

## Relevy Report Parameters

Process ID:	TRASH RELY		
Mode:	Update	Report Date: 10/06/2020	Sort By: Parcel ID
Year:	2020	Process UB Bills: Yes	
Seq:	40	Total Due >: 0.00	Use Credit from Other Services: No
Late Fees Date:	10/06/2020		
Surcharge:	Flat Dollar	Amount: 15.00	

Relevy Amount Due On or Before:: 10/06/2020    Aging Date: 10/06/2020

**Update**

Trans. Date: 10/06/2020  
Batch No.: RELEVY40  
Adjustment Code: RELVY

**User Defined**

**User Field**

1  
IN REM  
3  
4  
5  
RELEVY

**Exclude**

**Update**

Purpose	Description	Select	Update to Purpose	Description
100	WATER	N		

## Relevy Report Parameters

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

User Query

# Relevy Report Parameters

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

## File Export

Export To File:	No	<b>EXPORT FILE</b>	<b>\\DELL-T310\City Hall\Treasurer\Aaron\Refuse\Relevy\2020\Refuse Relevy</b>
Format:	RPS Deta		<b>2020 Update Mode.TXT</b>

# City of Lockport

## Relevy Report

Year: 2020    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065683000	KIESINGER, EDWIN 322 PLANK RD	290900 94.16-1-5	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065681000	MINER, JOHN K & BARBARA 306 PLANK RD	290900 94.16-1-7	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065677000	SZAFRANSKI, PAUL D 294 PLANK RD	290900 94.16-1-10	803 AC291				67.75	67.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4055027000	FALISE, DOLORES 656 OLD NIAGARA RD	290900 95.13-1-15	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055025000	HUNT, JASON P 644 OLD NIAGARA RD	290900 95.13-1-17.1	803 AC291				135.50	135.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4077112000	HERMAN, LUCAS 169 TRANSIT RD	290900 95.13-1-29	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4077119000	JONES, RICHARD 285 TRANSIT RD	290900 95.13-1-36.1	803 AC291				67.75	67.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4055024000	LOMBARDO, TAMMY 544 OLD NIAGARA RD	290900 95.14-1-5	803 AC291				135.50	135.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4055023000	BELSER ET AL, ERIC J 500 OLD NIAGARA RD	290900 95.14-1-6	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4077111000	TERRY, JENNIFER	290900	806				162.00	162.00

# City of Lockport

## Relevy Report

Year: 2020    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	163 TRANSIT ROAD	95.17-1-1	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4077106000	BUSH, MICHAEL A	290900	823				167.00	167.00
	91 TRANSIT RD	95.17-1-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4077095000	KRENTZ, LONNEY	290900	823				167.00	167.00
	120 TRANSIT ROAD	95.17-1-15	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4077096000	CASE, SEBASTIAN L	290900	809				185.50	185.50
	122 TRANSIT RD	95.17-1-16	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077097000	OWENS, ELOISE	290900	809				185.50	185.50
	124 TRANSIT RD	95.17-1-17	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054370000	MARTINEZ, TOMAS D	290900	803				67.75	67.75
	399 MILL ST	95.17-1-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4054373000	KRAEMER, JOHN	290900	809				92.75	92.75
	421 MILL ST	95.17-1-41	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054746000	WRIGHT, MATTHEW	290900	803				135.50	135.50
	390 NO ADAM ST	95.18-1-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054740000	SHIPLEY, STEPHEN R	290900	806				115.38	115.38
	314 NO ADAM ST	95.18-1-17	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>115.38</b>	<b>130.38</b>
4054738000	DELPRIORE, VINCENT T	290900	809				185.50	185.50
	306 NO ADAM ST	95.18-1-18	AC291	15.00				15.00

# City of Lockport

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Year: 2020    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077035000	FURA, EDWARD C 61 SYCAMORE ST	290900 95.18-1-27.2	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010717000	YOUNG, ANDREW & GABRIELI 80 CENTER ST	290900 95.18-1-34	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043574000	WRIGHT, LEWIS 154 LAKE AVE	290900 95.19-1-7	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4021126000	TUTKA, PATRICK M 223 COLD SPRINGS RD	290900 95.20-2-3	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054187000	TALLAS, DANIEL 761 MARKET ST	290900 95.20-2-10	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088180000	BAER, WADE S 1101 WEST JACKSON ST	290900 108.07-1-5	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077166000	KESER, ROSE MARY 273 TROWBRIDGE ST	290900 108.08-1-10	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4033010000	SMITH, RICHARD 19 HIGHLAND DR	290900 108.08-1-22	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4033054000	COLLINS, CHRISTINA D 75 HILLCREST DR	290900 108.08-1-30	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033044000	WHITE, MICHELLE P 68 HILLCREST DR	290900 108.08-1-35	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4033043000	ALLEN, DAVID 62 HILLCREST DR	290900 108.08-1-36	809 AC291				278.25	278.25
			<b>Account Total</b>	<b>15.00</b>			<b>278.25</b>	<b>293.25</b>
4033004000	SOLOTES JR, WILLIAM J 26 HIGHLAND DR	290900 108.08-1-53	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4033005000	POINTER, STARLETTE 32 HIGHLAND DR	290900 108.08-1-54	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088460000	GEORGE, JONATHAN 999 NIAGARA STREET	290900 108.11-1-1	809 AC291				186.84	186.84
			<b>Account Total</b>	<b>15.00</b>			<b>186.84</b>	<b>201.84</b>
4054301000	HUSTON, STEVEN 342 MICHIGAN ST	290900 108.12-1-9	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054302000	HUSTON, STEVE 376 MICHIGAN ST	290900 108.12-1-10	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4077159000	PATKO, ALEXANDER 175 TROWBRIDGE ST	290900 108.12-1-15	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054653050	DIETZ, JESSICA 427 NIAGARA ST	290900 108.12-1-40.12	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054654000	SIEMUCHA, LUKE M	290900	809				2.34	2.34

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	437 NIAGARA ST	108.12-1-43	<b>Account Total</b>	<b>15.00</b>			<b>2.34</b>	<b>17.34</b>
4076568000	LINDEMUTH, CHRISTOPHER	290900	809				92.75	92.75
	261 SO NIAGARA ST	108.15-1-10	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076574000	COUTURIER, DANIELLE	290900	829				245.00	245.00
	311 SO NIAGARA ST	108.15-1-14.1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4065307000	MOORE, ETHYL	290900	803				135.50	135.50
	501 PARK AVE	108.15-1-26	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4065308000	MOORE, ETHYL	290900	849				345.00	345.00
	503 PARK AVE	108.15-1-27	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4076549000	BANCROFT, DAVID	290900	899				117.94	117.94
	400 SO NIAGARA ST	108.15-1-34.1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>117.94</b>	<b>132.94</b>
4088443000	LKPT CITY HIGHWAY GARAGE	290900	899				59.34	59.34
	455 NIAGARA ST	108.15-1-37	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>59.34</b>	<b>74.34</b>
4076575000	CASSENTI, THOMAS	290900	803				135.50	135.50
	355 SO NIAGARA ST	108.15-1-39	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054591000	DRAKE, JOSEPH	290900	809				185.50	185.50
	466 NIAGARA ST	108.16-1-5.1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054589000	ZIMMERMAN, JAMES	290900	829				245.00	245.00
	452 NIAGARA ST	108.16-1-8.22	AC291	15.00				15.00



# City of Lockport

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054584100	PUDE, LAWRENCE	290900	826				208.00	208.00
	428 NIAGARA ST	108.16-1-13.2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4076557000	MALONEY, MATTHEW	290900	809				185.50	185.50
	65 SO NIAGARA ST	108.16-1-25	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010531000	LATTER RAIN CATHEDRAL,	290900	809				197.00	197.00
	9 BRISTOL AVENUE	108.16-2-24	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.00</b>	<b>212.00</b>
4054541000	HUGHES, MICHELLE E	290900	803				135.50	135.50
	45 NEW YORK ST	108.16-2-31	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4065263000	ILYA COMPANY LLC, C/O OHA	290900	829				128.50	128.50
	340 PARK AVENUE	108.16-2-70	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>128.50</b>	<b>143.50</b>
4088086000	MR. QUIGGLEYS	290900	809				214.70	214.70
	635 WEST AVE	108.19-1-5.1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>214.70</b>	<b>229.70</b>
4065266000	CRAWFORD, DANIELLE	290900	809				185.50	185.50
	516 PARK AVE	108.19-1-8	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088009000	ALOISIO, DENI	290900	849				356.00	356.00
	598 WEST AVENUE	108.19-1-26	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>356.00</b>	<b>371.00</b>
4066146000	OVERHEAD DOOR, ATTN: JOH	290900	809				197.00	197.00
	810 RICHFIELD STREET	108.20-1-7.1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.00</b>	<b>212.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054925000	OLIVER, DAVID 330 OHIO ST	290900 108.20-2-3	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4087974000	BUDZISZEWSKI, CHRISTOPHE 350 WEST AVE	290900 108.20-2-9	849 AC291		15.00		345.00	345.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4076519000	CASTELLO PROPERTIES LLC, 25 SO NEW YORK ST	290900 108.20-2-16	826 AC291		15.00		208.00	208.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4087904000	HEACOX, ETAL, 37 WEBB ST	290900 108.20-3-8	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076957000	NEWTON, JAMES & KRIS 104 STEVENS ST	290900 108.20-3-25	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076512000	TOTTEN, KIRK 148 SO NEW YORK STREET	290900 108.20-3-37	823 829 AC291		15.00		83.50 122.50	83.50 122.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>206.00</b>	<b>221.00</b>
4076969000	DAOUST, DOMINIC 152 STEVENS ST	290900 108.20-3-44	823 AC291		15.00		167.00	167.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4076961000	DOBSON, SHARON A 122 STEVENS ST	290900 108.20-3-52	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076959000	CASTELLO HOLDINGS LLC, 114 STEVENS ST	290900 108.20-3-54	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076464000	FENDER, MATTHEW V 78 SO BRISTOL AVE	290900 108.20-3-62	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076457000	WEBBER III, EDWARD W 36 SO BRISTOL AVE	290900 108.20-3-69	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065442000	BENEDICT, KATHLEEN 181 PASSAIC AVE	290900 108.44-1-13	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4065437000	PURPURA, ANDREA 157 PASSAIC AVENUE	290900 108.44-1-18	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4032511000	HOUSE, FREDERICK W 368 GREEN STREET	290900 108.52-1-4	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065496000	NORRIS, CHRISTOPHER 48 PHELPS ST	290900 108.52-1-11	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065999000	RUZEWSKI, BERNARD W 375 PROSPECT ST	290900 108.52-1-17	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065995000	SEEGER, DAVID 361 PROSPECT ST	290900 108.52-1-20	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032531000	REYDNER, ROBERT M 307 GREEN ST	290900 108.52-1-25	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032535000	NOGLE, THOMAS E	290900	809				186.17	186.17

# City of Lockport

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	323 GREEN STREET	108.52-1-29	<b>Account Total</b>	<b>15.00</b>			<b>186.17</b>	<b>201.17</b>
4032539000	KIAH, JASON H	290900	809				185.50	185.50
	337 GREEN STREET	108.52-1-33	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032509000	MILLER, DEBORAH L	290900	806				162.00	162.00
	356 GREEN ST	108.52-1-36	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032503000	HAVENS, DARREN & DINA	290900	806				162.00	162.00
	324 GREEN ST	108.52-1-43	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032501000	LASKEY, NAOMI	290900	809				185.50	185.50
	320 GREEN ST	108.52-1-45	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065989000	BARS, LINDA J	290900	803				135.50	135.50
	329 PROSPECT ST	108.52-1-48	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4065988000	BURGER, JAMES	290900	803				67.75	67.75
	323 PROSPECT ST	108.52-1-49	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4010606000	DODD, ASHLEE	290900	806				81.00	81.00
	271 CALEDONIA ST	108.52-1-54	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4010607000	PAYNE, RALPH C	290900	806				162.00	162.00
	275 CALEDONIA ST	108.52-1-55	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065415000	BIGFORD, TAMARA C	290900	809				185.50	185.50
	23 PASSAIC AVE	108.60-1-16	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010563000	WELLS, ANDREW T & KRISTA	290900	809				92.75	92.75
	322 CALEDONIA ST	108.60-1-29	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4055152000	WILJAM NY LP,	290900	809				92.75	92.75
	281 ONTARIO ST	108.60-1-47	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4055153000	MARCILLIOTT, JOHN & CARO	290900	809				185.50	185.50
	285 ONTARIO ST	108.60-1-48	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055161000	DODD, ASHLEY	290900	809				185.50	185.50
	329 ONTARIO ST	108.60-1-56	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055165000	BEAUDOIN, MARK	290900	829				245.00	245.00
	385 ONTARIO ST	108.60-1-66	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4055167000	HERMANN, PETER A	290900	806				162.00	162.00
	395 ONTARIO ST	108.60-1-68	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010575000	PIERCE, DANIEL	290900	809				185.50	185.50
	438 CALEDONIA ST	108.60-1-73	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055116000	GARDNER, AMANDA	290900	826				208.00	208.00
	380 ONTARIO ST	108.60-2-2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4055109000	DWYER, TODD	290900	809				92.75	92.75
	306 ONTARIO STREET	108.60-2-13	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010681000	BARS, JAMES A 1 CASE CT	290900 108.60-2-20	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055100000	LLC, BANAGIS PROPERTIES 246 ONTARIO ST	290900 108.60-2-26	823 AC291				83.50	83.50
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4065979000	SINGLETON, ARRYONNA 249 PROSPECT ST	290900 108.60-2-27	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4065975000	FERINGTON, RAYMOND & CEI 235 PROSPECT STREET	290900 108.60-2-31	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054641000	HORAN, JOHN W 255 NIAGARA ST	290900 108.60-2-41	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054642000	TAGG, JAMES 259 NIAGARA ST	290900 108.60-2-42	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054566000	CAVAGNARO III, RICHARD L 238 NIAGARA STREET	290900 108.68-1-14	826 AC291				104.00	104.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4054563000	RANNEY, BRIAN 222 NIAGARA ST	290900 108.68-1-17	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054560000	WILLIAMS, TALLUAH 210 NIAGARA ST	290900 108.68-1-20	829 AC291				122.50	122.50
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4054559000	DUNLAP, SCOTT W	290900	806				162.00	162.00

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			AC291	15.00				15.00
	206 NIAGARA ST	108.68-1-21	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065974000	CASALINUOVO, JOSEPH	290900	839				307.00	307.00
	195 PROSPECT ST	108.68-1-23	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>307.00</b>	<b>322.00</b>
4065972000	KOZLOWSKI, BRENDA	290900	829				245.00	245.00
	183 PROSPECT ST	108.68-1-25	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4065292000	EUSTICE, DANILA L	290900	809				185.50	185.50
	219 PARK AVE	108.68-1-42	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065293000	WINKLEY, TAMMY	290900	803				135.50	135.50
	225 PARK AVE	108.68-1-43	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4065294000	TERRELL, REV. DR. RALPH	290900	809				185.50	185.50
	229 PARK AVE	108.68-1-44	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065243000	TUCKER, MICHAEL & HAYLEY	290900	806				162.00	162.00
	200 PARK AVE	108.68-2-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065971000	BAILEY, RENEE D	290900	809				185.50	185.50
	165 PROSPECT ST	108.68-2-26	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065967000	OAKES, SAMUEL G	290900	809				185.50	185.50
	149 PROSPECT ST	108.68-2-30	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065966000	CALEY, PETER	290900	809				185.50	185.50
	147 PROSPECT ST	108.68-2-31	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088036000	BYRNE TRUST, MARY JOAN 193 WEST AVE	290900 108.68-2-35	803 AC291				59.48	59.48
			<b>Account Total</b>	<b>15.00</b>			<b>59.48</b>	<b>74.48</b>
4088045000	GREIG, SCOTT 227 WEST AVENUE	290900 108.68-2-44	823 AC291				83.50	83.50
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4088052000	DEHN, MICHAEL 279 WEST AVE	290900 108.68-2-51	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4088053000	CASALINUOVO ET AL, THOMA 283 WEST AVE	290900 108.68-2-52	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010524000	HARRIS, KRISTINA M 8 BRISTOL AVE	290900 108.68-2-59	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087993000	C/O GRACHELLI, LISA PRICE 444 WEST AVE	290900 108.75-1-6	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4054955000	HARZEWSKI, STANLEY G 367 OHIO ST	290900 108.75-1-28	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010508000	NIEVES, FELICIA E 11 BRIGHT ST	290900 108.75-1-44	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4010512000	HILLMAN, JASON 23 BRIGHT ST	290900 108.75-1-49	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>



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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021432000	ORLANDO, MITCHELL 22 CROSBY AVE	290900 108.75-1-50	809 AC291		15.00		185.50	185.50 15.00
<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076479000	NEWELL, KENNETH 79 SO BRISTOL AVE	290900 108.76-1-14	823 AC291		15.00		83.50	83.50 15.00
<b>Account Total</b>				<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4076481000	LICATA, MICHAEL 85 SO BRISTOL AVE	290900 108.76-1-16	809 AC291		15.00		185.50	185.50 15.00
<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076487000	ALEXANDER, NATHAN D 101 SO BRISTOL AVE	290900 108.76-1-22	806 AC291		15.00		162.00	162.00 15.00
<b>Account Total</b>				<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076504000	CASTELLO HOLDINGS LLC, 90 SO NEW YORK ST	290900 108.76-1-27	806 AC291		15.00		162.00	162.00 15.00
<b>Account Total</b>				<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076503000	GILES, RAYMOND 88 SO NEW YORK ST	290900 108.76-1-28	809 AC291		15.00		185.50	185.50 15.00
<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076493000	CASTELLO HOLDINGS LLC, 32 SO NEW YORK STREET	290900 108.76-1-39	809 AC291		15.00		185.50	185.50 15.00
<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076489000	DEFLIPPO, GERALD 18 SO NEW YORK ST	290900 108.76-1-43	803 AC291		15.00		67.75	67.75 15.00
<b>Account Total</b>				<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4010266000	GEORGE, JEFFREY 39 BACON ST	290900 108.76-2-7	806 AC291		15.00		162.00	162.00 15.00
<b>Account Total</b>				<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065961000	RUTLAND, WILLIAM	290900	829				257.00	257.00

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			AC291	15.00				15.00
	83 PROSPECT ST	108.76-2-16	<b>Account Total</b>	<b>15.00</b>			<b>257.00</b>	<b>272.00</b>
4065960000	KIRCHBERGER, THOMAS	290900	829				245.00	245.00
	77 PROSPECT ST	108.76-2-17	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4077024000	BELHSEINE, SAMIR	290900	829				245.00	245.00
	11 SUNNYSIDE ST	108.76-2-21	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4077026000	DEMARCO, RICHARD M & PAM	290900	809				185.50	185.50
	17 SUNNYSIDE STREET	108.76-2-23	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077019000	MCCARRICK, LAUREN D	290900	806				162.00	162.00
	32 SUNNYSIDE ST	108.76-2-31	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4077017000	DEMARCO, PAMELA S	290900	809				185.50	185.50
	12 SUNNYSIDE ST	108.76-2-33	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077015000	LAUBACKER, ANDREW	290900	803				135.50	135.50
	4 SUNNYSIDE ST	108.76-2-35	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021488000	WILSON, GARY	290900	809				197.50	197.50
	79 CROSBY AVE	108.83-1-23	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.50</b>	<b>212.50</b>
4054966000	SHUTTERWORKS, 0	290900	829				251.00	251.00
	501 OHIO STREET	108.83-1-39	849				251.00	251.00
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>502.00</b>	<b>517.00</b>
4054964000	MOORE, ETHYL	290900	849				345.00	345.00

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			AC291	15.00				15.00
	425 OHIO ST	108.83-2-18	<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4010495000	CASSENTI JR, THOMAS	290900	829				245.00	245.00
	62 BRIGHT ST	108.83-2-34	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021446000	SCHWARTZ, CHRISTOPHER J	290900	809				185.50	185.50
	60 CROSBY AVE	108.83-2-58	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021442000	SINGLETON, HERMAN	290900	809				92.75	92.75
	48 CROSBY AVE	108.83-2-62	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4055208000	WHITCOMB, DOUGLAS	290900	809				185.50	185.50
	83 OUTWATER DR	109.05-1-27.2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032362000	HAWKINS, JANELLE	290900	809				92.75	92.75
	304 GOODING ST	109.05-2-7	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032304000	AFFORDABLE LIVING NY,	290900	806				162.00	162.00
	14 GLENWOOD AVENUE	109.05-2-14	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054475000	WILEY, GEORGE	290900	803				135.50	135.50
	101 MONROE ST	109.05-2-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043901000	BREEZE, JAMES	290900	826				208.00	208.00
	266 LOCK ST	109.05-2-30	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4054472000	LICATA, SALVATORE	290900	806				162.00	162.00
	79 MONROE ST	109.05-2-37	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010157000	WALKER, WESLEY E 140 ALLEN ST	290900 109.05-2-38	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4065945000	REYNOLDS, C/O TIMOTHY 522 PROSPECT ST	290900 109.05-3-14	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065948000	JONES, JOHN P 534 PROSPECT ST	290900 109.05-3-17	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032787000	EGGERT, C/O WADE 504 HAWLEY ST	290900 109.05-3-28	809 AC291				19.43	19.43
			<b>Account Total</b>	<b>15.00</b>			<b>19.43</b>	<b>34.43</b>
4010820000	DEVORE, JOHN 19 CHARLOTTE STREET	290900 109.05-3-44	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010823000	IZQUIERDO-BUENO, RAUL E 31 CHARLOTTE STREET	290900 109.05-3-47	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4010827000	BALCERZAK, COLTON W R 43 CHARLOTTE ST	290900 109.05-3-51	806 AC291				96.88	96.88
			<b>Account Total</b>	<b>15.00</b>			<b>96.88</b>	<b>111.88</b>
4021283000	MULVEY, KATELYN 157 CORINTHIA STREET	290900 109.05-3-70	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4032412000	HANEY, JOSEPH 371 GOODING STREET	290900 109.06-1-1	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>

# City of Lockport

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010712000	TOWNSEND, AGNES M 26 CENTER ST	290900 109.06-1-21	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4054876000	TOWNSEND, TINA 40 NORTH ST	290900 109.06-1-28.1	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032164000	LANG, VINCENT N R 52 FROST ST	290900 109.06-1-35	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032165000	FUERTE, THOMAS R 56 FROST ST	290900 109.06-1-36	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054756000	HORANBURG, JR, MARTIN R 177 NO ADAM STREET	290900 109.06-1-38	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054754000	CZAPLICKI, ELIZABETH 165 NO ADAM ST	290900 109.06-1-40	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054350000	NICHOLAS, SHIRLEY 201 MILL ST	290900 109.06-1-48	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4077395000	MULLEN, MARK 429 VINE ST	290900 109.06-2-20	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4055012000	KRENTZ, LONNEY 189 OLCOTT STREET	290900 109.06-2-24	823 AC291				167.00	167.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4055015000	BUCOLO, MARCIA	290900	806				81.00	81.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	217 OLCOTT ST	109.06-2-27	<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4021120000	HOSTE, ALLEN	290900	809				185.50	185.50
	389 CLINTON ST	109.06-2-37	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021119000	HAMMOND, ASHLEY	290900	809				185.50	185.50
	387 CLINTON STREET	109.06-2-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021117000	TESCHEMACHER, GREGORY	290900	809				185.50	185.50
	373 CLINTON STREET	109.06-2-40	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021104000	BALD, DAVID A	290900	806				162.00	162.00
	289 CLINTON STREET	109.06-2-55	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021102000	C/O OHAD DAHAN,	290900	829				122.50	122.50
	285 CLINTON ST	109.06-2-57	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4054725000	TAGG, MICHAEL J	290900	826				208.00	208.00
	84 NO ADAM ST	109.06-2-60	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4054980000	BONNETT, JASON	290900	829				245.00	245.00
	186 OLCOTT ST	109.06-2-71	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054985000	MILLER, BENJAMIN	290900	803				135.50	135.50
	214 OLCOTT ST	109.06-2-76	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054753000	ROBERTO, JEFFREY	290900	809				185.50	185.50
	153 NO ADAM ST	109.06-3-21	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010782000	MCCLAIN, CHARLENE 326 CHAPEL ST	290900 109.06-3-28	809 AC291				128.12	128.12
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>128.12</b>	<b>143.12</b>
4021059000	HICKS ET AL, MARJORIE 264 CLINTON ST	290900 109.06-3-45	803 AC291				135.50	135.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032401000	AFFORDABLE LIVING LLC, 295 GOODING STREET	290900 109.06-4-1	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088199000	AFFORDABLE LIVING NY, 14 WILLIAM ST	290900 109.06-4-2	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043375000	CUMMINGS, DARLA 219 JACKSON ST	290900 109.06-4-10	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043370000	SANSONE, STEPHANIE R 189 JACKSON ST	290900 109.06-4-15	829 AC291				122.50	122.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4087794000	PETTIGREW ET AL, DAVID 90 WATER LANE	290900 109.06-4-16	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054477000	UDELL, PATRICK 185 MONROE ST	290900 109.06-4-25	826 AC291				104.00	104.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4043360000	SHUFELT, DAVID W 139 JACKSON ST	290900 109.06-4-26	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076410000	WILEY III, GEORGE W 97 SCOVELL STREET	290900 109.06-4-48	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076384000	BURBEE, EDWARD 84 SCOVELL ST	290900 109.06-4-82.2	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076386000	RICK, ANTHONY III & LAURE 100 SCOVELL ST	290900 109.06-4-82.12	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054159000	HAYES, MICHAEL 571 MARKET ST	290900 109.07-2-30	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032130000	SCARANTINE, SABRINA A 151 FAYETTE ST	290900 109.07-2-43	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032193000	RENNA, ANTHONY 196 GARDEN ST	290900 109.07-2-55	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4077351000	YOUNT, EVAN 258 VINE ST	290900 109.07-2-69	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076424000	KRUEGER ETAL, AMY LYNN 9 SHAEFFER ST	290900 109.07-3-8	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043296000	TURNER, ROBERT 185 IRVING ST	290900 109.07-3-15	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043291000	BOOTH, ALLAN M	290900	806				162.00	162.00



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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	147 IRVING ST	109.07-3-21	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076420000	SCHULTZ, DOUGLAS M	290900	809				185.50	185.50
	10 SHAEFFER ST	109.07-3-26	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043286000	HANSEN, DAVID J	290900	806				162.00	162.00
	119 IRVING ST	109.07-3-28	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043276000	FIEGEL, DENNIS M	290900	806				81.00	81.00
	51 IRVING ST	109.07-3-40	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4054241000	NU INVESTMENT PROPERTIE	290900	829				245.00	245.00
	5 MC CUE AVENUE	109.07-3-45	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4043269000	SPOSITO, ANGELA	290900	803				135.50	135.50
	13 IRVING STREET	109.07-3-53	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4077385000	KINNEY, MICHELLE	290900	806				162.00	162.00
	179 VINE ST	109.07-3-55	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021764000	BLACKLEY, DAVID	290900	806				162.00	162.00
	697 EAST AVE	109.08-1-23	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043578000	MOORE, DEBORAH	290900	803				67.75	67.75
	20 LAKEVIEW PKWY	109.08-1-31	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4043584000	ANTERLINE, JAMES	290900	809				185.50	185.50
	48 LAKEVIEW PKWY	109.08-1-37	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043608000	GROSS, ANDREA 65 LAKEVIEW PKWY	290900 109.08-1-47	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043607000	BOWER, MIRAND K 57 LAKEVIEW PKWY	290900 109.08-1-48	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043603000	SCHEFFER, ROBERT P 39 LAKEVIEW PKWY	290900 109.08-1-52	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043602000	STOLTZ, DAVID R 33 LAKEVIEW PKWY	290900 109.08-1-53	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043595000	DELAHUNT, CHRISTI 9 LAKEVIEW PKWY	290900 109.08-1-60	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065940000	REHM, DEREK J 502 PROSPECT ST	290900 109.09-1-2	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4010811000	UBILES, LUIS 72 CHARLOTTE ST	290900 109.09-1-9	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032823000	FIACCO, ANNETTE 479 HAWLEY ST	290900 109.09-1-14	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032822000	HOFFMAN, ALEX 477 HAWLEY STREET	290900 109.09-1-15	809 AC291				12.98	12.98
			<b>Account Total</b>	<b>15.00</b>			<b>12.98</b>	<b>27.98</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021272000	WATERS, ROBERT 81 CORINTHIA ST	290900 109.09-1-18	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065936000	FICARRA, MICHAEL D 484 PROSPECT ST	290900 109.09-1-27	806 AC291		15.00		162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066011000	NAKEISHA JACKSON, ARNOL 467 PROSPECT ST	290900 109.09-1-31	806 AC291		15.00		162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066004000	WARNER, RACHEL 405 PROSPECT ST	290900 109.09-1-38	806 AC291		15.00		81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4065507000	BUCZEK, DAVID AND TAYLOR 35 PHELPS ST	290900 109.09-1-46	829 AC291		15.00		599.22	599.22
			<b>Account Total</b>	<b>15.00</b>			<b>599.22</b>	<b>614.22</b>
4065508000	TURK, DAN 39 PHELPS ST	290900 109.09-1-47	809 AC291		15.00		186.84	186.84
			<b>Account Total</b>	<b>15.00</b>			<b>186.84</b>	<b>201.84</b>
4065511000	WELCH, JENNIFER 59 PHELPS ST	290900 109.09-1-50	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021257000	PLAVETZKI, JOHN 170 CORINTHIA STREET	290900 109.09-1-78	809 AC291		15.00		98.50	98.50
			<b>Account Total</b>	<b>15.00</b>			<b>98.50</b>	<b>113.50</b>
4021243000	HESCHKE, TERI R 32 CORINTHIA ST	290900 109.09-2-3	806 AC291		15.00		81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4021240000	PFOHL, SARA E	290900	806				162.00	162.00

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			AC291	15.00				15.00
	24 CORINTHIA ST	109.09-2-6	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054856000	SOLCUM JR, HARRY E	290900	809				185.50	185.50
	327 NO TRANSIT ST	109.09-2-10	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054848000	NELSON, WILLIAM S	290900	803				135.50	135.50
	279 NO TRANSIT ST	109.09-2-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4065772000	KLOPFER, KEVIN	290900	806				162.00	162.00
	57 PRENTICE ST	109.09-2-30	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065773000	ST ONGE, AARON	290900	803				135.50	135.50
	79 PRENTICE ST	109.09-2-34	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4065778000	HUEBER, CHRIS	290900	806				162.00	162.00
	113 PRENTICE ST	109.09-2-41	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087754000	UBILES, DARYL	290900	829				245.00	245.00
	264 WASHINGTON STREET	109.09-2-55	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4032810000	HEAL, CHRISTOPHER	290900	839				295.00	295.00
	391 HAWLEY ST	109.09-2-58	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4087747000	DUSCHEN, THOMAS	290900	806				81.00	81.00
	204 WASHINGTON ST	109.09-2-65	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4087745000	HENNING, RAY M	290900	806				81.00	81.00
	194 WASHINGTON ST	109.09-2-67	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4087782000	SQUIRES, LYNN 225 WASHINGTON ST	290900 109.09-2-75	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032444000	DUNHAM, DEBORAH 252 GRAND ST	290900 109.09-3-15	899 AC291				130.12	130.12
			<b>Account Total</b>	<b>15.00</b>			<b>130.12</b>	<b>145.12</b>
4032802000	DRAY-MINDORO, GLORIA 325 HAWLEY ST	290900 109.09-3-18	823 AC291				167.00	167.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4032530000	HILLMAN, ALEXANDER D 289 GREEN ST	290900 109.09-3-31	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4065916000	SCHAFER III, ROBERT 358 PROSPECT STREET	290900 109.09-3-32	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032474000	FURA, LINDA A 297 GRAND ST	290900 109.09-3-34	803 AC291				271.00	271.00
			<b>Account Total</b>	<b>15.00</b>			<b>271.00</b>	<b>286.00</b>
4032472000	BERGQUIST, HAROLD E 279 GRAND STREET	290900 109.09-3-36	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032468000	BYERS, LUCINDA 255 GRAND ST	290900 109.09-3-40	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032447000	MCCARRICK, SHANNON M 270 GRAND ST	290900 109.09-3-43	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032449000	BALDWIN, PAUL & ZACHARY 280 GRAND STREET	290900 109.09-3-45	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032380000	C/O BUFFALO HOUSING LLC, 151 GOODING STREET	290900 109.10-1-12	829 AC291				122.50	122.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4054461000	AFFORDABLE LIVING NY, 162 MONROE STREET	290900 109.10-1-21	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043314000	BANKER, RAYMOND 98 JACKSON ST	290900 109.10-1-38	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043355000	WOODWORTH, DEREK J 93 JACKSON ST	290900 109.10-1-50	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4022089000	SZELL, GABOR III 31 EXCHANGE STREET	290900 109.10-2-22.2	809 AC291				197.00	197.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.00</b>	<b>212.00</b>
4077346000	GROTTANELLI, SAMUEL 172 VINE ST	290900 109.11-1-7	803 AC291				67.75	67.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4021640000	PALMER, SCOTT 374 EAST AVE	290900 109.11-3-15	849 AC291				345.00	345.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4043519000	GARDNER, DOUGLAS 87 JUNIPER ST	290900 109.11-3-22	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043518000	BROWN, KIMM	290900	806				162.00	162.00

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			AC291	15.00				15.00
	83 JUNIPER ST	109.11-3-23	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043515000	HARRIS, JOEL W	290900	809				185.50	185.50
	69 JUNIPER ST	109.11-3-26	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043514000	HAMMOND, YON	290900	809				92.75	92.75
	67 JUNIPER ST	109.11-3-27	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4043512000	STIVERS, JOSH	290900	829				245.00	245.00
	37 JUNIPER ST	109.11-3-34	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4043510000	SINGH, SUKHPREET	290900	809				185.50	185.50
	25 JUNIPER ST	109.11-3-36	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043509000	PABON, RAYMOND P	290900	809				185.50	185.50
	23 JUNIPER ST	109.11-3-37	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065697000	AIKEN, SHAUN & KERI	290900	823				167.00	167.00
	18 POUND ST	109.11-3-41	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4065700000	AG HOMES USA LLC,	290900	806				81.00	81.00
	44 POUND STREET	109.11-4-15	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4043482000	HOLTHAM, KEVIN L	290900	806				81.00	81.00
	12 JUNIPER STREET	109.11-4-17	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4043483000	BURKE-GRUENAUER, SARAH	290900	806				162.00	162.00
	16 JUNIPER ST	109.11-4-18	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043484000	SCHUBAUER, JEREMY D & RA 20 JUNIPER ST	290900 109.11-4-19	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4043485000	BLAIR, ELIZABETH 24 JUNIPER ST	290900 109.11-4-20	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043486000	PABON, RAYMOND P 28 JUNIPER ST	290900 109.11-4-21	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4043487000	PABON HOLDING LLC, 34 JUNIPER ST	290900 109.11-4-22	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087580000	ROSE, TIM 529 WALNUT ST	290900 109.11-4-32	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087575000	SIDORSKI, MICHAEL J 503 WALNUT ST	290900 109.11-4-37	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065702000	MILLER, JANICE 52 POUND STREET	290900 109.11-4-41	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065728000	SIBERT, KIYAS 55 POUND ST	290900 109.11-4-44	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087572000	ESTRADA, ABIGAIL 463 WALNUT ST	290900 109.11-4-46	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>



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4010632000	LANG, JOHN 36 CARLTON PL	290900 109.11-4-54	806 AC291				648.00	648.00
			<b>Account Total</b>	<b>15.00</b>			<b>648.00</b>	<b>663.00</b>
4010631000	MARTIN, C/O BENJAMIN 32 CARLTON PL	290900 109.11-4-55	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010244000	LANGE, KATHLEEN A 111 AUTUMNVALE DR	290900 109.12-1-29	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4010245000	SHIPLEY, KAREN J 119 AUTUMNVALE DR	290900 109.12-1-30	806 AC291				142.50	142.50
			<b>Account Total</b>	<b>15.00</b>			<b>142.50</b>	<b>157.50</b>
4010426000	POHRTE ETAL HERB, ROBER 8 BOBOLINK LN	290900 109.12-1-41	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054200000	STEVENS, PHILIP 66 MASSACHUSETTS AVE	290900 109.12-1-62	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066202000	SCHIELKE, FAE 51 ROCHESTER ST	290900 109.12-1-63	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054199000	WATERS, RICHARD 38 MASSACHUSETTS AVENU	290900 109.12-1-72	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076979000	PARK, THAREE 80 SUMMER ST	290900 109.12-1-77	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021650000	VAIL, ROBERT W	290900	806				81.00	81.00

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			AC291	15.00				15.00
	626 EAST AVE	109.12-2-1	<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4065854000	FERRIS, DAVID P	290900	809				92.75	92.75
	24 PRISCILLA LN	109.12-2-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4043532000	KENJOCKETY, DAVID	290900	806				162.00	162.00
	10 KESWICK RD	109.12-3-2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021535000	LAVERY, KIM D	290900	809				185.50	185.50
	149 DAVISON RD	109.12-3-16	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087623000	DELAHUNT, ANTONETTE	290900	806				162.00	162.00
	761 WALNUT ST	109.12-3-28	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087618000	POWELL, SOLOMON	290900	803				67.75	67.75
	747 WALNUT ST	109.12-3-33	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4065882000	RITZ, KEVIN	290900	809				185.50	185.50
	49 PRISCILLA LANE	109.12-3-45	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065881000	MESLER, DAVID	290900	809				185.50	185.50
	47 PRISCILLA LN	109.12-3-46	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010553000	MOORE, ETHEL	290900	809				185.50	185.50
	252 CALEDONIA STREET	109.13-1-1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010550000	BUTLER, JOSEPHINE	290900	803				135.50	135.50
	226 CALEDONIA ST	109.13-1-7	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4010549000	SWIATOWY, CHRISTOPHER	290900	809				92.75	92.75
	222 CALEDONIA ST	109.13-1-8	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032796000	NEAL, ARTHUR	290900	839				153.50	153.50
	249 HAWLEY ST	109.13-1-10	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>153.50</b>	<b>168.50</b>
4054835000	SPADAFORA, STEFANIA	290900	839				295.00	295.00
	149 NO TRANSIT ST	109.13-1-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4054834000	FOSTER, KARLEEN KIM	290900	849				401.54	401.54
	143 NO TRANSIT ST	109.13-1-19	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>401.54</b>	<b>416.54</b>
4032751000	QUINONES, JUAN	290900	899				117.94	117.94
	242 HAWLEY STREET	109.13-1-29	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>117.94</b>	<b>132.94</b>
4055145000	REEB, JANEEN M	290900	806				162.00	162.00
	205 ONTARIO ST	109.13-1-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054059000	E.A. GRANCHELLI	290900	809				762.25	762.25
	30 MAIN STREET	109.13-3-4	839				350.55	350.55
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>1,112.80</b>	<b>1,127.80</b>
4087536000	ATTN: VELCO	290900	809				319.48	319.48
	61 WALNUT STREET	109.13-3-7	849				681.44	681.44
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>1,000.92</b>	<b>1,015.92</b>
4087535000	C/O EA GRANCHELLI, C W BA	290900	809				197.00	197.00

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			AC291	15.00				15.00
	53 WALNUT STREET	109.13-3-9	<b>Account Total</b>	<b>15.00</b>			<b>197.00</b>	<b>212.00</b>
4065591000	COLEMAN, RANDY	290900	809				197.00	197.00
	81 PINE ST	109.13-3-15	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.00</b>	<b>212.00</b>
4065594000	BEDFORD, MICHAEL	290900	839				147.50	147.50
	93 PINE ST	109.13-3-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>147.50</b>	<b>162.50</b>
4055097000	JOHNSON, LINDSEY	290900	829				245.00	245.00
	212 ONTARIO ST	109.13-4-5	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4055091000	JOHNSTON, ROBERT	290900	839				295.00	295.00
	186 ONTARIO ST	109.13-4-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4055090000	BURDUKOV, ALEXEY	290900	829				268.70	268.70
	156 ONTARIO STREET	109.13-4-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>268.70</b>	<b>283.70</b>
4055089000	MUSCATO, ANTHONY W	290900	809				185.50	185.50
	150 ONTARIO ST	109.13-4-19	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055084000	CASTELLO HOLDINGS LLC,	290900	809				185.50	185.50
	116 ONTARIO STREET	109.13-4-24	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055083000	EULENBURG, DARWIN	290900	829				245.00	245.00
	110 ONTARIO ST	109.13-4-25	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054832000	C/O BUFFALO HOLDINGS LLC	290900	839				147.50	147.50
	95 NO TRANSIT STREET	109.13-4-28	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>147.50</b>	<b>162.50</b>
4054557000	WALKER, DEAN	290900	849				172.50	172.50
	190 NIAGARA ST	109.13-4-55	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>172.50</b>	<b>187.50</b>
4054556000	WALKER, DEAN	290900	849				172.50	172.50
	182 NIAGARA ST	109.13-4-56	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>172.50</b>	<b>187.50</b>
4054547000	MCKENZIE, KELLY	290900	809				185.50	185.50
	84 NIAGARA ST	109.13-4-65	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054619000	RALANDS, MARVETTE	290900	829				245.00	245.00
	75 NIAGARA ST	109.13-4-68	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4088439000	GRANCHELLI, ELMER A	290900	826				208.00	208.00
	17 WORKS PLACE	109.14-2-3	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4087445000	BERRIOS, OMALIS	290900	809				185.50	185.50
	362 WALNUT STREET	109.14-2-20	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087452000	WILSON, JEFFREY D AND DO	290900	806				162.00	162.00
	404 WALNUT ST	109.14-2-35	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032152000	NAISH, BRIAN J	290900	823				167.00	167.00
	21 FRANKLIN AVE	109.14-2-42	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4032153000	GONZALEZ, MIGUEL A JR	290900	803				135.50	135.50
	29 FRANKLIN AVENUE	109.14-2-43	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032155000	GASKILL, KEVIN M 41 FRANKLIN AVE	290900 109.14-2-45	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032156000	WAGNER, JO 47 FRANKLIN AVE	290900 109.14-2-46	829 AC291				122.50	122.50
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4022036000	MILLER, JEFFREY S 33 ERIE ST	290900 109.14-2-57	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4076730000	LIZARDO, JOSEFINA 268 SOUTH ST	290900 109.14-2-60	806 AC291				75.58	75.58
			<b>Account Total</b>	<b>15.00</b>			<b>75.58</b>	<b>90.58</b>
4076722000	CASTELLO PROPERTIES LLC, 232 SOUTH STREET	290900 109.14-2-68	809 AC291				295.50	295.50
			<b>Account Total</b>	<b>15.00</b>			<b>295.50</b>	<b>310.50</b>
4076718000	21 SOUTH DEVELOPMENT LLC 214 SOUTH ST	290900 109.14-2-72	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088436000	WILEY, III, GEORGE W 26 WORKS PL	290900 109.14-2-81	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4087689000	CENTENNIAL DEVELOPMENT 189 WASHBURN ST	290900 109.14-2-88	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087688000	GRANCHELLI, 185 WASHBURN STREET	290900 109.14-2-89	829 AC291				251.00	251.00
			<b>Account Total</b>	<b>15.00</b>			<b>251.00</b>	<b>266.00</b>
4087687000	CENTENNIAL DEVELOPMENT	290900	806				162.00	162.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	181 WASHBURN ST	109.14-2-90	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087686000	CENTENNIAL DEVELOPMENT	290900	809				185.50	185.50
	177 WASHBURN ST	109.14-2-91	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4022043000	KUHN, ALAN	290900	809				185.50	185.50
	123 ERIE ST	109.14-3-2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043675000	RUSSO, CODY	290900	809				185.50	185.50
	105 LEWIS STREET	109.14-3-7	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065518000	E.A. GRANCHELLI	290900	839				305.00	305.00
	36 PINE ST	109.14-4-2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>305.00</b>	<b>320.00</b>
4065519000	E.A. GRANCHELLI, ATTN: TI	290900	809				645.00	645.00
	40 PINE ST	109.14-4-7	849				924.90	924.90
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>1,569.90</b>	<b>1,584.90</b>
4087538000	E.A. GRANCHELLI, GOOD NEI	290900	809				245.70	245.70
	225 WALNUT ST	109.14-4-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.70</b>	<b>260.70</b>
4021594000	E.A. GRANCHELLI,	290900	809				394.00	394.00
	50 EAST AVENUE	109.14-4-16	849				197.00	197.00
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>591.00</b>	<b>606.00</b>
4087477000	NEWTON, MICHAEL R	290900	826				104.00	104.00
	570 WALNUT STREET	109.15-1-4	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087486000	LEWIS, REX S 614 WALNUT ST	290900 109.15-1-11	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4021988000	LEE, C/O ROY 285 ELMWOOD AVE	290900 109.15-1-37	823 AC291				167.00	167.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4066052000	SPENCER, BILLY JO 10 REED ST	290900 109.15-1-43	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066057000	THOMAS, DANIEL 44 REED ST	290900 109.15-1-48	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066058000	EVANS, NARJI 62 REED ST	290900 109.15-1-49	803 AC291				72.75	72.75
			<b>Account Total</b>	<b>15.00</b>			<b>72.75</b>	<b>87.75</b>
4021983000	ROSS, DAVID 253 ELMWOOD AVE	290900 109.15-1-58	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021975000	SCOZZAFAVA, JOSEPH 221 ELMWOOD AVE	290900 109.15-1-66	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021963000	ROHDE, DAVID & JERI 141 ELMWOOD AVE	290900 109.15-1-78	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4021961000	DOCTOR, DANIEL W 131 ELMWOOD AVE	290900 109.15-1-80	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021990100	KUBERSKI, JACOB	290900	806				95.28	95.28



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			AC291	15.00				15.00
	315 ELMWOOD AVE	109.15-1-100	<b>Account Total</b>	<b>15.00</b>			<b>95.28</b>	<b>110.28</b>
4021543000	MCEACHON, JOSEPH D	290900	809				197.00	197.00
	373 DAVISON RD	109.16-1-5	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.00</b>	<b>212.00</b>
4087958000	PEARSON LAND CONTRACT, S	290900	839				147.50	147.50
	216 WEST AVE	109.17-1-8	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>147.50</b>	<b>162.50</b>
4087957000	REYES, JAMES	290900	849				172.50	172.50
	208 WEST AVE	109.17-1-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>172.50</b>	<b>187.50</b>
4087955000	LOMBARDI, JOHN	290900	809				185.50	185.50
	188 WEST AVE	109.17-1-11	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065965000	FUGATE, REGINALD A	290900	809				92.75	92.75
	109 PROSPECT ST	109.17-1-13	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4010254000	MILANI, THOMAS	290900	803				67.75	67.75
	44 BACON ST	109.17-1-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4065954000	DIMITROFF, JUSTINE	290900	806				162.00	162.00
	33 PROSPECT ST	109.17-2-8	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010208000	WERTH, PATRICIA	290900	809				185.50	185.50
	31 AMELIA ST	109.17-2-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010210000	BERNER, KERT	290900	809				185.50	185.50
	35 AMELIA ST	109.17-2-20	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010211000	PEARCE, JULIE 37 AMELIA ST	290900 109.17-2-21	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4010212000	SARAF, CATRINA 45 AMELIA ST	290900 109.17-2-22	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054443000	MC DONALD, MARY JO 79 MINARD ST	290900 109.17-2-23	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054445000	WRIGHT JR, PATRICK 83 MINARD ST	290900 109.17-2-25	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054448000	CRESTVIEW PROPERTY HOLI 109 MINARD ST	290900 109.17-2-28	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088168000	ZION, ANDREW 49 WEST HIGH ST	290900 109.17-3-5	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066042000	PIETKIEWICZ, THOMAS 69 RANSOM ST	290900 109.17-3-10	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4066043000	REYNOLDS, JULIA 73 RANSOM ST	290900 109.17-3-11	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066049000	BROOKS, BRADEN 89 RANSOM STREET	290900 109.17-3-15	809 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4066051000	MORELLO, PETER/ELAINE 97 RANSOM ST	290900 109.17-3-17	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054435000	LAWTON, SHAWN 37 MINARD ST	290900 109.17-3-18	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054438000	ROBERTS, AMY 53 MINARD ST	290900 109.17-3-21	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054697000	HALL, ADAM M 25 NICHOLLS ST	290900 109.17-3-35	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4054698000	BUTLER, RANDALL 29 NICHOLLS STREET	290900 109.17-3-36	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054704000	SCHMITT, MARK A 57 NICHOLLS ST	290900 109.17-3-42	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054707000	HEBEEB, HUDA M 91 NICHOLLS ST	290900 109.17-3-45	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054423000	GAUDA, GARY R 88 MINARD STREET	290900 109.17-3-62	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054420000	ROOT III, GEORGE N 70 MINARD ST	290900 109.17-3-65	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054442000	FORGIE SR, JEFFREY M	290900	809				92.75	92.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	69 MINARD ST	109.17-3-71	<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065598000	PINE & JOHN PROPERTIES L	290900	839				295.00	295.00
	141 PINE ST	109.17-5-10	849				345.00	345.00
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>640.00</b>	<b>655.00</b>
4065606000	MOORE, ETHYL	290900	849				345.00	345.00
	197 PINE ST	109.17-5-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4043945000	COSTA, JOEL D & LINDSEY K	290900	839				293.68	293.68
	130 LOCUST ST	109.18-1-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>293.68</b>	<b>308.68</b>
4055182000	GIARDELLI, WILLIAM	290900	826				208.00	208.00
	35 ORCHARD ST	109.18-1-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4087848000	TURK, DAN	290900	829				245.00	245.00
	17 WATERMAN ST	109.18-1-20	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4087819000	DEANGELO, GERALDINE	290900	829				68.84	68.84
	60 WATERMAN ST	109.18-1-29	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>68.84</b>	<b>83.84</b>
4087824000	TAYLOR, MARY	290900	849				172.50	172.50
	88 WATERMAN ST	109.18-1-34	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>172.50</b>	<b>187.50</b>
4032866000	PALMER, SCOTT	290900	849				345.00	345.00
	152 HIGH ST	109.18-1-36	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4087828000	WHEELER, JASON	290900	806				162.00	162.00

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			AC291	15.00				15.00
	142 WATERMAN ST	109.18-1-41	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087835000	JOHNSON, BRANDON R	290900	826				104.00	104.00
	178 WATERMAN STREET	109.18-1-48	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4065538000	FARINA, MICHELLE L	290900	809				77.50	77.50
	246 PINE ST	109.18-1-58	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>77.50</b>	<b>92.50</b>
4065534000	DODD, ASHLEY N	290900	826				208.00	208.00
	192 PINE STREET	109.18-1-63	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4065529000	CASTELLO HOLDINGS LLC,	290900	849				345.00	345.00
	160 PINE ST	109.18-1-68	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4043641000	HEIM, ANDREW R	290900	806				162.00	162.00
	34 LEWIS ST	109.18-2-6	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043644000	DODGE, RICHARD	290900	829				245.00	245.00
	50 LEWIS ST	109.18-2-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4043646000	KRUPCZYK, JASON	290900	829				122.50	122.50
	62 LEWIS ST	109.18-2-11	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4043648000	BAILEY, BRIAN	290900	826				208.00	208.00
	72 LEWIS ST	109.18-2-13	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4043650000	FRESCH JR, CRAIG W	290900	803				135.50	135.50
	84 LEWIS ST	109.18-2-15	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>				<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076861000	CZEKAJ, MARK 162 SPALDING ST	290900 109.18-2-19	809 AC291				185.50	185.50
<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076859000	UPDEGRAPH, JAMES & MARI 150 SPALDING ST	290900 109.18-2-21	809 AC291				185.50	185.50
<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076856000	LARSON, MARY ELLEN 136 SPALDING ST	290900 109.18-2-24	809 AC291				185.50	185.50
<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076849000	PEARSON, DAVID W 100 SPALDING STREET	290900 109.18-2-31	803 AC291				135.50	135.50
<b>Account Total</b>				<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076848000	GILL, TERRY 96 SPALDING ST	290900 109.18-2-32	803 AC291				135.50	135.50
<b>Account Total</b>				<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076846000	TURK, DAN A 86 SPALDING ST	290900 109.18-2-34	803 AC291				135.50	135.50
<b>Account Total</b>				<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4087705000	CASTELLO HOLDINGS LLC, 279 WASHBURN STREET	290900 109.18-2-40	839 AC291				295.00	295.00
<b>Account Total</b>				<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4032981000	WOLFE, TODD 399 HIGH STREET	290900 109.18-3-12	809 AC291				185.50	185.50
<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076869000	LINDEMUTH, SCOTT 43 SPALDING ST	290900 109.18-4-24	806 AC291				81.00	81.00
<b>Account Total</b>				<b>15.00</b>			<b>81.00</b>	<b>96.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087651000	GLENA, JIMMIE 308 WASHBURN ST	290900 109.18-4-27	826 AC291		15.00		208.00	208.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4087652000	COOPER, JOHN R 314 WASHBURN ST	290900 109.18-4-28	826 AC291		15.00		208.00	208.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4087657000	CZEKAJ, MARK 340 WASHBURN STREET	290900 109.18-4-34	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4032880000	COYLE, MARY R 268 HIGH ST	290900 109.18-4-41	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032967000	MCNETT, JASON 251 HIGH ST	290900 109.18-4-48	839 AC291		15.00		295.00	295.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4043961000	CARPENTER, MARC M 250 LOCUST ST	290900 109.18-4-51	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054081000	BRIAN KELEHER IRA, HORIZ 18 MAPLE ST	290900 109.18-4-59	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054082000	SECRIST, DANA W 26 MAPLE ST	290900 109.18-4-61	806 AC291		15.00		102.00	102.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>102.00</b>	<b>117.00</b>
4087874000	DELANGE, JOHN D 181 WATERMAN ST	290900 109.18-4-73	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087864000	SHAW, THOMAS E	290900	826				208.00	208.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	137 WATERMAN ST	109.18-4-83	<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4010853000	DODGE, LYNN	290900	803				135.50	135.50
	11 CHERRY ST	109.19-1-7	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4033139000	REKITO, LINDA A	290900	806				162.00	162.00
	134 HYDE PARK	109.19-1-20	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032915000	PLACTA, JOSHUA	290900	809				185.50	185.50
	484 HIGH ST	109.19-1-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4022016000	RANNEY, CHERYL A	290900	803				135.50	135.50
	152 ERIE ST	109.19-1-49	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032922000	SHERMAN, KEVIN	290900	806				162.00	162.00
	546 HIGH ST	109.19-2-5	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032923000	ROBINSON, CHARLES	290900	809				185.50	185.50
	550 HIGH ST	109.19-2-6.1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065324000	SONKER, TINA	290900	809				185.50	185.50
	38 PARK LANE CIR	109.19-2-73	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065331000	SANDER, STEPHEN	290900	809				185.50	185.50
	80 PARK LANE CIR	109.19-2-80	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032990000	BERGQUIST, JOSEPH	290900	809				185.50	185.50
	469 HIGH ST	109.19-3-7	AC291	15.00				15.00



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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010058000	MAURER, ERIC C 13 AKRON ST	290900 109.19-3-15	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010286000	WINTERS, ROBERT J 92 BEATTIE AVE	290900 109.19-3-35	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032478000	HIS 2 LLC, 144 GRANT ST	290900 109.19-3-43	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010275000	REID, RICHARD A 46 BEATTIE AVE	290900 109.19-3-51	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4010274000	RENNA, ANTHONY S 40 BEATTIE AVE	290900 109.19-3-52	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4032998000	BAAR, BRITTANY R 605 HIGH ST	290900 109.19-4-2.11	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4032999000	SOUTHARD, NICHOLAS 639 HIGH ST	290900 109.19-4-3	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021579000	KATHKE, ANTHONY DAVID & 729 E HIGH ST	290900 109.19-4-12	809 AC291				92.28	92.28
			<b>Account Total</b>	<b>15.00</b>			<b>92.28</b>	<b>107.28</b>
4010039000	EDWARDS, DANELLE 158 AKRON ST	290900 109.19-4-15	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021777000	CALAMITA, MELISSA A 22 EAST PARK DR	290900 109.20-1-16	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032935000	ROUTHIER, DANIEL J 838 HIGH ST	290900 109.20-1-27	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4077083000	JOSLYN, LAURIE J 37 THE COMMON	290900 109.20-1-83	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021505000	CLEMONS, WILLIAM 622 DAVISON RD	290900 109.20-2-11.1	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010047000	JOHNSTON, JR, ROBERT C 246 AKRON ST	290900 109.20-2-22	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4043345000	WILLIAMSON, FREDERICK 276 JACKSON ST	290900 109.23-1-18	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4043344000	WRIGHT, CHRISTOPHER C 270 JACKSON STREET	290900 109.23-1-19	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043343000	TROMBITAS, JUSTIN 268 JACKSON STREET	290900 109.23-1-20	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043341000	DIEL, DANIEL R 264 JACKSON ST	290900 109.23-1-22	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088203000	DUMAIS, THOMAS	290900	826				208.00	208.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	33 WILLIAM ST	109.23-1-25	<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4021562000	HARDIMAN, THOMAS L	290900	806				162.00	162.00
	17 DAYTON ST	109.24-1-5	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021563000	BARR, HARVEY	290900	809				92.75	92.75
	25 DAYTON ST	109.24-1-7	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021564000	SANDUSKY, MATTHEW E	290900	806				162.00	162.00
	33 DAYTON STREET	109.24-1-8	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4055001000	SCHIFFERLE, JILL K	290900	829				122.50	122.50
	115 OLCOTT ST	109.24-1-23	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4021068000	ROWSWELL, ALAN	290900	829				245.00	245.00
	344 CLINTON ST	109.24-2-2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021071000	ROSSELLI, ROSE	290900	809				185.50	185.50
	362 CLINTON ST	109.24-2-6	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021073000	BOSKAT, JEFFREY	290900	829				245.00	245.00
	372 CLINTON ST	109.24-2-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021074000	COGAR, POLLY	290900	809				92.75	92.75
	376 CLINTON ST	109.24-2-10	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021075000	GAILOR, STACIE	290900	809				185.50	185.50
	386 CLINTON ST	109.24-2-11	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4033018000	BOW, KARLA 20 HILL ST	290900 109.30-1-4	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4011030000	BERNARDI, AMANDA N 329 CHURCH ST	290900 109.30-1-6	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054193000	LLC, 716 HOME BUYERS 33 MARSHALL PL	290900 109.30-1-9	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054192000	TAYLOR, JOSEPH & HEATHE 31 MARSHALL PLACE	290900 109.30-1-10	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4011025000	YOTTER, RONALD 303 CHURCH ST	290900 109.30-1-13	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4011022000	RUTTY, JESSE A 289 CHURCH ST	290900 109.30-1-16	826 AC291				104.00	104.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4054191000	RIGGS, CHANEL C 25 MARSHALL PL	290900 109.30-1-19	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054823000	BLARR, DAVID 384 NO TRANSIT STREET	290900 109.30-1-29	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010979000	ANTONIK, JENNIFER 310 CHURCH ST	290900 109.30-2-19	809 AC291				197.50	197.50
			<b>Account Total</b>	<b>15.00</b>			<b>197.50</b>	<b>212.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010980000	HAMILTON, C/O ROY 318 CHURCH ST	290900 109.30-2-20	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4054992000	WILEY, JULIA R 67 OLCOTT ST	290900 109.32-1-4	803 AC291		15.00		67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4054995000	SEDDON, KIM 85 OLCOTT ST	290900 109.32-1-7	803 AC291		15.00		135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054997000	PRATZ, ROBERT E 97 OLCOTT ST	290900 109.32-1-9	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054998000	GREEN, TROY 99 OLCOTT ST	290900 109.32-1-10	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054999000	AFFORDABLE LIVING NY, 101 OLCOTT ST	290900 109.32-1-11	803 AC291		15.00		203.25	203.25
			<b>Account Total</b>	<b>15.00</b>			<b>203.25</b>	<b>218.25</b>
4054971000	MCQUESTION, JAMES 80 OLCOTT ST	290900 109.32-1-26	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021064000	WALL, JOHN R 310 CLINTON ST	290900 109.32-2-7	809 AC291		15.00		92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4043260000	TAYLOR, JOSEPH 178 IRVING STREET	290900 109.34-1-8	803 AC291		15.00		135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021835000	MCBEATH, DAVID	290900	803				67.75	67.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	465 EAST UNION ST	109.34-1-24	<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4066211000	HEIMAN, ADAM & SUZANNE	290900	803				67.75	67.75
	64 ROGERS AVE	109.34-1-28	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4066214000	KOTLAK, THOMAS	290900	806				81.00	81.00
	82 ROGERS AVENUE	109.34-1-32	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4088433000	HALEY, PATRICK	290900	806				162.00	162.00
	99 WOODLAWN AVE	109.34-2-11	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088431000	WATSON II, JAMES H	290900	806				162.00	162.00
	93 WOODLAWN AVE	109.34-2-13	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088426000	BLACKLEY, C/O DAVID BLAC	290900	809				185.50	185.50
	31 WOODLAWN AVE	109.34-2-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032557000	LASPADA, CHARLES J	290900	806				81.00	81.00
	26 GROVE AVE	109.34-2-21	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4032561000	DICKINSON III, ALAN J	290900	803				135.50	135.50
	52 GROVE AVE	109.34-2-28	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032578000	HERTEL, TIFFANY G	290900	823				83.50	83.50
	45 GROVE AVE	109.34-2-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4032572000	SCHIELKE, WILLIAM R	290900	806				162.00	162.00
	29 GROVE AVENUE	109.34-2-44	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021756000	MAGLIULO, RAYMOND 601 EAST AVE	290900 109.34-2-49	809 AC291				197.50	197.50
			<b>Account Total</b>	<b>15.00</b>			<b>197.50</b>	<b>212.50</b>
4010361000	BAKER, BRIAN 46 BEVERLY AVE	290900 109.34-2-63	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032780000	BRITTIN, JORDAN 476 HAWLEY ST	290900 109.37-1-3	823 AC291				83.50	83.50
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4032779000	FERINGTON, RICHARD 474 HAWLEY ST	290900 109.37-1-4	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054864000	BUTERA, ANTHONY 375 NO TRANSIT ST	290900 109.37-1-13	823 AC291				167.00	167.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4054862000	BROWN, KELLIE-ANNE 371 NO TRANSIT ST	290900 109.37-1-15	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054860000	LEHNER, KATHLEEN 359 NO TRANSIT ST	290900 109.37-1-17	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4021264000	FILIPOVICH, AARON 17 CORINTHIA ST	290900 109.37-1-22	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021265000	URTEL, KATHLEEN 21 CORINTHIA STREET	290900 109.37-1-23	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021266000	URTEL, KATHLEEN 23 CORINTHIA ST	290900 109.37-1-24	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021270000	BOSLEY, DORIS 33 CORINTHIA ST	290900 109.37-1-28	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032778000	BROOKS, KELLY 472 HAWLEY ST	290900 109.37-1-29	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032819000	KELKENBERG, JAMES A 441 HAWLEY ST	290900 109.37-1-36	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032818000	BROWN, ROBERT 439 HAWLEY STREET	290900 109.37-1-37	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032816000	NUNNARI JR, ANGELO J 419 HAWLEY ST	290900 109.37-1-39	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087788000	BUTERA, ANGELA 277 WASHINGTON ST	290900 109.37-1-48	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087789000	GOFF, BRIAN M 283 WASHINGTON ST	290900 109.37-1-49	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087791000	CLARK, 289 WASHINGTON ST	290900 109.37-1-51	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065927000	KINNEY, CAROL	290900	806				81.00	81.00



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			AC291	15.00				15.00
	430 PROSPECT ST	109.37-1-53	<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4021247000	SINGLETON, PATRICK	290900	829				245.00	245.00
	84 CORINTHIA ST	109.37-1-65	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021251000	DEVINE, MARK S	290900	803				135.50	135.50
	110 CORINTHIA ST	109.37-1-69	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054817000	HOPE, J PATRICK	290900	806				162.00	162.00
	350 NO TRANSIT ST	109.38-1-3	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054453000	HACKMER, FRANCIS R	290900	806				162.00	162.00
	16 MONROE ST	109.38-1-6	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087768000	GIARDELLI, WILLIAM	290900	806				162.00	162.00
	115 WASHINGTON ST	109.38-1-25	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087738000	WILLIAMSON, FREDERICK &	290900	809				185.50	185.50
	102 WASHINGTON STREET	109.38-1-28	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010961000	PAZZALIA, DARCI	290900	809				185.50	185.50
	200 CHURCH ST	109.38-1-34	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010969000	KICK, FREDERICK	290900	829				245.00	245.00
	244 CHURCH ST	109.38-1-42	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4010974000	HEIMAN, BOBBI E	290900	803				135.50	135.50
	268 CHURCH STREET	109.38-1-47	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4011017000	MORSE, SHARON 259 CHURCH ST	290900 109.38-1-50	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4011009000	HERL, DAVID S 207 CHURCH ST	290900 109.38-1-59	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4011008000	CHEATHAM, AMY 205 CHURCH ST	290900 109.38-1-60	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4011007000	VALLANCOURT, GWENDOLY 201 CHURCH ST	290900 109.38-1-61	829 AC291		15.00		255.68	255.68 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>255.68</b>	<b>270.68</b>
4054805000	PATTERSON, LISA 282 NO TRANSIT STREET	290900 109.38-1-64	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054807000	STOLL, ANTHONY J 290 NO TRANSIT ST	290900 109.38-1-66	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054811000	FERNANDEZ, STACIE 312 NO TRANSIT ST	290900 109.38-1-79	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054812000	WALLING, JASON T 320 NO TRANSIT ST	290900 109.38-1-80	826 AC291		15.00		208.00	208.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4032554000	SALAY, MICHELLE 27 GROSVENOR ST	290900 109.38-1-86	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>

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4054815000	GARAY ETAL LAND CONTRAC 340 NO TRANSIT ST	290900 109.38-1-92	806 AC291				81.00	81.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4054459000	BARBER, JEREMY D 86 MONROE ST	290900 109.38-2-2	803 AC291				135.50	135.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032353000	BURCH, CAROL 186 GOODING ST	290900 109.38-2-7	803 AC291				135.50	135.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032351000	DENNIS, WALTER C 176 GOODING ST	290900 109.38-2-9	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032344000	GARDNER, LISA 152 GOODING STREET	290900 109.38-2-16	829 AC291				245.00	245.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4032343000	HUSTON, STEVE, STEVE 150 GOODING ST	290900 109.38-2-17	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032342000	MCPHAIL, DAWN 146 GOODING ST	290900 109.38-2-18	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032341000	STEPHANSKI, JOHN 132 GOODING ST	290900 109.38-2-20	829 AC291				245.00	245.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4032340000	C/O BUFFALO HOUSING LLC, 126 GOODING STREET	290900 109.38-2-21	829 AC291				122.50	122.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4043895000	BRADY, ERIN	290900	809				185.50	185.50

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			AC291	15.00				15.00
	230 LOCK STREET	109.38-2-37	<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043893000	HART, JEFFREY A	290900	823				83.50	83.50
	224 LOCK ST	109.38-2-39	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4043890000	BURNS III, ROBERT	290900	806				81.00	81.00
	212 LOCK ST	109.38-2-42	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4010154000	GILLAND, ROSANNE	290900	803				67.75	67.75
	108 ALLEN STREET	109.38-2-68	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4010155000	PAYNE, ELIZABETH LOUISE	290900	809				185.50	185.50
	110 ALLEN ST	109.38-2-69	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010156000	BROWN, CALVIN W	290900	806				162.00	162.00
	112 ALLEN ST	109.38-2-70	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021050000	LOCK CITY PROPERTY SERVI	290900	826				104.00	104.00
	192 CLINTON ST	109.40-1-2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4021051000	WAGNER, TAMMY	290900	809				185.50	185.50
	194 CLINTON ST	109.40-1-3	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077234000	ABOAZIZ NY LLC,	290900	829				122.50	122.50
	66 VAN BUREN STREET	109.40-1-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4077233000	MOLINA, SHARIL	290900	809				185.50	185.50
	62 VAN BUREN ST	109.40-1-13	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077230000	DIETZ, MICHAEL J 50 VAN BUREN ST	290900 109.40-1-16	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4077242000	AFFORDABLE LIVING NY, 13 VAN BUREN STREET	290900 109.40-1-33	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4077241000	CORTES, DELMAN 11 VAN BUREN ST	290900 109.40-1-34	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4077240000	AFFORDABLE LIVING NY, 1 VAN BUREN ST	290900 109.40-1-35	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010770000	CASALINUOVO, ANTHONY T 148 CHAPEL ST	290900 109.40-2-34	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054138000	C/O OHAD DAHAN, 327 MARKET ST	290900 109.40-2-79	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4054139000	CASSENTI, THOMAS JR & CA 331 MARKET ST	290900 109.40-2-80	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4043243000	HILL, DANIEL G 72 IRVING ST	290900 109.41-1-16	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021806000	POWLEY, JUSTIN 360 EAST UNION ST	290900 109.41-1-26	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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4010404000	STAMP, JESSICA 13 BEWLEY PKWY	290900 109.41-1-34	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4033104000	MCKAY, JODI L 21 HOWARD AVE	290900 109.41-1-54	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4077374000	BENSON, JOHN T 107 VINE ST	290900 109.41-1-58	809 AC291		15.00		197.50	197.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.50</b>	<b>212.50</b>
4077376000	BURNS, MICHAEL 111 VINE ST	290900 109.41-1-59	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077377000	PIERCE JR, STERLING 117 VINE STREET	290900 109.41-1-61	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021805000	RIDDICK SR, ALAN L 344 EAST UNION ST	290900 109.41-1-70	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043244000	DOWD, STEPHEN 76 IRVING ST	290900 109.42-1-1	803 AC291		15.00		67.75	67.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4043245000	SPOON JR, HENRY 78 IRVING ST	290900 109.42-1-2	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066218000	HOENIG, JULIE 7 ROGERS AVE	290900 109.42-1-20	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021740000	LANDSITTEL, KATHERINE A	290900	809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	463 EAST AVENUE	109.42-1-24	<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043843000	HOWELL, JOHN	290900	806				162.00	162.00
	20 LIVINGSTON PL	109.42-1-32	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010389000	GROVER, CHARLES	290900	826				208.00	208.00
	2 BEWLEY PARKWAY	109.42-1-63	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4010378000	LASOTA, ANNE M	290900	806				162.00	162.00
	33 BEVERLY AVE	109.42-2-7	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010376000	O'CONNOR, ALEZA A	290900	809				92.75	92.75
	25 BEVERLY AVE	109.42-2-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065748000	REGISTER (ESTATE), JANIE	290900	803				135.50	135.50
	22 PRENTICE ST	109.45-1-11	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054844000	LEIHGABER, DAVID JAMES	290900	829				245.00	245.00
	251 NO TRANSIT ST	109.45-1-14	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054843000	INVESTMENTS LTD, TAJ	290900	829				245.00	245.00
	249 NO TRANSIT ST	109.45-1-15	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4032439000	STORMS, KATRINA	290900	806				162.00	162.00
	210 GRAND ST	109.45-1-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032440000	CHEVERIE, MARY J	290900	803				135.50	135.50
	218 GRAND ST	109.45-1-23	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054840000	GILL, RICHARD 223 NO TRANSIT ST	290900 109.45-1-35	806 AC291				84.96	84.96
			<b>Account Total</b>	<b>15.00</b>			<b>84.96</b>	<b>99.96</b>
4032762000	WAEL, ISA 322 HAWLEY ST	290900 109.45-1-39	839 AC291				178.00	178.00
			<b>Account Total</b>	<b>15.00</b>			<b>178.00</b>	<b>193.00</b>
4032490000	AMYOTTE, LINDA S 214 GREEN ST	290900 109.45-1-45	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032489000	MCDONOUGH, MELISSA C 206 GREEN ST	290900 109.45-1-46	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032483000	LEBAR, VALERIE F 174 GREEN ST	290900 109.45-1-52	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054836000	FREEMAN, RICO 177 NO TRANSIT ST	290900 109.45-1-55	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010591000	SWIFT, ELIZABETH 153 CALEDONIA ST	290900 109.45-1-60	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4010592000	COPELAND, LAWRENCE 157 CALEDONIA ST	290900 109.45-1-61	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032755000	LUSCHER, CONNIE L 276 HAWLEY ST	290900 109.45-1-66	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>



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4010597000	VEGA, ANAMARIE 221 CALEDONIA ST	290900 109.45-1-70	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010600000	PAPACHATZIS, MARIE 229 CALEDONIA ST	290900 109.45-1-73	839 AC291		15.00		295.00	295.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4010602000	INGRAM, MARK S & DAWN 239 CALEDONIA ST	290900 109.45-1-75	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4065915000	MCGHEE, JAMES 336 PROSPECT ST	290900 109.45-1-81	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032497000	FULLER, MONICA M 272 GREEN ST	290900 109.45-1-84	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032496000	FRANK, BRIAN J 266 GREEN ST	290900 109.45-1-85	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032798000	BRYANT, SHARRIEF 295 HAWLEY ST	290900 109.45-1-90	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4010169000	C/O TOWNE HOUSING, 19 ALLEN ST	290900 109.46-1-8	809 AC291		15.00		100.94	100.94 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>100.94</b>	<b>115.94</b>
4032423000	CHASE, SHARON 102 GRAND ST	290900 109.46-1-12	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032424000	SHARPE, CHRISTOPHER M	290900	803				67.75	67.75

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			AC291	15.00				15.00
	110 GRAND STREET	109.46-1-13	<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4032425000	GARAY, ASHLEY	290900	809				185.50	185.50
	112 GRAND ST	109.46-1-14	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010957000	NOTO, STEVEN	290900	829				980.00	980.00
	180 CHURCH STREET	109.46-1-20	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>980.00</b>	<b>995.00</b>
4032427000	RICHARDSON, SHANNON LE	290900	809				185.50	185.50
	138 GRAND ST	109.46-1-26	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032518000	WILEY, GEORGE	290900	839				147.50	147.50
	145 GREEN STREET	109.46-1-53	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>147.50</b>	<b>162.50</b>
4032519000	CASTELLO HOLDINGS LLC,	290900	826				208.00	208.00
	149 GREEN ST	109.46-1-54	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4032460000	NGUYEN, KHOI	290900	809				185.50	185.50
	147 GRAND ST	109.46-1-62	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010142000	MCCALL, CHRISTOPHER G	290900	826				208.00	208.00
	34 ALLEN ST	109.46-2-1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4010138000	BUSCH, LUKAN J	290900	803				67.75	67.75
	16 ALLEN ST	109.46-2-6	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4032422000	BOOTES, C/O DEBORAH	290900	806				162.00	162.00
	94 GRAND ST	109.46-2-8	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032421000	ZIMMERMAN, JULIE 90 GRAND ST	290900 109.46-2-9	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032418000	MONTER PROPERTY DEV LLC 78 GRAND ST	290900 109.46-2-12	829 AC291				257.00	257.00
			<b>Account Total</b>	<b>15.00</b>			<b>257.00</b>	<b>272.00</b>
4043876000	GONZALEZ, MARLENE 134 LOCK ST	290900 109.46-2-14	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4043881000	VOELKER, SHARRON 150 LOCK ST	290900 109.46-2-19	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043907000	MARTIN, MATTHEW 129 LOCK ST	290900 109.46-2-23	829 AC291				122.50	122.50
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4043911000	RANNEY, CHERYL A 151 LOCK ST	290900 109.46-2-27	823 AC291				167.00	167.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4010869000	HAWKINS, JANELLE M 118 CHESTNUT ST	290900 109.48-1-5	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4010870000	WILLIAMS, GLADYS A 122 CHESTNUT ST	290900 109.48-1-6	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010872000	SNUSZKI, SCOTT F 130 CHESTNUT ST	290900 109.48-1-9	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010912000	ROHDE, DAVID C 163 CHESTNUT STREET	290900 109.48-1-28	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021686000	BEWELY, ERIC 155 EAST AVE	290900 109.48-1-37	809 AC291		15.00		197.00	197.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.00</b>	<b>212.00</b>
4010908000	HAWERBIER, MICHAEL 145 CHESTNUT ST	290900 109.48-1-44	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4077198000	POOLE, JAMES L 193 UNION ST	290900 109.48-2-4	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076897000	WILCOX, DAVID 66 SPRING ST	290900 109.48-2-14	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4010787000	OATES, DEBORAH A 55 CHAPEL ST	290900 109.48-2-21	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076896000	NALLUR PROPERTIES, 56 SPRING ST	290900 109.48-2-22	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4010881000	ULRICH, GERALD M 234 CHESTNUT ST	290900 109.48-2-26	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4010786000	MONTER PROPERTY DEVELO 53 CHAPEL ST	290900 109.48-2-28	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021692000	GILL, DONALD W	290900	829				245.00	245.00

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			AC291	15.00				15.00
	189 EAST AVE	109.48-2-42	<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021691000	SEXTON, KATHERINE	290900	803				135.50	135.50
	183 EAST AVE	109.48-2-43	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021690000	RYAN, PATRICK D	290900	839				76.50	76.50
	179 EAST AVE	109.48-2-44	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>76.50</b>	<b>91.50</b>
4077189000	SCHULTZ, JULIE	290900	803				67.75	67.75
	292 UNION ST	109.49-1-17	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4077336000	HIGH, KEVIN R	290900	809				185.50	185.50
	122 VINE ST	109.49-1-24	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010010000	JONES, ROGER	290900	849				357.00	357.00
	21 ADAM STREET	109.49-2-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>357.00</b>	<b>372.00</b>
4010012000	CASSENTI, BRIANNA	290900	803				67.75	67.75
	27 ADAM ST	109.49-2-11	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4010933000	WARREN, JEFFREY	290900	803				135.50	135.50
	327 CHESTNUT STREET	109.49-2-17	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021718000	MATTESON, SARAH	290900	806				162.00	162.00
	339 EAST AVE	109.49-2-39	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021711000	ENNIS, MOLLY A	290900	809				185.50	185.50
	293 EAST AVE	109.49-2-50	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010001000	ROZIER, ESLIE 12 ADAM ST	290900 109.49-2-56	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043491000	HOFFMAN, MARY 80 JUNIPER ST	290900 109.50-1-4	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4043495000	RANNEY, MAUREEN E 96 JUNIPER ST	290900 109.50-1-8	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4043622000	SONNELITTER, GARY 48 LE VAN AVE	290900 109.50-2-12	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032671000	MINTEER, TIANA 71 HARRISON AVE	290900 109.50-2-14	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032663000	HORRALL, LAURA 33 HARRISON AVE	290900 109.50-2-35	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032662000	COCCA, ANTHONY J 29 HARRISON AVE	290900 109.50-2-36	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054535000	BEAUDOIN, BRYAN J 19 MORTON ST	290900 109.50-2-46	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4054530000	WRIGHT, CHRISTOPHER 14 MORTON ST	290900 109.50-2-48	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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4054533000	TROMBLEY, JULIA R 20 MORTON STREET	290900 109.50-2-51	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4087587000	S.E.R.V NIAGARA, 589 WALNUT ST	290900 109.50-2-56	823 AC291				83.50	83.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4021039000	BAILEY, BRIAN S 60 CLEVELAND PL	290900 109.50-2-58	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054529000	CASTELLO HOLDINGS LLC, 12 MORTON ST	290900 109.50-2-66	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043521000	FURLONG, JEFFERY J 123 JUNIPER ST	290900 109.50-2-72	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043632000	RYAN, MICHAEL 120 LE VAN AVE	290900 109.50-3-9	806 AC291				81.00	81.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4054213000	BOYD, LAURI 41 MASSACHUSETTS AVE	290900 109.50-3-14	806 AC291				81.00	81.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4077221000	BROWN, CORY 47 UTICA ST	290900 109.50-3-23	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087600000	THOMPSON, ASHLEY 665 WALNUT ST	290900 109.50-3-32	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032651000	DUNN, JEFFREY S	290900	809				185.50	185.50

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			AC291	15.00				15.00
	18 HARRISON AVE	109.50-3-36	<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077213000	KNAPP, CHRISTOPHER	290900	806				162.00	162.00
	16 UTICA ST	109.50-3-37	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032652000	SARAH E FLEMING, THOMAS	290900	806				80.00	80.00
	38 HARRISON AVE	109.50-3-46	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>80.00</b>	<b>95.00</b>
4032656000	DUTTWEILER, THOMAS	290900	809				92.75	92.75
	52 HARRISON AVENUE	109.50-3-50	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032658000	BROWN, MICHAEL	290900	809				92.75	92.75
	58 HARRISON AVE	109.50-3-64	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4066195000	LICATA, SALVATORE	290900	806				144.27	144.27
	15 ROCHESTER ST	109.50-3-66	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>144.27</b>	<b>159.27</b>
4066185000	BEAUDOIN, ANDREW	290900	809				185.50	185.50
	36 ROCHESTER ST	109.50-3-74	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066184000	CUMMINGS, PETER	290900	809				185.50	185.50
	20 ROCHESTER ST	109.50-3-75	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076983000	MINDERLER, KEVIN	290900	823				83.50	83.50
	9 SUMMER ST	109.50-3-83	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4054788000	PERRY, TIMOTHY S	290900	809				185.50	185.50
	150 NO TRANSIT ST	109.54-1-2	AC291	15.00				15.00



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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054787000	BEAUDOIN, ANDREW 144 NO TRANSIT ST	290900 109.54-1-3	823 AC291				167.00	167.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4054613000	WALKER, HIRAM & PENNY 39 NIAGARA ST	290900 109.54-1-22	803 AC291				135.50	135.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054105000	CASTELLO BEWLEY LLC, 4 MARKET ST	290900 109.55-1-6	849 AC291				720.27	720.27
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>720.27</b>	<b>735.27</b>
4021599000	CREGO, CHARLES 116 EAST AVE	290900 109.56-1-5	829 AC291				245.00	245.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4010695000	BARROSO, NELSON 25 CAVE ST	290900 109.56-1-21	829 AC291				245.00	245.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4010685000	SMITH, DAVID J 18 CAVE ST	290900 109.56-1-28	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021612000	PEARSON LAND CONTRACT, § 202 EAST AVE	290900 109.56-1-30	809 AC291				98.50	98.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>98.50</b>	<b>113.50</b>
4021613000	PEARSON LAND CONTRACT, § 206 EAST AVE	290900 109.56-1-31	826 AC291				104.00	104.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4021616000	PEARSON, ALFRED V 220 EAST AVENUE	290900 109.56-1-34	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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4021618000	DUNLAP, COURTNEY 230 EAST AVE	290900 109.56-1-36	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010635000	GODFREY, BRANDON L 17 CARLTON PL	290900 109.56-1-39	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010700000	GOUGH, JASON 43 CAVE ST	290900 109.56-1-53	826 AC291				208.00	208.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4087559000	BLOOMQUIST, DAWN 391 WALNUT ST	290900 109.56-1-57	803 AC291				135.50	135.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4087556000	FREW, DOUGLAS 381 WALNUT ST	290900 109.56-1-60	803 AC291				135.50	135.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4087553000	PARADA, ANTHONY 365 WALNUT ST	290900 109.56-1-63	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087551000	HEYN, ROBIN 355 WALNUT ST	290900 109.56-1-65	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087684000	BOOST MOBILE, GRANCHELL 147 WASHBURN ST	290900 109.56-1-80	809 AC291				197.00	197.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.00</b>	<b>212.00</b>
4087458000	RIDDICK JR, ALAN L 436 WALNUT ST	290900 109.57-1-2	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065733000	DEMARCO, ROBIN	290900	806				162.00	162.00

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			AC291	15.00				15.00
	87 POUND ST	109.57-1-11	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065738000	KEDZIERSKI, BRIAN M	290900	803				135.50	135.50
	111 POUND ST	109.57-1-16	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4065743000	WEI CHI, YIZHONG & MING	290900	809				92.75	92.75
	131 POUND ST	109.57-1-21	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076739000	DANIELS, JEANNA	290900	809				185.50	185.50
	346 SOUTH ST	109.57-1-23	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076738000	MYERS, DENNIS	290900	806				162.00	162.00
	342 SOUTH ST	109.57-1-24	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076734000	DESANTIAGO, RAUL	290900	809				185.50	185.50
	326 SOUTH ST	109.57-1-28	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032148000	MANNA, HOPE M	290900	809				92.75	92.75
	50 FRANKLIN AVE	109.57-1-30	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032147000	CAMP, MEAGHAN	290900	809				185.50	185.50
	48 FRANKLIN AVE	109.57-1-31	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032143000	CHENEZ, TODD	290900	839				295.00	295.00
	28 FRANKLIN AVE	109.57-1-35	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4032138000	HON-KIT RAY LEUNG,	290900	809				185.50	185.50
	12 FRANKLIN AVE	109.57-1-39	AC291	15.00				15.00

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<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087471000	DIETZ, JOHN 518 WALNUT ST	290900 109.57-2-7	809 AC291		15.00		185.50	185.50 15.00
<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066127000	PORTILLO C/O ASHLEY BOYE 28 REMICK PKWY	290900 109.57-2-10	809 AC291		15.00		92.75	92.75 15.00
<b>Account Total</b>				<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076749000	HARZEWSKI, GREGORY S 428 SOUTH ST	290900 109.57-2-15	803 AC291		15.00		135.50	135.50 15.00
<b>Account Total</b>				<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4066118000	MAROTTA, SAMUEL 4 REMICK PKWY	290900 109.57-2-18	806 AC291		15.00		162.00	162.00 15.00
<b>Account Total</b>				<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066119000	HURDISS, CHRISTOPHER J 6 REMICK PKWY	290900 109.57-2-19	803 AC291		15.00		135.50	135.50 15.00
<b>Account Total</b>				<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4066135000	COSTELLO, DENNIS J 9 REMICK PKWY	290900 109.57-2-33	809 AC291		15.00		92.75	92.75 15.00
<b>Account Total</b>				<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4066134000	GREMBOWICZ, JOHN 7 REMICK PKWY	290900 109.57-2-34	806 AC291		15.00		81.00	81.00 15.00
<b>Account Total</b>				<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4066131000	HUGHES, DUNCAN E 1 REMICK PKWY	290900 109.57-2-37	809 AC291		15.00		185.50	185.50 15.00
<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076746000	SADOWSKI, KEVIN 380 SOUTH ST	290900 109.57-2-39	809 AC291		15.00		92.75	92.75 15.00
<b>Account Total</b>				<b>15.00</b>			<b>92.75</b>	<b>107.75</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065711000	PTAK, ET AL, JANE 120 POUND ST	290900 109.57-2-47	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088368000	RANNEY, MICHAEL 11 WILSON PARK	290900 109.58-1-13	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088370000	VINSON, JONATHON 15 WILSON PARK	290900 109.58-1-15	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088361000	FARRELL, KEVIN P 16 WILSON PARK	290900 109.58-1-19	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4087509000	QUAGLIANO, MICHAEL 734 WALNUT ST	290900 109.59-1-1	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4087526000	BROWN, KASI 776 WALNUT ST	290900 109.59-1-18	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065224000	D'ALESSANDRO, WILLIAM 98 PARK AVE	290900 109.61-1-6	823 AC291		15.00		167.00	167.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4065221000	D'ANDREA LLC, JENNIFER O 80 PARK AVE	290900 109.61-1-9	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065900000	BOSHANE, DEAN B 146 PROSPECT ST	290900 109.61-1-24	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065902000	ST CYR, FLORENCE	290900	826				207.67	207.67

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			AC291	15.00				15.00
	154 PROSPECT ST	109.61-1-27	<b>Account Total</b>	<b>15.00</b>			<b>207.67</b>	<b>222.67</b>
4054780000	ESCH, PETER	290900	849				1,080.16	1,080.16
	58 NO TRANSIT ST	109.62-1-1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>1,080.16</b>	<b>1,095.16</b>
4054543000	R & R CAPITAL HOLDINGS LL	290900	809				107.35	107.35
	42 NIAGARA ST	109.62-1-2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>107.35</b>	<b>122.35</b>
4043565000	CLINE, TAYLOR M	290900	809				92.75	92.75
	69 LA GRANGE ST	109.62-2-16	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032218000	INVESTMENTS LTD, TAJ	290900	809				185.50	185.50
	52 GENESEE ST	109.62-2-32	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032219000	C/O OHAD DAHAN,	290900	806				81.00	81.00
	54 GENESEE ST	109.62-2-33	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4076348000	CASTELLO HOLDINGS LLC,	290900	803				135.50	135.50
	27 SAXTON STREET	109.62-2-42	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4087425000	JOHN VANDENBOSCH	290900	829				395.24	395.24
	136 WALNUT ST	109.63-1-5	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>395.24</b>	<b>410.24</b>
4043997000	D'ALESSANDRO, ROBERT B	290900	809				185.50	185.50
	69 LOCUST STREET	109.63-1-16	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043996000	PATTERSON, TRACY	290900	809				185.50	185.50
	67 LOCUST STREET	109.63-1-17	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076697000	BLACKLEY, DAVID 4 SOUTH ST	290900 109.63-1-30	839 AC291				147.50	147.50
			<b>Account Total</b>	<b>15.00</b>			<b>147.50</b>	<b>162.50</b>
4076759000	SHAW, THOMAS 31 SOUTH ST	290900 109.63-2-7	839 AC291				295.00	295.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4076761000	SHAW, EILENE 41 SOUTH ST	290900 109.63-2-9	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076762000	CASTELLO HOLDINGS LLC, 45 SOUTH ST	290900 109.63-2-10	809 AC291				280.26	280.26
			<b>Account Total</b>	<b>15.00</b>			<b>280.26</b>	<b>295.26</b>
4076768000	DMT VENTURES LLC, 81 SOUTH ST	290900 109.63-2-19	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076769000	R & R HOLDINGS OF WNY LL 83 SOUTH STREET	290900 109.63-2-20	829 AC291				122.50	122.50
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4076770000	R & R HOLDINGS OF WNY LL 89 SOUTH STREET	290900 109.63-2-21	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076772000	MURRY, EDWARD 95 SOUTH ST	290900 109.63-2-23	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021866000	ABOAZIZ NY LLC, 7 ELM COURT	290900 109.63-2-30	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076776000	PAPACHATZIS, MARIE 115 SOUTH ST	290900 109.63-2-38	839 AC291				295.00	295.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4087639000	TURK, DAN 224 WASHBURN ST	290900 109.63-2-44	849 AC291				345.00	345.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4032263000	CASTELLO PROPERTIES LLC, 227 GENESEE STREET	290900 109.63-2-59	823 AC291				167.00	167.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4032262000	LOHNAS, C/O DARLENE 223 GENESEE ST	290900 109.63-2-60	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4043940000	LILLEY, BRADLEY A 92 LOCUST ST	290900 109.63-2-66	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043941000	S & L PROPERTIES ENTERPRI 96 LOCUST STREET	290900 109.63-2-67	849 AC291				385.88	385.88
			<b>Account Total</b>	<b>15.00</b>			<b>385.88</b>	<b>400.88</b>
4032259000	C/O BUFFALO HOUSING LLC, 189 GENESEE ST	290900 109.63-2-68	829 AC291				122.50	122.50
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4087692000	GALAB, MOSES 207 WASHBURN ST	290900 109.64-1-2	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021889000	SHAW, EILENE 20 ELMWOOD AVE	290900 109.64-1-7	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076783000	TURK, DAN M	290900	849				345.00	345.00



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			AC291	15.00				15.00
	175 SOUTH STREET	109.64-1-9	<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4021890000	SHOMAKER, JOYCE	290900	806				162.00	162.00
	22 ELMWOOD AVE	109.64-1-10	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076785000	MONTER, VICTOR	290900	829				245.00	245.00
	185 SOUTH STREET	109.64-1-13	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021892000	HERNANDEZ, HELIA	290900	829				122.50	122.50
	32 ELMWOOD AVENUE	109.64-1-14	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4021893000	DONOVAN, MICHAEL	290900	809				185.50	185.50
	36 ELMWOOD AVE	109.64-1-15	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076787000	MCCALISTER, MELODIE K	290900	809				185.50	185.50
	225 SOUTH STREET	109.64-1-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076791000	COSTELLO, MICHAEL	290900	809				92.75	92.75
	245 SOUTH ST	109.64-1-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076796000	JTEM VENTURES LLC,	290900	809				185.50	185.50
	267 SOUTH ST	109.64-1-27	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076797000	BIENAS, MICHAEL L	290900	823				167.00	167.00
	271 SOUTH ST	109.64-1-28	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4022038000	CHAMBERS, EVERTON	290900	809				185.50	185.50
	69 ERIE ST	109.64-1-29	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4022040000	LOCKETT, STEPHEN 75 ERIE ST	290900 109.64-1-31	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021904000	JANSEN, GERALD B 110 ELMWOOD AVE	290900 109.64-1-33	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021900000	MCCLANAHAN, CHRISTOPHE 94 ELMWOOD AVE	290900 109.64-1-37	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4022041000	PILLOT JR, MICHAEL J 117 ERIE ST	290900 109.64-1-44	809 823 AC291				93.42 83.50	93.42 83.50
			<b>Account Total</b>	<b>15.00</b>			<b>176.92</b>	<b>191.92</b>
4021958000	COONEY, DAVIE 111 ELMWOOD AVE	290900 109.64-1-47	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021953000	KNOBLAUCH, EVELYN V 79 ELMWOOD AVE	290900 109.64-1-52.1	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4021949000	CASTELLO HOLDINGS LLC, 63 ELMWOOD AVE	290900 109.64-1-56	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021948000	ASHLEY N SHOTWELL, LILLO 61 ELMWOOD AVE	290900 109.64-1-57	829 AC291				227.23	227.23
			<b>Account Total</b>	<b>15.00</b>			<b>227.23</b>	<b>242.23</b>
4021946000	BLACKLEY, DAVID 53 ELMWOOD AVE	290900 109.64-1-59	826 AC291				104.00	104.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>

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			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4021943000	WOLCOTT, RITA J 39 ELMWOOD AVE	290900 109.64-1-62	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4022085000	ABOAZIZ NY LLC, 19 EVANS STREET	290900 109.64-1-66	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4022083000	RAFFERTY, SAUNDRA 15 EVANS ST	290900 109.64-1-68	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021936000	21 SOUTH DEVELOPMENT LLC 7 ELMWOOD AVE	290900 109.64-1-74	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021937000	SUN, JOHN 17 ELMWOOD AVE	290900 109.64-1-75	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021940000	SMIT, ROBERT & KAREN 27 ELMWOOD AVENUE	290900 109.64-1-78	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4022064000	KHAN, EMDADUR R 18 EVANS ST	290900 109.64-2-5	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4022069000	MCGRUFF JR, FLOYD 38 EVANS ST	290900 109.64-2-10	809 AC291				371.00	371.00
			<b>Account Total</b>	<b>15.00</b>			<b>371.00</b>	<b>386.00</b>
4022071000	MCCLYMOUNT, GARFIELD 42 EVANS STREET	290900 109.64-2-12	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4022072000	MILLER, DARCY 44 EVANS ST	290900 109.64-2-13	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010417000	WYCHE, JENNIFER A 14 BLACKLEY COURT	290900 109.64-2-16	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4010416000	CHEATHAM, RONALD 12 BLACKLEY COURT	290900 109.64-2-17	899 AC291		15.00		58.97	58.97 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>58.97</b>	<b>73.97</b>
4010414000	MARTIN, MATTHEW 8 BLACKLEY CT	290900 109.64-2-41	806 AC291		15.00		81.00	81.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4010413000	CROOKSON, SHAWNTA 6 BLACKLEY CT	290900 109.64-2-42	803 AC291		15.00		67.75	67.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4087702000	FRY, JEFFREY 263 WASHBURN ST	290900 109.64-2-53	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076799000	MOURNING, LYNETTE R 287 SOUTH ST	290900 109.65-1-2	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076800000	ZIMMERMAN, BONNIE L 291 SOUTH ST	290900 109.65-1-3	806 AC291		15.00		81.67	81.67 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.67</b>	<b>96.67</b>
4076802000	SPENCER, VANESSA 301 SOUTH ST	290900 109.65-1-5	809 AC291		15.00		37.50	37.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>37.50</b>	<b>52.50</b>
4076804000	CARLSON, AMBER	290900	803				135.50	135.50

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			AC291	15.00				15.00
	309 SOUTH ST	109.65-1-7	<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076807000	ARNET, NICHOL	290900	809				92.75	92.75
	323 SOUTH STREET	109.65-1-10	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076811000	KANNER, CAROL	290900	803				67.75	67.75
	339 SOUTH ST	109.65-1-14	809				92.75	92.75
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>160.50</b>	<b>175.50</b>
4076812000	MORAN, JESSICA	290900	809				185.50	185.50
	343 SOUTH ST	109.65-1-15	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076817000	HAWS, AIMEE M	290900	809				185.50	185.50
	387 SOUTH ST	109.65-1-25	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076818000	STOLL, MARGARET M	290900	809				85.50	85.50
	391 SOUTH ST	109.65-1-26	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>85.50</b>	<b>100.50</b>
4076821000	MULLEN, ANTHONY	290900	803				338.75	338.75
	403 SOUTH ST	109.65-1-29	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>338.75</b>	<b>353.75</b>
4076827000	OSTROWSKI, ROBERT	290900	803				135.50	135.50
	427 SOUTH ST	109.65-1-35	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076832000	CORRAINE, EMILY	290900	809				92.75	92.75
	449 SOUTH ST	109.65-1-40	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021933000	VANDERPOOL, JAMES F & SA	290900	803				67.75	67.75

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			AC291	15.00				15.00
	276 ELMWOOD AVE	109.65-1-42	<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4021932000	KENNEDY, JAMES S	290900	809				185.50	185.50
	270 ELMWOOD AVE	109.65-1-43	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021922000	WALKER, DECIA	290900	823				167.00	167.00
	220 ELMWOOD AVE	109.65-1-53	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4021916000	CUNNINGHAM SR, VICTOR R	290900	809				185.50	185.50
	186 ELMWOOD AVE	109.65-1-63	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4022006000	JACKSON, PHILLIP	290900	823				179.00	179.00
	88 ERIE ST	109.65-1-75	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>179.00</b>	<b>194.00</b>
4022005000	JACKSON, PHILLIP	290900	826				220.00	220.00
	84 ERIE ST	109.65-1-76	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>220.00</b>	<b>235.00</b>
4065892000	RUTLAND, WILLIAM C & TAM	290900	809				92.75	92.75
	88 PROSPECT ST	109.69-1-26	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021129000	JACOBS, NICOLE E	290900	823				167.00	167.00
	13 COLUMBIA ST	109.69-1-35	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4021130000	KILBY, PATSY E	290900	803				135.50	135.50
	17 COLUMBIA ST	109.69-1-36	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021138000	BAKER, SCOTT	290900	803				135.50	135.50
	51 COLUMBIA ST	109.69-1-44	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032706000	GLEESON, COREY 7 HARVEY AVE	290900 109.70-1-7	806 AC291				34.97	34.97
			<b>Account Total</b>	<b>15.00</b>			<b>34.97</b>	<b>49.97</b>
4032710000	RADOS, CHRISTOPHER 21 HARVEY AVE	290900 109.70-1-11	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032711000	HENRY, DENNIS 25 HARVEY AVE	290900 109.70-1-12	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032713000	TROWER, PHILIP 33 HARVEY AVE	290900 109.70-1-14	839 AC291				147.50	147.50
			<b>Account Total</b>	<b>15.00</b>			<b>147.50</b>	<b>162.50</b>
4032717000	HARRIS, JACOB A 43 HARVEY AVE	290900 109.70-1-18	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032720000	BASS, PATTI 61 HARVEY AVE	290900 109.70-1-21	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032861000	ZISELMAN, ADAM 50 HIGH ST	290900 109.70-1-26	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032860000	DOXEY, ROBERTA 44 HIGH ST	290900 109.70-1-27	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076362000	HL ENTERPRISES LLC, 135 SAXTON ST	290900 109.70-1-28	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>

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4076358000	MOTTORN, TODD J 115 SAXTON ST	290900 109.70-1-32	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076319000	WALKER, DEAN 68 SAXTON ST	290900 109.70-1-39	829 AC291				122.50	122.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4076320000	RAHMAN, MAKSUDUR 72 SAXTON ST	290900 109.70-1-40	849 AC291				345.00	345.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4076326000	SHERMAN, STEVEN A 110 SAXTON ST	290900 109.70-1-46	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076327000	WRIGHT, LEWIS P 114 SAXTON ST	290900 109.70-1-47	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076586000	68 S TRANSIT ST LLC, 68 SO TRANSIT STREET	290900 109.70-1-59	829 AC291				245.00	245.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076583000	LIPPART, THOMAS R 48 SO TRANSIT ST	290900 109.70-1-62	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076639000	LLARGO OF LOCKPORT INC, 35 SO TRANSIT STREET	290900 109.70-1-67	849 AC291				665.40	665.40
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>665.40</b>	<b>680.40</b>
4021339000	GRAYSON, PAMELA 91 COTTAGE ST	290900 109.70-2-3	826 AC291				104.00	104.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4043437000	PENKALSKI, HEATHER	290900	839				295.00	295.00



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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	18 JOHN ST	109.70-2-7	<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4032864000	CAFORA, C/O BOB	290900	809				92.75	92.75
	100 HIGH ST	109.70-2-21	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021353000	FALSIONI, BRIAN	290900	823				83.50	83.50
	163 COTTAGE STREET	109.70-2-23	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4021352000	ILYA HOUSES LLC,	290900	839				147.50	147.50
	161 COTTAGE STREET	109.70-2-24	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>147.50</b>	<b>162.50</b>
4021350000	MOORE, ETHYL	290900	849				345.00	345.00
	155 COTTAGE ST	109.70-2-26	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4021347000	TAYLOR, MICHAEL	290900	809				185.50	185.50
	135 COTTAGE ST	109.70-2-29	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021340000	CULVERWELL, CHRISTINA	290900	809				185.50	185.50
	99 COTTAGE STREET	109.70-2-36	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021301000	WALLACE, KATHLEEN M	290900	806				81.00	81.00
	98 COTTAGE ST	109.70-2-37	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4021304000	TURK, DAN	290900	823				167.00	167.00
	112 COTTAGE ST	109.70-2-40	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4021309000	WOLFCAT PROPERTIES LLC,	290900	839				295.00	295.00
	138 COTTAGE STREET	109.70-2-45	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4021311000	RAMSDELL, MICHAEL K 148 COTTAGE ST	290900 109.70-2-47	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021314000	FORYS, TINA M 160 COTTAGE ST	290900 109.70-2-50	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4021315000	HOYT, SCOTT R 162 COTTAGE ST	290900 109.70-2-51	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032688000	VASSER, MELISSA 78 HARVEY AVE	290900 109.70-2-55	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032678000	CARNES, MICHAEL 30 HARVEY AVE	290900 109.70-2-65	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4043949000	ALLORE, STEVEN P 154 LOCUST ST	290900 109.71-1-11	839 AC291				295.00	295.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4043951000	CASE ETAL, MICHELE L 166 LOCUST STREET	290900 109.71-1-13	829 AC291				123.00	123.00
			<b>Account Total</b>	<b>15.00</b>			<b>123.00</b>	<b>138.00</b>
4043952000	LOHNAS, DARLENE M 172 LOCUST ST	290900 109.71-1-14	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4043953000	STYLIADES, HARRY & DENIS 178 LOCUST ST	290900 109.71-1-15	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>

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4032871000	SIDOR, WALTER 204 HIGH STREET	290900 109.71-1-24	849 AC291		15.00		323.74	323.74 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>323.74</b>	<b>338.74</b>
4065401100	LINDEMUTH, SCOTT 51 PARK PL	290900 109.71-1-27	806 AC291		15.00		81.00	81.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4065388000	CUMMINGS JR., BRIAN S 32 PARK PL	290900 109.71-1-39	829 AC291		15.00		122.50	122.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4087859000	SMITH, JACK 77 WATERMAN ST	290900 109.71-1-50	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087858000	WIELAND, CHRISTOPHER 75 WATERMAN ST	290900 109.71-1-51	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4087857000	BARTLETT, MICHAEL S 67 WATERMAN ST	290900 109.71-1-52	839 AC291		15.00		295.00	295.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4087852000	WRIGHT, LEWIS 43 WATERMAN ST	290900 109.71-1-57	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4087643000	ENDEAVORS UNLIMITED LLC, 260 WASHBURN ST	290900 109.71-2-15	849 AC291		15.00		345.00	345.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4087645000	CASSENTI, THOMAS & CARL 270 WASHBURN ST	290900 109.71-2-17	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4087646000	CASTELLO HOLDINGS LLC, 	290900	849				345.00	345.00

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			AC291	15.00				15.00
	274 WASHBURN ST	109.71-2-18	<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4087649000	BLACK DRAGON CAPITAL LLC	290900	829				6.00	6.00
	294 WASHBURN ST	109.71-2-21	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>6.00</b>	<b>21.00</b>
4076843000	BOYER, AMY M	290900	806				162.00	162.00
	48 SPALDING ST	109.71-2-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076842000	SHAHBAIN, AYAD MAHMOUD	290900	823				167.00	167.00
	46 SPALDING STREET	109.71-2-23	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4076839000	CASTELLO PROPERTIES LLC,	290900	849				345.00	345.00
	32 SPALDING ST	109.71-2-26	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4076836000	ABOAZIZ NY LLC,	290900	809				185.50	185.50
	20 SPALDING STREET	109.71-2-29	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076835000	GUILMART, STEVE	290900	806				162.00	162.00
	14 SPALDING ST	109.71-2-30	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4044007000	CASTELLO HOLDINGS LLC,	290900	849				345.00	345.00
	131 LOCUST ST	109.71-2-35	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4010218000	WALLACE, NATASHA D	290900	899				58.97	58.97
	6 ASHLEY PLACE	109.71-2-36	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>58.97</b>	<b>73.97</b>
4010224000	HINSON, LATOSHA	290900	809				185.50	185.50
	36 ASHLEY PL	109.71-2-42	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010226000	GROVER/FISHER, CHARLES 40 ASHLEY PLACE	290900 109.71-2-44	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010227000	DARRELL, MELVIN 42 ASHLEY PL	290900 109.71-2-45	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076874000	MORGAN, JAMES & TIMOTHY 101 SPALDING STREET	290900 109.72-1-7	829 AC291				122.50	122.50
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4076876000	ANGEVINE, JOLENE 107 SPALDING ST	290900 109.72-1-9	829 AC291				122.50	122.50
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4076878000	ENZINNA, JOLENE 117 SPALDING ST	290900 109.72-1-11	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4076884000	SPEARIN, LOURDES 137 SPALDING ST	290900 109.72-1-17	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076885000	MAYNARD, GARY & SANDRA 141 SPALDING ST	290900 109.72-1-18	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076886000	BEAUFORD, GWENDOLYN 145 SPALDING ST	290900 109.72-1-19	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076888000	CZEKAJ, MARK 155 SPALDING ST	290900 109.72-1-21	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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4076890000	CHERICO, II, STEPHEN R 163 SPALDING ST	290900 109.72-1-23	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076862000	MCGRIFF, NESHELL R 166 SPALDING ST	290900 109.72-1-25	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076864000	HAMILTON III, ROY 180 SPALDING ST	290900 109.72-1-31	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076863000	ROTT, MICHELLE L 174 SPALDING ST	290900 109.72-1-32	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076892000	RATH, JOHN W 169 SPALDING ST	290900 109.72-1-33	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4055056000	GLASER, TIMOTHY 90 OLIVER ST	290900 109.72-1-39	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087714000	CASTELLO PROPERTIES LLC, 327 WASHBURN STREET	290900 109.72-1-58	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4087715000	CZEKAJ, MARK 335 WASHBURN ST	290900 109.72-2-1	849 AC291		15.00		357.00	357.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>357.00</b>	<b>372.00</b>
4055065000	CZEKAJ, MARK 41 OLIVER STREET	290900 109.72-2-8	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055066000	HUFNAGEL, SHAWN	290900	809				185.50	185.50

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			AC291	15.00				15.00
	43 OLIVER ST	109.72-2-9	<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055069000	DAMES, BETTY	290900	809				92.75	92.75
	67 OLIVER ST	109.72-2-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4055075000	WELLINGTON, MICHAEL K	290900	803				135.50	135.50
	89 OLIVER ST	109.72-2-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032902000	VOLMY, DEJASSON	290900	809				185.50	185.50
	394 HIGH ST	109.72-2-25	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032899000	COYLE, CHRISTINA	290900	809				185.50	185.50
	376 HIGH ST	109.72-2-28	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4033113000	CRAVATTA, LINDA	290900	809				185.50	185.50
	40 HYDE PARK	109.73-1-6	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4033120000	HOLLY-EVANS, THERESA	290900	806				162.00	162.00
	58 HYDE PARK	109.73-1-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4033130000	PITCHER, ERIN	290900	803				135.50	135.50
	100 HYDE PARK	109.73-1-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4033135000	CAMPFIELD, DAVID	290900	806				162.00	162.00
	118 HYDE PARK	109.73-1-27	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010843000	MONAGAN ETAL, MICHAEL J	290900	806				81.00	81.00
	24 CHERRY ST	109.73-1-40	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4010839000	CIARFELLA, JEAN M 16 CHERRY ST	290900 109.73-1-44	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4033143000	TILTON-LIFE USE, WILLIAM 33 HYDE PARK	290900 109.73-1-51	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4033154000	ELLNOR, TRAVIS JAMES 79 HYDE PARK	290900 109.73-1-63	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4033155000	LARKIN, DAVID 85 HYDE PARK	290900 109.73-1-64	899 AC291				58.97	58.97
			<b>Account Total</b>	<b>15.00</b>			<b>58.97</b>	<b>73.97</b>
4033159000	THURSTON, BRYAN N 101 HYDE PARK	290900 109.73-1-68	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4033161000	HARMON, LINDA 109 HYDE PARK	290900 109.73-1-70	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076590000	STAMP C/O MICHELLE CARSC 110 SO TRANSIT STREET	290900 109.78-1-8	823 AC291				83.50	83.50
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4032941000	DARLOW, DAVID 17 HIGH ST	290900 109.78-1-9	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076332000	PATTERSON, SHERI 160 SAXTON ST	290900 109.78-1-13	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>



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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076336000	MILLER, LOIS J 172 SAXTON ST	290900 109.78-1-17	803				67.75	67.75
			806				81.00	81.00
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>148.75</b>	<b>163.75</b>
4076337000	ZULICK, MICHAEL R 180 SAXTON STREET	290900 109.78-1-18	826				104.00	104.00
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4076340000	HANER, KYLE P 194 SAXTON ST	290900 109.78-1-21	809				185.50	185.50
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076342000	LAFORME, JASON N 204 SAXTON ST	290900 109.78-1-23	809				185.50	185.50
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076344000	SCHEELER, MICHAEL 212 SAXTON ST	290900 109.78-1-25	823				167.00	167.00
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4076601000	FITZGERALD, DOROTHY 158 SO TRANSIT ST	290900 109.78-1-35	809				185.50	185.50
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076598000	STAFFORD, HAROLD NELSON 146 SO TRANSIT STREET	290900 109.78-1-38	803				67.75	67.75
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4076596000	TAYLOR, MARY ANN 138 SO TRANSIT ST	290900 109.78-1-40	809				92.75	92.75
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076653000	ABOAZIZ NY LLC, 143 SO TRANSIT STREET	290900 109.78-1-49	829				122.50	122.50
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076655000	SEC OF HOUSING & URBAN D 149 SO TRANSIT ST	290900 109.78-1-51	809 AC291		15.00		83.90	83.90 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>83.90</b>	<b>98.90</b>
4076658000	BRUCHHAUSER, ALEX 165 SO TRANSIT ST	290900 109.78-1-54	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076659000	STILES, BRUCE E 169 SO TRANSIT ST	290900 109.78-1-55	806 AC291		15.00		81.00	81.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4066039000	MORELLO II, PETER J 98 RANSOM STREET	290900 109.78-1-62	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066036000	DAVIS, SHARON 86 RANSOM ST	290900 109.78-1-65	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066035000	DAYS LS, C//O BRIGHTER 84 RANSOM ST	290900 109.78-1-66	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032945000	ESTRADA, ABIGAIL & MOISES 71 HIGH ST	290900 109.78-2-2	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032947000	MAHNKE, TAMMY 75 HIGH ST	290900 109.78-2-4	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032949000	BRADLEY, JORDAN & JOSLY 81 HIGH ST	290900 109.78-2-6	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032693000	ALVORD, MARK	290900	809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	116 HARVEY AVENUE	109.78-2-33	<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032727000	LOTZ, DAVID S	290900	803				67.75	67.75
	133 HARVEY AVE	109.78-2-42	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4032728000	WEEKS, DAVID J	290900	806				41.00	41.00
	137 HARVEY AVENUE	109.78-2-44	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>41.00</b>	<b>56.00</b>
4065808000	RANDOLPH, RICHARD	290900	806				81.00	81.00
	73 PRICE ST	109.78-2-52	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4065795000	LEPOSA, JAMES V	290900	806				162.00	162.00
	15 PRICE ST	109.78-2-65	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076370000	BURNS, MICHAEL	290900	829				245.00	245.00
	203 SAXTON ST	109.78-2-74	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4032950000	WINTERS, TERENCE	290900	806				162.00	162.00
	91 HIGH ST	109.78-3-1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032956000	MOLINA, HERIBERTO	290900	809				185.50	185.50
	119 HIGH ST	109.78-3-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065613000	TRAUTWEIN, SHAWN P	290900	809				185.50	185.50
	251 PINE ST	109.78-3-16	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065619000	JOHNSON, LEON	290900	806				162.00	162.00
	271 PINE ST	109.78-3-22	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065815000	SEELOFF, TYLER 101 PRICE ST	290900 109.78-3-33	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043476000	TOLAND, CHRISTOPHER 135 JOHN ST	290900 109.78-3-44	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043475000	TOLAND, CHRISTOPHER 129 JOHN ST	290900 109.78-3-45	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043460000	HUFNAGEL, JILLIAN M 136 JOHN ST	290900 109.78-3-62	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4044017000	MOORE, ETHEL 263 LOCUST STREET	290900 109.79-1-9	839 AC291				295.00	295.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4087673000	HUNDSHAMER, KEITH W 450 WASHBURN ST	290900 109.79-1-25	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4044021000	THOMANN, JOHN B 289 LOCUST ST	290900 109.79-1-33	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4044018000	PAPACHATZIS, MARIE 271 LOCUST ST	290900 109.79-1-36	849 AC291				345.00	345.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4065785000	STALKER, EDWARD 212 PRICE ST	290900 109.79-1-52	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>

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4054101000	LICATA, PETER 63 MAPLE ST	290900 109.79-1-54	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054100000	FINNERTY, SARAH 61 MAPLE ST	290900 109.79-1-55	803 AC291		15.00		67.75	67.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4054406000	FALSIONI, BRIAN J 65 MILLAR PL	290900 109.79-1-61	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4065826000	DUNBAR, JESSAMY K 175 PRICE ST	290900 109.79-1-70	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065827000	UBILES ET AL, DARYL 179 PRICE STREET	290900 109.79-1-71	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065828000	NUNNARI, CHERYL L 181 PRICE ST	290900 109.79-1-72	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088112000	SIMON, ROBERT 56 WEST GRANT ST	290900 109.80-1-12	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4088114000	MYERS, TRISHA R 62 WEST GRANT ST	290900 109.80-1-14	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088122000	BOHLMAN, JENNIFER 104 WEST GRANT ST	290900 109.80-1-22	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088128000	OPPERMAN, JAMES	290900	829				257.00	257.00

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			AC291	15.00				15.00
	130 WEST GRANT ST	109.80-1-29	<b>Account Total</b>	<b>15.00</b>			<b>257.00</b>	<b>272.00</b>
4010318000	CRAWLEY, MARK	290900	809				185.50	185.50
	41 BEATTIE AVE	109.80-1-31	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010311000	SORRENTINO, JOSEPH R	290900	806				162.00	162.00
	9 BEATTIE AVE	109.80-1-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032984000	MILLER, NICHOLAS A	290900	809				185.50	185.50
	415 HIGH ST	109.80-1-41	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088131000	ENZINNA, RAY	290900	826				208.00	208.00
	25 WEST GRANT ST	109.80-2-6	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4088146000	ROUGEAUX, GORDON	290900	803				135.50	135.50
	95 WEST GRANT ST	109.80-2-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4088148000	BURKE, PATRICK	290900	809				185.50	185.50
	107 WEST GRANT ST	109.80-2-24	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010321000	FIRST NIAGARA BANK NA,	290900	806				162.00	162.00
	85 BEATTIE AVE	109.80-2-31	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010323000	AZZINARO, PERRY	290900	806				162.00	162.00
	89 BEATTIE AVE	109.80-2-33	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066094000	HASELEY, CARLY S	290900	806				81.00	81.00
	17 REGENT ST	109.80-2-56	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4066092000	HOWARD, JENNIFER L 9 REGENT ST	290900 109.80-2-58	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066091000	KEOUGH, ANTHONY 5 REGENT ST	290900 109.80-2-59	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054940000	BANNAN, BRIAN 426 OHIO ST	290900 122.08-1-8	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4077007000	WORONOWSKI, BRENT 314 SUMMIT ST	290900 122.08-2-9	839 AC291				295.00	295.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4077014050	GERSPACH, GLEN & CYNTHI 325 SUMMIT ST	290900 122.12-2-2.12	829 AC291				122.50	122.50
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4054693000	BEAVER, WILLIAM A 104 NICHOLLS ST	290900 123.05-1-3	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054688000	BARON, DONNA 86 NICHOLLS ST	290900 123.05-1-9	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054682000	GARDNER, REBECCA 46 NICHOLLS ST	290900 123.05-1-15	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054679000	REGLING, ESTHER 32 NICHOLLS ST	290900 123.05-1-18	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088211000	C/O TOWNE HOUSING, 168 WILLOW STREET	290900 123.05-2-28	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4088212000	CASTELLO HOLDINGS LLC, 172 WILLOW ST	290900 123.05-2-29	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088213000	BENNINGER, AMANDA M 174 WILLOW ST	290900 123.05-2-30	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088214000	CIRRINCIONE, RUSSELL 180 WILLOW ST	290900 123.05-2-31	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088221000	DANIELS, JOSEPH T 242 WILLOW ST	290900 123.05-2-40	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088225000	HOLLIDAY, JODY 264 WILLOW ST	290900 123.05-2-44	806 AC291				81.00	81.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4088228000	FARINA JR, ERIC P 280 WILLOW ST	290900 123.05-2-47	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065649000	PITRELLO, JOHN 409 PINE ST	290900 123.05-2-67	806 AC291				160.67	160.67
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>160.67</b>	<b>175.67</b>
4032168000	BARNARD, DONALD R 18 GAFFNEY RD	290900 123.05-3-5	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032612000	VISCO, PHILLIP	290900	806				162.00	162.00



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			AC291	15.00				15.00
	6 HAMILTON DR	123.05-3-38	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043401000	WATIER, MEGHAN E	290900	806				162.00	162.00
	25 JEFFERSON DR	123.05-3-49	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010471000	NILAND, LYNDA	290900	809				185.50	185.50
	47 BRIDLEWOOD DR	123.05-4-11	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076988100	HOLLINGSWORTH, SUSAN M	290900	809				185.50	185.50
	1 SUMMIT ST	123.05-4-27	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010460000	GRUENAUER, SCOTT T	290900	806				162.00	162.00
	94 BRIDLEWOOD DR	123.05-4-48	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010458000	BEWLAY, DAVID M	290900	806				62.00	62.00
	78 BRIDLEWOOD DR	123.05-4-50	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>62.00</b>	<b>77.00</b>
4065820000	HAMILTON, CHONTE D	290900	809				92.75	92.75
	145 PRICE STREET	123.06-1-3	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065822000	CARR, WESLEY	290900	839				295.00	295.00
	153 PRICE ST	123.06-1-5	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4087838000	LEWIS ETAL, GABRIEL J	290900	806				81.00	81.00
	208 WATERMAN STREET	123.06-1-7	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4065835000	MINARD, PATRICIA	290900	829				245.00	245.00
	215 PRICE ST	123.06-1-34	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4065841000	KAJA HLDGS 2 LLC, 247 PRICE STREET	290900 123.06-1-40	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054393000	LAWRENCE, KRISTEN 5 MILLAR PL	290900 123.06-1-46	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054390000	WHALEN, PATRIK 38 MILLAR PLACE	290900 123.06-1-58	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054386000	WILCOX, JACOB D 22 MILLAR PLACE	290900 123.06-1-62	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088320000	VANDEMARK, JOHANNA 479 WILLOW ST	290900 123.06-1-69	829 AC291				122.50	122.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4088317000	SHOTELL, ALEXANDER 445 WILLOW ST	290900 123.06-1-72	829 AC291				245.00	245.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4065556000	EDWARDS, AGNIESZKA 342 PINE STREET	290900 123.06-1-90	829 AC291				10.00	10.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>10.00</b>	<b>25.00</b>
4088250000	SCHAUS, CHRISTOPHER & AM 520 WILLOW ST	290900 123.06-2-16	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043984000	FLANAGAN LIFE USE, HARRI 508 LOCUST ST	290900 123.06-2-46	839 AC291				295.00	295.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043985000	SADLER, MICHAEL 512 LOCUST ST	290900 123.06-2-47	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065578000	DANIELS, MARCIA 466 PINE ST	290900 123.06-2-56	806 AC291		15.00		81.00	81.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4065577000	HEINEMANN, ROBERT J 462 PINE ST	290900 123.06-2-57	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065569000	JENKINS, ANDREW J 422 PINE ST	290900 123.06-2-65	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065567000	LANDSHEFT, RICHARD 418 PINE ST	290900 123.06-2-67	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032608000	VANVALKENBURGH, WADE 57 HAINES ST	290900 123.07-1-52	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4088262000	CIRILLO, MATTHEW A 660 WILLOW STREET	290900 123.07-1-69	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043429000	DONALDSON, JASON D 69 JESSON PKWY	290900 123.07-2-14	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4043432000	GRANCHELLI, RENEE 91 JESSON PKWY	290900 123.07-2-17	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054897000	ALLEN, ALICIA & ERIC	290900	829				245.00	245.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	27 O'BRIEN DR	123.07-2-39	<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4088277000	MILES, CW RENO	290900	806				81.00	81.00
	850 WILLOW ST	123.07-2-47	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4088279000	GIANCOLA, KEITH	290900	809				185.50	185.50
	862 WILLOW ST	123.07-2-49	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043418000	WIEDEMAN, JEFFREY	290900	809				92.75	92.75
	54 JESSON PKWY	123.07-2-79	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4066267000	TOLAND JR, STEPHEN S	290900	806				162.00	162.00
	63 ROOSEVELT DR	123.07-3-1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043827000	TOTHILL, DARIN	290900	806				162.00	162.00
	33 LINDHURST DR	123.07-3-25	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043823000	DEGENHARDT, TANYA R	290900	809				185.50	185.50
	7 LINDHURST DR	123.07-3-29	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065481000	KELKENBERG, ALAN	290900	806				162.00	162.00
	75 PENNSYLVANIA AVE	123.07-3-40.2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066271500	GLOSE, CHRISTOPHER R	290900	809				185.50	185.50
	85 ROOSEVELT DR	123.07-3-41	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043809000	DEBOE, KAREN	290900	809				185.50	185.50
	38 LINDHURST DR	123.07-4-14	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010116000	FENDING, KIM M 10 ALANVIEW DR	290900 123.07-4-21	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4077315000	KAMERA JR, WALTER D 107 VERMONT AVE	290900 123.07-4-60	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4065451000	STEVENS, BRIAN 38 PENNSYLVANIA AVE	290900 123.07-5-9	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032295000	STEPHENS, TRACY L 25 GEORGIA AVE	290900 123.07-5-23	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010651000	REEB, ROBERT & ANGELA 42 CAROLINA AVE	290900 123.07-5-47	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054255000	VONA, WILLIAM 98 MC INTOSH DR	290900 123.08-1-54	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054269000	HUNT SR, JOHN L 93 MC INTOSH DR	290900 123.08-1-55	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021209000	STEVENS, PETER J 287 CONTINENTAL DR	290900 123.08-2-67	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4043216000	C/O NICHOLAS VOURLIAS, 115 INDEPENDENCE DR	290900 123.08-3-7	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043203000	FORSYTH, DAVID 55 INDEPENDENCE DR	290900 123.08-3-40	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021151000	VERMEER, ALBERT C 138 CONTINENTAL DR	290900 123.08-3-59	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043715000	PEARSON, DAVID W 71 LINCOLN AVE	290900 123.09-1-12	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043716000	KORN, TIFFANY 85 LINCOLN AVE	290900 123.09-1-15	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043718000	SHOTELL, ALEXANDER 95 LINCOLN AVE	290900 123.09-1-18	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043806000	PETIX, LEONARD 65 LINCOLNSHIRE DR	290900 123.09-1-37	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043802000	SKALMAN, BRIAN 41 LINCOLNSHIRE DR	290900 123.09-1-41	809 AC291		15.00		10.59	10.59 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>10.59</b>	<b>25.59</b>
4066289000	E.A. GRANCHELLI, 40 RUHLMANN ROAD	290900 123.09-1-56	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043788000	NESSELBUSH, JUDI 30 LINCOLNSHIRE DR	290900 123.09-2-6	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043790000	RAUB, ZANE	290900	809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	42 LINCOLNSHIRE DR	123.09-2-8	<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077139000	GREEN, CODY	290900	803				67.75	67.75
	47 TREEHAVEN DR	123.09-2-21	806				81.00	81.00
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>148.75</b>	<b>163.75</b>
4077142000	CLIFTON, JASON P	290900	809				185.50	185.50
	67 TREEHAVEN DRIVE	123.09-2-24	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077127000	HANEY, MARSHALL	290900	809				185.50	185.50
	32 TREEHAVEN DR	123.09-2-30	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088410000	FULCHER-LIFE USE, JOHN	290900	809				92.75	92.75
	67 WOODBURY DR	123.09-2-43	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4088379000	DUMAIS, OLIVIA	290900	809				185.50	185.50
	8 WOODBURY DR	123.09-2-69	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4022057000	YUREK, RAYMOND	290900	809				185.50	185.50
	18 EUCLID AVE	123.10-1-30	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4044045000	ARNOLD, MICHELLE	290900	809				185.50	185.50
	633 LOCUST ST	123.10-1-37	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010338000	WIK, DANIEL	290900	809				185.50	185.50
	4 BERKLEY DR	123.10-1-47	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065587000	STRITZEL, RONALD	290900	806				162.00	162.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	570 PINE ST	123.10-1-59	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4044037000	APO.COM INC,	290900	809				92.75	92.75
	543 LOCUST STREET	123.10-2-1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4043550100	MILEWSKI, GARRETT	290900	809				92.75	92.75
	3 KINGSTON CIR	123.10-2-6.22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4044053000	EQUITY TRUST CO, FBO KEIT	290900	803				67.75	67.75
	683 LOCUST ST	123.10-2-24	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4043742000	FLANAGAN, HARRIET	290900	809				185.50	185.50
	343 LINCOLN AVENUE	123.10-2-74	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043547000	STOLL, DANIEL	290900	806				162.00	162.00
	16 KINGSTON CIR	123.10-2-86	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043693000	DZIOMBA, JOHN E & JOY C	290900	829				245.00	245.00
	170 LINCOLN AVE	123.10-3-4	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4033069000	PATTERSON, MILES	290900	806				162.00	162.00
	12 HOOVER PKWY	123.11-1-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043760000	PIZZIMENTI, GABRIELLA M	290900	803				135.50	135.50
	757 LINCOLN AVE	123.11-1-27	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043754000	FOLMAR, RONALD S	290900	809				66.82	66.82
	645 LINCOLN AVENUE	123.11-1-33	AC291	15.00				15.00



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			<b>Account Total</b>	<b>15.00</b>			<b>66.82</b>	<b>81.82</b>
4021861000	DRAKE, DEBRA 21 EISENHOWER DR	290900 123.11-1-35	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4010109000	GAGLIARDI, PATRICIA H 5 ALABAMA PL	290900 123.11-1-45	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021844000	CARERI, SHAWN M 12 EISENHOWER DR	290900 123.11-1-79	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021857000	COTRANGE, DESIREE M 11 EISENHOWER DR	290900 123.11-1-88	809 AC291				110.50	110.50
			<b>Account Total</b>	<b>15.00</b>			<b>110.50</b>	<b>125.50</b>
4021853000	DECKER, ANDREW & MICHELI 3 EISENHOWER DRIVE	290900 123.11-1-92	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4010116500	RAPS, BRANDI 20 ALANVIEW DR	290900 123.11-2-12	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043816000	CURRIE, RENEE 86 LINDHURST DR	290900 123.11-2-24	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066279000	RIBBECK, ERIKA L. 159 ROOSEVELT DR	290900 123.11-2-54	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4033076000	MAGEE, DOUGLAS 34 HOOVER PKWY	290900 123.11-2-62	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>

# City of Lockport

## Relevy Report

Year: 2020    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021511300	WSEJ LLC, 810 DAVISON RD	290900 123.12-2-4	829 AC291				251.00	251.00
			<b>Account Total</b>	<b>15.00</b>			<b>251.00</b>	<b>266.00</b>
4065635000	ZASTROW, TIMOTHY 343 PINE ST	290900 123.22-1-14	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065636000	SCHMIDT, RACHEL 345 PINE ST	290900 123.22-1-15	829 AC291		15.00		245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4088301000	MURRELL, ROBERT 305 WILLOW ST	290900 123.22-1-22	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088300000	BEDIENT, MARK 301 WILLOW ST	290900 123.22-1-23	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021381000	RAETZ, JENNA L 313 COTTAGE ST	290900 123.22-1-25	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021380000	POOLE, MARK F 309 COTTAGE ST	290900 123.22-1-26	803 AC291		15.00		135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021376000	BENNETT, THOMAS 293 COTTAGE ST	290900 123.22-1-30	806 AC291		15.00		162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021374000	JENSEN, ERIC R 285 COTTAGE ST	290900 123.22-1-32	806 AC291		15.00		162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066078000	TORREY, JENNIFER L	290900	809				185.50	185.50

# City of Lockport

## Relevy Report

Year: 2020    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	54 REGENT ST	123.24-1-14	<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066085000	ROOK, KARA ANN	290900	803				135.50	135.50
	84 REGENT STREET	123.24-1-21	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054520000	OGIBA, JULIE	290900	809				185.50	185.50
	77 MORROW AVE	123.24-1-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087730000	MUSSACHIO, JASON	290900	809				185.50	185.50
	469 WASHBURN ST	123.24-1-58	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054486000	RONCONE, PAUL	290900	809				92.75	92.75
	32 MORROW AVE	123.24-2-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054489000	ROBERTS, BRIAN	290900	803				135.50	135.50
	44 MORROW AVE	123.24-2-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4066301000	BURDUKOV, PAUL	290900	823				167.00	167.00
	18 RUSSELL ST	123.29-1-23	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>

# City of Lockport Relevy Report

**Year:** 2020    **Seq:** 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			803				16,392.23	16,392.23
			806				32,016.16	32,016.16
			809				73,760.66	73,760.66
			823				4,521.00	4,521.00
			826				7,291.67	7,291.67
			829				22,838.91	22,838.91
			839				8,006.73	8,006.73
			849				13,256.33	13,256.33
			899				602.25	602.25
			AC291	15,585.00				15,585.00
			<b>Grand Total:</b>	<b>15,585.00</b>			<b>178,685.94</b>	<b>194,270.94</b>