

Relevy Report Parameters

Process ID: RELEVY 30

Mode: VerifyReport Date: 10/02/2017Sort By: Account No

Year: 2017Process UB Bills: Yes

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

Late Fees Date: 10/02/2017

Surcharge: PercentagePercentage: 5.000000

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

Relevy Amount Due On or Before:: 10/02/2017Aging Date: 10/02/2017

Update

Trans. Date:
Batch No.:
Adjustment Code:

User Defined
User Field
1
IN REM
3
4
5
RELEVY

Exclude

Update

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

Relevy Report Parameters

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

User Query

Relevy Report Parameters

and UD:1 NOT IN 'I','B'
and BILL_NO NOT IN '25131','25475','25183','24749','25359','24851','24827','24672','24485','24801','25453','25090','25092','24845','25280','25195','24589','24548','24868','24163','24889','24147','24140','24456','24218','24413','24422','24150','24480'
and BILL_NO NOT IN '24567','24563','25295','25516','25223','23424','24946','22599','24185','25217','25033','24956','24834','22581','24165','23861','25356','22830','24421','22777','24365','24032','25523'

File Export

Export To File: No EXPORT FILE D:\City Hall\Shared\RELEVY IN EXCEL 2017.TXT
Format: RPS Deta

City of Lockport

Relevy Report

Year: 2017 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100032000	WINTERSTEEN BRUCE D ETA 106 AKRON ST	290900 109.19-4-22	100				62.22	62.22
			200				52.59	52.59
			LF291				5.74	5.74
			Account Total				120.55	120.55
2100036000	PORTH MICHAEL S 128 AKRON ST	290900 109.19-4-18	100				755.48	755.48
			200				549.56	549.56
			LF291				65.25	65.25
			Account Total				1,370.29	1,370.29
2100047000	JOHNSTON ROBERT C JR 246 AKRON ST	290900 109.20-2-22	100				460.02	460.02
			200				349.69	349.69
			LF291				40.48	40.48
			Account Total				850.19	850.19
2100048000	SERUSA IRENE D 256 AKRON ST	290900 109.20-2-20	100				187.00	187.00
			200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2100058000	MAURER ERIC C 13 AKRON ST	290900 109.19-3-15	100				546.04	546.04
			200				407.88	407.88
			LF291				47.69	47.69
			Account Total				1,001.61	1,001.61
2100085000	MCEACHON BRIAN M 245 AKRON ST	290900 123.08-1-6	100				11.05	11.05
			200				8.35	8.35
			LF291				0.97	0.97
			Account Total				20.37	20.37
2100109000	GAGLIARDI PATRICIA H 5 ALABAMA PL	290900 123.11-1-45	100				168.30	168.30
			200				133.10	133.10
			LF291				15.08	15.08
			Account Total				316.48	316.48

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100116000	FENDING KIM M 10 ALANVIEW DR	290900 123.07-4-21	100				538.56	538.56
			200				402.82	402.82
			LF291				47.07	47.07
			Account Total				988.45	988.45
2100226000	GROVER CHARLES W ETAL 40 ASHLEY PL	290900 109.71-2-44	100				187.00	187.00
			200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2100227000	JENKINS DELPHINE 42 ASHLEY PL	290900 109.71-2-45	100				71.24	71.24
			200				357.28	357.28
			LF291				21.42	21.42
			Account Total				449.94	449.94
2100274000	RENNA ANTHONY STEPHEN 40 BEATTIE AV	290900 109.19-3-52	100				583.44	583.44
			200				433.18	433.18
			LF291				50.83	50.83
			Account Total				1,067.45	1,067.45
2100282001	MOLINARO MICHAEL R 82 UP BEATTIE AV	290900 109.19-3-39	100				938.74	938.74
			200				673.53	673.53
			LF291				80.62	80.62
			Account Total				1,692.89	1,692.89
2100286000	WINTERS ROBERT J 92 BEATTIE AV	290900 109.19-3-35	100				392.70	392.70
			200				304.15	304.15
			LF291				34.85	34.85
			Account Total				731.70	731.70
2100311000	SORRENTINO JOSEPH R 9 BEATTIE AV	290900 109.80-1-38	200				9.71	9.71
			LF291				0.49	0.49
			Account Total				10.20	10.20
2100313000	US BANK TRUST NA 17 BEATTIE AV	290900 109.80-1-36	100				187.00	187.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2100323000	AZZINARO PERRY J JR	290900	100				291.72	291.72
	89 BEATTIE AV	109.80-2-33	200				235.84	235.84
			LF291				26.38	26.38
			Account Total				553.94	553.94
2100335000	GLOR DAVID J ETAL	290900	100				10.71	10.71
	337 BEATTIE AV	123.10-2-10	200				8.12	8.12
			LF291				0.95	0.95
			Account Total				19.78	19.78
2100336000	GRIMMER ANGELA ETAL	290900	100				187.00	187.00
	375 BEATTIE AV	123.10-2-12	200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2100338000	WIK DANIEL B	290900	100				542.30	542.30
	4 BERKLEY DR	123.10-1-47	200				405.35	405.35
			LF291				47.39	47.39
			Account Total				995.04	995.04
2100414000	SLOCUM SAMANTHA M	290900	100				841.50	841.50
	8 BLACKLEY CT	109.64-2-41	200				607.75	607.75
			LF291				72.47	72.47
			Account Total				1,521.72	1,521.72
2100418000	PLOETZ JOHN	290900	100				112.20	112.20
	16 BLACKLEY CT	109.64-2-15	200				95.15	95.15
			LF291				10.37	10.37
			Account Total				217.72	217.72
2100650000	WILLIAMS RONNIE	290900	100				11.05	11.05
	38 CAROLINA AV	123.07-5-46						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				8.35	8.35
			LF291				0.97	0.97
			Account Total				20.37	20.37
2100651000	REEB ROBERT E & ANGELA	290900	100				411.06	411.06
	42 CAROLINA AV	123.07-5-47	200				307.82	307.82
			LF291				35.94	35.94
			Account Total				754.82	754.82
2100657000	MUCHER BRIAN D	290900	100				407.66	407.66
	104 CAROLINA AV	123.07-4-31	200				314.27	314.27
			LF291				36.09	36.09
			Account Total				758.02	758.02
2100662000	BRATT DAVID ETAL	290900	100				428.23	428.23
	25 CAROLINA AV	123.07-5-57	200				318.56	318.56
			LF291				37.34	37.34
			Account Total				784.13	784.13
2100676000	PERSUTTI ARTHUR R	290900	100				259.76	259.76
	121 CAROLINA AV	123.07-4-38	200				205.47	205.47
			LF291				23.26	23.26
			Account Total				488.49	488.49
2100679000	JABLONSKI ANTHONY W	290900	100				10.71	10.71
	139 CAROLINA AV	123.07-4-35	200				8.12	8.12
			LF291				0.95	0.95
			Account Total				19.78	19.78
2100834000	ERICKSON LISA	290900	100				6.63	6.63
	6 CHERRY ST	109.73-1-1	200				5.36	5.36
			LF291				0.60	0.60
			Account Total				12.59	12.59
2100840000	STRANGES SHELLY A	290900	100				5.95	5.95
	18 CHERRY ST	109.73-1-43						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				4.90	4.90
			LF291				0.55	0.55
			Account Total				11.40	11.40
2100861000	MATTIUZZO LINDA	290900	100				261.80	261.80
	27 CHERRY ST	109.19-1-15	200				215.60	215.60
			LF291				23.87	23.87
			Account Total				501.27	501.27
2100862000	DIPIETRO RENAITE C	290900	100				6.63	6.63
	29 CHERRY ST	109.19-1-16	200				5.36	5.36
			LF291				0.60	0.60
			Account Total				12.59	12.59
2101140500	WELLS FARGO BANK NA	290900	100				5.61	5.61
	24 CONTINENTAL DR	123.08-3-23	200				4.67	4.67
			LF291				0.51	0.51
			Account Total				10.79	10.79
2101164000	PETTAPIECE JAMES R	290900	100				136.68	136.68
	230 CONTINENTAL DR	123.11-2-73	200				102.96	102.96
			LF291				11.98	11.98
			Account Total				251.62	251.62
2101169000	ANTONIO PAUL	290900	100				493.68	493.68
	260 CONTINENTAL DR	123.08-2-24	200				372.46	372.46
			LF291				43.30	43.30
			Account Total				909.44	909.44
2101237000	TURNER ALBERT	290900	100				213.18	213.18
	99 COOLIDGE AV	123.10-2-11	200				163.46	163.46
			LF291				18.83	18.83
			Account Total				395.47	395.47
2101299000	IRBY MERIL R	290900	100				170.17	170.17
	80 COTTAGE ST	109.62-2-14						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				124.74	124.74
			LF291				14.75	14.75
			Account Total				309.66	309.66
2101300000	MAXIME ENTERPRISES LTD	290900	100				628.32	628.32
	94 COTTAGE ST	109.70-2-2	200				463.54	463.54
			LF291				54.60	54.60
			Account Total				1,146.46	1,146.46
2101301000	WALLACE KATHLEEN	290900	100				650.32	650.32
	98 COTTAGE ST	109.70-2-37	200				463.54	463.54
			LF291				55.70	55.70
			Account Total				1,169.56	1,169.56
2101304000	TURK DANIEL	290900	100				583.44	583.44
	112 COTTAGE ST	109.70-2-40	200				433.18	433.18
			LF291				50.83	50.83
			Account Total				1,067.45	1,067.45
2101309000	WOLFCAT PROP LLC	290900	100				121.55	121.55
	138 COTTAGE ST	109.70-2-45	200				91.85	91.85
			LF291				10.67	10.67
			Account Total				224.07	224.07
2101311000	RAMSDELL MICHAEL K	290900	100				476.87	476.87
	148 COTTAGE ST	109.70-2-47	200				372.46	372.46
			LF291				42.46	42.46
			Account Total				891.79	891.79
2101315000	HOYT SCOTT R	290900	100				8.67	8.67
	162 COTTAGE ST	109.70-2-51	200				6.74	6.74
			LF291				0.77	0.77
			Account Total				16.18	16.18
2101322000	WOLFE WANDA L	290900	100				76.67	76.67
	216 COTTAGE ST	109.78-2-11						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				61.49	61.49
			LF291				6.90	6.90
			Account Total				145.06	145.06
2101339000	BATES JEREMY	290900	100				403.48	403.48
	91 COTTAGE ST	109.70-2-3	200				296.56	296.56
			LF291				35.00	35.00
			Account Total				735.04	735.04
2101340000	CULVERWELL CHRISTINA L	290900	100				430.10	430.10
	99 COTTAGE ST	109.70-2-36	200				329.45	329.45
			LF291				37.98	37.98
			Account Total				797.53	797.53
2101341000	LEBAR VALERIE	290900	100				293.71	293.71
	105 COTTAGE ST	109.70-2-35	200				250.25	250.25
			LF291				27.20	27.20
			Account Total				571.16	571.16
2101347000	TAYLOR MICHAEL ETAL	290900	100				1,144.44	1,144.44
	135 COTTAGE ST	109.70-2-29	200				812.68	812.68
			LF291				97.85	97.85
			Account Total				2,054.97	2,054.97
2101353000	FALSIONI BRIAN J	290900	100				187.00	187.00
	163 COTTAGE ST	109.70-2-23	200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2101357000	GEORGE HARRY F	290900	100				6.29	6.29
	195 COTTAGE ST	109.78-3-82	200				5.13	5.13
			LF291				0.57	0.57
			Account Total				11.99	11.99
2101374000	JENSEN ERIC	290900	100				478.72	478.72
	285 COTTAGE ST	123.22-1-32						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				362.34	362.34
			LF291				42.06	42.06
			Account Total				883.12	883.12
2101376000	BENNETT THOMAS	290900	100				332.86	332.86
	293 COTTAGE ST	123.22-1-30	200				263.67	263.67
			LF291				29.82	29.82
			Account Total				626.35	626.35
2101381000	RAETZ JENNA L	290900	100				360.91	360.91
	313 COTTAGE ST	123.22-1-25	200				273.02	273.02
			LF291				31.70	31.70
			Account Total				665.63	665.63
2101574000	BARSUCH MICHAEL A	290900	100				8.67	8.67
	687 E HIGH ST	109.19-4-7	200				6.74	6.74
			LF291				0.77	0.77
			Account Total				16.18	16.18
2101577000	HUGHES DEBRA L	290900	100				13.77	13.77
	715 E HIGH ST	109.19-4-10	200				10.19	10.19
			LF291				1.20	1.20
			Account Total				25.16	25.16
2101579000	SHELDON CHRISTOPHER	290900	100				463.76	463.76
	729 E HIGH ST	109.19-4-12	200				352.22	352.22
			LF291				40.80	40.80
			Account Total				856.78	856.78
2101849000	MADSON PAUL F ETAL	290900	100				145.86	145.86
	22 EISENHOWER DR	123.11-1-84	200				117.92	117.92
			LF291				13.19	13.19
			Account Total				276.97	276.97
2101850000	LEUBNER ANNE	290900	100				6.63	6.63
	24 EISENHOWER DR	123.11-1-85						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				5.36	5.36
			LF291				0.60	0.60
			Account Total				12.59	12.59
2101861000	DRAKE DEBRA	290900	100				531.08	531.08
	21 EISENHOWER DR	123.11-1-35	200				397.76	397.76
			LF291				46.44	46.44
			Account Total				975.28	975.28
2102057000	YUREK RAYMOND	290900	100				318.40	318.40
	18 EUCLID AV	123.10-1-30	200				467.83	467.83
			LF291				39.31	39.31
			Account Total				825.54	825.54
2102071000	MCCLYMONT GARFIELD	290900	100				318.09	318.09
	42 EVANS ST	109.64-2-12	200				285.67	285.67
			LF291				30.18	30.18
			Account Total				633.94	633.94
2102072000	MILLER DARCY A	290900	100				587.18	587.18
	44 EVANS ST	109.64-2-13	200				435.71	435.71
			LF291				51.15	51.15
			Account Total				1,074.04	1,074.04
2102083000	ZYSEK SAUNDRA	290900	100				226.27	226.27
	15 EVANS ST	109.64-1-68	200				181.94	181.94
			LF291				20.41	20.41
			Account Total				428.62	428.62
2102168000	BOHM KAY LYNN	290900	100				359.04	359.04
	18 GAFFNEY RD	123.05-3-5	200				281.38	281.38
			LF291				32.02	32.02
			Account Total				672.44	672.44
2102171000	ST CYR CHERIE	290900	100				187.00	187.00
	36 GAFFNEY RD	123.05-3-10						

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			200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2102174000	PUFF JOAN	290900	100				7.65	7.65
	48 GAFFNEY RD	123.05-3-13	200				6.05	6.05
			LF291				0.68	0.68
			Account Total				14.38	14.38
2102178000	GROFF THOMAS G	290900	100				332.86	332.86
	37 GAFFNEY RD	123.05-2-81	200				263.67	263.67
			LF291				29.82	29.82
			Account Total				626.35	626.35
2102180000	HALEY SHEILA J	290900	100				575.96	575.96
	45 GAFFNEY RD	123.05-2-79	200				428.12	428.12
			LF291				50.21	50.21
			Account Total				1,054.29	1,054.29
2102218000	LOOTAWON JONATHAN R	290900	100				531.08	531.08
	52 GENESEE ST	109.62-2-32	200				397.76	397.76
			LF291				46.44	46.44
			Account Total				975.28	975.28
2102219000	WALKER ROSEMARY T	290900	100				187.00	187.00
	54 GENESEE ST	109.62-2-33	200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2102233000	MARTINEZ LEYZA MARISBEL	290900	100				63.24	63.24
	182 GENESEE ST	109.18-1-6	200				53.28	53.28
			LF291				5.82	5.82
			Account Total				122.34	122.34
2102256000	MROWKA JAMES M	290900	100				187.00	187.00
	173 GENESEE ST	109.63-2-71						

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			200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2102295000	STEPHENS TRACY	290900	100				456.28	456.28
	25 GEORGIA AV	123.07-5-23	200				347.16	347.16
			LF291				40.17	40.17
			Account Total				843.61	843.61
2102612000	VISCO PHILLIP	290900	100				430.10	430.10
	6 HAMILTON DR	123.05-3-38	200				329.45	329.45
			LF291				37.98	37.98
			Account Total				797.53	797.53
2102624000	BENEVENTO RICHARD	290900	100				11.39	11.39
	19 HAMILTON DR	123.05-3-33	200				8.58	8.58
			LF291				1.00	1.00
			Account Total				20.97	20.97
2102645000	SNELL JOHN K	290900	100				329.12	329.12
	17 HARDING AV	123.10-2-29	200				261.14	261.14
			LF291				29.52	29.52
			Account Total				619.78	619.78
2102672000	STYRES RONA	290900	100				669.46	669.46
	4 HARVEY AV	109.70-2-1	200				491.37	491.37
			LF291				58.04	58.04
			Account Total				1,218.87	1,218.87
2102673000	GREEN KAREN S	290900	100				9.01	9.01
	6 HARVEY AV	109.70-2-71	200				6.97	6.97
			LF291				0.80	0.80
			Account Total				16.78	16.78
2102674000	MERHOFF AMANDA	290900	100				89.42	89.42
	8 HARVEY AV	109.70-2-70						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				70.99	70.99
			LF291				8.02	8.02
			Account Total				168.43	168.43
2102678000	CARNES MICHAEL J JR	290900	100				359.04	359.04
	30 HARVEY AV	109.70-2-65	200				281.38	281.38
			LF291				32.02	32.02
			Account Total				672.44	672.44
2102688000	VASSER MELISSA	290900	100				370.26	370.26
	78 HARVEY AV	109.70-2-55	200				288.97	288.97
			LF291				32.96	32.96
			Account Total				692.19	692.19
2102690000	CORSON SARA	290900	100				187.00	187.00
	96 HARVEY AV	109.78-2-36	200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2102692000	GOMEZ GONZALEZ ALEJANDR	290900	200				63.62	63.62
	112 HARVEY AV	109.78-2-34	LF291				3.18	3.18
			Account Total				66.80	66.80
2102696000	SCHABIO BEVERLY A	290900	100				323.51	323.51
	126 HARVEY AV	109.78-2-30	200				247.72	247.72
			LF291				28.57	28.57
			Account Total				599.80	599.80
2102710000	RADOS CHRISTOPHER M	290900	100				306.68	306.68
	21 HARVEY AV	109.70-1-11	200				245.96	245.96
			LF291				27.63	27.63
			Account Total				580.27	580.27
2102713000	TROWER PHIL	290900	100				50.49	50.49
	33 HARVEY AV	109.70-1-14	200				43.78	43.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				4.71	4.71
			Account Total				98.98	98.98
2102717000	HARRIS JACOB	290900	100				149.60	149.60
	43 HARVEY AV	109.70-1-18	200				120.45	120.45
			LF291				13.50	13.50
			Account Total				283.55	283.55
2102720000	BASS PATTI L	290900	100				347.82	347.82
	61 HARVEY AV	109.70-1-21	200				273.79	273.79
			LF291				31.08	31.08
			Account Total				652.69	652.69
2102721000	CEROKY BRIAN C	290900	100				426.36	426.36
	65 HARVEY AV	109.70-1-22	200				326.92	326.92
			LF291				37.67	37.67
			Account Total				790.95	790.95
2102729000	CRENSHAW DARNELL C	290900	100				336.60	336.60
	141 HARVEY AV	109.78-2-45	200				266.20	266.20
			LF291				30.14	30.14
			Account Total				632.94	632.94
2102838150	PATSZALEK JENNIFER L	290900	100				579.70	579.70
	46 HI POINT DR	109.19-3-59	200				430.65	430.65
			LF291				50.52	50.52
			Account Total				1,060.87	1,060.87
2102838300	BAILEY PAUL R	290900	100				7.73	7.73
	62 HI POINT DR	109.19-3-57	200				6.51	6.51
			LF291				0.72	0.72
			Account Total				14.96	14.96
2102842000	MILKS KELLY	290900	100				351.56	351.56
	37 HI POINT DR	109.19-3-33	200				276.32	276.32

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				31.40	31.40
			Account Total				659.28	659.28
2102855000	WAGNER CHARLES	290900	100				46.75	46.75
	16 HIGH ST	109.70-1-55	200				41.25	41.25
			LF291				4.40	4.40
			Account Total				92.40	92.40
2102858000	TSCHAEPE KARL F	290900	100				508.64	508.64
	28 HIGH ST	109.70-1-52	200				382.58	382.58
			LF291				44.56	44.56
			Account Total				935.78	935.78
2102860000	DOXEY ROBERTA J	290900	100				187.00	187.00
	44 HIGH ST	109.70-1-27	200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2102864000	CAFORA JOSEPH	290900	100				289.73	289.73
	100 HIGH ST	109.70-2-21	200				262.90	262.90
			LF291				27.64	27.64
			Account Total				580.27	580.27
2102866000	PALMER SCOTT C	290900	100				987.36	987.36
	152 HIGH ST	109.18-1-36	200				706.42	706.42
			LF291				84.69	84.69
			Account Total				1,778.47	1,778.47
2102870000	LASKEY MOLLY R	290900	100				460.02	460.02
	190 HIGH ST	109.71-1-45	200				349.69	349.69
			LF291				40.48	40.48
			Account Total				850.19	850.19
2102890000	SNOW ANDREW H	290900	100				5.61	5.61
	320 HIGH ST	109.72-2-37	200				4.67	4.67

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				0.51	0.51
			Account Total				10.79	10.79
2102891000	BLACKBURN RICHARD W ETA	290900	100				512.38	512.38
	326 HIGH ST	109.72-2-36	200				385.11	385.11
			LF291				44.88	44.88
			Account Total				942.37	942.37
2102902000	VOLMY DEJASSON	290900	100				738.65	738.65
	394 HIGH ST	109.72-2-25	200				556.05	556.05
			LF291				64.73	64.73
			Account Total				1,359.43	1,359.43
2102916000	ZAGARRIGO JAMES D ETAL	290900	100				10.71	10.71
	514 HIGH ST	109.19-1-21	200				8.12	8.12
			LF291				0.95	0.95
			Account Total				19.78	19.78
2102922000	SHERMAN KEVIN	290900	100				226.27	226.27
	546 HIGH ST	109.19-2-5	200				181.94	181.94
			LF291				20.41	20.41
			Account Total				428.62	428.62
2102923000	ROBINSON CHARLES	290900	100				254.32	254.32
	550 HIGH ST	109.19-2-6.1	200				210.54	210.54
			LF291				23.25	23.25
			Account Total				488.11	488.11
2102930000	LEWIS EUGENE R	290900	100				512.38	512.38
	780 E HIGH ST	109.20-1-23	200				385.11	385.11
			LF291				44.88	44.88
			Account Total				942.37	942.37
2102934000	BALLYOGAN PROPERTIES LL	290900	100				6.29	6.29
	836 E HIGH ST	109.20-1-26	200				5.13	5.13

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				0.57	0.57
			Account Total				11.99	11.99
2102941000	DARLOW DAVID	290900	100				108.46	108.46
	17 LOWER HIGH ST	109.78-1-9	200				92.62	92.62
			LF291				10.05	10.05
			Account Total				211.13	211.13
2102941001	DARLOW DAVID	290900	100				134.64	134.64
	17 UPPER HIGH ST	109.78-1-9	200				110.33	110.33
			LF291				12.25	12.25
			Account Total				257.22	257.22
2102946000	ROBINSON MABEL	290900	100				95.62	95.62
	73 HIGH ST	109.78-2-3	200				76.67	76.67
			LF291				8.61	8.61
			Account Total				180.90	180.90
2102947000	MAHNKE TAMMY L	290900	100				433.84	433.84
	75 HIGH ST	109.78-2-4	200				331.98	331.98
			LF291				38.29	38.29
			Account Total				804.11	804.11
2102948000	RAMPAGE GROUP LLC	290900	100				11.39	11.39
	77 HIGH ST	109.78-2-5	200				8.58	8.58
			LF291				1.00	1.00
			Account Total				20.97	20.97
2102949000	BRADLEY JORDAN J	290900	100				512.38	512.38
	81 HIGH ST	109.78-2-6	200				385.11	385.11
			LF291				44.88	44.88
			Account Total				942.37	942.37
2102950000	WINTERS TERENCE M	290900	100				276.76	276.76
	91 HIGH ST	109.78-3-1	200				225.72	225.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				25.13	25.13
			Account Total				527.61	527.61
2102955000	PETTITT LISA	290900	100				508.64	508.64
	117 HIGH ST	109.78-3-8	200				382.58	382.58
			LF291				44.56	44.56
			Account Total				935.78	935.78
2102959000	UBILES SAMANTHA	290900	100				531.08	531.08
	157 HIGH ST	109.18-1-37	200				397.76	397.76
			LF291				46.44	46.44
			Account Total				975.28	975.28
2102964000	SINGLETON RUGAYA	290900	100				609.62	609.62
	217 HIGH ST	109.18-4-5	200				450.89	450.89
			LF291				53.02	53.02
			Account Total				1,113.53	1,113.53
2102981000	WOLFE TODD	290900	100				403.92	403.92
	399 HIGH ST	109.18-3-12	200				311.74	311.74
			LF291				35.79	35.79
			Account Total				751.45	751.45
2102990000	BERGQUIST JOSEPH	290900	100				411.40	411.40
	469 HIGH ST	109.19-3-7	200				316.80	316.80
			LF291				36.41	36.41
			Account Total				764.61	764.61
2102992000	HAGENBACH SUSAN J	290900	100				649.40	649.40
	475 HIGH ST	109.19-3-9	200				474.30	474.30
			LF291				56.19	56.19
			Account Total				1,179.89	1,179.89
2102999000	SOUTHARD NICHOLAS P	290900	100				445.06	445.06
	639 E HIGH ST	109.19-4-3	200				339.57	339.57

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				39.23	39.23
			Account Total				823.86	823.86
2103065000	BRIGHAM BERNICE	290900	100				377.74	377.74
	4 HOOVER PK	123.11-1-37	200				294.03	294.03
			LF291				33.59	33.59
			Account Total				705.36	705.36
2103069000	PATTERSON MILES	290900	100				632.06	632.06
	12 HOOVER PK	123.11-1-18	200				466.07	466.07
			LF291				54.90	54.90
			Account Total				1,153.03	1,153.03
2103076000	MAGEE DOUGLAS W	290900	100				351.56	351.56
	34 HOOVER PK	123.11-2-62	200				276.32	276.32
			LF291				31.40	31.40
			Account Total				659.28	659.28
2103196000	SMITH SCOTT R	290900	100				718.08	718.08
	19 INDEPENDENCE DR	123.08-3-47	200				524.26	524.26
			LF291				62.11	62.11
			Account Total				1,304.45	1,304.45
2103216000	2012 COOPER,SOTIRIOS,V T	290900	100				136.34	136.34
	115 INDEPENDENCE DR	123.08-3-7	200				102.73	102.73
			LF291				11.96	11.96
			Account Total				251.03	251.03
2103226000	MARTINELLO MATTHEW S ET,	290900	100				18.53	18.53
	181 INDEPENDENCE DR	123.08-2-7	200				13.41	13.41
			LF291				1.60	1.60
			Account Total				33.54	33.54
2103401000	WATIER MEGHAN	290900	100				313.19	313.19
	25 JEFFERSON DR	123.05-3-49	200				265.43	265.43

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				28.93	28.93
			Account Total				607.55	607.55
2103420000	BROCKMAN DENNIS L	290900	100				368.39	368.39
	78 JESSON PK	123.07-2-82	200				278.08	278.08
			LF291				32.32	32.32
			Account Total				678.79	678.79
2103436000	LABELLE HOLLY	290900	100				695.20	695.20
	16 JOHN ST	109.70-2-6	200				493.90	493.90
			LF291				59.46	59.46
			Account Total				1,248.56	1,248.56
2103437000	PENKALSKI HEATHER	290900	100				882.64	882.64
	18 JOHN ST	109.70-2-7	200				635.58	635.58
			LF291				75.91	75.91
			Account Total				1,594.13	1,594.13
2103451000	BORDEAU LANE S	290900	100				71.06	71.06
	102 JOHN ST	109.78-3-53	200				58.57	58.57
			LF291				6.48	6.48
			Account Total				136.11	136.11
2103460000	HUFNAGEL JILLIAN	290900	100				430.10	430.10
	136 JOHN ST	109.78-3-62	200				329.45	329.45
			LF291				37.98	37.98
			Account Total				797.53	797.53
2103465000	SHAW MICHELLE E	290900	100				407.66	407.66
	158 JOHN ST	109.78-3-67	200				314.27	314.27
			LF291				36.09	36.09
			Account Total				758.02	758.02
2103467000	BROWN DOUGLAS A	290900	100				351.56	351.56
	15 JOHN ST	109.17-5-8	200				276.32	276.32

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				31.40	31.40
			Account Total				659.28	659.28
2103475000	MITTLESTADT KAREN	290900	100				497.42	497.42
	129 JOHN ST	109.78-3-45	200				374.99	374.99
			LF291				43.62	43.62
			Account Total				916.03	916.03
2103476000	TOLAND CHRISTOPHER	290900	100				452.54	452.54
	135 JOHN ST	109.78-3-44	200				344.63	344.63
			LF291				39.86	39.86
			Account Total				837.03	837.03
2103547000	STOLL DANIEL	290900	100				117.81	117.81
	16 KINGSTON CR	123.10-2-86	200				89.32	89.32
			LF291				10.36	10.36
			Account Total				217.49	217.49
2103644000	DODGE RICHARD	290900	200				6.95	6.95
	50 LEWIS ST	109.18-2-9	LF291				0.35	0.35
			Account Total				7.30	7.30
2103646000	ERLE MARY	290900	100				299.20	299.20
	62 LEWIS ST	109.18-2-11	200				240.90	240.90
			LF291				27.01	27.01
			Account Total				567.11	567.11
2103647000	WOODBIDGE PROP GROUP	290900	100				489.94	489.94
	66 LEWIS ST	109.18-2-12	200				369.93	369.93
			LF291				43.00	43.00
			Account Total				902.87	902.87
2103648000	BAILEY BRIAN W	290900	100				628.32	628.32
	72 LEWIS ST	109.18-2-13	200				463.54	463.54
			LF291				54.60	54.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				1,146.46	1,146.46
2103650000	FRESCH CRAIG W	290900	100				519.86	519.86
	84 LEWIS ST	109.18-2-15	200				390.17	390.17
			LF291				45.50	45.50
			Account Total				955.53	955.53
2103653000	GOODRICH MARC	290900	100				392.70	392.70
	100 LEWIS ST	109.72-1-26	200				304.15	304.15
			LF291				34.85	34.85
			Account Total				731.70	731.70
2103662000	ROGOWSKI BETTY	290900	100				8.33	8.33
	33 LEWIS ST	109.64-2-47	200				6.51	6.51
			LF291				0.75	0.75
			Account Total				15.59	15.59
2103666000	PIERCE DAWN	290900	100				239.36	239.36
	55 LEWIS ST	109.64-2-43	200				200.42	200.42
			LF291				21.99	21.99
			Account Total				461.77	461.77
2103669000	SCHAFFERT SUZANNE	290900	100				261.80	261.80
	75 LEWIS ST	109.64-2-35	200				215.60	215.60
			LF291				23.87	23.87
			Account Total				501.27	501.27
2103676000	COLLINS JOSHUA	290900	100				546.04	546.04
	109 LEWIS ST	109.14-3-6	200				407.88	407.88
			LF291				47.69	47.69
			Account Total				1,001.61	1,001.61
2103698000	MCCONNELL RYAN J	290900	100				448.80	448.80
	300 LINCOLN AV	123.10-1-24	200				342.10	342.10
			LF291				39.55	39.55

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103702000	CHANIN MELISSA A 344 LINCOLN AV	290900 123.10-2-59	Account Total				830.45	830.45
			100				7.99	7.99
			200				6.28	6.28
			LF291				0.71	0.71
2103705000	EMBURY ELLEN J 368 LINCOLN AV	290900 123.10-2-62	Account Total				14.98	14.98
			100				594.66	594.66
			200				440.77	440.77
			LF291				51.77	51.77
2103715000	PEARSON DAVID 71 LINCOLN AV	290900 123.09-1-12	Account Total				1,087.20	1,087.20
			100				187.00	187.00
			200				165.00	165.00
			LF291				17.60	17.60
2103716000	DANIELS ASHLEY S 85 LINCOLN AV	290900 123.09-1-15	Account Total				369.60	369.60
			100				123.42	123.42
			200				93.99	93.99
			LF291				10.87	10.87
2103754000	FOLMAR RONALD S JR 645 LINCOLN AV	290900 123.11-1-33	Account Total				228.28	228.28
			100				114.07	114.07
			200				86.79	86.79
			LF291				10.04	10.04
2103758000	STAHL SANDRA J 707 LINCOLN AV	290900 123.11-1-29	Account Total				210.90	210.90
			100				4.93	4.93
			200				4.21	4.21
			LF291				0.46	0.46
2103779000	FUNK-EAGLE SUSAN 20 LINCOLN DR	290900 123.05-3-69	Account Total				9.60	9.60
			100				7.65	7.65
			200				6.05	6.05
			LF291				0.68	0.68

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				14.38	14.38
2103781000	MAEL BOBBIE L	290900	100				587.18	587.18
	28 LINCOLN DR	123.09-1-6	200				435.71	435.71
			LF291				51.15	51.15
			Account Total				1,074.04	1,074.04
2103788000	NESSELBUSH JUDI	290900	100				187.00	187.00
	30 LINCOLNSHIRE DR	123.09-2-6	200				145.75	145.75
			LF291				16.64	16.64
			Account Total				349.39	349.39
2103806000	PETIX LEONARD J	290900	100				381.48	381.48
	65 LINCOLNSHIRE DR	123.09-1-37	200				296.56	296.56
			LF291				33.90	33.90
			Account Total				711.94	711.94
2103809000	DEBOE KAREN L	290900	100				624.58	624.58
	38 LINDHURST DR	123.07-4-14	200				461.01	461.01
			LF291				54.28	54.28
			Account Total				1,139.87	1,139.87
2103815000	ANGELO JOHN L	290900	100				95.37	95.37
	80 LINDHURST DR	123.11-2-25	200				74.14	74.14
			LF291				8.48	8.48
			Account Total				177.99	177.99
2103816000	CURRIE RENEE	290900	100				456.28	456.28
	86 LINDHURST DR	123.11-2-24	200				347.16	347.16
			LF291				40.17	40.17
			Account Total				843.61	843.61
2103822000	PASCAL MELVIN P	290900	100				114.07	114.07
	1 LINDHURST DR	123.07-3-30	200				86.79	86.79
			LF291				10.04	10.04

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			Account Total				210.90	210.90
2103827000	TOTHILL DARIN E	290900	100				624.58	624.58
	33 LINDHURST DR	123.07-3-25	200				461.01	461.01
			LF291				54.28	54.28
			Account Total				1,139.87	1,139.87
2103831000	SCHIAVITTI KATHRYN	290900	100				7.65	7.65
	57 LINDHURST DR	123.07-3-21	200				6.05	6.05
			LF291				0.68	0.68
			Account Total				14.38	14.38
2103945000	AL-MAANI SAWSAN	290900	100				225.01	225.01
	130 LOCUST ST	109.18-1-12	200				191.29	191.29
			LF291				20.81	20.81
			Account Total				437.11	437.11
2103949000	ALLORE STEVEN	290900	100				1,383.80	1,383.80
	154 LOCUST ST	109.71-1-11	200				974.60	974.60
			LF291				117.92	117.92
			Account Total				2,476.32	2,476.32
2103951000	CASE MICHELE L ETAL	290900	100				155.72	155.72
	166 LOCUST ST	109.71-1-13	200				115.88	115.88
			LF291				13.58	13.58
			Account Total				285.18	285.18
2103953000	ROSENBERG JOHN M JR	290900	100				187.00	187.00
	178 LOCUST ST	109.71-1-15	200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2103956000	WIEGAND DANIEL	290900	100				11.21	11.21
	196 LOCUST ST	109.71-1-18	200				8.12	8.12
			LF291				0.97	0.97

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				20.30	20.30
2103958001	GREW INC	290900	100				7.65	7.65
	224 LOCUST ST	109.18-4-9	200				6.05	6.05
			LF291				0.68	0.68
			Account Total				14.38	14.38
2103958002	GREW INC	290900	100				8.67	8.67
	237 HIGH ST	109.18-4-9	200				6.74	6.74
			LF291				0.77	0.77
			Account Total				16.18	16.18
2103962000	SANTANGELO DANIEL	290900	100				6.97	6.97
	264 LOCUST ST	109.79-1-8	200				5.59	5.59
			LF291				0.63	0.63
			Account Total				13.19	13.19
2103966000	ZULICK RONALD A	290900	100				523.60	523.60
	286 LOCUST ST	109.79-1-40	200				392.70	392.70
			LF291				45.82	45.82
			Account Total				962.12	962.12
2103984000	PRATT HARRIET U	290900	100				265.54	265.54
	508 LOCUST ST	123.06-2-46	200				218.13	218.13
			LF291				24.19	24.19
			Account Total				507.86	507.86
2103985000	SADLER MICHAEL	290900	100				422.62	422.62
	512 LOCUST ST	123.06-2-47	200				324.39	324.39
			LF291				37.35	37.35
			Account Total				784.36	784.36
2103990000	KURBS KENNETH P	290900	100				732.60	732.60
	570 LOCUST ST	123.10-1-18	200				519.20	519.20
			LF291				62.59	62.59

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104006000	WOODBIDGE PROP GROUP 121 LOCUST ST	290900 109.71-2-3	Account Total				1,314.39	1,314.39
			100				433.84	433.84
			200				331.98	331.98
			LF291				38.29	38.29
2104007001	NAKAGAWA BYRON 131 LOCUST ST	290900 109.71-2-35	Account Total				804.11	804.11
			100				187.00	187.00
			200				165.00	165.00
			LF291				17.60	17.60
2104007002	NAKAGAWA BYRON 133 LOCUST ST	290900 109.71-2-35	Account Total				369.60	369.60
			100				187.00	187.00
			200				165.00	165.00
			LF291				17.60	17.60
2104015000	BYRD EDWARD E 247 LOCUST ST	290900 109.79-1-11	Account Total				369.60	369.60
			100				93.50	93.50
			200				82.50	82.50
			LF291				8.81	8.81
2104037000	APO.COM INC 543 LOCUST ST	290900 123.10-2-1	Account Total				184.81	184.81
			100				359.59	359.59
			200				227.48	227.48
			LF291				29.35	29.35
2104040000	SANTOS LIDIA 589 LOCUST ST	290900 123.10-2-80	Account Total				616.42	616.42
			100				508.64	508.64
			200				382.58	382.58
			LF291				44.56	44.56
2104044000	PETTITT LISA 631 LOCUST ST	290900 123.10-1-38	Account Total				935.78	935.78
			100				426.36	426.36
			200				326.92	326.92
			LF291				37.67	37.67

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				790.95	790.95
2104048000	KRUSE ALAN D	290900	100				415.14	415.14
	639 LOCUST ST	123.10-1-34	200				319.33	319.33
			LF291				36.73	36.73
			Account Total				771.20	771.20
2104100000	FINNERTY SARAH M	290900	100				258.06	258.06
	61 MAPLE ST	109.79-1-55	200				193.82	193.82
			LF291				22.59	22.59
			Account Total				474.47	474.47
2104101000	LICATA PETER	290900	100				209.44	209.44
	63 MAPLE ST	109.79-1-54	200				180.18	180.18
			LF291				19.48	19.48
			Account Total				409.10	409.10
2104103000	SPEER SCOTT	290900	100				553.52	553.52
	95 MAPLE ST	123.06-1-27	200				412.94	412.94
			LF291				48.33	48.33
			Account Total				1,014.79	1,014.79
2104266000	THURSTON STEPHANIE A	290900	100				7.99	7.99
	71 MCINTOSH DR	123.07-2-23	200				6.28	6.28
			LF291				0.71	0.71
			Account Total				14.98	14.98
2104269000	HUNT JOHN L SR	290900	100				448.80	448.80
	93 MCINTOSH DR	123.08-1-55	200				342.10	342.10
			LF291				39.55	39.55
			Account Total				830.45	830.45
2104270000	HOPCIA JEFFREY A	290900	100				13.77	13.77
	99 MCINTOSH DR	123.08-1-56	200				10.19	10.19
			LF291				1.20	1.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104276000	SCHEIB PAUL JR 143 MCINTOSH DR	290900 123.08-1-63	Account Total				25.16	25.16
			100				12.07	12.07
			200				9.04	9.04
			LF291				1.05	1.05
2104278000	ERWIN JONATHAN 159 MCINTOSH DR	290900 123.08-1-65	Account Total				22.16	22.16
			100				9.35	9.35
			200				7.20	7.20
			LF291				0.83	0.83
2104390000	WHALEN PATRIK 38 MILLAR PL	290900 123.06-1-58	Account Total				17.38	17.38
			100				531.08	531.08
			200				397.76	397.76
			LF291				46.44	46.44
2104391000	KWOKA JAY 40 MILLAR PL	290900 123.06-1-57	Account Total				975.28	975.28
			100				160.48	160.48
			200				119.06	119.06
			LF291				13.97	13.97
2104393000	LAWRENCE KRISTEN L 5 MILLAR PL	290900 123.06-1-46	Account Total				293.51	293.51
			100				579.70	579.70
			200				430.65	430.65
			LF291				50.52	50.52
2104398000	SMITH JACOB 33 MILLAR PL	290900 123.06-1-51	Account Total				1,060.87	1,060.87
			100				5.27	5.27
			200				4.44	4.44
			LF291				0.48	0.48
2104406000	FALSIONI BRIAN J 65 MILLAR PL	290900 109.79-1-61	Account Total				10.19	10.19
			100				187.00	187.00
			200				165.00	165.00
			LF291				17.60	17.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				369.60	369.60
2104482000	FEW KEVIN	290900	100				187.00	187.00
	14 MORROW AV	123.24-2-5	200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2104486000	RONCONE PAUL	290900	100				276.76	276.76
	32 MORROW AV	123.24-2-9	200				206.47	206.47
			LF291				24.16	24.16
			Account Total				507.39	507.39
2104490000	HAUN CYNTHIA K	290900	100				314.16	314.16
	48 MORROW AV	123.24-2-13	200				251.02	251.02
			LF291				28.26	28.26
			Account Total				593.44	593.44
2104715000	CALAMEL IAN M	290900	100				129.03	129.03
	6 NIXON PL	123.11-2-41	200				96.91	96.91
			LF291				11.30	11.30
			Account Total				237.24	237.24
2104881000	CONNOLLY DANIEL R	290900	100				14.45	14.45
	10 O BRIEN DR	123.07-3-3	200				10.65	10.65
			LF291				1.25	1.25
			Account Total				26.35	26.35
2104891000	DEIL DANIEL	290900	100				639.54	639.54
	84 O BRIEN DR	123.07-3-13	200				471.13	471.13
			LF291				55.54	55.54
			Account Total				1,166.21	1,166.21
2104897000	ALLEN ERIC T	290900	200				27.29	27.29
	27 O BRIEN DR	123.07-2-39	LF291				1.36	1.36
			Account Total				28.65	28.65

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105044000	LACUESTA MARILOU 42 OLIVER ST	290900 109.72-1-51	100				4.25	4.25
			200				3.75	3.75
			LF291				0.40	0.40
			Account Total				8.40	8.40
2105051000	EGGERT RENEE M 76 OLIVER ST	290900 109.72-1-44	100				673.20	673.20
			200				493.90	493.90
			LF291				58.36	58.36
			Account Total				1,225.46	1,225.46
2105052000	CZELUSTA DONNA M 80 OLIVER ST	290900 109.72-1-43	100				284.24	284.24
			200				230.78	230.78
			LF291				25.75	25.75
			Account Total				540.77	540.77
2105056000	GLAZER J TIMOTHY 90 OLIVER ST	290900 109.72-1-39	100				583.44	583.44
			200				433.18	433.18
			LF291				50.83	50.83
			Account Total				1,067.45	1,067.45
2105057000	KERN ADAM 94 OLIVER ST	290900 109.72-1-38	100				736.78	736.78
			200				536.91	536.91
			LF291				63.69	63.69
			Account Total				1,337.38	1,337.38
2105063000	PATTERSON ALICE M 35 OLIVER ST	290900 109.72-2-6	100				344.08	344.08
			200				271.26	271.26
			LF291				30.76	30.76
			Account Total				646.10	646.10
2105066000	HUFNAGEL SHAWN W 43 OLIVER ST	290900 109.72-2-9	100				422.62	422.62
			200				324.39	324.39
			LF291				37.35	37.35
			Account Total				784.36	784.36

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105067000	SEAMAN MARY 55 OLIVER ST	290900 109.72-2-10	200				11.42	11.42
			LF291				0.57	0.57
			Account Total				11.99	11.99
2105075000	WELLINGTON MICHAEL 89 OLIVER ST	290900 109.72-2-18	100				291.72	291.72
			200				235.84	235.84
			LF291				26.38	26.38
			Account Total				553.94	553.94
2105077000	TORRES MARIE 93 OLIVER ST	290900 109.72-2-20	100				138.38	138.38
			200				112.86	112.86
			LF291				12.56	12.56
			Account Total				263.80	263.80
2105171000	JOHNSON CHRISTOPHER 12 ORCHARD ST	290900 109.71-1-7	100				7.65	7.65
			200				6.05	6.05
			LF291				0.68	0.68
			Account Total				14.38	14.38
2105178000	MROWKA JAMES M 19 ORCHARD ST	290900 109.18-1-14	100				654.50	654.50
			200				481.25	481.25
			LF291				56.79	56.79
			Account Total				1,192.54	1,192.54
2105182000	GIARDELLI WILLIAM 35 ORCHARD ST	290900 109.18-1-18	100				609.62	609.62
			200				450.89	450.89
			LF291				53.02	53.02
			Account Total				1,113.53	1,113.53
2105389000	MCEACHON JOSEPH D 38 PARK PL	290900 109.71-1-40	100				605.88	605.88
			200				448.36	448.36
			LF291				52.71	52.71
			Account Total				1,106.95	1,106.95
2105403000	ADER BRUCE S 53 PARK PL	290900 109.71-1-25	100				100.98	100.98

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				87.56	87.56
			LF291				9.43	9.43
			Account Total				197.97	197.97
2105451000	STEVENS BRIAN	290900	100				710.60	710.60
	38 PENNSYLVANIA AV	123.07-5-9	200				519.20	519.20
			LF291				61.49	61.49
			Account Total				1,291.29	1,291.29
2105481000	KELKENBERG ALAN	290900	100				11.05	11.05
	75 PENNSYLVANIA AV	123.07-3-40.2	200				8.35	8.35
			LF291				0.97	0.97
			Account Total				20.37	20.37
2105525000	HOLLY E KELLER LT	290900	100				73.66	73.66
	140 PINE ST	109.18-1-72	200				56.27	56.27
			LF291				6.49	6.49
			Account Total				136.42	136.42
2105529000	KOCH PERRY R	290900	100				187.00	187.00
	160 PINE ST	109.18-1-68	200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2105534000	GARVEY AND SCOTT DEVELP	290900	100				531.08	531.08
	192 PINE ST	109.18-1-63	200				397.76	397.76
			LF291				46.44	46.44
			Account Total				975.28	975.28
2105556000	EDWARDS AGNIESZKA	290900	100				177.65	177.65
	342 PINE ST	123.06-1-90	200				129.80	129.80
			LF291				15.37	15.37
			Account Total				322.82	322.82
2105567000	LANDSHEFT RICHARD	290900	100				29.39	29.39
	418 PINE ST	123.06-2-67						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				148.12	148.12
			LF291				8.88	8.88
			Account Total				186.39	186.39
2105587000	STRITZEL RONALD	290900	100				10.03	10.03
	570 PINE ST	123.10-1-59	200				7.66	7.66
			LF291				0.88	0.88
			Account Total				18.57	18.57
2105597000	MT HOME IMPROVEMENTS IN	290900	100				231.00	231.00
	135 PINE ST	109.17-5-9	200				165.00	165.00
			LF291				19.80	19.80
			Account Total				415.80	415.80
2105604000	LASKI PAULA H	290900	100				415.14	415.14
	187 PINE ST	109.17-5-16	200				319.33	319.33
			LF291				36.73	36.73
			Account Total				771.20	771.20
2105626000	MAROHN BENJAMIN	290900	100				590.92	590.92
	297 PINE ST	123.22-1-5	200				438.24	438.24
			LF291				51.46	51.46
			Account Total				1,080.62	1,080.62
2105629000	FEENEY KIMBERLY	290900	100				467.50	467.50
	321 PINE ST	123.22-1-8	200				354.75	354.75
			LF291				41.12	41.12
			Account Total				863.37	863.37
2105635000	ZASTROW TIMOTHY J	290900	100				269.28	269.28
	343 PINE ST	123.22-1-14	200				220.66	220.66
			LF291				24.49	24.49
			Account Total				514.43	514.43
2105636000	SCHMIDT LAWRENCE R	290900	100				351.56	351.56
	345 PINE ST	123.22-1-15						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				276.32	276.32
			LF291				31.40	31.40
			Account Total				659.28	659.28
2105643000	VANBENSCHOTEN JOHN E	290900	100				7.81	7.81
	389 PINE ST	123.05-2-60	200				5.82	5.82
			LF291				0.68	0.68
			Account Total				14.31	14.31
2105783000	TOWNSEND CHERYLYNN A	290900	100				132.77	132.77
	174 PRICE ST	109.18-4-72	200				99.44	99.44
			LF291				11.61	11.61
			Account Total				243.82	243.82
2105785000	STALKER EDWARD C	290900	100				460.02	460.02
	212 PRICE ST	109.79-1-52	200				349.69	349.69
			LF291				40.48	40.48
			Account Total				850.19	850.19
2105802000	UBILES NOEL	290900	100				187.00	187.00
	43 PRICE ST	109.78-2-58	200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2105804000	JOHNSON JAMES	290900	100				84.15	84.15
	51 PRICE ST	109.78-2-56	200				66.55	66.55
			LF291				7.54	7.54
			Account Total				158.24	158.24
2105808000	RANDOLPH RICHARD	290900	100				549.78	549.78
	73 PRICE ST	109.78-2-52	200				410.41	410.41
			LF291				48.01	48.01
			Account Total				1,008.20	1,008.20
2105826000	DUNBAR JESSAMY K	290900	100				317.90	317.90
	175 PRICE ST	109.79-1-70						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				253.55	253.55
			LF291				28.58	28.58
			Account Total				600.03	600.03
2105833000	PARKER KREG JV	290900	100				901.34	901.34
	209 PRICE ST	123.06-1-32	200				648.23	648.23
			LF291				77.48	77.48
			Account Total				1,627.05	1,627.05
2105840000	ANDERSON JUDY	290900	100				235.62	235.62
	243 PRICE ST	123.06-1-39	200				178.64	178.64
			LF291				20.71	20.71
			Account Total				434.97	434.97
2105841000	ACM VISION V LLC	290900	100				497.42	497.42
	247 PRICE ST	123.06-1-40	200				374.99	374.99
			LF291				43.62	43.62
			Account Total				916.03	916.03
2106078000	TORREY JENNIFER	290900	100				575.96	575.96
	54 REGENT ST	123.24-1-14	200				428.12	428.12
			LF291				50.21	50.21
			Account Total				1,054.29	1,054.29
2106084000	DUERSTELER CANDICE	290900	100				482.46	482.46
	82 REGENT ST	123.24-1-20	200				364.87	364.87
			LF291				42.36	42.36
			Account Total				889.69	889.69
2106085000	D ARCY DARCY A	290900	100				71.66	71.66
	84 REGENT ST	123.24-1-21	200				61.49	61.49
			LF291				6.65	6.65
			Account Total				139.80	139.80
2106086000	CHAUVERS JILLIAN M	290900	100				353.43	353.43
	90 REGENT ST	123.24-1-22						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				267.96	267.96
			LF291				31.07	31.07
			Account Total				652.46	652.46
2106091000	KEOUGH ANTHONY D	290900	100				538.56	538.56
	5 REGENT ST	109.80-2-59	200				402.82	402.82
			LF291				47.07	47.07
			Account Total				988.45	988.45
2106092000	HOWARD JENNIFER	290900	100				501.16	501.16
	9 REGENT ST	109.80-2-58	200				377.52	377.52
			LF291				43.94	43.94
			Account Total				922.62	922.62
2106107000	CORALLO JEAN M	290900	100				224.57	224.57
	73 REGENT ST	109.80-2-43	200				323.40	323.40
			LF291				27.40	27.40
			Account Total				575.37	575.37
2106109000	CARLO RICHARD L ETAL	290900	100				7.31	7.31
	81 REGENT ST	109.80-2-41	200				5.82	5.82
			LF291				0.66	0.66
			Account Total				13.79	13.79
2106159000	PEACE JOHN	290900	100				254.32	254.32
	20 ROBINSON PL	109.18-2-18	200				210.54	210.54
			LF291				23.25	23.25
			Account Total				488.11	488.11
2106259000	HERBST JEFFREY W	290900	100				598.40	598.40
	25 ROOSEVELT DR	109.19-4-51	200				443.30	443.30
			LF291				52.09	52.09
			Account Total				1,093.79	1,093.79
2106279000	RIBBECK ERICKA L	290900	100				590.92	590.92
	159 ROOSEVELT DR	123.11-2-54						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				438.24	438.24
			LF291				51.46	51.46
			Account Total				1,080.62	1,080.62
2106326000	SHERMAN STEVEN A 110 SAXTON ST	290900 109.70-1-46	100				80.41	80.41
			200				64.02	64.02
			LF291				7.22	7.22
			Account Total				151.65	151.65
2106327000	WRIGHT LEWIS P 114 SAXTON ST	290900 109.70-1-47	100				280.50	280.50
			200				228.25	228.25
			LF291				25.44	25.44
			Account Total				534.19	534.19
2106332000	PATTERSON JERMAINE 160 SAXTON ST	290900 109.78-1-13	100				388.96	388.96
			200				301.62	301.62
			LF291				34.53	34.53
			Account Total				725.11	725.11
2106337000	ZULICK MICHAEL R 180 SAXTON ST	290900 109.78-1-18	100				126.02	126.02
			200				99.10	99.10
			LF291				11.26	11.26
			Account Total				236.38	236.38
2106340000	SEAMAN BONNIE A 194 SAXTON ST	290900 109.78-1-21	100				99.11	99.11
			200				76.67	76.67
			LF291				8.79	8.79
			Account Total				184.57	184.57
2106342000	LAFORME JASON 204 SAXTON ST	290900 109.78-1-23	100				605.88	605.88
			200				448.36	448.36
			LF291				52.71	52.71
			Account Total				1,106.95	1,106.95
2106343000	BEAUDOIN ANDREW R 210 SAXTON ST	290900 109.78-1-24	100				512.38	512.38

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				385.11	385.11
			LF291				44.88	44.88
			Account Total				942.37	942.37
2106344000	SCHEELER MICHAEL	290900	100				187.00	187.00
	212 SAXTON ST	109.78-1-25	200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2106345000	ADAMSON JOSEPH D JR	290900	100				220.66	220.66
	216 SAXTON ST	109.78-1-26	200				187.77	187.77
			LF291				20.42	20.42
			Account Total				428.85	428.85
2106360000	MAROTTA PROP LLC	290900	100				8.67	8.67
	123 SAXTON ST	109.70-1-30	200				6.74	6.74
			LF291				0.77	0.77
			Account Total				16.18	16.18
2106366000	BEHE CHARLES G	290900	100				170.17	170.17
	187 SAXTON ST	109.78-2-77	200				124.74	124.74
			LF291				14.75	14.75
			Account Total				309.66	309.66
2106367000	WOODCOCK ERIK S	290900	100				5.27	5.27
	195 SAXTON ST	109.78-2-76	200				4.44	4.44
			LF291				0.48	0.48
			Account Total				10.19	10.19
2106370000	BURNS MICHAEL W	290900	100				1,013.54	1,013.54
	203 SAXTON ST	109.78-2-74	200				724.13	724.13
			LF291				86.89	86.89
			Account Total				1,824.56	1,824.56
2106581000	WOOD ROBERT	290900	100				10.71	10.71
	42 S TRANSIT ST	109.70-1-64						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				8.12	8.12
			LF291				0.95	0.95
			Account Total				19.78	19.78
2106583000	LIPPART THOMAS R	290900	100				308.55	308.55
	48 S TRANSIT ST	109.70-1-62	200				237.60	237.60
			LF291				27.31	27.31
			Account Total				573.46	573.46
2106586001	68 S TRANSIT ST LLC	290900	100				187.00	187.00
	68 UP S TRANSIT ST	109.70-1-59	200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2106596000	TAYLOR MARY ANN	290900	100				355.30	355.30
	138 S TRANSIT ST	109.78-1-40	200				278.85	278.85
			LF291				31.71	31.71
			Account Total				665.86	665.86
2106598000	STAFFORD HAROLD N ETAL	290900	100				138.38	138.38
	146 S TRANSIT ST	109.78-1-38	200				112.86	112.86
			LF291				12.56	12.56
			Account Total				263.80	263.80
2106643000	LEONE DANELLE K	290900	100				250.58	250.58
	73 S TRANSIT ST	109.70-1-71	200				208.01	208.01
			LF291				22.93	22.93
			Account Total				481.52	481.52
2106658000	BRUCHHAUSER ALEX D	290900	100				192.95	192.95
	165 S TRANSIT ST	109.78-1-54	200				150.65	150.65
			LF291				17.18	17.18
			Account Total				360.78	360.78
2106662000	KICK FRED ETAL	290900	100				359.04	359.04
	185 S TRANSIT ST	109.17-3-28						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				262.13	262.13
			LF291				31.06	31.06
			Account Total				652.23	652.23
2106835000	GUILMART STEPHEN 14 SPALDING ST	290900 109.71-2-30	100				314.16	314.16
			200				251.02	251.02
			LF291				28.26	28.26
			Account Total				593.44	593.44
2106839000	MOLNAR MICHAEL T 32 SPALDING ST	290900 109.71-2-26	100				187.00	187.00
			200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2106840000	BECKER AMY 38 SPALDING ST	290900 109.71-2-25	100				486.20	486.20
			200				367.40	367.40
			LF291				42.68	42.68
			Account Total				896.28	896.28
2106842000	HENAULT JEFFREY 46 SPALDING ST	290900 109.71-2-23	100				187.00	187.00
			200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2106842001	HENAULT JEFFREY 46 UP SPALDING ST	290900 109.71-2-23	100				403.92	403.92
			200				311.74	311.74
			LF291				35.79	35.79
			Account Total				751.45	751.45
2106843000	BOYER AMY 48 SPALDING ST	290900 109.71-2-22	100				418.88	418.88
			200				321.86	321.86
			LF291				37.03	37.03
			Account Total				777.77	777.77
2106845000	ZYSEK SAUNDRA H 82 SPALDING ST	290900 109.18-2-35	100				289.85	289.85

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				224.95	224.95
			LF291				25.74	25.74
			Account Total				540.54	540.54
2106846000	TURK DAN	290900	100				319.77	319.77
	86 SPALDING ST	109.18-2-34	200				245.19	245.19
			LF291				28.25	28.25
			Account Total				593.21	593.21
2106849000	PEARSON DAVID W	290900	100				187.00	187.00
	100 SPALDING ST	109.18-2-31	200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2106851000	SCHIFFERT JAMES	290900	100				46.75	46.75
	108 SPALDING ST	109.18-2-29	200				41.25	41.25
			LF291				4.40	4.40
			Account Total				92.40	92.40
2106858000	ZYSEK KENNETH M	290900	100				187.00	187.00
	146 SPALDING ST	109.18-2-22	200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2106859000	UPDEGRAPH MARIA	290900	100				445.06	445.06
	150 SPALDING ST	109.18-2-21	200				339.57	339.57
			LF291				39.23	39.23
			Account Total				823.86	823.86
2106862000	MCGRUFF NESHELL	290900	100				430.10	430.10
	166 SPALDING ST	109.72-1-25	200				329.45	329.45
			LF291				37.98	37.98
			Account Total				797.53	797.53
2106863000	ROTT MICHELLE L	290900	100				224.40	224.40
	174 SPALDING ST	109.72-1-32						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				190.30	190.30
			LF291				20.74	20.74
			Account Total				435.44	435.44
2106885000	MAYNARD GARY	290900	100				1,267.86	1,267.86
	141 SPALDING ST	109.72-1-18	200				896.17	896.17
			LF291				108.20	108.20
			Account Total				2,272.23	2,272.23
2106886000	BEAUFORD GWENDOLYN	290900	100				187.00	187.00
	145 SPALDING ST	109.72-1-19	200				165.00	165.00
			LF291				17.60	17.60
			Account Total				369.60	369.60
2106888000	CZEKAJ MARK	290900	100				251.09	251.09
	155 SPALDING ST	109.72-1-21	200				221.32	221.32
			LF291				23.62	23.62
			Account Total				496.03	496.03
2106890000	CHERICO STEPHEN R	290900	100				519.86	519.86
	163 SPALDING ST	109.72-1-23	200				390.17	390.17
			LF291				45.50	45.50
			Account Total				955.53	955.53
2106892000	RATH JOHN W	290900	100				158.95	158.95
	169 SPALDING ST	109.72-1-33	200				136.94	136.94
			LF291				14.80	14.80
			Account Total				310.69	310.69
2107127000	HANEY MARSHALL	290900	100				695.64	695.64
	32 TREEHAVEN DR	123.09-2-30	200				509.08	509.08
			LF291				60.23	60.23
			Account Total				1,264.95	1,264.95
2107136000	PARRISH LISA A	290900	100				523.60	523.60
	29 TREEHAVEN DR	123.09-2-18						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				392.70	392.70
			LF291				45.82	45.82
			Account Total				962.12	962.12
2107140000	NUCCIO CRAIG J	290900	100				9.69	9.69
	53 TREEHAVEN DR	123.09-2-22	200				7.43	7.43
			LF291				0.85	0.85
			Account Total				17.97	17.97
2107142000	CLIFTON JASON P	290900	100				517.99	517.99
	67 TREEHAVEN DR	123.09-2-24	200				379.28	379.28
			LF291				44.86	44.86
			Account Total				942.13	942.13
2107286000	MASKELL SAMANTHA K	290900	100				7.99	7.99
	94 VERMONT AV	123.07-4-46	200				6.28	6.28
			LF291				0.71	0.71
			Account Total				14.98	14.98
2107288000	NIZIOL CHRISTOPHER P	290900	100				261.80	261.80
	106 VERMONT AV	123.07-4-48	200				215.60	215.60
			LF291				23.87	23.87
			Account Total				501.27	501.27
2107310000	MEISENBURG ANGELA	290900	200				3.73	3.73
	55 VERMONT AV	123.07-5-76	LF291				0.19	0.19
			Account Total				3.92	3.92
2107315000	KAMERA WALTER JR	290900	100				703.12	703.12
	107 VERMONT AV	123.07-4-60	200				514.14	514.14
			LF291				60.87	60.87
			Account Total				1,278.13	1,278.13
2107639000	TURK DANIEL M	290900	100				1,046.67	1,046.67
	224 WASHBURN ST	109.63-2-44	200				805.09	805.09

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				92.58	92.58
			Account Total				1,944.34	1,944.34
2107644000	ENDEAVORS UNLTD II LLC	290900	100				497.42	497.42
	264 WASHBURN ST	109.71-2-16	200				374.99	374.99
			LF291				43.62	43.62
			Account Total				916.03	916.03
2107645000	CASSENTI THOMAS JR	290900	100				594.66	594.66
	270 WASHBURN ST	109.71-2-17	200				440.77	440.77
			LF291				51.77	51.77
			Account Total				1,087.20	1,087.20
2107648000	TURK DAN	290900	100				392.70	392.70
	288 WASHBURN ST	109.71-2-20	200				304.15	304.15
			LF291				34.85	34.85
			Account Total				731.70	731.70
2107652000	COOPER JOHN R	290900	100				310.42	310.42
	314 WASHBURN ST	109.18-4-28	200				248.49	248.49
			LF291				27.94	27.94
			Account Total				586.85	586.85
2107657000	CZEKAJ MARK	290900	100				256.19	256.19
	340 WASHBURN ST	109.18-4-34	200				182.93	182.93
			LF291				21.96	21.96
			Account Total				461.08	461.08
2107673000	HUNDSHAMER KEITH W	290900	100				175.78	175.78
	450 WASHBURN ST	109.79-1-25	200				138.16	138.16
			LF291				15.70	15.70
			Account Total				329.64	329.64
2107696000	ZYSEK SAUNDRA H	290900	100				287.98	287.98
	229 WASHBURN ST	109.64-1-70	200				233.31	233.31

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				26.07	26.07
			Account Total				547.36	547.36
2107698000	TURK DAN M	290900	100				1,360.04	1,360.04
	243 WASHBURN ST	109.64-2-3	200				913.88	913.88
			LF291				113.69	113.69
			Account Total				2,387.61	2,387.61
2107702000	FRY JEFFREY ETAL	290900	100				575.96	575.96
	263 WASHBURN ST	109.64-2-53	200				428.12	428.12
			LF291				50.21	50.21
			Account Total				1,054.29	1,054.29
2107707000	TAYLOR GERALDINE M	290900	100				201.96	201.96
	287 WASHBURN ST	109.18-2-38	200				155.87	155.87
			LF291				17.89	17.89
			Account Total				375.72	375.72
2107709000	PETTITT EDWARD D	290900	100				340.34	340.34
	303 WASHBURN ST	109.72-1-1	200				268.73	268.73
			LF291				30.46	30.46
			Account Total				639.53	639.53
2107713000	BROOM PROPERTIES LLC	290900	100				9.01	9.01
	321 WASHBURN ST	109.72-1-59	200				8.12	8.12
			LF291				0.86	0.86
			Account Total				17.99	17.99
2107714000	LOOTAWON JONATHAN R	290900	100				340.01	340.01
	327 WASHBURN ST	109.72-1-58	200				247.72	247.72
			LF291				29.39	29.39
			Account Total				617.12	617.12
2107715000	CZEKAJ MARK	290900	100				274.89	274.89
	335 WASHBURN ST	109.72-2-1	200				195.58	195.58

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				23.52	23.52
			Account Total				493.99	493.99
2107717000	WNY PROPERTY BUYERS LL	290900	100				46.75	46.75
	345 WASHBURN ST	109.72-2-42	200				41.25	41.25
			LF291				4.40	4.40
			Account Total				92.40	92.40
2107728000	MULLANEY THOMAS M	290900	100				445.06	445.06
	461 WASHBURN ST	123.24-1-1	200				339.57	339.57
			LF291				39.23	39.23
			Account Total				823.86	823.86
2107730000	MUSSACHIO JASON	290900	100				474.98	474.98
	469 WASHBURN ST	123.24-1-58	200				359.81	359.81
			LF291				41.74	41.74
			Account Total				876.53	876.53
2107819000	DEANGELO GERALDINE M	290900	100				523.60	523.60
	60 WATERMAN ST	109.18-1-29	200				392.70	392.70
			LF291				45.82	45.82
			Account Total				962.12	962.12
2107823000	STEVENS KEITH E	290900	100				587.18	587.18
	82 WATERMAN ST	109.18-1-33	200				435.71	435.71
			LF291				51.15	51.15
			Account Total				1,074.04	1,074.04
2107824000	TAYLOR MARY ANN	290900	100				1,058.42	1,058.42
	88 WATERMAN ST	109.18-1-34	200				754.49	754.49
			LF291				90.64	90.64
			Account Total				1,903.55	1,903.55
2107828000	WHEELER JASON D	290900	100				471.24	471.24
	142 WATERMAN ST	109.18-1-41	200				357.28	357.28

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				41.42	41.42
			Account Total				869.94	869.94
2107829000	HALEY RAYMOND M	290900	100				284.24	284.24
	144 WATERMAN ST	109.18-1-42	200				230.78	230.78
			LF291				25.75	25.75
			Account Total				540.77	540.77
2107832000	EBERHARD JILLIAN N	290900	100				8.67	8.67
	160 WATERMAN ST	109.18-1-45	200				6.74	6.74
			LF291				0.77	0.77
			Account Total				16.18	16.18
2107838000	BAKER MIA	290900	100				317.90	317.90
	208 WATERMAN ST	123.06-1-7	200				253.55	253.55
			LF291				28.58	28.58
			Account Total				600.03	600.03
2107842000	STACEY CHRISTOPHER J	290900	100				85.24	85.24
	224 WATERMAN ST	123.06-1-11	200				79.20	79.20
			LF291				8.22	8.22
			Account Total				172.66	172.66
2107848000	TURK DANIEL M	290900	100				486.20	486.20
	17 WATERMAN ST	109.18-1-20	200				367.40	367.40
			LF291				42.68	42.68
			Account Total				896.28	896.28
2107857000	BARTLETT MICHAEL S	290900	100				190.74	190.74
	67 WATERMAN ST	109.71-1-52	200				148.28	148.28
			LF291				16.95	16.95
			Account Total				355.97	355.97
2107858000	WIELAND CHRISTOPHER M	290900	100				347.82	347.82
	75 WATERMAN ST	109.71-1-51	200				273.79	273.79

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				31.08	31.08
			Account Total				652.69	652.69
2107859000	SMITH JACK L JR	290900	100				314.16	314.16
	77 WATERMAN ST	109.71-1-50	200				231.77	231.77
			LF291				27.30	27.30
			Account Total				573.23	573.23
2107863000	GARLOCK EARL P	290900	100				114.07	114.07
	133 WATERMAN ST	109.18-4-84	200				86.79	86.79
			LF291				10.04	10.04
			Account Total				210.90	210.90
2107864000	SHAW ALICE C	290900	100				344.08	344.08
	137 WATERMAN ST	109.18-4-83	200				271.26	271.26
			LF291				30.76	30.76
			Account Total				646.10	646.10
2107871000	ROSATI LUIGI	290900	100				860.46	860.46
	173 WATERMAN ST	109.18-4-76	200				814.07	814.07
			LF291				83.74	83.74
			Account Total				1,758.27	1,758.27
2107872000	HUMAN JOANN	290900	100				374.00	374.00
	175 WATERMAN ST	109.18-4-75	200				291.50	291.50
			LF291				33.28	33.28
			Account Total				698.78	698.78
2108107000	BIGHAM JAMES H ETAL	290900	100				224.40	224.40
	32 GRANT ST	109.80-1-7	200				190.30	190.30
			LF291				20.74	20.74
			Account Total				435.44	435.44
2108112000	SIMON ROBERT M	290900	100				195.10	195.10
	56 GRANT ST	109.80-1-12	200				207.24	207.24

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				20.12	20.12
			Account Total				422.46	422.46
2108115000	CHARACHE RICHARD H	290900	100				174.08	174.08
	70 GRANT ST	109.80-1-15	200				151.06	151.06
			LF291				16.25	16.25
			Account Total				341.39	341.39
2108119000	DEFABBIO ANGELA ETAL	290900	100				407.66	407.66
	88 GRANT ST	109.80-1-19	200				314.27	314.27
			LF291				36.09	36.09
			Account Total				758.02	758.02
2108122000	BOHLMAN JENNIFER	290900	100				665.72	665.72
	104 GRANT ST	109.80-1-22	200				488.84	488.84
			LF291				57.73	57.73
			Account Total				1,212.29	1,212.29
2108124000	WALLACE GARY B	290900	100				123.42	123.42
	112 GRANT ST	109.80-1-24	200				102.74	102.74
			LF291				11.31	11.31
			Account Total				237.47	237.47
2108128001	OPPERMAN JAMES	290900	100				362.78	362.78
	130 GRANT ST	109.80-1-29	200				283.91	283.91
			LF291				32.34	32.34
			Account Total				679.03	679.03
2108128002	OPPERMAN JAMES	290900	100				546.04	546.04
	47 BEATTIE AV	109.80-1-29	200				407.88	407.88
			LF291				47.69	47.69
			Account Total				1,001.61	1,001.61
2108133000	VERDONSELLI JOSEPH M	290900	100				11.05	11.05
	35 GRANT ST	109.80-2-8	200				8.35	8.35

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				0.97	0.97
			Account Total				20.37	20.37
2108146000	ROUGEAUX GORDON	290900	100				254.32	254.32
	95 GRANT ST	109.80-2-22	200				210.54	210.54
			LF291				23.25	23.25
			Account Total				488.11	488.11
2108212000	HSBC BANK USA NA	290900	100				147.73	147.73
	172 WILLOW ST	123.05-2-29	200				128.81	128.81
			LF291				13.83	13.83
			Account Total				290.37	290.37
2108213000	BENNINGER AMANDA M	290900	100				388.96	388.96
	174 WILLOW ST	123.05-2-30	200				301.62	301.62
			LF291				34.53	34.53
			Account Total				725.11	725.11
2108214000	CIRRINCIONE RUSSELL	290900	100				370.26	370.26
	180 WILLOW ST	123.05-2-31	200				288.97	288.97
			LF291				32.96	32.96
			Account Total				692.19	692.19
2108221000	DANIELS JOSEPH T ETAL	290900	100				132.60	132.60
	242 WILLOW ST	123.05-2-40	200				100.20	100.20
			LF291				11.64	11.64
			Account Total				244.44	244.44
2108225000	HOLLIDAY JODY	290900	100				538.56	538.56
	264 WILLOW ST	123.05-2-44	200				402.82	402.82
			LF291				47.07	47.07
			Account Total				988.45	988.45
2108250000	SCHAUS CHRISTOPHER E	290900	100				310.53	310.53
	520 WILLOW ST	123.06-2-16	200				303.38	303.38

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				30.70	30.70
			Account Total				644.61	644.61
2108253000	MAEL BOBBIE L	290900	100				617.10	617.10
	544 WILLOW ST	123.06-2-19	200				455.95	455.95
			LF291				53.66	53.66
			Account Total				1,126.71	1,126.71
2108267000	HOLMES KATHLEEN L	290900	100				80.41	80.41
	690 WILLOW ST	123.07-1-74	200				64.02	64.02
			LF291				7.22	7.22
			Account Total				151.65	151.65
2108279000	GIANCOLA KEITH R	290900	100				448.80	448.80
	862 WILLOW ST	123.07-2-49	200				342.10	342.10
			LF291				39.55	39.55
			Account Total				830.45	830.45
2108282000	AGUILAR ROQUE F	290900	100				211.14	211.14
	880 WILLOW ST	123.08-1-52	200				236.83	236.83
			LF291				22.40	22.40
			Account Total				470.37	470.37
2108285190	CACCESE HEATHER T	290900	100				6.97	6.97
	1 #19 WILLOW ST	123.05-1-5.19	200				5.59	5.59
			LF291				0.63	0.63
			Account Total				13.19	13.19
2108293000	GREENWALT CARRIELYN	290900	100				661.98	661.98
	169 WILLOW ST	123.05-1-33	200				486.31	486.31
			LF291				57.42	57.42
			Account Total				1,205.71	1,205.71
2108300000	BEDIENT MARK R	290900	100				482.46	482.46
	301 WILLOW ST	123.22-1-23	200				364.87	364.87

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				42.36	42.36
			Account Total				889.69	889.69
2108301000	MURRELL ROBERT	290900	100				553.52	553.52
	305 WILLOW ST	123.22-1-22	200				412.94	412.94
			LF291				48.33	48.33
			Account Total				1,014.79	1,014.79
2108353000	MOLINARO MICHAEL D	290900	100				14.79	14.79
	887 WILLOW ST	123.08-1-69	200				10.88	10.88
			LF291				1.28	1.28
			Account Total				26.95	26.95
2108378000	GEIER STEPHANIE ETAL	290900	100				166.60	166.60
	2 WOODBURY DR	123.09-2-70	200				123.20	123.20
			LF291				14.49	14.49
			Account Total				304.29	304.29
2108400000	VACANTI MARY LT	290900	100				9.01	9.01
	124 WOODBURY DR	123.09-2-48	200				6.97	6.97
			LF291				0.80	0.80
			Account Total				16.78	16.78
2108410000	FULCHER JOHN & STELLA -LT	290900	100				84.15	84.15
	67 WOODBURY DR	123.09-2-43	200				66.55	66.55
			LF291				7.54	7.54
			Account Total				158.24	158.24
2300001001	DIEL JAMES	290900	100			351.56		351.56
	12 ADAM ST	109.49-2-56	200			276.32		276.32
			LF291				31.40	31.40
			Account Total			627.88	31.40	659.28
2300006000	NUHN HOWARD B	290900	100			345.44		345.44
	58 ADAM ST	109.49-1-8	200			263.43		263.43

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2300010000	JONES ROGER 21 ADAM ST	290900 109.49-2-9	LF291				30.44	30.44
			Account Total			608.87	30.44	639.31
			100			695.64		695.64
			200			509.08		509.08
			LF291				60.23	60.23
2300022000	PRICA NORMA J 95 ADAM ST	290900 109.11-1-20	Account Total			1,204.72	60.23	1,264.95
			100			198.22		198.22
			200			153.34		153.34
			LF291				17.58	17.58
			Account Total			351.56	17.58	369.14
2300134000	ROOT BARBARA J 52 ALEXANDER ST	290900 109.12-1-5	100			340.34		340.34
			200			268.73		268.73
			LF291				30.46	30.46
			Account Total			609.07	30.46	639.53
			100			14.79		14.79
2300231000	JAMES KENNETH W 72 AUTUMNVALE DR	290900 109.12-3-44	200			10.88		10.88
			LF291				1.28	1.28
			Account Total			25.67	1.28	26.95
			100			411.40		411.40
			200			316.80		316.80
2300244000	LANGE KATHLEEN A 111 AUTUMNVALE DR	290900 109.12-1-29	LF291				36.41	36.41
			Account Total			728.20	36.41	764.61
			100			187.00		187.00
			200			165.00		165.00
			LF291				17.60	17.60
2300352000	CRYSLER CANDICE B 4 BEVERLY AV	290900 109.34-2-54	Account Total			352.00	17.60	369.60
			100			344.08		344.08
			200			271.26		271.26
			LF291					
			Account Total					
2300361000	BAKER BRIAN 46 BEVERLY AV	290900 109.34-2-63	100					
			200					
			LF291					
			Account Total					
			100					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				30.76	30.76
			Account Total			615.34	30.76	646.10
2300375000	SMITH LEONARD W	290900	100			50.49		50.49
	21 BEVERLY AV	109.42-2-10	200			43.78		43.78
			LF291				4.71	4.71
			Account Total			94.27	4.71	98.98
2300389000	GROVER CHARLES W	290900	100			557.26		557.26
	2 BEWLEY PK	109.42-1-63	200			415.47		415.47
			LF291				48.63	48.63
			Account Total			972.73	48.63	1,021.36
2300397000	POWERS ADAM A	290900	200			14.84		14.84
	22 BEWLEY PK	109.42-1-71	LF291				0.74	0.74
			Account Total			14.84	0.74	15.58
2300399000	CLEARY AMY E	290900	100			203.49		203.49
	28 BEWLEY PK	109.42-1-73	200			157.78		157.78
			LF291				18.06	18.06
			Account Total			361.27	18.06	379.33
2300404000	STAMP JESSICA A	290900	100			192.61		192.61
	13 BEWLEY PK	109.41-1-34	200			139.92		139.92
			LF291				16.63	16.63
			Account Total			332.53	16.63	349.16
2300435400	ASHCROFT DAVID	290900	100			216.92		216.92
	64 BONNER DR	109.12-3-67	200			185.24		185.24
			LF291				20.11	20.11
			Account Total			402.16	20.11	422.27
2300630000	FERINGTON BRIAN D	290900	100			145.86		145.86
	28 CARLTON PL	109.11-4-56	200			117.92		117.92
			LF291				13.19	13.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2300631000	MARTIN WILLIAM H 32 CARLTON PL	290900 109.11-4-55	Account Total			263.78	13.19	276.97
			100			261.36		261.36
			200			200.42		200.42
			LF291				23.09	23.09
2300698000	ST ONGE CHERYL 35 LO CAVE ST	290900 109.56-1-51	Account Total			461.78	23.09	484.87
			100				227.80	227.80
			200				154.10	154.10
			LF291				19.10	19.10
2300700000	GOUGH JASON 43 CAVE ST	290900 109.56-1-53	Account Total				401.00	401.00
			100			531.08		531.08
			200			397.76		397.76
			LF291				46.44	46.44
2300712000	TOWNSEND RAYMOND JR 26 CENTER ST	290900 109.06-1-21	Account Total			928.84	46.44	975.28
			100			287.98		287.98
			200			233.31		233.31
			LF291				26.07	26.07
2300717000	YOUNG ANDREW T 80 CENTER ST	290900 95.18-1-34	Account Total			521.29	26.07	547.36
			100			527.34		527.34
			200			395.23		395.23
			LF291				46.13	46.13
2300741000	ROGERS RICHARD 91 CENTER ST	290900 95.18-1-38	Account Total			922.57	46.13	968.70
			100			90.95		90.95
			200			79.20		79.20
			LF291				8.51	8.51
2300756000	BRADY PATRICK 247 CENTER ST	290900 95.18-1-1	Account Total			170.15	8.51	178.66
			100			345.95		345.95
			200			262.90		262.90
			LF291				30.45	30.45

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2300777000	BUTERA CHARLES R JR 282 CHAPEL ST	290900 109.32-1-24	Account Total			608.85	30.45	639.30
			100			422.62		422.62
			200			324.39		324.39
			LF291				37.35	37.35
2300784000	WATKINS GREGORY 342 CHAPEL ST	290900 109.06-3-12	Account Total			747.01	37.35	784.36
			100			248.71		248.71
			200			197.12		197.12
			LF291				22.30	22.30
2300785000	BARBER BRUCE T 350 CHAPEL ST	290900 109.06-3-13	Account Total			445.83	22.30	468.13
			100			538.56		538.56
			200			402.82		402.82
			LF291				47.07	47.07
2300786000	MONTER VICTOR 53 CHAPEL ST	290900 109.48-2-28	Account Total			941.38	47.07	988.45
			100			609.62		609.62
			200			450.89		450.89
			LF291				53.02	53.02
2300787000	OATES DEBORAH 55 CHAPEL ST	290900 109.48-2-21	Account Total			1,060.51	53.02	1,113.53
			100			302.94		302.94
			200			243.43		243.43
			LF291				27.32	27.32
2300790000	MOLL DEBRA 67 CHAPEL ST	290900 109.48-2-18	Account Total			546.37	27.32	573.69
			100			372.13		372.13
			200			280.61		280.61
			LF291				32.64	32.64
2300791000	CHUTKO PATRICIA 69 CHAPEL ST	290900 109.48-2-17	Account Total			652.74	32.64	685.38
			100			699.38		699.38
			200			511.61		511.61
			LF291				60.55	60.55

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total			1,210.99	60.55	1,271.54
2300869000	HAWKINS JANELLE M	290900	100			437.58		437.58
	118 CHESTNUT ST	109.48-1-5	200			334.51		334.51
			LF291				38.61	38.61
			Account Total			772.09	38.61	810.70
2300870000	WILLIAMS GLADYS A	290900	100			336.60		336.60
	122 CHESTNUT ST	109.48-1-6	200			266.20		266.20
			LF291				30.14	30.14
			Account Total			602.80	30.14	632.94
2300872000	SNUSZKI SCOTT F	290900	100			635.80		635.80
	130 CHESTNUT ST	109.48-1-9	200			468.60		468.60
			LF291				55.22	55.22
			Account Total			1,104.40	55.22	1,159.62
2300881000	ULRICH GERALD M	290900	100			396.44		396.44
	234 CHESTNUT ST	109.48-2-26	200			306.68		306.68
			LF291				35.15	35.15
			Account Total			703.12	35.15	738.27
2300888000	CHAMOT STEPHEN	290900	100			127.50		127.50
	266 CHESTNUT ST	109.49-1-39	200			95.00		95.00
			LF291				11.13	11.13
			Account Total			222.50	11.13	233.63
2300895000	MAIOLO MELVIN F	290900	100			344.08		344.08
	320 CHESTNUT ST	109.49-1-28	200			271.26		271.26
			LF291				30.76	30.76
			Account Total			615.34	30.76	646.10
2300903000	BRODERICK JOHN F	290900	100			388.96		388.96
	125 CHESTNUT ST	109.48-1-49	200			301.62		301.62
			LF291				34.53	34.53

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2300908000	HAWERBIER MICHAEL 145 CHESTNUT ST	290900 109.48-1-44	Account Total			690.58	34.53	725.11
			100			28.58		28.58
			200			66.55		66.55
			LF291				4.76	4.76
2300911000	ELLIS ASHLEY 159 CHESTNUT ST	290900 109.48-1-27	Account Total			95.13	4.76	99.89
			100			381.48		381.48
			200			296.56		296.56
			LF291				33.90	33.90
2300912000	ROHDE DAVID C 163 CHESTNUT ST	290900 109.48-1-28	Account Total			678.04	33.90	711.94
			100			385.22		385.22
			200			299.09		299.09
			LF291				34.21	34.21
2300933000	WARREN JEFFREY 327 CHESTNUT ST	290900 109.49-2-17	Account Total			684.31	34.21	718.52
			200			6.18		6.18
			LF291				0.31	0.31
			Account Total			6.18	0.31	6.49
2301039000	AVERY JENNIFER B 60 CLEVELAND PL	290900 109.50-2-58	100			269.28		269.28
			200			220.66		220.66
			LF291				24.49	24.49
			Account Total			489.94	24.49	514.43
2301050000	LOCK CITY PROP SERVICE L 192 CLINTON ST	290900 109.40-1-2	100			190.74		190.74
			200			167.53		167.53
			LF291				17.92	17.92
			Account Total			358.27	17.92	376.19
2301051000	WAGNER TAMMY 194 CLINTON ST	290900 109.40-1-3	100			478.72		478.72
			200			362.34		362.34
			LF291				42.06	42.06
			Account Total			841.06	42.06	883.12

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301064000	WALL JOHN R 310 CLINTON ST	290900 109.32-2-7	100			388.96		388.96
			200			301.62		301.62
			LF291				34.53	34.53
			Account Total			690.58	34.53	725.11
2301068000	ROWSWELL ALAN 344 CLINTON ST	290900 109.24-2-2	100			246.84		246.84
			200			205.48		205.48
			LF291				22.61	22.61
			Account Total			452.32	22.61	474.93
2301071000	ROSSELLI ROSE 362 CLINTON ST	290900 109.24-2-6	100			295.46		295.46
			200			238.37		238.37
			LF291				26.69	26.69
			Account Total			533.83	26.69	560.52
2301102000	PITISS JAMES 285 CLINTON ST	290900 109.06-2-57	100			762.96		762.96
			200			554.62		554.62
			LF291				65.88	65.88
			Account Total			1,317.58	65.88	1,383.46
2301103000	PLATT ROGER 287 CLINTON ST	290900 109.06-2-56	100			276.76		276.76
			200			225.72		225.72
			LF291				25.13	25.13
			Account Total			502.48	25.13	527.61
2301108000	BUCOLO JEROME C 313 CLINTON ST	290900 109.06-2-51	100			330.99		330.99
			200			252.78		252.78
			LF291				29.19	29.19
			Account Total			583.77	29.19	612.96
2301117000	TESCHEMACHER GREGORY 373 CLINTON ST	290900 109.06-2-40	100			121.55		121.55
			200			91.85		91.85
			LF291				10.67	10.67
			Account Total			213.40	10.67	224.07

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2301119000	HAMMOND ASHLEY 387 CLINTON ST	290900 109.06-2-38	100			110.33		110.33
			200			84.26		84.26
			LF291				9.73	9.73
			Account Total			194.59	9.73	204.32
2301120000	HOSTE ALAN T 389 CLINTON ST	290900 109.06-2-37	100			538.56		538.56
			200			402.82		402.82
			LF291				47.07	47.07
			Account Total			941.38	47.07	988.45
2301123000	REID DAVID R 493 CLINTON ST	290900 95.19-1-15	100			46.75		46.75
			LF291				2.34	2.34
			Account Total			46.75	2.34	49.09
2301505000	CLEMONS WILLIAM T 622 N DAVISON RD	290900 109.20-2-11.1	100			411.40		411.40
			200			316.80		316.80
			LF291				36.41	36.41
			Account Total			728.20	36.41	764.61
2301524000	MOREHOUSE MARK 89 DAVISON RD	290900 109.12-2-24	100			325.38		325.38
			200			258.61		258.61
			LF291				29.20	29.20
			Account Total			583.99	29.20	613.19
2301529000	GAYGEN PAULA 137 DAVISON RD	290900 109.12-3-10	100			72.93		72.93
			200			58.96		58.96
			LF291				6.60	6.60
			Account Total			131.89	6.60	138.49
2301535000	LAVERY KIM D 149 DAVISON RD	290900 109.12-3-16	100			245.46		245.46
			200			238.37		238.37
			LF291				24.19	24.19
			Account Total			483.83	24.19	508.02
2301542000	LAMONT GARY R 363 DAVISON RD	290900 109.16-1-4	100			217.80		217.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			156.32		156.32
			LF291				18.71	18.71
			Account Total			374.12	18.71	392.83
2301557000	TOMAINO THOMAS P	290900	100			1,077.80		1,077.80
	36 DAYTON ST	109.24-1-30	200			1,209.25		1,209.25
			LF291				114.35	114.35
			Account Total			2,287.05	114.35	2,401.40
2301562000	HARDIMAN THOMAS L	290900	100			76.67		76.67
	17 DAYTON ST	109.24-1-5	200			61.49		61.49
			LF291				6.90	6.90
			Account Total			138.16	6.90	145.06
2301563000	BARR HARVEY	290900	100			501.16		501.16
	25 DAYTON ST	109.24-1-7	200			377.52		377.52
			LF291				43.94	43.94
			Account Total			878.68	43.94	922.62
2301566000	MAHAR GARY	290900	100			9.01		9.01
	47 DAYTON ST	109.24-1-10	200			6.97		6.97
			LF291				0.80	0.80
			Account Total			15.98	0.80	16.78
2301567500	TOWNSEND VERA	290900	100			463.32		463.32
	86 DESALES CR	109.12-3-72	200			337.04		337.04
			LF291				40.02	40.02
			Account Total			800.36	40.02	840.38
2301640000	PALMER SCOTT C	290900	100			1,346.40		1,346.40
	374 EAST AV	109.11-3-15	200			949.30		949.30
			LF291				114.79	114.79
			Account Total			2,295.70	114.79	2,410.49
2301689000	LAW LAWRENCE R JR	290900	100			306.68		306.68
	169 EAST AV	109.48-1-34						

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			200			245.96		245.96
			LF291				27.63	27.63
			Account Total			552.64	27.63	580.27
2301692000	GILL DONALD W	290900	100			531.08		531.08
	189 EAST AV	109.48-2-42	200			397.76		397.76
			LF291				46.44	46.44
			Account Total			928.84	46.44	975.28
2301698000	YWCA OF NIAGARA	290900	100			10.37		10.37
	217 EAST AV	109.48-2-36	200			7.89		7.89
			LF291				0.91	0.91
			Account Total			18.26	0.91	19.17
2301711000	ENNIS MOLLY A	290900	100			355.30		355.30
	293 EAST AV	109.49-2-50	200			278.85		278.85
			LF291				31.71	31.71
			Account Total			634.15	31.71	665.86
2301717000	GORKO AMANDA L	290900	200			10.85		10.85
	329 EAST AV	109.49-2-44	LF291				0.54	0.54
			Account Total			10.85	0.54	11.39
2301728000	MCKAY WENDY	290900	100			392.70		392.70
	403 EAST AV	109.49-2-29	200			304.15		304.15
			LF291				34.85	34.85
			Account Total			696.85	34.85	731.70
2301740000	LANDSITTEL KATHERINE A	290900	100			340.34		340.34
	463 EAST AV	109.42-1-24	200			268.73		268.73
			LF291				30.46	30.46
			Account Total			609.07	30.46	639.53
2301743000	CREGO LYNDA	290900	100			344.08		344.08
	477 EAST AV	109.42-2-25	200			271.26		271.26

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				30.76	30.76
			Account Total			615.34	30.76	646.10
2301744000	LEISER APRIL	290900	100			209.44		209.44
	481 EAST AV	109.42-2-24	200			180.18		180.18
			LF291				19.48	19.48
			Account Total			389.62	19.48	409.10
2301755000	BOCI SCOTT	290900	100			1,683.00		1,683.00
	595 EAST AV	109.34-2-50	200			1,177.00		1,177.00
			LF291				143.00	143.00
			Account Total			2,860.00	143.00	3,003.00
2301773000	DA BELLA JAMES A SR	290900	100			124.44		124.44
	6 EAST PARK DR	109.20-1-20	200			115.82		115.82
			LF291				12.01	12.01
			Account Total			240.26	12.01	252.27
2301777000	CALAMITA MELISSA	290900	100			471.24		471.24
	22 EAST PARK DR	109.20-1-16	200			357.28		357.28
			LF291				41.42	41.42
			Account Total			828.52	41.42	869.94
2301795000	FIRKINS GARY H	290900	100			456.28		456.28
	43 EAST PARK DR	109.19-2-59	200			347.16		347.16
			LF291				40.17	40.17
			Account Total			803.44	40.17	843.61
2301802000	ENFIELD PAUL J	290900	100			187.00		187.00
	338 E UNION ST	109.41-1-67	200			165.00		165.00
			LF291				17.60	17.60
			Account Total			352.00	17.60	369.60
2301805000	RIDDICK ALAN LEE	290900	100			433.84		433.84
	344 E UNION ST	109.41-1-70	200			331.98		331.98

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				38.29	38.29
			Account Total			765.82	38.29	804.11
2301806000	POWLEY JUSTIN S	290900	100			691.90		691.90
	360 E UNION ST	109.41-1-26	200			506.55		506.55
			LF291				59.93	59.93
			Account Total			1,198.45	59.93	1,258.38
2301807000	DIVINCENZO ANN	290900	100			95.88		95.88
	380 E UNION ST	109.42-1-74	200			75.36		75.36
			LF291				8.56	8.56
			Account Total			171.24	8.56	179.80
2301812000	MILLER HEIDI L	290900	100			407.66		407.66
	339 E UNION ST	109.41-1-74	200			314.27		314.27
			LF291				36.09	36.09
			Account Total			721.93	36.09	758.02
2301819000	CASTLEBERRY ELAINE	290900	100			187.00		187.00
	371 E UNION ST	109.41-1-20	200			165.00		165.00
			LF291				17.60	17.60
			Account Total			352.00	17.60	369.60
2301833000	HANDLEY JASON C	290900	100			822.80		822.80
	455 E UNION ST	109.34-1-26	200			595.10		595.10
			LF291				70.90	70.90
			Account Total			1,417.90	70.90	1,488.80
2301867000	WHEELER DOUGLAS S ETAL	290900	100			166.92		166.92
	9 ELM CT	109.63-2-31	200			138.16		138.16
			LF291				15.26	15.26
			Account Total			305.08	15.26	320.34
2301874000	SCHAFFERT JAMES A	290900	100			16.72		16.72
	16 ELMIRA ST	109.50-3-62	200			216.59		216.59

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				11.67	11.67
			Account Total			233.31	11.67	244.98
2301880000	LYNCH DANIEL P	290900	100			84.15		84.15
	17 ELMIRA ST	109.50-3-51	200			66.55		66.55
			LF291				7.54	7.54
			Account Total			150.70	7.54	158.24
2301887000	WOODBIDGE PROP GROUP	290900	100			594.66		594.66
	8 ELMWOOD AV	109.64-1-3	200			440.77		440.77
			LF291				51.77	51.77
			Account Total			1,035.43	51.77	1,087.20
2301889000	SHAW EILENE	290900	100			501.16		501.16
	20 ELMWOOD AV	109.64-1-7	200			377.52		377.52
			LF291				43.94	43.94
			Account Total			878.68	43.94	922.62
2301891000	SCHLITZER ANN M	290900	100			76.67		76.67
	26 LO ELMWOOD AV	109.64-1-11	200			61.49		61.49
			LF291				6.90	6.90
			Account Total			138.16	6.90	145.06
2301891001	SCHLITZER ANN M	290900	100			76.67		76.67
	26 UP ELMWOOD AV	109.64-1-11	200			61.49		61.49
			LF291				6.90	6.90
			Account Total			138.16	6.90	145.06
2301892000	RENDON EVERARDO JR	290900	100			187.00		187.00
	32 ELMWOOD AV	109.64-1-14	200			165.00		165.00
			LF291				17.60	17.60
			Account Total			352.00	17.60	369.60
2301893000	DONOVAN MICHAEL J	290900	100			676.94		676.94
	36 ELMWOOD AV	109.64-1-15	200			496.43		496.43

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				58.67	58.67
			Account Total			1,173.37	58.67	1,232.04
2301895000	HEISER MOLLY A	290900	100			1,002.32		1,002.32
	72 ELMWOOD AV	109.64-1-42	200			716.54		716.54
			LF291				85.95	85.95
			Account Total			1,718.86	85.95	1,804.81
2301897000	FONZI THOMAS J	290900	100			398.31		398.31
	78 ELMWOOD AV	109.64-1-40	200			298.32		298.32
			LF291				34.84	34.84
			Account Total			696.63	34.84	731.47
2301900000	MCCLANAHAN CHRISTOPHE	290900	100			99.11		99.11
	94 ELMWOOD AV	109.64-1-37	200			76.67		76.67
			LF291				8.79	8.79
			Account Total			175.78	8.79	184.57
2301901000	RACZKA JOSHUA E	290900	100			531.08		531.08
	98 ELMWOOD AV	109.64-1-36	200			397.76		397.76
			LF291				46.44	46.44
			Account Total			928.84	46.44	975.28
2301910000	SULLIVAN RANDALL ETAL	290900	100			474.98		474.98
	156 ELMWOOD AV	109.65-1-69	200			359.81		359.81
			LF291				41.74	41.74
			Account Total			834.79	41.74	876.53
2301916000	CUNNINGHAM VICTOR	290900	100			437.58		437.58
	186 ELMWOOD AV	109.65-1-63	200			334.51		334.51
			LF291				38.61	38.61
			Account Total			772.09	38.61	810.70
2301919000	WALTERS ROBERT A	290900	100			125.29		125.29
	196 ELMWOOD AV	109.65-1-60	200			94.38		94.38

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				10.98	10.98
			Account Total			219.67	10.98	230.65
2301926000	FISCHER WILLIAM	290900	100			10.03		10.03
	240 ELMWOOD AV	109.65-1-49	200			7.66		7.66
			LF291				0.88	0.88
			Account Total			17.69	0.88	18.57
2301931000	BLOOD PAMELA	290900	100			99.11		99.11
	262 ELMWOOD AV	109.65-1-44	200			76.67		76.67
			LF291				8.79	8.79
			Account Total			175.78	8.79	184.57
2301932000	KENNEDY JAMES S	290900	100			561.00		561.00
	270 ELMWOOD AV	109.65-1-43	200			418.00		418.00
			LF291				48.95	48.95
			Account Total			979.00	48.95	1,027.95
2301934000	GRIFFIN ASHLEY	290900	100			72.93		72.93
	288 ELMWOOD AV	109.65-1-41	200			58.96		58.96
			LF291				6.60	6.60
			Account Total			131.89	6.60	138.49
2301937000	SUN JOHN	290900	100			203.83		203.83
	17 ELMWOOD AV	109.64-1-75	200			166.76		166.76
			LF291				18.53	18.53
			Account Total			370.59	18.53	389.12
2301938000	PETTITT EDWARD D	290900	100			557.26		557.26
	19 ELMWOOD AV	109.64-1-76	200			415.47		415.47
			LF291				48.63	48.63
			Account Total			972.73	48.63	1,021.36
2301939000	PETTITT EDWARD D	290900	100			579.70		579.70
	23 ELMWOOD AV	109.64-1-77	200			430.65		430.65

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				50.52	50.52
			Account Total			1,010.35	50.52	1,060.87
2301940000	SMIT KAREN	290900	100			418.88		418.88
	27 ELMWOOD AV	109.64-1-78	200			321.86		321.86
			LF291				37.03	37.03
			Account Total			740.74	37.03	777.77
2301949000	VISCO LEWIS D	290900	100			317.90		317.90
	63 ELMWOOD AV	109.64-1-56	200			253.55		253.55
			LF291				28.58	28.58
			Account Total			571.45	28.58	600.03
2301958000	COONEY DAVIE	290900	100			224.40		224.40
	111 ELMWOOD AV	109.64-1-47	200			171.05		171.05
			LF291				19.77	19.77
			Account Total			395.45	19.77	415.22
2301961000	DOCTOR DANIEL	290900	100			220.66		220.66
	131 ELMWOOD AV	109.15-1-80	200			187.77		187.77
			LF291				20.42	20.42
			Account Total			408.43	20.42	428.85
2301963000	ROHDE DAVID	290900	100			433.84		433.84
	141 ELMWOOD AV	109.15-1-78	200			331.98		331.98
			LF291				38.29	38.29
			Account Total			765.82	38.29	804.11
2301983000	ROSS DAVID	290900	100			379.61		379.61
	253 ELMWOOD AV	109.15-1-58	200			285.67		285.67
			LF291				33.26	33.26
			Account Total			665.28	33.26	698.54
2301987001	BRIGHAM BERNICE	290900	100			961.18		961.18
	281 ELMWOOD AV	109.15-1-38	200			688.71		688.71

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			LF291				82.50	82.50
			Account Total			1,649.89	82.50	1,732.39
2301990000	KING WILLIE	290900	100			374.00		374.00
	305 ELMWOOD AV	109.15-1-99	200			291.50		291.50
			LF291				33.28	33.28
			Account Total			665.50	33.28	698.78
2301990100	D AGOSTINO MICHAEL H ETA	290900	100			286.73		286.73
	315 ELMWOOD AV	109.15-1-100	200			206.31		206.31
			LF291				24.66	24.66
			Account Total			493.04	24.66	517.70
2302004000	PERACCINY JOHN J	290900	100			80.41		80.41
	80 ERIE ST	109.65-1-77	200			64.02		64.02
			LF291				7.22	7.22
			Account Total			144.43	7.22	151.65
2302005000	JACKSON PHILLIP	290900	100			353.43		353.43
	84 ERIE ST	109.65-1-76	200			267.96		267.96
			LF291				31.07	31.07
			Account Total			621.39	31.07	652.46
2302006000	JACKSON PHILLIP	290900	100			454.41		454.41
	88 ERIE ST	109.65-1-75	200			336.27		336.27
			LF291				39.53	39.53
			Account Total			790.68	39.53	830.21
2302009000	KEILLY JEREMY	290900	100			366.52		366.52
	122 ERIE ST	109.19-1-1	200			286.44		286.44
			LF291				32.65	32.65
			Account Total			652.96	32.65	685.61
2302016000	RANNEY CHERYL A	290900	100			9.01		9.01
	152 ERIE ST	109.19-1-49	200			6.97		6.97

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			LF291				0.80	0.80
			Account Total			15.98	0.80	16.78
2302036000	MILLER JEFFREY S	290900	100			669.46		669.46
	33 ERIE ST	109.14-2-57	200			491.37		491.37
			LF291				58.04	58.04
			Account Total			1,160.83	58.04	1,218.87
2302037000	GAMACHE HOLLY L	290900	100			192.61		192.61
	37 ERIE ST	109.14-2-58	200			152.89		152.89
			LF291				17.27	17.27
			Account Total			345.50	17.27	362.77
2302038000	CHAMBERS EVERTON B	290900	100			62.67		62.67
	69 ERIE ST	109.64-1-29	200			66.55		66.55
			LF291				6.46	6.46
			Account Total			129.22	6.46	135.68
2302040000	LOCKETT STEVEN	290900	100			564.74		564.74
	75 ERIE ST	109.64-1-31	200			420.53		420.53
			LF291				49.27	49.27
			Account Total			985.27	49.27	1,034.54
2302041000	PILLOT MICHAEL J JR	290900	100			327.25		327.25
	117 ERIE ST	109.64-1-44	200			250.25		250.25
			LF291				28.87	28.87
			Account Total			577.50	28.87	606.37
2302043000	KUHN ALAN E	290900	100			441.32		441.32
	123 ERIE ST	109.14-3-2	200			337.04		337.04
			LF291				38.92	38.92
			Account Total			778.36	38.92	817.28
2302045000	WOODBIDGE PROP GROUP	290900	100			374.00		374.00
	131 ERIE ST	109.14-3-4	200			291.50		291.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				33.28	33.28
			Account Total			665.50	33.28	698.78
2302048000	REIGLE DEREK A	290900	100			10.03		10.03
	197 ERIE ST	109.72-1-35	200			7.66		7.66
			LF291				0.88	0.88
			Account Total			17.69	0.88	18.57
2302129000	DAVIS ELANATHAN ETAL	290900	100			430.10		430.10
	139 FAYETTE ST	109.07-2-45	LF291				21.51	21.51
			Account Total			430.10	21.51	451.61
2302139000	LANDRY CHRISTIAN W	290900	100			430.78		430.78
	16 FRANKLIN AV	109.57-1-38	200			330.52		330.52
			LF291				38.07	38.07
			Account Total			761.30	38.07	799.37
2302143000	CHENEZ TODD	290900	100			661.98		661.98
	28 FRANKLIN AV	109.57-1-35	200			486.31		486.31
			LF291				57.42	57.42
			Account Total			1,148.29	57.42	1,205.71
2302147000	CAMP MEAGHAN K	290900	100			489.94		489.94
	48 FRANKLIN AV	109.57-1-31	200			369.93		369.93
			LF291				43.00	43.00
			Account Total			859.87	43.00	902.87
2302153000	GONZALES MIGUEL	290900	100			445.06		445.06
	29 FRANKLIN AV	109.14-2-43	200			320.32		320.32
			LF291				38.27	38.27
			Account Total			765.38	38.27	803.65
2302165000	FUERTES THOMAS	290900	100			164.38		164.38
	56 FROST ST	109.06-1-36	200			131.33		131.33
			LF291				14.79	14.79

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Year: 2017 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total			295.71	14.79	310.50
2302189000	SOTO LUZ	290900	100			439.54		439.54
	110 GARDEN ST	109.10-2-32	200			471.13		471.13
			LF291				45.54	45.54
			Account Total			910.67	45.54	956.21
2302193000	RENNA ANTHONY	290900	100			187.00		187.00
	196 GARDEN ST	109.07-2-55	200			165.00		165.00
			LF291				17.60	17.60
			Account Total			352.00	17.60	369.60
2302564000	CAMPAGNA STEPHEN M	290900	100			121.55		121.55
	68 GROVE AV	109.34-2-31	200			91.85		91.85
			LF291				10.67	10.67
			Account Total			213.40	10.67	224.07
2302568000	MINDERLER LUKE W ETAL	290900	100			7.99		7.99
	3 GROVE AV	109.34-2-48	200			6.28		6.28
			LF291				0.71	0.71
			Account Total			14.27	0.71	14.98
2302572000	KOLLING RUSSELL G	290900	100			329.12		329.12
	29 GROVE AV	109.34-2-44	200			261.14		261.14
			LF291				29.52	29.52
			Account Total			590.26	29.52	619.78
2302582000	STUCKEY STEVEN J	290900	200			5.29		5.29
	77 GROVE AV	109.34-2-33	LF291				0.26	0.26
			Account Total			5.29	0.26	5.55
2302663000	HORRALL LAURA	290900	100			478.72		478.72
	33 HARRISON AV	109.50-2-35	200			362.34		362.34
			LF291				42.06	42.06
			Account Total			841.06	42.06	883.12

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Year: 2017 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302671000	MINTEER TIANA 71 HARRISON AV	290900 109.50-2-14	100			366.52		366.52
			200			286.44		286.44
			LF291				32.65	32.65
			Account Total			652.96	32.65	685.61
2303097000	TAYLOR MARCELL 42 HOWARD AV	290900 109.41-1-48	200			5.18		5.18
			LF291				0.26	0.26
			Account Total			5.18	0.26	5.44
2303104000	MCKAY JODI L 21 HOWARD AV	290900 109.41-1-54	100			583.44		583.44
			200			433.18		433.18
			LF291				50.83	50.83
			Account Total			1,016.62	50.83	1,067.45
2303111000	HART JEFFREY 36 HYDE PK	290900 109.73-1-4	100			91.63		91.63
			200			71.61		71.61
			LF291				8.16	8.16
			Account Total			163.24	8.16	171.40
2303112000	FIX MARIANE A 38 HYDE PK	290900 109.73-1-5	100			116.28		116.28
			200			111.92		111.92
			LF291				11.41	11.41
			Account Total			228.20	11.41	239.61
2303113000	CRAVATTA LINDA 40 HYDE PK	290900 109.73-1-6	100			336.60		336.60
			200			266.20		266.20
			LF291				30.14	30.14
			Account Total			602.80	30.14	632.94
2303120000	EVANS-HOLLY THERESA 58 HYDE PK	290900 109.73-1-12	100			240.89		240.89
			200			204.19		204.19
			LF291				22.25	22.25
			Account Total			445.08	22.25	467.33
2303125000	HYLAND JOSE 78 HYDE PK	290900 109.73-1-17	100			332.86		332.86

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Year: 2017 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			263.67		263.67
			LF291				29.82	29.82
			Account Total			596.53	29.82	626.35
2303126000	LENNERT VALERIE	290900	100			7.65		7.65
	82 HYDE PK	109.73-1-18	200			6.05		6.05
			LF291				0.68	0.68
			Account Total			13.70	0.68	14.38
2303131000	LEE MAUREN KANEL LT	290900	100			291.72		291.72
	102 HYDE PK	109.73-1-23	200			235.84		235.84
			LF291				26.38	26.38
			Account Total			527.56	26.38	553.94
2303135000	CAMPFIELD DAVID A	290900	100			332.86		332.86
	118 HYDE PK	109.73-1-27	200			263.67		263.67
			LF291				29.82	29.82
			Account Total			596.53	29.82	626.35
2303139000	REKITO LINDA	290900	100			99.54		99.54
	134 HYDE PK	109.19-1-20	200			94.38		94.38
			LF291				9.70	9.70
			Account Total			193.92	9.70	203.62
2303154000	ELLNOR KATHY	290900	100			430.10		430.10
	79 HYDE PK	109.73-1-63	200			329.45		329.45
			LF291				37.98	37.98
			Account Total			759.55	37.98	797.53
2303161000	HARMON LINDA	290900	100			181.56		181.56
	109 HYDE PK	109.73-1-70	200			203.17		203.17
			LF291				19.24	19.24
			Account Total			384.73	19.24	403.97
2303162000	STADLMEIR ELIZABETH	290900	100			104.04		104.04
	113 HYDE PK	109.73-1-71						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			80.88		80.88
			LF291				9.24	9.24
			Account Total			184.92	9.24	194.16
2303245000	SPOON HENRY JR	290900	100			422.62		422.62
	78 IRVING ST	109.42-1-2	200			324.39		324.39
			LF291				37.35	37.35
			Account Total			747.01	37.35	784.36
2303260000	TAYLOR JOSEPH	290900	100			504.90		504.90
	178 IRVING ST	109.34-1-8	200			380.05		380.05
			LF291				44.25	44.25
			Account Total			884.95	44.25	929.20
2303282000	MAINES WALTER L JR	290900	100			287.98		287.98
	81 IRVING ST	109.07-3-33	200			233.31		233.31
			LF291				26.07	26.07
			Account Total			521.29	26.07	547.36
2303291000	BOOTH ALLAN M JR	290900	100			390.83		390.83
	147 IRVING ST	109.07-3-21	200			293.26		293.26
			LF291				34.20	34.20
			Account Total			684.09	34.20	718.29
2303296000	TURNER ROBERT	290900	100			553.52		553.52
	185 IRVING ST	109.07-3-15	200			412.94		412.94
			LF291				48.33	48.33
			Account Total			966.46	48.33	1,014.79
2303483000	BURKE-GRUENAUER SARAH	290900	100			519.86		519.86
	16 JUNIPER ST	109.11-4-18	200			390.17		390.17
			LF291				45.50	45.50
			Account Total			910.03	45.50	955.53
2303486000	PABON RAYMOND P	290900	100			237.49		237.49
	28 UP JUNIPER ST	109.11-4-21						

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Year: 2017 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303486001	PABON RAYMOND P 28 LO JUNIPER ST	290900 109.11-4-21	200			189.53		189.53
			LF291				21.35	21.35
			Account Total			427.02	21.35	448.37
			100			233.75		233.75
			200			187.00		187.00
			LF291				21.04	21.04
			Account Total			420.75	21.04	441.79
			100			7.31		7.31
			200			5.82		5.82
			LF291				0.66	0.66
2303499000	BURDICK ROBERT 124 JUNIPER ST	290900 109.50-2-65	100			9.69		9.69
			200			7.43		7.43
			LF291				0.85	0.85
			Account Total			17.12	0.85	17.97
			100			420.75		420.75
			200			313.50		313.50
			LF291				36.72	36.72
			Account Total			734.25	36.72	770.97
			100			564.74		564.74
			200			420.53		420.53
2303505000	ELLIOTT TRACI L 150 JUNIPER ST	290900 109.50-2-31	100					
			200					
			LF291					
			Account Total			985.27	49.27	1,034.54
			100			422.62		422.62
			200			324.39		324.39
			LF291				37.35	37.35
			Account Total			747.01	37.35	784.36
			100			433.84		433.84
			200					
2303509000	PABON RAYMOND P 23 JUNIPER ST	290900 109.11-3-37	100					
			200					
			LF291					
			Account Total			985.27	49.27	1,034.54
			100			564.74		564.74
			200			420.53		420.53
			LF291				49.27	49.27
			Account Total			985.27	49.27	1,034.54
			100			422.62		422.62
			200			324.39		324.39
2303510000	SINGH SUKHPREET 25 JUNIPER ST	290900 109.11-3-36	100					
			200					
			LF291					
			Account Total			985.27	49.27	1,034.54
			100			422.62		422.62
			200			324.39		324.39
			LF291				49.27	49.27
			Account Total			985.27	49.27	1,034.54
			100			422.62		422.62
			200			324.39		324.39
2303512000	STIVERS JOSH D 37 JUNIPER ST	290900 109.11-3-34	100					
			200					
			LF291					
			Account Total			985.27	49.27	1,034.54
			100			422.62		422.62
			200			324.39		324.39
			LF291				49.27	49.27
			Account Total			985.27	49.27	1,034.54
			100			422.62		422.62
			200			324.39		324.39
2303513000	ERCK DANIEL R 43 JUNIPER ST	290900 109.11-3-33	100					
			200					
			LF291					
			Account Total			985.27	49.27	1,034.54
			100			422.62		422.62
			200			324.39		324.39
			LF291				49.27	49.27
			Account Total			985.27	49.27	1,034.54
			100			422.62		422.62
			200			324.39		324.39

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303514000	HAMMOND YON J 67 JUNIPER ST	290900 109.11-3-27	200			331.98		331.98
			LF291				38.29	38.29
			Account Total			765.82	38.29	804.11
			100			110.33		110.33
			200			84.26		84.26
			LF291				9.73	9.73
			Account Total			194.59	9.73	204.32
			100			785.40		785.40
			200			569.80		569.80
			LF291				67.76	67.76
2303515000	HARRIS JOEL W 69 JUNIPER ST	290900 109.11-3-26	100			347.82		347.82
			200			273.79		273.79
			LF291				31.08	31.08
			Account Total			621.61	31.08	652.69
			100			431.97		431.97
			200			321.09		321.09
			LF291				37.65	37.65
			Account Total			753.06	37.65	790.71
			100			231.88		231.88
			200			176.11		176.11
2303519000	GARDNER W DOUGLAS 87 JUNIPER ST	290900 109.11-3-22	100			377.74		377.74
			200			294.03		294.03
			LF291				33.59	33.59
			Account Total			671.77	33.59	705.36
			100			714.34		714.34
			200					
			LF291					
			Account Total					
			100					
			200					
2303521000	FURLONG J JEFFERY 123 JUNIPER ST	290900 109.50-2-72	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2303522000	BOYLE DONALD 125 JUNIPER ST	290900 109.50-2-71	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2303530000	SMITH ERIC J 151 JUNIPER ST	290900 109.50-2-22	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2303532000	KENJOCKETY DAVID ETAL 10 KESWICK RD	290900 109.12-3-2	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			521.73		521.73
			LF291				61.81	61.81
			Account Total			1,236.07	61.81	1,297.88
2303535000	CONRAD RODNEY W JR	290900	100			213.90		213.90
	22 WINDERMERE RD	109.12-3-5	200			171.05		171.05
			LF291				19.25	19.25
			Account Total			384.95	19.25	404.20
2303568000	KENWARD RYAN	290900	100			15.13		15.13
	46 LAKE AV	109.07-1-20	200			12.03		12.03
			LF291				1.36	1.36
			Account Total			27.16	1.36	28.52
2303573000	WRIGHT LEWIS	290900	100			441.32		441.32
	154 LAKE AV	95.19-1-7	LF291				22.07	22.07
			Account Total			441.32	22.07	463.39
2303584000	ANTERLINE JAMES	290900	100			368.56		368.56
	48 LAKEVIEW PK	109.08-1-37	200			279.07		279.07
			LF291				32.38	32.38
			Account Total			647.63	32.38	680.01
2303587000	GRANDE MATTHEW	290900	100			357.17		357.17
	64 LAKEVIEW PK	109.08-1-40	200			270.49		270.49
			LF291				31.38	31.38
			Account Total			627.66	31.38	659.04
2303602000	STOLTZ DAVID	290900	100			415.14		415.14
	33 LAKEVIEW PK	109.08-1-53	200			319.33		319.33
			LF291				36.73	36.73
			Account Total			734.47	36.73	771.20
2303603000	SCHEFFER ROBERT P	290900	100			355.30		355.30
	39 LAKEVIEW PK	109.08-1-52	200			278.85		278.85

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				31.71	31.71
			Account Total			634.15	31.71	665.86
2303607000	BOWER MIRANDA K	290900	100			123.42		123.42
	57 LAKEVIEW PK	109.08-1-48	200			102.74		102.74
			LF291				11.31	11.31
			Account Total			226.16	11.31	237.47
2303608000	GROSS ANDREA R	290900	100			272.69		272.69
	65 LAKEVIEW PK	109.08-1-47	200			202.18		202.18
			LF291				23.74	23.74
			Account Total			474.87	23.74	498.61
2303612000	LONG PATRICK B	290900	100			564.74		564.74
	4 LEVAN AV	109.50-2-2	200			420.53		420.53
			LF291				49.27	49.27
			Account Total			985.27	49.27	1,034.54
2303635000	GRACZYK WM III	290900	100			8.33		8.33
	130 LEVAN AV	109.12-1-87	200			6.51		6.51
			LF291				0.75	0.75
			Account Total			14.84	0.75	15.59
2303854000	CERVI THOMAS	290900	100			220.66		220.66
	7 LIVINGSTON PL	109.42-1-54	200			187.77		187.77
			LF291				20.42	20.42
			Account Total			408.43	20.42	428.85
2303860000	MULVEY PAUL E	290900	100			145.18		145.18
	33 LIVINGSTON PL	109.42-1-48	200			154.82		154.82
			LF291				15.00	15.00
			Account Total			300.00	15.00	315.00
2303861000	KRULL SCOTT D	290900	100			467.50		467.50
	39 LIVINGSTON PL	109.42-1-47	200			354.75		354.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				41.12	41.12
			Account Total			822.25	41.12	863.37
2304139000	RUTHERFORD STEPHANIE ET	290900	100			998.58		998.58
	331 MARKET ST	109.40-2-80	200			714.01		714.01
			LF291				85.63	85.63
			Account Total			1,712.59	85.63	1,798.22
2304159000	HAYES CORRIE A	290900	100			575.96		575.96
	571 MARKET ST	109.07-2-30	200			428.12		428.12
			LF291				50.21	50.21
			Account Total			1,004.08	50.21	1,054.29
2304163000	GARLOCK DAVID F	290900	100			639.54		639.54
	609 MARKET ST	109.07-2-25	200			471.13		471.13
			LF291				55.54	55.54
			Account Total			1,110.67	55.54	1,166.21
2304185000	CASSENTI JOSEPH L	290900	100			549.78		549.78
	757 MARKET ST	95.20-2-11.1	200			410.41		410.41
			LF291				48.01	48.01
			Account Total			960.19	48.01	1,008.20
2304195000	SARAF ERIN	290900	100			6.29		6.29
	24 MASS AV	109.12-1-83	200			5.13		5.13
			LF291				0.57	0.57
			Account Total			11.42	0.57	11.99
2304213000	BOYD LAURI	290900	100			460.02		460.02
	41 MASS AV	109.50-3-14	200			349.69		349.69
			LF291				40.48	40.48
			Account Total			809.71	40.48	850.19
2304234000	WINTER RICHARD M	290900	100			647.02		647.02
	2 MC CUE AV	109.07-3-4	200			476.19		476.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				56.16	56.16
			Account Total			1,123.21	56.16	1,179.37
2304241000	NU INVEST PROP OF WNY IN	290900	100			239.36		239.36
	5 MC CUE AV	109.07-3-45	200			200.42		200.42
			LF291				21.99	21.99
			Account Total			439.78	21.99	461.77
2304341000	FROST DANA A	290900	100			147.73		147.73
	39 MILL ST	109.40-1-37	200			109.56		109.56
			LF291				12.87	12.87
			Account Total			257.29	12.87	270.16
2304350000	NICHOLAS SHIRLEY	290900	100			250.58		250.58
	201 LO MILL ST	109.06-1-48	200			208.01		208.01
			LF291				22.93	22.93
			Account Total			458.59	22.93	481.52
2304350001	NICHOLAS SHIRLEY	290900	100			430.10		430.10
	201 UP MILL ST	109.06-1-48	200			329.45		329.45
			LF291				37.98	37.98
			Account Total			759.55	37.98	797.53
2304373000	KRAEMER JOHN M	290900	100			269.28		269.28
	421 MILL ST	95.17-1-41	200			220.66		220.66
			LF291				24.49	24.49
			Account Total			489.94	24.49	514.43
2304529000	REYNOLDS PAMELA	290900	100			187.00		187.00
	12 MORTON AV	109.50-2-66	200			165.00		165.00
			LF291				17.60	17.60
			Account Total			352.00	17.60	369.60
2304530000	WRIGHT CHRISTOPHER	290900	100			99.11		99.11
	14 MORTON AV	109.50-2-48	200			76.67		76.67

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				8.79	8.79
			Account Total			175.78	8.79	184.57
2304531000	SHEEHAN HEATHER	290900	100			302.94		302.94
	16 MORTON AV	109.50-2-49	200			224.18		224.18
			LF291				26.36	26.36
			Account Total			527.12	26.36	553.48
2304533000	TROMBLEY JULIA	290900	100			418.88		418.88
	20 MORTON AV	109.50-2-51	200			321.86		321.86
			LF291				37.03	37.03
			Account Total			740.74	37.03	777.77
2304721000	STOVER JEFFREY	290900	100			8.67		8.67
	44 N ADAM ST	109.32-2-23	200			6.74		6.74
			LF291				0.77	0.77
			Account Total			15.41	0.77	16.18
2304725000	TAGG MICHAEL	290900	100			396.44		396.44
	84 N ADAM ST	109.06-2-60	200			306.68		306.68
			LF291				35.15	35.15
			Account Total			703.12	35.15	738.27
2304728000	NAPLES CRYSTAL L	290900	100			493.68		493.68
	114 N ADAM ST	109.24-1-24	200			372.46		372.46
			LF291				43.30	43.30
			Account Total			866.14	43.30	909.44
2304729000	TURK DANIEL	290900	100			340.34		340.34
	116 N ADAM ST	109.24-1-25	200			249.48		249.48
			LF291				29.49	29.49
			Account Total			589.82	29.49	619.31
2304738000	DELPRIORE VINCENT T	290900	100			523.60		523.60
	306 N ADAM ST	95.18-1-18	200			392.70		392.70

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				45.82	45.82
			Account Total			916.30	45.82	962.12
2304746000	WRIGHT MATTHEW J	290900	100			396.44		396.44
	390 N ADAM ST	95.18-1-9	200			306.68		306.68
			LF291				35.15	35.15
			Account Total			703.12	35.15	738.27
2304753000	ROBERTO JEFFERY	290900	100			336.60		336.60
	153 N ADAM ST	109.06-3-21	200			266.20		266.20
			LF291				30.14	30.14
			Account Total			602.80	30.14	632.94
2304754000	CZAPLICKI ELIZABETH	290900	100			497.42		497.42
	165 N ADAM ST	109.06-1-40	200			374.99		374.99
			LF291				43.62	43.62
			Account Total			872.41	43.62	916.03
2304756000	HORENBERG MARTIN	290900	100			867.68		867.68
	177 N ADAM ST	109.06-1-38	200			625.46		625.46
			LF291				74.65	74.65
			Account Total			1,493.14	74.65	1,567.79
2304876000	TOWNSEND TINA R	290900	100			351.56		351.56
	40 NORTH ST	109.06-1-28.1	200			276.32		276.32
			LF291				31.40	31.40
			Account Total			627.88	31.40	659.28
2304971000	MCQUESTION III JAMES R	290900	100			620.84		620.84
	80 OLCOTT ST	109.32-1-26	200			458.48		458.48
			LF291				53.96	53.96
			Account Total			1,079.32	53.96	1,133.28
2304980000	BONNETT JASON ETAL	290900	100			575.96		575.96
	186 OLCOTT ST	109.06-2-71	200			428.12		428.12

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				50.21	50.21
			Account Total			1,004.08	50.21	1,054.29
2304982001	HSBC BANK USA NA	290900	100			93.50		93.50
	198 FR OLCOTT ST	109.06-2-73	200			82.50		82.50
			LF291				8.81	8.81
			Account Total			176.00	8.81	184.81
2304982003	HSBC BANK USA NA	290900	100			1,024.76		1,024.76
	198 RE OLCOTT ST	109.06-2-73	200			712.47		712.47
			LF291				86.86	86.86
			Account Total			1,737.23	86.86	1,824.09
2304997000	PRATZ ROBERT E	290900	100			317.90		317.90
	97 OLCOTT ST	109.32-1-9	200			253.55		253.55
			LF291				28.58	28.58
			Account Total			571.45	28.58	600.03
2305001000	WOODBIDGE PROP GROUP	290900	100			549.78		549.78
	115 LO OLCOTT ST	109.24-1-23	200			410.41		410.41
			LF291				48.01	48.01
			Account Total			960.19	48.01	1,008.20
2305023000	BELSER ERIC J ETAL	290900	100			575.96		575.96
	500 OLD NIAGARA RD	95.14-1-6	LF291				28.80	28.80
			Account Total			575.96	28.80	604.76
2305024000	LOMBARDO TAMMY	290900	100			136.17		136.17
	544 OLD NIAGARA RD	95.14-1-5	LF291				6.81	6.81
			Account Total			136.17	6.81	142.98
2305025000	HUNT JASON	290900	100			225.38		225.38
	644 OLD NIAGARA RD	95.13-1-17.1	LF291				11.27	11.27
			Account Total			225.38	11.27	236.65
2305324000	SONKER TINA MARIE	290900	100			546.04		546.04

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount	
2305331000	38 PARK LANE CR	109.19-2-73	200			407.88		407.88	
			LF291				47.69	47.69	
			Account Total			953.92	47.69	1,001.61	
	SANDER STEPHEN J	290900	100			628.32		628.32	
			80 PARK LANE CR	109.19-2-80	200			463.54	
			LF291					54.60	54.60
2305355000			Account Total			1,091.86	54.60	1,146.46	
	GUYETTE WILLIAM	290900	100			347.82		347.82	
			45 PARK LANE CR	109.19-2-26	200			273.79	
			LF291					31.08	31.08
			Account Total			621.61	31.08	652.69	
	2305379000	RODRIGUEZ GARY N	290900	100			486.20		486.20
149 PARK LANE CR				109.19-2-51	200			367.40	
		LF291					42.68	42.68	
		Account Total			853.60	42.68	896.28		
2305685000		BURKE ROBERT P	290900	100			815.32		815.32
				26 PORTER ST	109.06-3-17	200			590.04
			LF291					70.27	70.27
			Account Total			1,405.36	70.27	1,475.63	
	2305688000	BURGER JAMES	290900	100			415.14		415.14
				38 PORTER ST	109.06-3-20	200			319.33
		LF291					36.73	36.73	
		Account Total			734.47	36.73	771.20		
2305698000		BURG JOSEPH	290900	100			349.06		349.06
				22 POUND ST	109.11-3-40	200			298.32
			LF291					32.37	32.37
			Account Total			647.38	32.37	679.75	
	2305704001	ANDRADE NELSON	290900	100			759.22		759.22
				82 POUND ST	109.57-2-54				

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			552.09		552.09
			LF291				65.56	65.56
			Account Total			1,311.31	65.56	1,376.87
2305704002	ANDRADE NELSON	290900	100			351.56		351.56
	84 POUND ST	109.57-2-54	200			276.32		276.32
			LF291				31.40	31.40
			Account Total			627.88	31.40	659.28
2305711000	PTAK JANE E ETAL	290900	100			460.02		460.02
	120 POUND ST	109.57-2-47	200			349.69		349.69
			LF291				40.48	40.48
			Account Total			809.71	40.48	850.19
2305721000	MILLER BRADLEY RICHARD	290900	100			7.65		7.65
	25 POUND ST	109.11-4-10	200			6.05		6.05
			LF291				0.68	0.68
			Account Total			13.70	0.68	14.38
2305728000	SIBERT KIYAS ETAL	290900	100			445.06		445.06
	55 POUND ST	109.11-4-44	200			339.57		339.57
			LF291				39.23	39.23
			Account Total			784.63	39.23	823.86
2305733000	DEMARCO ROBIN C	290900	100			452.54		452.54
	87 POUND ST	109.57-1-11	200			344.63		344.63
			LF291				39.86	39.86
			Account Total			797.17	39.86	837.03
2305742000	HARTZELL JULIANA	290900	100			228.21		228.21
	127 POUND ST	109.57-1-20	200			193.82		193.82
			LF291				21.10	21.10
			Account Total			422.03	21.10	443.13
2305745000	SPENCER MARILYN	290900	100			374.00		374.00
	169 POUND ST	109.65-1-16						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			291.50		291.50
			LF291				33.28	33.28
			Account Total			665.50	33.28	698.78
2305854000	FERRIS DAVID JR ETAL	290900	100			631.66		631.66
	24 PRISCILLA LN	109.12-2-38	200			567.27		567.27
			LF291				59.94	59.94
			Account Total			1,198.93	59.94	1,258.87
2305859000	LONG MICHAEL J	290900	100			332.86		332.86
	1 PRISCILLA LN	109.12-2-53	200			263.67		263.67
			LF291				29.82	29.82
			Account Total			596.53	29.82	626.35
2305866000	BRAGG ROBERT	290900	100			6.63		6.63
	15 PRISCILLA LN	109.12-2-28	200			5.36		5.36
			LF291				0.60	0.60
			Account Total			11.99	0.60	12.59
2305868000	O BRIEN ERIKA	290900	100			121.55		121.55
	19 PRISCILLA LN	109.12-2-26	200			91.85		91.85
			LF291				10.67	10.67
			Account Total			213.40	10.67	224.07
2306052000	SPENCER BILLY JO	290900	100			534.82		534.82
	10 REED ST	109.15-1-43	200			400.29		400.29
			LF291				46.75	46.75
			Account Total			935.11	46.75	981.86
2306057000	THOMAS DANIEL	290900	100			445.06		445.06
	44 REED ST	109.15-1-48	200			339.57		339.57
			LF291				39.23	39.23
			Account Total			784.63	39.23	823.86
2306119000	HURDISS CHRIS	290900	100			61.71		61.71
	6 REMICK PK	109.57-2-19						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			51.37		51.37
			LF291				5.66	5.66
			Account Total			113.08	5.66	118.74
2306131000	HUGHES DUNCAN E	290900	100			426.36		426.36
	1 REMICK PK	109.57-2-37	200			326.92		326.92
			LF291				37.67	37.67
			Account Total			753.28	37.67	790.95
2306134000	GRENBOWICZ JOHN	290900	100			327.25		327.25
	7 REMICK PK	109.57-2-34	200			250.25		250.25
			LF291				28.87	28.87
			Account Total			577.50	28.87	606.37
2306140000	SHANLEY BRIAN P	290900	100			688.16		688.16
	19 REMICK PK	109.57-2-28	200			504.02		504.02
			LF291				59.61	59.61
			Account Total			1,192.18	59.61	1,251.79
2306165000	GAILIE MICHAEL ETAL	290900	100			860.20		860.20
	94 ROBY ST	95.17-1-27.2	LF291				43.01	43.01
			Account Total			860.20	43.01	903.21
2306184000	CUMMINGS JOHN C	290900	100			860.20		860.20
	20 ROCHESTER ST	109.50-3-75	200			620.40		620.40
			LF291				74.03	74.03
			Account Total			1,480.60	74.03	1,554.63
2306185000	BEAUDOIN ANDREW R	290900	100			445.06		445.06
	36 ROCHESTER ST	109.50-3-74	200			339.57		339.57
			LF291				39.23	39.23
			Account Total			784.63	39.23	823.86
2306193000	COTRANGE JOHN	290900	100			323.51		323.51
	68 ROCHESTER ST	109.12-1-67	200			258.59		258.59

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				29.11	29.11
			Account Total			582.10	29.11	611.21
2306195000	LICATA SALVATORE	290900	100			445.06		445.06
	15 ROCHESTER ST	109.50-3-66	200			339.57		339.57
			LF291				39.23	39.23
			Account Total			784.63	39.23	823.86
2306197000	LICATA SALVATORE	290900	100			351.12		351.12
	23 ROCHESTER ST	109.50-3-68	200			261.14		261.14
			LF291				30.62	30.62
			Account Total			612.26	30.62	642.88
2306202000	SCHIELKE FAE	290900	100			213.18		213.18
	51 ROCHESTER ST	109.12-1-63	200			182.71		182.71
			LF291				19.80	19.80
			Account Total			395.89	19.80	415.69
2306206000	WANDERLICH KATHRYN	290900	100			370.26		370.26
	2 ROGERS AV	109.42-2-27	200			288.97		288.97
			LF291				32.96	32.96
			Account Total			659.23	32.96	692.19
2306218000	HOENIG JULIE	290900	100			317.90		317.90
	7 ROGERS AV	109.42-1-20	200			253.55		253.55
			LF291				28.58	28.58
			Account Total			571.45	28.58	600.03
2306225000	MARTINEZ TOMAS D	290900	100			519.86		519.86
	77 ROGERS AV	109.42-1-12	200			390.17		390.17
			LF291				45.50	45.50
			Account Total			910.03	45.50	955.53
2306419000	BAX GUY	290900	100			103.70		103.70
	8 SHAEFFER ST	109.07-3-27	200			113.75		113.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				10.88	10.88
			Account Total			217.45	10.88	228.33
2306420000	SCHULTZ DOUGLAS M	290900	100			340.34		340.34
	10 SHAEFFER ST	109.07-3-26	200			268.73		268.73
			LF291				30.46	30.46
			Account Total			609.07	30.46	639.53
2306424000	KRUEGER MICHAEL H	290900	100			433.84		433.84
	9 SHAEFFER ST	109.07-3-8	200			331.98		331.98
			LF291				38.29	38.29
			Account Total			765.82	38.29	804.11
2306709000	DUNN RAY W	290900	100			187.00		187.00
	172 SOUTH ST	109.14-2-85	200			165.00		165.00
			LF291				17.60	17.60
			Account Total			352.00	17.60	369.60
2306710000	RIDER EDNA LT	290900	100			10.03		10.03
	178 SOUTH ST	109.14-2-84	200			7.66		7.66
			LF291				0.88	0.88
			Account Total			17.69	0.88	18.57
2306712000	TAYLOR DASZELL JR ETAL	290900	100			516.12		516.12
	188 SOUTH ST	109.14-2-80	200			387.64		387.64
			LF291				45.19	45.19
			Account Total			903.76	45.19	948.95
2306718000	COLLURA CHARLES A	290900	100			93.50		93.50
	214 SOUTH ST	109.14-2-72	200			82.50		82.50
			LF291				8.81	8.81
			Account Total			176.00	8.81	184.81
2306725000	MORRIS ADAM P	290900	100			187.00		187.00
	248 SOUTH ST	109.14-2-65	200			165.00		165.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				17.60	17.60
			Account Total			352.00	17.60	369.60
2306732000	EDWARDS TIMOTHY M	290900	100			680.68		680.68
	298 SOUTH ST	109.14-2-50	200			498.96		498.96
			LF291				58.98	58.98
			Account Total			1,179.64	58.98	1,238.62
2306734000	DESANTIAGO RAUL	290900	100			433.84		433.84
	326 SOUTH ST	109.57-1-28	200			331.98		331.98
			LF291				38.29	38.29
			Account Total			765.82	38.29	804.11
2306737000	PLANDOWSKI RUSSELL	290900	100			542.30		542.30
	338 SOUTH ST	109.57-1-25	200			405.35		405.35
			LF291				47.39	47.39
			Account Total			947.65	47.39	995.04
2306738000	BUSCH ANDREW N	290900	100			400.18		400.18
	342 SOUTH ST	109.57-1-24	200			309.21		309.21
			LF291				35.47	35.47
			Account Total			709.39	35.47	744.86
2306746000	SADOWSKI KEVIN J	290900	100			467.50		467.50
	380 SOUTH ST	109.57-2-39	200			354.75		354.75
			LF291				41.12	41.12
			Account Total			822.25	41.12	863.37
2306749000	HARZEWSKI GREGORY S	290900	100			351.56		351.56
	428 SOUTH ST	109.57-2-15	200			276.32		276.32
			LF291				31.40	31.40
			Account Total			627.88	31.40	659.28
2306759000	SHAW THOMAS	290900	100			708.73		708.73
	31 SOUTH ST	109.63-2-7	200			508.31		508.31

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			LF291				60.86	60.86
			Account Total			1,217.04	60.86	1,277.90
2306761000	SHAW EILENE	290900	100			661.98		661.98
	41 SOUTH ST	109.63-2-9	200			486.31		486.31
			LF291				57.42	57.42
			Account Total			1,148.29	57.42	1,205.71
2306768000	DMT VENTURES LLC	290900	100			351.56		351.56
	81 SOUTH ST	109.63-2-19	200			257.07		257.07
			LF291				30.43	30.43
			Account Total			608.63	30.43	639.06
2306785000	MONTER VICTOR	290900	100			276.76		276.76
	185 #1 SOUTH ST	109.64-1-13	200			225.72		225.72
			LF291				25.13	25.13
			Account Total			502.48	25.13	527.61
2306785001	MONTER VICTOR	290900	100			519.86		519.86
	185 #2 SOUTH ST	109.64-1-13	200			390.17		390.17
			LF291				45.50	45.50
			Account Total			910.03	45.50	955.53
2306796000	JTEM VENTURES LLC	290900	100			553.52		553.52
	267 SOUTH ST	109.64-1-27	200			412.94		412.94
			LF291				48.33	48.33
			Account Total			966.46	48.33	1,014.79
2306797000	BIENAS MICHAEL L	290900	100			897.60		897.60
	271 SOUTH ST	109.64-1-28	200			645.70		645.70
			LF291				77.17	77.17
			Account Total			1,543.30	77.17	1,620.47
2306800000	ZIMMERMAN BONNIE L	290900	100			452.54		452.54
	291 SOUTH ST	109.65-1-3	200			344.63		344.63

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			LF291				39.86	39.86
			Account Total			797.17	39.86	837.03
2306801000	PETTITT LISA	290900	100			426.36		426.36
	295 SOUTH ST	109.65-1-4	200			326.92		326.92
			LF291				37.67	37.67
			Account Total			753.28	37.67	790.95
2306802000	SPENCER VANESSA R	290900	100			75.19		75.19
	301 SOUTH ST	109.65-1-5	200			102.27		102.27
			LF291				8.87	8.87
			Account Total			177.46	8.87	186.33
2306807000	MURRAY SHELLEY	290900	100			61.71		61.71
	323 SOUTH ST	109.65-1-10	200			51.37		51.37
			LF291				5.66	5.66
			Account Total			113.08	5.66	118.74
2306811000	KANNER CAROL	290900	100			523.60		523.60
	339 SOUTH ST	109.65-1-14	200			392.70		392.70
			LF291				45.82	45.82
			Account Total			916.30	45.82	962.12
2306812000	MORAN JESSICA	290900	100			695.64		695.64
	343 SOUTH ST	109.65-1-15	200			509.08		509.08
			LF291				60.23	60.23
			Account Total			1,204.72	60.23	1,264.95
2306813000	SHERMAN KARI M	290900	100			282.37		282.37
	347 SOUTH ST	109.65-1-18	200			219.89		219.89
			LF291				25.11	25.11
			Account Total			502.26	25.11	527.37
2306817000	HAWS AIMEE M	290900	100			215.14		215.14
	387 SOUTH ST	109.65-1-25	200			319.33		319.33

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				26.73	26.73
			Account Total			534.47	26.73	561.20
2306818000	STOLL MARGARET M ETAL	290900	100			467.50		467.50
	391 SOUTH ST	109.65-1-26	200			354.75		354.75
			LF291				41.12	41.12
			Account Total			822.25	41.12	863.37
2306819000	DIEMERT JEREMIAH P	290900	100			4.85		4.85
	395 SOUTH ST	109.65-1-27	200			7.20		7.20
			LF291				0.60	0.60
			Account Total			12.05	0.60	12.65
2306827000	OSTROWSKI ROBERT J	290900	100			374.00		374.00
	427 SOUTH ST	109.65-1-35	200			291.50		291.50
			LF291				33.28	33.28
			Account Total			665.50	33.28	698.78
2306896000	NALLUR PROPERTIES	290900	100			549.78		549.78
	56 SPRING ST	109.48-2-22	200			410.41		410.41
			LF291				48.01	48.01
			Account Total			960.19	48.01	1,008.20
2306897000	WILCOX DAVID	290900	100			1,043.46		1,043.46
	66 SPRING ST	109.48-2-14	200			744.37		744.37
			LF291				89.39	89.39
			Account Total			1,787.83	89.39	1,877.22
2307035000	FURA EDWARD ETAL	290900	100			415.14		415.14
	61 SYCAMORE ST	95.18-1-27.2	200			319.33		319.33
			LF291				36.73	36.73
			Account Total			734.47	36.73	771.20
2307057000	SOUTHARD RICHARD	290900	100			400.18		400.18
	40 THE COMMON	109.20-1-86	200			309.21		309.21

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Year: 2017 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				35.47	35.47
			Account Total			709.39	35.47	744.86
2307095000	KRENTZ LONNEY	290900	100			297.33		297.33
	120 N TRANSIT RD	95.17-1-15	LF291				14.87	14.87
			Account Total			297.33	14.87	312.20
2307096000	CASE SEBASTIAN	290900	100			298.31		298.31
	122 N TRANSIT RD	95.17-1-16	LF291				14.92	14.92
			Account Total			298.31	14.92	313.23
2307102000	NELSON FAMILY TRUST	290900	100			396.00		396.00
	282 N TRANSIT RD	95.13-1-26.2	LF291				19.80	19.80
			Account Total			396.00	19.80	415.80
2307111000	TERRY JENNIFER L ETAL	290900	100			456.28		456.28
	163 TRANSIT RD	95.17-1-1	LF291				22.81	22.81
			Account Total			456.28	22.81	479.09
2307186000	ELDREDGE RONALD C JR	290900	100			11.09		11.09
	268 UNION ST	109.49-1-14	200			8.58		8.58
			LF291				0.98	0.98
			Account Total			19.67	0.98	20.65
2307198000	POOLE JAMES L	290900	100			231.88		231.88
	193 UNION ST	109.48-2-4	200			195.36		195.36
			LF291				21.36	21.36
			Account Total			427.24	21.36	448.60
2307199000	PETTITT LISA	290900	100			908.82		908.82
	197 UNION ST	109.48-2-5.2	200			653.29		653.29
			LF291				78.10	78.10
			Account Total			1,562.11	78.10	1,640.21
2307201000	AMES BRIAN K	290900	100			274.32		274.32
	203 UNION ST	109.48-2-9	200			235.07		235.07

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				25.47	25.47
			Account Total			509.39	25.47	534.86
2307213000	KNAPP CHRISTOPHER	290900	100			430.10		430.10
	16 UTICA ST	109.50-3-37	200			329.45		329.45
			LF291				37.98	37.98
			Account Total			759.55	37.98	797.53
2307218000	HUGILL H CRAIG	290900	100			106.59		106.59
	23 UTICA ST	109.50-3-43	200			81.73		81.73
			LF291				9.42	9.42
			Account Total			188.32	9.42	197.74
2307221000	BROWN CORY L	290900	100			531.08		531.08
	47 UTICA ST	109.50-3-23	200			397.76		397.76
			LF291				46.44	46.44
			Account Total			928.84	46.44	975.28
2307228000	BEAUDOIN MARK	290900	100			441.32		441.32
	32 VAN BUREN ST	109.40-1-20	200			337.04		337.04
			LF291				38.92	38.92
			Account Total			778.36	38.92	817.28
2307230000	DIETZ MICHAEL	290900	100			132.77		132.77
	50 VAN BUREN ST	109.40-1-16	200			99.44		99.44
			LF291				11.61	11.61
			Account Total			232.21	11.61	243.82
2307233000	MOLINA SHARIL V	290900	100			471.24		471.24
	62 VAN BUREN ST	109.40-1-13	200			357.28		357.28
			LF291				41.42	41.42
			Account Total			828.52	41.42	869.94
2307241000	CORTES DELMAN	290900	100			260.13		260.13
	11 VAN BUREN ST	109.40-1-34	200			201.71		201.71

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				23.10	23.10
			Account Total			461.84	23.10	484.94
2307245000	DIETZ MICHAEL A	290900	100			80.41		80.41
	25 VAN BUREN ST	109.40-1-30	200			64.02		64.02
			LF291				7.22	7.22
			Account Total			144.43	7.22	151.65
2307245002	DIETZ MICHAEL	290900	100			84.15		84.15
	25 UP VAN BUREN ST	109.40-1-30	200			66.55		66.55
			LF291				7.54	7.54
			Account Total			150.70	7.54	158.24
2307254000	ROBERTS TERRY L	290900	100			351.56		351.56
	105 VAN BUREN ST	109.32-2-20	200			276.32		276.32
			LF291				31.40	31.40
			Account Total			627.88	31.40	659.28
2307257000	ROBERTS TERRY	290900	100			287.98		287.98
	121 VAN BUREN ST	109.32-2-17	200			233.31		233.31
			LF291				26.07	26.07
			Account Total			521.29	26.07	547.36
2307262000	GOLEMAN WILLIAM	290900	100			187.00		187.00
	147 VAN BUREN ST	109.32-2-12	200			165.00		165.00
			LF291				17.60	17.60
			Account Total			352.00	17.60	369.60
2307271000	GRANZOW JOSHUA H	290900	100			11.73		11.73
	243 VAN BUREN ST	109.07-1-14	200			8.81		8.81
			LF291				1.03	1.03
			Account Total			20.54	1.03	21.57
2307322000	STAPLES CRISTE	290900	100			310.42		310.42
	8 VINE ST	109.11-4-30	200			248.49		248.49

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				27.94	27.94
			Account Total			558.91	27.94	586.85
2307323000	HINTON ERICK M	290900	100			392.70		392.70
	12 VINE ST	109.11-4-29	200			304.15		304.15
			LF291				34.85	34.85
			Account Total			696.85	34.85	731.70
2307335000	MCCLAIN HESTON ETAL	290900	100			770.44		770.44
	118 VINE ST	109.49-1-25	200			559.68		559.68
			LF291				66.50	66.50
			Account Total			1,330.12	66.50	1,396.62
2307336000	HIGH KEVIN R	290900	100			497.42		497.42
	122 VINE ST	109.49-1-24	200			374.99		374.99
			LF291				43.62	43.62
			Account Total			872.41	43.62	916.03
2307344000	OPERA ROSE	290900	100			374.00		374.00
	168 VINE ST	109.11-1-9	200			291.50		291.50
			LF291				33.28	33.28
			Account Total			665.50	33.28	698.78
2307346000	GROTTANELI SAMUEL	290900	100			269.28		269.28
	172 VINE ST	109.11-1-7	200			220.66		220.66
			LF291				24.49	24.49
			Account Total			489.94	24.49	514.43
2307350000	SCHIESS SUSAN	290900	100			14.79		14.79
	228 VINE ST	109.07-2-42	200			10.88		10.88
			LF291				1.28	1.28
			Account Total			25.67	1.28	26.95
2307366000	PETTITT LISA	290900	100			448.80		448.80
	47 VINE ST	109.11-3-30	200			342.10		342.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				39.55	39.55
			Account Total			790.90	39.55	830.45
2307374000	BENSON JOHN	290900	100			613.36		613.36
	107 VINE ST	109.41-1-58	200			453.42		453.42
			LF291				53.34	53.34
			Account Total			1,066.78	53.34	1,120.12
2307376000	BURNS MICHAEL W	290900	100			273.02		273.02
	111 VINE ST	109.41-1-59	200			223.19		223.19
			LF291				24.81	24.81
			Account Total			496.21	24.81	521.02
2307377000	PIERCE STERLING	290900	100			407.22		407.22
	117 VINE ST	109.41-1-61	200			425.59		425.59
			LF291				41.64	41.64
			Account Total			832.81	41.64	874.45
2307385000	KINNEY MICHELLE	290900	100			377.74		377.74
	179 VINE ST	109.07-3-55	200			294.03		294.03
			LF291				33.59	33.59
			Account Total			671.77	33.59	705.36
2307394000	BENNETT JOANNA R	290900	100			362.78		362.78
	427 VINE ST	109.06-2-21	200			283.91		283.91
			LF291				32.34	32.34
			Account Total			646.69	32.34	679.03
2307395000	MULLEN MARK	290900	100			460.02		460.02
	429 VINE ST	109.06-2-20	200			349.69		349.69
			LF291				40.48	40.48
			Account Total			809.71	40.48	850.19
2307414000	YWCA	290900	100			6.97		6.97
	18 WALNUT ST	109.62-2-45	200			5.59		5.59

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				0.63	0.63
			Account Total			12.56	0.63	13.19
2307415000	YWCA	290900	100			10.37		10.37
	22 WALNUT ST	109.62-2-46	200			7.89		7.89
			LF291				0.91	0.91
			Account Total			18.26	0.91	19.17
2307416000	YWCA	290900	100			7.31		7.31
	26 UP WALNUT ST	109.62-2-47	200			5.82		5.82
			LF291				0.66	0.66
			Account Total			13.13	0.66	13.79
2307416001	YWCA	290900	100			16.15		16.15
	26 LO WALNUT ST	109.62-2-47	200			11.80		11.80
			LF291				1.40	1.40
			Account Total			27.95	1.40	29.35
2307443000	HABERMEHL MARY ANNE	290900	100			271.66		271.66
	350 WALNUT ST	109.14-2-18	200			256.22		256.22
			LF291				26.39	26.39
			Account Total			527.88	26.39	554.27
2307445000	BERRIOS OMALIS	290900	100			523.60		523.60
	362 WALNUT ST	109.14-2-20	200			392.70		392.70
			LF291				45.82	45.82
			Account Total			916.30	45.82	962.12
2307447000	PETTITT LISA	290900	100			332.86		332.86
	372 WALNUT ST	109.14-2-22	200			263.67		263.67
			LF291				29.82	29.82
			Account Total			596.53	29.82	626.35
2307452000	WILSON JEFFREY D	290900	100			10.71		10.71
	404 WALNUT ST	109.14-2-35	200			8.12		8.12

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				0.95	0.95
			Account Total			18.83	0.95	19.78
2307458000	PATTERSON KUM	290900	100			332.86		332.86
	436 WALNUT ST	109.57-1-2	200			263.67		263.67
			LF291				29.82	29.82
			Account Total			596.53	29.82	626.35
2307486000	LEWIS REX	290900	100			665.72		665.72
	614 WALNUT ST	109.15-1-11	200			488.84		488.84
			LF291				57.73	57.73
			Account Total			1,154.56	57.73	1,212.29
2307493000	BORTON DANIEL	290900	100			286.11		286.11
	650 WALNUT ST	109.15-1-17.1	200			222.42		222.42
			LF291				25.43	25.43
			Account Total			508.53	25.43	533.96
2307503000	STOCKTON THOMAS J	290900	100			400.18		400.18
	694 WALNUT ST	109.15-1-27	200			309.21		309.21
			LF291				35.47	35.47
			Account Total			709.39	35.47	744.86
2307509000	QUAGLIANO MICHAEL P	290900	100			516.12		516.12
	734 WALNUT ST	109.59-1-1	200			387.64		387.64
			LF291				45.19	45.19
			Account Total			903.76	45.19	948.95
2307551000	HEYN ROBIN L	290900	100			284.24		284.24
	355 WALNUT ST	109.56-1-65	200			230.78		230.78
			LF291				25.75	25.75
			Account Total			515.02	25.75	540.77
2307556000	FREW DOUGLAS T	290900	100			299.20		299.20
	381 WALNUT ST	109.56-1-60	200			240.90		240.90

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				27.01	27.01
			Account Total			540.10	27.01	567.11
2307557000	BERMEL MICHAEL F	290900	100			527.34		527.34
	383 WALNUT ST	109.56-1-59	200			395.23		395.23
			LF291				46.13	46.13
			Account Total			922.57	46.13	968.70
2307558000	WRONSKI CHRISTOPHER	290900	100			471.24		471.24
	389 WALNUT ST	109.56-1-58	200			357.28		357.28
			LF291				41.42	41.42
			Account Total			828.52	41.42	869.94
2307559000	BLOOMQUIST DAWN	290900	100			441.32		441.32
	391 WALNUT ST	109.56-1-57	200			337.04		337.04
			LF291				38.92	38.92
			Account Total			778.36	38.92	817.28
2307564000	BAEHR JAMIE L	290900	100			87.89		87.89
	421 WALNUT ST	109.56-1-46	200			69.08		69.08
			LF291				7.84	7.84
			Account Total			156.97	7.84	164.81
2307570000	MAROTTA PROPERITES LLC	290900	100			9.35		9.35
	455 WALNUT ST	109.11-4-48	200			7.20		7.20
			LF291				0.83	0.83
			Account Total			16.55	0.83	17.38
2307572000	ESTRADA ABIGAIL A	290900	100			121.55		121.55
	463 WALNUT ST	109.11-4-46	200			91.85		91.85
			LF291				10.67	10.67
			Account Total			213.40	10.67	224.07
2307580000	ROSE TIMOTHY G	290900	100			40.05		40.05
	529 WALNUT ST	109.11-4-32	200			129.80		129.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				8.49	8.49
			Account Total			169.85	8.49	178.34
2307584000	KIDS BREAK FREE FOUND IN	290900	100			226.95		226.95
	571 WALNUT ST	109.50-1-15	200			201.41		201.41
			LF291				21.42	21.42
			Account Total			428.36	21.42	449.78
2307587000	KIDS BREAK FREE FOUND IN	290900	100			126.25		126.25
	589 WALNUT ST	109.50-2-56	200			138.93		138.93
			LF291				13.26	13.26
			Account Total			265.18	13.26	278.44
2307588000	LAPORT LOUIS	290900	100			355.30		355.30
	591 WALNUT ST	109.50-2-55	200			278.85		278.85
			LF291				31.71	31.71
			Account Total			634.15	31.71	665.86
2307617000	HAENLE RHONDA	290900	100			9.01		9.01
	745 WALNUT ST	109.12-3-34	200			6.97		6.97
			LF291				0.80	0.80
			Account Total			15.98	0.80	16.78
2307623000	DELAHUNT ANTONETTE R	290900	100			501.16		501.16
	761 WALNUT ST	109.12-3-28	200			377.52		377.52
			LF291				43.94	43.94
			Account Total			878.68	43.94	922.62
2308354000	BENTLEY ROBERT D	290900	100			10.37		10.37
	2 WILSON PK	109.58-1-4	200			7.89		7.89
			LF291				0.91	0.91
			Account Total			18.26	0.91	19.17
2308361000	FARRELL KEVIN P	290900	100			273.02		273.02
	16 WILSON PK	109.58-1-19	200			223.19		223.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				24.81	24.81
			Account Total			496.21	24.81	521.02
2308366000	ILES Nanci	290900	100			661.98		661.98
	7 WILSON PK	109.58-1-11	200			486.31		486.31
			LF291				57.42	57.42
			Account Total			1,148.29	57.42	1,205.71
2308370000	VINSON JONATHAN	290900	100			336.60		336.60
	15 WILSON PK	109.58-1-15	200			266.20		266.20
			LF291				30.14	30.14
			Account Total			602.80	30.14	632.94
2308431000	WATSON JAMES H II	290900	100			172.04		172.04
	93 WOODLAWN AV	109.34-2-13	200			135.63		135.63
			LF291				15.38	15.38
			Account Total			307.67	15.38	323.05
2308436000	WILEY GEORGE W III ETAL	290900	100			452.54		452.54
	26 WORKS PL	109.14-2-81	200			344.63		344.63
			LF291				39.86	39.86
			Account Total			797.17	39.86	837.03
2500138000	BUSCH LUKAN J	290900	100		355.30			355.30
	16 ALLEN ST	109.46-2-6	200		278.85			278.85
			LF291				31.71	31.71
			Account Total		634.15		31.71	665.86
2500139000	CHUTKO PATRICIA	290900	100		912.56			912.56
	18 ALLEN ST	109.46-2-5	200		655.82			655.82
			LF291				78.42	78.42
			Account Total		1,568.38		78.42	1,646.80
2500141000	FERRIS GARTH E	290900	100		452.54			452.54
	28 ALLEN ST	109.46-2-2	200		344.63			344.63

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				39.86	39.86
			Account Total		797.17		39.86	837.03
2500148000	PETTITT LISA	290900	200		290.90			290.90
	86 ALLEN ST	109.38-2-62	LF291				14.55	14.55
			Account Total		290.90		14.55	305.45
2500156000	BROWN CALVIN W	290900	100		117.81			117.81
	112 ALLEN ST	109.38-2-70	200		89.32			89.32
			LF291				10.36	10.36
			Account Total		207.13		10.36	217.49
2500157000	WALKER WESLEY E	290900	100		190.74			190.74
	140 ALLEN ST	109.05-2-38	200		167.53			167.53
			LF291				17.92	17.92
			Account Total		358.27		17.92	376.19
2500162000	BIESUZ LARRY L JR	290900	100		394.57			394.57
	164 ALLEN ST	109.05-2-44	200		295.79			295.79
			LF291				34.52	34.52
			Account Total		690.36		34.52	724.88
2500170000	GRIMES LAWRENCE	290900	100		46.75			46.75
	21 ALLEN ST	109.46-1-7	200		41.25			41.25
			LF291				4.40	4.40
			Account Total		88.00		4.40	92.40
2500171000	D M CONSULTING	290900	100		274.89			274.89
	23 ALLEN ST	109.46-1-6	200		195.58			195.58
			LF291				23.52	23.52
			Account Total		470.47		23.52	493.99
2500172000	POOLE DAVID	290900	100		65.45			65.45
	25 ALLEN ST	109.46-1-5	200		53.90			53.90
			LF291				5.97	5.97

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2500181000	MESEROLE JON R 95 ALLEN ST	290900 109.38-1-20	Account Total		119.35		5.97	125.32
			100		277.27			277.27
			200		223.10			223.10
			LF291				25.02	25.02
2500186000	CONJERTI ANTHONY 119 ALLEN ST	290900 109.38-1-15	Account Total		500.37		25.02	525.39
			100		310.42			310.42
			200		248.49			248.49
			LF291				27.94	27.94
2500187000	WOODBIDGE PROP GROUP 131 ALLEN ST	290900 109.30-2-15	Account Total		558.91		27.94	586.85
			100		1,219.24			1,219.24
			200		863.28			863.28
			LF291				104.12	104.12
2500188000	MULLEN DONALD E 135 ALLEN ST	290900 109.30-2-14	Account Total		2,082.52		104.12	2,186.64
			100		452.54			452.54
			200		344.63			344.63
			LF291				39.86	39.86
2500201000	ASHTON JOHN 26 AMELIA ST	290900 109.17-3-76	Account Total		797.17		39.86	837.03
			100		187.00			187.00
			200		165.00			165.00
			LF291				17.60	17.60
2500208000	WERTH MICHAEL S 31 AMELIA ST	290900 109.17-2-18	Account Total		352.00		17.60	369.60
			100		460.02			460.02
			200		349.69			349.69
			LF291				40.48	40.48
2500210000	BERNER KERT A 35 AMELIA ST	290900 109.17-2-20	Account Total		809.71		40.48	850.19
			100		344.08			344.08
			200		271.26			271.26
			LF291				30.76	30.76

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total					615.34		30.76	646.10
2500211001	PEARCE JULIE	290900	100		8.67			8.67
	37 AMELIA ST	109.17-2-21	200		13.52			13.52
			LF291				1.11	1.11
Account Total					22.19		1.11	23.30
2500211002	PEARCE JULIE	290900	100		7.65			7.65
	39 AMELIA ST	109.17-2-21	200		43.05			43.05
			LF291				2.53	2.53
Account Total					50.70		2.53	53.23
2500212000	SARAF CATRINA B	290900	100		106.59			106.59
	45 AMELIA ST	109.17-2-22	200		81.73			81.73
			LF291				9.42	9.42
Account Total					188.32		9.42	197.74
2500254000	MILANI THOMAS G	290900	100		295.46			295.46
	44 BACON ST	109.17-1-22	200		238.37			238.37
			LF291				26.69	26.69
Account Total					533.83		26.69	560.52
2500256000	BOODY DAVID	290900	100		575.96			575.96
	56 BACON ST	109.17-1-24	200		428.12			428.12
			LF291				50.21	50.21
Account Total					1,004.08		50.21	1,054.29
2500259000	HOLCOMB DONALD R	290900	100		474.98			474.98
	15 BACON ST	108.76-2-14	200		359.81			359.81
			LF291				41.74	41.74
Account Total					834.79		41.74	876.53
2500264000	VANSCHOONHOVEN JULIE	290900	100		102.85			102.85
	31 BACON ST	108.76-2-9	200		79.20			79.20
			LF291				9.10	9.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2500458000	BEWLAY DAVID 78 BRIDLEWOOD DR	290900 123.05-4-50	Account Total		182.05		9.10	191.15
			100		478.72			478.72
			200		362.34			362.34
			LF291				42.06	42.06
2500460000	GRUENAUER SCOTT T 94 BRIDLEWOOD DR	290900 123.05-4-48	Account Total		841.06		42.06	883.12
			100		83.69			83.69
			200		95.15			95.15
			LF291				8.94	8.94
2500466000	GRANCHELLI MARK J 7 BRIDLEWOOD DR	290900 123.05-4-15	Account Total		178.84		8.94	187.78
			100		84.15			84.15
			200		66.55			66.55
			LF291				7.54	7.54
2500471000	NILAND LYNDIA J 47 BRIDLEWOOD DR	290900 123.05-4-11	Account Total		150.70		7.54	158.24
			100		198.22			198.22
			200		172.59			172.59
			LF291				18.54	18.54
2500476000	FARRELL THOMAS J 87 BRIDLEWOOD DR	290900 123.05-4-6	Account Total		370.81		18.54	389.35
			100		546.04			546.04
			200		407.88			407.88
			LF291				47.69	47.69
2500486000	DIPASQUALE ANTHONY 8 BRIGHT ST	290900 108.75-1-37	Account Total		953.92		47.69	1,001.61
			100		95.37			95.37
			200		74.14			74.14
			LF291				8.48	8.48
2500493000	MARION MICHAEL F 56 BRIGHT ST	290900 108.83-2-36	Account Total		169.51		8.48	177.99
			100		422.62			422.62
			200		324.39			324.39
			LF291				37.35	37.35

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Account Total					747.01		37.35	784.36
2500495001	CASSENTI THOMAS JR ETAL	290900	100		860.20			860.20
	62 BRIGHT ST	108.83-2-34	200		620.40			620.40
			LF291				74.03	74.03
Account Total					1,480.60		74.03	1,554.63
2500541000	PIERCE LONNIE A	290900	100		598.40			598.40
	100 CALEDONIA ST	109.54-1-7	200		443.30			443.30
			LF291				52.09	52.09
Account Total					1,041.70		52.09	1,093.79
2500549000	SWIATOWY CHRIS	290900	100		117.81			117.81
	222 CALEDONIA ST	109.13-1-8	200		89.32			89.32
			LF291				10.36	10.36
Account Total					207.13		10.36	217.49
2500550000	BUTLER JOSEPHINE	290900	100		243.10			243.10
	226 CALEDONIA ST	109.13-1-7	200		202.95			202.95
			LF291				22.31	22.31
Account Total					446.05		22.31	468.36
2500555000	STEVENSON BEVERLY J	290900	100		46.75			46.75
	278 CALEDONIA ST	108.60-1-37	200		41.25			41.25
			LF291				4.40	4.40
Account Total					88.00		4.40	92.40
2500566000	DASH REBEKAH	290900	100		317.90			317.90
	336 CALEDONIA ST	108.60-1-26	200		253.55			253.55
			LF291				28.58	28.58
Account Total					571.45		28.58	600.03
2500574000	BROWN CHERYL	290900	100		579.70			579.70
	422 CALEDONIA ST	108.60-1-74	200		430.65			430.65
			LF291				50.52	50.52

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2500575000	PIERCE DANIEL ETAL 438 CALEDONIA ST	290900 108.60-1-73	Account Total		1,010.35		50.52	1,060.87
			100		538.56			538.56
			200		402.82			402.82
			LF291				47.07	47.07
2500591000	SWIFT ELIZABETH 153 CALEDONIA ST	290900 109.45-1-60	Account Total		941.38		47.07	988.45
			100		310.42			310.42
			200		248.49			248.49
			LF291				27.94	27.94
2500592000	COPELAND LAWRENCE 157 CALEDONIA ST	290900 109.45-1-61	Account Total		558.91		27.94	586.85
			100		364.65			364.65
			200		275.55			275.55
			LF291				32.01	32.01
2500597000	VEGA ANAMARIE 221 CALEDONIA ST	290900 109.45-1-70	Account Total		640.20		32.01	672.21
			100		79.12			79.12
			200		241.89			241.89
			LF291				16.05	16.05
2500602000	INGRAM MARK S 239 CALEDONIA ST	290900 109.45-1-75	Account Total		321.01		16.05	337.06
			100		396.44			396.44
			200		306.68			306.68
			LF291				35.15	35.15
2500604000	DOXEY DONALD J 251 CALEDONIA ST	290900 109.45-1-77	Account Total		703.12		35.15	738.27
			100		374.00			374.00
			200		291.50			291.50
			LF291				33.28	33.28
2500606000	DODD ASHLEE N 271 CALEDONIA ST	290900 108.52-1-54	Account Total		665.50		33.28	698.78
			100		314.16			314.16
			200		251.02			251.02
			LF291				28.26	28.26

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2500683000	APOLITO MARY M 5 CASE CT	290900 108.60-2-18	Account Total		565.18		28.26	593.44
			100		338.47			338.47
			200		257.84			257.84
			LF291				29.81	29.81
2500702000	MIDDLETON CLARENCE 4 CEDAR ST	290900 123.05-2-89	Account Total		596.31		29.81	626.12
			100		187.00			187.00
			200		165.00			165.00
			LF291				17.60	17.60
2500808000	HARTZ ERIC 38 CHARLOTTE ST	290900 109.37-1-7	Account Total		352.00		17.60	369.60
			100		95.37			95.37
			200		74.14			74.14
			LF291				8.48	8.48
2500811002	UBILES LUIS 72 CHARLOTTE ST	290900 109.09-1-9	Account Total		169.51		8.48	177.99
			100		452.54			452.54
			200		344.63			344.63
			LF291				39.86	39.86
2500820000	DEVORE JOHN CARL II ETAL 19 CHARLOTTE ST	290900 109.05-3-44	Account Total		797.17		39.86	837.03
			100		306.68			306.68
			200		245.96			245.96
			LF291				27.63	27.63
2500826000	JUNKE MELISSA I 41 CHARLOTTE ST	290900 109.05-3-50	Account Total		552.64		27.63	580.27
			100		344.08			344.08
			200		271.26			271.26
			LF291				30.76	30.76
2500956000	HOWARD CARL 174 CHURCH ST	290900 109.46-1-19	Account Total		615.34		30.76	646.10
			100		688.16			688.16
			200		504.02			504.02
			LF291				59.61	59.61

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2500961000	PAZZALIA ORLANDO E 200 CHURCH ST	290900 109.38-1-34	Account Total		1,192.18		59.61	1,251.79
			100		411.40			411.40
			200		316.80			316.80
			LF291				36.41	36.41
2500975000	MAYE ALFONZO M ETAL 274 CHURCH ST	290900 109.38-1-12	Account Total		728.20		36.41	764.61
			100		415.14			415.14
			200		319.33			319.33
			LF291				36.73	36.73
2500979000	ANTONIK JENNIFER 310 CHURCH ST	290900 109.30-2-19	Account Total		734.47		36.73	771.20
			100		460.02			460.02
			200		349.69			349.69
			LF291				40.48	40.48
2500980000	CGB CONSTRUCTION INC 318 CHURCH ST	290900 109.30-2-20	Account Total		809.71		40.48	850.19
			100		362.78			362.78
			200		283.91			283.91
			LF291				32.34	32.34
2500990000	SCHRAMM SARA J 91 CHURCH ST	290900 109.46-1-38	Account Total		646.69		32.34	679.03
			100		114.07			114.07
			200		86.79			86.79
			LF291				10.04	10.04
2500991000	BISHOP DAWN 93 CHURCH ST	290900 109.46-1-37	Account Total		200.86		10.04	210.90
			100		665.72			665.72
			200		488.84			488.84
			LF291				57.73	57.73
2500999000	CRAYTON WILLIAM F 143 CHURCH ST	290900 109.46-1-28	Account Total		1,154.56		57.73	1,212.29
			100		93.50			93.50
			200		82.50			82.50
			LF291				8.81	8.81

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2501003002	DEBOE TIMOTHY L 181 CHURCH ST	290900 109.46-1-23	Account Total		176.00		8.81	184.81
			100		163.26			163.26
			200		143.22			143.22
			LF291				15.32	15.32
2501005000	O'BRIEN THERESA G 189 CHURCH ST	290900 109.46-1-2	Account Total		306.48		15.32	321.80
			100		413.27			413.27
			200		308.44			308.44
			LF291				36.08	36.08
2501008000	CHEATHAM AMY 205 CHURCH ST	290900 109.38-1-60	Account Total		721.71		36.08	757.79
			100		177.65			177.65
			200		129.80			129.80
			LF291				15.37	15.37
2501010000	RANDALL TIMOTHY J 209 CHURCH ST	290900 109.38-1-58	Account Total		307.45		15.37	322.82
			100		486.20			486.20
			200		367.40			367.40
			LF291				42.68	42.68
2501011000	WILEY GEORGE W III 223 CHURCH ST	290900 109.38-1-56	Account Total		853.60		42.68	896.28
			100		170.17			170.17
			200		124.74			124.74
			LF291				14.75	14.75
2501017000	MORSE SHARON 259 CHURCH ST	290900 109.38-1-50	Account Total		294.91		14.75	309.66
			100		287.98			287.98
			200		233.31			233.31
			LF291				26.07	26.07
2501025000	YOTTER RONALD F 303 CHURCH ST	290900 109.30-1-13	Account Total		521.29		26.07	547.36
			100		908.82			908.82
			200		653.29			653.29
			LF291				78.10	78.10

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			Account Total		1,562.11		78.10	1,640.21
2501129000	CASSENTI THOMAS JR	290900	100		418.88			418.88
	13 COLUMBIA ST	109.69-1-35	LF291				20.94	20.94
			Account Total		418.88		20.94	439.82
2501130000	KILBY PATSY E	290900	100		220.66			220.66
	17 COLUMBIA ST	109.69-1-36	LF291				11.03	11.03
			Account Total		220.66		11.03	231.69
2501138000	BAKER SCOTT L	290900	100		400.18			400.18
	51 COLUMBIA ST	109.69-1-44	200		309.21			309.21
			LF291				35.47	35.47
			Account Total		709.39		35.47	744.86
2501239000	GULLA JAMES	290900	100		1,107.04			1,107.04
	22 CORINTHIA ST	109.09-2-7	200		787.38			787.38
			LF291				94.72	94.72
			Account Total		1,894.42		94.72	1,989.14
2501240000	PFOHL SARA E	290900	100		647.02			647.02
	24 CORINTHIA ST	109.09-2-6	200		476.19			476.19
			LF291				56.16	56.16
			Account Total		1,123.21		56.16	1,179.37
2501242000	HARPER ROBERTA L	290900	100		650.76			650.76
	30 CORINTHIA ST	109.09-2-4	200		478.72			478.72
			LF291				56.48	56.48
			Account Total		1,129.48		56.48	1,185.96
2501244000	KELLEY MARTIN A	290900	100		908.82			908.82
	36 CORINTHIA ST	109.09-2-2	200		653.29			653.29
			LF291				78.10	78.10
			Account Total		1,562.11		78.10	1,640.21
2501246000	FONZI THOMAS J	290900	100		377.74			377.74

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2501247000	82 CORINTHIA ST	109.37-1-64	200		294.03			294.03
			LF291				33.59	33.59
			Account Total		671.77		33.59	705.36
			100		553.52			553.52
			84 CORINTHIA ST		412.94			412.94
2501248000	92 CORINTHIA ST	109.37-1-66	200		412.94			412.94
			LF291				48.33	48.33
			Account Total		966.46		48.33	1,014.79
			100		426.36			426.36
			92 CORINTHIA ST		326.92			326.92
2501255000	166 CORINTHIA ST	109.09-1-80	200		326.92			326.92
			LF291				37.67	37.67
			Account Total		753.28		37.67	790.95
			100		65.45			65.45
			166 CORINTHIA ST		53.90			53.90
2501264000	17 CORINTHIA ST	109.37-1-22	200		53.90			53.90
			LF291				5.97	5.97
			Account Total		119.35		5.97	125.32
			100		187.00			187.00
			17 CORINTHIA ST		165.00			165.00
2501265000	21 CORINTHIA ST	109.37-1-23	200		165.00			165.00
			LF291				17.60	17.60
			Account Total		352.00		17.60	369.60
			100		359.04			359.04
			21 CORINTHIA ST		281.38			281.38
2501266000	23 CORINTHIA ST	109.37-1-24	200		281.38			281.38
			LF291				32.02	32.02
			Account Total		640.42		32.02	672.44
			100		329.12			329.12
			23 CORINTHIA ST		261.14			261.14
2501270000	33 CORINTHIA ST	109.37-1-28	200		261.14			261.14
			LF291				29.52	29.52
			Account Total		590.26		29.52	619.78
			100		474.98			474.98
			33 CORINTHIA ST					

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			200		359.81			359.81
			LF291				41.74	41.74
			Account Total		834.79		41.74	876.53
2501272000	WATERS ROBERT E	290900	100		572.22			572.22
	81 CORINTHIA ST	109.09-1-18	200		425.59			425.59
			LF291				49.89	49.89
			Account Total		997.81		49.89	1,047.70
2501277000	MALTRONE CAROLYN LT	290900	100		172.38			172.38
	107 CORINTHIA ST	109.09-1-23	200		146.36			146.36
			LF291				15.94	15.94
			Account Total		318.74		15.94	334.68
2501285000	DE NARDO DANIEL J	290900	100		117.81			117.81
	165 CORINTHIA ST	109.05-3-72	200		89.32			89.32
			LF291				10.36	10.36
			Account Total		207.13		10.36	217.49
2501287000	SHISLER ANNE	290900	100		187.00			187.00
	169 CORINTHIA ST	109.05-3-75	200		165.00			165.00
			LF291				17.60	17.60
			Account Total		352.00		17.60	369.60
2501288000	YENSAN JEFFREY A	290900	100		225.93			225.93
	171 CORINTHIA ST	109.05-3-74	200		212.75			212.75
			LF291				21.94	21.94
			Account Total		438.68		21.94	460.62
2501430000	LAJOIE JOSEPH V III	290900	100		69.19			69.19
	14 CROSBY AV	108.75-1-52	200		56.43			56.43
			LF291				6.28	6.28
			Account Total		125.62		6.28	131.90
2501442000	SINGLETON HERMAN	290900	100		243.10			243.10
	48 CROSBY AV	108.83-2-62						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		183.70			183.70
			LF291				21.35	21.35
			Account Total		426.80		21.35	448.15
2501446000	SCHWARTZ CHRISTOPHER J	290900	100		216.92			216.92
	60 CROSBY AV	108.83-2-58	200		185.24			185.24
			LF291				20.11	20.11
			Account Total		402.16		20.11	422.27
2501451001	RBS CITIZENS NA	290900	100		216.92			216.92
	66 CROSBY AV	108.83-2-53.1	200		185.24			185.24
			LF291				20.11	20.11
			Account Total		402.16		20.11	422.27
2501451002	RBS CITIZENS NA	290900	100		1,002.32			1,002.32
	68 CROSBY AV	108.83-2-53.1	200		716.54			716.54
			LF291				85.95	85.95
			Account Total		1,718.86		85.95	1,804.81
2501467000	ALBERS ALLISON	290900	100		220.66			220.66
	31 CROSBY AV	108.83-1-3	200		187.77			187.77
			LF291				20.42	20.42
			Account Total		408.43		20.42	428.85
2501473000	PATTERSON ULYSSES	290900	100		1,001.61			1,001.61
	45 CROSBY AV	108.83-1-9	200		781.55			781.55
			LF291				89.16	89.16
			Account Total		1,783.16		89.16	1,872.32
2501487000	JOHNSON FRANKLIN D	290900	100		635.80			635.80
	77 CROSBY AV	108.83-1-22	200		468.60			468.60
			LF291				55.22	55.22
			Account Total		1,104.40		55.22	1,159.62
2501488000	MILLER ELWOOD D	290900	100		187.00			187.00
	79 CROSBY AV	108.83-1-23						

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Year: 2017 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		165.00			165.00
			LF291				17.60	17.60
			Account Total		352.00		17.60	369.60
2502333000	MELIUS BARBARA M	290900	100		263.67			263.67
	92 GOODING ST	109.46-2-33	200		207.24			207.24
			LF291				23.54	23.54
			Account Total		470.91		23.54	494.45
2502334000	ROBIDEAU DEAN	290900	100		287.98			287.98
	96 GOODING ST	109.46-2-32	200		214.06			214.06
			LF291				25.10	25.10
			Account Total		502.04		25.10	527.14
2502339000	HUNTINGTON ELMER F	290900	100		5.95			5.95
	122 GOODING ST	109.38-2-22	200		4.90			4.90
			LF291				0.55	0.55
			Account Total		10.85		0.55	11.40
2502342000	MCPHAIL MICHAEL	290900	100		437.58			437.58
	146 GOODING ST	109.38-2-18	200		334.51			334.51
			LF291				38.61	38.61
			Account Total		772.09		38.61	810.70
2502343000	HUSTON STEVE	290900	100		244.97			244.97
	150 GOODING ST	109.38-2-17	200		194.59			194.59
			LF291				21.98	21.98
			Account Total		439.56		21.98	461.54
2502344000	GARDNER LISA	290900	100		755.48			755.48
	152 GOODING ST	109.38-2-16	200		549.56			549.56
			LF291				65.25	65.25
			Account Total		1,305.04		65.25	1,370.29
2502348000	MILLER KAREN	290900	100		714.34			714.34
	164 GOODING ST	109.38-2-12						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		521.73			521.73
			LF291				61.81	61.81
			Account Total		1,236.07		61.81	1,297.88
2502349000	JOHNS KRISTIN	290900	100		415.14			415.14
	168 GOODING ST	109.38-2-11	200		319.33			319.33
			LF291				36.73	36.73
			Account Total		734.47		36.73	771.20
2502380000	WILEY GEORGE W III	290900	100		143.99			143.99
	151 GOODING ST	109.10-1-12	200		107.03			107.03
			LF291				12.55	12.55
			Account Total		251.02		12.55	263.57
2502381000	HARPER JOSEPH	290900	100		224.40			224.40
	153 GOODING ST	109.10-1-11	200		190.30			190.30
			LF291				20.74	20.74
			Account Total		414.70		20.74	435.44
2502403000	MERRIAM EDWARD	290900	100		327.25			327.25
	333 GOODING ST	109.23-1-28	200		250.25			250.25
			LF291				28.87	28.87
			Account Total		577.50		28.87	606.37
2502408000	WILEY GEORGE W III	290900	100		110.33			110.33
	347 GOODING ST	109.23-1-1	200		84.26			84.26
			LF291				9.73	9.73
			Account Total		194.59		9.73	204.32
2502409000	WILEY GEORGE W III	290900	100		46.75			46.75
	349 GOODING ST	109.23-1-1	200		41.25			41.25
			LF291				4.40	4.40
			Account Total		88.00		4.40	92.40
2502410000	WILEY GEORGE W III	290900	100		95.37			95.37
	351 GOODING ST	109.23-1-1						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		74.14			74.14
			LF291				8.48	8.48
			Account Total		169.51		8.48	177.99
2502412000	HANEY JOSEPH	290900	100		370.26			370.26
	371 GOODING ST	109.06-1-1	200		288.97			288.97
			LF291				32.96	32.96
			Account Total		659.23		32.96	692.19
2502416000	MARSLAND KRISTIN M	290900	100		972.40			972.40
	62 GRAND ST	109.46-2-21	200		696.30			696.30
			LF291				83.44	83.44
			Account Total		1,668.70		83.44	1,752.14
2502418000	MONTER VICTOR J	290900	100		609.62			609.62
	78 GRAND ST	109.46-2-12	200		450.89			450.89
			LF291				53.02	53.02
			Account Total		1,060.51		53.02	1,113.53
2502423000	CHASE SHARON ETAL	290900	100		583.44			583.44
	102 GRAND ST	109.46-1-12	200		433.18			433.18
			LF291				50.83	50.83
			Account Total		1,016.62		50.83	1,067.45
2502424000	SHARPE DAVID C ETAL	290900	100		295.46			295.46
	110 GRAND ST	109.46-1-13	200		238.37			238.37
			LF291				26.69	26.69
			Account Total		533.83		26.69	560.52
2502427000	RICHARDSON SHANNON LEE	290900	100		587.18			587.18
	138 GRAND ST	109.46-1-26	200		435.71			435.71
			LF291				51.15	51.15
			Account Total		1,022.89		51.15	1,074.04
2502436000	MUSSELL RICHARD P	290900	100		467.50			467.50
	192 GRAND ST	109.45-1-19						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		354.75			354.75
			LF291				41.12	41.12
			Account Total		822.25		41.12	863.37
2502439000	STORMS KATRINA M	290900	100		841.50			841.50
	210 GRAND ST	109.45-1-22	200		607.75			607.75
			LF291				72.47	72.47
			Account Total		1,449.25		72.47	1,521.72
2502443000	DONELSON SUZETTE E	290900	100		602.14			602.14
	232 GRAND ST	109.45-1-26	200		445.83			445.83
			LF291				52.40	52.40
			Account Total		1,047.97		52.40	1,100.37
2502444000	DUNHAM ROBERT M	290900	100		501.16			501.16
	252 GRAND ST	109.09-3-15	200		377.52			377.52
			LF291				43.94	43.94
			Account Total		878.68		43.94	922.62
2502447000	MCCARRICK SHANNON M	290900	100		471.24			471.24
	270 GRAND ST	109.09-3-43	200		357.28			357.28
			LF291				41.42	41.42
			Account Total		828.52		41.42	869.94
2502449000	BALDWIN PAUL R	290900	100		577.83			577.83
	280 GRAND ST	109.09-3-45	200		419.76			419.76
			LF291				49.88	49.88
			Account Total		997.59		49.88	1,047.47
2502450000	RINEHART CHRISTINA	290900	100		347.82			347.82
	284 GRAND ST	109.09-3-46	200		254.54			254.54
			LF291				30.12	30.12
			Account Total		602.36		30.12	632.48
2502460000	NGUYEN KHOI	290900	100		942.48			942.48
	147 GRAND ST	109.46-1-62						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		676.06			676.06
			LF291				80.92	80.92
			Account Total		1,618.54		80.92	1,699.46
2502466000	TOENNIESSEN ANGELA R	290900	100		284.24			284.24
	225 GRAND ST	109.45-1-30	200		230.78			230.78
			LF291				25.75	25.75
			Account Total		515.02		25.75	540.77
2502467000	CITIMORTGAGE INC	290900	100		46.75			46.75
	251 GRAND ST	109.09-3-16	200		41.25			41.25
			LF291				4.40	4.40
			Account Total		88.00		4.40	92.40
2502468000	BYERS LUCINDA	290900	100		239.36			239.36
	255 GRAND ST	109.09-3-40	200		200.42			200.42
			LF291				21.99	21.99
			Account Total		439.78		21.99	461.77
2502472000	BERGQUIST HAROLD E	290900	100		280.50			280.50
	279 GRAND ST	109.09-3-36	200		228.25			228.25
			LF291				25.44	25.44
			Account Total		508.75		25.44	534.19
2502474000	FURA LINDA A	290900	100		117.81			117.81
	297 GRAND ST	109.09-3-34	200		89.32			89.32
			LF291				10.36	10.36
			Account Total		207.13		10.36	217.49
2502483000	DECHAMBEAU ALBERT G	290900	100		486.20			486.20
	174 GREEN ST	109.45-1-52	200		367.40			367.40
			LF291				42.68	42.68
			Account Total		853.60		42.68	896.28
2502485000	HOLMES MICHAEL E	290900	100		620.84			620.84
	184 GREEN ST	109.45-1-50						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		458.48			458.48
			LF291				53.96	53.96
			Account Total		1,079.32		53.96	1,133.28
2502490000	AMYOTTE LINDA S	290900	100		299.20			299.20
	214 GREEN ST	109.45-1-45	200		240.90			240.90
			LF291				27.01	27.01
			Account Total		540.10		27.01	567.11
2502491000	RIVERS MARION	290900	100		321.64			321.64
	218 GREEN ST	109.45-1-42	200		256.08			256.08
			LF291				28.88	28.88
			Account Total		577.72		28.88	606.60
2502492000	SNIDER LAURA	290900	100		542.30			542.30
	252 GREEN ST	109.45-1-89	200		405.35			405.35
			LF291				47.39	47.39
			Account Total		947.65		47.39	995.04
2502494000	BROWN ANDREA	290900	100		87.89			87.89
	258 GREEN ST	109.45-1-87	200		69.08			69.08
			LF291				7.84	7.84
			Account Total		156.97		7.84	164.81
2502496000	FRANK BRIAN J	290900	100		222.53			222.53
	266 GREEN ST	109.45-1-85	200		179.41			179.41
			LF291				20.10	20.10
			Account Total		401.94		20.10	422.04
2502497000	FULLER MONICA M ETAL	290900	100		244.52			244.52
	272 GREEN ST	109.45-1-84	200		245.19			245.19
			LF291				24.49	24.49
			Account Total		489.71		24.49	514.20
2502499000	KEPHART DONALD	290900	100		117.81			117.81
	286 GREEN ST	109.45-1-82						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		89.32			89.32
			LF291				10.36	10.36
			Account Total		207.13		10.36	217.49
2502501000	LASKEY NAOMI	290900	100		325.38			325.38
	320 GREEN ST	108.52-1-45	200		258.61			258.61
			LF291				29.20	29.20
			Account Total		583.99		29.20	613.19
2502503000	HAVENS DARREN R	290900	100		478.72			478.72
	324 GREEN ST	108.52-1-43	200		362.34			362.34
			LF291				42.06	42.06
			Account Total		841.06		42.06	883.12
2502506000	ACQUISITION PARTNERS LLC	290900	100		187.00			187.00
	344 GREEN ST	108.52-1-39	200		165.00			165.00
			LF291				17.60	17.60
			Account Total		352.00		17.60	369.60
2502511000	HOUSE FREDERICK W	290900	100		381.48			381.48
	368 GREEN ST	108.52-1-4	200		296.56			296.56
			LF291				33.90	33.90
			Account Total		678.04		33.90	711.94
2502518000	WILEY GEORGE W III	290900	100		890.12			890.12
	145 GREEN ST	109.46-1-53	200		640.64			640.64
			LF291				76.54	76.54
			Account Total		1,530.76		76.54	1,607.30
2502522000	DIPAOLLO TRICIA	290900	100		121.55			121.55
	251 GREEN ST	109.09-3-22	200		91.85			91.85
			LF291				10.67	10.67
			Account Total		213.40		10.67	224.07
2502527000	GLENN DEVIN J	290900	100		299.20			299.20
	275 GREEN ST	109.09-3-27						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		240.90			240.90
			LF291				27.01	27.01
			Account Total		540.10		27.01	567.11
2502530000	PORTER AMY P	290900	100		460.02			460.02
	289 GREEN ST	109.09-3-31	200		349.69			349.69
			LF291				40.48	40.48
			Account Total		809.71		40.48	850.19
2502531000	REYDNER ROBERT M	290900	100		8.67			8.67
	307 GREEN ST	108.52-1-25	200		6.74			6.74
			LF291				0.77	0.77
			Account Total		15.41		0.77	16.18
2502554000	SALAY MICHELLE J	290900	100		549.78			549.78
	27 GROSVENOR ST	109.38-1-86	200		410.41			410.41
			LF291				48.01	48.01
			Account Total		960.19		48.01	1,008.20
2502751000	QUINONES JUAN M	290900	200		37.66			37.66
	242 HAWLEY ST	109.13-1-29	LF291				1.88	1.88
			Account Total		37.66		1.88	39.54
2502755000	LUSCHER CONNIE L	290900	100		486.20			486.20
	276 HAWLEY ST	109.45-1-66	200		367.40			367.40
			LF291				42.68	42.68
			Account Total		853.60		42.68	896.28
2502776000	FABIAN JOHN E JR	290900	100		4.25			4.25
	468 HAWLEY ST	109.37-1-31	200		3.75			3.75
			LF291				0.40	0.40
			Account Total		8.00		0.40	8.40
2502778000	BROOKS KELLY	290900	100		471.24			471.24
	472 HAWLEY ST	109.37-1-29	200		357.28			357.28

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				41.42	41.42
			Account Total		828.52		41.42	869.94
2502779000	FERINGTON RICHARD A	290900	100		366.52			366.52
	474 HAWLEY ST	109.37-1-4	200		286.44			286.44
			LF291				32.65	32.65
			Account Total		652.96		32.65	685.61
2502782000	WILLIAMS SHEILA	290900	100		117.81			117.81
	482 HAWLEY ST	109.37-1-1	200		89.32			89.32
			LF291				10.36	10.36
			Account Total		207.13		10.36	217.49
2502789000	PALLADINO JAMES E	290900	100		7.65			7.65
	95 HAWLEY ST	109.61-1-15	200		6.05			6.05
			LF291				0.68	0.68
			Account Total		13.70		0.68	14.38
2502795000	RYAN MARK H	290900	100		564.74			564.74
	247 HAWLEY ST	109.13-1-31	200		401.28			401.28
			LF291				48.30	48.30
			Account Total		966.02		48.30	1,014.32
2502796000	NEAL ARTHUR M ETAL	290900	100		959.31			959.31
	249 HAWLEY ST	109.13-1-10	200		692.59			692.59
			LF291				82.60	82.60
			Account Total		1,651.90		82.60	1,734.50
2502798000	CARPENTER BERTRAM L	290900	100		302.94			302.94
	295 HAWLEY ST	109.45-1-90	200		243.43			243.43
			LF291				27.32	27.32
			Account Total		546.37		27.32	573.69
2502802001	DRAY-MINDORO GLORIA	290900	100		415.14			415.14
	325 HAWLEY ST	109.09-3-18	200		319.33			319.33

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				36.73	36.73
			Account Total		734.47		36.73	771.20
2502802002	DRAY-MINDORO GLORIA	290900	100		516.12			516.12
	327 HAWLEY ST	109.09-3-18	200		387.64			387.64
			LF291				45.19	45.19
			Account Total		903.76		45.19	948.95
2502804000	HAWKINS JOHN J	290900	100		235.62			235.62
	347 HAWLEY ST	109.09-3-14	200		197.89			197.89
			LF291				21.67	21.67
			Account Total		433.51		21.67	455.18
2502805000	CERCONE SCOTT A	290900	100		306.68			306.68
	353 HAWLEY ST	109.09-3-13	200		245.96			245.96
			LF291				27.63	27.63
			Account Total		552.64		27.63	580.27
2502810000	HEAL CHRISTOPHER W ETAL	290900	100		695.20			695.20
	391 HAWLEY ST	109.09-2-58	200		493.90			493.90
			LF291				59.46	59.46
			Account Total		1,189.10		59.46	1,248.56
2502816000	NUNNARI ANGELO J JR	290900	100		474.98			474.98
	419 HAWLEY ST	109.37-1-39	200		359.81			359.81
			LF291				41.74	41.74
			Account Total		834.79		41.74	876.53
2502818000	BROWN ROBERT L	290900	100		441.32			441.32
	439 HAWLEY ST	109.37-1-37	200		337.04			337.04
			LF291				38.92	38.92
			Account Total		778.36		38.92	817.28
2502819000	KELKENBERG JAMES A	290900	100		237.32			237.32
	441 HAWLEY ST	109.37-1-36	200		233.43			233.43

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				23.54	23.54
			Account Total		470.75		23.54	494.29
2502821000	BURKARD DAVID N	290900	100		129.03			129.03
	475 HAWLEY ST	109.09-1-16	200		96.91			96.91
			LF291				11.30	11.30
			Account Total		225.94		11.30	237.24
2502822000	BAYVIEW LOAN SVCE LLC	290900	100		293.59			293.59
	477 HAWLEY ST	109.09-1-15	200		227.48			227.48
			LF291				26.05	26.05
			Account Total		521.07		26.05	547.12
2502823000	FIACCO ANNETTE	290900	100		714.34			714.34
	479 HAWLEY ST	109.09-1-14	200		521.73			521.73
			LF291				61.81	61.81
			Account Total		1,236.07		61.81	1,297.88
2502825000	LC STRATEGIC REALTY LLC	290900	100		84.15			84.15
	483 HAWLEY ST	109.09-1-12	200		66.55			66.55
			LF291				7.54	7.54
			Account Total		150.70		7.54	158.24
2502832000	SPENCER ROBERT	290900	100		314.16			314.16
	507 HAWLEY ST	109.05-3-25	200		251.02			251.02
			LF291				28.26	28.26
			Account Total		565.18		28.26	593.44
2503004000	SOLOTES WILLIAM J JR	290900	100		411.40			411.40
	26 HIGHLAND DR	108.08-1-53	200		316.80			316.80
			LF291				36.41	36.41
			Account Total		728.20		36.41	764.61
2503005000	POINTER STARLETTE	290900	100		374.00			374.00
	32 HIGHLAND DR	108.08-1-54	200		291.50			291.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				33.28	33.28
			Account Total		665.50		33.28	698.78
2503010000	SMITH RICHARD A	290900	100		114.07			114.07
	19 HIGHLAND DR	108.08-1-22	200		127.50			127.50
			LF291				12.08	12.08
			Account Total		241.57		12.08	253.65
2503028000	WEBSTER RAYMOND E JR	290900	100		396.44			396.44
	37 HILL ST	109.05-2-58	200		306.68			306.68
			LF291				35.15	35.15
			Account Total		703.12		35.15	738.27
2503313000	HIRSCH SCOTT	290900	100		411.40			411.40
	94 JACKSON ST	109.10-1-37	200		316.80			316.80
			LF291				36.41	36.41
			Account Total		728.20		36.41	764.61
2503314000	BANKER RAYMOND	290900	100		478.72			478.72
	98 JACKSON ST	109.10-1-38	200		362.34			362.34
			LF291				42.06	42.06
			Account Total		841.06		42.06	883.12
2503317000	RONGO CHERYL A	290900	100		287.98			287.98
	114 JACKSON ST	109.10-1-41	200		233.31			233.31
			LF291				26.07	26.07
			Account Total		521.29		26.07	547.36
2503322000	BILKA JOHN F	290900	100		102.85			102.85
	146 JACKSON ST	109.06-4-44	200		79.20			79.20
			LF291				9.10	9.10
			Account Total		182.05		9.10	191.15
2503339000	GRIMES LAWRENCE JR	290900	100		452.54			452.54
	234 JACKSON ST	109.06-4-66	200		344.63			344.63

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				39.86	39.86
			Account Total		797.17		39.86	837.03
2503343000	TROMBITAS JUSTIN	290900	100		523.60			523.60
	268 JACKSON ST	109.23-1-20	200		392.70			392.70
			LF291				45.82	45.82
			Account Total		916.30		45.82	962.12
2503344000	GLANDER CHARLES	290900	100		110.33			110.33
	270 JACKSON ST	109.23-1-19	200		84.26			84.26
			LF291				9.73	9.73
			Account Total		194.59		9.73	204.32
2503345001	WILLIAMSON FREDERICK	290900	100		7.31			7.31
	278 UP JACKSON ST	109.23-1-18	200		47.87			47.87
			LF291				2.76	2.76
			Account Total		55.18		2.76	57.94
2503359000	DIETZ LOREN	290900	100		43.99			43.99
	125 JACKSON ST	109.10-1-45	200		107.03			107.03
			LF291				7.55	7.55
			Account Total		151.02		7.55	158.57
2503370000	SANSONE STEPHANIE R	290900	200		67.10			67.10
	189 JACKSON ST	109.06-4-15	LF291				3.36	3.36
			Account Total		67.10		3.36	70.46
2503375000	CUMMINGS DARLA J	290900	100		635.80			635.80
	219 JACKSON ST	109.06-4-10	200		468.60			468.60
			LF291				55.22	55.22
			Account Total		1,104.40		55.22	1,159.62
2503876000	GONZALEZ MARLENE	290900	100		546.04			546.04
	134 LOCK ST	109.46-2-14	200		407.88			407.88
			LF291				47.69	47.69

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503881000	VOELKER SHARON 150 LOCK ST	290900 109.46-2-19	Account Total		953.92		47.69	1,001.61
			100		340.34			340.34
			200		268.73			268.73
			LF291				30.46	30.46
2503882000	LEYH KAY R ETAL 156 LOCK ST	290900 109.38-2-52	Account Total		609.07		30.46	639.53
			100		10.03			10.03
			200		7.96			7.96
			LF291				0.90	0.90
2503888000	THORNTON DEBORAH A 200 LOCK ST	290900 109.38-2-44	Account Total		17.99		0.90	18.89
			100		83.98			83.98
			200		67.31			67.31
			LF291				7.57	7.57
2503889000	BROWN LUTISHER 204 LOCK ST	290900 109.38-2-43	Account Total		151.29		7.57	158.86
			100		430.10			430.10
			200		329.45			329.45
			LF291				37.98	37.98
2503890000	BURNS III ROBERT 212 LOCK ST	290900 109.38-2-42	Account Total		759.55		37.98	797.53
			100		815.32			815.32
			200		590.04			590.04
			LF291				70.27	70.27
2503894000	FARKAS GREGORY 228 LOCK ST	290900 109.38-2-38	Account Total		1,405.36		70.27	1,475.63
			100		106.59			106.59
			200		81.73			81.73
			LF291				9.42	9.42
2503895000	BRADY ERIN 230 LOCK ST	290900 109.38-2-37	Account Total		188.32		9.42	197.74
			100		366.52			366.52
			200		286.44			286.44
			LF291				32.65	32.65

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503901000	BREEZE JAMES M 266 LOCK ST	290900 109.05-2-30	Account Total		652.96		32.65	685.61
			100		222.53			222.53
			200		160.16			160.16
			LF291				19.14	19.14
2503908000	MANNERS GRAHAM 133 LOCK ST	290900 109.46-2-24	Account Total		382.69		19.14	401.83
			100		284.24			284.24
			200		230.78			230.78
			LF291				25.75	25.75
2503911000	RANNEY CHERYL 151 LOCK ST	290900 109.46-2-27	Account Total		515.02		25.75	540.77
			100		280.50			280.50
			200		228.25			228.25
			LF291				25.44	25.44
2503913000	PENDERGRASS WAYNE 161 LOCK ST	290900 109.38-2-24	Account Total		508.75		25.44	534.19
			100		334.73			334.73
			200		255.31			255.31
			LF291				29.51	29.51
2503927000	NAPLES MARINA 247 LOCK ST	290900 109.05-2-23	Account Total		590.04		29.51	619.55
			100		374.00			374.00
			200		291.50			291.50
			LF291				33.28	33.28
2504191000	RIGGS CHANEL C 25 MARSHALL PL	290900 109.30-1-19	Account Total		665.50		33.28	698.78
			100		359.04			359.04
			200		281.38			281.38
			LF291				32.02	32.02
2504296000	DAVIS MAY 290 MICHIGAN ST	290900 108.12-1-59	Account Total		640.42		32.02	672.44
			100		415.14			415.14
			200		319.33			319.33
			LF291				36.73	36.73

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2504301000	HUSTON STEVEN 342 MICHIGAN ST	290900 108.12-1-9	Account Total		734.47		36.73	771.20
			100		555.39			555.39
			200		404.58			404.58
			LF291				48.00	48.00
2504302000	HUSTON STEVEN 376 MICHIGAN ST	290900 108.12-1-10	Account Total		959.97		48.00	1,007.97
			100		140.25			140.25
			200		123.75			123.75
			LF291				13.20	13.20
2504309100	PETTITT LISA 114 MICHIGAN ST	290900 108.16-1-48	Account Total		264.00		13.20	277.20
			100		721.82			721.82
			200		526.79			526.79
			LF291				62.43	62.43
2504317000	ANDREWS JOSEPH ETAL 375 MICHIGAN ST	290900 108.12-1-3	Account Total		1,248.61		62.43	1,311.04
			100		280.50			280.50
			200		209.00			209.00
			LF291				24.48	24.48
2504420000	ROOT GEORGE N III 70 MINARD ST	290900 109.17-3-65	Account Total		489.50		24.48	513.98
			100		463.76			463.76
			200		352.22			352.22
			LF291				40.80	40.80
2504434000	WROBEL MICHAEL J 27 MINARD ST	290900 109.78-1-61	Account Total		815.98		40.80	856.78
			100		9.01			9.01
			200		6.97			6.97
			LF291				0.80	0.80
2504436000	LITTLE CHRISTOPHER LEE 41 MINARD ST	290900 109.17-3-19	Account Total		15.98		0.80	16.78
			100		484.33			484.33
			200		356.51			356.51
			LF291				42.05	42.05

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504438000	ROBERTS AMY 53 MINARD ST	290900 109.17-3-21	Account Total		840.84		42.05	882.89
			100		392.70			392.70
			200		304.15			304.15
			LF291				34.85	34.85
2504443000	MCDONALD MARY JO 79 MINARD ST	290900 109.17-2-23	Account Total		696.85		34.85	731.70
			100		396.44			396.44
			200		306.68			306.68
			LF291				35.15	35.15
2504447000	MEILER DALE 103 MINARD ST	290900 109.17-2-27	Account Total		703.12		35.15	738.27
			100		209.44			209.44
			200		180.18			180.18
			LF291				19.48	19.48
2504449000	PETTITT LISA 111 MINARD ST	290900 109.17-2-29	Account Total		389.62		19.48	409.10
			100		344.08			344.08
			200		271.26			271.26
			LF291				30.76	30.76
2504453000	HACKMER FRANCIS 16 MONROE ST	290900 109.38-1-6	Account Total		615.34		30.76	646.10
			100		344.08			344.08
			200		271.26			271.26
			LF291				30.76	30.76
2504462000	BROWN ROBERT L 170 MONROE ST	290900 109.10-1-43	Account Total		615.34		30.76	646.10
			100		332.86			332.86
			200		263.67			263.67
			LF291				29.82	29.82
2504472000	LICATA SALVATORE 79 MONROE ST	290900 109.05-2-37	Account Total		596.53		29.82	626.35
			100		261.80			261.80
			200		215.60			215.60
			LF291				23.87	23.87

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504473000	SMITH LORRAINE E 81 MONROE ST	290900 109.05-2-36	Account Total		477.40		23.87	501.27
			100		147.73			147.73
			200		128.81			128.81
			LF291				13.83	13.83
2504475000	WILEY GEORGE W III 101 MONROE ST	290900 109.05-2-22	Account Total		276.54		13.83	290.37
			100		403.92			403.92
			200		311.74			311.74
			LF291				35.79	35.79
2504477000	UDELL PATRICK W ETAL 185 MONROE ST	290900 109.06-4-25	Account Total		715.66		35.79	751.45
			100		669.46			669.46
			200		491.37			491.37
			LF291				58.04	58.04
2504541000	HUGHES MICHELLE E 45 NEW YORK ST	290900 108.16-2-31	Account Total		1,160.83		58.04	1,218.87
			100		299.20			299.20
			200		240.90			240.90
			LF291				27.01	27.01
2504547000	MCKENZIE KELLY 84 NIAGARA ST	290900 109.13-4-65	Account Total		540.10		27.01	567.11
			100		661.98			661.98
			200		486.31			486.31
			LF291				57.42	57.42
2504551000	POOLE DAVID J 112 NIAGARA ST	290900 109.13-4-61	Account Total		1,148.29		57.42	1,205.71
			100		95.37			95.37
			200		74.14			74.14
			LF291				8.48	8.48
2504556000	WALKER DEAN L 182 NIAGARA ST	290900 109.13-4-56	Account Total		169.51		8.48	177.99
			100		456.28			456.28
			200		347.16			347.16
			LF291				40.17	40.17

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504557000	WALKER DEAN L 190 NIAGARA ST	290900 109.13-4-55	Account Total		803.44		40.17	843.61
			100		639.10			639.10
			200		455.95			455.95
			LF291				54.76	54.76
2504558000	FREY WILLIAM III 202 NIAGARA ST	290900 108.68-1-22	Account Total		1,095.05		54.76	1,149.81
			100		355.30			355.30
			200		278.85			278.85
			LF291				31.71	31.71
2504559000	DUNLAP SCOTT W 206 NIAGARA ST	290900 108.68-1-21	Account Total		634.15		31.71	665.86
			100		142.12			142.12
			200		115.39			115.39
			LF291				12.88	12.88
2504562000	CALL JOHN R 220 NIAGARA ST	290900 108.68-1-18	Account Total		257.51		12.88	270.39
			100		542.30			542.30
			200		405.35			405.35
			LF291				47.39	47.39
2504563000	RANNEY BRIAN C 222 NIAGARA ST	290900 108.68-1-17	Account Total		947.65		47.39	995.04
			100		510.51			510.51
			200		374.22			374.22
			LF291				44.24	44.24
2504566000	CAVAGNARO RICHARD L III 238 NIAGARA ST	290900 108.68-1-14	Account Total		884.73		44.24	928.97
			100		557.26			557.26
			200		415.47			415.47
			LF291				48.63	48.63
2504570000	KATHKE ANTHONY D 258 NIAGARA ST	290900 108.68-1-10	Account Total		972.73		48.63	1,021.36
			100		381.48			381.48
			200		296.56			296.56
			LF291				33.90	33.90

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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					678.04		33.90	711.94
2504571000	CARLIN ROBERT B	290900	100		478.72			478.72
	260 NIAGARA ST	108.68-1-9	200		362.34			362.34
			LF291				42.06	42.06
Account Total					841.06		42.06	883.12
2504573000	PETTITT EDWARD	290900	100		523.60			523.60
	266 NIAGARA ST	108.68-1-7	200		392.70			392.70
			LF291				45.82	45.82
Account Total					916.30		45.82	962.12
2504575000	NELSON ROBERT J JR	290900	100		463.76			463.76
	276 NIAGARA ST	108.68-1-5	200		352.22			352.22
			LF291				40.80	40.80
Account Total					815.98		40.80	856.78
2504576000	BURNS DANIEL J	290900	100		174.06			174.06
	286 NIAGARA ST	108.68-1-4	200		206.47			206.47
			LF291				19.02	19.02
Account Total					380.53		19.02	399.55
2504584100	PUDE LAWRENCE JR	290900	100		117.81			117.81
	428 NIAGARA ST	108.16-1-13.2	200		89.32			89.32
			LF291				10.36	10.36
Account Total					207.13		10.36	217.49
2504585000	WOODBIDGE PROP GROUP	290900	100		359.04			359.04
	436 NIAGARA ST	108.16-1-12	200		281.38			281.38
			LF291				32.02	32.02
Account Total					640.42		32.02	672.44
2504589000	ZIMMERMAN JAMES S JR	290900	100		239.36			239.36
	452 NIAGARA ST	108.16-1-8.22	200		200.42			200.42
			LF291				21.99	21.99

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total					439.78		21.99	461.77
2504591000	DRAKE JOSEPH	290900	100		814.88			814.88
	466 NIAGARA ST	108.16-1-5.1	200		574.86			574.86
			LF291				69.48	69.48
Account Total					1,389.74		69.48	1,459.22
2504593000	COLAIZZI CANDY	290900	100		297.33			297.33
	480 NIAGARA ST	108.12-2-5	200		230.01			230.01
			LF291				26.37	26.37
Account Total					527.34		26.37	553.71
2504606000	EDMISTER WAYLON W	290900	100		396.44			396.44
	998 NIAGARA ST	108.11-1-11	200		306.68			306.68
			LF291				35.15	35.15
Account Total					703.12		35.15	738.27
2504613000	WALKER HIRAM L	290900	100		203.83			203.83
	39 NIAGARA ST	109.54-1-22	200		166.76			166.76
			LF291				18.53	18.53
Account Total					370.59		18.53	389.12
2504619000	RALANDS MARVETTE	290900	100		972.40			972.40
	75 NIAGARA ST	109.13-4-68	200		696.30			696.30
			LF291				83.44	83.44
Account Total					1,668.70		83.44	1,752.14
2504622000	LENHART CINDY G	290900	100		534.82			534.82
	91 NIAGARA ST	109.13-4-71	200		400.29			400.29
			LF291				46.75	46.75
Account Total					935.11		46.75	981.86
2504637000	WITTCOP KIM A SR	290900	100		445.06			445.06
	235 NIAGARA ST	108.60-2-37	200		339.57			339.57
			LF291				39.23	39.23

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504641000	HORAN JOHN W 255 NIAGARA ST	290900 108.60-2-41	Account Total		784.63		39.23	823.86
			100		235.62			235.62
			200		197.89			197.89
			LF291				21.67	21.67
2504644000	DUDEK NANCY 267 NIAGARA ST	290900 108.60-2-44	Account Total		433.51		21.67	455.18
			100		198.22			198.22
			200		172.59			172.59
			LF291				18.54	18.54
2504657000	SMITH DAVID K 451 NIAGARA ST	290900 108.12-1-46.1	Account Total		370.81		18.54	389.35
			100		317.90			317.90
			200		253.55			253.55
			LF291				28.58	28.58
2504658000	GAGLIARDI JOHN 477 NIAGARA ST	290900 108.12-1-47	Account Total		571.45		28.58	600.03
			100		54.23			54.23
			200		46.31			46.31
			LF291				5.03	5.03
2504669000	SMITH ETHEL 655 NIAGARA ST	290900 108.11-1-3	Account Total		100.54		5.03	105.57
			100		87.89			87.89
			LF291				4.39	4.39
			Account Total		87.89		4.39	92.28
2504676000	KELEHER MICHAEL 10 NICHOLLS ST	290900 123.05-1-21	100		6.63			6.63
			200		5.36			5.36
			LF291				0.60	0.60
			Account Total		11.99		0.60	12.59
2504679000	REGLING ESTHER 32 NICHOLLS ST	290900 123.05-1-18	100		1,013.54			1,013.54
			200		724.13			724.13
			LF291				86.89	86.89
			Account Total		1,737.67		86.89	1,824.56

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504682000	GARDNER REBECCA 46 NICHOLLS ST	290900 123.05-1-15	100		299.20			299.20
			200		240.90			240.90
			LF291				27.01	27.01
			Account Total		540.10		27.01	567.11
2504683000	CHUTKO PATRICIA 50 NICHOLLS ST	290900 123.05-1-14	100		265.54			265.54
			200		277.12			277.12
			LF291				27.14	27.14
			Account Total		542.66		27.14	569.80
2504684000	REID DAVID R 54 NICHOLLS ST	290900 123.05-1-13	100		620.84			620.84
			200		458.48			458.48
			LF291				53.96	53.96
			Account Total		1,079.32		53.96	1,133.28
2504688000	BARON DONNA K 86 NICHOLLS ST	290900 123.05-1-9	100		527.34			527.34
			200		395.23			395.23
			LF291				46.13	46.13
			Account Total		922.57		46.13	968.70
2504693000	BEAVER WILLIAM A 104 NICHOLLS ST	290900 123.05-1-3	100		385.22			385.22
			200		279.84			279.84
			LF291				33.25	33.25
			Account Total		665.06		33.25	698.31
2504696000	CHUDZINSKI ARTHUR A JR 17 NICHOLLS ST	290900 109.17-3-34	100		6.97			6.97
			200		5.59			5.59
			LF291				0.63	0.63
			Account Total		12.56		0.63	13.19
2504697000	HALL WILLIAM M 25 NICHOLLS ST	290900 109.17-3-35	100		370.26			370.26
			200		288.97			288.97
			LF291				32.96	32.96
			Account Total		659.23		32.96	692.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504707000	OLKA MICHAEL J 91 NICHOLLS ST	290900 109.17-3-45	100		187.00			187.00
			200		165.00			165.00
			LF291				17.60	17.60
			Account Total		352.00		17.60	369.60
2504781000	PINTO JENNIFER L 94 N TRANSIT ST	290900 109.54-1-27	100		370.26			370.26
			200		288.97			288.97
			LF291				32.96	32.96
			Account Total		659.23		32.96	692.19
2504783000	SEAMAN MARY C 98 N TRANSIT ST	290900 109.54-1-29	100		87.89			87.89
			200		69.08			69.08
			LF291				7.84	7.84
			Account Total		156.97		7.84	164.81
2504787000	BEAUDOIN ANDREW ETAL 144 N TRANSIT ST	290900 109.54-1-3	100		448.80			448.80
			200		342.10			342.10
			LF291				39.55	39.55
			Account Total		790.90		39.55	830.45
2504792000	WOODBIDGE PROP GROUP 182 N TRANSIT ST	290900 109.46-1-48	100		781.66			781.66
			200		567.27			567.27
			LF291				67.44	67.44
			Account Total		1,348.93		67.44	1,416.37
2504795000	SEILER MICHELE 218 N TRANSIT ST	290900 109.46-1-57	100		415.14			415.14
			200		319.33			319.33
			LF291				36.73	36.73
			Account Total		734.47		36.73	771.20
2504797000	SLOCUM SAMANTHA 226 N TRANSIT ST	290900 109.46-1-59	100		561.00			561.00
			200		418.00			418.00
			LF291				48.95	48.95
			Account Total		979.00		48.95	1,027.95

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504802000	ROSATI LUIGI 260 N TRANSIT ST	290900 109.46-1-75	100				1,155.68	1,155.68
			200				920.86	920.86
			LF291				103.82	103.82
			Account Total				2,180.36	2,180.36
2504805000	PATTERSON LISA M 282 N TRANSIT ST	290900 109.38-1-64	100		4.25			4.25
			200		3.75			3.75
			LF291				0.40	0.40
			Account Total		8.00		0.40	8.40
2504811000	FRANKLIN HOWELL L 312 N TRANSIT ST	290900 109.38-1-79	100		140.25			140.25
			200		123.75			123.75
			LF291				13.20	13.20
			Account Total		264.00		13.20	277.20
2504812000	WALLING JASON T 320 N TRANSIT ST	290900 109.38-1-80	100		418.88			418.88
			200		321.86			321.86
			LF291				37.03	37.03
			Account Total		740.74		37.03	777.77
2504817000	HOPE PATRICK 350 N TRANSIT ST	290900 109.38-1-3	100		400.18			400.18
			200		309.21			309.21
			LF291				35.47	35.47
			Account Total		709.39		35.47	744.86
2504819000	ABER DAVID L 354 N TRANSIT ST	290900 109.38-1-1	100		407.66			407.66
			200		314.27			314.27
			LF291				36.09	36.09
			Account Total		721.93		36.09	758.02
2504823000	BLARR DAVID E 384 N TRANSIT ST	290900 109.30-1-29	100		579.70			579.70
			200		430.65			430.65
			LF291				50.52	50.52
			Account Total		1,010.35		50.52	1,060.87

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504826000	TEETER KEVIN M 404 N TRANSIT ST	290900 109.30-1-32	100		91.46			91.46
			200		107.97			107.97
			LF291				9.97	9.97
			Account Total		199.43		9.97	209.40
2504829000	RUIZ GICELA 416 N TRANSIT ST	290900 109.30-1-1	100		11.39			11.39
			200		8.58			8.58
			LF291				1.00	1.00
			Account Total		19.97		1.00	20.97
2504832000	WILEY GEORGE W III 95 N TRANSIT ST	290900 109.13-4-28	100		170.17			170.17
			200		124.74			124.74
			LF291				14.75	14.75
			Account Total		294.91		14.75	309.66
2504840000	GILL RICHARD D 223 N TRANSIT ST	290900 109.45-1-35	100		12.75			12.75
			200		9.50			9.50
			LF291				1.12	1.12
			Account Total		22.25		1.12	23.37
2504843000	LOOTAWON JONATHAN R 249 N TRANSIT ST	290900 109.45-1-15	100		306.68			306.68
			200		245.96			245.96
			LF291				27.63	27.63
			Account Total		552.64		27.63	580.27
2504844000	LEIHGABER DAVID J 251 N TRANSIT ST	290900 109.45-1-14	100		448.80			448.80
			200		342.10			342.10
			LF291				39.55	39.55
			Account Total		790.90		39.55	830.45
2504848000	GLANDER CHARLES 279 N TRANSIT ST	290900 109.09-2-18	100		519.86			519.86
			200		390.17			390.17
			LF291				45.50	45.50
			Account Total		910.03		45.50	955.53

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504849000	TOMLINSON SHELIA L 283 N TRANSIT ST	290900 109.09-2-17	100		568.48			568.48
			200		423.06			423.06
			LF291				49.57	49.57
			Account Total		991.54		49.57	1,041.11
2504858000	GANCASZ SHAWN 351 N TRANSIT ST	290900 109.37-1-19	100		91.63			91.63
			200		71.61			71.61
			LF291				8.16	8.16
			Account Total		163.24		8.16	171.40
2504864000	BUTERA ANTHONY 375 N TRANSIT ST	290900 109.37-1-13	100		321.64			321.64
			200		236.83			236.83
			LF291				27.92	27.92
			Account Total		558.47		27.92	586.39
2504870000	SEELOFF MARK J 419 N TRANSIT ST	290900 109.05-3-37	100		549.78			549.78
			200		410.41			410.41
			LF291				48.01	48.01
			Account Total		960.19		48.01	1,008.20
2504925000	OLIVER DAVID JR 330 OHIO ST	290900 108.20-2-3	100		310.42			310.42
			200		248.49			248.49
			LF291				27.94	27.94
			Account Total		558.91		27.94	586.85
2504940000	BANNAN BRIAN S 426 OHIO ST	290900 122.08-1-8	100		265.54			265.54
			LF291				13.28	13.28
			Account Total		265.54		13.28	278.82
2504968000	CODY DEVELOPMENT 2 LLC 501 OHIO ST	290900 108.83-1-39	100		145.52			145.52
			200		108.94			108.94
			LF291				12.73	12.73
			Account Total		254.46		12.73	267.19
2505082000	OSTROM DEREK 102 ONTARIO ST	290900 109.13-4-26	100		187.00			187.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		165.00			165.00
			LF291				17.60	17.60
			Account Total		352.00		17.60	369.60
2505085000	BANK OF AMERICA	290900	100		187.00			187.00
	120 ONTARIO ST	109.13-4-23	200		165.00			165.00
			LF291				17.60	17.60
			Account Total		352.00		17.60	369.60
2505089000	MUSCATO ANTHONY W	290900	100		355.30			355.30
	150 ONTARIO ST	109.13-4-19	200		278.85			278.85
			LF291				31.71	31.71
			Account Total		634.15		31.71	665.86
2505091000	BULMER PATRICK R	290900	100		243.10			243.10
	186 ONTARIO ST	109.13-4-12	200		202.95			202.95
			LF291				22.31	22.31
			Account Total		446.05		22.31	468.36
2505092000	COUSINS CINDA M	290900	100		489.94			489.94
	190 ONTARIO ST	109.13-4-10	200		369.93			369.93
			LF291				43.00	43.00
			Account Total		859.87		43.00	902.87
2505094000	MESLER SANDRA	290900	100		370.26			370.26
	198 ONTARIO ST	109.13-4-8	200		288.97			288.97
			LF291				32.96	32.96
			Account Total		659.23		32.96	692.19
2505097000	JOHNSON LINDSEY A	290900	100		359.04			359.04
	212 ONTARIO ST	109.13-4-5	200		313.53			313.53
			LF291				33.63	33.63
			Account Total		672.57		33.63	706.20
2505098000	SILVA SHERYL A	290900	100		342.38			342.38
	218 ONTARIO ST	109.13-4-4						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		311.06			311.06
			LF291				32.67	32.67
			Account Total		653.44		32.67	686.11
2505102000	KOLEK LORETTA M	290900	100		117.81			117.81
	256 ONTARIO ST	108.60-2-24	200		89.32			89.32
			LF291				10.36	10.36
			Account Total		207.13		10.36	217.49
2505109000	DWYER TODD	290900	100		93.50			93.50
	306 ONTARIO ST	108.60-2-13	200		82.50			82.50
			LF291				8.81	8.81
			Account Total		176.00		8.81	184.81
2505124000	SCHIELKE WILLIAM R	290900	100		282.20			282.20
	67 ONTARIO ST	109.54-1-43	200		209.21			209.21
			LF291				24.57	24.57
			Account Total		491.41		24.57	515.98
2505130000	MICHAELS KATHY	290900	100		362.78			362.78
	103 ONTARIO ST	109.13-1-20	200		283.91			283.91
			LF291				32.34	32.34
			Account Total		646.69		32.34	679.03
2505141000	SPEDDING MICHAEL J	290900	100		256.19			256.19
	185 ONTARIO ST	109.13-1-34	200		202.18			202.18
			LF291				22.92	22.92
			Account Total		458.37		22.92	481.29
2505145000	REEB JANEEN M	290900	100		542.30			542.30
	205 ONTARIO ST	109.13-1-38	200		405.35			405.35
			LF291				47.39	47.39
			Account Total		947.65		47.39	995.04
2505146000	KIMMEL JOHN D	290900	100		273.02			273.02
	209 ONTARIO ST	109.13-1-39						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		223.19			223.19
			LF291				24.81	24.81
			Account Total		496.21		24.81	521.02
2505157000	NEWMAN ADAM J ETAL	290900	100		9.35			9.35
	305 ONTARIO ST	108.60-1-52	200		7.20			7.20
			LF291				0.83	0.83
			Account Total		16.55		0.83	17.38
2505158000	US HOME OWNERSHIP LLC	290900	100		392.70			392.70
	309 ONTARIO ST	108.60-1-53	200		304.15			304.15
			LF291				34.85	34.85
			Account Total		696.85		34.85	731.70
2505161000	WEBBER EDWARD JR	290900	100		24.73			24.73
	329 ONTARIO ST	108.60-1-56	200		18.01			18.01
			LF291				2.14	2.14
			Account Total		42.74		2.14	44.88
2505164000	WEBER DAWN M	290900	100		1,604.46			1,604.46
	341 ONTARIO ST	108.60-1-60	200		1,123.87			1,123.87
			LF291				136.41	136.41
			Account Total		2,728.33		136.41	2,864.74
2505165000	BEAUDOIN MARK J	290900	100		650.76			650.76
	385 ONTARIO ST	108.60-1-66	200		478.72			478.72
			LF291				56.48	56.48
			Account Total		1,129.48		56.48	1,185.96
2505167000	HERMANN PETER A	290900	100		400.18			400.18
	395 ONTARIO ST	108.60-1-68	200		309.21			309.21
			LF291				35.47	35.47
			Account Total		709.39		35.47	744.86
2505168000	BAGGETT MINNIE S	290900	100		190.74			190.74
	397 ONTARIO ST	108.60-1-69						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		148.28			148.28
			LF291				16.95	16.95
			Account Total		339.02		16.95	355.97
2505201000	NICHOLLAS THOMAS L	290900	100		344.08			344.08
	25 OUTWATER DR	109.05-1-20.1	200		271.26			271.26
			LF291				30.76	30.76
			Account Total		615.34		30.76	646.10
2505208000	WHILCOMB DOUGLAS R	290900	100		732.16			732.16
	83 OUTWATER DR	109.05-1-27.2	200		504.02			504.02
			LF291				61.81	61.81
			Account Total		1,236.18		61.81	1,297.99
2505214000	ARONICA TIFFANY A	290900	100		463.76			463.76
	127 OUTWATER DR	109.05-1-32	200		352.22			352.22
			LF291				40.80	40.80
			Account Total		815.98		40.80	856.78
2505220000	PERACCINY CHRISTOPHER	290900	100		140.25			140.25
	78 PARK AV	109.61-1-10	200		104.50			104.50
			LF291				12.24	12.24
			Account Total		244.75		12.24	256.99
2505224002	D ALESSANDRO WILLIAM	290900	100		400.18			400.18
	98 PARK AV EAST	109.61-1-6	200		309.21			309.21
			LF291				35.47	35.47
			Account Total		709.39		35.47	744.86
2505243000	SHABER CONNIE D	290900	100		426.36			426.36
	200 PARK AV	108.68-2-12	200		326.92			326.92
			LF291				37.67	37.67
			Account Total		753.28		37.67	790.95
2505265001	CHUTKO PATRICIA	290900	100		25.32			25.32
	436 LO PARK AV	108.16-2-55						

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			200		69.08			69.08
			LF291				4.72	4.72
			Account Total		94.40		4.72	99.12
2505266000	CRAWFORD DANIELLE R	290900	100		340.34			340.34
	516 PARK AV	108.19-1-8	200		268.73			268.73
			LF291				30.46	30.46
			Account Total		609.07		30.46	639.53
2505279000	WEAVER RICHARD G	290900	100		448.80			448.80
	155 PARK AV	108.68-1-28	200		342.10			342.10
			LF291				39.55	39.55
			Account Total		790.90		39.55	830.45
2505292000	EUSTICE DANILA L	290900	100		762.96			762.96
	219 PARK AV	108.68-1-42	200		554.62			554.62
			LF291				65.88	65.88
			Account Total		1,317.58		65.88	1,383.46
2505294000	REV LLOYD P TERRELL	290900	100		187.00			187.00
	229 PARK AV	108.68-1-44	200		165.00			165.00
			LF291				17.60	17.60
			Account Total		352.00		17.60	369.60
2505307000	MOORE JULIUS	290900	100		129.03			129.03
	501 PARK AV	108.15-1-26	200		96.91			96.91
			LF291				11.30	11.30
			Account Total		225.94		11.30	237.24
2505415000	BIGFORD TAMARA C	290900	100		403.92			403.92
	23 PASSAIC AV	108.60-1-16	200		311.74			311.74
			LF291				35.79	35.79
			Account Total		715.66		35.79	751.45
2505433001	ARCANE PROP MGMT LLC	290900	100		172.54			172.54
	141 S PASSAIC AV	108.44-1-22						

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2505437001	PURPURA ANDREA 157 N PASSAIC AV	290900 108.44-1-18	200		168.52			168.52
			LF291				17.06	17.06
			Account Total		341.06		17.06	358.12
			100		275.47			275.47
			200		265.43			265.43
			LF291				27.04	27.04
			Account Total		540.90		27.04	567.94
			100		195.67			195.67
			200		219.83			219.83
			LF291				20.77	20.77
2505437002	PURPURA ANDREA 157 S PASSAIC AV	290900 108.44-1-18	100		195.67			195.67
			200		219.83			219.83
			LF291				20.77	20.77
			Account Total		415.50		20.77	436.27
			100		95.37			95.37
			200		74.14			74.14
			LF291				8.48	8.48
			Account Total		169.51		8.48	177.99
			100		822.80			822.80
			200		595.10			595.10
2505442001	BENEDICT JOSEPH A 181 N PASSAIC AV	290900 108.44-1-13	100		822.80			822.80
			200		595.10			595.10
			LF291				70.90	70.90
			Account Total		1,417.90		70.90	1,488.80
			100		665.72			665.72
			200		488.84			488.84
			LF291				57.73	57.73
			Account Total		1,154.56		57.73	1,212.29
			100		69.19			69.19
			200		56.43			56.43
2505495000	JOHNSON CHARLES J JR 30 PHELPS ST	290900 108.52-1-12	100		69.19			69.19
			200		56.43			56.43
			LF291				6.28	6.28
			Account Total		125.62		6.28	131.90
			100		561.00			561.00
			200					
			LF291					
			Account Total		561.00			561.00
			100					
			200					
2505496000	NORRIS CHRISTOPHER 48 PHELPS ST	290900 108.52-1-11	100		561.00			561.00
			200					
			LF291					
			Account Total		561.00			561.00
			100					
			200					
			LF291					
			Account Total		561.00			561.00
			100					
			200					

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Year: 2017 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		418.00			418.00
			LF291				48.95	48.95
			Account Total		979.00		48.95	1,027.95
2505511000	WELCH JENNIFER	290900	100		284.08			284.08
	59 PHELPS ST	109.09-1-50	200		216.59			216.59
			LF291				25.03	25.03
			Account Total		500.67		25.03	525.70
2505748000	REGESTER JANIE C	290900	100		1,047.20			1,047.20
	22 PRENTICE ST	109.45-1-11	200		746.90			746.90
			LF291				89.71	89.71
			Account Total		1,794.10		89.71	1,883.81
2505751000	CISZAK ERIN M	290900	100		187.47			187.47
	36 PRENTICE ST	109.45-1-8	200		211.53			211.53
			LF291				19.95	19.95
			Account Total		399.00		19.95	418.95
2505752000	BAILEY GLEN	290900	100		394.06			394.06
	40 PRENTICE ST	109.45-1-7	200		302.02			302.02
			LF291				34.80	34.80
			Account Total		696.08		34.80	730.88
2505753000	MEINCKE ALLISON	290900	100		388.96			388.96
	44 PRENTICE ST	109.45-1-6	200		301.62			301.62
			LF291				34.53	34.53
			Account Total		690.58		34.53	725.11
2505754000	CAPIZZI SALVATORE P	290900	100		355.30			355.30
	48 #1 PRENTICE ST	109.45-1-5	200		278.85			278.85
			LF291				31.71	31.71
			Account Total		634.15		31.71	665.86
2505754001	CAPIZZI SALVATORE P	290900	100		250.58			250.58
	48 #2 PRENTICE ST	109.45-1-5						

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Year: 2017 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		208.01			208.01
			LF291				22.93	22.93
			Account Total		458.59		22.93	481.52
2505758000	LAWSON ROBERT M	290900	100		407.66			407.66
	94 PRENTICE ST	109.09-3-8	200		314.27			314.27
			LF291				36.09	36.09
			Account Total		721.93		36.09	758.02
2505769000	MONTROY MICHELLE A	290900	100		366.52			366.52
	43 PRENTICE ST	109.09-2-27	200		286.44			286.44
			LF291				32.65	32.65
			Account Total		652.96		32.65	685.61
2505772000	SEC OF HUD	290900	100		46.75			46.75
	57 PRENTICE ST	109.09-2-30	200		41.25			41.25
			LF291				4.40	4.40
			Account Total		88.00		4.40	92.40
2505778000	HUEBER DAVID S JR	290900	100		445.06			445.06
	113 PRENTICE ST	109.09-2-41	200		339.57			339.57
			LF291				39.23	39.23
			Account Total		784.63		39.23	823.86
2505902000	ST CYR FLORENCE	290900	100		332.86			332.86
	154 PROSPECT ST	109.61-1-27	200		263.67			263.67
			LF291				29.82	29.82
			Account Total		596.53		29.82	626.35
2505915000	MCGHEE JAMES D JR	290900	100		471.24			471.24
	336 PROSPECT ST	109.45-1-81	200		357.28			357.28
			LF291				41.42	41.42
			Account Total		828.52		41.42	869.94
2505917000	ANDERSON DEBORAH L	290900	100		411.40			411.40
	360 PROSPECT ST	109.09-3-33						

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Year: 2017 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		316.80			316.80
			LF291				36.41	36.41
			Account Total		728.20		36.41	764.61
2505922000	FAHS KRISTA	290900	100		336.60			336.60
	406 PROSPECT ST	109.09-2-43	200		266.20			266.20
			LF291				30.14	30.14
			Account Total		602.80		30.14	632.94
2505925000	STEBLEIN TINA	290900	100		452.54			452.54
	418 PROSPECT ST	109.09-2-46	200		344.63			344.63
			LF291				39.86	39.86
			Account Total		797.17		39.86	837.03
2505936000	FICARRA MICHAEL D	290900	100		561.00			561.00
	484 PROSPECT ST	109.09-1-27	200		418.00			418.00
			LF291				48.95	48.95
			Account Total		979.00		48.95	1,027.95
2505939000	CASSENTI AMANDA L	290900	100		564.74			564.74
	500 PROSPECT ST	109.09-1-3	200		420.53			420.53
			LF291				49.27	49.27
			Account Total		985.27		49.27	1,034.54
2505948000	JONES JOHN P	290900	100		340.34			340.34
	534 PROSPECT ST	109.05-3-17	200		268.73			268.73
			LF291				30.46	30.46
			Account Total		609.07		30.46	639.53
2505954000	DIMITROFF JUSTINE P	290900	100		448.80			448.80
	33 PROSPECT ST	109.17-2-8	200		342.10			342.10
			LF291				39.55	39.55
			Account Total		790.90		39.55	830.45
2505959000	ABRAHAMS EVON A SR	290900	100		150.32			150.32
	71 PROSPECT ST	108.76-2-18						

City of Lockport

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Year: 2017 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		233.99			233.99
			LF291				19.22	19.22
			Account Total		384.31		19.22	403.53
2505960000	KIRCHBERGER THOMAS	290900	100		424.49			424.49
	77 PROSPECT ST	108.76-2-17	200		296.78			296.78
			LF291				36.06	36.06
			Account Total		721.27		36.06	757.33
2505963000	POMEROY TALAN J	290900	100		153.34			153.34
	103 PROSPECT ST	109.17-1-15	200		167.15			167.15
			LF291				16.03	16.03
			Account Total		320.49		16.03	336.52
2505965000	FUGATE REGINALD A	290900	100		8.67			8.67
	109 PROSPECT ST	109.17-1-13	200		6.74			6.74
			LF291				0.77	0.77
			Account Total		15.41		0.77	16.18
2505966000	CALEY PETER W	290900	100		463.76			463.76
	147 PROSPECT ST	108.68-2-31	200		352.22			352.22
			LF291				40.80	40.80
			Account Total		815.98		40.80	856.78
2505967000	OAKES SAMUEL G	290900	100		422.62			422.62
	149 PROSPECT ST	108.68-2-30	200		324.39			324.39
			LF291				37.35	37.35
			Account Total		747.01		37.35	784.36
2505971000	BAILEY RENEE D	290900	100		280.50			280.50
	165 PROSPECT ST	108.68-2-26	200		228.25			228.25
			LF291				25.44	25.44
			Account Total		508.75		25.44	534.19
2505972000	KOZLOWSKI BRENDA A	290900	100		557.26			557.26
	183 PROSPECT ST	108.68-1-25						

City of Lockport

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Year: 2017 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		415.47			415.47
			LF291				48.63	48.63
			Account Total		972.73		48.63	1,021.36
2505975000	FERINGTON RAYMOND C	290900	100		501.16			501.16
	235 PROSPECT ST	108.60-2-31	200		377.52			377.52
			LF291				43.94	43.94
			Account Total		878.68		43.94	922.62
2505979000	SINGLETON ARRYONNA L	290900	100		602.14			602.14
	249 PROSPECT ST	108.60-2-27	200		445.83			445.83
			LF291				52.40	52.40
			Account Total		1,047.97		52.40	1,100.37
2505982000	OLCZAK ERIC	290900	100		69.19			69.19
	281 PROSPECT ST	108.60-1-41	200		56.43			56.43
			LF291				6.28	6.28
			Account Total		125.62		6.28	131.90
2505984000	DODD ASHLEE N	290900	100		669.46			669.46
	293 PROSPECT ST	108.60-1-39	200		491.37			491.37
			LF291				58.04	58.04
			Account Total		1,160.83		58.04	1,218.87
2505989000	BARS LINDA J	290900	100		327.25			327.25
	329 PROSPECT ST	108.52-1-48	200		251.27			251.27
			LF291				28.92	28.92
			Account Total		578.52		28.92	607.44
2505992000	PREVITE JOHN P	290900	100		254.32			254.32
	349 PROSPECT ST	108.52-1-23	200		210.54			210.54
			LF291				23.25	23.25
			Account Total		464.86		23.25	488.11
2505994000	RISING JARED ETAL	290900	100		54.23			54.23
	357 PROSPECT ST	108.52-1-21						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		46.31			46.31
			LF291				5.03	5.03
			Account Total		100.54		5.03	105.57
2505995000	SEEGER DAVE	290900	100		628.32			628.32
	361 PROSPECT ST	108.52-1-20	200		463.54			463.54
			LF291				54.60	54.60
			Account Total		1,091.86		54.60	1,146.46
2506002000	JENKINS CHARLES JR	290900	100		128.78			128.78
	397 PROSPECT ST	109.09-1-40	200		99.74			99.74
			LF291				11.43	11.43
			Account Total		228.52		11.43	239.95
2506003000	CZERNIECKI MICHELLE R	290900	100		36.35			36.35
	401 PROSPECT ST	109.09-1-39	200		91.85			91.85
			LF291				6.41	6.41
			Account Total		128.20		6.41	134.61
2506004000	WARNER DEBORAH L	290900	100		8.33			8.33
	405 PROSPECT ST	109.09-1-38	200		6.51			6.51
			LF291				0.75	0.75
			Account Total		14.84		0.75	15.59
2506011000	GROVER CHARLES W	290900	100		228.14			228.14
	467 PROSPECT ST	109.09-1-31	200		192.83			192.83
			LF291				21.05	21.05
			Account Total		420.97		21.05	442.02
2506015000	WEIR TAMMY J	290900	100		187.00			187.00
	491 PROSPECT ST	109.05-3-64	200		165.00			165.00
			LF291				17.60	17.60
			Account Total		352.00		17.60	369.60
2506022000	LOYACANO LAWRENCE	290900	100		187.00			187.00
	533 PROSPECT ST	109.05-3-3						

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Year: 2017 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506024000	DESTEFANO JUDITH 541 PROSPECT ST	290900 109.05-3-1	200		165.00			165.00
			LF291				17.60	17.60
			Account Total		352.00		17.60	369.60
			100		265.54			265.54
			200		218.13			218.13
2506033000	CLAPSADDLE MICHAEL 76 RANSOM ST	290900 109.78-1-68	LF291				24.19	24.19
			Account Total		483.67		24.19	507.86
			100		117.81			117.81
			200		89.32			89.32
			LF291				10.36	10.36
2506035000	STUBBS JOANNE M 84 RANSOM ST	290900 109.78-1-66	Account Total		207.13		10.36	217.49
			100		329.12			329.12
			200		261.14			261.14
			LF291				29.52	29.52
			Account Total		590.26		29.52	619.78
2506036000	DAVIS SHARON A 86 RANSOM ST	290900 109.78-1-65	100		279.94			279.94
			200		223.18			223.18
			LF291				25.16	25.16
			Account Total		503.12		25.16	528.28
			100		411.40			411.40
2506042000	PIETKIEWICZ THOMAS 69 RANSOM ST	290900 109.17-3-10	200		316.80			316.80
			LF291				36.41	36.41
			Account Total		728.20		36.41	764.61
			100		572.22			572.22
			200		425.59			425.59
2506048000	PETTITT LISA 87 RANSOM ST	290900 109.17-3-14	LF291				49.89	49.89
			Account Total		997.81		49.89	1,047.70
			100		374.00			374.00
			200					
			LF291					
2506302100	MACRAE CHARLES A 63 RUSSELL ST	290900 123.29-1-30	Account Total		997.81		49.89	1,047.70
			100		374.00			374.00
			200					
			LF291					
			Account Total		997.81		49.89	1,047.70

City of Lockport

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Year: 2017 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		291.50			291.50
			LF291				33.28	33.28
			Account Total		665.50		33.28	698.78
2506384000	BURBEE EDWARD	290900	100		337.62			337.62
	84 SCOVELL ST	109.06-4-82.2	200		275.24			275.24
			LF291				30.64	30.64
			Account Total		612.86		30.64	643.50
2506401000	CLINE ROGER LOREN	290900	100		95.37			95.37
	27 SCOVELL ST	109.10-1-30	200		74.14			74.14
			LF291				8.48	8.48
			Account Total		169.51		8.48	177.99
2506407000	SQUIRES LINDA	290900	100		317.90			317.90
	61 SCOVELL ST	109.10-1-24	200		253.55			253.55
			LF291				28.58	28.58
			Account Total		571.45		28.58	600.03
2506410000	BAKER LISA	290900	100		254.32			254.32
	97 SCOVELL ST	109.06-4-48	200		210.54			210.54
			LF291				23.25	23.25
			Account Total		464.86		23.25	488.11
2506454000	RUTHERFORD JENNIFER	290900	100		8.67			8.67
	24 S BRISTOL AV	108.20-3-72	200		6.74			6.74
			LF291				0.77	0.77
			Account Total		15.41		0.77	16.18
2506457000	DIETZ KENNETH A	290900	100		461.72			461.72
	36 S BRISTOL AV	108.20-3-69	200		361.49			361.49
			LF291				41.16	41.16
			Account Total		823.21		41.16	864.37
2506459000	SITZLOW ARTHUR H	290900	100		84.15			84.15
	46 S BRISTOL AV	108.20-3-67						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		66.55			66.55
			LF291				7.54	7.54
			Account Total		150.70		7.54	158.24
2506464000	FENDER MATTHEW	290900	100		523.60			523.60
	78 S BRISTOL AV	108.20-3-62	200		392.70			392.70
			LF291				45.82	45.82
			Account Total		916.30		45.82	962.12
2506466000	BRUCE RONALD M JR	290900	100		177.48			177.48
	94 S BRISTOL AV	108.20-3-60	200		130.56			130.56
			LF291				15.40	15.40
			Account Total		308.04		15.40	323.44
2506469000	LEWIS ERIC L	290900	100		426.36			426.36
	104 S BRISTOL AV	108.20-3-58	200		326.92			326.92
			LF291				37.67	37.67
			Account Total		753.28		37.67	790.95
2506475000	SANDY ANNAMAY	290900	100		205.70			205.70
	41 S BRISTOL AV	108.76-1-10	200		158.40			158.40
			LF291				18.21	18.21
			Account Total		364.10		18.21	382.31
2506476000	ESCH BRETT M	290900	100		291.72			291.72
	55 S BRISTOL AV	108.76-1-11	200		235.84			235.84
			LF291				26.38	26.38
			Account Total		527.56		26.38	553.94
2506479000	NEWELL KENNETH E	290900	100		13.77			13.77
	79 S BRISTOL AV	108.76-1-14	200		10.19			10.19
			LF291				1.20	1.20
			Account Total		23.96		1.20	25.16
2506480000	LAPORT DAISY E	290900	100		187.00			187.00
	81 S BRISTOL AV	108.76-1-15						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		165.00			165.00
			LF291				17.60	17.60
			Account Total		352.00		17.60	369.60
2506481000	LICATA MICHAEL	290900	100		445.06			445.06
	85 S BRISTOL AV	108.76-1-16	200		339.57			339.57
			LF291				39.23	39.23
			Account Total		784.63		39.23	823.86
2506483000	JOHNSON ROBERT A	290900	100		512.38			512.38
	89 S BRISTOL AV	108.76-1-18	200		385.11			385.11
			LF291				44.88	44.88
			Account Total		897.49		44.88	942.37
2506487000	ALEXANDER NATHAN	290900	100		733.04			733.04
	101 S BRISTOL AV	108.76-1-22	200		534.38			534.38
			LF291				63.37	63.37
			Account Total		1,267.42		63.37	1,330.79
2506489000	DEFLIPPO GERALD R	290900	100		359.04			359.04
	18 S NEW YORK ST	108.76-1-43	200		281.38			281.38
			LF291				32.02	32.02
			Account Total		640.42		32.02	672.44
2506493000	KUHN MICHAEL J	290900	100		254.32			254.32
	32 S NEW YORK ST	108.76-1-39	200		210.54			210.54
			LF291				23.25	23.25
			Account Total		464.86		23.25	488.11
2506494000	CHAFFIN PAUL M	290900	100		531.08			531.08
	36 S NEW YORK ST	108.76-1-38	200		397.76			397.76
			LF291				46.44	46.44
			Account Total		928.84		46.44	975.28
2506503000	GILES KELLY	290900	100		590.92			590.92
	88 S NEW YORK ST	108.76-1-28						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		438.24			438.24
			LF291				51.46	51.46
			Account Total		1,029.16		51.46	1,080.62
2506504000	ROOT SANDRA J	290900	100		46.75			46.75
	90 S NEW YORK ST	108.76-1-27	200		41.25			41.25
			LF291				4.40	4.40
			Account Total		88.00		4.40	92.40
2506512000	TOTTEN KIRK D	290900	100		804.10			804.10
	148 S NEW YORK ST	108.20-3-37	200		582.45			582.45
			LF291				69.33	69.33
			Account Total		1,386.55		69.33	1,455.88
2506519000	MUSSEHL CRAIG T	290900	100		385.22			385.22
	25 S NEW YORK ST	108.20-2-16	200		299.09			299.09
			LF291				34.21	34.21
			Account Total		684.31		34.21	718.52
2506549000	BANCROFT DAVID	290900	200		41.25			41.25
	400 S NIAGARA ST	108.15-1-34.1	LF291				2.06	2.06
			Account Total		41.25		2.06	43.31
2506557000	MALONEY MATTHEW S	290900	100		381.48			381.48
	65 S NIAGARA ST	108.16-1-25	200		296.56			296.56
			LF291				33.90	33.90
			Account Total		678.04		33.90	711.94
2506570000	WELLS FARGO BANK NA TRU:	290900	100		187.00			187.00
	277 S NIAGARA ST	108.15-1-12	200		165.00			165.00
			LF291				17.60	17.60
			Account Total		352.00		17.60	369.60
2506575000	CASSENTI TOM JR	290900	100		302.94			302.94
	355 S NIAGARA ST	108.15-1-39	200		243.43			243.43

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				27.32	27.32
			Account Total		546.37		27.32	573.69
2506954000	SENKO LAWRENCE R	290900	100		624.58			624.58
	92 STEVENS ST	109.17-2-40	200		461.01			461.01
			LF291				54.28	54.28
			Account Total		1,085.59		54.28	1,139.87
2506955000	PESCRILLO NEW YORK LLC	290900	100		187.00			187.00
	94 STEVENS ST	108.20-3-27	200		165.00			165.00
			LF291				17.60	17.60
			Account Total		352.00		17.60	369.60
2506957000	NEWTON JAMES E	290900	100		632.06			632.06
	104 STEVENS ST	108.20-3-25	200		466.07			466.07
			LF291				54.90	54.90
			Account Total		1,098.13		54.90	1,153.03
2506959000	PEET DONALD E	290900	100		418.88			418.88
	114 STEVENS ST	108.20-3-54	200		321.86			321.86
			LF291				37.03	37.03
			Account Total		740.74		37.03	777.77
2506961000	DOBSON SHARON A	290900	100		9.35			9.35
	122 STEVENS ST	108.20-3-52	200		51.50			51.50
			LF291				3.05	3.05
			Account Total		60.85		3.05	63.90
2506969000	DAOUST DOMINIC	290900	100		564.74			564.74
	152 STEVENS ST	108.20-3-44	200		420.53			420.53
			LF291				49.27	49.27
			Account Total		985.27		49.27	1,034.54
2506988100	HOLLINGSWORTH SUSAN M	290900	100		452.54			452.54
	1 SUMMIT ST	123.05-4-27	200		344.63			344.63

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				39.86	39.86
			Account Total		797.17		39.86	837.03
2506993000	NELSON GARY	290900	100		317.90			317.90
	52 SUMMIT ST	123.05-4-32	200		253.55			253.55
			LF291				28.58	28.58
			Account Total		571.45		28.58	600.03
2507007000	WORONOWSKI BRENT A	290900	100		504.46			504.46
	314 SUMMIT ST	122.08-2-9	200		364.87			364.87
			LF291				43.46	43.46
			Account Total		869.33		43.46	912.79
2507014050	GERSPACH GLEN	290900	100		7.13			7.13
	325 SUMMIT ST	122.12-2-2.12	200		5.36			5.36
			LF291				0.63	0.63
			Account Total		12.49		0.63	13.12
2507015000	LAUBACKER ANDREW	290900	100		269.28			269.28
	4 SUNNYSIDE ST	108.76-2-35	200		220.66			220.66
			LF291				24.49	24.49
			Account Total		489.94		24.49	514.43
2507016000	HILL LUCIE D	290900	100		13.43			13.43
	8 SUNNYSIDE ST	108.76-2-34	200		9.96			9.96
			LF291				1.17	1.17
			Account Total		23.39		1.17	24.56
2507017000	DEMARCO PAMELA S	290900	100		377.74			377.74
	12 SUNNYSIDE ST	108.76-2-33	200		294.03			294.03
			LF291				33.59	33.59
			Account Total		671.77		33.59	705.36
2507024000	BELHSEINE SAMIR	290900	100		561.00			561.00
	11 SUNNYSIDE ST	108.76-2-21	200		418.00			418.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				48.95	48.95
			Account Total		979.00		48.95	1,027.95
2507026000	DEMARCO PAMELA	290900	100		620.84			620.84
	17 SUNNYSIDE ST	108.76-2-23	200		458.48			458.48
			LF291				53.96	53.96
			Account Total		1,079.32		53.96	1,133.28
2507143001	PETTITT LISA	290900	100		463.76			463.76
	10 A TROWBRIDGE ST	108.60-1-72	200		352.22			352.22
			LF291				40.80	40.80
			Account Total		815.98		40.80	856.78
2507147000	BARTHOLOMEW DONALD J	290900	100		261.63			261.63
	110 TROWBRIDGE ST	108.12-1-21	200		197.11			197.11
			LF291				22.94	22.94
			Account Total		458.74		22.94	481.68
2507159000	PATKO ALEXANDER	290900	100		755.48			755.48
	175 TROWBRIDGE ST	108.12-1-15	200		549.56			549.56
			LF291				65.25	65.25
			Account Total		1,305.04		65.25	1,370.29
2507163000	RICHARDSON CHRISTOPHER	290900	100		725.56			725.56
	245 TROWBRIDGE ST	108.08-1-13	200		529.32			529.32
			LF291				62.75	62.75
			Account Total		1,254.88		62.75	1,317.63
2507736000	PECORARO VINCENT	290900	100		4.25			4.25
	92 WASHINGTON ST	109.38-2-56	200		3.75			3.75
			LF291				0.40	0.40
			Account Total		8.00		0.40	8.40
2507757000	SLOCUM SAMANTHA	290900	100		534.82			534.82
	276 WASHINGTON ST	109.09-2-52	200		400.29			400.29

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				46.75	46.75
			Account Total		935.11		46.75	981.86
2507758000	ADERMAN MARIE A	290900	100		411.40			411.40
	280 WASHINGTON ST	109.09-2-51	200		316.80			316.80
			LF291				36.41	36.41
			Account Total		728.20		36.41	764.61
2507768000	GIARDELLI WILLIAM	290900	100		609.62			609.62
	115 WASHINGTON ST	109.38-1-25	200		450.89			450.89
			LF291				53.02	53.02
			Account Total		1,060.51		53.02	1,113.53
2507770000	THOMAS LEONARD J	290900	100		460.02			460.02
	145 WASHINGTON ST	109.38-1-71	200		349.69			349.69
			LF291				40.48	40.48
			Account Total		809.71		40.48	850.19
2507780000	BARTEL AMY J	290900	100		10.71			10.71
	221 WASHINGTON ST	109.09-2-73	200		8.12			8.12
			LF291				0.95	0.95
			Account Total		18.83		0.95	19.78
2507782000	SQUIRES LYNN M	290900	100		396.44			396.44
	225 WASHINGTON ST	109.09-2-75	200		306.68			306.68
			LF291				35.15	35.15
			Account Total		703.12		35.15	738.27
2507784000	PETTITT LISA	290900	100		366.52			366.52
	255 WASHINGTON ST	109.37-1-44	200		286.44			286.44
			LF291				32.65	32.65
			Account Total		652.96		32.65	685.61
2507788000	BUTERA ANGELA	290900	100		216.92			216.92
	277 WASHINGTON ST	109.37-1-48	200		165.99			165.99

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				19.15	19.15
			Account Total		382.91		19.15	402.06
2507789000	GOFF BRIAN M	290900	100		111.52			111.52
	283 WASHINGTON ST	109.37-1-49	200		85.94			85.94
			LF291				9.88	9.88
			Account Total		197.46		9.88	207.34
2507794000	PETTIGREW DAVID C	290900	100		445.06			445.06
	90 WATER LN	109.06-4-16	200		339.57			339.57
			LF291				39.23	39.23
			Account Total		784.63		39.23	823.86
2507884000	PETTITT LISA	290900	100		1,208.02			1,208.02
	30 WEBB ST	108.76-2-1	200		855.69			855.69
			LF291				103.18	103.18
			Account Total		2,063.71		103.18	2,166.89
2507887000	FED HOME LOAN MORT COR	290900	100		188.87			188.87
	42 WEBB ST	108.76-2-51	200		137.39			137.39
			LF291				16.31	16.31
			Account Total		326.26		16.31	342.57
2507892000	GREEN DIANE M	290900	100		8.33			8.33
	66 WEBB ST	108.76-2-46	200		6.51			6.51
			LF291				0.75	0.75
			Account Total		14.84		0.75	15.59
2507900000	PARADISE THOMAS D	290900	100		13.43			13.43
	17 WEBB ST	108.20-3-4	200		9.96			9.96
			LF291				1.17	1.17
			Account Total		23.39		1.17	24.56
2507904000	HEACOX KIRK ETAL	290900	100		516.12			516.12
	37 WEBB ST	108.20-3-8	200		387.64			387.64

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				45.19	45.19
			Account Total		903.76		45.19	948.95
2507933000	BURK CHRISTOPHER J	290900	100		377.74			377.74
	25 WELD ST	123.05-2-20	200		294.03			294.03
			LF291				33.59	33.59
			Account Total		671.77		33.59	705.36
2507948000	CHUTKO PATRICIA	290900	100		58.26			58.26
	126 WEST AV	109.61-1-18	200		207.24			207.24
			LF291				13.27	13.27
			Account Total		265.50		13.27	278.77
2507950000	REHM DEREK J	290900	100		93.50			93.50
	138 WEST AV	109.61-1-20	200		82.50			82.50
			LF291				8.81	8.81
			Account Total		176.00		8.81	184.81
2507954000	LOMBARDI JOHN	290900	100		115.50			115.50
	180 WEST AV	109.17-1-12	200		82.50			82.50
			LF291				9.91	9.91
			Account Total		198.00		9.91	207.91
2507955000	LOMBARDI JOHN	290900	100		314.16			314.16
	188 WEST AV	109.17-1-11	200		231.77			231.77
			LF291				27.30	27.30
			Account Total		545.93		27.30	573.23
2507974000	BUSZISZEWSKI CHRISTOPHE	290900	100		267.41			267.41
	350 WEST AV	108.20-2-9	200		190.52			190.52
			LF291				22.90	22.90
			Account Total		457.93		22.90	480.83
2508022000	VALLESE DEREK	290900	100		534.82			534.82
	113 WEST AV	109.61-1-12	200		400.29			400.29

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				46.75	46.75
			Account Total		935.11		46.75	981.86
2508023000	HOLLFELDER CHELSY	290900	100		351.56			351.56
	115 WEST AV	109.61-1-13	200		276.32			276.32
			LF291				31.40	31.40
			Account Total		627.88		31.40	659.28
2508029000	ASD REALTY INC	290900	100		140.25			140.25
	147 WEST AV	109.61-1-30	200		104.50			104.50
			LF291				12.24	12.24
			Account Total		244.75		12.24	256.99
2508052000	DEHN MICHAEL	290900	100		183.94			183.94
	279 WEST AV	108.68-2-51	200		134.93			134.93
			LF291				15.95	15.95
			Account Total		318.87		15.95	334.82
2508053000	CASALINUOVO THOMAS ETA	290900	100		703.12			703.12
	283 WEST AV	108.68-2-52	200		514.14			514.14
			LF291				60.87	60.87
			Account Total		1,217.26		60.87	1,278.13
2508156000	WALKER GREGORY	290900	100		29.48			29.48
	22 W HIGH ST	109.70-1-77	200		86.79			86.79
			LF291				5.81	5.81
			Account Total		116.27		5.81	122.08
2508168000	ZION ANDREW	290900	100		388.96			388.96
	49 W HIGH ST	109.17-3-5	200		301.62			301.62
			LF291				34.53	34.53
			Account Total		690.58		34.53	725.11
2508169000	RUPERT MARTIN J	290900	100		129.80			129.80
	53 W HIGH ST	109.17-3-4	200		158.40			158.40

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				14.41	14.41
			Account Total		288.20		14.41	302.61
2508170000	PAGAN SALVADOR	290900	100		489.94			489.94
	59 W HIGH ST	109.17-3-3	200		369.93			369.93
			LF291				43.00	43.00
			Account Total		859.87		43.00	902.87
2508200000	GRIMES LAWRENCE D	290900	100		84.15			84.15
	18 WILLIAM ST	109.06-4-3	200		66.55			66.55
			LF291				7.54	7.54
			Account Total		150.70		7.54	158.24
2508203000	DUMAIS THOMAS	290900	100		99.11			99.11
	33 WILLIAM ST	109.23-1-25	200		76.67			76.67
			LF291				8.79	8.79
			Account Total		175.78		8.79	184.57
2700001340	ART247 LLC	290900	100		194.82			194.82
	247 MARKET ST	109.10-2-12	200		170.06			170.06
			LF291				18.24	18.24
			Account Total		364.88		18.24	383.12
2700530000	SANC TEMPLE COGIC OF LKP	290900	100		142.07			142.07
	9 BRISTOL AV	108.16-2-23	200		99.44			99.44
			LF291				12.07	12.07
			Account Total		241.51		12.07	253.58
2700531000	SANC TEMPLE COGIC OF LKP	290900	100		62.37			62.37
	15 BRISTOL AV	108.16-2-24	200		51.37			51.37
			LF291				5.69	5.69
			Account Total		113.74		5.69	119.43
2700711000	E H PROPERTIES LLC	290900	100		214.34			214.34
	24 CENTER ST	109.06-1-20	200		182.71			182.71

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			LF291				19.86	19.86
			Account Total		397.05		19.86	416.91
2701543000	MCEACHON JOSEPH D	290900	100		253.40			253.40
	373 DAVISON RD	109.16-1-5	200		208.01			208.01
			LF291				23.07	23.07
			Account Total		461.41		23.07	484.48
2701551060	LEGARRETA PROPERTIES LL	290900	100		89.71			89.71
	667 DAVISON RD	123.08-1-13.112	200		69.08			69.08
			LF291				7.94	7.94
			Account Total		158.79		7.94	166.73
2701610000	TOWNSEND JOSEPH	290900	100		269.01			269.01
	188 EAST AV	109.56-1-16	200		218.13			218.13
			LF291				24.36	24.36
			Account Total		487.14		24.36	511.50
2701626000	LANA'S LOCKPORT PROP INC	290900	100		288.54			288.54
	272 EAST AV	109.11-4-6	200		230.78			230.78
			LF291				25.97	25.97
			Account Total		519.32		25.97	545.29
2702833000	BURD CHARLES R	290900	100		409.59			409.59
	108 HEATH ST	108.15-1-40	LF291				20.48	20.48
			Account Total		409.59		20.48	430.07
2702835000	DAVIS ELANTHAN	290900	100		397.89			397.89
	37 HEATH ST	108.15-1-15.1	200		301.62			301.62
			LF291				34.97	34.97
			Account Total		699.51		34.97	734.48
2703935000	SEVENONESIX INC	290900	100		739.61			739.61
	50 LOCUST ST	109.63-1-8	200		734.47			734.47
			LF291				73.70	73.70

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2703938000	FAITH EMMANUEL TEMPLE 66 LOCUST ST	290900 109.63-1-20	Account Total		1,474.08		73.70	1,547.78
			100		212.93		212.93	
			200		153.79		153.79	
			LF291			18.34	18.34	
2703997000	D ALESSANDRO ROBERT B 69 LOCUST ST	290900 109.63-1-16	Account Total		366.72		18.34	385.06
			100		944.58		944.58	
			200		655.82		655.82	
			LF291			80.02	80.02	
2704133001	ART247 LLC 247 MARKET ST	290900 109.10-2-12	Account Total		1,600.40		80.02	1,680.42
			100		202.63		202.63	
			200		175.12		175.12	
			LF291			18.89	18.89	
2704133002	ART247 LLC 247 MARKET ST	290900 109.10-2-12	Account Total		377.75		18.89	396.64
			100		257.29		257.29	
			200		210.54		210.54	
			LF291			23.39	23.39	
2704133003	ART247 LLC 247 MARKET ST	290900 109.10-2-12	Account Total		467.83		23.39	491.22
			100		331.49		331.49	
			200		258.61		258.61	
			LF291			29.50	29.50	
2704133004	ART247 LLC 247 MARKET ST	290900 109.10-2-12	Account Total		590.10		29.50	619.60
			100		408.16		408.16	
			200		294.03		294.03	
			LF291			35.11	35.11	
2704329000	MCCOLLUM MARK 330 MILL ST	290900 109.06-1-6	Account Total		702.19		35.11	737.30
			100		4.25		4.25	
			LF291			0.21	0.21	
			Account Total		4.25		0.21	4.46

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2704354002	E H PROPERTIES LLC 219 MILL/N ADAM	290900 109.06-1-34	100		281.61			281.61
			200		215.60			215.60
			LF291				24.86	24.86
			Account Total		497.21		24.86	522.07
2705591000	CASTELLI JOSEPHINE 81 PINE ST	290900 109.13-3-15	100		244.37			244.37
			200		165.99			165.99
			LF291				20.52	20.52
			Account Total		410.36		20.52	430.88
2706277000	BIBLE TRUTH CHAPEL 139 ROOSEVELT DR	290900 123.11-2-1	100		226.06			226.06
			200		190.30			190.30
			LF291				20.82	20.82
			Account Total		416.36		20.82	437.18
2706533000	BARTHOLOMEW DONALD J 50 S NIAGARA ST	290900 108.16-2-15	100		10.64			10.64
			200		7.89			7.89
			LF291				0.92	0.92
			Account Total		18.53		0.92	19.45
2706535000	SNOW DOUGLAS P 60 S NIAGARA ST	290900 108.16-2-13	100		50.66			50.66
			200		43.78			43.78
			LF291				4.72	4.72
			Account Total		94.44		4.72	99.16
2706566000	CERCONE ANTHONY J 243 S NIAGARA ST	290900 108.16-1-52.1	100		581.42			581.42
			200		420.53			420.53
			LF291				50.10	50.10
			Account Total		1,001.95		50.10	1,052.05
2706636000	AAA PROPERTY MGMT LLC 550 S TRANSIT ST	290900 123.09-2-71	100		245.59			245.59
			200		202.95			202.95
			LF291				22.43	22.43
			Account Total		448.54		22.43	470.97

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2706669000	RMFSG LLC 231 S TRANSIT ST	290900 123.05-1-24	100		327.91			327.91
			200		223.41			223.41
			LF291				27.57	27.57
			Account Total		551.32		27.57	578.89
2706722000	EVANGELIST TEMPLE 232 SOUTH ST	290900 109.14-2-68	100		250.58			250.58
			200		208.01			208.01
			LF291				22.93	22.93
			Account Total		458.59		22.93	481.52
2706976500	LOMBARDI JOHN 197 STEVENS ST	290900 108.20-2-40	100		112.32			112.32
			200		87.56			87.56
			LF291				10.00	10.00
			Account Total		199.88		10.00	209.88
2707109000	KINGSMAN MOTORCYCLE CLI 143 TRANSIT RD	290900 95.17-1-4	100		105.22			105.22
			LF291				5.26	5.26
			Account Total		105.22		5.26	110.48
2707422000	PECORARO SAMUEL 122 WALNUT ST	290900 109.63-1-2	100		846.96			846.96
			200		592.57			592.57
			LF291				71.98	71.98
			Account Total		1,439.53		71.98	1,511.51
2707425000	GOUGH JASON 136 WALNUT ST	290900 109.63-1-5	100		67.87			67.87
			200		51.37			51.37
			LF291				5.96	5.96
			Account Total		119.24		5.96	125.20
2708009000	ALOSIO DENI JR 598 WEST AV	290900 108.19-1-26	100		187.00			187.00
			200		165.00			165.00
			LF291				17.60	17.60
			Account Total		352.00		17.60	369.60
2715470002	SHAW PARTNERS 425 DAVISON RD	290900 109.16-1-7.11	100		54.66			54.66

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		258.61			258.61
			LF291				15.66	15.66
			Account Total		313.27		15.66	328.93
2730592000	1080 HINMAN RD LLC	290900	100		93.50			93.50
	1080 HINMAN RD	122.15-1-13	LF291				4.68	4.68
			Account Total		93.50		4.68	98.18
2739920004	MILANI PROPERTIES LLC	290900	100		531.41			531.41
	11 LOCUST ST	109.55-3-13	200		476.41			476.41
			LF291				50.39	50.39
			Account Total		1,007.82		50.39	1,058.21
2739920006	MILANI PROPERTIES LLC	290900	100		555.35			555.35
	15 LOCUST ST	109.55-3-13	200		382.72			382.72
			LF291				46.91	46.91
			Account Total		938.07		46.91	984.98
2739960000	PATTERSON TRACY W	290900	100		187.00			187.00
	67 LOCUST ST	109.63-1-17	200		165.00			165.00
			LF291				17.60	17.60
			Account Total		352.00		17.60	369.60
2744570000	CERCONE RONALD	290900	100		351.02			351.02
	50 MONROE ST	109.38-1-14	200		271.26			271.26
			LF291				31.11	31.11
			Account Total		622.28		31.11	653.39
2746610000	CARBONE JAMES M	290900	100		434.56			434.56
	485 NIAGARA ST	108.12-1-63	200		325.93			325.93
			LF291				38.03	38.03
			Account Total		760.49		38.03	798.52
2750900000	BURDUKOV ALEKSEY N	290900	100		918.29			918.29
	156 ONTARIO ST	109.13-4-18	200		610.28			610.28

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				76.42	76.42
			Account Total		1,528.57		76.42	1,604.99
2753480000	501 PARK LANE CIRCLE INC	290900	100		188.88			188.88
	501 PARK LN CR	109.16-1-8.22	200		133.87			133.87
			LF291				16.13	16.13
			Account Total		322.75		16.13	338.88
2761460000	LOMBARDI JOHN JR	290900	100		124.75			124.75
	810 RICHFIELD ST	108.20-1-7.1	200		102.74			102.74
			LF291				11.38	11.38
			Account Total		227.49		11.38	238.87
2766390000	LARGO OF LOCKPORT INC	290900	100		2,600.30			2,600.30
	35 S TRANSIT ST	109.70-1-67	200		1,728.54			1,728.54
			LF291				216.45	216.45
			Account Total		4,328.84		216.45	4,545.29
2767830000	TURK DAN M	290900	100		347.33			347.33
	175 SOUTH ST	109.64-1-9	200		246.95			246.95
			LF291				29.72	29.72
			Account Total		594.28		29.72	624.00
2772650000	NEWTON RICHARD	290900	100		1,916.93			1,916.93
	167 VAN BUREN ST	109.24-2-21	200		1,285.79			1,285.79
			LF291				160.14	160.14
			Account Total		3,202.72		160.14	3,362.86
2776430000	ENDEAVORS UNLTD II LLC	290900	100		1,571.86			1,571.86
	260 WASHBURN ST	109.71-2-15	200		1,047.97			1,047.97
			LF291				130.99	130.99
			Account Total		2,619.83		130.99	2,750.82
2776460000	EQUITY TRUST CO	290900	100		638.56			638.56
	274 WASHBURN ST	109.71-2-18	200		443.30			443.30

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291				54.10	54.10
			Account Total		1,081.86		54.10	1,135.96
2779710000	DEFLIPPO GERALD R	290900	100		3,662.46			3,662.46
	326 WEST AV	108.76-1-1	200		2,416.70			2,416.70
			LF291				303.96	303.96
			Account Total		6,079.16		303.96	6,383.12
2779890000	SMITH JAMES	290900	100		46.75			46.75
	436 WEST AV	108.75-1-10	200		41.25			41.25
			LF291				4.40	4.40
			Account Total		88.00		4.40	92.40
2779940000	GRANCHELLI JULIE A	290900	100		202.64			202.64
	450 WEST AV	108.75-1-5	200		175.12			175.12
			LF291				18.89	18.89
			Account Total		377.76		18.89	396.65
2780860000	CARRIER MICHAEL S	290900	100		119.52			119.52
	635 WEST AV	108.19-1-5.1	200		89.39			89.39
			LF291				10.45	10.45
			Account Total		208.91		10.45	219.36
2781940000	MILANI SARA	290900	100		253.00			253.00
	13 W MAIN ST	109.62-1-12.2	200		165.00			165.00
			LF291				20.90	20.90
			Account Total		418.00		20.90	438.90
2781950000	JOHNSON LINDSAY A	290900	100		218.26			218.26
	17 W MAIN ST	109.62-1-14	200		185.24			185.24
			LF291				20.17	20.17
			Account Total		403.50		20.17	423.67

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			100		184,271.64	129,367.55	118,050.41	431,689.60
			200		140,237.97	96,877.30	91,229.08	328,344.35
			LF291				38,002.73	38,002.73
			Grand Total:		324,509.61	226,244.85	247,282.22	798,036.68