076896000	NALLUR PROPERTIES, 56 SPRING ST	290900 109.48-2-22	829 AC291				245.00 15.00	245.00 15.00
			Account Total				260.00	260.00
4010881000	ULRICH, GERALD M 234 CHESTNUT ST	290900 109.48-2-26	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4010786000	MONTER PROPERTY DEVELO 53 CHAPEL ST	290900 109.48-2-28	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4021699000	ATTN: DR. KHALAF 225 EAST AVE	290900 109.48-2-35	829 AC291				251.00 15.00	251.00 15.00
			Account Total				266.00	266.00
4021692000	GILL, DONALD W	290900	826				104.00	104.00

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4021691000	189 EAST AVE	109.48-2-42	829				122.50	122.50
			AC291				15.00	15.00
			Account Total				241.50	241.50
4021691000	SEXTON, KATHERINE 183 EAST AVE	290900 109.48-2-43	803				67.75	67.75
			AC291				15.00	15.00
			Account Total				82.75	82.75
4076899000	WILLIAMSON, MICHAEL 27 SPRING STREET	290900 109.48-2-56	809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
4077189000	SCHULTZ, JULIE 292 UNION ST	290900 109.49-1-17	803				135.50	135.50
			AC291				15.00	15.00
			Account Total				150.50	150.50
4077335000	MCCLAIN, C/O CHANTELE 118 VINE ST	290900 109.49-1-25	829				245.00	245.00
			AC291				15.00	15.00
			Account Total				260.00	260.00
4010010000	JONES, ROGER 21 ADAM STREET	290900 109.49-2-9	849				357.00	357.00
			AC291				15.00	15.00
			Account Total				372.00	372.00
4010012000	WINNIE, JACOB 27 ADAM ST	290900 109.49-2-11	803				135.50	135.50
			AC291				15.00	15.00
			Account Total				150.50	150.50
4010013000	PELT, SHADRAC 31 ADAM ST	290900 109.49-2-12	809				92.75	92.75
			AC291				15.00	15.00
			Account Total				107.75	107.75
4021720000	HINTON, JOHN P 347 EAST AVE	290900 109.49-2-37	806				162.00	162.00
			AC291				15.00	15.00
			Account Total				177.00	177.00
4021718000	MATTESON, SARAH	290900	806				162.00	162.00

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4021717000	339 EAST AVE GORKO, AMANDA L 329 EAST AVE	109.49-2-39 290900 109.49-2-44	AC291				15.00	15.00
			Account Total				177.00	177.00
			803				135.50	135.50
			AC291				15.00	15.00
4021711000	ENNIS, MOLLY A 293 EAST AVE	290900 109.49-2-50	Account Total				150.50	150.50
			809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
4010002000	ROZIER, ESLIE 16 ADAM ST	290900 109.49-2-55	806				137.00	137.00
			AC291				15.00	15.00
			Account Total				152.00	152.00
			803				67.75	67.75
4010001000	DIEL, JAMES 12 ADAM ST	290900 109.49-2-56	AC291				15.00	15.00
			Account Total				82.75	82.75
			826				104.00	104.00
			AC291				15.00	15.00
4043492000	BRADY, SHAWN 84 JUNIPER ST	290900 109.50-1-5	Account Total				119.00	119.00
			803				67.75	67.75
			AC291				15.00	15.00
			Account Total				82.75	82.75
4043495000	RANNEY, MAUREEN E 96 JUNIPER ST	290900 109.50-1-8	803				67.75	67.75
			AC291				15.00	15.00
			Account Total				82.75	82.75
			823				83.50	83.50
4087583000	ILYA COMPANY LLC, 567 WALNUT ST	290900 109.50-1-16	829				122.50	122.50
			AC291				15.00	15.00
			Account Total				221.00	221.00
			809				185.50	185.50
4043622000	SONNELITTER, GARY 48 LE VAN AVE	290900 109.50-2-12	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
			Account Total				200.50	200.50
4032671000	MINTEER, TIANA	290900	809				185.50	185.50

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4032663000	71 HARRISON AVE	109.50-2-14	AC291				15.00	15.00
			Account Total				200.50	200.50
	HORRALL, LAURA	290900	806				162.00	162.00
	33 HARRISON AVE	109.50-2-35	AC291				15.00	15.00
4054530000			Account Total				177.00	177.00
			809				185.50	185.50
	14 MORTON ST	109.50-2-48	AC291				15.00	15.00
			Account Total				200.50	200.50
4054533000	TROMBLEY, JULIA R	290900	809				92.75	92.75
			AC291				15.00	15.00
	20 MORTON STREET	109.50-2-51						
			Account Total				107.75	107.75
4087588000	LAPORT, LOUIS	290900	809				185.50	185.50
			AC291				15.00	15.00
	591 WALNUT ST	109.50-2-55						
			Account Total				200.50	200.50
4087587000	S.E.R.V NIAGARA,	290900	823				83.50	83.50
			AC291				15.00	15.00
	589 WALNUT ST	109.50-2-56						
			Account Total				98.50	98.50
4021039000	BAILEY, BRIAN S	290900	806				162.00	162.00
			AC291				15.00	15.00
	60 CLEVELAND PL	109.50-2-58						
			Account Total				177.00	177.00
4054529000	CASTELLO HOLDINGS LLC,	290900	806				162.00	162.00
			AC291				15.00	15.00
	12 MORTON ST	109.50-2-66						
			Account Total				177.00	177.00
4043522000	BOYLE, DONALD	290900	809				92.75	92.75
			AC291				15.00	15.00
	125 JUNIPER ST	109.50-2-71						
			Account Total				107.75	107.75
4054213000	BOYD, LAURI	290900	806				162.00	162.00
	41 MASSACHUSETTS AVE	109.50-3-14	AC291				15.00	15.00

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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				177.00	177.00
4077221000	BROWN, CORY	290900	806				162.00	162.00
	47 UTICA ST	109.50-3-23	AC291				15.00	15.00
			Account Total				177.00	177.00
4087600000	THOMPSON, ASHLEY	290900	809				185.50	185.50
	665 WALNUT ST	109.50-3-32	AC291				15.00	15.00
			Account Total				200.50	200.50
4077213000	KNAPP, CHRISTOPHER	290900	806				162.00	162.00
	16 UTICA ST	109.50-3-37	AC291				15.00	15.00
			Account Total				177.00	177.00
4032652000	SARAH E FLEMING, THOMAS	290900	806				81.00	81.00
	38 HARRISON AVE	109.50-3-46	AC291				15.00	15.00
			Account Total				96.00	96.00
4021875000	SZATKOWSKI, BRIAN	290900	809				92.75	92.75
	20 ELMIRA ST	109.50-3-61	AC291				15.00	15.00
			Account Total				107.75	107.75
4066195000	LICATA, SALVATORE	290900	806				162.00	162.00
	15 ROCHESTER ST	109.50-3-66	AC291				15.00	15.00
			Account Total				177.00	177.00
4066197000	LICATA, SALVATORE	290900	826				208.00	208.00
	23 ROCHESTER ST	109.50-3-68	AC291				15.00	15.00
			Account Total				223.00	223.00
4066185000	BEAUDOIN, ANDREW	290900	809				185.50	185.50
	36 ROCHESTER ST	109.50-3-74	AC291				15.00	15.00
			Account Total				200.50	200.50
4066184000	CUMMINGS, PETER	290900	809				92.75	92.75
	20 ROCHESTER ST	109.50-3-75	AC291				15.00	15.00
			Account Total				107.75	107.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076986000	ANAUO, BRIANNA M	290900	809				92.75	92.75
	31 SUMMER ST	109.50-3-86	AC291				15.00	15.00
			Account Total				107.75	107.75
4054788000	PERRY, TIMOTHY S	290900	809				92.75	92.75
	150 NO TRANSIT ST	109.54-1-2	AC291				15.00	15.00
			Account Total				107.75	107.75
4054787000	BEAUDOIN, ANDREW	290900	823				167.00	167.00
	144 NO TRANSIT ST	109.54-1-3	AC291				15.00	15.00
			Account Total				182.00	182.00
4054613000	WALKER, HIRAM & PENNY	290900	803				135.50	135.50
	39 NIAGARA ST	109.54-1-22	AC291				15.00	15.00
			Account Total				150.50	150.50
4055128000	DIER, ERIC J	290900	803				135.50	135.50
	85 ONTARIO ST	109.54-1-40	AC291				15.00	15.00
			Account Total				150.50	150.50
4021599000	CREGO, CHARLES	290900	829				245.00	245.00
	116 EAST AVE	109.56-1-5	AC291				15.00	15.00
			Account Total				260.00	260.00
4021612000	CACIOPPO, BEATICE	290900	809				98.50	98.50
	202 EAST AVE	109.56-1-30	AC291				15.00	15.00
			Account Total				113.50	113.50
4021613000	CACIOPPO, BEATRICE A	290900	826				104.00	104.00
	206 EAST AVE	109.56-1-31	AC291				15.00	15.00
			Account Total				119.00	119.00
4021616000	PEARSON, ALFRED V	290900	809				92.75	92.75
	220 EAST AVENUE	109.56-1-34	AC291				15.00	15.00
			Account Total				107.75	107.75
4021618000	DUNLAP, COURTNEY	290900	806				162.00	162.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	230 EAST AVE	109.56-1-36	Account Total				177.00	177.00
4010635000	GODFREY, BRANDON L	290900	809				185.50	185.50
	17 CARLTON PL	109.56-1-39	AC291				15.00	15.00
			Account Total				200.50	200.50
4010637000	SEWARD, KEVIN	290900	823				83.50	83.50
	27 CARLTON PLACE	109.56-1-41	AC291				15.00	15.00
			Account Total				98.50	98.50
4087564000	BAEHR, JAMIE L	290900	809				185.50	185.50
	421 WALNUT ST	109.56-1-46	AC291				15.00	15.00
			Account Total				200.50	200.50
4010700000	GOUGH, JASON	290900	826				208.00	208.00
	43 CAVE ST	109.56-1-53	AC291				15.00	15.00
			Account Total				223.00	223.00
4087559000	BLOOMQUIST, DAWN	290900	803				135.50	135.50
	391 WALNUT ST	109.56-1-57	AC291				15.00	15.00
			Account Total				150.50	150.50
4087558000	WRONSKI, CHRISTINE	290900	803				135.50	135.50
	389 WALNUT STREET	109.56-1-58	AC291				15.00	15.00
			Account Total				150.50	150.50
4087557000	BERMEL, MICHAEL	290900	809				92.75	92.75
	383 WALNUT ST	109.56-1-59	AC291				15.00	15.00
			Account Total				107.75	107.75
4087556000	FREW, DOUGLAS	290900	803				135.50	135.50
	381 WALNUT ST	109.56-1-60	AC291				15.00	15.00
			Account Total				150.50	150.50
4087553000	PARADA, ANTHONY	290900	809				185.50	185.50
	365 WALNUT ST	109.56-1-63	AC291				15.00	15.00

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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				200.50	200.50
4087551000	HEYN, ROBIN	290900	806				162.00	162.00
	355 WALNUT ST	109.56-1-65	AC291				15.00	15.00
			Account Total				177.00	177.00
4087684000	BOOST MOBILE, GRANCHELL	290900	809				98.50	98.50
	147 WASHBURN ST	109.56-1-80	AC291				15.00	15.00
			Account Total				113.50	113.50
4087458000	RIDDICK JR, ALAN L	290900	806				162.00	162.00
	436 WALNUT ST	109.57-1-2	AC291				15.00	15.00
			Account Total				177.00	177.00
4065733000	DEMARCO, ROBIN	290900	806				162.00	162.00
	87 POUND ST	109.57-1-11	AC291				15.00	15.00
			Account Total				177.00	177.00
4065738000	KEDZIERSKI, BRIAN M	290900	803				135.50	135.50
	111 POUND ST	109.57-1-16	AC291				15.00	15.00
			Account Total				150.50	150.50
4076738000	MYERS, DENNIS	290900	806				81.00	81.00
	342 SOUTH ST	109.57-1-24	AC291				15.00	15.00
			Account Total				96.00	96.00
4076734000	DESANTIAGO, RAUL	290900	809				185.50	185.50
	326 SOUTH ST	109.57-1-28	AC291				15.00	15.00
			Account Total				200.50	200.50
4032147000	CAMP, MEAGHAN	290900	809				185.50	185.50
	48 FRANKLIN AVE	109.57-1-31	AC291				15.00	15.00
			Account Total				200.50	200.50
4032143000	CHENEZ, TODD	290900	839				295.00	295.00
	28 FRANKLIN AVE	109.57-1-35	AC291				15.00	15.00
			Account Total				310.00	310.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032138000	HON-KIT RAY LEUNG, 12 FRANKLIN AVE	290900 109.57-1-39	809				92.75	92.75
			AC291				15.00	15.00
			Account Total				107.75	107.75
4087471000	DIETZ, JOHN 518 WALNUT ST	290900 109.57-2-7	809				92.75	92.75
			AC291				15.00	15.00
			Account Total				107.75	107.75
4076749000	HARZEWSKI, GREGORY S 428 SOUTH ST	290900 109.57-2-15	803				135.50	135.50
			AC291				15.00	15.00
			Account Total				150.50	150.50
4066119000	HURDISS, CHRISTOPHER J 6 REMICK PKWY	290900 109.57-2-19	803				135.50	135.50
			AC291				15.00	15.00
			Account Total				150.50	150.50
4066135000	COSTELLO, DENNIS J 9 REMICK PKWY	290900 109.57-2-33	809				92.75	92.75
			AC291				15.00	15.00
			Account Total				107.75	107.75
4066131000	HUGHES, DUNCAN E 1 REMICK PKWY	290900 109.57-2-37	809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
4076746000	SADOWSKI, KEVIN 380 SOUTH ST	290900 109.57-2-39	809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
4065711000	PTAK, ET AL, JANE 120 POUND ST	290900 109.57-2-47	806				162.00	162.00
			AC291				15.00	15.00
			Account Total				177.00	177.00
4065709000	STRAUCH, MICHAEL P 112 POUND ST	290900 109.57-2-49	806				3.29	3.29
			AC291				15.00	15.00
			Account Total				18.29	18.29
4087480000	REYNOLDS, PATRICK	290900	806				162.00	162.00

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4088370000	578 WALNUT STREET	109.58-1-1	AC291				15.00	15.00
			Account Total				177.00	177.00
	VINSON, JONATHON	290900	809				185.50	185.50
	15 WILSON PARK	109.58-1-15	AC291				15.00	15.00
4088361000	FARRELL, KEVIN P	290900	Account Total				200.50	200.50
			803				135.50	135.50
	16 WILSON PARK	109.58-1-19	AC291				15.00	15.00
			Account Total				150.50	150.50
4087509000	QUAGLIANO, MICHAEL	290900	803				135.50	135.50
			AC291				15.00	15.00
	734 WALNUT ST	109.59-1-1	Account Total				150.50	150.50
			803				67.75	67.75
4087515000	CERVONI, ANN S	290900	AC291				15.00	15.00
			Account Total				82.75	82.75
	748 WALNUT ST	109.59-1-6	809				92.75	92.75
			Account Total				107.75	107.75
4087526000	BROWN, KASI	290900	809				92.75	92.75
			AC291				15.00	15.00
	776 WALNUT ST	109.59-1-18	Account Total				107.75	107.75
			823				167.00	167.00
4065224000	D'ALESSANDRO, WILLIAM	290900	AC291				15.00	15.00
			Account Total				182.00	182.00
	98 PARK AVE	109.61-1-6	806				81.00	81.00
			Account Total				96.00	96.00
4032790000	JACKSON, ROBERT	290900	AC291				15.00	15.00
			Account Total				96.00	96.00
	133 HAWLEY STREET	109.61-1-11	826				208.00	208.00
			Account Total				223.00	223.00
4065902000	ST CYR, FLORENCE	290900	AC291				15.00	15.00
			Account Total				223.00	223.00
	154 PROSPECT ST	109.61-1-27	809				92.75	92.75
			Account Total				223.00	223.00
4088029000	ASD REALTY INC,	290900	809				92.75	92.75
			AC291				15.00	15.00
	147 WEST AVE	109.61-1-30	Account Total				223.00	223.00
			809				92.75	92.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				107.75	107.75
4032218000	INVESTMENTS LTD, TAJ	290900	809				185.50	185.50
	52 GENESEE ST	109.62-2-32	AC291				15.00	15.00
			Account Total				200.50	200.50
4032219000	WOOPA HOLDINGS LLC,	290900	806				81.00	81.00
	54 GENESEE ST	109.62-2-33	AC291				15.00	15.00
			Account Total				96.00	96.00
4032245000	KELLNER, DAVID	290900	839				295.00	295.00
	61 GENESEE ST	109.62-2-38	AC291				15.00	15.00
			Account Total				310.00	310.00
4076348000	CASTELLO HOLDINGS LLC,	290900	803				67.75	67.75
	27 SAXTON STREET	109.62-2-42	AC291				15.00	15.00
			Account Total				82.75	82.75
4087425000	JOHN VANDENBOSCH	290900	829				395.24	395.24
	136 WALNUT ST	109.63-1-5	AC291				15.00	15.00
			Account Total				410.24	410.24
4043997000	D'ALESSANDRO, ROBERT B	290900	809				185.50	185.50
	69 LOCUST STREET	109.63-1-16	AC291				15.00	15.00
			Account Total				200.50	200.50
4043996000	PATTERSON, TRACY	290900	809				185.50	185.50
	67 LOCUST STREET	109.63-1-17	AC291				15.00	15.00
			Account Total				200.50	200.50
4076701000	MCINERNY, CINDY	290900	809				92.75	92.75
	22 SOUTH ST	109.63-1-26	AC291				15.00	15.00
			Account Total				107.75	107.75
4076697000	BLACKLEY, DAVID	290900	839				295.00	295.00
	4 SOUTH ST	109.63-1-30	AC291				15.00	15.00
			Account Total				310.00	310.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076754000	CHANDLER, JOHN 11 SOUTH ST	290900 109.63-2-2	809 AC291				278.25 15.00	278.25 15.00
			Account Total				293.25	293.25
4076757000	DODD, ASHLEE 21 SOUTH ST	290900 109.63-2-5	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4076759000	SHAW, THOMAS 31 SOUTH ST	290900 109.63-2-7	839 AC291				295.00 15.00	295.00 15.00
			Account Total				310.00	310.00
4076761000	SHAW, EILENE 41 SOUTH ST	290900 109.63-2-9	829 AC291				245.00 15.00	245.00 15.00
			Account Total				260.00	260.00
4076768000	DMT VENTURES LLC, 81 SOUTH ST	290900 109.63-2-19	829 AC291				245.00 15.00	245.00 15.00
			Account Total				260.00	260.00
4021863000	MAHMOOD, MINHAAJ 1 ELM COURT	290900 109.63-2-27	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4021867000	WHEELER, DOUGLAS 9 ELM COURT	290900 109.63-2-31	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4087639000	TURK, DAN 224 WASHBURN ST	290900 109.63-2-44	849 AC291				172.50 15.00	172.50 15.00
			Account Total				187.50	187.50
4032263000	CASTELLO PROPERTIES LLC, 227 GENESEE STREET	290900 109.63-2-59	823 AC291				83.50 15.00	83.50 15.00
			Account Total				98.50	98.50
4043941000	S & L PROPERTIES ENTERPRI	290900	849				192.94	192.94

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	96 LOCUST STREET	109.63-2-67	Account Total				207.94	207.94
4032259000	C/O TOWNE HOUSING,	290900	829				245.00	245.00
	189 GENESEE ST	109.63-2-68	AC291				15.00	15.00
			Account Total				260.00	260.00
4032253000	O'CESTOLO-LIFE USE, STEVE	290900	849				345.00	345.00
	159 GENESEE ST	109.63-2-74	AC291				15.00	15.00
			Account Total				360.00	360.00
4021889000	SHAW, EILENE	290900	809				185.50	185.50
	20 ELMWOOD AVE	109.64-1-7	AC291				15.00	15.00
			Account Total				200.50	200.50
4076783000	TURK, DAN M	290900	849				172.50	172.50
	175 SOUTH STREET	109.64-1-9	AC291				15.00	15.00
			Account Total				187.50	187.50
4021890000	SHOMAKER, JOYCE	290900	806				162.00	162.00
	22 ELMWOOD AVE	109.64-1-10	AC291				15.00	15.00
			Account Total				177.00	177.00
4076785000	MONTER, VICTOR	290900	829				245.00	245.00
	185 SOUTH STREET	109.64-1-13	AC291				15.00	15.00
			Account Total				260.00	260.00
4021892000	HERNANDEZ, HELIA	290900	829				122.50	122.50
	32 ELMWOOD AVENUE	109.64-1-14	AC291				15.00	15.00
			Account Total				137.50	137.50
4021893000	DONOVAN, MICHAEL	290900	809				185.50	185.50
	36 ELMWOOD AVE	109.64-1-15	AC291				15.00	15.00
			Account Total				200.50	200.50
4076790000	PURI, AMAR NATH	290900	829				245.00	245.00
	243 SOUTH STREET	109.64-1-21	AC291				15.00	15.00

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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				260.00	260.00
4076796000	JTEM VENTURES LLC, 267 SOUTH ST	290900 109.64-1-27	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4076797000	BIENAS, MICHAEL L 271 SOUTH ST	290900 109.64-1-28	823 AC291				167.00 15.00	167.00 15.00
			Account Total				182.00	182.00
4022038000	CHAMBERS, EVERTON 69 ERIE ST	290900 109.64-1-29	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4022040000	LOCKETT, STEPHEN 75 ERIE ST	290900 109.64-1-31	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4021904000	JANSEN, GERALD B 110 ELMWOOD AVE	290900 109.64-1-33	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4021900000	MCCLANAHAN, CHRISTOPHE 94 ELMWOOD AVE	290900 109.64-1-37	806 AC291				81.00 15.00	81.00 15.00
			Account Total				96.00	96.00
4021895000	HEISER, MOLLY 72 ELMWOOD AVENUE	290900 109.64-1-42	806 AC291				81.00 15.00	81.00 15.00
			Account Total				96.00	96.00
4022041000	PILLOT JR, MICHAEL J 117 ERIE ST	290900 109.64-1-44	823 AC291				167.00 15.00	167.00 15.00
			Account Total				182.00	182.00
4021949000	CASTELLO HOLDINGS LLC, 63 ELMWOOD AVE	290900 109.64-1-56	803 AC291				67.75 15.00	67.75 15.00
			Account Total				82.75	82.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021948000	ASHLEY N SHOTWELL, LILLO	290900	829				245.00	245.00
	61 ELMWOOD AVE	109.64-1-57	AC291				15.00	15.00
			Account Total				260.00	260.00
4021946000	BLACKLEY, DAVID	290900	826				208.00	208.00
	53 ELMWOOD AVE	109.64-1-59	AC291				15.00	15.00
			Account Total				223.00	223.00
4021945000	LANDSTITTEL, AMANDA, ROB	290900	809				185.50	185.50
	47 ELMWOOD AVENUE	109.64-1-60	AC291				15.00	15.00
			Account Total				200.50	200.50
4021943000	WOLCOTT, RITA J	290900	809				92.75	92.75
	39 ELMWOOD AVE	109.64-1-62	AC291				15.00	15.00
			Account Total				107.75	107.75
4022083000	RAFFERTY, SAUNDRA	290900	809				185.50	185.50
	15 EVANS ST	109.64-1-68	AC291				15.00	15.00
			Account Total				200.50	200.50
4087696000	ZYSEK, SAUNDRA HOPE	290900	806				162.00	162.00
	229 WASHBURN STREET	109.64-1-70	AC291				15.00	15.00
			Account Total				177.00	177.00
4021936000	21 SOUTH DEVELOPMENT LLC	290900	809				185.50	185.50
	7 ELMWOOD AVE	109.64-1-74	AC291				15.00	15.00
			Account Total				200.50	200.50
4021937000	SUN, JOHN	290900	809				185.50	185.50
	17 ELMWOOD AVE	109.64-1-75	AC291				15.00	15.00
			Account Total				200.50	200.50
4021940000	SMIT, ROBERT & KAREN	290900	809				92.75	92.75
	27 ELMWOOD AVENUE	109.64-1-78	AC291				15.00	15.00
			Account Total				107.75	107.75
4022064000	HARDY, BRENDA	290900	806				81.00	81.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4022072000	18 EVANS ST	109.64-2-5	AC291				15.00	15.00
			Account Total				96.00	96.00
	MILLER, DARCY	290900	809				185.50	185.50
	44 EVANS ST	109.64-2-13	AC291				15.00	15.00
4066160000	BAKARDJIEV, KRASIMIR MET	290900	Account Total				200.50	200.50
			839				295.00	295.00
	99 ROBINSON PLACE	109.64-2-30	AC291				15.00	15.00
			Account Total				310.00	310.00
4043669000	SCHAFFERT, SUZANNE	290900	809				92.75	92.75
			75 LEWIS ST				15.00	15.00
			Account Total				107.75	107.75
			829				245.00	245.00
4043666000	PIERCE, DAWN	290900	AC291				15.00	15.00
			Account Total				260.00	260.00
	55 LEWIS ST	109.64-2-43	806				162.00	162.00
			Account Total				177.00	177.00
4087702000	FRY, JEFFREY	290900	809				92.75	92.75
			263 WASHBURN ST				15.00	15.00
			Account Total				107.75	107.75
			806				163.34	163.34
4076799000	MOURNING, LYNETTE R	290900	AC291				15.00	15.00
			Account Total				178.34	178.34
	287 SOUTH ST	109.65-1-2	803				135.50	135.50
			Account Total				150.50	150.50
4076800000	ZIMMERMAN, BONNIE L	290900	809				185.50	185.50
			291 SOUTH ST				15.00	15.00
			Account Total				150.50	150.50
			803				135.50	135.50
4076804000	CARLSON, AMBER	290900	AC291				15.00	15.00
			Account Total				150.50	150.50
	309 SOUTH ST	109.65-1-7	809				185.50	185.50
			Account Total				150.50	150.50
4076807000	ARNET, NICHOL	290900	809				185.50	185.50
			323 SOUTH STREET				15.00	15.00
			Account Total				150.50	150.50
			809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				200.50	200.50
4076811000	KANNER, CAROL	290900	809				185.50	185.50
	339 SOUTH ST	109.65-1-14	AC291				15.00	15.00
			Account Total				200.50	200.50
4076812000	MORAN, JESSICA	290900	809				185.50	185.50
	343 SOUTH ST	109.65-1-15	AC291				15.00	15.00
			Account Total				200.50	200.50
4065745000	SPENCER, ROBERT	290900	809				185.50	185.50
	169 POUND ST	109.65-1-16	AC291				15.00	15.00
			Account Total				200.50	200.50
4076817000	HAWS, AIMEE M	290900	809				185.50	185.50
	387 SOUTH ST	109.65-1-25	AC291				15.00	15.00
			Account Total				200.50	200.50
4076818000	STOLL, MARGARET M	290900	809				185.50	185.50
	391 SOUTH ST	109.65-1-26	AC291				15.00	15.00
			Account Total				200.50	200.50
4076827000	OSTROWSKI, ROBERT	290900	803				135.50	135.50
	427 SOUTH ST	109.65-1-35	AC291				15.00	15.00
			Account Total				150.50	150.50
4021934000	GRIFFIN, ASHLEY	290900	806				81.00	81.00
	288 ELMWOOD AVE	109.65-1-41	AC291				15.00	15.00
			Account Total				96.00	96.00
4021933000	VANDERPOOL, JAMES F	290900	803				67.75	67.75
	276 ELMWOOD AVE	109.65-1-42	AC291				15.00	15.00
			Account Total				82.75	82.75
4021932000	KENNEDY, JAMES S	290900	809				185.50	185.50
	270 ELMWOOD AVE	109.65-1-43	AC291				15.00	15.00
			Account Total				200.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021922000	WALKER, DECIA 220 ELMWOOD AVE	290900 109.65-1-53	823 AC291				167.00 15.00	167.00 15.00
			Account Total				182.00	182.00
4021919000	WALTERS, ROBERT A 196 ELMWOOD AVE	290900 109.65-1-60	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4021916000	CUNNINGHAM SR, VICTOR R 186 ELMWOOD AVE	290900 109.65-1-63	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4022006000	JACKSON, PHILLIP 88 ERIE ST	290900 109.65-1-75	823 AC291				89.50 15.00	89.50 15.00
			Account Total				104.50	104.50
4022005000	JACKSON, PHILLIP 84 ERIE ST	290900 109.65-1-76	826 AC291				110.00 15.00	110.00 15.00
			Account Total				125.00	125.00
4088091000	POT O GOLD, JUDY KELLEY 20 WEST GENESEE ST	290900 109.69-1-5	839 AC291				161.35 15.00	161.35 15.00
			Account Total				176.35	176.35
4065895000	MUMAU, BRANDI L 100 PROSPECT ST	290900 109.69-1-30	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4065897000	FLYNN, JASON P 108 PROSPECT ST	290900 109.69-1-32	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4021129000	JACOBS, NICOLE E 13 COLUMBIA ST	290900 109.69-1-35	823 AC291				167.00 15.00	167.00 15.00
			Account Total				182.00	182.00
4021130000	KILBY, PATSY E	290900	803				135.50	135.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021138000	17 COLUMBIA ST	109.69-1-36	AC291				15.00	15.00
			Account Total				150.50	150.50
	BAKER, SCOTT	290900	803				135.50	135.50
	51 COLUMBIA ST	109.69-1-44	AC291				15.00	15.00
4032707000			Account Total				150.50	150.50
	TSIOLEKIS, TIM	290900	829				243.68	243.68
	9 HARVEY AVE	109.70-1-8	AC291				15.00	15.00
4032708000			Account Total				258.68	258.68
	MCCLAIN, THELMA	290900	839				295.00	295.00
	13 HARVEY AVE	109.70-1-9	AC291				15.00	15.00
4032709000			Account Total				310.00	310.00
	PAPACHATZIS, DIMITRI	290900	829				122.50	122.50
	17 HARVEY AVE	109.70-1-10	AC291				15.00	15.00
4032710000			Account Total				137.50	137.50
	RADOS, CHRISTOPHER	290900	809				185.50	185.50
	21 HARVEY AVE	109.70-1-11	AC291				15.00	15.00
4032711000			Account Total				200.50	200.50
	HENRY, DENNIS	290900	809				170.91	170.91
	25 HARVEY AVE	109.70-1-12	AC291				15.00	15.00
4032717000			Account Total				185.91	185.91
	HARRIS, JACOB A	290900	806				162.00	162.00
	43 HARVEY AVE	109.70-1-18	AC291				15.00	15.00
4032720000			Account Total				177.00	177.00
	BASS, PATTI	290900	806				162.00	162.00
	61 HARVEY AVE	109.70-1-21	AC291				15.00	15.00
4032862000			Account Total				177.00	177.00
	ZISELMAN, ADAM	290900	809				92.75	92.75
	54 HIGH STREET	109.70-1-25	AC291				15.00	15.00

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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							107.75	107.75
4032860000	DOXEY, ROBERTA	290900	809				185.50	185.50
	44 HIGH ST	109.70-1-27	AC291				15.00	15.00
Account Total							200.50	200.50
4076358000	MOTTORN, TODD J	290900	806				162.00	162.00
	115 SAXTON ST	109.70-1-32	AC291				15.00	15.00
Account Total							177.00	177.00
4076320000	RAHMAN, MAKSUDOR	290900	849				345.00	345.00
	72 SAXTON ST	109.70-1-40	AC291				15.00	15.00
Account Total							360.00	360.00
4076322000	DUNKER, DAVID S	290900	826				104.00	104.00
	82 SAXTON ST	109.70-1-42	AC291				15.00	15.00
Account Total							119.00	119.00
4076326000	SHERMAN, STEVEN A	290900	806				162.00	162.00
	110 SAXTON ST	109.70-1-46	AC291				15.00	15.00
Account Total							177.00	177.00
4076327000	WRIGHT, LEWIS P	290900	809				185.50	185.50
	114 SAXTON ST	109.70-1-47	AC291				15.00	15.00
Account Total							200.50	200.50
4076586000	68 S TRANSIT ST LLC,	290900	829				245.00	245.00
	68 SO TRANSIT STREET	109.70-1-59	AC291				15.00	15.00
Account Total							260.00	260.00
4076583000	LIPPART, THOMAS R	290900	809				185.50	185.50
	48 SO TRANSIT ST	109.70-1-62	AC291				15.00	15.00
Account Total							200.50	200.50
4076580000	MARSH SR., DANIEL T.	290900	809				92.75	92.75
	40 SO TRANSIT ST	109.70-1-65	AC291				15.00	15.00
Account Total							107.75	107.75

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4076639000	LONG, MIKE	290900	849				665.40	665.40
	35 SO TRANSIT STREET	109.70-1-67	AC291				15.00	15.00
			Account Total				680.40	680.40
4076641000	WJS ENTERPRISES,	290900	823				83.50	83.50
	63 SO TRANSIT STREET	109.70-1-69	AC291				15.00	15.00
			Account Total				98.50	98.50
4076643000	LEONE, DANELLE	290900	803				135.50	135.50
	73 SO TRANSIT ST	109.70-1-71	AC291				15.00	15.00
			Account Total				150.50	150.50
4032672000	STYRES, RONA	290900	823				167.00	167.00
	4 HARVEY AVE	109.70-2-1	AC291				15.00	15.00
			Account Total				182.00	182.00
4021300000	BCG PROP MGMT, MAXIME EN	290900	829				245.00	245.00
	94 COTTAGE STREET	109.70-2-2	AC291				15.00	15.00
			Account Total				260.00	260.00
4043437000	PENKALSKI, HEATHER	290900	839				295.00	295.00
	18 JOHN ST	109.70-2-7	AC291				15.00	15.00
			Account Total				310.00	310.00
4021347000	TAYLOR, MICHAEL	290900	809				185.50	185.50
	135 COTTAGE ST	109.70-2-29	AC291				15.00	15.00
			Account Total				200.50	200.50
4021341000	LEBAR, VALERIE	290900	829				257.00	257.00
	105 COTTAGE ST	109.70-2-35	AC291				15.00	15.00
			Account Total				272.00	272.00
4021340000	CULVERWELL, CHRISTINA	290900	809				185.50	185.50
	99 COTTAGE STREET	109.70-2-36	AC291				15.00	15.00
			Account Total				200.50	200.50
4021301000	WALLACE, KATHLEEN M	290900	806				162.00	162.00

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4021304000	98 COTTAGE ST	109.70-2-37	AC291				15.00	15.00
			Account Total				177.00	177.00
	TURK, DAN	290900	823				83.50	83.50
	112 COTTAGE ST	109.70-2-40	AC291				15.00	15.00
4021311000			Account Total				98.50	98.50
	RAMSDELL, MICHAEL K	290900	809				185.50	185.50
	148 COTTAGE ST	109.70-2-47	AC291				15.00	15.00
4021314000			Account Total				200.50	200.50
	FORYS, TINA M	290900	826				208.00	208.00
	160 COTTAGE ST	109.70-2-50	AC291				15.00	15.00
4021315000			Account Total				223.00	223.00
	HOYT, SCOTT R	290900	803				135.50	135.50
	162 COTTAGE ST	109.70-2-51	AC291				15.00	15.00
4032688000			Account Total				150.50	150.50
	VASSER, MELISSA	290900	809				185.50	185.50
	78 HARVEY AVE	109.70-2-55	AC291				15.00	15.00
4032684000			Account Total				200.50	200.50
	GRIFFIN, MATTHEW	290900	809				185.50	185.50
	56 HARVEY AVE	109.70-2-59	AC291				15.00	15.00
4032678000			Account Total				200.50	200.50
	CARNES, MICHAEL	290900	806				81.00	81.00
	30 HARVEY AVE	109.70-2-65	AC291				15.00	15.00
4032674000			Account Total				96.00	96.00
	EDWARDS, MATTHEW J	290900	809				185.50	185.50
	8 HARVEY AVE	109.70-2-70	AC291				15.00	15.00
4043949000			Account Total				200.50	200.50
	ALLORE, STEVEN P	290900	839				147.50	147.50
	154 LOCUST ST	109.71-1-11	AC291				15.00	15.00

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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				162.50	162.50
4043953000	STYLIADES, HARRY & DENIS	290900	806				81.00	81.00
	178 LOCUST ST	109.71-1-15	AC291				15.00	15.00
			Account Total				96.00	96.00
4032871000	SIDOR, WALTER	290900	849				229.58	229.58
	204 HIGH STREET	109.71-1-24	AC291				15.00	15.00
			Account Total				244.58	244.58
4032870000	JONES, MOLLY R	290900	803				135.50	135.50
	190 HIGH ST	109.71-1-45	AC291				15.00	15.00
			Account Total				150.50	150.50
4087859000	SMITH, JACK	290900	809				185.50	185.50
	77 WATERMAN ST	109.71-1-50	AC291				15.00	15.00
			Account Total				200.50	200.50
4087858000	WIELAND, CHRISTOPHER	290900	829				245.00	245.00
	75 WATERMAN ST	109.71-1-51	AC291				15.00	15.00
			Account Total				260.00	260.00
4087857000	BARTLETT, MICHAEL S	290900	839				295.00	295.00
	67 WATERMAN ST	109.71-1-52	AC291				15.00	15.00
			Account Total				310.00	310.00
4087852000	WRIGHT, LEWIS	290900	809				185.50	185.50
	43 WATERMAN ST	109.71-1-57	AC291				15.00	15.00
			Account Total				200.50	200.50
4087643000	ENDEAVORS UNLIMITED LLC,	290900	849				345.00	345.00
	260 WASHBURN ST	109.71-2-15	AC291				15.00	15.00
			Account Total				360.00	360.00
4087644000	ENDEAVOURS UNLIMITED II L	290900	809				185.50	185.50
	264 WASHBURN STREET	109.71-2-16	AC291				15.00	15.00
			Account Total				200.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087645000	CASSENTI, THOMAS & CARL 270 WASHBURN ST	290900 109.71-2-17	829 AC291				122.50 15.00	122.50 15.00
			Account Total				137.50	137.50
4087646000	CASTELLO HOLDINGS LLC, 274 WASHBURN ST	290900 109.71-2-18	849 AC291				172.50 15.00	172.50 15.00
			Account Total				187.50	187.50
4087648000	TURK, DAN 288 WASHBURN STREET	290900 109.71-2-20	849 AC291				172.50 15.00	172.50 15.00
			Account Total				187.50	187.50
4076843000	BOYER, AMY M 48 SPALDING ST	290900 109.71-2-22	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4076842000	SHAHBAIN, AYAD MAHMOUD 46 SPALDING STREET	290900 109.71-2-23	823 AC291				167.00 15.00	167.00 15.00
			Account Total				182.00	182.00
4076840000	BECKER, AMY S 38 SPALDING ST	290900 109.71-2-25	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4076839000	CASTELLO PROPERTIES LLC, 32 SPALDING ST	290900 109.71-2-26	849 AC291				345.00 15.00	345.00 15.00
			Account Total				360.00	360.00
4076835000	GUILMART, STEVE 14 SPALDING ST	290900 109.71-2-30	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4076833000	JOHNSON JR, CHARLES 8 SPALDING ST	290900 109.71-2-32	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4044008000	JOHNSON JR, CHARLES	290900	809				92.75	92.75

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4044007000	139 LOCUST ST CASTELLO HOLDINGS LLC, 131 LOCUST ST	109.71-2-34 290900 109.71-2-35	AC291				15.00	15.00
			Account Total				107.75	107.75
			849				172.50	172.50
4010224000	HINSON, LATOSHA 36 ASHLEY PL	290900 109.71-2-42	AC291				15.00	15.00
			Account Total				187.50	187.50
			809				185.50	185.50
4010226000	GROVER/FISHER, CHARLES 40 ASHLEY PLACE	290900 109.71-2-44	AC291				15.00	15.00
			Account Total				200.50	200.50
			806				162.00	162.00
4010227000	DARRELL, MELVIN 42 ASHLEY PL	290900 109.71-2-45	AC291				15.00	15.00
			Account Total				177.00	177.00
			806				162.00	162.00
4076871000	BURDUKOV, PAUL 87 SPALDING ST	290900 109.72-1-4	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
4076877000	JACKSON, ROBERT C 111 SPALDING ST	290900 109.72-1-10	AC291				15.00	15.00
			Account Total				82.75	82.75
			803				67.75	67.75
4076885000	MAYNARD, LAND CONTRACT, 141 SPALDING ST	290900 109.72-1-18	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
4076886000	BEAUFORD, GWENDOLYN 145 SPALDING ST	290900 109.72-1-19	AC291				15.00	15.00
			Account Total				215.41	215.41
			829				200.41	200.41
4076888000	CZEKAJ, MARK 155 SPALDING ST	290900 109.72-1-21	AC291				15.00	15.00
			Account Total				215.41	215.41
			809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				200.50	200.50
4076890000	CHERICO, II, STEPHEN R	290900	809				185.50	185.50
	163 SPALDING ST	109.72-1-23	AC291				15.00	15.00
			Account Total				200.50	200.50
4076862000	MCGRIFF, NESHELL R	290900	809				185.50	185.50
	166 SPALDING ST	109.72-1-25	AC291				15.00	15.00
			Account Total				200.50	200.50
4076864000	HAMILTON III, ROY	290900	809				185.50	185.50
	180 SPALDING ST	109.72-1-31	AC291				15.00	15.00
			Account Total				200.50	200.50
4076863000	ROTT, MICHELLE L	290900	806				162.00	162.00
	174 SPALDING ST	109.72-1-32	AC291				15.00	15.00
			Account Total				177.00	177.00
4076892000	RATH, JOHN W	290900	803				135.50	135.50
	169 SPALDING ST	109.72-1-33	AC291				15.00	15.00
			Account Total				150.50	150.50
4055056000	GLASER, TIMOTHY	290900	809				185.50	185.50
	90 OLIVER ST	109.72-1-39	AC291				15.00	15.00
			Account Total				200.50	200.50
4055052000	CZELUSTA, DONNA M	290900	806				162.00	162.00
	80 OLIVER ST	109.72-1-43	AC291				15.00	15.00
			Account Total				177.00	177.00
4087715000	CZEKAJ, MARK	290900	849				357.00	357.00
	335 WASHBURN ST	109.72-2-1	AC291				15.00	15.00
			Account Total				372.00	372.00
4055063000	PATTERSON, ALICE M	290900	803				67.75	67.75
	35 OLIVER ST	109.72-2-6	AC291				15.00	15.00
			Account Total				82.75	82.75

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4055065000	CZEKAJ, MARK	290900	809				185.50	185.50
	41 OLIVER STREET	109.72-2-8	AC291				15.00	15.00
			Account Total				200.50	200.50
4055066000	HUFNAGEL, SHAWN	290900	809				185.50	185.50
	43 OLIVER ST	109.72-2-9	AC291				15.00	15.00
			Account Total				200.50	200.50
4055075000	WELLINGTON, MICHAEL K	290900	803				67.75	67.75
	89 OLIVER ST	109.72-2-18	AC291				15.00	15.00
			Account Total				82.75	82.75
4055077000	TORRES, MARIE	290900	803				135.50	135.50
	93 OLIVER ST	109.72-2-20	AC291				15.00	15.00
			Account Total				150.50	150.50
4032902000	VOLMY, DEJASSON	290900	809				185.50	185.50
	394 HIGH ST	109.72-2-25	AC291				15.00	15.00
			Account Total				200.50	200.50
4032891000	MIZELL, TIA M	290900	809				92.75	92.75
	326 HIGH ST	109.72-2-36	AC291				15.00	15.00
			Account Total				107.75	107.75
4033140000	GORTON, JO ANN	290900	803				67.75	67.75
	21 HYDE PARK	109.73-1-2	AC291				15.00	15.00
			Account Total				82.75	82.75
4033113000	CRAVATTA, LINDA	290900	809				185.50	185.50
	40 HYDE PARK	109.73-1-6	AC291				15.00	15.00
			Account Total				200.50	200.50
4033115000	KHOURI, BEVERLY	290900	809				185.50	185.50
	44 HYDE PARK	109.73-1-8	AC291				15.00	15.00
			Account Total				200.50	200.50
4033120000	HOLLY-EVANS, THERESA	290900	806				162.00	162.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033128000	58 HYDE PARK	109.73-1-12	AC291				15.00	15.00
			Account Total				177.00	177.00
			806				162.00	162.00
			AC291				15.00	15.00
4033130000	PITCHER, ERIN 100 HYDE PARK	290900 109.73-1-22	Account Total				177.00	177.00
			803				135.50	135.50
			AC291				15.00	15.00
			Account Total				150.50	150.50
4033135000	CAMPFIELD, DAVID 118 HYDE PARK	290900 109.73-1-27	806				162.00	162.00
			AC291				15.00	15.00
			Account Total				177.00	177.00
			806				81.00	81.00
4010843000	PAVLISIN, AMBER 24 CHERRY ST	290900 109.73-1-40	AC291				15.00	15.00
			Account Total				96.00	96.00
			809				185.50	185.50
			AC291				15.00	15.00
4033154000	ELLNOR, KATHY S 79 HYDE PARK	290900 109.73-1-63	Account Total				200.50	200.50
			899				58.97	58.97
			AC291				15.00	15.00
			Account Total				73.97	73.97
4033161000	HARMON, LINDA 109 HYDE PARK	290900 109.73-1-70	809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
			823				83.50	83.50
4076590000	STAMP, WILLIAM J 110 SO TRANSIT STREET	290900 109.78-1-8	AC291				15.00	15.00
			Account Total				98.50	98.50
			829				245.00	245.00
			AC291				15.00	15.00
4032941000	DARLOW, DAVID 17 HIGH ST	290900 109.78-1-9						

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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				260.00	260.00
4076332000	PATTERSON, SHERI	290900	806				162.00	162.00
	160 SAXTON ST	109.78-1-13	AC291				15.00	15.00
			Account Total				177.00	177.00
4076337000	ZULICK, MICHAEL R	290900	826				104.00	104.00
	180 SAXTON STREET	109.78-1-18	AC291				15.00	15.00
			Account Total				119.00	119.00
4076340000	HANER, KYLE P	290900	809				135.50	135.50
	194 SAXTON ST	109.78-1-21	AC291				15.00	15.00
			Account Total				150.50	150.50
4076342000	LAFORME, JASON N	290900	809				185.50	185.50
	204 SAXTON ST	109.78-1-23	AC291				15.00	15.00
			Account Total				200.50	200.50
4076343000	BEAUDOIN, ANDREW	290900	823				167.00	167.00
	210 SAXTON ST	109.78-1-24	AC291				15.00	15.00
			Account Total				182.00	182.00
4076601000	FITZGERALD, DOROTHY	290900	809				185.50	185.50
	158 SO TRANSIT ST	109.78-1-35	AC291				15.00	15.00
			Account Total				200.50	200.50
4076598000	STAFFORD, HAROLD NELSON	290900	803				135.50	135.50
	146 SO TRANSIT STREET	109.78-1-38	AC291				15.00	15.00
			Account Total				150.50	150.50
4076658000	BRUCHHAUSER, ALEX	290900	806				162.00	162.00
	165 SO TRANSIT ST	109.78-1-54	AC291				15.00	15.00
			Account Total				177.00	177.00
4066039000	MORELLO II, PETER J	290900	809				185.50	185.50
	98 RANSOM STREET	109.78-1-62	AC291				15.00	15.00
			Account Total				200.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4066036000	DAVIS, SHARON	290900	809				185.50	185.50
	86 RANSOM ST	109.78-1-65	AC291				15.00	15.00
			Account Total				200.50	200.50
4066035000	DAYS LS, C//O BRIGHTER	290900	809				185.50	185.50
	84 RANSOM ST	109.78-1-66	AC291				15.00	15.00
			Account Total				200.50	200.50
4066034000	WINTERS, C/O BRIAN	290900	809				185.50	185.50
	78 RANSOM ST	109.78-1-67	AC291				15.00	15.00
			Account Total				200.50	200.50
4032945000	ESTRADA, ABIGAIL	290900	809				185.50	185.50
	71 HIGH ST	109.78-2-2	AC291				15.00	15.00
			Account Total				200.50	200.50
4032947000	MAHNKE, TAMMY	290900	809				185.50	185.50
	75 HIGH ST	109.78-2-4	AC291				15.00	15.00
			Account Total				200.50	200.50
4032949000	BRADLEY, JORDAN & JOSLY	290900	809				185.50	185.50
	81 HIGH ST	109.78-2-6	AC291				15.00	15.00
			Account Total				200.50	200.50
4021323000	SCHMIDT, JACOB	290900	803				135.50	135.50
	218 COTTAGE STREET	109.78-2-12	AC291				15.00	15.00
			Account Total				150.50	150.50
4032693000	ALVORD, MARK	290900	809				185.50	185.50
	116 HARVEY AVENUE	109.78-2-33	AC291				15.00	15.00
			Account Total				200.50	200.50
4032692000	GONZALEZ, ALEJANDRA GOM	290900	806				162.00	162.00
	112 HARVEY AVE	109.78-2-34	AC291				15.00	15.00
			Account Total				177.00	177.00
4032723000	CRENSHAW, ANNETTE	290900	809				92.75	92.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065808000	115 HARVEY AVE RANDOLPH, RICHARD 73 PRICE ST	109.78-2-38 290900 109.78-2-52	AC291				15.00	15.00
			Account Total				107.75	107.75
			806				162.00	162.00
			AC291				15.00	15.00
4065803000	JACKSON, ROBERT 45 PRICE ST	290900 109.78-2-57	Account Total				177.00	177.00
			803				67.75	67.75
			AC291				15.00	15.00
			Account Total				82.75	82.75
4065802000	PELT, SHADRAC 43 PRICE ST	290900 109.78-2-58	806				81.00	81.00
			AC291				15.00	15.00
			Account Total				96.00	96.00
			829				245.00	245.00
4076370000	BURNS, MICHAEL 203 SAXTON ST	290900 109.78-2-74	AC291				15.00	15.00
			Account Total				260.00	260.00
			809				92.75	92.75
			AC291				15.00	15.00
4076366000	BEHE, CHARLES G 187 SAXTON ST	290900 109.78-2-77	Account Total				107.75	107.75
			806				162.00	162.00
			AC291				15.00	15.00
			Account Total				177.00	177.00
4032950000	WINTERS, TERENCE 91 HIGH ST	290900 109.78-3-1	806				162.00	162.00
			AC291				15.00	15.00
			Account Total				177.00	177.00
			809				185.50	185.50
4032956000	MOLINA, HERIBERTO 119 HIGH ST	290900 109.78-3-9	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
			AC291				15.00	15.00
4065613000	TRAUTWEIN, SHAWN P 251 PINE ST	290900 109.78-3-16	Account Total				200.50	200.50
			809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
4065619000	JOHNSON, LEON 271 PINE ST	290900 109.78-3-22	806				162.00	162.00
			AC291				15.00	15.00

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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				177.00	177.00
4065815000	SEELOFF, TYLER	290900	803				135.50	135.50
	101 PRICE ST	109.78-3-33	AC291				15.00	15.00
			Account Total				150.50	150.50
4043476000	TOLAND, CHRISTOPHER	290900	809				185.50	185.50
	135 JOHN ST	109.78-3-44	AC291				15.00	15.00
			Account Total				200.50	200.50
4043475000	MITTLESTADT, KAREN L	290900	809				92.75	92.75
	129 JOHN ST	109.78-3-45	AC291				15.00	15.00
			Account Total				107.75	107.75
4043473000	WASSON, PAUL	290900	803				67.75	67.75
	121 JOHN ST	109.78-3-47	AC291				15.00	15.00
			Account Total				82.75	82.75
4043460000	HUFNAGEL, JILLIAN M	290900	809				185.50	185.50
	136 JOHN ST	109.78-3-62	AC291				15.00	15.00
			Account Total				200.50	200.50
4021358000	CLUTE, MARION S	290900	809				185.50	185.50
	199 COTTAGE ST	109.78-3-81	AC291				15.00	15.00
			Account Total				200.50	200.50
4087673000	HUNDSHAMER, KEITH W	290900	809				185.50	185.50
	450 WASHBURN ST	109.79-1-25	AC291				15.00	15.00
			Account Total				200.50	200.50
4044021000	LIEBLER, STEPHEN	290900	806				81.00	81.00
	289 LOCUST ST	109.79-1-33	AC291				15.00	15.00
			Account Total				96.00	96.00
4065790000	BOSKAT SR, RAYMOND P	290900	806				81.00	81.00
	230 PRICE ST	109.79-1-47	AC291				15.00	15.00
			Account Total				96.00	96.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065785000	STALKER, EDWARD 212 PRICE ST	290900 109.79-1-52	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4054101000	LICATA, PETER 63 MAPLE ST	290900 109.79-1-54	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4054100000	FINNERTY, SARAH 61 MAPLE ST	290900 109.79-1-55	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4054409000	BELL, CRYSTAL C 77 MILLAR PL	290900 109.79-1-64	806 AC291				81.00 15.00	81.00 15.00
			Account Total				96.00	96.00
4065826000	DUNBAR, JESSAMY K 175 PRICE ST	290900 109.79-1-70	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4065827000	UBILES ET AL, DARYL 179 PRICE STREET	290900 109.79-1-71	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4065828000	NUNNARI, CHERYL L 181 PRICE ST	290900 109.79-1-72	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4088112000	SIMON, ROBERT 56 WEST GRANT ST	290900 109.80-1-12	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4088114000	MYERS, TRISHA R 62 WEST GRANT ST	290900 109.80-1-14	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4088119000	DEFABBIO, ANGELA	290900	823				167.00	167.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088122000	88 WEST GRANT ST	109.80-1-19	AC291				15.00	15.00
			Account Total				182.00	182.00
	BOHLMAN, JENNIFER	290900	809				185.50	185.50
	104 WEST GRANT ST	109.80-1-22	AC291				15.00	15.00
4088128000			Account Total				200.50	200.50
	OPPERMAN, JAMES	290900	829				257.00	257.00
	130 WEST GRANT ST	109.80-1-29	AC291				15.00	15.00
4010311000			Account Total				272.00	272.00
	SORRENTINO, JOSEPH R	290900	806				162.00	162.00
	9 BEATTIE AVE	109.80-1-38	AC291				15.00	15.00
4032984000			Account Total				177.00	177.00
	MILLER, NICHOLAS A	290900	809				185.50	185.50
	415 HIGH ST	109.80-1-41	AC291				15.00	15.00
4088131000			Account Total				200.50	200.50
	ENZINNA, RAY	290900	826				104.00	104.00
	25 WEST GRANT ST	109.80-2-6	AC291				15.00	15.00
4088133000			Account Total				119.00	119.00
	VERDONSELLI, JOSEPH M	290900	806				81.00	81.00
	35 WEST GRANT ST	109.80-2-8	AC291				15.00	15.00
4088146000			Account Total				96.00	96.00
	ROUGEAUX, GORDON	290900	803				135.50	135.50
	95 WEST GRANT ST	109.80-2-22	AC291				15.00	15.00
4088148000			Account Total				150.50	150.50
	BURKE, PATRICK	290900	809				185.50	185.50
	107 WEST GRANT ST	109.80-2-24	AC291				15.00	15.00
4010321000			Account Total				200.50	200.50
	FIRST NIAGARA BANK NA,	290900	806				162.00	162.00
	85 BEATTIE AVE	109.80-2-31	AC291				15.00	15.00

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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				177.00	177.00
4010323000	AZZINARO, PERRY	290900	806				162.00	162.00
	89 BEATTIE AVE	109.80-2-33	AC291				15.00	15.00
			Account Total				177.00	177.00
4066107000	CORRALLO, JEANNE M	290900	809				92.75	92.75
	73 REGENT ST	109.80-2-43	AC291				15.00	15.00
			Account Total				107.75	107.75
4066092000	HOWARD, JENNIFER L	290900	806				162.00	162.00
	9 REGENT ST	109.80-2-58	AC291				15.00	15.00
			Account Total				177.00	177.00
4066091000	KEOUGH, ANTHONY	290900	809				185.50	185.50
	5 REGENT ST	109.80-2-59	AC291				15.00	15.00
			Account Total				200.50	200.50
4054940000	BANNAN, BRIAN	290900	809				185.50	185.50
	426 OHIO ST	122.08-1-8	AC291				15.00	15.00
			Account Total				200.50	200.50
4077007000	WORONOWSKI, BRENT	290900	839				295.00	295.00
	314 SUMMIT ST	122.08-2-9	AC291				15.00	15.00
			Account Total				310.00	310.00
4054693000	BEAVER, WILLIAM A	290900	809				185.50	185.50
	104 NICHOLLS ST	123.05-1-3	AC291				15.00	15.00
			Account Total				200.50	200.50
4054691000	MACHAJEWSKI, ERICK	290900	806				162.00	162.00
	100 NICHOLLS ST	123.05-1-6	AC291				15.00	15.00
			Account Total				177.00	177.00
4054688000	BARON, DONNA	290900	829				245.00	245.00
	86 NICHOLLS ST	123.05-1-9	AC291				15.00	15.00
			Account Total				260.00	260.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054684000	ARK, MICHELE	290900	809				92.75	92.75
	54 NICHOLLS ST	123.05-1-13	AC291				15.00	15.00
			Account Total				107.75	107.75
4054682000	GARDNER, REBECCA	290900	806				162.00	162.00
	46 NICHOLLS ST	123.05-1-15	AC291				15.00	15.00
			Account Total				177.00	177.00
4054679000	REGLING, ESTHER	290900	809				185.50	185.50
	32 NICHOLLS ST	123.05-1-18	AC291				15.00	15.00
			Account Total				200.50	200.50
4088293000	GREENAWALT, CARRIELYN	290900	809				185.50	185.50
	169 WILLOW ST	123.05-1-33	AC291				15.00	15.00
			Account Total				200.50	200.50
4088208000	HALE, VELMA L	290900	803				135.50	135.50
	120 WILLOW ST	123.05-2-14	AC291				15.00	15.00
			Account Total				150.50	150.50
4088212000	HSBC BANK USA NA,	290900	809				185.50	185.50
	172 WILLOW ST	123.05-2-29	AC291				15.00	15.00
			Account Total				200.50	200.50
4088213000	BENNINGER, AMANDA M	290900	809				185.50	185.50
	174 WILLOW ST	123.05-2-30	AC291				15.00	15.00
			Account Total				200.50	200.50
4088214000	CIRRINCIONE, RUSSELL	290900	809				185.50	185.50
	180 WILLOW ST	123.05-2-31	AC291				15.00	15.00
			Account Total				200.50	200.50
4088219000	SCHRODER, NICHOLAS	290900	809				185.50	185.50
	234 WILLOW ST	123.05-2-38	AC291				15.00	15.00
			Account Total				200.50	200.50
4088221000	DANIELS, JOSEPH T	290900	809				185.50	185.50

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4088225000	242 WILLOW ST HOLLIDAY, JODY	123.05-2-40 290900	AC291				15.00	15.00
			Account Total				200.50	200.50
			806				162.00	162.00
4088228000	264 WILLOW ST FARINA JR, ERIC P	123.05-2-44 290900	AC291				15.00	15.00
			Account Total				177.00	177.00
			809				185.50	185.50
4065644000	280 WILLOW ST GRANCHELLI, NICHOLAS	123.05-2-47 290900	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				92.75	92.75
4065649000	393 PINE ST PITRELLO, JOHN	123.05-2-61 290900	AC291				15.00	15.00
			Account Total				107.75	107.75
			806				81.00	81.00
4032166000	409 PINE ST ANNA BELL CORICA - LIFE U	123.05-2-67 290900	AC291				15.00	15.00
			Account Total				96.00	96.00
			803				67.75	67.75
4043401000	10 GAFFNEY RD WATIER, MEGHAN E	123.05-3-2 290900	AC291				15.00	15.00
			Account Total				82.75	82.75
			806				162.00	162.00
4043778000	25 JEFFERSON DR JACKSON, JHAHIVA M & DER	123.05-3-49 290900	AC291				15.00	15.00
			Account Total				177.00	177.00
			809				92.75	92.75
4010471000	18 LINCOLN DR NILAND, LYNDA	123.05-3-70 290900	AC291				15.00	15.00
			Account Total				107.75	107.75
			809				185.50	185.50
4076988100	47 BRIDLEWOOD DR HOLLINGSWORTH, SUSAN M	123.05-4-11 290900	AC291				15.00	15.00
			Account Total				200.50	200.50
			809				185.50	185.50
	1 SUMMIT ST	123.05-4-27	AC291				15.00	15.00

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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				200.50	200.50
4076993000	NELSON, GARY	290900	809				185.50	185.50
	52 SUMMIT ST	123.05-4-32	AC291				15.00	15.00
			Account Total				200.50	200.50
4077001000	THOMPSON, HOWARD	290900	806				162.00	162.00
	214 SUMMIT ST	123.05-4-40	AC291				15.00	15.00
			Account Total				177.00	177.00
4010464000	MILLER, DAPHNE	290900	803				135.50	135.50
	126 BRIDLEWOOD DR	123.05-4-44	AC291				15.00	15.00
			Account Total				150.50	150.50
4010460000	GRUENAUER, SCOTT T	290900	806				162.00	162.00
	94 BRIDLEWOOD DR	123.05-4-48	AC291				15.00	15.00
			Account Total				177.00	177.00
4010458000	BEWLAY, DAVID M	290900	806				162.00	162.00
	78 BRIDLEWOOD DR	123.05-4-50	AC291				15.00	15.00
			Account Total				177.00	177.00
4065821000	EASTMAN, JANET E	290900	806				162.00	162.00
	149 PRICE ST	123.06-1-4	AC291				15.00	15.00
			Account Total				177.00	177.00
4087842000	STACEY, CHRISTOPHER & AL	290900	806				162.00	162.00
	224 WATERMAN ST	123.06-1-11	AC291				15.00	15.00
			Account Total				177.00	177.00
4065835000	MINARD, PATRICIA	290900	829				245.00	245.00
	215 PRICE ST	123.06-1-34	AC291				15.00	15.00
			Account Total				260.00	260.00
4065841000	HOLDINGS 2 LLC, C/O KAJA	290900	809				185.50	185.50
	247 PRICE STREET	123.06-1-40	AC291				15.00	15.00
			Account Total				200.50	200.50

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4043970000	DANNA, VIRGINIA	290900	803				135.50	135.50
	310 LOCUST ST	123.06-1-42	AC291				15.00	15.00
			Account Total				150.50	150.50
4054393000	LAWRENCE, KRISTEN	290900	809				185.50	185.50
	5 MILLAR PL	123.06-1-46	AC291				15.00	15.00
			Account Total				200.50	200.50
4054390000	WHALEN, PATRIK	290900	806				162.00	162.00
	38 MILLAR PLACE	123.06-1-58	AC291				15.00	15.00
			Account Total				177.00	177.00
4088319000	HURLEY, WILLIAM & CHRISTI	290900	809				185.50	185.50
	461 WILLOW ST	123.06-1-70	AC291				15.00	15.00
			Account Total				200.50	200.50
4065556000	EDWARDS, AGNIESZKA	290900	829				245.00	245.00
	342 PINE STREET	123.06-1-90	AC291				15.00	15.00
			Account Total				260.00	260.00
4065554000	FRITTON, SARAH	290900	809				92.75	92.75
	330 PINE ST	123.06-1-92	AC291				15.00	15.00
			Account Total				107.75	107.75
4088239000	PEARL, JASON M	290900	809				185.50	185.50
	376 WILLOW STREET	123.06-2-3	AC291				15.00	15.00
			Account Total				200.50	200.50
4088250000	SCHAUS, CHRISTOPHER & AM	290900	806				162.00	162.00
	520 WILLOW ST	123.06-2-16	AC291				15.00	15.00
			Account Total				177.00	177.00
4044032000	RUSSELL, RICHARD M	290900	809				92.75	92.75
	475 LOCUST ST	123.06-2-37	AC291				15.00	15.00
			Account Total				107.75	107.75
4043984000	FLANAGAN LIFE USE, HARRI	290900	839				295.00	295.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076315000	508 LOCUST ST GRANCHELLI, ELMER A 1 SARGENT DR	123.06-2-46 290900 123.06-2-49	AC291				15.00	15.00
			Account Total				310.00	310.00
			809				92.75	92.75
			AC291				15.00	15.00
4065577000	HEINEMANN, ROBERT J 462 PINE ST	290900 123.06-2-57	Account Total				107.75	107.75
			809				92.75	92.75
			AC291				15.00	15.00
			Account Total				107.75	107.75
4065569000	JENKINS, ANDREW J 422 PINE ST	290900 123.06-2-65	809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
			806				162.00	162.00
4065567000	LANDSHEFT, RICHARD 418 PINE ST	290900 123.06-2-67	AC291				15.00	15.00
			Account Total				177.00	177.00
			809				92.75	92.75
			AC291				15.00	15.00
4032601000	ROBINSON, DONNA E 15 HAINES ST	290900 123.07-1-60	Account Total				107.75	107.75
			809				92.75	92.75
			AC291				15.00	15.00
			Account Total				107.75	107.75
4088259000	TOZZO, CYNDIE 634 WILLOW STREET	290900 123.07-1-66	809				92.75	92.75
			AC291				15.00	15.00
			Account Total				107.75	107.75
			829				228.34	228.34
4054897000	ALLEN, ALICIA & ERIC 27 O'BRIEN DR	290900 123.07-2-39	AC291				15.00	15.00
			Account Total				243.34	243.34
			809				185.50	185.50
			AC291				15.00	15.00
4088279000	GIANCOLA, KEITH 862 WILLOW ST	290900 123.07-2-49	Account Total				200.50	200.50
			809				185.50	185.50
			AC291				15.00	15.00
			Account Total				200.50	200.50
4043418000	WIEDEMAN, JEFFREY 54 JESSON PKWY	290900 123.07-2-79	809				92.75	92.75
			AC291				15.00	15.00
			Account Total				200.50	200.50
			809				92.75	92.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				107.75	107.75
4043420000	BROCKMAN, DENNIS	290900	809				185.50	185.50
	78 JESSON PKWY	123.07-2-82	AC291				15.00	15.00
			Account Total				200.50	200.50
4054890000	MEGNA, CAMILLE N	290900	806				162.00	162.00
	76 O'BRIEN DR	123.07-3-12	AC291				15.00	15.00
			Account Total				177.00	177.00
4054891000	DEIL, DANIEL	290900	806				162.00	162.00
	84 O'BRIEN DR	123.07-3-13	AC291				15.00	15.00
			Account Total				177.00	177.00
4043832000	BROECKER, CYNTHIA	290900	809				92.75	92.75
	63 LINDHURST DR	123.07-3-20	AC291				15.00	15.00
			Account Total				107.75	107.75
4043831000	SCHIAVITTI, KATHRYN	290900	806				162.00	162.00
	57 LINDHURST DR	123.07-3-21	AC291				15.00	15.00
			Account Total				177.00	177.00
4043827000	TOTHILL, DARIN	290900	806				162.00	162.00
	33 LINDHURST DR	123.07-3-25	AC291				15.00	15.00
			Account Total				177.00	177.00
4043823000	DEGENHARDT, TANYA R	290900	809				185.50	185.50
	7 LINDHURST DR	123.07-3-29	AC291				15.00	15.00
			Account Total				200.50	200.50
4065481000	KELKENBERG, ALAN	290900	806				162.00	162.00
	75 PENNSYLVANIA AVE	123.07-3-40.2	AC291				15.00	15.00
			Account Total				177.00	177.00
4066271500	GLOSE, CHRISTOPHER R	290900	809				185.50	185.50
	85 ROOSEVELT DR	123.07-3-41	AC291				15.00	15.00
			Account Total				200.50	200.50

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4043809000	DEBOE, KAREN	290900	809				185.50	185.50
	38 LINDHURST DR	123.07-4-14	AC291				15.00	15.00
			Account Total				200.50	200.50
4010116000	FENDING, KIM M	290900	806				162.00	162.00
	10 ALANVIEW DR	123.07-4-21	AC291				15.00	15.00
			Account Total				177.00	177.00
4010123000	BENEVENTO, ALAN J	290900	806				81.00	81.00
	7 ALANVIEW DR	123.07-4-33	AC291				15.00	15.00
			Account Total				96.00	96.00
4077288000	NIZIOL, CHRISTOPHER	290900	806				81.00	81.00
	106 VERMONT AVE	123.07-4-48	AC291				15.00	15.00
			Account Total				96.00	96.00
4077315000	KAMERA JR, WALTER D	290900	829				245.00	245.00
	107 VERMONT AVE	123.07-4-60	AC291				15.00	15.00
			Account Total				260.00	260.00
4065451000	STEVENS, BRIAN	290900	809				185.50	185.50
	38 PENNSYLVANIA AVE	123.07-5-9	AC291				15.00	15.00
			Account Total				200.50	200.50
4032295000	STEPHENS, TRACY L	290900	809				185.50	185.50
	25 GEORGIA AVE	123.07-5-23	AC291				15.00	15.00
			Account Total				200.50	200.50
4010649000	LANG-RICCOBONO, MICHAEL	290900	806				81.00	81.00
	36 CAROLINA AVE	123.07-5-44	AC291				15.00	15.00
			Account Total				96.00	96.00
4010650000	WILLIAMS, RONNIE L	290900	809				197.50	197.50
	38 CAROLINA AVE	123.07-5-46	AC291				15.00	15.00
			Account Total				212.50	212.50
4010662000	BRATT, DIEDRE	290900	806				81.00	81.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	25 CAROLINA AVE	123.07-5-57	Account Total				96.00	96.00
4077282200	SCOTCH, JANICE K.	290900	806				162.00	162.00
	122 VERMONT AVE	123.07-5-73	AC291				15.00	15.00
			Account Total				177.00	177.00
4077310000	MEISENBURG, ANGELA	290900	803				57.38	57.38
	55 VERMONT AVE	123.07-5-76	AC291				15.00	15.00
			Account Total				72.38	72.38
4010097000	DEUTSCHE BANK NATL TRUS	290900	809				185.50	185.50
	379 AKRON STREET	123.08-1-35.2	AC291				15.00	15.00
			Account Total				200.50	200.50
4054255000	VONA, WILLIAM	290900	809				92.75	92.75
	98 MC INTOSH DR	123.08-1-54	AC291				15.00	15.00
			Account Total				107.75	107.75
4054269000	HUNT SR, JOHN L	290900	806				162.00	162.00
	93 MC INTOSH DR	123.08-1-55	AC291				15.00	15.00
			Account Total				177.00	177.00
4021209000	STEVENS, PETER J	290900	806				162.00	162.00
	287 CONTINENTAL DR	123.08-2-67	AC291				15.00	15.00
			Account Total				177.00	177.00
4043196000	SMITH, SCOTT	290900	809				85.50	85.50
	19 INDEPENDENCE DR	123.08-3-47	AC291				15.00	15.00
			Account Total				100.50	100.50
4021151000	VERMEER, ALBERT C	290900	806				162.00	162.00
	138 CONTINENTAL DR	123.08-3-59	AC291				15.00	15.00
			Account Total				177.00	177.00
4043715000	PEARSON, DAVID W	290900	803				135.50	135.50
	71 LINCOLN AVE	123.09-1-12	AC291				15.00	15.00

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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				150.50	150.50
4043716000	KORN, TIFFANY	290900	809				185.50	185.50
	85 LINCOLN AVE	123.09-1-15	AC291				15.00	15.00
			Account Total				200.50	200.50
4043797000	11 LINCOLNSHIRE LLC,	290900	809				92.75	92.75
	11 LINCOLNSHIRE DR	123.09-1-46	AC291				15.00	15.00
			Account Total				107.75	107.75
4066289000	E.A. GRANCHELLI,	290900	806				81.00	81.00
	40 RUHLMANN ROAD	123.09-1-56	AC291				15.00	15.00
			Account Total				96.00	96.00
4043788000	NESSELBUSH, JUDI	290900	809				185.50	185.50
	30 LINCOLNSHIRE DR	123.09-2-6	AC291				15.00	15.00
			Account Total				200.50	200.50
4077142000	CLIFTON, JASON P	290900	809				185.50	185.50
	67 TREEHAVEN DRIVE	123.09-2-24	AC291				15.00	15.00
			Account Total				200.50	200.50
4077127000	HANEY, MARSHALL	290900	809				185.50	185.50
	32 TREEHAVEN DR	123.09-2-30	AC291				15.00	15.00
			Account Total				200.50	200.50
4088379000	DUMAIS, OLIVIA	290900	809				185.50	185.50
	8 WOODBURY DR	123.09-2-69	AC291				15.00	15.00
			Account Total				200.50	200.50
4088378000	SHELLMAN, STEPHANIE	290900	806				162.00	162.00
	2 WOODBURY DR	123.09-2-70	AC291				15.00	15.00
			Account Total				177.00	177.00
4043990000	KURBS, KENNETH P	290900	809				185.50	185.50
	570 LOCUST ST	123.10-1-18	AC291				15.00	15.00
			Account Total				200.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043698000	MCCONNELL, RYAN J 300 LINCOLN AVE	290900 123.10-1-24	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4044048000	KRUSE, ALAN D 639 LOCUST ST	290900 123.10-1-34	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4043731000	MCCOLLUM, ARTHUR D 225 LINCOLN AVE	290900 123.10-1-46	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4010338000	WIK, DANIEL 4 BERKLEY DR	290900 123.10-1-47	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4065588000	ALLEN, JOSEPH 578 PINE ST	290900 123.10-1-58	809 AC291				92.75 15.00	92.75 15.00
			Account Total				107.75	107.75
4065587000	STRITZEL, RONALD 570 PINE ST	290900 123.10-1-59	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4044037000	APO.COM INC, 543 LOCUST STREET	290900 123.10-2-1	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4044053000	BIRD, JENNIFER L 683 LOCUST ST	290900 123.10-2-24	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4032645000	SNELL, NANCY M 17 HARDING AVE	290900 123.10-2-29	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4043705000	EMBURY, ELLEN	290900	806				162.00	162.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033069000	368 LINCOLN AVE	123.10-2-62	AC291				15.00	15.00
			Account Total				177.00	177.00
	PATTERSON, MILES	290900	806				162.00	162.00
	12 HOOVER PKWY	123.11-1-18	AC291				15.00	15.00
4043760000			Account Total				177.00	177.00
	PIZZIMENTI, GABRIELLA M	290900	803				135.50	135.50
	757 LINCOLN AVE	123.11-1-27	AC291				15.00	15.00
4043754000			Account Total				150.50	150.50
	FOLMAR, RONALD S	290900	809				185.50	185.50
	645 LINCOLN AVENUE	123.11-1-33	AC291				15.00	15.00
4021861000			Account Total				200.50	200.50
	DRAKE, DEBRA	290900	803				135.50	135.50
	21 EISENHOWER DR	123.11-1-35	AC291				15.00	15.00
4010109000			Account Total				150.50	150.50
	GAGLIARDI, PATRICIA H	290900	806				81.00	81.00
	5 ALABAMA PL	123.11-1-45	AC291				15.00	15.00
4043752000			Account Total				96.00	96.00
	FORYS, TINA M	290900	806				162.00	162.00
	575 LINCOLN AVE	123.11-1-58	AC291				15.00	15.00
4021844000			Account Total				177.00	177.00
	CARERI, SHAWN M	290900	806				162.00	162.00
	12 EISENHOWER DR	123.11-1-79	AC291				15.00	15.00
4021857000			Account Total				177.00	177.00
	COTRANGE, DESIREE M	290900	809				92.75	92.75
	11 EISENHOWER DR	123.11-1-88	AC291				15.00	15.00
4021856000			Account Total				107.75	107.75
	RAMMING, CHAD & ANDREA	290900	803				67.75	67.75
	9 EISENHOWER DR	123.11-1-89	AC291				15.00	15.00

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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				82.75	82.75
4021853000	DECKER, ANDREW & MICHELI	290900	803				67.75	67.75
	3 EISENHOWER DRIVE	123.11-1-92	AC291				15.00	15.00
			Account Total				82.75	82.75
4010120000	ROSADO, JOHNNY	290900	806				81.00	81.00
	42 ALANVIEW DR	123.11-2-7	AC291				15.00	15.00
			Account Total				96.00	96.00
4010116500	RAPS, BRANDI	290900	809				185.50	185.50
	20 ALANVIEW DR	123.11-2-12	AC291				15.00	15.00
			Account Total				200.50	200.50
4043816000	CURRIE, RENEE	290900	806				162.00	162.00
	86 LINDHURST DR	123.11-2-24	AC291				15.00	15.00
			Account Total				177.00	177.00
4033076000	MAGEE, DOUGLAS	290900	803				135.50	135.50
	34 HOOVER PKWY	123.11-2-62	AC291				15.00	15.00
			Account Total				150.50	150.50
4021511300	WSEJ LLC	290900	829				251.00	251.00
	810 DAVISON RD	123.12-2-4	AC291				15.00	15.00
			Account Total				266.00	266.00
4065635000	ZASTROW, TIMOTHY	290900	809				185.50	185.50
	343 PINE ST	123.22-1-14	AC291				15.00	15.00
			Account Total				200.50	200.50
4065636000	SCHMIDT, RACHEL	290900	829				245.00	245.00
	345 PINE ST	123.22-1-15	AC291				15.00	15.00
			Account Total				260.00	260.00
4088301000	MURRELL, ROBERT	290900	809				185.50	185.50
	305 WILLOW ST	123.22-1-22	AC291				15.00	15.00
			Account Total				200.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088300000	BEDIENT, MARK 301 WILLOW ST	290900 123.22-1-23	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4021381000	RAETZ, JENNA L 313 COTTAGE ST	290900 123.22-1-25	809 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4021380000	POOLE, MARK F 309 COTTAGE ST	290900 123.22-1-26	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4021376000	BENNETT, THOMAS 293 COTTAGE ST	290900 123.22-1-30	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4021374000	JENSEN, ERIC R 285 COTTAGE ST	290900 123.22-1-32	806 AC291				162.00 15.00	162.00 15.00
			Account Total				177.00	177.00
4066085000	ROOK, KARA ANN 84 REGENT STREET	290900 123.24-1-21	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4087730000	MUSSACHIO, JASON 469 WASHBURN ST	290900 123.24-1-58	809 AC291				185.50 15.00	185.50 15.00
			Account Total				200.50	200.50
4054489000	ROBERTS, BRIAN 44 MORROW AVE	290900 123.24-2-12	803 AC291				67.75 15.00	67.75 15.00
			Account Total				82.75	82.75
4054490000	HAUN, CYNTHIA K 48 MORROW AVENUE	290900 123.24-2-13	803 AC291				135.50 15.00	135.50 15.00
			Account Total				150.50	150.50
4010327000	WAILD, GREGORY	290900	809				92.75	92.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4066301000	129 BEATTIE AVE	123.24-2-27	AC291				15.00	15.00
			Account Total				107.75	107.75
	BURDUKOV, PAUL	290900	823				167.00	167.00
	18 RUSSELL ST	123.29-1-23	AC291				15.00	15.00
4066302100			Account Total				182.00	182.00
	SOCIETY FSB, WILMINGTON	290900	806				81.00	81.00
	63 RUSSELL STREET	123.29-1-30	AC291				15.00	15.00
			Account Total				96.00	96.00

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			803				17,949.49	17,949.49
			806				35,938.14	35,938.14
			809				75,593.29	75,593.29
			823				3,657.77	3,657.77
			826				7,628.35	7,628.35
			829				21,169.79	21,169.79
			839				8,521.90	8,521.90
			849				10,742.70	10,742.70
			899				542.91	542.91
			AC291				16,650.00	16,650.00
			Grand Total:				198,394.34	198,394.34