

Relevy Report Parameters

Process ID:	TRASH RELY		
Mode:	Update	Report Date: 09/27/2023	Sort By: Parcel ID
Year:	2023	Process UB Bills: Yes	
Seq:	40	Total Due >: 0.00	Use Credit from Other Services: No
Late Fees Date:			
Surcharge:	Flat Dollar	Amount: 15.00	

Relevy Amount Due On or Before:: 09/27/2023 Aging Date: 09/27/2027

Update

Trans. Date: 09/27/2023
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 EXPORT FILE H:\Treasurer\Aaron\Refuse\Relevy\2023\Refuse relevy update mode report
Format: RPS Deta 2023.TXT

City of Lockport

Relevy Report

Year: 2023 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4055038000	KROL, GRAYSON 1064 OLD NIAGARA RD	290900 94.16-1-1	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4065683000	KIESINGER, EDWIN 322 PLANK RD	290900 94.16-1-5	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4065681000	MINER, JOHN K & BARBARA 306 PLANK RD	290900 94.16-1-7	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4055025000	HUNT, JASON P 644 OLD NIAGARA RD	290900 95.13-1-17.1	803 AC291				74.53 15.00	74.53 15.00
			Account Total				89.53	89.53
4055024000	LOMBARDO, TAMMY 544 OLD NIAGARA RD	290900 95.14-1-5	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4055023000	BELSER ET AL, ERIC J 500 OLD NIAGARA RD	290900 95.14-1-6	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4054777000	KELEHER, JAMES 487 NO ADAM ST	290900 95.14-1-10	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4054376000	LUCAS, BLANCHE M 451 MILL ST	290900 95.17-1-8	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4077106000	BUSH, MICHAEL A 91 TRANSIT RD	290900 95.17-1-12	823 AC291				182.24 15.00	182.24 15.00
			Account Total				197.24	197.24
4054362000	MARTINEZ, SOPHIE M	290900	809				102.03	102.03

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Year: 2023 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
	341 MILL ST	95.17-1-31	Account Total				117.03	117.03
4054373000	KRAEMER, JOHN	290900	809				102.03	102.03
	421 MILL ST	95.17-1-41	AC291				15.00	15.00
			Account Total				117.03	117.03
4054770000	TOMAINO, PATRICIA	290900	803				149.06	149.06
	413 NO ADAM ST	95.18-1-4	AC291				15.00	15.00
			Account Total				164.06	164.06
4054746000	WRIGHT, MATTHEW	290900	803				149.06	149.06
	390 NO ADAM ST	95.18-1-9	AC291				15.00	15.00
			Account Total				164.06	164.06
4054743000	KOLOS, FREDERICK H	290900	809				102.03	102.03
	350 NO ADAM ST	95.18-1-14	AC291				15.00	15.00
			Account Total				117.03	117.03
4054738000	DELPRIORE, VINCENT T	290900	809				204.06	204.06
	306 NO ADAM ST	95.18-1-18	AC291				15.00	15.00
			Account Total				219.06	219.06
4077035000	FURA, EDWARD C	290900	809				204.06	204.06
	61 SYCAMORE ST	95.18-1-27.2	AC291				15.00	15.00
			Account Total				219.06	219.06
4010717000	YOUNG, ANDREW & GABRIELI	290900	809				204.06	204.06
	80 CENTER ST	95.18-1-34	AC291				15.00	15.00
			Account Total				219.06	219.06
4054187000	TALLAS, DANIEL	290900	809				102.03	102.03
	761 MARKET ST	95.20-2-10	AC291				15.00	15.00
			Account Total				117.03	117.03
4054185000	CASSENTI, JOSEPH L	290900	809				204.06	204.06
	757 MARKET ST	95.20-2-11.1	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				219.06	219.06
4077166000	KESER, ROSE MARY 273 TROWBRIDGE ST	290900 108.08-1-10	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4077163000	RICHARDSON, CHRISTOPHE 245 TROWBRIDGE ST	290900 108.08-1-13	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4054304000	LAWRENCE, JOHN & BEVERL 404 MICHIGAN ST	290900 108.08-1-17	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4033014000	RUTLAND, TERRY W 43 HIGHLAND DR	290900 108.08-1-26	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4033054000	COLLINS, CHRISTINA D 75 HILLCREST DR	290900 108.08-1-30	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4033043000	ALLEN, DAVID 62 HILLCREST DR	290900 108.08-1-36	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4033039000	CLAMP III ETAL, WILLIAM 38 HILLCREST DR	290900 108.08-1-40	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4033037000	TOPOLSKI, STEPHEN M 26 HILLCREST DR	290900 108.08-1-42	803 AC291				74.53 15.00	74.53 15.00
			Account Total				89.53	89.53
4033004000	LASOTA, PETER LOREN 26 HIGHLAND DR	290900 108.08-1-53	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033005000	POINTER, STARLETTE 32 HIGHLAND DR	290900 108.08-1-54	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4088460000	GEORGE, JONATHAN 999 NIAGARA ST	290900 108.11-1-1	809 AC291				205.52 15.00	205.52 15.00
Account Total							220.52	220.52
4077159000	PATKO, ALEXANDER 175 TROWBRIDGE ST	290900 108.12-1-15	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4054653050	DIETZ, JESSICA 427 NIAGARA ST	290900 108.12-1-40.12	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4077150100	HESS, GEORGE E 59 TROWBRIDGE ST	290900 108.12-1-40.22	826 AC291				239.26 15.00	239.26 15.00
Account Total							254.26	254.26
4054912000	MADISON MARIE LLC, 1 OAKHURST ST	290900 108.12-2-6	829 AC291				276.12 15.00	276.12 15.00
Account Total							291.12	291.12
4076568000	LINDEMUTH, CHRISTOPHER 261 SO NIAGARA ST	290900 108.15-1-10	809 AC291				205.52 15.00	205.52 15.00
Account Total							220.52	220.52
4076574000	COUTURIER, DANIELLE 311 SO NIAGARA ST	290900 108.15-1-14.1	829 AC291				269.52 15.00	269.52 15.00
Account Total							284.52	284.52
4065304000	XARIS LLC, 461 PARK AVE	290900 108.15-1-23	809 AC291				205.52 15.00	205.52 15.00
Account Total							220.52	220.52
4065307000	MOORE, ETHEL	290900	803				150.52	150.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	501 PARK AVE	108.15-1-26	Account Total				165.52	165.52
4065308000	MOORE, ETHEL	290900	849				189.76	189.76
	503 PARK AVE	108.15-1-27	AC291				15.00	15.00
			Account Total				204.76	204.76
4076575000	CASSENTI, THOMAS	290900	803				149.06	149.06
	355 SO NIAGARA ST	108.15-1-39	AC291				15.00	15.00
			Account Total				164.06	164.06
4054288000	DYAN DANCE ACADEMY,	290900	809				108.36	108.36
	200 MICHIGAN ST	108.16-1-5.2	AC291				15.00	15.00
			Account Total				123.36	123.36
4054589000	ZIMMERMAN, JAMES	290900	829				269.52	269.52
	452 NIAGARA ST	108.16-1-8.22	AC291				15.00	15.00
			Account Total				284.52	284.52
4054584100	PUDE, LAWRENCE	290900	826				228.82	228.82
	428 NIAGARA ST	108.16-1-13.2	AC291				15.00	15.00
			Account Total				243.82	243.82
4076557000	MALONEY, MATTHEW	290900	809				204.06	204.06
	65 SO NIAGARA ST	108.16-1-25	AC291				15.00	15.00
			Account Total				219.06	219.06
4054309100	HALL, TERRENCE	290900	839				324.52	324.52
	114 MICHIGAN ST	108.16-1-48	AC291				15.00	15.00
			Account Total				339.52	339.52
4054541000	HUGHES, MICHELLE E	290900	803				149.06	149.06
	45 NEW YORK ST	108.16-2-31	AC291				15.00	15.00
			Account Total				164.06	164.06
4088058000	SIDORSKI, MICHAEL	290900	806				89.10	89.10
	339 WEST AVE	108.16-2-33	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							104.10	104.10
4088059000	SIDORSKI, MICHAEL 341 WEST AVE	290900 108.16-2-34	839 AC291				167.76 15.00	167.76 15.00
Account Total							182.76	182.76
4088077000	WHITE, LILLIE B 501 WEST AVE	290900 108.16-2-54	806 AC291				89.84 15.00	89.84 15.00
Account Total							104.84	104.84
4088086000	R & R CAPITAL HOLDINGS LL 635 WEST AVE	290900 108.19-1-5.1	809 AC291				236.20 15.00	236.20 15.00
Account Total							251.20	251.20
4065266000	CRAWFORD, DANIELLE 516 PARK AVE	290900 108.19-1-8	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4088009000	ALOISIO, DENI 598 WEST AVE	290900 108.19-1-26	849 AC291				391.62 15.00	391.62 15.00
Account Total							406.62	406.62
4088454000	JO JO'S ICE CREAM, 494 WEST AVE	290900 108.20-1-3	839 AC291				526.42 15.00	526.42 15.00
Account Total							541.42	541.42
4054925000	OLIVER, DAVID 330 OHIO ST	290900 108.20-2-3	829 AC291				269.52 15.00	269.52 15.00
Account Total							284.52	284.52
4087974000	BUDZISZEWSKI, CHRISTOPHE 350 WEST AVE	290900 108.20-2-9	849 AC291				189.76 15.00	189.76 15.00
Account Total							204.76	204.76
4076517000	ENNIS, CONNOR 17 SO NEW YORK ST	290900 108.20-2-14	826 AC291				228.82 15.00	228.82 15.00
Account Total							243.82	243.82

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076519000	CASTELLO PROPERTIES LLC,	290900	826				228.82	228.82
	25 SO NEW YORK ST	108.20-2-16	AC291				15.00	15.00
Account Total							243.82	243.82
4076523000	MILLER, KENNETH DUANE	290900	829				134.76	134.76
	41 SO NEW YORK ST	108.20-2-20.1	AC291				15.00	15.00
Account Total							149.76	149.76
4087904000	HEACOX ETAL, KIRK	290900	809				204.06	204.06
	37 WEBB ST	108.20-3-8	AC291				15.00	15.00
Account Total							219.06	219.06
4076957000	NEWTON, JAMES & KRIS	290900	829				268.04	268.04
	104 STEVENS ST	108.20-3-25	AC291				15.00	15.00
Account Total							283.04	283.04
4076512000	TOTTEN, KIRK	290900	823				183.72	183.72
	148 SO NEW YORK ST	108.20-3-37	AC291				15.00	15.00
Account Total							198.72	198.72
4076961000	DOBSON, SHARON A	290900	809				102.03	102.03
	122 STEVENS ST	108.20-3-52	AC291				15.00	15.00
Account Total							117.03	117.03
4076959000	CASTELLO HOLDINGS LLC,	290900	809				204.06	204.06
	114 STEVENS ST	108.20-3-54	AC291				15.00	15.00
Account Total							219.06	219.06
4076468000	BAKER, LAURIE M	290900	806				178.20	178.20
	102 SO BRISTOL AVE	108.20-3-57	AC291				15.00	15.00
Account Total							193.20	193.20
4065442000	BENEDICT, KATHLEEN	290900	829				269.52	269.52
	181 PASSAIC AVE	108.44-1-13	AC291				15.00	15.00
Account Total							284.52	284.52
4065437000	PURPURA, ANDREA	290900	829				282.90	282.90

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	157 PASSAIC AVE	108.44-1-18	Account Total				297.90	297.90
4065435000	HESS, GEORGE	290900	826				239.26	239.26
	149 PASSAIC AVE	108.44-1-20	AC291				15.00	15.00
			Account Total				254.26	254.26
4032511000	HOUSE, FREDERICK W	290900	809				204.06	204.06
	368 GREEN ST	108.52-1-4	AC291				15.00	15.00
			Account Total				219.06	219.06
4065496000	MKJ BUFFALO GROUP INC,	290900	806				89.10	89.10
	48 PHELPS ST	108.52-1-11	AC291				15.00	15.00
			Account Total				104.10	104.10
4065495000	JOHNSON JR, CHARLES JOSE	290900	806				178.20	178.20
	30 PHELPS ST	108.52-1-12	AC291				15.00	15.00
			Account Total				193.20	193.20
4065996000	MILSTEAD, HARLEY D	290900	809				204.06	204.06
	365 PROSPECT ST	108.52-1-16	AC291				15.00	15.00
			Account Total				219.06	219.06
4065999000	RUZEWSKI, BERNARD W	290900	806				178.20	178.20
	375 PROSPECT ST	108.52-1-17	AC291				15.00	15.00
			Account Total				193.20	193.20
4065998000	CASTELLO PROPERTIES LLC,	290900	839				324.52	324.52
	373 PROSPECT ST	108.52-1-18	AC291				15.00	15.00
			Account Total				339.52	339.52
4065995000	SEEGER, DAVID	290900	809				204.06	204.06
	361 PROSPECT ST	108.52-1-20	AC291				15.00	15.00
			Account Total				219.06	219.06
4065994000	GARIS, KIMBERLY R	290900	806				178.20	178.20
	357 PROSPECT ST	108.52-1-21	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							193.20	193.20
4032531000	REYDNER, ROBERT M 307 GREEN ST	290900 108.52-1-25	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4032535000	NOGLE, THOMAS E 323 GREEN ST	290900 108.52-1-29	809 AC291				409.58 15.00	409.58 15.00
Account Total							424.58	424.58
4032539000	KIAH, JASON H 337 GREEN ST	290900 108.52-1-33	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4032503000	HAVENS, DARREN & DINA 324 GREEN ST	290900 108.52-1-43	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4065989000	BARS, LINDA J 329 PROSPECT ST	290900 108.52-1-48	803 AC291				149.06 15.00	149.06 15.00
Account Total							164.06	164.06
4065988000	BURGER, JAMES 323 PROSPECT ST	290900 108.52-1-49	803 AC291				150.52 15.00	150.52 15.00
Account Total							165.52	165.52
4065985000	DODD, ASHLEE N 307 PROSPECT ST	290900 108.52-1-52	806 AC291				89.10 15.00	89.10 15.00
Account Total							104.10	104.10
4010607000	PAYNE, RALPH C 275 CALEDONIA ST	290900 108.52-1-55	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4010559000	MULLIGER, PATRICK 298 CALEDONIA ST	290900 108.60-1-33	829 AC291				269.38 15.00	269.38 15.00
Account Total							284.38	284.38

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010556000	PIERCE, LEIGHANNE 284 CALEDONIA ST	290900 108.60-1-36	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4065984000	DODD, ASHLEE N 293 PROSPECT ST	290900 108.60-1-39	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4055152000	STALKER, MICHAEL & GAIL 281 ONTARIO ST	290900 108.60-1-47	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4055153000	MARCILLIOTT, JOHN & CARO 285 ONTARIO ST	290900 108.60-1-48	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4055165000	BEAUDOIN, MARK 385 ONTARIO ST	290900 108.60-1-66	829 AC291				269.52 15.00	269.52 15.00
			Account Total				284.52	284.52
4055167000	HERMANN, PETER A 395 ONTARIO ST	290900 108.60-1-68	806 AC291				179.68 15.00	179.68 15.00
			Account Total				194.68	194.68
4077143000	PETTITT, LISA 10 TROWBRIDGE ST	290900 108.60-1-72	829 AC291				134.76 15.00	134.76 15.00
			Account Total				149.76	149.76
4010575000	PIERCE, DANIEL 438 CALEDONIA ST	290900 108.60-1-73	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4055116000	GARDNER, AMANDA 380 ONTARIO ST	290900 108.60-2-2	826 AC291				227.60 15.00	227.60 15.00
			Account Total				242.60	242.60
4055109000	DWYER, TODD	290900	809				204.06	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	306 ONTARIO ST	108.60-2-13	Account Total				219.06	219.06
4065979000	SINGLETON, ARRYONNA	290900	829				269.52	269.52
	249 PROSPECT ST	108.60-2-27	AC291				15.00	15.00
			Account Total				284.52	284.52
4054641000	HORAN, JOHN W	290900	809				204.06	204.06
	255 NIAGARA ST	108.60-2-41	AC291				15.00	15.00
			Account Total				219.06	219.06
4054644000	DUDEK, ALESHA L	290900	809				204.06	204.06
	267 NIAGARA ST	108.60-2-44	AC291				15.00	15.00
			Account Total				219.06	219.06
4054573000	PETTITT, EDWARD D	290900	829				134.02	134.02
	266 NIAGARA ST	108.68-1-7	AC291				15.00	15.00
			Account Total				149.02	149.02
4054566000	CAVAGNARO III, RICHARD L	290900	826				242.20	242.20
	238 NIAGARA ST	108.68-1-14	AC291				15.00	15.00
			Account Total				257.20	257.20
4054563000	RANNEY, BRIAN	290900	829				134.76	134.76
	222 NIAGARA ST	108.68-1-17	AC291				15.00	15.00
			Account Total				149.76	149.76
4054562000	CALL, JOHN R	290900	809				102.03	102.03
	220 NIAGARA ST	108.68-1-18	AC291				15.00	15.00
			Account Total				117.03	117.03
4054559000	DUNLAP, SCOTT W	290900	806				178.20	178.20
	206 NIAGARA ST	108.68-1-21	AC291				15.00	15.00
			Account Total				193.20	193.20
4054558000	SPENCER, ALEXANDER R	290900	809				54.06	54.06
	202 NIAGARA ST	108.68-1-22	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				69.06	69.06
4065974000	CASALINUOVO, JOSEPH 195 PROSPECT ST	290900 108.68-1-23	839 AC291				168.95 15.00	168.95 15.00
			Account Total				183.95	183.95
4065972000	KOZLOWSKI, BRENDA 183 PROSPECT ST	290900 108.68-1-25	829 AC291				269.52 15.00	269.52 15.00
			Account Total				284.52	284.52
4065289000	SOUTER, JOHN 209 PARK AVE	290900 108.68-1-39	809 AC291				216.72 15.00	216.72 15.00
			Account Total				231.72	231.72
4065294000	TERRELL, REV DR RALPH 229 PARK AVE	290900 108.68-1-44	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4065243000	TUCKER, MICHAEL & HAYLEY 200 PARK AVE	290900 108.68-2-12	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4065971000	BAILEY, RENEE D 165 PROSPECT ST	290900 108.68-2-26	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4065968000	MANNING, JENNIFER 155 PROSPECT ST	290900 108.68-2-29	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4065967000	OAKES, SAMUEL G 149 PROSPECT ST	290900 108.68-2-30	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4065966000	CALEY, PETER 147 PROSPECT ST	290900 108.68-2-31	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088045000	GREIG, SCOTT	290900	823				91.86	91.86
	227 WEST AVE	108.68-2-44	AC291				15.00	15.00
Account Total							106.86	106.86
4010524000	HARRIS, KRISTINA M	290900	806				132.37	132.37
	8 BRISTOL AVE	108.68-2-59	AC291				15.00	15.00
Account Total							147.37	147.37
4087992000	PELT, SHADRAC J	290900	829				134.02	134.02
	442 WEST AVE	108.75-1-7	AC291				15.00	15.00
Account Total							149.02	149.02
4087991000	ALOISIO, DENI	290900	809				204.06	204.06
	440 WEST AVE	108.75-1-8	AC291				15.00	15.00
Account Total							219.06	219.06
4010490000	GARGALA, LUCAS D	290900	829				269.52	269.52
	18 BRIGHT ST	108.75-1-33	AC291				15.00	15.00
Account Total							284.52	284.52
4010506000	MCINTYRE, JESSICA	290900	809				204.06	204.06
	5 BRIGHT ST	108.75-1-42	AC291				15.00	15.00
Account Total							219.06	219.06
4010512000	HILLMAN, JASON	290900	826				227.34	227.34
	23 BRIGHT ST	108.75-1-49	AC291				15.00	15.00
Account Total							242.34	242.34
4021432000	ORLANDO, MITCHELL	290900	809				204.06	204.06
	22 CROSBY AVE	108.75-1-50	AC291				15.00	15.00
Account Total							219.06	219.06
4087971000	AL1 HOLDINGS LLC,	290900	829				338.67	338.67
	326 WEST AVE	108.76-1-1	AC291				15.00	15.00
Account Total							353.67	353.67
4076475000	MURPHY, JUDITH	290900	806				89.10	89.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	41 SO BRISTOL AVE	108.76-1-10	Account Total				104.10	104.10
4076476000	MCDONOUGH, BRANDON	290900	809				204.06	204.06
	55 SO BRISTOL AVE	108.76-1-11	AC291				15.00	15.00
			Account Total				219.06	219.06
4076481000	LICATA, MICHAEL	290900	809				204.06	204.06
	85 SO BRISTOL AVE	108.76-1-16	AC291				15.00	15.00
			Account Total				219.06	219.06
4076487000	ALEXANDER, NATHAN D	290900	806				178.20	178.20
	101 SO BRISTOL AVE	108.76-1-22	AC291				15.00	15.00
			Account Total				193.20	193.20
4076504000	CASTELLO HOLDINGS LLC,	290900	806				178.20	178.20
	90 SO NEW YORK ST	108.76-1-27	AC291				15.00	15.00
			Account Total				193.20	193.20
4076503000	GILES, RAYMOND	290900	809				204.06	204.06
	88 SO NEW YORK ST	108.76-1-28	AC291				15.00	15.00
			Account Total				219.06	219.06
4076493000	CASTELLO HOLDINGS LLC,	290900	809				204.06	204.06
	32 SO NEW YORK ST	108.76-1-39	AC291				15.00	15.00
			Account Total				219.06	219.06
4087884000	PETTITT, LISA	290900	839				162.26	162.26
	30 WEBB ST	108.76-2-1	AC291				15.00	15.00
			Account Total				177.26	177.26
4010266000	GEORGE, JEFFREY	290900	806				178.20	178.20
	39 BACON ST	108.76-2-7	AC291				15.00	15.00
			Account Total				193.20	193.20
4010263000	FLORE, MICHAEL W	290900	809				204.06	204.06
	27 BACON ST	108.76-2-10	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				219.06	219.06
4010260000	RICE, FRANKLON L 17 BACON ST	290900 108.76-2-13	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4065959000	ABRAHAMS, EVON SR 71 PROSPECT ST	290900 108.76-2-18	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4077026000	DEMARCO, RICHARD M & PAM 17 SUNNYSIDE ST	290900 108.76-2-23	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4077017000	DEMARCO, PAMELA S 12 SUNNYSIDE ST	290900 108.76-2-33	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4087886000	BARNES, JULIE ANNE 40 WEBB ST	290900 108.76-2-52	823 AC291				183.72 15.00	183.72 15.00
			Account Total				198.72	198.72
4021488000	WILSON, GARY 79 CROSBY AVE	290900 108.83-1-23	809 AC291				215.98 15.00	215.98 15.00
			Account Total				230.98	230.98
4010513000	RATHBURN - ETAL, DANIEL J 25 BRIGHT ST	290900 108.83-2-2	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4054964000	MOORE, ETHEL 425 OHIO ST	290900 108.83-2-18	849 AC291				189.76 15.00	189.76 15.00
			Account Total				204.76	204.76
4010495000	CASSENTI JR, THOMAS 62 BRIGHT ST	290900 108.83-2-34	829 AC291				269.52 15.00	269.52 15.00
			Account Total				284.52	284.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010493000	MARION, PETER 56 BRIGHT ST	290900 108.83-2-36	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4021448000	THOM, CAROL 64 CROSBY AVE	290900 108.83-2-55	829 AC291				268.04 15.00	268.04 15.00
			Account Total				283.04	283.04
4021446000	SCHWARTZ, CHRISTOPHER J 60 CROSBY AVE	290900 108.83-2-58	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4021442000	SINGLETON, HERMAN 48 CROSBY AVE	290900 108.83-2-62	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4055208000	WHITCOMB, DOUGLAS 83 OUTWATER DR	290900 109.05-1-27.2	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4032362000	LIVECCHI, ANGELA R 304 GOODING ST	290900 109.05-2-7	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4032304000	AFFORDABLE LIVING NY, 14 GLENWOOD AVE	290900 109.05-2-14	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4054475000	TROMBLEY, MATTHEW 101 MONROE ST	290900 109.05-2-22	803 AC291				150.52 15.00	150.52 15.00
			Account Total				165.52	165.52
4043902000	CAMPBELL, HEATHER 268 LOCK ST	290900 109.05-2-29	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4043901000	BREEZE, JAMES	290900	826				228.82	228.82

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			AC291				15.00	15.00
	266 LOCK ST	109.05-2-30	Account Total				243.82	243.82
4054474000	BAUMANN, JUSTIN	290900	803				74.53	74.53
	83 MONROE ST	109.05-2-35	AC291				15.00	15.00
			Account Total				89.53	89.53
4054472000	LICATA, SALVATORE	290900	806				178.20	178.20
	79 MONROE ST	109.05-2-37	AC291				15.00	15.00
			Account Total				193.20	193.20
4010157000	WALKER, WESLEY E	290900	806				89.10	89.10
	140 ALLEN ST	109.05-2-38	AC291				15.00	15.00
			Account Total				104.10	104.10
4010159000	SOHAIL, AMIR	290900	826				114.41	114.41
	146 ALLEN ST	109.05-2-40	AC291				15.00	15.00
			Account Total				129.41	129.41
4010162000	STIRRUP HOLDINGS LLC,	290900	839				168.95	168.95
	164 ALLEN ST	109.05-2-44	AC291				15.00	15.00
			Account Total				183.95	183.95
4088462190	COLLINS DBA "BABY" RIBS,	290900	809				108.36	108.36
	135 CHARLOTTE ST	109.05-3-7	AC291				15.00	15.00
			Account Total				123.36	123.36
4066016000	WINKOWSKI, JOHN	290900	803				74.53	74.53
	509 PROSPECT ST	109.05-3-10	AC291				15.00	15.00
			Account Total				89.53	89.53
4065944000	CARROLL, LIELAH	290900	803				74.53	74.53
	518 PROSPECT ST	109.05-3-13	AC291				15.00	15.00
			Account Total				89.53	89.53
4065945000	REYNOLDS, C/O TIMOTHY	290900	809				204.06	204.06
	522 PROSPECT ST	109.05-3-14	AC291				15.00	15.00

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			Account Total				219.06	219.06
4065948000	JONES, JOHN P 534 PROSPECT ST	290900 109.05-3-17	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4032787000	EGGERT, C/O WADE 504 HAWLEY ST	290900 109.05-3-28	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4055190000	DORE, KIRK & TAMMY 64 OUTWATER DR	290900 109.05-3-29	826 AC291				227.34 15.00	227.34 15.00
			Account Total				242.34	242.34
4010820000	DEVORE, JOHN 19 CHARLOTTE ST	290900 109.05-3-44	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4010826000	JUNKE, MELISSA 41 CHARLOTTE ST	290900 109.05-3-50	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4021283000	MULVEY, KATELYN 157 CORINTHIA ST	290900 109.05-3-70	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4010712000	TOWNSEND, AGNES M 26 CENTER ST	290900 109.06-1-21	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4010714000	PRUYN, RYAN M 44 CENTER ST	290900 109.06-1-23	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4054876000	TOWNSEND, TINA 40 NORTH ST	290900 109.06-1-28.1	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032164000	LANG, VINCENT N R 52 FROST ST	290900 109.06-1-35	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4032165000	FUERTE, THOMAS R 56 FROST ST	290900 109.06-1-36	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4054756000	HORANBURG, JR, MARTIN R 177 NO ADAM ST	290900 109.06-1-38	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4054350000	NICHOLAS, SHIRLEY 201 MILL ST	290900 109.06-1-48	803 AC291				75.26 15.00	75.26 15.00
			Account Total				90.26	90.26
4054352000	TACS MAINTENANCE INC, 211 MILL ST	290900 109.06-1-50	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4054735000	SMITH, FRANCIS C 216 NO ADAM ST	290900 109.06-2-1	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4054734000	MCKENNEY, JOSHUA 200 NO ADAM ST	290900 109.06-2-2	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4055015000	BUCOLO, MARCIA 217 OLCOTT ST	290900 109.06-2-27	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4021120000	HOSTE, ALLEN 389 CLINTON ST	290900 109.06-2-37	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4021119000	HAMMOND, ASHLEY	290900	809				102.03	102.03

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			AC291				15.00	15.00
	387 CLINTON ST	109.06-2-38	Account Total				117.03	117.03
4021117000	TESCHEMACHER, GREGORY	290900	809				204.06	204.06
	373 CLINTON ST	109.06-2-40	AC291				15.00	15.00
			Account Total				219.06	219.06
4021104000	BALD, DAVID D	290900	806				66.94	66.94
	289 CLINTON ST	109.06-2-55	AC291				15.00	15.00
			Account Total				81.94	81.94
4054725000	TAGG, MICHAEL J	290900	826				228.82	228.82
	84 NO ADAM ST	109.06-2-60	AC291				15.00	15.00
			Account Total				243.82	243.82
4054985000	GRUNTHANER, CHRISTOPHE	290900	803				74.53	74.53
	214 OLCOTT ST	109.06-2-76	AC291				15.00	15.00
			Account Total				89.53	89.53
4010784000	WATKINS, GREGORY J	290900	803				149.06	149.06
	342 CHAPEL ST	109.06-3-12	AC291				15.00	15.00
			Account Total				164.06	164.06
4065688000	BURGER, JAMES	290900	806				89.10	89.10
	38 PORTER ST	109.06-3-20	AC291				15.00	15.00
			Account Total				104.10	104.10
4054753000	ROBERTO, JEFFREY	290900	809				204.06	204.06
	153 NO ADAM ST	109.06-3-21	AC291				15.00	15.00
			Account Total				219.06	219.06
4021056000	GRECO SR, MARK J	290900	829				269.52	269.52
	246 CLINTON ST	109.06-3-42	AC291				15.00	15.00
			Account Total				284.52	284.52
4054748000	POWELL, ERIKA R	290900	803				74.53	74.53
	53 NO ADAM ST	109.06-3-46	AC291				15.00	15.00

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Account Total							89.53	89.53
4032401000	AFFORDABLE LIVING LLC, 295 GOODING ST	290900 109.06-4-1	809 AC291				102.03 15.00	102.03 15.00
Account Total							117.03	117.03
4076418500	GANCASZ, SHAWN E 185 SCOVELL ST	290900 109.06-4-4	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4043378000	MCCLYMOUNT JR, GARFIELD 233 JACKSON ST	290900 109.06-4-7	806 AC291				43.76 15.00	43.76 15.00
Account Total							58.76	58.76
4043375000	CUMMINGS, DARLA 219 JACKSON ST	290900 109.06-4-10	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4043370000	SANSONE, STEPHANIE R 189 JACKSON ST	290900 109.06-4-15	829 AC291				269.52 15.00	269.52 15.00
Account Total							284.52	284.52
4087794000	PETTIGREW ET AL, DAVID 90 WATER LANE	290900 109.06-4-16	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4043369000	BAILEY, RAYMOND J 183 JACKSON ST	290900 109.06-4-36	829 AC291				134.02 15.00	134.02 15.00
Account Total							149.02	149.02
4043328000	REID, KEITH 176 JACKSON ST	290900 109.06-4-38	823 AC291				91.86 15.00	91.86 15.00
Account Total							106.86	106.86
4043322000	BILKA, JOHN F 146 JACKSON ST	290900 109.06-4-44	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06

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4043321000	RITZ PROPERTY GROUP LLC, 140 JACKSON ST	290900 109.06-4-45	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4076384000	BURBEE, EDWARD 84 SCOVELL ST	290900 109.06-4-82.2	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4054159000	HAYES, MICHAEL 571 MARKET ST	290900 109.07-2-30	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4032193000	RENNA, ANTHONY 196 GARDEN ST	290900 109.07-2-55	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4054148000	DESALVO, CARL A & TRACY 417 MARKET ST	290900 109.07-2-76	826 AC291				121.10 15.00	121.10 15.00
			Account Total				136.10	136.10
4076424000	KRUEGER ETAL, AMY LYNN 9 SHAEFFER ST	290900 109.07-3-8	803 AC291				74.53 15.00	74.53 15.00
			Account Total				89.53	89.53
4043296000	TURNER, ROBERT 185 IRVING ST	290900 109.07-3-15	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4043291000	BOOTH, ALLAN M 147 IRVING ST	290900 109.07-3-21	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4076420000	SCHULTZ, DOUGLAS M 10 SHAEFFER ST	290900 109.07-3-26	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4043286000	HANSEN, DAVID J	290900	806				178.20	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	119 IRVING ST	109.07-3-28	Account Total				193.20	193.20
4043280000	MCCALLION, SARA	290900	809				102.03	102.03
	71 IRVING ST	109.07-3-36	AC291				15.00	15.00
			Account Total				117.03	117.03
4043278000	TESTER, CANDICE	290900	806				178.20	178.20
	61 IRVING ST	109.07-3-38	AC291				15.00	15.00
			Account Total				193.20	193.20
4054237000	HIGGINS, JOHN F	290900	809				102.03	102.03
	8 MC CUE AVE	109.07-3-41	AC291				15.00	15.00
			Account Total				117.03	117.03
4077385000	DERDA, JOSHUA	290900	806				89.10	89.10
	179 VINE ST	109.07-3-55	AC291				15.00	15.00
			Account Total				104.10	104.10
4021767000	HOUSE, DANIEL C	290900	803				74.53	74.53
	701 EAST AVE	109.08-1-19	AC291				15.00	15.00
			Account Total				89.53	89.53
4021764000	BLACKLEY, DAVID	290900	806				89.10	89.10
	697 EAST AVE	109.08-1-23	AC291				15.00	15.00
			Account Total				104.10	104.10
4043577000	TROMBITAS, SUZANNE	290900	806				190.12	190.12
	16 LAKEVIEW PKWY	109.08-1-30	AC291				15.00	15.00
			Account Total				205.12	205.12
4043584000	ANTERLINE, JAMES	290900	809				204.06	204.06
	48 LAKEVIEW PKWY	109.08-1-37	AC291				15.00	15.00
			Account Total				219.06	219.06
4043608000	GROSS, ANDREA	290900	809				102.94	102.94
	65 LAKEVIEW PKWY	109.08-1-47	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				117.94	117.94
4043607000	BOWER, MIRAND K 57 LAKEVIEW PKWY	290900 109.08-1-48	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4043603000	SCHEFFER, ROBERT P 39 LAKEVIEW PKWY	290900 109.08-1-52	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4043602000	STOLTZ, DAVID R 33 LAKEVIEW PKWY	290900 109.08-1-53	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4043594000	WAWRZYNEK, CHERYL 7 LAKEVIEW PKWY	290900 109.08-1-61	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4065939000	CASSENTI, AMANDA L 500 PROSPECT ST	290900 109.09-1-3	809 AC291				216.72 15.00	216.72 15.00
			Account Total				231.72	231.72
4010811000	UBILES, LUIS 72 CHARLOTTE ST	290900 109.09-1-9	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4032823000	FIACCO, ANNETTE 479 HAWLEY ST	290900 109.09-1-14	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4032821000	C/O PAUL BURKARD, 475 HAWLEY ST	290900 109.09-1-16	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4021272000	WATERS, ROBERT 81 CORINTHIA ST	290900 109.09-1-18	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021277000	ALFONSO-ETAL, TODD 107 CORINTHIA ST	290900 109.09-1-23	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4065936000	FICARRA, MICHAEL D 484 PROSPECT ST	290900 109.09-1-27	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4066010000	RICHTER, WILLIAM 465 PROSPECT ST	290900 109.09-1-32	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4066003000	CZERNIECKI, MICHELLE 401 PROSPECT ST	290900 109.09-1-39	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4066002000	JENKINS, CHARLES 397 PROSPECT ST	290900 109.09-1-40	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4065511000	GARAY, JESSICA 59 PHELPS ST	290900 109.09-1-50	809 AC291				102.03 15.00	102.03 15.00
Account Total							117.03	117.03
4021257000	PLAVETZKI, JOHN 168 CORINTHIA ST	290900 109.09-1-78	829 AC291				147.80 15.00	147.80 15.00
Account Total							162.80	162.80
4021242000	HARPER, ROBERTA 30 CORINTHIA ST	290900 109.09-2-4	809 AC291				215.98 15.00	215.98 15.00
Account Total							230.98	230.98
4021240000	PFOHL, SARA E 24 CORINTHIA ST	290900 109.09-2-6	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4021239000	GERKE TALBOT REV LIVING	290900	809				102.03	102.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	22 CORINTHIA ST	109.09-2-7	Account Total				117.03	117.03
4054856000	SOLCUM JR, HARRY E	290900	809				204.06	204.06
	327 NO TRANSIT ST	109.09-2-10	AC291				15.00	15.00
			Account Total				219.06	219.06
4054848000	NELSON, WILLIAM S	290900	803				74.53	74.53
	279 NO TRANSIT ST	109.09-2-18	AC291				15.00	15.00
			Account Total				89.53	89.53
4065765000	OLEAR, LORETTA J	290900	803				149.06	149.06
	23 PRENTICE ST	109.09-2-23	AC291				15.00	15.00
			Account Total				164.06	164.06
4065772000	KLOPFER, KEVIN	290900	806				178.20	178.20
	57 PRENTICE ST	109.09-2-30	AC291				15.00	15.00
			Account Total				193.20	193.20
4087758000	ADERMAN, MARIE	290900	809				204.06	204.06
	280 WASHINGTON ST	109.09-2-51	AC291				15.00	15.00
			Account Total				219.06	219.06
4087754000	UBILES, DARYL	290900	829				134.76	134.76
	264 WASHINGTON ST	109.09-2-55	AC291				15.00	15.00
			Account Total				149.76	149.76
4032810000	HEAL, CHRISTOPHER	290900	839				324.52	324.52
	391 HAWLEY ST	109.09-2-58	AC291				15.00	15.00
			Account Total				339.52	339.52
4032804000	WHITE, ALICIA	290900	809				204.06	204.06
	347 HAWLEY ST	109.09-3-14	AC291				15.00	15.00
			Account Total				219.06	219.06
4032522000	DIPAOLLO, TRICIA	290900	809				204.06	204.06
	251 GREEN ST	109.09-3-22	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				219.06	219.06
4032527000	SGA PROPERTY MANAGEMEN 275 GREEN ST	290900 109.09-3-27	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4065916000	SCHAFER III, ROBERT 358 PROSPECT ST	290900 109.09-3-32	803 AC291				74.53 15.00	74.53 15.00
			Account Total				89.53	89.53
4032472000	SPENCER, TYRRELL (AKA TY 279 GRAND ST	290900 109.09-3-36	809 AC291				159.72 15.00	159.72 15.00
			Account Total				174.72	174.72
4032447000	MCCARRICK, SHANNON M 270 GRAND ST	290900 109.09-3-43	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4032449000	BALDWIN, PAUL & ZACHARY 280 GRAND ST	290900 109.09-3-45	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4032452000	CLOUGH, MARTIN A 294 GRAND ST	290900 109.09-3-48	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4032380000	C/O BUFFALO HOUSING LLC, 151 GOODING ST	290900 109.10-1-12	829 AC291				134.76 15.00	134.76 15.00
			Account Total				149.76	149.76
4054461000	EVANS, MICHAEL 162 MONROE ST	290900 109.10-1-21	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4076404000	DOEPP ETAL, STEPHANIE M 45 SCOVELL ST	290900 109.10-1-27	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043312000	RITZ, ANDREW	290900	806				89.10	89.10
	88 JACKSON ST	109.10-1-36	AC291				15.00	15.00
Account Total							104.10	104.10
4043314000	LYNCH, CHASITY	290900	806				0.10	0.10
	98 JACKSON ST	109.10-1-38	AC291				15.00	15.00
Account Total							15.10	15.10
4043355000	WOODWORTH, DEREK J	290900	809				204.06	204.06
	93 JACKSON ST	109.10-1-50	AC291				15.00	15.00
Account Total							219.06	219.06
4087804000	GARCIA, JESSIKA M	290900	806				178.20	178.20
	10 WATER ST	109.10-1-54.2	AC291				15.00	15.00
Account Total							193.20	193.20
4088462140	ART247 LLC,	290900	829				295.60	295.60
	247 MARKET ST	109.10-2-12	AC291				15.00	15.00
Account Total							310.60	310.60
4032185000	FREEBURGER, CONNOR A	290900	829				269.52	269.52
	94 GARDEN ST	109.10-2-28	AC291				15.00	15.00
Account Total							284.52	284.52
4032189000	BORRERO ETAL, CARLOS J	290900	823				91.86	91.86
	110 GARDEN ST	109.10-2-32	AC291				15.00	15.00
Account Total							106.86	106.86
4077349000	BARNOFF, JASON A	290900	829				268.04	268.04
	186 VINE ST	109.11-1-4	AC291				15.00	15.00
Account Total							283.04	283.04
4021630000	SMIECH, ALYSSA N	290900	809				204.06	204.06
	308 EAST AVE	109.11-3-3	AC291				15.00	15.00
Account Total							219.06	219.06
4021640000	SEVEN PROPERTY GROUP LL	290900	849				189.76	189.76

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			AC291				15.00	15.00
	374 EAST AVE	109.11-3-15	Account Total				204.76	204.76
4043519000	GARDNER, DOUGLAS	290900	809				204.06	204.06
	87 JUNIPER ST	109.11-3-22	AC291				15.00	15.00
			Account Total				219.06	219.06
4043518000	BROWN, KIMM	290900	806				178.20	178.20
	83 JUNIPER ST	109.11-3-23	AC291				15.00	15.00
			Account Total				193.20	193.20
4043515000	HARRIS, JOEL W	290900	809				204.06	204.06
	69 JUNIPER ST	109.11-3-26	AC291				15.00	15.00
			Account Total				219.06	219.06
4043514000	HAMMOND, YON	290900	809				204.06	204.06
	67 JUNIPER ST	109.11-3-27	AC291				15.00	15.00
			Account Total				219.06	219.06
4043512000	STIVERS, JOSH	290900	829				269.52	269.52
	37 JUNIPER ST	109.11-3-34	AC291				15.00	15.00
			Account Total				284.52	284.52
4043510000	SINGH, SUKHPREET	290900	809				204.06	204.06
	25 JUNIPER ST	109.11-3-36	AC291				15.00	15.00
			Account Total				219.06	219.06
4043509000	PABON, RAYMOND P	290900	809				204.06	204.06
	23 JUNIPER ST	109.11-3-37	AC291				15.00	15.00
			Account Total				219.06	219.06
4065697000	BRITCHER, GABRIEL	290900	823				183.72	183.72
	18 POUND ST	109.11-3-41	AC291				15.00	15.00
			Account Total				198.72	198.72
4021626000	LANA'S LKPT PROPERTIES IN	290900	829				276.12	276.12
	272 EAST AVE	109.11-4-6	AC291				15.00	15.00

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Account Total							291.12	291.12
4065722000	MAC FARLANE, JOSHUA IAN	290900	826				114.41	114.41
	31 POUND ST	109.11-4-11	AC291				15.00	15.00
Account Total							129.41	129.41
4043483000	BURKE-GRUENAUER, SARAH	290900	806				178.20	178.20
	16 JUNIPER ST	109.11-4-18	AC291				15.00	15.00
Account Total							193.20	193.20
4043484000	SCHUBAUER, JEREMY D & RA	290900	809				204.06	204.06
	20 JUNIPER ST	109.11-4-19	AC291				15.00	15.00
Account Total							219.06	219.06
4043485000	BLAIR, ELIZABETH	290900	803				149.06	149.06
	24 JUNIPER ST	109.11-4-20	AC291				15.00	15.00
Account Total							164.06	164.06
4043486000	PABON, RAYMOND P	290900	829				269.52	269.52
	28 JUNIPER ST	109.11-4-21	AC291				15.00	15.00
Account Total							284.52	284.52
4043487000	MARKIEWICZ, RYAN P	290900	806				178.20	178.20
	34 JUNIPER ST	109.11-4-22	AC291				15.00	15.00
Account Total							193.20	193.20
4087580000	ROSE, TIM	290900	806				179.68	179.68
	529 WALNUT ST	109.11-4-32	AC291				15.00	15.00
Account Total							194.68	194.68
4087579000	CROCKER, ANDREW	290900	809				102.03	102.03
	523 WALNUT ST	109.11-4-33	AC291				15.00	15.00
Account Total							117.03	117.03
4087575000	RAELEIGH PROPERTIES LLC,	290900	809				204.06	204.06
	503 WALNUT ST	109.11-4-37	AC291				15.00	15.00
Account Total							219.06	219.06

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4087573000	JOHNSON, CHARLES JOSEP	290900	809				204.06	204.06
	493 WALNUT ST	109.11-4-39	AC291				15.00	15.00
Account Total							219.06	219.06
4065701000	BIZZARO, BRYAN	290900	806				89.10	89.10
	48 POUND ST	109.11-4-42	AC291				15.00	15.00
Account Total							104.10	104.10
4087572000	ESTRADA, ABIGAIL	290900	809				204.06	204.06
	463 WALNUT ST	109.11-4-46	AC291				15.00	15.00
Account Total							219.06	219.06
4087571000	ADDERLY - ETAL, ERIC J	290900	823				183.72	183.72
	461 WALNUT ST	109.11-4-47	AC291				15.00	15.00
Account Total							198.72	198.72
4010632000	LANG, JOHN	290900	806				89.10	89.10
	36 CARLTON PL	109.11-4-54	AC291				15.00	15.00
Account Total							104.10	104.10
4010631000	MARTIN, BENJAMIN	290900	806				178.20	178.20
	32 CARLTON PL	109.11-4-55	AC291				15.00	15.00
Account Total							193.20	193.20
4021645000	DEANS FUND LLC,	290900	809				102.03	102.03
	590 EAST AVE	109.12-1-1	AC291				15.00	15.00
Account Total							117.03	117.03
4010244000	LANGE, KATHLEEN A	290900	806				178.20	178.20
	111 AUTUMNVALE DR	109.12-1-29	AC291				15.00	15.00
Account Total							193.20	193.20
4010245000	SHIPLEY, KAREN J	290900	806				89.10	89.10
	119 AUTUMNVALE DR	109.12-1-30	AC291				15.00	15.00
Account Total							104.10	104.10
4010430000	ROSADO, SARA	290900	806				178.20	178.20

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			AC291				15.00	15.00
	32 BOBOLINK LN	109.12-1-37	Account Total				193.20	193.20
4010426000	POHRTE ETAL, ROBERT	290900	809				204.06	204.06
	8 BOBOLINK LN	109.12-1-41	AC291				15.00	15.00
			Account Total				219.06	219.06
4054205000	CENTNER, KELLIE	290900	806				178.20	178.20
	116 MASSACHUSETTS AVE	109.12-1-55	AC291				15.00	15.00
			Account Total				193.20	193.20
4054200000	STEVENS, PHILIP	290900	806				178.20	178.20
	66 MASSACHUSETTS AVE	109.12-1-62	AC291				15.00	15.00
			Account Total				193.20	193.20
4066202000	SCHIELKE, FAE	290900	809				204.06	204.06
	51 ROCHESTER ST	109.12-1-63	AC291				15.00	15.00
			Account Total				219.06	219.06
4066193000	RIDER, KEVIN	290900	809				102.03	102.03
	68 ROCHESTER ST	109.12-1-67	AC291				15.00	15.00
			Account Total				117.03	117.03
4076979000	PARK, THAREE	290900	806				178.20	178.20
	80 SUMMER ST	109.12-1-77	AC291				15.00	15.00
			Account Total				193.20	193.20
4021650000	VAIL, ROBERT W	290900	806				178.20	178.20
	626 EAST AVE	109.12-2-1	AC291				15.00	15.00
			Account Total				193.20	193.20
4065854000	FERRIS, DAVID P	290900	809				102.03	102.03
	24 PRISCILLA LN	109.12-2-38	AC291				15.00	15.00
			Account Total				117.03	117.03
4065859000	STALLWORTH ETAL, STEPHAI	290900	809				204.06	204.06
	1 PRISCILLA LN	109.12-2-53	AC291				15.00	15.00

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			Account Total				219.06	219.06
4043532000	KENJOCKETY, DAVID 10 KESWICK RD	290900 109.12-3-2	809 AC291				205.52 15.00	205.52 15.00
			Account Total				220.52	220.52
4021531000	POTOCKI - LIFE USE, CHERI 141 DAVISON RD	290900 109.12-3-12	803 AC291				74.53 15.00	74.53 15.00
			Account Total				89.53	89.53
4021532000	SCHAFFER, C/O TIMOTHY 143 DAVISON RD	290900 109.12-3-13	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4087623000	DELAHUNT, ANTONETTE 761 WALNUT ST	290900 109.12-3-28	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4065881000	MESLER, DAVID 47 PRISCILLA LN	290900 109.12-3-46	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4010435300	JEHRIO, DAWN 52 BONNER DR	290900 109.12-3-65	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4010553000	MOORE, ETHEL 252 CALEDONIA ST	290900 109.13-1-1	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4010550000	BUTLER, JOSEPHINE 226 CALEDONIA ST	290900 109.13-1-7	803 AC291				74.53 15.00	74.53 15.00
			Account Total				89.53	89.53
4054835000	SPADAFORA, STEFANIA 149 NO TRANSIT ST	290900 109.13-1-18	839 AC291				162.26 15.00	162.26 15.00
			Account Total				177.26	177.26

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4054834000	EVANS, MICHAEL 143 NO TRANSIT ST	290900 109.13-1-19	849 AC291				220.86 15.00	220.86 15.00
			Account Total				235.86	235.86
4055146000	KIMMEL, JOHN 209 ONTARIO ST	290900 109.13-1-39	803 AC291				150.52 15.00	150.52 15.00
			Account Total				165.52	165.52
4065591000	COLEMAN, RANDY 81 PINE ST	290900 109.13-3-15	809 AC291				108.36 15.00	108.36 15.00
			Account Total				123.36	123.36
4032794000	SHUGATS, JOSEPH 219 HAWLEY ST	290900 109.13-4-13	809 AC291				216.72 15.00	216.72 15.00
			Account Total				231.72	231.72
4055090000	BURDUKOV, ALEKSEY 156 ONTARIO ST	290900 109.13-4-18	829 AC291				309.10 15.00	309.10 15.00
			Account Total				324.10	324.10
4055089000	MUSCATO, ANTHONY W 150 ONTARIO ST	290900 109.13-4-19	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4054832000	C/O BUFFALO HOLDINGS LLC 95 NO TRANSIT ST	290900 109.13-4-28	839 AC291				162.26 15.00	162.26 15.00
			Account Total				177.26	177.26
4054544000	KAHLE, MARK 70 NIAGARA ST	290900 109.13-4-30	809 AC291				216.72 15.00	216.72 15.00
			Account Total				231.72	231.72
4054547000	MCKENZIE, KELLY 84 NIAGARA ST	290900 109.13-4-65	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4054546000	MORROW, CHRIS & DIANE	290900	829				1,506.78	1,506.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	82 NIAGARA ST	109.13-4-66	Account Total				1,521.78	1,521.78
4054619000	RALANDS, MARVETTE	290900	829				269.52	269.52
	75 NIAGARA ST	109.13-4-68	AC291				15.00	15.00
			Account Total				284.52	284.52
4087430000	210 WALNUT ST LLC,	290900	849				712.00	712.00
	280 WALNUT ST	109.14-2-5	AC291				15.00	15.00
			Account Total				727.00	727.00
4087445000	BERRIOS, OMALIS	290900	809				204.06	204.06
	362 WALNUT ST	109.14-2-20	AC291				15.00	15.00
			Account Total				219.06	219.06
4087447000	PETTITT, LISA	290900	829				134.02	134.02
	372 WALNUT ST	109.14-2-22	AC291				15.00	15.00
			Account Total				149.02	149.02
4087452000	WILSON, JEFFREY D & DONN	290900	806				178.20	178.20
	404 WALNUT ST	109.14-2-35	AC291				15.00	15.00
			Account Total				193.20	193.20
4087455000	C/O BUFFALO HOLDINGS LLC	290900	809				102.03	102.03
	416 WALNUT ST	109.14-2-38	AC291				15.00	15.00
			Account Total				117.03	117.03
4076732000	EDWARDS, TIMOTHY	290900	806				178.20	178.20
	298 SOUTH ST	109.14-2-50	AC291				15.00	15.00
			Account Total				193.20	193.20
4021997000	BROWN JR, TILDEN D	290900	806				178.20	178.20
	28 ERIE ST	109.14-2-55	AC291				15.00	15.00
			Account Total				193.20	193.20
4022036000	MILLER, JEFFREY S	290900	826				228.82	228.82
	33 ERIE ST	109.14-2-57	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				243.82	243.82
4076722000	AL-MANSOOR CULTURAL CEN	290900	809				216.72	216.72
	232 SOUTH ST	109.14-2-68	AC291				15.00	15.00
			Account Total				231.72	231.72
4076718000	BOOS ETAL, EUGENE	290900	806				89.10	89.10
	214 SOUTH ST	109.14-2-72	AC291				15.00	15.00
			Account Total				104.10	104.10
4076713000	AKTER, SHIRIN	290900	829				134.76	134.76
	192 SOUTH ST	109.14-2-79	AC291				15.00	15.00
			Account Total				149.76	149.76
4088436000	WILEY III, GEORGE W	290900	809				204.06	204.06
	26 WORKS PL	109.14-2-81	AC291				15.00	15.00
			Account Total				219.06	219.06
4022081000	BENNETT, JONATHAN E	290900	806				178.20	178.20
	104 EVANS ST	109.14-3-1	AC291				15.00	15.00
			Account Total				193.20	193.20
4022043000	KUHN, ALAN	290900	809				204.06	204.06
	123 ERIE ST	109.14-3-2	AC291				15.00	15.00
			Account Total				219.06	219.06
4087486000	LEWIS, REX S	290900	809				102.03	102.03
	614 WALNUT ST	109.15-1-11	AC291				15.00	15.00
			Account Total				117.03	117.03
4087491000	MCKENNA, LARISSA	290900	829				134.76	134.76
	642 WALNUT ST	109.15-1-16.1	AC291				15.00	15.00
			Account Total				149.76	149.76
4087502000	HOFFMAN, RYAN	290900	806				89.84	89.84
	690 WALNUT ST	109.15-1-26	AC291				15.00	15.00
			Account Total				104.84	104.84

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021988000	CASTRICONE REAL EST & DE 285 ELMWOOD AVE	290900 109.15-1-37	823 AC291				183.72 15.00	183.72 15.00
			Account Total				198.72	198.72
4066052000	SPENCER, BILLY JO 10 REED ST	290900 109.15-1-43	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4066057000	THOMAS, DANIEL 44 REED ST	290900 109.15-1-48	809 AC291				122.76 15.00	122.76 15.00
			Account Total				137.76	137.76
4021983000	ROSS, DAVID 253 ELMWOOD AVE	290900 109.15-1-58	829 AC291				268.04 15.00	268.04 15.00
			Account Total				283.04	283.04
4021975000	SCOZZAFAVA, JOSEPH 221 ELMWOOD AVE	290900 109.15-1-66	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4021971000	MCQUEEN, STEVEN J 191 ELMWOOD AVE	290900 109.15-1-70	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4021963000	ROHDE, DAVID & JERI 141 ELMWOOD AVE	290900 109.15-1-78	826 AC291				114.41 15.00	114.41 15.00
			Account Total				129.41	129.41
4021990100	KUBERSKI, JACOB 315 ELMWOOD AVE	290900 109.15-1-100	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4088461000	501 PARK LANE CIRCLE INC, 461 WILLOW ST	290900 109.16-1-8.22	849 AC291				411.10 15.00	411.10 15.00
			Account Total				426.10	426.10
4010248000	BARRETT, PATRICK B	290900	806				178.20	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	16 BACON ST	109.17-1-16	Account Total				193.20	193.20
4065954000	DIMITROFF, JUSTINE	290900	806				178.20	178.20
	33 PROSPECT ST	109.17-2-8	AC291				15.00	15.00
			Account Total				193.20	193.20
4010208000	WERTH, PATRICIA	290900	809				204.06	204.06
	31 AMELIA ST	109.17-2-18	AC291				15.00	15.00
			Account Total				219.06	219.06
4010211000	AL1 HOLDINGS LLC,	290900	826				114.41	114.41
	37 AMELIA ST	109.17-2-21	AC291				15.00	15.00
			Account Total				129.41	129.41
4010212000	SARAF, CATRINA	290900	809				204.06	204.06
	45 AMELIA ST	109.17-2-22	AC291				15.00	15.00
			Account Total				219.06	219.06
4054443000	MC DONALD, MARY JO	290900	803				149.06	149.06
	79 MINARD ST	109.17-2-23	AC291				15.00	15.00
			Account Total				164.06	164.06
4076954000	SENKO, LAWRENCE	290900	809				204.06	204.06
	92 STEVENS ST	109.17-2-40	AC291				15.00	15.00
			Account Total				219.06	219.06
4088169000	ROZIER, ESLIE	290900	806				178.20	178.20
	53 WEST HIGH ST	109.17-3-4	AC291				15.00	15.00
			Account Total				193.20	193.20
4066048000	PETTITT, EDWARD	290900	829				134.02	134.02
	87 RANSOM ST	109.17-3-14	AC291				15.00	15.00
			Account Total				149.02	149.02
4066049000	SHAY-LAND CONTRACT, CON	290900	809				159.72	159.72
	89 RANSOM ST	109.17-3-15	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
Account Total							174.72	174.72
4066051000	MORELLO, PETER/ELAINE 97 RANSOM ST	290900 109.17-3-17	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4054435000	LAWTON, SHAWN 37 MINARD ST	290900 109.17-3-18	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4054438000	ROBERTS, AMY 53 MINARD ST	290900 109.17-3-21	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4076662000	BURDUKOV, ALEKSEY 185 SO TRANSIT ST	290900 109.17-3-28	849 AC291				205.69 15.00	205.69 15.00
Account Total							220.69	220.69
4054697000	HALL, ADAM M 25 NICHOLLS ST	290900 109.17-3-35	806 AC291				89.10 15.00	89.10 15.00
Account Total							104.10	104.10
4054704000	SCHMIDT, MARK A 57 NICHOLLS ST	290900 109.17-3-42	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4054706000	BAUER, MICHAEL J 61 NICHOLLS ST	290900 109.17-3-44	849 AC291				195.81 15.00	195.81 15.00
Account Total							210.81	210.81
4054423000	GAUDA, GARY R 88 MINARD ST	290900 109.17-3-62	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4054420000	ROOT III, GEORGE N 70 MINARD ST	290900 109.17-3-65	809 AC291				205.52 15.00	205.52 15.00
Account Total							220.52	220.52

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4010206000	BAKER, JOSEPH E 48 AMELIA ST	290900 109.17-3-72	806 AC291				17.83 15.00	17.83 15.00
			Account Total				32.83	32.83
4043467000	BROWN, DOUGLAS & JO ANN 15 JOHN ST	290900 109.17-5-8	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4065605000	SOLTOW, ANDREW 191 PINE ST	290900 109.17-5-17	826 AC291				228.82 15.00	228.82 15.00
			Account Total				243.82	243.82
4065606000	MOORE, ETHEL 197 PINE ST	290900 109.17-5-18	849 AC291				189.76 15.00	189.76 15.00
			Account Total				204.76	204.76
4087819000	DEANGELO, GERALDINE 60 WATERMAN ST	290900 109.18-1-29	829 AC291				269.52 15.00	269.52 15.00
			Account Total				284.52	284.52
4087823000	STANDISH, JENNIFER 82 WATERMAN ST	290900 109.18-1-33	839 AC291				162.26 15.00	162.26 15.00
			Account Total				177.26	177.26
4032866000	PALMER, SCOTT 152 HIGH ST	290900 109.18-1-36	849 AC291				189.76 15.00	189.76 15.00
			Account Total				204.76	204.76
4065540000	WALLAK, JENNIFER B 256 PINE ST	290900 109.18-1-56	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4065539000	EVOY, LAUREN M 250 PINE ST	290900 109.18-1-57	809 AC291				102.76 15.00	102.76 15.00
			Account Total				117.76	117.76
4065533000	ELAWAD, OSSAMA	290900	806				89.10	89.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	186 PINE ST	109.18-1-64	Account Total				104.10	104.10
4065529000	CASTELLO HOLDINGS LLC,	290900	849				189.76	189.76
	160 PINE ST	109.18-1-68	AC291				15.00	15.00
			Account Total				204.76	204.76
4065525000	CASACCI ETAL, DAVID	290900	803				149.06	149.06
	140 PINE ST	109.18-1-72	AC291				15.00	15.00
			Account Total				164.06	164.06
4043641000	HEIM, ANDREW R	290900	806				178.20	178.20
	34 LEWIS ST	109.18-2-6	AC291				15.00	15.00
			Account Total				193.20	193.20
4043648000	BAILEY, BRIAN	290900	826				228.82	228.82
	72 LEWIS ST	109.18-2-13	AC291				15.00	15.00
			Account Total				243.82	243.82
4043650000	FRESCH JR, CRAIG W	290900	803				149.06	149.06
	84 LEWIS ST	109.18-2-15	AC291				15.00	15.00
			Account Total				164.06	164.06
4043652000	WICK, BRIAN	290900	809				205.52	205.52
	92 LEWIS ST	109.18-2-17	AC291				15.00	15.00
			Account Total				220.52	220.52
4076861000	CZEKAJ, MARK	290900	809				204.06	204.06
	162 SPALDING ST	109.18-2-19	AC291				15.00	15.00
			Account Total				219.06	219.06
4076857000	ZAPATA, LADY	290900	826				228.82	228.82
	142 SPALDING ST	109.18-2-23	AC291				15.00	15.00
			Account Total				243.82	243.82
4076856000	LARSON, MARY ELLEN	290900	809				204.06	204.06
	136 SPALDING ST	109.18-2-24	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							219.06	219.06
4076854000	ESTREICHER, HANNAH R	290900	823				91.12	91.12
	124 SPALDING ST	109.18-2-26	AC291				15.00	15.00
Account Total							106.12	106.12
4076849000	PEARSON, DAVID W	290900	803				150.52	150.52
	100 SPALDING ST	109.18-2-31	AC291				15.00	15.00
Account Total							165.52	165.52
4076848000	GILL, TERRY	290900	803				149.06	149.06
	96 SPALDING ST	109.18-2-32	AC291				15.00	15.00
Account Total							164.06	164.06
4076844000	CASTELLO PROPERTIES LLC,	290900	806				178.20	178.20
	80 SPALDING ST	109.18-2-36	AC291				15.00	15.00
Account Total							193.20	193.20
4087705000	CASTELLO PROPERTIES LLC,	290900	839				162.26	162.26
	279 WASHBURN ST	109.18-2-40	AC291				15.00	15.00
Account Total							177.26	177.26
4032981000	WOLFE, TODD	290900	809				204.06	204.06
	399 HIGH ST	109.18-3-12	AC291				15.00	15.00
Account Total							219.06	219.06
4032877000	WILLIAMS, PATRICK & PAMEL	290900	829				134.76	134.76
	252 HIGH ST	109.18-4-11	AC291				15.00	15.00
Account Total							149.76	149.76
4087652000	COOPER, JOHN R	290900	826				228.82	228.82
	314 WASHBURN ST	109.18-4-28	AC291				15.00	15.00
Account Total							243.82	243.82
4087657000	CZEKAJ, MARK	290900	829				269.52	269.52
	340 WASHBURN ST	109.18-4-34	AC291				15.00	15.00
Account Total							284.52	284.52

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4032969000	AL1 HOLDINGS LLC,	290900	806				89.10	89.10
	263 HIGH ST	109.18-4-46	AC291				15.00	15.00
Account Total							104.10	104.10
4043961000	CARPENTER, MARC M	290900	809				204.06	204.06
	250 LOCUST ST	109.18-4-51	AC291				15.00	15.00
Account Total							219.06	219.06
4054081000	BRIAN KELEHER IRA, HORIZ	290900	809				204.06	204.06
	18 MAPLE ST	109.18-4-59	AC291				15.00	15.00
Account Total							219.06	219.06
4054090000	LIDAN 1 LLC,	290900	806				89.10	89.10
	62 MAPLE ST	109.18-4-69	AC291				15.00	15.00
Account Total							104.10	104.10
4087874000	DELANGE, JOHN D	290900	809				204.06	204.06
	181 WATERMAN ST	109.18-4-73	AC291				15.00	15.00
Account Total							219.06	219.06
4010851000	HAENLE, MATTHEW J	290900	803				74.53	74.53
	7 CHERRY ST	109.19-1-5	AC291				15.00	15.00
Account Total							89.53	89.53
4032915000	PLACTA, JOSHUA	290900	809				204.06	204.06
	484 HIGH ST	109.19-1-22	AC291				15.00	15.00
Account Total							219.06	219.06
4032905000	BUHR, HEATHER	290900	806				178.20	178.20
	414 HIGH ST	109.19-1-32	AC291				15.00	15.00
Account Total							193.20	193.20
4022011000	SOVIK, DONALD M	290900	803				150.52	150.52
	130 ERIE ST	109.19-1-54	AC291				15.00	15.00
Account Total							165.52	165.52
4032919000	BARNWELL III, JOHN	290900	826				113.67	113.67

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			AC291				15.00	15.00
	530 HIGH ST	109.19-2-2	Account Total				128.67	128.67
4032923000	ROBINSON, CHARLES	290900	809				204.06	204.06
	550 HIGH ST	109.19-2-6.1	AC291				15.00	15.00
			Account Total				219.06	219.06
4065323000	HAGEMAN, JAMIE	290900	809				102.03	102.03
	34 PARK LANE CIR	109.19-2-72	AC291				15.00	15.00
			Account Total				117.03	117.03
4065324000	SONKER, TINA	290900	809				204.06	204.06
	38 PARK LANE CIR	109.19-2-73	AC291				15.00	15.00
			Account Total				219.06	219.06
4065331000	SANDER, STEPHEN	290900	809				204.06	204.06
	80 PARK LANE CIR	109.19-2-80	AC291				15.00	15.00
			Account Total				219.06	219.06
4032990000	BERGQUIST, JOSEPH	290900	809				204.06	204.06
	469 HIGH ST	109.19-3-7	AC291				15.00	15.00
			Account Total				219.06	219.06
4010058000	MAURER, ERIC C	290900	809				185.50	185.50
	13 AKRON ST	109.19-3-15	AC291				15.00	15.00
			Account Total				200.50	200.50
4066227000	WYCHE, MARCUS	290900	806				178.20	178.20
	4 ROOSEVELT DR	109.19-3-16	AC291				15.00	15.00
			Account Total				193.20	193.20
4010286000	WINTERS, ROBERT J	290900	803				149.06	149.06
	92 BEATTIE AVE	109.19-3-35	AC291				15.00	15.00
			Account Total				164.06	164.06
4010275000	REID, RICHARD A	290900	803				149.06	149.06
	46 BEATTIE AVE	109.19-3-51	AC291				15.00	15.00

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			Account Total				164.06	164.06
4010274000	RENNA, ANTHONY S 40 BEATTIE AVE	290900 109.19-3-52	829 AC291			268.04 15.00		268.04 15.00
			Account Total				283.04	283.04
4032838150	FORYS, SARAH 46 HI-POINT DR	290900 109.19-3-59	809 AC291			102.03 15.00		102.03 15.00
			Account Total				117.03	117.03
4032998000	BAAR, BRITTANY R 605 HIGH ST	290900 109.19-4-2.11	829 AC291			269.52 15.00		269.52 15.00
			Account Total				284.52	284.52
4032999000	SOUTHARD, NICHOLAS 639 HIGH ST	290900 109.19-4-3	806 AC291			178.20 15.00		178.20 15.00
			Account Total				193.20	193.20
4021579000	KATHKE, ANTHONY D & KELL 729 E HIGH ST	290900 109.19-4-12	809 AC291			204.06 15.00		204.06 15.00
			Account Total				219.06	219.06
4010039000	EDWARDS, DANELLE 158 AKRON ST	290900 109.19-4-15	809 AC291			204.06 15.00		204.06 15.00
			Account Total				219.06	219.06
4010036000	PORTH, MICHAEL 128 AKRON ST	290900 109.19-4-18	806 AC291			190.12 15.00		190.12 15.00
			Account Total				205.12	205.12
4010030000	MAROSAN, ANDREA 86 AKRON ST	290900 109.19-4-24	809 AC291			104.06 15.00		104.06 15.00
			Account Total				119.06	119.06
4010066000	C/O ANDREW ROBINSON, 101 AKRON ST	290900 109.19-4-40	806 AC291			89.10 15.00		89.10 15.00
			Account Total				104.10	104.10

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4066258000	CLARK, JAMES K 23 ROOSEVELT DR	290900 109.19-4-52	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4021777000	CALAMITA, MELISSA A 22 EAST PARK DR	290900 109.20-1-16	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4021775000	JOHNSON, NATHAN & TONI 14 EAST PARK DR	290900 109.20-1-18	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4032929000	BUNDRICK, DELORES A 768 HIGH ST	290900 109.20-1-22.2	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4032935000	ROUTHIER, DANIEL J 838 HIGH ST	290900 109.20-1-27	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4077083000	JOSLYN, LAURIE J 37 THE COMMON	290900 109.20-1-83	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4021505000	CLEMONS, WILLIAM 622 DAVISON RD	290900 109.20-2-11.1	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4010047000	JOHNSTON, JR, ROBERT C 246 AKRON ST	290900 109.20-2-22	829 AC291				134.02 15.00	134.02 15.00
			Account Total				149.02	149.02
4032410000	C/O BUFFALO HOUSING LLC, 351 GOODING ST	290900 109.23-1-1	839 AC291				162.26 15.00	162.26 15.00
			Account Total				177.26	177.26
4043344000	WRIGHT, CHRISTOPHER C	290900	809				204.06	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	270 JACKSON ST	109.23-1-19	Account Total				219.06	219.06
4043343000	TROMBITAS, JUSTIN	290900	809				204.06	204.06
	268 JACKSON ST	109.23-1-20	AC291				15.00	15.00
			Account Total				219.06	219.06
4032403000	MERRIAM, EDWARD	290900	829				235.52	235.52
	333 GOODING ST	109.23-1-28	AC291				15.00	15.00
			Account Total				250.52	250.52
4021563000	BARR, HARVEY	290900	809				204.06	204.06
	25 DAYTON ST	109.24-1-7	AC291				15.00	15.00
			Account Total				219.06	219.06
4021564000	SANDUSKY, MATTHEW E	290900	806				89.10	89.10
	33 DAYTON ST	109.24-1-8	AC291				15.00	15.00
			Account Total				104.10	104.10
4055003000	GRICAR, SHERRY L	290900	839				162.26	162.26
	123 OLCOTT ST	109.24-1-21	AC291				15.00	15.00
			Account Total				177.26	177.26
4021556000	TAGG, CHARLES W	290900	806				89.10	89.10
	24 DAYTON ST	109.24-1-29	AC291				15.00	15.00
			Account Total				104.10	104.10
4021071000	LEWIS, TRACEY	290900	809				102.03	102.03
	362 CLINTON ST	109.24-2-6	AC291				15.00	15.00
			Account Total				117.03	117.03
4021073000	BOSKAT, JEFFREY	290900	829				489.75	489.75
	372 CLINTON ST	109.24-2-9	AC291				15.00	15.00
			Account Total				504.75	504.75
4077264000	SULLIVAN, TIMOTHY	290900	809				107.62	107.62
	179 VAN BUREN ST	109.24-2-20	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
			Account Total				122.62	122.62
4054829000	WILLIAMS, THERESA 416 NO TRANSIT ST	290900 109.30-1-1	809 AC291			204.06 15.00		204.06 15.00
			Account Total				219.06	219.06
4054828000	HOWARD, STEPHANIE R 410 NO TRANSIT ST	290900 109.30-1-2	806 AC291			178.20 15.00		178.20 15.00
			Account Total				193.20	193.20
4011030000	BERNARDI, AMANDA N 329 CHURCH ST	290900 109.30-1-6	806 AC291			178.20 15.00		178.20 15.00
			Account Total				193.20	193.20
4011025000	YOTTER, RONALD 303 CHURCH ST	290900 109.30-1-13	829 AC291			268.04 15.00		268.04 15.00
			Account Total				283.04	283.04
4054191000	RIGGS, CHANEL C 25 MARSHALL PL	290900 109.30-1-19	809 AC291			102.03 15.00		102.03 15.00
			Account Total				117.03	117.03
4054823000	BLARR, DAVID 384 NO TRANSIT ST	290900 109.30-1-29	809 AC291			204.06 15.00		204.06 15.00
			Account Total				219.06	219.06
4010189000	MKJ BUFFALO GROUP INC, 147 ALLEN ST	290900 109.30-2-13	809 AC291			102.03 15.00		102.03 15.00
			Account Total				117.03	117.03
4010979000	ANTONIK, JENNIFER 310 CHURCH ST	290900 109.30-2-19	809 AC291			217.44 15.00		217.44 15.00
			Account Total				232.44	232.44
4054992000	WILEY, JULIA & GEORGE 67 OLCOTT ST	290900 109.32-1-4	803 AC291			150.52 15.00		150.52 15.00
			Account Total				165.52	165.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054995000	SEDDON, KIM 85 OLCOTT ST	290900 109.32-1-7	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4054999000	MICHAEL, MICHAEL 101 OLCOTT ST	290900 109.32-1-11	803 AC291				74.53 15.00	74.53 15.00
			Account Total				89.53	89.53
4021100000	KAYGE PROPERTY MANAGEM 247 CLINTON ST	290900 109.32-1-16	829 AC291				134.76 15.00	134.76 15.00
			Account Total				149.76	149.76
4021099000	245 CLINTON STREET LLC, 245 CLINTON ST	290900 109.32-1-17	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4054971000	MCQUESTION, JAMES 80 OLCOTT ST	290900 109.32-1-26	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4054972000	MBH DEVELOPMENT INC, 88 OLCOTT ST	290900 109.32-1-27	829 AC291				269.52 15.00	269.52 15.00
			Account Total				284.52	284.52
4021064000	WALL, JOHN R 310 CLINTON ST	290900 109.32-2-7	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4077352000	CASTRICONE REAL EST & DE 356 VINE ST	290900 109.32-2-10	826 AC291				228.82 15.00	228.82 15.00
			Account Total				243.82	243.82
4077262000	SCHAFER III, ROBERT J 147 VAN BUREN ST	290900 109.32-2-12	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4010386000	COSTELLO, ERIN	290900	806				89.10	89.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	69 BEVERLY AVE	109.34-1-16	Account Total				104.10	104.10
4032584000	SMITH, HANORAH E	290900	803				149.06	149.06
	81 GROVE AVE	109.34-2-4	AC291				15.00	15.00
			Account Total				164.06	164.06
4032560000	BOBZIEN, ROBERT L	290900	806				178.20	178.20
	44 GROVE AVE	109.34-2-27	AC291				15.00	15.00
			Account Total				193.20	193.20
4032578000	HERTEL, TIFFANY G	290900	823				182.24	182.24
	45 GROVE AVE	109.34-2-38	AC291				15.00	15.00
			Account Total				197.24	197.24
4032575000	CORICA, JOSEPH	290900	809				102.03	102.03
	39 GROVE AVE	109.34-2-41	AC291				15.00	15.00
			Account Total				117.03	117.03
4021754000	SCALES, MARY ANN B	290900	829				134.76	134.76
	593 EAST AVE	109.34-2-51	AC291				15.00	15.00
			Account Total				149.76	149.76
4010355000	CLEVELEY, JASON & SAMANT	290900	809				204.06	204.06
	18 BEVERLY AVE	109.34-2-57	AC291				15.00	15.00
			Account Total				219.06	219.06
4010359000	KURTZ, ALEXANDER E	290900	806				0.10	0.10
	38 BEVERLY AVE	109.34-2-61	AC291				15.00	15.00
			Account Total				15.10	15.10
4010360000	HOLDEM PROPERTIES LLC,	290900	803				149.06	149.06
	42 BEVERLY AVE	109.34-2-62	AC291				15.00	15.00
			Account Total				164.06	164.06
4010361000	BAKER, BRIAN	290900	809				204.06	204.06
	46 BEVERLY AVE	109.34-2-63	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				219.06	219.06
4032782000	ANNARUMO, AMBER LYNN	290900	806				89.10	89.10
	482 HAWLEY ST	109.37-1-1	AC291				15.00	15.00
			Account Total				104.10	104.10
4032779000	FERINGTON, RICHARD	290900	809				204.06	204.06
	474 HAWLEY ST	109.37-1-4	AC291				15.00	15.00
			Account Total				219.06	219.06
4010808000	VANVOLKINBURG, SARAH C	290900	829				268.04	268.04
	38 CHARLOTTE ST	109.37-1-7	AC291				15.00	15.00
			Account Total				283.04	283.04
4054862000	CASTELLO PROPERTIES LLC,	290900	809				204.06	204.06
	371 NO TRANSIT ST	109.37-1-15	AC291				15.00	15.00
			Account Total				219.06	219.06
4054860000	LEHNER, KATHLEEN	290900	806				178.20	178.20
	359 NO TRANSIT ST	109.37-1-17	AC291				15.00	15.00
			Account Total				193.20	193.20
4021264000	FILIPOVICH, AARON	290900	806				178.20	178.20
	17 CORINTHIA ST	109.37-1-22	AC291				15.00	15.00
			Account Total				193.20	193.20
4021265000	URTEL, KATHLEEN	290900	806				178.20	178.20
	21 CORINTHIA ST	109.37-1-23	AC291				15.00	15.00
			Account Total				193.20	193.20
4021266000	URTEL, KATHLEEN	290900	809				204.06	204.06
	23 CORINTHIA ST	109.37-1-24	AC291				15.00	15.00
			Account Total				219.06	219.06
4032778000	BROOKS, KELLY	290900	803				149.06	149.06
	472 HAWLEY ST	109.37-1-29	AC291				15.00	15.00
			Account Total				164.06	164.06

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4032776000	FABIAN JR, JOHN E 468 HAWLEY ST	290900 109.37-1-31	823 AC291				183.72 15.00	183.72 15.00
Account Total							198.72	198.72
4032819000	KELKENBERG, JAMES A 441 HAWLEY ST	290900 109.37-1-36	803 AC291				149.06 15.00	149.06 15.00
Account Total							164.06	164.06
4032818000	BROWN, ROBERT 439 HAWLEY ST	290900 109.37-1-37	803 AC291				149.06 15.00	149.06 15.00
Account Total							164.06	164.06
4032816000	NUNNARI JR, ANGELO J 419 HAWLEY ST	290900 109.37-1-39	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4087784000	PETTITT, LISA 255 WASHINGTON ST	290900 109.37-1-44	809 AC291				102.03 15.00	102.03 15.00
Account Total							117.03	117.03
4087788000	BUTERA, ANGELA 277 WASHINGTON ST	290900 109.37-1-48	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4065927000	KINNEY, CAROL 430 PROSPECT ST	290900 109.37-1-53	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4021250000	COLUMBO, JOSEPH JR & PAT 102 CORINTHIA ST	290900 109.37-1-68	809 AC291				102.03 15.00	102.03 15.00
Account Total							117.03	117.03
4054817000	HOPE, J PATRICK 350 NO TRANSIT ST	290900 109.38-1-3	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4054453000	HACKMER, FRANCIS R	290900	806				178.20	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	16 MONROE ST	109.38-1-6	Account Total				193.20	193.20
4010975000	LUMBUKU, SANDRA	290900	809				204.06	204.06
	274 CHURCH ST	109.38-1-12	AC291				15.00	15.00
			Account Total				219.06	219.06
4087767000	QH REALTY GROUP LLC,	290900	839				162.26	162.26
	107 WASHINGTON ST	109.38-1-24	AC291				15.00	15.00
			Account Total				177.26	177.26
4087738000	ERS ASSETS LLC,	290900	809				102.03	102.03
	102 WASHINGTON ST	109.38-1-28	AC291				15.00	15.00
			Account Total				117.03	117.03
4010961000	SHERMAN, CHARLES	290900	809				204.06	204.06
	200 CHURCH ST	109.38-1-34	AC291				15.00	15.00
			Account Total				219.06	219.06
4010972000	MAC EACHON, MALCOLM R	290900	803				74.53	74.53
	260 CHURCH ST	109.38-1-45	AC291				15.00	15.00
			Account Total				89.53	89.53
4010974000	HEIMAN, BOBBI E	290900	803				149.06	149.06
	268 CHURCH ST	109.38-1-47	AC291				15.00	15.00
			Account Total				164.06	164.06
4011011000	C/O BUFFALO HOUSING LLC,	290900	829				134.76	134.76
	223 CHURCH ST	109.38-1-56	AC291				15.00	15.00
			Account Total				149.76	149.76
4087769000	WENDT, BRENDA A	290900	809				102.03	102.03
	141 WASHINGTON ST	109.38-1-57	AC291				15.00	15.00
			Account Total				117.03	117.03
4054805000	MCLP ASSET CO INC,	290900	809				79.86	79.86
	282 NO TRANSIT ST	109.38-1-64	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				94.86	94.86
4054806000	MADOLE, ANN M 286 NO TRANSIT ST	290900 109.38-1-65	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4054807000	STOLL, ANTHONY J 290 NO TRANSIT ST	290900 109.38-1-66	806 AC291				88.20 15.00	88.20 15.00
			Account Total				103.20	103.20
4054811000	FERNANDEZ, STACIE 312 NO TRANSIT ST	290900 109.38-1-79	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4054812000	WALLING, JASON T 320 NO TRANSIT ST	290900 109.38-1-80	826 AC291				228.82 15.00	228.82 15.00
			Account Total				243.82	243.82
4032554000	SALAY, MICHELLE 27 GROSVENOR ST	290900 109.38-1-86	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4032342000	MCPHAIL, DAWN 146 GOODING ST	290900 109.38-2-18	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4032341000	STEPHANSKI, JOHN 132 GOODING ST	290900 109.38-2-20	829 AC291				269.52 15.00	269.52 15.00
			Account Total				284.52	284.52
4032340000	C/O BUFFALO HOUSING LLC, 126 GOODING ST	290900 109.38-2-21	829 AC291				134.76 15.00	134.76 15.00
			Account Total				149.76	149.76
4043924000	BALDWIN, JAMES C 225 LOCK ST	290900 109.38-2-35	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06

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4043895000	BRADY, ERIN	290900	809				204.06	204.06
	230 LOCK ST	109.38-2-37	AC291				15.00	15.00
Account Total							219.06	219.06
4043890000	BURNS, ROBERT IV & JENEL	290900	806				178.20	178.20
	212 LOCK ST	109.38-2-42	AC291				15.00	15.00
Account Total							193.20	193.20
4010148000	PETTITT, LISA	290900	809				102.03	102.03
	86 ALLEN ST	109.38-2-62	AC291				15.00	15.00
Account Total							117.03	117.03
4010155000	PAYNE, ELIZABETH LOUISE	290900	809				204.06	204.06
	110 ALLEN ST	109.38-2-69	AC291				15.00	15.00
Account Total							219.06	219.06
4010156000	GODFREY, ASHLEY	290900	806				178.20	178.20
	112 ALLEN ST	109.38-2-70	AC291				15.00	15.00
Account Total							193.20	193.20
4077233000	MOLINA, SHARIL	290900	809				102.03	102.03
	62 VAN BUREN ST	109.40-1-13	AC291				15.00	15.00
Account Total							117.03	117.03
4077230000	DIETZ, MICHAEL J	290900	803				149.06	149.06
	50 VAN BUREN ST	109.40-1-16	AC291				15.00	15.00
Account Total							164.06	164.06
4077245000	SINK, LAUREN & JACOB	290900	826				114.41	114.41
	25 VAN BUREN ST	109.40-1-30	AC291				15.00	15.00
Account Total							129.41	129.41
4077243000	DIETZ, MICHAEL A	290900	823				98.55	98.55
	15 VAN BUREN ST	109.40-1-32	AC291				15.00	15.00
Account Total							113.55	113.55
4077242000	EVANS, MICHAEL	290900	829				134.76	134.76

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			AC291				15.00	15.00
	13 VAN BUREN ST	109.40-1-33	Account Total				149.76	149.76
4077241000	CORTES, DELMAN	290900	803				149.06	149.06
	11 VAN BUREN ST	109.40-1-34	AC291				15.00	15.00
			Account Total				164.06	164.06
4077240000	AFFORDABLE LIVING NY, 1 VAN BUREN ST	290900 109.40-1-35	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4054341000	HAND ETAL, JANE 39 MILL ST	290900 109.40-1-37	826 AC291				114.41 15.00	114.41 15.00
			Account Total				129.41	129.41
4032205000	FERCHEN, JOSEPH R 125 GARDEN ST	290900 109.40-2-31	826 AC291				228.82 15.00	228.82 15.00
			Account Total				243.82	243.82
4010770000	SOTO ETAL, LUZ 148 CHAPEL ST	290900 109.40-2-34	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4054138000	KABEMBA, YVES KANKU 327 MARKET ST	290900 109.40-2-79	806 AC291				39.10 15.00	39.10 15.00
			Account Total				54.10	54.10
4054139000	CASSENTI, THOMAS JR & CA 331 MARKET ST	290900 109.40-2-80	826 AC291				228.82 15.00	228.82 15.00
			Account Total				243.82	243.82
4043238000	BORDEAU, CHANCE 50 IRVING ST	290900 109.41-1-11	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4033098000	CARTER, BRIAN & LAURA 44 HOWARD AVE	290900 109.41-1-25	809 AC291				204.06 15.00	204.06 15.00

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			Account Total				219.06	219.06
4021806000	POWLEY, JUSTIN 360 EAST UNION ST	290900 109.41-1-26	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4010409000	CARRIER, ROBERT M 27 BEWLEY PKWY	290900 109.41-1-30	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4010404000	STAMP, JESSICA 13 BEWLEY PKWY	290900 109.41-1-34	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4033107000	ELLMAN, ALISSA J 33 HOWARD AVE	290900 109.41-1-51	826 AC291				227.34 15.00	227.34 15.00
			Account Total				242.34	242.34
4033104000	MCKAY, JODI L 21 HOWARD AVE	290900 109.41-1-54	806 AC291				179.68 15.00	179.68 15.00
			Account Total				194.68	194.68
4077372000	WEBSTER, GLORIA ANN 101 VINE ST	290900 109.41-1-56	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4077373000	BANKS, HOLLY 105 VINE ST	290900 109.41-1-57	809 AC291				195.77 15.00	195.77 15.00
			Account Total				210.77	210.77
4077374000	BENSON, JOHN T 107 VINE ST	290900 109.41-1-58	809 AC291				215.98 15.00	215.98 15.00
			Account Total				230.98	230.98
4077376000	BURNS, MICHAEL 111 VINE ST	290900 109.41-1-59	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4077377000	PIERCE JR, STERLING 117 VINE ST	290900 109.41-1-61	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4021800000	HAENLE IV, JOHN 332 EAST UNION ST	290900 109.41-1-65	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4021802000	HOLDEM PROPERTIES LLC, 338 EAST UNION ST	290900 109.41-1-67	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4043244000	SZWALLA, JOHN A 76 IRVING ST	290900 109.42-1-1	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4043245000	SPOON JR, HENRY 78 IRVING ST	290900 109.42-1-2	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4043252000	SZPAKOWSKI, MICHAEL P 112 IRVING ST	290900 109.42-1-9	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4066225000	MARTINEZ, TOMAS 77 ROGERS AVE	290900 109.42-1-12	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4066216000	GIBBS, MONIQUE 1 ROGERS AVE	290900 109.42-1-22	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4021740000	LANDSITTEL, KATHERINE A 463 EAST AVE	290900 109.42-1-24	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4043841000	MULVEY, JOAN T	290900	803				74.53	74.53

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	12 LIVINGSTON PL	109.42-1-30	Account Total				89.53	89.53
4043843000	HOWELL, JOHN	290900	806				89.10	89.10
	20 LIVINGSTON PL	109.42-1-32	AC291				15.00	15.00
			Account Total				104.10	104.10
4021734000	CHUNCO, JOHN	290900	809				102.03	102.03
	433 EAST AVE	109.42-1-57	AC291				15.00	15.00
			Account Total				117.03	117.03
4010394000	ZGLINICKI, RANDY	290900	839				162.26	162.26
	16 BEWLEY PKWY	109.42-1-68	AC291				15.00	15.00
			Account Total				177.26	177.26
4010375000	BEDNARZ ETAL, MEGAN L	290900	809				102.03	102.03
	21 BEVERLY AVE	109.42-2-10	AC291				15.00	15.00
			Account Total				117.03	117.03
4065752000	GILL, NICHOLAS & MARIA	290900	806				178.20	178.20
	40 PRENTICE ST	109.45-1-7	AC291				15.00	15.00
			Account Total				193.20	193.20
4054844000	LEIHGABER, DAVID JAMES	290900	829				269.52	269.52
	251 NO TRANSIT ST	109.45-1-14	AC291				15.00	15.00
			Account Total				284.52	284.52
4032435000	SCIANDRA, ANGELO J	290900	823				91.86	91.86
	190 GRAND ST	109.45-1-18	AC291				15.00	15.00
			Account Total				106.86	106.86
4032436000	ABBOTT, STEVEN K & SHANN	290900	806				178.20	178.20
	192 GRAND ST	109.45-1-19	AC291				15.00	15.00
			Account Total				193.20	193.20
4032440000	HOLMES, MATTHEW H	290900	803				149.06	149.06
	218 GRAND ST	109.45-1-23	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							164.06	164.06
4032490000	AMYOTTE, LINDA S 214 GREEN ST	290900 109.45-1-45	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4032482000	170 GREEN INC, 170 GREEN ST	290900 109.45-1-53	829 AC291				134.76 15.00	134.76 15.00
Account Total							149.76	149.76
4054836000	FREEMAN, RICO 177 NO TRANSIT ST	290900 109.45-1-55	806 826 AC291				89.10 113.67 15.00	89.10 113.67 15.00
Account Total							217.77	217.77
4010591000	SWIFT, ELIZABETH 153 CALEDONIA ST	290900 109.45-1-60	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4010592000	COPELAND, LAWRENCE 157 CALEDONIA ST	290900 109.45-1-61	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4032755000	LUSCHER, CONNIE L 276 HAWLEY ST	290900 109.45-1-66	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4010597000	VEGA, ANAMARIE 221 CALEDONIA ST	290900 109.45-1-70	809 AC291				102.03 15.00	102.03 15.00
Account Total							117.03	117.03
4010602000	INGRAM, MARK S & DAWN 239 CALEDONIA ST	290900 109.45-1-75	803 AC291				149.06 15.00	149.06 15.00
Account Total							164.06	164.06
4065915000	MCGHEE, JAMES 336 PROSPECT ST	290900 109.45-1-81	806 AC291				178.20 15.00	178.20 15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				193.20	193.20
4032497000	FULLER, MONICA M 272 GREEN ST	290900 109.45-1-84	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4032496000	FRANK, BRIAN J 266 GREEN ST	290900 109.45-1-85	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4032492000	SEAMAN, LAURA 252 GREEN ST	290900 109.45-1-89	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4011005000	HESS, GEORGE 189 CHURCH ST	290900 109.46-1-2	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4032425000	GARAY, ASHLEY 112 GRAND ST	290900 109.46-1-14	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4010955000	HOWARD, CARL 170 CHURCH ST	290900 109.46-1-18	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4010958000	HESS, GEORGE 186 CHURCH ST	290900 109.46-1-21	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4032427000	RICHARDSON, SHANNON LE 138 GRAND ST	290900 109.46-1-26	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4010990000	SCHRAMM, SARA J 91 CHURCH ST	290900 109.46-1-38	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032518000	WILEY, GEORGE	290900	839				324.52	324.52
	145 GREEN ST	109.46-1-53	AC291				15.00	15.00
Account Total							339.52	339.52
4032519000	CASTELLO HOLDINGS LLC,	290900	826				228.82	228.82
	149 GREEN ST	109.46-1-54	AC291				15.00	15.00
Account Total							243.82	243.82
4032461000	NEIDRAUER, SARAH E	290900	826				114.41	114.41
	153 GRAND ST	109.46-1-61	AC291				15.00	15.00
Account Total							129.41	129.41
4032460000	SENTHILVARATHAN, KAVITH	290900	809				102.03	102.03
	147 GRAND ST	109.46-1-62	AC291				15.00	15.00
Account Total							117.03	117.03
4032429000	MOORE, JULIUS & MARGIE	290900	826				114.41	114.41
	142 GRAND ST	109.46-1-66	AC291				15.00	15.00
Account Total							129.41	129.41
4010142000	MCCALL, CHRISTOPHER G	290900	826				228.82	228.82
	34 ALLEN ST	109.46-2-1	AC291				15.00	15.00
Account Total							243.82	243.82
4010141000	FERRIS, GARTH E	290900	809				204.06	204.06
	28 ALLEN ST	109.46-2-2	AC291				15.00	15.00
Account Total							219.06	219.06
4032421000	FERGUSON, NICHOLE	290900	809				204.06	204.06
	90 GRAND ST	109.46-2-9	AC291				15.00	15.00
Account Total							219.06	219.06
4032418000	MONTER PROPERTY DEV LLC	290900	829				139.98	139.98
	78 GRAND ST	109.46-2-12	AC291				15.00	15.00
Account Total							154.98	154.98
4043876000	OSIYUK, PAVEL	290900	829				134.76	134.76

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			AC291				15.00	15.00
	134 LOCK ST	109.46-2-14	Account Total				149.76	149.76
4043907000	CASTELLO HOLDINGS LLC,	290900	829				269.52	269.52
	129 LOCK ST	109.46-2-23	AC291				15.00	15.00
			Account Total				284.52	284.52
4043908000	MANNERS, GRAHAM	290900	809				102.03	102.03
	133 LOCK ST	109.46-2-24	AC291				15.00	15.00
			Account Total				117.03	117.03
4043911000	RANNEY, CHERYL A	290900	823				183.72	183.72
	151 LOCK ST	109.46-2-27	AC291				15.00	15.00
			Account Total				198.72	198.72
4010869000	HAWKINS, JANELLE M	290900	809				102.03	102.03
	118 CHESTNUT ST	109.48-1-5	AC291				15.00	15.00
			Account Total				117.03	117.03
4010870000	C/O ERIC WILLIAMS,	290900	809				204.06	204.06
	122 CHESTNUT ST	109.48-1-6	AC291				15.00	15.00
			Account Total				219.06	219.06
4010871000	GOLANKA-WITTCOP, VICTOR	290900	809				205.52	205.52
	126 CHESTNUT ST	109.48-1-7	AC291				15.00	15.00
			Account Total				220.52	220.52
4010872000	SNUSZKI, SCOTT F	290900	826				227.34	227.34
	130 CHESTNUT ST	109.48-1-9	AC291				15.00	15.00
			Account Total				242.34	242.34
4010912000	NEWKIRK, MARK & CASSIDY	290900	809				204.06	204.06
	163 CHESTNUT ST	109.48-1-28	AC291				15.00	15.00
			Account Total				219.06	219.06
4021686000	BEWLEY, ERIC	290900	809				216.72	216.72
	155 EAST AVE	109.48-1-37	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
			Account Total				231.72	231.72
4021682000	GRANCHELLI, REGINA 139 EAST AVE	290900 109.48-1-41	839 AC291			162.26 15.00		162.26 15.00
			Account Total				177.26	177.26
4010908000	OAKLEY, JENNIFER 145 CHESTNUT ST	290900 109.48-1-44	809 AC291			102.03 15.00		102.03 15.00
			Account Total				117.03	117.03
4077198000	POOLE, JAMES L 193 UNION ST	290900 109.48-2-4	809 AC291			204.06 15.00		204.06 15.00
			Account Total				219.06	219.06
4077199000	PETTIT, LISA A 197 UNION ST	290900 109.48-2-5.2	829 AC291			134.02 15.00		134.02 15.00
			Account Total				149.02	149.02
4076897000	WILCOX, DAVID 66 SPRING ST	290900 109.48-2-14	829 AC291			268.04 15.00		268.04 15.00
			Account Total				283.04	283.04
4010790000	AL1 HOLDINGS LLC, 67 CHAPEL ST	290900 109.48-2-18	803 AC291			74.53 15.00		74.53 15.00
			Account Total				89.53	89.53
4010789000	HARRIS, MICHAEL A 63 CHAPEL ST	290900 109.48-2-19	806 AC291			178.20 15.00		178.20 15.00
			Account Total				193.20	193.20
4076896000	NALLUR PROPERTIES, 56 SPRING ST	290900 109.48-2-22	829 AC291			269.52 15.00		269.52 15.00
			Account Total				284.52	284.52
4010881000	ULRICH, GERALD M 234 CHESTNUT ST	290900 109.48-2-26	803 AC291			149.06 15.00		149.06 15.00
			Account Total				164.06	164.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021692000	GILL, DONALD W	290900	829				269.52	269.52
	189 EAST AVE	109.48-2-42	AC291				15.00	15.00
Account Total							284.52	284.52
4021691000	SEXTON, KATHERINE	290900	803				149.06	149.06
	183 EAST AVE	109.48-2-43	AC291				15.00	15.00
Account Total							164.06	164.06
4054220000	DINAPOLI ETAL, AUSTIN	290900	806				89.10	89.10
	14 MC COLLUM ST	109.48-2-46	AC291				15.00	15.00
Account Total							104.10	104.10
4010916000	BISHER, III, GEORGE L	290900	809				204.06	204.06
	195 CHESTNUT ST	109.48-2-52	AC291				15.00	15.00
Account Total							219.06	219.06
4010768000	SAMMARCO, BRADLEY J	290900	826				114.41	114.41
	68 CHAPEL ST	109.49-1-1	AC291				15.00	15.00
Account Total							129.41	129.41
4010017000	SCHAFFER, TIMOTHY R	290900	826				114.41	114.41
	57 ADAM ST	109.49-1-10	AC291				15.00	15.00
Account Total							129.41	129.41
4077186000	COLLINS, BRANDON A	290900	806				178.20	178.20
	268 UNION ST	109.49-1-14	AC291				15.00	15.00
Account Total							193.20	193.20
4010896000	LOPEZ, ALLAN	290900	806				178.20	178.20
	322 CHESTNUT ST	109.49-1-27	AC291				15.00	15.00
Account Total							193.20	193.20
4010010000	JONES, ROGER	290900	849				333.72	333.72
	21 ADAM ST	109.49-2-9	AC291				15.00	15.00
Account Total							348.72	348.72
4077371000	CHITTENDEN JR, ARTHUR	290900	806				178.20	178.20

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			AC291				15.00	15.00
	97 VINE ST	109.49-2-21	Account Total				193.20	193.20
4021726000	THOMANN, TIFFANY	290900	809				204.06	204.06
	383 EAST AVE	109.49-2-31	AC291				15.00	15.00
			Account Total				219.06	219.06
4077332000	CHAMBERS, JEROME C	290900	803				149.06	149.06
	88 VINE ST	109.49-2-42	AC291				15.00	15.00
			Account Total				164.06	164.06
4021711000	ENNIS, MOLLY A	290900	809				204.06	204.06
	293 EAST AVE	109.49-2-50	AC291				15.00	15.00
			Account Total				219.06	219.06
4010002000	ROZIER, ESLIE	290900	806				89.10	89.10
	16 ADAM ST	109.49-2-55	AC291				15.00	15.00
			Account Total				104.10	104.10
4010001000	ROZIER, ESLIE	290900	809				102.03	102.03
	12 ADAM ST	109.49-2-56	AC291				15.00	15.00
			Account Total				117.03	117.03
4043622000	SONNELITTER, GARY	290900	809				205.52	205.52
	48 LE VAN AVE	109.50-2-12	AC291				15.00	15.00
			Account Total				220.52	220.52
4032669000	SHEIK, VICTOR	290900	809				204.06	204.06
	67 HARRISON AVE	109.50-2-15	AC291				15.00	15.00
			Account Total				219.06	219.06
4043505000	ELLIOTT, TRACI L	290900	806				178.20	178.20
	150 JUNIPER ST	109.50-2-31	AC291				15.00	15.00
			Account Total				193.20	193.20
4087596000	JONES, MICHAEL T	290900	806				89.10	89.10
	627 WALNUT ST	109.50-2-39	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							104.10	104.10
4087594000	BOYNE, MARY A 619 WALNUT ST	290900 109.50-2-41	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4054535000	BEAUDOIN, BRYAN J 19 MORTON ST	290900 109.50-2-46	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4054533000	RADZIKOWSKI, JASON 20 MORTON ST	290900 109.50-2-51	829 AC291				279.96 15.00	279.96 15.00
Account Total							294.96	294.96
4087588000	AYALA, JUSTIN 591 WALNUT ST	290900 109.50-2-55	809 AC291				102.03 15.00	102.03 15.00
Account Total							117.03	117.03
4021039000	BAILEY, BRIAN S 60 CLEVELAND PL	290900 109.50-2-58	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4021037000	CLEMONS ETAL, BRIANNA 56 CLEVELAND PL	290900 109.50-2-60	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4054529000	CASTELLO HOLDINGS LLC, 12 MORTON ST	290900 109.50-2-66	806 AC291				89.10 15.00	89.10 15.00
Account Total							104.10	104.10
4077221000	BROWN, CORY 47 UTICA ST	290900 109.50-3-23	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4032651000	DUNN, JEFFREY S 18 HARRISON AVE	290900 109.50-3-36	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06

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4032658000	BROWN, MICHAEL 58 HARRISON AVE	290900 109.50-3-64	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4066195000	LICATA, SALVATORE 15 ROCHESTER ST	290900 109.50-3-66	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4066199000	MCGOVERN, TAYLOR N 37 ROCHESTER ST	290900 109.50-3-70	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4066184000	CUMMINGS, PETER 20 ROCHESTER ST	290900 109.50-3-75	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4054788000	PERRY, TIMOTHY S 150 NO TRANSIT ST	290900 109.54-1-2	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4054613000	WALKER, JENNY MARIE 39 NIAGARA ST	290900 109.54-1-22	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4054616000	MOLINA SR, ENRIQUE R 53 NIAGARA ST	290900 109.54-1-25	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4055128000	DIER, ERIC J 85 ONTARIO ST	290900 109.54-1-40	803 AC291				74.53 15.00	74.53 15.00
			Account Total				89.53	89.53
4088450000	(HYDRAULIC RACE), ATTN: T 5 GOODING ST	290900 109.54-2-6	809 AC291				108.36 15.00	108.36 15.00
			Account Total				123.36	123.36
4043992000	MILANI PROPERTIES LLC,	290900	809				108.36	108.36

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			849				1,493.64	1,493.64
	3 LOCUST ST	109.55-3-13	AC291				15.00	15.00
			Account Total				1,617.00	1,617.00
4021599000	CREGO, CHARLES	290900	829				134.76	134.76
	116 EAST AVE	109.56-1-5	AC291				15.00	15.00
			Account Total				149.76	149.76
4088459000	COSTELLO, KYLE & MARIA	290900	806				178.20	178.20
	188 DEVREAUX CT	109.56-1-15.2	AC291				15.00	15.00
			Account Total				193.20	193.20
4010684000	MARTIN, RENEE A	290900	823				91.86	91.86
	14 CAVE ST	109.56-1-29	AC291				15.00	15.00
			Account Total				106.86	106.86
4021616000	PEARSON, ALFRED V	290900	809				204.06	204.06
	220 EAST AVE	109.56-1-34	AC291				15.00	15.00
			Account Total				219.06	219.06
4010635000	FRYE-GALLAHER, HELEN K	290900	809				204.06	204.06
	17 CARLTON PL	109.56-1-39	AC291				15.00	15.00
			Account Total				219.06	219.06
4010690000	HOHLE, LUCINDA K	290900	803				74.53	74.53
	38 CAVE ST	109.56-1-50	AC291				15.00	15.00
			Account Total				89.53	89.53
4010700000	GOUGH, JASON	290900	826				228.82	228.82
	43 CAVE ST	109.56-1-53	AC291				15.00	15.00
			Account Total				243.82	243.82
4087559000	BLOOMQUIST, DAWN	290900	803				149.06	149.06
	391 WALNUT ST	109.56-1-57	AC291				15.00	15.00
			Account Total				164.06	164.06
4087558000	WRONSKI, CHRISTOPHER	290900	803				149.06	149.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	389 WALNUT ST	109.56-1-58	Account Total				164.06	164.06
4087553000	PARADA, ANTHONY	290900	809				204.06	204.06
	365 WALNUT ST	109.56-1-63	AC291				15.00	15.00
			Account Total				219.06	219.06
4087551000	HEYN, ROBIN	290900	806				89.10	89.10
	355 WALNUT ST	109.56-1-65	AC291				15.00	15.00
			Account Total				104.10	104.10
4087458000	RIDDICK JR, ALAN L	290900	806				89.10	89.10
	436 WALNUT ST	109.57-1-2	AC291				15.00	15.00
			Account Total				104.10	104.10
4087459000	WICK, PHILIP J	290900	829				282.90	282.90
	440 WALNUT ST	109.57-1-3	AC291				15.00	15.00
			Account Total				297.90	297.90
4065733000	DEMARCO, ROBIN	290900	806				178.20	178.20
	87 POUND ST	109.57-1-11	AC291				15.00	15.00
			Account Total				193.20	193.20
4076737000	PLANDOWSKI, RUSSELL & KR	290900	806				178.20	178.20
	338 SOUTH ST	109.57-1-25	AC291				15.00	15.00
			Account Total				193.20	193.20
4076734000	DESANTIAGO, RAUL L & SHA	290900	809				204.06	204.06
	326 SOUTH ST	109.57-1-28	AC291				15.00	15.00
			Account Total				219.06	219.06
4032148000	MANNA, HOPE M	290900	809				204.06	204.06
	50 FRANKLIN AVE	109.57-1-30	AC291				15.00	15.00
			Account Total				219.06	219.06
4032147000	M&T BANK,	290900	809				102.03	102.03
	48 FRANKLIN AVE	109.57-1-31	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							117.03	117.03
4032143000	CHENEZ, TODD 28 FRANKLIN AVE	290900 109.57-1-35	839 AC291				162.26 15.00	162.26 15.00
Account Total							177.26	177.26
4087469000	CHARLESSANTHIKUMAR ETAI 500 WALNUT ST	290900 109.57-2-5	809 AC291				102.03 15.00	102.03 15.00
Account Total							117.03	117.03
4087471000	DIETZ, JOHN 518 WALNUT ST	290900 109.57-2-7	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4076749000	HARZEWSKI, GREGORY S 428 SOUTH ST	290900 109.57-2-15	803 AC291				149.06 15.00	149.06 15.00
Account Total							164.06	164.06
4066134000	C/O SN SERVICING CORP, LI 7 REMICK PKWY	290900 109.57-2-34	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4066133000	RUBIN, SABRINA M 5 REMICK PKWY	290900 109.57-2-35	806 AC291				89.10 15.00	89.10 15.00
Account Total							104.10	104.10
4076746000	SADOWSKI, KEVIN 380 SOUTH ST	290900 109.57-2-39	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4065711000	PTAK, ET AL, JANE 120 POUND ST	290900 109.57-2-47	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4088368000	RANNEY, MICHAEL 11 WILSON PARK	290900 109.58-1-13	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088370000	VINSON, JONATHON	290900	809				204.06	204.06
	15 WILSON PARK	109.58-1-15	AC291				15.00	15.00
Account Total							219.06	219.06
4088361000	FARRELL, KEVIN P	290900	803				149.06	149.06
	16 WILSON PARK	109.58-1-19	AC291				15.00	15.00
Account Total							164.06	164.06
4087509000	QUAGLIANO, MICHAEL	290900	809				204.06	204.06
	734 WALNUT ST	109.59-1-1	AC291				15.00	15.00
Account Total							219.06	219.06
4032121000	FADELEY, PETER	290900	806				178.20	178.20
	46 FAIRWAY DR	109.59-1-31	AC291				15.00	15.00
Account Total							193.20	193.20
4088023000	HERNANDEZ-RAMM, ROSA	290900	809				102.03	102.03
	115 WEST AVE	109.61-1-13	AC291				15.00	15.00
Account Total							117.03	117.03
4087950000	BAUMGART, TIMOTHY C	290900	809				204.06	204.06
	138 WEST AVE	109.61-1-20	AC291				15.00	15.00
Account Total							219.06	219.06
4054780000	R&R CAPITAL HLDGS LLC,	290900	849				441.72	441.72
	58 NO TRANSIT ST	109.62-1-1	AC291				15.00	15.00
Account Total							456.72	456.72
4054543000	R & R CAPITAL HOLDINGS LL	290900	809				236.20	236.20
	42 NIAGARA ST	109.62-1-2	AC291				15.00	15.00
Account Total							251.20	251.20
4043566000	FEARBY, MATTHEW J	290900	809				204.06	204.06
	73 LA GRANGE ST	109.62-2-15	AC291				15.00	15.00
Account Total							219.06	219.06
4043565000	CLINE, TAYLOR M	290900	809				102.03	102.03

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			AC291				15.00	15.00
	69 LA GRANGE ST	109.62-2-16	Account Total				117.03	117.03
4076349000	MALCOLM, CRAIG	290900	806				89.10	89.10
	49 SAXTON ST	109.62-2-20	AC291				15.00	15.00
			Account Total				104.10	104.10
4032217000	HENRY, LEONA	290900	809				204.06	204.06
	48 GENESEE ST	109.62-2-31	AC291				15.00	15.00
			Account Total				219.06	219.06
4076348000	CASTELLO PROPERTIES LLC,	290900	803				74.53	74.53
	27 SAXTON ST	109.62-2-42	AC291				15.00	15.00
			Account Total				89.53	89.53
4087423000	DLC DIVERSIFIED HOLDINGS	290900	829				24.75	24.75
	128 WALNUT ST	109.63-1-3	AC291				15.00	15.00
			Account Total				39.75	39.75
4087425000	GOUGH, JASON	290900	829				434.78	434.78
	136 WALNUT ST	109.63-1-5	AC291				15.00	15.00
			Account Total				449.78	449.78
4043934500	ISA, WAEL	290900	839				167.76	167.76
	40 LOCUST ST	109.63-1-7	AC291				15.00	15.00
			Account Total				182.76	182.76
4043996000	PATTERSON, TRACY	290900	809				102.03	102.03
	67 LOCUST ST	109.63-1-17	AC291				15.00	15.00
			Account Total				117.03	117.03
4076697000	BLACKLEY, DAVID	290900	839				161.52	161.52
	4 SOUTH ST	109.63-1-30	AC291				15.00	15.00
			Account Total				176.52	176.52
4076754000	RAMIREZ, DANIEL R	290900	809				204.06	204.06
	11 SOUTH ST	109.63-2-2	AC291				15.00	15.00

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			Account Total				219.06	219.06
4076756000	CASTELLO PROPERTIES LLC, 19 SOUTH ST	290900 109.63-2-4	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4076757000	GOORBARAN, RAMGOPAUL 21 SOUTH ST	290900 109.63-2-5	809 AC291				100.06 15.00	100.06 15.00
			Account Total				115.06	115.06
4076761000	SHAW, EILENE 41 SOUTH ST	290900 109.63-2-9	829 AC291				269.52 15.00	269.52 15.00
			Account Total				284.52	284.52
4021863000	MAHMOOD, MINHAAJ 1 ELM CT	290900 109.63-2-27	803 AC291				74.53 15.00	74.53 15.00
			Account Total				89.53	89.53
4087642000	TILLOTSON, ARNOLD L 242 WASHBURN ST	290900 109.63-2-47	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4032263000	CASTELLO HOLDINGS LLC, 227 GENESEE ST	290900 109.63-2-59	823 AC291				183.72 15.00	183.72 15.00
			Account Total				198.72	198.72
4043941000	MBH DEVELOPMENT INC, 96 LOCUST ST	290900 109.63-2-67	849 AC291				424.48 15.00	424.48 15.00
			Account Total				439.48	439.48
4032259000	C/O BUFFALO HOUSING LLC, 189 GENESEE ST	290900 109.63-2-68	829 AC291				134.76 15.00	134.76 15.00
			Account Total				149.76	149.76
4032253000	O'CESTOLO, STEPHANIE 159 GENESEE ST	290900 109.63-2-74	849 AC291				379.52 15.00	379.52 15.00
			Account Total				394.52	394.52

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4021888000	SNELL, CATHERINE 14 ELMWOOD AVE	290900 109.64-1-6	803 AC291				74.53 15.00	74.53 15.00
			Account Total				89.53	89.53
4021889000	SHAW, EILENE 20 ELMWOOD AVE	290900 109.64-1-7	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4076782000	STEVENS, MARC & MYLYSIA 171 SOUTH ST	290900 109.64-1-8	839 AC291				161.52 15.00	161.52 15.00
			Account Total				176.52	176.52
4021890000	SHOMAKER, JOYCE 22 ELMWOOD AVE	290900 109.64-1-10	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4076785000	MONTER, VICTOR 185 SOUTH ST	290900 109.64-1-13	829 AC291				269.52 15.00	269.52 15.00
			Account Total				284.52	284.52
4021892000	RENDON JR, EVERARDO 32 ELMWOOD AVE	290900 109.64-1-14	829 AC291				269.52 15.00	269.52 15.00
			Account Total				284.52	284.52
4076787000	MCCALISTER, MELODIE K 225 SOUTH ST	290900 109.64-1-18	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4076792000	RITZ PROPERTY GROUP LLC, 251 SOUTH ST	290900 109.64-1-23	826 AC291				114.41 15.00	114.41 15.00
			Account Total				129.41	129.41
4076796000	JTEM VENTURES LLC, 267 SOUTH ST	290900 109.64-1-27	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4022038000	CHAMBERS, EVERTON	290900	809				204.06	204.06

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			AC291				15.00	15.00
	69 ERIE ST	109.64-1-29	Account Total				219.06	219.06
4022041000	PILLOT JR, MICHAEL J	290900	809				102.76	102.76
	117 ERIE ST	109.64-1-44	AC291				15.00	15.00
			Account Total				117.76	117.76
4021958000	COONEY, DAVIE	290900	809				204.06	204.06
	111 ELMWOOD AVE	109.64-1-47	AC291				15.00	15.00
			Account Total				219.06	219.06
4021949000	FORTUNES AMERICA PROPEF	290900	803				74.53	74.53
	63 ELMWOOD AVE	109.64-1-56	AC291				15.00	15.00
			Account Total				89.53	89.53
4021946000	BLACKLEY, DAVID	290900	826				114.41	114.41
	53 ELMWOOD AVE	109.64-1-59	AC291				15.00	15.00
			Account Total				129.41	129.41
4021945000	LANDSTITTEL ETAL, AMANDA	290900	809				204.06	204.06
	47 ELMWOOD AVE	109.64-1-60	AC291				15.00	15.00
			Account Total				219.06	219.06
4021936000	21 SOUTH DEVELOPMENT LLC	290900	809				204.06	204.06
	7 ELMWOOD AVE	109.64-1-74	AC291				15.00	15.00
			Account Total				219.06	219.06
4021938000	PETTITT, EDWARD D	290900	829				134.02	134.02
	19 ELMWOOD AVE	109.64-1-76	AC291				15.00	15.00
			Account Total				149.02	149.02
4021939000	PETTITT, EDWARD	290900	829				134.76	134.76
	23 ELMWOOD AVE	109.64-1-77	AC291				15.00	15.00
			Account Total				149.76	149.76
4021940000	SMIT, ROBERT & KAREN	290900	809				102.03	102.03
	27 ELMWOOD AVE	109.64-1-78	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				117.03	117.03
4022064000	HUSSAIN, AKTHER 18 EVANS ST	290900 109.64-2-5	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4022067000	EDBADI, ABDUL WAKIL 28 EVANS ST	290900 109.64-2-8	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4022069000	MCGRIFF JR, FLOYD 38 EVANS ST	290900 109.64-2-10	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4010417000	WYCHE, JENNIFER A 14 BLACKLEY CT	290900 109.64-2-16	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4010422000	FRANKLIN - ETAL, SEAN 11 BLACKLEY CT	290900 109.64-2-20	829 AC291				269.52 15.00	269.52 15.00
			Account Total				284.52	284.52
4022076000	C/O SUSAN ROMAN, 80 EVANS ST	290900 109.64-2-25	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4043669000	SCHAFFERT, SUZANNE 75 LEWIS ST	290900 109.64-2-35	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4010414000	CASTELLO HOLDINGS LLC, 8 BLACKLEY CT	290900 109.64-2-41	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4010413000	BELL, KEVIN 6 BLACKLEY CT	290900 109.64-2-42	806 AC291				89.84 15.00	89.84 15.00
			Account Total				104.84	104.84

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4043666000	PIERCE, DAWN 55 LEWIS ST	290900 109.64-2-43	829 AC291				269.52 15.00	269.52 15.00
			Account Total				284.52	284.52
4087702000	FRY, JEFFREY 263 WASHBURN ST	290900 109.64-2-53	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4076799000	MOURNING, LYNETTE R 287 SOUTH ST	290900 109.65-1-2	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4076800000	GOFF, SAMANTHA 291 SOUTH ST	290900 109.65-1-3	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4076801000	PETTITT, LISA 295 SOUTH ST	290900 109.65-1-4	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4076802000	SPENCER, VANESSA 301 SOUTH ST	290900 109.65-1-5	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4076807000	SIDDIQUEEA MARKET INC, 323 SOUTH ST	290900 109.65-1-10	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4076811000	BATTLE, CHARLENE M 339 SOUTH ST	290900 109.65-1-14	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4076814000	HAYES, NATASHA 351 SOUTH ST	290900 109.65-1-19	826 AC291				114.41 15.00	114.41 15.00
			Account Total				129.41	129.41
4076817000	GAJEWSKI, TYLER EDWARD	290900	809				102.03	102.03

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			AC291				15.00	15.00
	387 SOUTH ST	109.65-1-25	Account Total				117.03	117.03
4076827000	OSTROWSKI, ROBERT	290900	803				149.06	149.06
	427 SOUTH ST	109.65-1-35	AC291				15.00	15.00
			Account Total				164.06	164.06
4021934000	GRIFFIN, ASHLEY	290900	806				178.20	178.20
	288 ELMWOOD AVE	109.65-1-41	AC291				15.00	15.00
			Account Total				193.20	193.20
4021932000	KENNEDY, JAMES S	290900	809				204.06	204.06
	270 ELMWOOD AVE	109.65-1-43	AC291				15.00	15.00
			Account Total				219.06	219.06
4021922000	WALKER, DECIA	290900	823				183.72	183.72
	220 ELMWOOD AVE	109.65-1-53	AC291				15.00	15.00
			Account Total				198.72	198.72
4021919000	WALTERS, ROBERT A	290900	809				204.06	204.06
	196 ELMWOOD AVE	109.65-1-60	AC291				15.00	15.00
			Account Total				219.06	219.06
4021916000	CUNNINGHAM SR, VICTOR R	290900	809				204.06	204.06
	186 ELMWOOD AVE	109.65-1-63	AC291				15.00	15.00
			Account Total				219.06	219.06
4021907000	SHAW SR, BRUCE	290900	803				74.53	74.53
	142 ELMWOOD AVE	109.65-1-72	AC291				15.00	15.00
			Account Total				89.53	89.53
4022006000	JACKSON, PHILLIP	290900	823				197.10	197.10
	88 ERIE ST	109.65-1-75	AC291				15.00	15.00
			Account Total				212.10	212.10
4022005000	JACKSON, PHILLIP	290900	826				242.20	242.20
	84 ERIE ST	109.65-1-76	AC291				15.00	15.00

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Account Total							257.20	257.20
4065888000	PRICA, FRANK A	290900	806				178.20	178.20
	68 PROSPECT ST	109.69-1-22	AC291				15.00	15.00
Account Total							193.20	193.20
4065890000	TOOKE ETAL, MEGAN E	290900	829				134.02	134.02
	76 PROSPECT ST	109.69-1-24	AC291				15.00	15.00
Account Total							149.02	149.02
4065892000	RUTLAND, WILLIAM C & TAM	290900	809				204.06	204.06
	88 PROSPECT ST	109.69-1-26	AC291				15.00	15.00
Account Total							219.06	219.06
4065895000	MUMAU, BRANDI L	290900	809				204.06	204.06
	100 PROSPECT ST	109.69-1-30	AC291				15.00	15.00
Account Total							219.06	219.06
4021129000	JACOBS, NICOLE E	290900	823				183.72	183.72
	13 COLUMBIA ST	109.69-1-35	AC291				15.00	15.00
Account Total							198.72	198.72
4021130000	KILBY, PATSY E	290900	803				149.06	149.06
	17 COLUMBIA ST	109.69-1-36	AC291				15.00	15.00
Account Total							164.06	164.06
4021132000	THREATS ETAL, MARK	290900	803				74.53	74.53
	29 COLUMBIA ST	109.69-1-38	AC291				15.00	15.00
Account Total							89.53	89.53
4021138000	BAKER, SCOTT	290900	803				149.06	149.06
	51 COLUMBIA ST	109.69-1-44	AC291				15.00	15.00
Account Total							164.06	164.06
4032708000	MCCLAIN, THELMA	290900	839				87.73	87.73
	13 HARVEY AVE	109.70-1-9	AC291				15.00	15.00
Account Total							102.73	102.73

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032720000	BASS, PATTI	290900	806				178.20	178.20
	61 HARVEY AVE	109.70-1-21	AC291				15.00	15.00
Account Total							193.20	193.20
4032721000	HESS, GEORGE	290900	809				204.06	204.06
	65 HARVEY AVE	109.70-1-22	AC291				15.00	15.00
Account Total							219.06	219.06
4032862000	ZISELMAN, ADAM	290900	809				102.03	102.03
	54 HIGH ST	109.70-1-25	AC291				15.00	15.00
Account Total							117.03	117.03
4032860000	DOXEY, ROBERTA	290900	809				102.03	102.03
	44 HIGH ST	109.70-1-27	AC291				15.00	15.00
Account Total							117.03	117.03
4076319000	BUTT, SALMA Y	290900	829				269.52	269.52
	68 SAXTON ST	109.70-1-39	AC291				15.00	15.00
Account Total							284.52	284.52
4076320000	RAHMAN, MAKSUDUR	290900	849				379.52	379.52
	72 SAXTON ST	109.70-1-40	AC291				15.00	15.00
Account Total							394.52	394.52
4076325000	LONG, LAURETTA A	290900	803				74.53	74.53
	106 SAXTON ST	109.70-1-45	AC291				15.00	15.00
Account Total							89.53	89.53
4076326000	SHERMAN, STEVEN A	290900	806				178.20	178.20
	110 SAXTON ST	109.70-1-46	AC291				15.00	15.00
Account Total							193.20	193.20
4076586000	68 S TRANSIT ST LLC,	290900	829				134.76	134.76
	68 SO TRANSIT ST	109.70-1-59	AC291				15.00	15.00
Account Total							149.76	149.76
4076639000	LLARGO OF LOCKPORT INC,	290900	849				731.96	731.96

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	35 SO TRANSIT ST	109.70-1-67	Account Total				746.96	746.96
4088155000	MACK, PAUL T	290900	809				102.03	102.03
	18 WEST HIGH ST	109.70-1-76	AC291				15.00	15.00
			Account Total				117.03	117.03
4032672000	STYRES, RONA	290900	823				183.72	183.72
	4 HARVEY AVE	109.70-2-1	AC291				15.00	15.00
			Account Total				198.72	198.72
4043437000	PENKALSKI, HEATHER	290900	839				324.52	324.52
	18 JOHN ST	109.70-2-7	AC291				15.00	15.00
			Account Total				339.52	339.52
4043444000	MAVRAK, JEFFREY J	290900	809				204.06	204.06
	48 JOHN ST	109.70-2-14	AC291				15.00	15.00
			Account Total				219.06	219.06
4043445000	BRIGGS-MCEWEN, LILIA	290900	809				204.06	204.06
	50 JOHN ST	109.70-2-15	AC291				15.00	15.00
			Account Total				219.06	219.06
4043449000	SAVA, SHAUNA K	290900	809				204.06	204.06
	66 JOHN ST	109.70-2-19	AC291				15.00	15.00
			Account Total				219.06	219.06
4021353000	FALSIONI, BRIAN	290900	823				91.86	91.86
	163 COTTAGE ST	109.70-2-23	AC291				15.00	15.00
			Account Total				106.86	106.86
4021350000	MOORE, ETHEL	290900	849				189.76	189.76
	155 COTTAGE ST	109.70-2-26	AC291				15.00	15.00
			Account Total				204.76	204.76
4021347000	TAYLOR, MICHAEL	290900	809				204.06	204.06
	135 COTTAGE ST	109.70-2-29	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				219.06	219.06
4021301000	WALLACE, KATHLEEN M 98 COTTAGE ST	290900 109.70-2-37	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4021309000	WOLFCAT PROPERTIES LLC, 138 COTTAGE ST	290900 109.70-2-45	839 AC291				162.26 15.00	162.26 15.00
			Account Total				177.26	177.26
4021311000	RAMSDELL, MICHAEL K 148 COTTAGE ST	290900 109.70-2-47	809 AC291				205.52 15.00	205.52 15.00
			Account Total				220.52	220.52
4021315000	HOYT, SCOTT R 162 COTTAGE ST	290900 109.70-2-51	803 AC291				126.64 15.00	126.64 15.00
			Account Total				141.64	141.64
4032684000	BORYNSKI, CAROLINE 56 HARVEY AVE	290900 109.70-2-59	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4032680000	DIBLEY, PATRICK T 38 HARVEY AVE	290900 109.70-2-63	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4032678000	CARNES, MICHAEL 30 HARVEY AVE	290900 109.70-2-65	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4032674000	C/O AARON EDWARDS, 8 HARVEY AVE	290900 109.70-2-70	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4055175000	MOORE, ETHEL 30 ORCHARD ST	290900 109.71-1-3	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043949000	ALLORE, STEVEN P 154 LOCUST ST	290900 109.71-1-11	839 AC291				162.26 15.00	162.26 15.00
Account Total							177.26	177.26
4065400000	RICHARDSON, PETER 39 PARK PL	290900 109.71-1-29	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4087859000	SMITH, JACK 77 WATERMAN ST	290900 109.71-1-50	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4087645000	CASSENTI, THOMAS & CARL 270 WASHBURN ST	290900 109.71-2-17	829 AC291				269.52 15.00	269.52 15.00
Account Total							284.52	284.52
4087646000	CASTELLO HOLDINGS LLC, 274 WASHBURN ST	290900 109.71-2-18	849 AC291				189.76 15.00	189.76 15.00
Account Total							204.76	204.76
4076843000	BOYER, AMY M 48 SPALDING ST	290900 109.71-2-22	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4076842000	SHAHBAIN, AYAD MAHMOUD 46 SPALDING ST	290900 109.71-2-23	823 AC291				183.72 15.00	183.72 15.00
Account Total							198.72	198.72
4076840000	BECKER, AMY S 38 SPALDING ST	290900 109.71-2-25	806 AC291				89.10 15.00	89.10 15.00
Account Total							104.10	104.10
4076839000	CASTELLO PROPERTIES LLC, 32 SPALDING ST	290900 109.71-2-26	849 AC291				189.76 15.00	189.76 15.00
Account Total							204.76	204.76
4076835000	GUILMART, STEVE	290900	806				178.20	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	14 SPALDING ST	109.71-2-30	Account Total				193.20	193.20
4076833000	JOHNSON JR, CHARLES	290900	809				204.06	204.06
	8 SPALDING ST	109.71-2-32	AC291				15.00	15.00
			Account Total				219.06	219.06
4044009000	ABBOTTSINCH RENTAL HOUS	290900	826				228.82	228.82
	145 LOCUST ST	109.71-2-33	AC291				15.00	15.00
			Account Total				243.82	243.82
4044008000	JOHNSON JR, CHARLES	290900	809				204.06	204.06
	139 LOCUST ST	109.71-2-34	AC291				15.00	15.00
			Account Total				219.06	219.06
4044007000	CASTELLO PROPERTIES LLC,	290900	849				379.52	379.52
	131 LOCUST ST	109.71-2-35	AC291				15.00	15.00
			Account Total				394.52	394.52
4010221000	MAHORNE, EARNESTINE	290900	803				149.06	149.06
	12 ASHLEY PL	109.71-2-39	AC291				15.00	15.00
			Account Total				164.06	164.06
4010224000	HINSON, LATOSHA	290900	809				204.06	204.06
	36 ASHLEY PL	109.71-2-42	AC291				15.00	15.00
			Account Total				219.06	219.06
4010227000	DARRELL, MELVIN	290900	806				178.20	178.20
	42 ASHLEY PL	109.71-2-45	AC291				15.00	15.00
			Account Total				193.20	193.20
4087709000	PETTITT, EDWARD	290900	829				134.76	134.76
	303 WASHBURN ST	109.72-1-1	AC291				15.00	15.00
			Account Total				149.76	149.76
4076874000	MORGAN, JAMES & TIMOTHY	290900	829				134.76	134.76
	101 SPALDING ST	109.72-1-7	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
			Account Total				149.76	149.76
4076875000	MELISSA WILSON, OTIS HALL 105 SPALDING ST	290900 109.72-1-8	829 AC291			268.04 15.00		268.04 15.00
			Account Total				283.04	283.04
4076876000	ABDULLAH, MOHAMMED 107 SPALDING ST	290900 109.72-1-9	829 AC291			269.52 15.00		269.52 15.00
			Account Total				284.52	284.52
4076878000	ENZINNA, JOLENE 117 SPALDING ST	290900 109.72-1-11	806 AC291			89.10 15.00		89.10 15.00
			Account Total				104.10	104.10
4076879000	HARRIS, ASHLEY IRENE 119 SPALDING ST	290900 109.72-1-12	809 AC291			102.03 15.00		102.03 15.00
			Account Total				117.03	117.03
4076884000	REYES, LUIS 137 SPALDING ST	290900 109.72-1-17	809 AC291			204.06 15.00		204.06 15.00
			Account Total				219.06	219.06
4076885000	MAYNARD, GARY & SANDRA 141 SPALDING ST	290900 109.72-1-18	809 AC291			204.06 15.00		204.06 15.00
			Account Total				219.06	219.06
4076888000	CZEKAJ, MARK 155 SPALDING ST	290900 109.72-1-21	809 AC291			204.06 15.00		204.06 15.00
			Account Total				219.06	219.06
4076890000	CHERICO II, STEPHEN R 163 SPALDING ST	290900 109.72-1-23	809 AC291			204.06 15.00		204.06 15.00
			Account Total				219.06	219.06
4076862000	MCGRUFF, NESHELL R 166 SPALDING ST	290900 109.72-1-25	809 AC291			204.06 15.00		204.06 15.00
			Account Total				219.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076863000	ROTT, MICHELLE L	290900	806				178.20	178.20
	174 SPALDING ST	109.72-1-32	AC291				15.00	15.00
Account Total							193.20	193.20
4076892000	RATH, JOHN W	290900	803				149.06	149.06
	169 SPALDING ST	109.72-1-33	AC291				15.00	15.00
Account Total							164.06	164.06
4055056000	GLASER, TIMOTHY	290900	809				204.06	204.06
	90 OLIVER ST	109.72-1-39	AC291				15.00	15.00
Account Total							219.06	219.06
4087715000	CZEKAJ, MARK	290900	849				392.90	392.90
	335 WASHBURN ST	109.72-2-1	AC291				15.00	15.00
Account Total							407.90	407.90
4055062000	PALMER, ROSEMARY	290900	806				89.10	89.10
	33 OLIVER ST	109.72-2-5	AC291				15.00	15.00
Account Total							104.10	104.10
4055063000	PATTERSON, ALICE M	290900	806				178.20	178.20
	35 OLIVER ST	109.72-2-6	AC291				15.00	15.00
Account Total							193.20	193.20
4055065000	CZEKAJ, MARK	290900	809				204.06	204.06
	41 OLIVER ST	109.72-2-8	AC291				15.00	15.00
Account Total							219.06	219.06
4055066000	HUFNAGEL, SHAWN	290900	809				204.06	204.06
	43 OLIVER ST	109.72-2-9	AC291				15.00	15.00
Account Total							219.06	219.06
4055068000	R&R CAPITAL HOLDINGS LLC	290900	829				269.52	269.52
	65 OLIVER ST	109.72-2-11	AC291				15.00	15.00
Account Total							284.52	284.52
4055069000	DAMES, BETTY	290900	809				204.06	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	67 OLIVER ST	109.72-2-12	Account Total				219.06	219.06
4055077000	TORRES, MARIE	290900	803				149.06	149.06
	93 OLIVER ST	109.72-2-20	AC291				15.00	15.00
			Account Total				164.06	164.06
4032902000	VOLMY, DEJASSON	290900	809				204.06	204.06
	394 HIGH ST	109.72-2-25	AC291				15.00	15.00
			Account Total				219.06	219.06
4032890000	SNOW, ANDREW H	290900	839				324.52	324.52
	320 HIGH ST	109.72-2-37	AC291				15.00	15.00
			Account Total				339.52	339.52
4032887000	ABABURKO, MERCEDES	290900	806				178.20	178.20
	310 HIGH ST	109.72-2-39.2	AC291				15.00	15.00
			Account Total				193.20	193.20
4087717000	LOOMIS, MARISSA K	290900	809				204.06	204.06
	345 WASHBURN ST	109.72-2-42	AC291				15.00	15.00
			Account Total				219.06	219.06
4033120000	HOLLY-EVANS, THERESA	290900	806				178.20	178.20
	58 HYDE PARK	109.73-1-12	AC291				15.00	15.00
			Account Total				193.20	193.20
4033130000	MCNAUGHTON, ERIN	290900	803				149.06	149.06
	100 HYDE PARK	109.73-1-22	AC291				15.00	15.00
			Account Total				164.06	164.06
4010843000	MONAGAN ETAL, MICHAEL J	290900	806				179.68	179.68
	24 CHERRY ST	109.73-1-40	AC291				15.00	15.00
			Account Total				194.68	194.68
4010839000	CIARFELLA, JEAN M	290900	803				149.06	149.06
	16 CHERRY ST	109.73-1-44	AC291				15.00	15.00

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Account Total							164.06	164.06
4033154000	ELLNOR, TRAVIS JAMES	290900	809				102.03	102.03
	79 HYDE PARK	109.73-1-63	AC291				15.00	15.00
Account Total							117.03	117.03
4033159000	THURSTON, BRYAN N	290900	809				204.06	204.06
	101 HYDE PARK	109.73-1-68	AC291				15.00	15.00
Account Total							219.06	219.06
4033160000	COOK, ROBERT	290900	803				74.53	74.53
	105 HYDE PARK	109.73-1-69	AC291				15.00	15.00
Account Total							89.53	89.53
4033161000	HARMON, LINDA	290900	809				204.06	204.06
	109 HYDE PARK	109.73-1-70	AC291				15.00	15.00
Account Total							219.06	219.06
4032941000	DARLOW, DAVID	290900	829				269.52	269.52
	17 HIGH ST	109.78-1-9	AC291				15.00	15.00
Account Total							284.52	284.52
4076340000	HANER, KYLE P	290900	809				204.06	204.06
	194 SAXTON ST	109.78-1-21	AC291				15.00	15.00
Account Total							219.06	219.06
4076342000	LAFORME, JASON N	290900	809				102.03	102.03
	204 SAXTON ST	109.78-1-23	AC291				15.00	15.00
Account Total							117.03	117.03
4076345000	PISARSKI, ZACHERY J	290900	809				102.03	102.03
	216 SAXTON ST	109.78-1-26	AC291				15.00	15.00
Account Total							117.03	117.03
4032945000	ESTRADA, ABIGAIL & MOISES	290900	809				204.06	204.06
	71 HIGH ST	109.78-2-2	AC291				15.00	15.00
Account Total							219.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032947000	MAHNKE, TAMMY	290900	809				204.06	204.06
	75 HIGH ST	109.78-2-4	AC291				15.00	15.00
Account Total							219.06	219.06
4032948000	RAMPAGE GROUP LLC,	290900	803				74.53	74.53
	77 HIGH ST	109.78-2-5	AC291				15.00	15.00
Account Total							89.53	89.53
4021328000	MALINE, MATTHEW	290900	809				102.03	102.03
	236 COTTAGE ST	109.78-2-17	AC291				15.00	15.00
Account Total							117.03	117.03
4032693000	ALVORD, MARK	290900	809				204.06	204.06
	116 HARVEY AVE	109.78-2-33	AC291				15.00	15.00
Account Total							219.06	219.06
4065808000	PERRY, DYLAN J	290900	806				178.20	178.20
	73 PRICE ST	109.78-2-52	AC291				15.00	15.00
Account Total							193.20	193.20
4065795000	LEPOSA, JAMES V	290900	806				178.20	178.20
	15 PRICE ST	109.78-2-65	AC291				15.00	15.00
Account Total							193.20	193.20
4076370000	BURNS, MICHAEL	290900	829				134.76	134.76
	203 SAXTON ST	109.78-2-74	AC291				15.00	15.00
Account Total							149.76	149.76
4032955000	PETTITT, EDWARD D	290900	809				102.03	102.03
	117 HIGH ST	109.78-3-8	AC291				15.00	15.00
Account Total							117.03	117.03
4032956000	MOLINA, HERIBERTO	290900	809				204.06	204.06
	119 HIGH ST	109.78-3-9	AC291				15.00	15.00
Account Total							219.06	219.06
4065613000	TRAUTWEIN, SHAWN P	290900	809				204.06	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	251 PINE ST	109.78-3-16	Account Total				219.06	219.06
4065619000	JOHNSON, LEON	290900	806				178.20	178.20
	271 PINE ST	109.78-3-22	AC291				15.00	15.00
			Account Total				193.20	193.20
4043479000	WILLIAMS, JAMES R	290900	803				74.53	74.53
	151 JOHN ST	109.78-3-41	AC291				15.00	15.00
			Account Total				89.53	89.53
4043476000	TOLAND, CHRISTOPHER	290900	809				204.06	204.06
	135 JOHN ST	109.78-3-44	AC291				15.00	15.00
			Account Total				219.06	219.06
4043475000	TOLAND, CHRISTOPHER	290900	809				204.06	204.06
	129 JOHN ST	109.78-3-45	AC291				15.00	15.00
			Account Total				219.06	219.06
4043456000	KERTZER ETAL, JOYCE M	290900	809				102.03	102.03
	122 JOHN ST	109.78-3-58	AC291				15.00	15.00
			Account Total				117.03	117.03
4043460000	HUFNAGEL, JILLIAN M	290900	809				204.06	204.06
	136 JOHN ST	109.78-3-62	AC291				15.00	15.00
			Account Total				219.06	219.06
4021360000	BURDIC, CAITLIN R	290900	806				89.84	89.84
	211 COTTAGE ST	109.78-3-79	AC291				15.00	15.00
			Account Total				104.84	104.84
4021358000	WATSON, LYDIA	290900	809				204.06	204.06
	199 COTTAGE ST	109.78-3-81	AC291				15.00	15.00
			Account Total				219.06	219.06
4044017000	MOORE, ETHEL	290900	839				162.26	162.26
	263 LOCUST ST	109.79-1-9	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				177.26	177.26
4087665000	PHOFMAN, ANDREA 410 WASHBURN ST	290900 109.79-1-17	829 AC291				269.52 15.00	269.52 15.00
			Account Total				284.52	284.52
4087673000	HUNDSHAMER, KEITH W 450 WASHBURN ST	290900 109.79-1-25	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4043964000	WNY DEVELOPMENT INC, 278 LOCUST ST	290900 109.79-1-38	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4065785000	STALKER, EDWARD 212 PRICE ST	290900 109.79-1-52	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4054100000	FINNERTY, SARAH 61 MAPLE ST	290900 109.79-1-55	803 AC291				74.53 15.00	74.53 15.00
			Account Total				89.53	89.53
4054406000	FALSIONI, BRIAN J 65 MILLAR PL	290900 109.79-1-61	803 AC291				74.53 15.00	74.53 15.00
			Account Total				89.53	89.53
4065827000	UBILES, DARYL 179 PRICE ST	290900 109.79-1-71	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4088114000	MYERS, TRISHA R 62 WEST GRANT ST	290900 109.80-1-14	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4088119000	DEFABBIO, ANGELA 88 WEST GRANT ST	290900 109.80-1-19	823 AC291				91.86 15.00	91.86 15.00
			Account Total				106.86	106.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088122000	BOHLMAN, JENNIFER 104 WEST GRANT ST	290900 109.80-1-22	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4088123000	PERKINS, KERI M 110 WEST GRANT ST	290900 109.80-1-23	803 AC291				74.53 15.00	74.53 15.00
Account Total							89.53	89.53
4088124000	WALLACE, GARY B 112 WEST GRANT ST	290900 109.80-1-24	803 AC291				74.53 15.00	74.53 15.00
Account Total							89.53	89.53
4032984000	MILLER, NICHOLAS A 415 HIGH ST	290900 109.80-1-41	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4088131000	ENZINNA, RAY 25 WEST GRANT ST	290900 109.80-2-6	829 AC291				134.76 15.00	134.76 15.00
Account Total							149.76	149.76
4088146000	ROUGEAUX, GORDON 95 WEST GRANT ST	290900 109.80-2-22	803 AC291				149.06 15.00	149.06 15.00
Account Total							164.06	164.06
4088150000	ARTIERI ROSS, KATIE ANNE 115 WEST GRANT ST	290900 109.80-2-26	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4088151000	JOY, DEBORAH A 119 WEST GRANT ST	290900 109.80-2-27	803 AC291				149.06 15.00	149.06 15.00
Account Total							164.06	164.06
4010321000	85 BEATTIE INC, 85 BEATTIE AVE	290900 109.80-2-31	809 AC291				102.03 15.00	102.03 15.00
Account Total							117.03	117.03
4066099000	STRASBURG, ANDREW	290900	806				178.20	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	37 REGENT ST	109.80-2-51	Account Total				193.20	193.20
4066094000	HASELEY, CARLY S	290900	806				178.20	178.20
	17 REGENT ST	109.80-2-56	AC291				15.00	15.00
			Account Total				193.20	193.20
4066091000	KEOUGH, ANTHONY	290900	809				204.06	204.06
	5 REGENT ST	109.80-2-59	AC291				15.00	15.00
			Account Total				219.06	219.06
4087727000	YOUNG, PAUL A	290900	829				134.76	134.76
	457 WASHBURN ST	109.80-2-60	AC291				15.00	15.00
			Account Total				149.76	149.76
4054940000	BANNAN, BRIAN	290900	809				204.06	204.06
	426 OHIO ST	122.08-1-8	AC291				15.00	15.00
			Account Total				219.06	219.06
4077007000	WORONOWSKI, BRENT	290900	839				324.52	324.52
	314 SUMMIT ST	122.08-2-9	AC291				15.00	15.00
			Account Total				339.52	339.52
4077014050	GERSPACH, GLEN & CYNTHI	290900	829				269.52	269.52
	325 SUMMIT ST	122.12-2-2.12	AC291				15.00	15.00
			Account Total				284.52	284.52
4054693000	BEAVER, WILLIAM A	290900	809				204.06	204.06
	104 NICHOLLS ST	123.05-1-3	AC291				15.00	15.00
			Account Total				219.06	219.06
4054691000	MACHAJEWSKI, ERICK	290900	806				89.10	89.10
	100 NICHOLLS ST	123.05-1-6	AC291				15.00	15.00
			Account Total				104.10	104.10
4054688000	BARON, DONNA	290900	829				134.76	134.76
	86 NICHOLLS ST	123.05-1-9	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							149.76	149.76
4054682000	GARDNER, REBECCA	290900	806				178.20	178.20
	46 NICHOLLS ST	123.05-1-15	AC291				15.00	15.00
Account Total							193.20	193.20
4054679000	REGLING, ESTHER	290900	809				204.06	204.06
	32 NICHOLLS ST	123.05-1-18	AC291				15.00	15.00
Account Total							219.06	219.06
4088293000	BAKER, QUENTIN SR & CARR	290900	809				204.06	204.06
	169 WILLOW ST	123.05-1-33	AC291				15.00	15.00
Account Total							219.06	219.06
4088212000	CASTELLO PROPERTIES LLC,	290900	809				204.06	204.06
	172 WILLOW ST	123.05-2-29	AC291				15.00	15.00
Account Total							219.06	219.06
4088214000	CIRRINCIONE, RUSSELL	290900	809				204.06	204.06
	180 WILLOW ST	123.05-2-31	AC291				15.00	15.00
Account Total							219.06	219.06
4088221000	DANIELS, JOSEPH T	290900	809				204.06	204.06
	242 WILLOW ST	123.05-2-40	AC291				15.00	15.00
Account Total							219.06	219.06
4088225000	HOLLIDAY, JODY	290900	806				178.20	178.20
	264 WILLOW ST	123.05-2-44	AC291				15.00	15.00
Account Total							193.20	193.20
4065644000	GRANCHELLI, NICHOLAS	290900	809				102.03	102.03
	393 PINE ST	123.05-2-61	AC291				15.00	15.00
Account Total							117.03	117.03
4065646000	BALBUZOSKI JR, THOMAS J	290900	809				204.06	204.06
	399 PINE ST	123.05-2-63	AC291				15.00	15.00
Account Total							219.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032168000	BARNARD, DONALD R 18 GAFFNEY RD	290900 123.05-3-5	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4032174000	PUFF ETAL, JOAN M 48 GAFFNEY RD	290900 123.05-3-13	806 AC291				89.10 15.00	89.10 15.00
			Account Total				104.10	104.10
4032612000	VISCO, PHILLIP 6 HAMILTON DR	290900 123.05-3-38	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4032613000	LAUBACKER, SHANE 10 HAMILTON DR	290900 123.05-3-39	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4043401000	WATIER, MEGHAN E 25 JEFFERSON DR	290900 123.05-3-49	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4043384000	NORRIS, CHRISTOPHER & SI 18 JEFFERSON DR	290900 123.05-3-59	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4010471000	NILAND, LYNDA 47 BRIDLEWOOD DR	290900 123.05-4-11	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4076988100	HOLLINGSWORTH, SUSAN M 1 SUMMIT ST	290900 123.05-4-27	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4087838000	LEWIS ETAL, GABRIEL J 208 WATERMAN ST	290900 123.06-1-7	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4065835000	MINARD, PATRICIA	290900	829				268.04	268.04

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	215 PRICE ST	123.06-1-34	Account Total				283.04	283.04
4065838000	SWEENEY, MEAGHAN MARIE	290900	803				74.53	74.53
	233 PRICE ST	123.06-1-37	AC291				15.00	15.00
			Account Total				89.53	89.53
4065841000	PEARSON, ALFRED V	290900	809				204.06	204.06
	247 PRICE ST	123.06-1-40	AC291				15.00	15.00
			Account Total				219.06	219.06
4065842000	ROONEY, ROBERT L	290900	809				102.03	102.03
	251 PRICE ST	123.06-1-41	AC291				15.00	15.00
			Account Total				117.03	117.03
4043972000	KEMP, MATTHEW S	290900	809				204.06	204.06
	318 LOCUST ST	123.06-1-44	AC291				15.00	15.00
			Account Total				219.06	219.06
4054390000	WHALEN, PATRIK	290900	806				178.20	178.20
	38 MILLAR PL	123.06-1-58	AC291				15.00	15.00
			Account Total				193.20	193.20
4054386000	WILCOX, JACOB D	290900	809				204.06	204.06
	22 MILLAR PL	123.06-1-62	AC291				15.00	15.00
			Account Total				219.06	219.06
4088319000	HURLEY, WILLIAM & CHRISTI	290900	809				204.06	204.06
	461 WILLOW ST	123.06-1-70	AC291				15.00	15.00
			Account Total				219.06	219.06
4088317000	SHOTELL, ALEXANDER	290900	829				268.04	268.04
	445 WILLOW ST	123.06-1-72	AC291				15.00	15.00
			Account Total				283.04	283.04
4088253000	MAEL, BOBBIE	290900	809				204.06	204.06
	544 WILLOW ST	123.06-2-19	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total				219.06	219.06
4043977000	WALSH, TIMOTHY 414 LOCUST ST	290900 123.06-2-40	849 AC291				196.45 15.00	196.45 15.00
			Account Total				211.45	211.45
4043980000	DELAHUNT, TIMOTHY E 450 LOCUST ST	290900 123.06-2-43	809 AC291				205.52 15.00	205.52 15.00
			Account Total				220.52	220.52
4043985000	SADLER, MICHAEL 512 LOCUST ST	290900 123.06-2-47	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4066242000	LOCHARY, DEBRA 72 ROOSEVELT DR	290900 123.07-1-11	803 AC291				74.53 15.00	74.53 15.00
			Account Total				89.53	89.53
4032588000	KAST, MATTHEW E 20 HAINES ST	290900 123.07-1-33	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4010289000	MATHEWSON, JAMIE 156 BEATTIE AVE	290900 123.07-1-63	806 AC291				178.20 15.00	178.20 15.00
			Account Total				193.20	193.20
4088262000	KLINO, LAUREL E 660 WILLOW ST	290900 123.07-1-69	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4054904000	HAYLETT, BRETT M 83 O'BRIEN DR	290900 123.07-2-32	809 AC291				102.76 15.00	102.76 15.00
			Account Total				117.76	117.76
4054898000	TAYLOR, MEADA 35 O'BRIEN DR	290900 123.07-2-38	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088277000	MILES, CW RENO	290900	806				178.20	178.20
	850 WILLOW ST	123.07-2-47	AC291				15.00	15.00
Account Total							193.20	193.20
4088279000	GIANCOLA, KEITH	290900	809				102.03	102.03
	862 WILLOW ST	123.07-2-49	AC291				15.00	15.00
Account Total							117.03	117.03
4054246000	FRASER, BRUCE	290900	806				89.10	89.10
	26 MC INTOSH DR	123.07-2-65	AC291				15.00	15.00
Account Total							104.10	104.10
4066267000	TOLAND JR, STEPHEN S	290900	806				178.20	178.20
	63 ROOSEVELT DR	123.07-3-1	AC291				15.00	15.00
Account Total							193.20	193.20
4054891000	DEIL, DANIEL	290900	806				178.20	178.20
	84 O'BRIEN DR	123.07-3-13	AC291				15.00	15.00
Account Total							193.20	193.20
4043827000	TOTHILL, DARIN	290900	806				178.20	178.20
	33 LINDHURST DR	123.07-3-25	AC291				15.00	15.00
Account Total							193.20	193.20
4065485000	NEUMANN, CHARLES	290900	806				178.20	178.20
	99 PENNSYLVANIA AVE	123.07-3-37	AC291				15.00	15.00
Account Total							193.20	193.20
4066271500	GLOSE, CHRISTOPHER R	290900	809				204.06	204.06
	85 ROOSEVELT DR	123.07-3-41	AC291				15.00	15.00
Account Total							219.06	219.06
4043809000	DEBOE, KAREN	290900	809				204.06	204.06
	38 LINDHURST DR	123.07-4-14	AC291				15.00	15.00
Account Total							219.06	219.06
4010116000	FENDING, KIM M	290900	806				178.20	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	10 ALANVIEW DR	123.07-4-21	Account Total				193.20	193.20
4010123000	BENEVENTO, ALAN J	290900	806				89.10	89.10
	7 ALANVIEW DR	123.07-4-33	AC291				15.00	15.00
			Account Total				104.10	104.10
4077315000	KAMERA JR, WALTER D	290900	829				268.04	268.04
	107 VERMONT AVE	123.07-4-60	AC291				15.00	15.00
			Account Total				283.04	283.04
4077313000	HANSEN, MARINA	290900	806				178.20	178.20
	95 VERMONT AVE	123.07-4-62	AC291				15.00	15.00
			Account Total				193.20	193.20
4065453000	HUNT, PAUL J	290900	803				74.53	74.53
	42 PENNSYLVANIA AVE	123.07-5-11	AC291				15.00	15.00
			Account Total				89.53	89.53
4032295000	STEPHENS, TRACY L	290900	809				204.06	204.06
	25 GEORGIA AVE	123.07-5-23	AC291				15.00	15.00
			Account Total				219.06	219.06
4077310000	MEISENBURG, ANGELA	290900	809				204.06	204.06
	55 VERMONT AVE	123.07-5-76	AC291				15.00	15.00
			Account Total				219.06	219.06
4054255000	VONA, WILLIAM	290900	809				102.03	102.03
	98 MC INTOSH DR	123.08-1-54	AC291				15.00	15.00
			Account Total				117.03	117.03
4054269000	HUNT SR, JOHN L	290900	806				178.20	178.20
	93 MC INTOSH DR	123.08-1-55	AC291				15.00	15.00
			Account Total				193.20	193.20
4021201000	EATON, CHRISTINA M	290900	806				89.10	89.10
	215 CONTINENTAL DR	123.08-2-30	AC291				15.00	15.00

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Account Total							104.10	104.10
4021200000	RITZ, KEVIN & CHRISTA 207 CONTINENTAL DR	290900 123.08-2-31	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4021195000	DESMOND JR, KIRK R 117 CONTINENTAL DR	290900 123.08-2-37	809 AC291				102.03 15.00	102.03 15.00
Account Total							117.03	117.03
4021209000	STEVENS, PETER J 287 CONTINENTAL DR	290900 123.08-2-67	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4043211000	BIDAK, BARBARA 85 INDEPENDENCE DR	290900 123.08-3-2	829 AC291				134.02 15.00	134.02 15.00
Account Total							149.02	149.02
4043216000	C/O NICHOLAS VOURLIAS, 115 INDEPENDENCE DR	290900 123.08-3-7	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4043170000	ZOBRIST, DAVID J 14 INDEPENDENCE DR	290900 123.08-3-25	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4043208000	KINNEY ETAL, MICHELLE 71 INDEPENDENCE DR	290900 123.08-3-35	806 AC291				178.20 15.00	178.20 15.00
Account Total							193.20	193.20
4043200000	BALCERZAK, COREY & KAITLI 43 INDEPENDENCE DR	290900 123.08-3-43	809 AC291				204.06 15.00	204.06 15.00
Account Total							219.06	219.06
4021145000	WALKER, MADONNA E 94 CONTINENTAL DR	290900 123.08-3-53	803 AC291				74.53 15.00	74.53 15.00
Account Total							89.53	89.53

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4043781000	MAEL, BOBBIE 28 LINCOLN DR	290900 123.09-1-6	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4043715000	PEARSON, DAVID W 71 LINCOLN AVE	290900 123.09-1-12	803 AC291				149.06 15.00	149.06 15.00
			Account Total				164.06	164.06
4043716000	KORN, TIFFANY 85 LINCOLN AVE	290900 123.09-1-15	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4043718000	MORGOTT SR, VAN W 95 LINCOLN AVE	290900 123.09-1-18	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4043805000	ZARBO, BRANDON & STEPHAI 59 LINCOLNSHIRE DR	290900 123.09-1-38	803 AC291				74.53 15.00	74.53 15.00
			Account Total				89.53	89.53
4043788000	NESSELBUSH, JUDI 30 LINCOLNSHIRE DR	290900 123.09-2-6	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4077136000	PARRISH, LISA 29 TREEHAVEN DR	290900 123.09-2-18	809 AC291				102.03 15.00	102.03 15.00
			Account Total				117.03	117.03
4077139000	GREEN, CODY 47 TREEHAVEN DR	290900 123.09-2-21	826 AC291				227.34 15.00	227.34 15.00
			Account Total				242.34	242.34
4077127000	HANEY, MARSHALL 32 TREEHAVEN DR	290900 123.09-2-30	809 AC291				204.06 15.00	204.06 15.00
			Account Total				219.06	219.06
4088408000	DANAT, WADE J	290900	809				204.06	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	63 WOODBURY DR	123.09-2-41	Account Total				219.06	219.06
4088412000	VILLELLA, JOSEPH	290900	806				178.20	178.20
	81 WOODBURY DR	123.09-2-45	AC291				15.00	15.00
			Account Total				193.20	193.20
4088379000	DUMAIS, OLIVIA	290900	809				204.06	204.06
	8 WOODBURY DR	123.09-2-69	AC291				15.00	15.00
			Account Total				219.06	219.06
4076637000	SGA PROPERTY MGMT LLC,	290900	809				70.04	70.04
	556 SO TRANSIT ST	123.09-2-72	AC291				15.00	15.00
			Account Total				85.04	85.04
4043990000	KURBS, KENNETH P	290900	809				102.03	102.03
	570 LOCUST ST	123.10-1-18	AC291				15.00	15.00
			Account Total				117.03	117.03
4022057000	YUREK, RAYMOND	290900	809				204.06	204.06
	18 EUCLID AVE	123.10-1-30	AC291				15.00	15.00
			Account Total				219.06	219.06
4044048000	KRUSE, ALAN D	290900	809				204.06	204.06
	639 LOCUST ST	123.10-1-34	AC291				15.00	15.00
			Account Total				219.06	219.06
4010338000	WIK, DANIEL	290900	809				102.03	102.03
	4 BERKLEY DR	123.10-1-47	AC291				15.00	15.00
			Account Total				117.03	117.03
4065587000	STRITZEL, RONALD	290900	806				178.20	178.20
	570 PINE ST	123.10-1-59	AC291				15.00	15.00
			Account Total				193.20	193.20
4044037000	BOMMER, LORAN	290900	809				204.06	204.06
	543 LOCUST ST	123.10-2-1	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total							219.06	219.06
4043745000	HERL, DAVID S	290900	809				204.06	204.06
	359 LINCOLN AVE	123.10-2-6.11	AC291				15.00	15.00
Account Total							219.06	219.06
4043550100	STEVENS, BRIAN M & JENNIF	290900	809				204.06	204.06
	3 KINGSTON CIR	123.10-2-6.22	AC291				15.00	15.00
Account Total							219.06	219.06
4010336000	THU VAN DU,	290900	806				89.10	89.10
	375 BEATTIE AVE	123.10-2-12	AC291				15.00	15.00
Account Total							104.10	104.10
4032632000	FRAGALE, MARK A	290900	809				102.03	102.03
	2 HARDING AVE	123.10-2-23	AC291				15.00	15.00
Account Total							117.03	117.03
4022062000	TIMM, DAVID M & MARIANNE	290900	806				178.20	178.20
	19 EUCLID AVE	123.10-2-34	AC291				15.00	15.00
Account Total							193.20	193.20
4044040000	HARVEY ETAL, MICHAEL J N	290900	809				205.52	205.52
	589 LOCUST ST	123.10-2-80	AC291				15.00	15.00
Account Total							220.52	220.52
4043691000	THORE, JAMES P	290900	809				204.06	204.06
	154 LINCOLN AVE	123.10-3-2	AC291				15.00	15.00
Account Total							219.06	219.06
4043693000	DZIOMBA, JOHN E & JOY C	290900	829				268.04	268.04
	170 LINCOLN AVE	123.10-3-4	AC291				15.00	15.00
Account Total							283.04	283.04
4033069000	PATTERSON, MILES	290900	806				178.20	178.20
	12 HOOVER PKWY	123.11-1-18	AC291				15.00	15.00
Account Total							193.20	193.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043760000	PIZZIMENTI, GABRIELLA M	290900	803				149.06	149.06
	757 LINCOLN AVE	123.11-1-27	AC291				15.00	15.00
Account Total							164.06	164.06
4043754000	FOLMAR, RONALD S	290900	809				204.06	204.06
	645 LINCOLN AVE	123.11-1-33	AC291				15.00	15.00
Account Total							219.06	219.06
4010103000	MWIISA, GYSLAINE	290900	806				89.10	89.10
	8 ALABAMA PL	123.11-1-49	AC291				15.00	15.00
Account Total							104.10	104.10
4043752000	FORYS, TINA M	290900	806				178.20	178.20
	575 LINCOLN AVE	123.11-1-58	AC291				15.00	15.00
Account Total							193.20	193.20
4021844000	CARERI, SHAWN M	290900	806				178.20	178.20
	12 EISENHOWER DR	123.11-1-79	AC291				15.00	15.00
Account Total							193.20	193.20
4021853000	DECKER, ANDREW & MICHELI	290900	803				149.06	149.06
	3 EISENHOWER DR	123.11-1-92	AC291				15.00	15.00
Account Total							164.06	164.06
4010116500	RAPS, BRANDI	290900	809				102.03	102.03
	20 ALANVIEW DR	123.11-2-12	AC291				15.00	15.00
Account Total							117.03	117.03
4043816000	CURRIE, RENEE	290900	806				178.20	178.20
	86 LINDHURST DR	123.11-2-24	AC291				15.00	15.00
Account Total							193.20	193.20
4033076000	MAGEE, DOUGLAS	290900	803				149.06	149.06
	34 HOOVER PKWY	123.11-2-62	AC291				15.00	15.00
Account Total							164.06	164.06
4065633000	317 WASHBURN LLC,	290900	823				91.86	91.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	335 PINE ST	123.22-1-12	Account Total				106.86	106.86
4065635000	ZASTROW, TIMOTHY	290900	809				204.06	204.06
	343 PINE ST	123.22-1-14	AC291				15.00	15.00
			Account Total				219.06	219.06
4065636000	SCHMIDT, RACHEL	290900	829				268.04	268.04
	345 PINE ST	123.22-1-15	AC291				15.00	15.00
			Account Total				283.04	283.04
4088301000	MURRELL, ROBERT	290900	809				102.03	102.03
	305 WILLOW ST	123.22-1-22	AC291				15.00	15.00
			Account Total				117.03	117.03
4021380000	POOLE, MARK F	290900	803				149.06	149.06
	309 COTTAGE ST	123.22-1-26	AC291				15.00	15.00
			Account Total				164.06	164.06
4021376000	BENNETT, THOMAS	290900	806				178.20	178.20
	293 COTTAGE ST	123.22-1-30	AC291				15.00	15.00
			Account Total				193.20	193.20
4021374000	JENSEN, ERIC R	290900	806				178.20	178.20
	285 COTTAGE ST	123.22-1-32	AC291				15.00	15.00
			Account Total				193.20	193.20
4087728000	MULLANEY, THOMAS M	290900	803				149.06	149.06
	461 WASHBURN ST	123.24-1-1	AC291				15.00	15.00
			Account Total				164.06	164.06
4066078000	TORREY, JENNIFER L	290900	809				204.06	204.06
	54 REGENT ST	123.24-1-14	AC291				15.00	15.00
			Account Total				219.06	219.06
4066084000	CRANE, SCOTT	290900	806				178.20	178.20
	82 REGENT ST	123.24-1-20	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
Account Total							193.20	193.20
4066085000	PROLIFIC REALTY GROUP LL	290900	803				149.06	149.06
	84 REGENT ST	123.24-1-21	AC291				15.00	15.00
Account Total							164.06	164.06
4054511000	DEVINE, MICHAEL & MONICA	290900	806				178.20	178.20
	39 MORROW AVE	123.24-1-48	AC291				15.00	15.00
Account Total							193.20	193.20
4087730000	MUSSACHIO, JASON	290900	809				204.06	204.06
	469 WASHBURN ST	123.24-1-58	AC291				15.00	15.00
Account Total							219.06	219.06
4054482000	BRAGG, JONATHAN	290900	809				204.06	204.06
	14 MORROW AVE	123.24-2-5	AC291				15.00	15.00
Account Total							219.06	219.06
4054486000	RONCONE, PAUL	290900	809				204.06	204.06
	32 MORROW AVE	123.24-2-9	AC291				15.00	15.00
Account Total							219.06	219.06
4054489000	ROBERTS, BRIAN	290900	803				149.06	149.06
	44 MORROW AVE	123.24-2-12	AC291				15.00	15.00
Account Total							164.06	164.06
4054493000	BERSANI ETAL, BLAIR E	290900	806				178.20	178.20
	64 MORROW AVE	123.24-2-16	AC291				15.00	15.00
Account Total							193.20	193.20
4066300000	THOMPSON, CHRISTIAN & LA	290900	806				89.10	89.10
	16 RUSSELL ST	123.29-1-22	AC291				15.00	15.00
Account Total							104.10	104.10
4066301000	BURDUKOV, PAUL	290900	823				183.72	183.72
	18 RUSSELL ST	123.29-1-23	AC291				15.00	15.00
Account Total							198.72	198.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			803				14,596.41	14,596.41
			806				34,902.82	34,902.82
			809				74,124.15	74,124.15
			823				3,874.49	3,874.49
			826				8,281.75	8,281.75
			829				23,754.59	23,754.59
			839				6,153.89	6,153.89
			849				9,188.11	9,188.11
			AC291				14,970.00	14,970.00
			Grand Total:				189,846.21	189,846.21