

Relevy Report Parameters

Process ID: RELEVY 30

Mode: Update Report Date: 10/02/2025 Sort By: Account No

Year: 2025 Process UB Bills: Yes

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

Late Fees Date: 10/02/2025

Surcharge: Percentage Percentage: 5.000000

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

Relevy Amount Due On or Before:: 10/02/2025 Aging Date: 10/02/2025

Update

Trans. Date: 10/02/2025

Batch No.: RELEVY30

Adjustment Code: RELVY

User Defined

User Field

1
IN REM
3
4
5
RELEVY

Exclude

Update

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

Relevy Report Parameters

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

User Query

Relevy Report Parameters

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

File Export

Export To File: No EXPORT FILE H:\Treasurer\Aaron\Water Sewer\Relevy\2025\Cyle 30-Relevy\2025 Cycle
Format: RPS Deta 30 Relevy UPDATE mode 10-2.TXT

City of Lockport
Relevy Report

Year: 2025 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100030000	MAROSAN ANDREA 86 AKRON ST	290900 109.19-4-24	100				644.58	644.58
			200				518.20	518.20
			LF291	58.14				58.14
			Account Total	58.14			1,162.78	1,220.92
2100036000	PORTH MICHAEL S 128 AKRON ST	290900 109.19-4-18	100				596.67	596.67
			200				483.33	483.33
			LF291	54.00				54.00
			Account Total	54.00			1,080.00	1,134.00
2100039000	EDWARDS DANELLE 158 AKRON ST	290900 109.19-4-15	100				124.99	124.99
			200				103.49	103.49
			LF291	11.42				11.42
			Account Total	11.42			228.48	239.90
2100058000	MAURER ERIC C 13 AKRON ST	290900 109.19-3-15	100				491.43	491.43
			200				406.75	406.75
			LF291	44.91				44.91
			Account Total	44.91			898.18	943.09
2100065000	CRESTVIEW PROP HOLD LLC 97 AKRON ST	290900 109.19-4-41	100				75.23	75.23
			200				67.32	67.32
			LF291	7.13				7.13
			Account Total	7.13			142.55	149.68
2100103000	MWIISA GYSLAINE 8 ALABAMA PL	290900 123.11-1-49	100				347.81	347.81
			200				277.79	277.79
			LF291	31.28				31.28
			Account Total	31.28			625.60	656.88
2100108000	BLOOMINGDALE LAURA A 3 ALABAMA PL	290900 123.11-1-46	100				12.49	12.49
			200				112.47	112.47
			LF291	6.24				6.24
			Account Total	6.24			124.96	131.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100116000	FENDING KIM M 10 ALANVIEW DR	290900 123.07-4-21	100				535.05	535.05
			200				438.51	438.51
			LF291	48.68				48.68
			Account Total	48.68			973.56	1,022.24
2100116500	RAPS BRANDI 20 ALANVIEW DR	290900 123.11-2-12	100				358.12	358.12
			200				297.56	297.56
			LF291	32.79				32.79
			Account Total	32.79			655.68	688.47
2100221000	MAHORNE KAREN A 12 ASHLEY PL	290900 109.71-2-39	100				290.35	290.35
			200				248.20	248.20
			LF291	26.93				26.93
			Account Total	26.93			538.55	565.48
2100225000	KHAN ASIF HASAN 38 ASHLEY PL	290900 109.71-2-43	100				952.03	952.03
			200				741.50	741.50
			LF291	84.68				84.68
			Account Total	84.68			1,693.53	1,778.21
2100274000	RENNA ANTHONY STEPHEN 40 BEATTIE AVE	290900 109.19-3-52	100				567.64	567.64
			200				462.23	462.23
			LF291	51.49				51.49
			Account Total	51.49			1,029.87	1,081.36
2100275000	REID RICHARD A 46 BEATTIE AVE	290900 109.19-3-51	100				616.40	616.40
			200				497.70	497.70
			LF291	55.71				55.71
			Account Total	55.71			1,114.10	1,169.81
2100278000	SPRY JAMES E III 54 BEATTIE AVE	290900 109.19-3-49	100				469.41	469.41
			200				390.64	390.64
			LF291	43.00				43.00
			Account Total	43.00			860.05	903.05

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100286000	WINTERS ROBERT J 92 BEATTIE AVE	290900 109.19-3-35	100				293.08	293.08
			200				262.43	262.43
			LF291	27.77				27.77
			Account Total	27.77			555.51	583.28
2100289000	MATHEWSON JAMIE M 156 BEATTIE AVE	290900 123.07-1-63	100				499.43	499.43
			200				412.58	412.58
			LF291	45.60				45.60
			Account Total	45.60			912.01	957.61
2100335000	PARKOT PATRICK J 337 BEATTIE AVE	290900 123.10-2-10	100				401.41	401.41
			200				336.23	336.23
			LF291	36.88				36.88
			Account Total	36.88			737.64	774.52
2100338000	WIK DANIEL B 4 BERKLEY DR	290900 123.10-1-47	100				139.61	139.61
			200				126.36	126.36
			LF291	13.30				13.30
			Account Total	13.30			265.97	279.27
2100413000	BELL KEVIN 6 BLACKLEY CT	290900 109.64-2-42	100				58.64	58.64
			200				55.26	55.26
			LF291	5.69				5.69
			Account Total	5.69			113.90	119.59
2100417000	WYCHE JENNIFER A 14 BLACKLEY CT	290900 109.64-2-16	100				474.55	474.55
			200				394.49	394.49
			LF291	43.45				43.45
			Account Total	43.45			869.04	912.49
2100418000	PLOETZ JOHN 16 BLACKLEY CT	290900 109.64-2-15	100				1,006.06	1,006.06
			200				768.29	768.29
			LF291	88.71				88.71
			Account Total	88.71			1,774.35	1,863.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100419000	BELL KEVIN L 5 BLACKLEY CT	290900 109.64-2-39	100				50.35	50.35
			200				49.24	49.24
			LF291	4.98				4.98
			Account Total	4.98			99.59	104.57
2100667000	DELUCA DAVID P 43 CAROLINA AVE	290900 123.07-5-52	100				458.39	458.39
			200				382.73	382.73
			LF291	42.06				42.06
			Account Total	42.06			841.12	883.18
2100851000	HAENLE MATTHEW JOHN 7 CHERRY ST	290900 109.19-1-5	100				511.58	511.58
			200				421.42	421.42
			LF291	46.65				46.65
			Account Total	46.65			933.00	979.65
2100853000	DODGE LYNN M 11 CHERRY ST	290900 109.19-1-7	100				75.23	75.23
			200				67.32	67.32
			LF291	7.13				7.13
			Account Total	7.13			142.55	149.68
2100859000	DAIGLER JEFFREY R 23 CHERRY ST	290900 109.19-1-13	100				10.99	10.99
			200				9.13	9.13
			LF291	1.01				1.01
			Account Total	1.01			20.12	21.13
2100863000	BATHRICK AALIYAH B 31 CHERRY ST	290900 109.19-1-17	100				145.62	145.62
			200				147.62	147.62
			LF291	14.66				14.66
			Account Total	14.66			293.24	307.90
2101178100	ALTOBELLI MARK S 340 CONTINENTAL DR	290900 123.08-2-14.11	100				187.20	187.20
			200				148.70	148.70
			LF291	16.80				16.80
			Account Total	16.80			335.90	352.70

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2101195000	DESMOND KIRK R JR 117 CONTINENTAL DR	290900 123.08-2-37	100				511.73	511.73
			200				421.51	421.51
			LF291	46.67				46.67
			Account Total	46.67			933.24	979.91
2101301000	WALLACE KATHLEEN 98 COTTAGE ST	290900 109.70-2-37	100				600.02	600.02
			200				468.95	468.95
			LF291	53.45				53.45
			Account Total	53.45			1,068.97	1,122.42
2101309000	WOLFCAT PROP LLC 138 COTTAGE ST	290900 109.70-2-45	100				191.16	191.16
			200				526.65	526.65
			LF291	35.89				35.89
			Account Total	35.89			717.81	753.70
2101318000	WNY18 LLC 192 COTTAGE ST	290900 109.78-2-7	100				200.41	200.41
			200				194.99	194.99
			LF291	19.77				19.77
			Account Total	19.77			395.40	415.17
2101347000	TAYLOR MICHAEL ETAL 135 COTTAGE ST	290900 109.70-2-29	100				430.37	430.37
			200				362.33	362.33
			LF291	39.64				39.64
			Account Total	39.64			792.70	832.34
2101350000	MOORE JULIUS C 155 COTTAGE ST	290900 109.70-2-26	100				670.17	670.17
			200				536.79	536.79
			LF291	60.35				60.35
			Account Total	60.35			1,206.96	1,267.31
2101354000	PELT SHADRAC J 169 COTTAGE ST	290900 109.70-2-22	100				501.72	501.72
			200				414.31	414.31
			LF291	45.81				45.81
			Account Total	45.81			916.03	961.84

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2101360000	BURDIC CAITLIN R 211 COTTAGE ST	290900 109.78-3-79	100				454.67	454.67
			200				380.01	380.01
			LF291	41.73				41.73
			Account Total	41.73			834.68	876.41
2101374000	JENSEN ERIC 285 COTTAGE ST	290900 123.22-1-32	100				523.32	523.32
			200				429.96	429.96
			LF291	47.67				47.67
			Account Total	47.67			953.28	1,000.95
2101376000	BENNETT THOMAS 293 COTTAGE ST	290900 123.22-1-30	100				353.86	353.86
			200				306.65	306.65
			LF291	33.02				33.02
			Account Total	33.02			660.51	693.53
2101378000	STERN ALAN 301 COTTAGE ST	290900 123.22-1-28	100				305.82	305.82
			200				271.67	271.67
			LF291	28.87				28.87
			Account Total	28.87			577.49	606.36
2101380000	POOLE MARK F 309 COTTAGE ST	290900 123.22-1-26	100				551.34	551.34
			200				450.37	450.37
			LF291	50.09				50.09
			Account Total	50.09			1,001.71	1,051.80
2101381000	RAETZ JENNA L 313 COTTAGE ST	290900 123.22-1-25	100				406.77	406.77
			200				345.13	345.13
			LF291	37.60				37.60
			Account Total	37.60			751.90	789.50
2101575000	WEST SENECA DDSO 699 E HIGH ST	290900 109.19-4-8	200				39.18	39.18
			LF291	1.96				1.96
			Account Total	1.96			39.18	41.14
2101579000	KATHKE ANTHONY DAVID 729 E HIGH ST	290900 109.19-4-12	100				442.09	442.09

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2101844000	CARERI SHAWN 12 EISENHOWER DR	290900 123.11-1-79	200				370.87	370.87
			LF291	40.64				40.64
			Account Total	40.64			812.96	853.60
			100				568.36	568.36
			200				462.73	462.73
			LF291	51.56				51.56
			Account Total	51.56			1,031.09	1,082.65
			100				285.22	285.22
			200				256.69	256.69
			LF291	27.09				27.09
2102062000	TIMM DAVID M 19 EUCLID AVE	290900 123.10-2-34	100				479.68	479.68
			200				386.00	386.00
			LF291	43.28				43.28
			Account Total	43.28			865.68	908.96
			100				1,052.98	1,052.98
			200				815.40	815.40
			LF291	93.42				93.42
			Account Total	93.42			1,868.38	1,961.80
			100				418.07	418.07
			200				353.38	353.38
2102085000	LOCKPORT BHARA LLC 19 EVANS ST	290900 109.64-1-66	100				108.41	108.41
			200				91.43	91.43
			LF291	9.99				9.99
			Account Total	9.99			199.84	209.83
			100				98.99	98.99
			200					
			LF291					
			Account Total					
			100					
			200					
2102086000	GIBBS KAELYN N 23 EVANS ST	290900 109.64-1-65	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2102168000	BARNARD DONALD R 18 GAFFNEY RD	290900 123.05-3-5	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2102217000	HENRY LEONA P 48 GENESEE ST	290900 109.62-2-31	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2102218000	TAJ INVESTMENTS LTD 52 GENESEE ST	290900 109.62-2-32	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102248000	HRBS PROPERTY SOL LLC 103 GENESEE ST	290900 109.13-3-22	200				96.82	96.82
			LF291	9.79				9.79
			Account Total	9.79			195.81	205.60
			100				422.97	422.97
			200				311.45	311.45
			LF291	36.72				36.72
			Account Total	36.72			734.42	771.14
			100				313.51	313.51
			200				265.09	265.09
			LF291	28.93				28.93
2102257000	SOTO-CASIMIRO JINNETTE 177 GENESEE ST	290900 109.63-2-70	100				313.51	313.51
			200				265.09	265.09
			LF291	28.93				28.93
			Account Total	28.93			578.60	607.53
			100				237.56	237.56
			200				197.60	197.60
			LF291	21.76				21.76
			Account Total	21.76			435.16	456.92
			100				564.07	564.07
			200				459.61	459.61
2102259000	CAPTAIN BRUNCH PROP LLC 189 GENESEE ST	290900 109.63-2-68	100				237.56	237.56
			200				197.60	197.60
			LF291	21.76				21.76
			Account Total	21.76			435.16	456.92
			100				564.07	564.07
			200				459.61	459.61
			LF291	51.18				51.18
			Account Total	51.18			1,023.68	1,074.86
			100				112.55	112.55
			200				94.45	94.45
2102263000	CASTELLO HOLDINGS LLC 227 GENESEE ST	290900 109.63-2-59	100				112.55	112.55
			200				94.45	94.45
			LF291	10.35				10.35
			Account Total	10.35			207.00	217.35
			100				390.74	390.74
			200				321.27	321.27
			LF291	35.60				35.60
			Account Total	35.60			712.01	747.61
			100				535.61	535.61
			200					
2102278000	GAUDY JENA L 20 GEORGIA AVE	290900 123.11-1-5	100				112.55	112.55
			200				94.45	94.45
			LF291	10.35				10.35
			Account Total	10.35			207.00	217.35
			100				390.74	390.74
			200				321.27	321.27
			LF291	35.60				35.60
			Account Total	35.60			712.01	747.61
			100				535.61	535.61
			200					
2102278000	VAN VALKENBURGH AMAND 57 HAINES ST	290900 123.07-1-52	100				390.74	390.74
			200				321.27	321.27
			LF291	35.60				35.60
			Account Total	35.60			712.01	747.61
			100				535.61	535.61
			200					
			LF291					
			Account Total					
			100					
			200					
2102278000	VISCO PHILLIP 6 HAMILTON DR	290900 123.05-3-38	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102645000	SNELL JOHN K 17 HARDING AVE	290900 123.10-2-29	200				438.91	438.91
			LF291	48.73				48.73
			Account Total	48.73			974.52	1,023.25
			100				378.16	378.16
			200				324.33	324.33
			LF291	35.13				35.13
			Account Total	35.13			702.49	737.62
			100				243.33	243.33
			200				335.39	335.39
			LF291	28.94				28.94
2102647000	TRINKWALDER KAREN 21 HARDING AVE	290900 123.10-2-27	100				1,412.20	1,412.20
			200				1,076.67	1,076.67
			LF291	124.44				124.44
			Account Total	124.44			2,488.87	2,613.31
			100				196.27	196.27
			200				191.98	191.98
			LF291	19.41				19.41
			Account Total	19.41			388.25	407.66
			100				276.06	276.06
			200				208.98	208.98
2102668000	70 HARVEY LLC 70 HARVEY AVE	290900 109.70-2-57	100				129.14	129.14
			200				200.84	200.84
			LF291	24.25				24.25
			Account Total	24.25			485.04	509.29
			100				129.14	129.14
			200				200.84	200.84
			LF291	16.50				16.50
			Account Total	16.50			329.98	346.48
			100				290.80	290.80
			200					
2102688000	COLLAZO YAHAIRA 78 HARVEY AVE	290900 109.70-2-55	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2102692000	GOMEZ GONZALEZ ALEJANDF 112 HARVEY AVE	290900 109.78-2-34	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102693000	ALVORD MARK 116 HARVEY AVE	290900 109.78-2-33	200				260.69	260.69
			LF291	27.57				27.57
			Account Total	27.57			551.49	579.06
			100				313.96	313.96
			200				277.59	277.59
			LF291	29.58				29.58
			Account Total	29.58			591.55	621.13
			100				98.99	98.99
			200				96.82	96.82
			LF291	9.79				9.79
2102707000	MHLUX LLC 9 HARVEY AVE	290900 109.70-1-8	100				98.99	98.99
			200				96.82	96.82
			LF291	9.79				9.79
			Account Total	9.79			195.81	205.60
			100				126.49	126.49
			200				108.77	108.77
			LF291	11.76				11.76
			Account Total	11.76			235.26	247.02
			100				414.21	414.21
			200				350.56	350.56
2102711000	HENRY DENNIS 25 HARVEY AVE	290900 109.70-1-12	100				414.21	414.21
			200				350.56	350.56
			LF291	38.24				38.24
			Account Total	38.24			764.77	803.01
			100				7.98	7.98
			200				7.22	7.22
			LF291	0.76				0.76
			Account Total	0.76			15.20	15.96
			100				393.90	393.90
			200				335.80	335.80
2102715000	BALANCE TYAIRA Z 39 HARVEY AVE	290900 109.70-1-16	100				7.98	7.98
			200				7.22	7.22
			LF291	0.76				0.76
			Account Total	0.76			15.20	15.96
			100				393.90	393.90
			200				335.80	335.80
			LF291	36.49				36.49
			Account Total	36.49			729.70	766.19
			100				321.52	321.52
			200				321.52	321.52
2102720000	BASS PATTI L 61 HARVEY AVE	290900 109.70-1-21	100				393.90	393.90
			200				335.80	335.80
			LF291	36.49				36.49
			Account Total	36.49			729.70	766.19
			100				321.52	321.52
			200				321.52	321.52
			LF291	36.49				36.49
			Account Total	36.49			729.70	766.19
			100				321.52	321.52
			200				321.52	321.52
2102721000	HESS GEORGE E 65 HARVEY AVE	290900 109.70-1-22	100				321.52	321.52
			200				321.52	321.52
			LF291	36.49				36.49
			Account Total	36.49			729.70	766.19
			100				321.52	321.52
			200				321.52	321.52
			LF291	36.49				36.49
			Account Total	36.49			729.70	766.19
			100				321.52	321.52
			200				321.52	321.52
2102722000	HESS GEORGE E 65 HARVEY AVE	290900 109.70-1-22	100				321.52	321.52
			200				321.52	321.52
			LF291	36.49				36.49
			Account Total	36.49			729.70	766.19
			100				321.52	321.52
			200				321.52	321.52
			LF291	36.49				36.49
			Account Total	36.49			729.70	766.19
			100				321.52	321.52
			200				321.52	321.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102860000	ROBERTA J DOXEY (ESTATE) 44 HIGH ST	290900 109.70-1-27	200				270.92	270.92
			LF291	29.63				29.63
			Account Total	29.63			592.44	622.07
			100				196.27	196.27
			200				191.98	191.98
			LF291	19.41				19.41
			Account Total	19.41			388.25	407.66
			100				337.99	337.99
			200				295.08	295.08
			LF291	31.65				31.65
2102861000	ZISELMAN GIOVANNI S 50 HIGH ST	290900 109.70-1-26	100				337.99	337.99
			200				295.08	295.08
			LF291	31.65				31.65
			Account Total	31.65			633.07	664.72
			100				2,060.52	2,060.52
			200				1,522.44	1,522.44
			LF291	179.15				179.15
			Account Total	179.15			3,582.96	3,762.11
			100				54.77	54.77
			200				53.57	53.57
2102864000	CAFORA JOSEPH 100 HIGH ST	290900 109.70-2-21	100				54.77	54.77
			200				53.57	53.57
			LF291	5.42				5.42
			Account Total	5.42			108.34	113.76
			100				54.49	54.49
			200				52.25	52.25
			LF291	5.33				5.33
			Account Total	5.33			106.74	112.07
			100				382.17	382.17
			200				327.25	327.25
2102881000	MC NAMEE ZANDRA 274 HIGH ST	290900 109.18-4-40	100				382.17	382.17
			200				327.25	327.25
			LF291	35.47				35.47
			Account Total	35.47			709.42	744.89
			100				91.82	91.82
			200					
			LF291					
			Account Total					
			100					
			200					
2102887000	ABABURKO MERCEDES 310 HIGH ST	290900 109.72-2-39.2	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2102890000	SNOW ANDREW H 320 HIGH ST	290900 109.72-2-37	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102891000	HARDING ADAM 326 HIGH ST	290900 109.72-2-36	200				79.38	79.38
			LF291	8.56				8.56
			Account Total	8.56			171.20	179.76
			100				75.23	75.23
			200				67.32	67.32
			LF291	7.13				7.13
			Account Total	7.13			142.55	149.68
			100				62.79	62.79
			200				58.28	58.28
			LF291	6.05				6.05
2102904000	STAUDER JOHN W 410 HIGH ST	290900 109.19-1-33	100				475.68	475.68
			200				383.08	383.08
			LF291	42.93				42.93
			Account Total	42.93			858.76	901.69
			100				54.49	54.49
			200				52.25	52.25
			LF291	5.33				5.33
			Account Total	5.33			106.74	112.07
			100				358.01	358.01
			200				309.66	309.66
2102913000	ROCCO PHILLIP A 476 HIGH ST	290900 109.19-1-24	100				317.53	317.53
			200					
			LF291	33.38				33.38
			Account Total	33.38			667.67	701.05
			100				341.13	341.13
			200				297.41	297.41
			LF291	31.93				31.93
			Account Total	31.93			638.54	670.47
			100					
			200					
2102915000	PLACTA JOSHUA S ETAL 484 HIGH ST	290900 109.19-1-22	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2102923000	ROBINSON CHARLES 550 HIGH ST	290900 109.19-2-6.1	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2102935000	ROUTHIER DANIEL J 838 HIGH ST	290900 109.20-1-27	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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2102941000	DARLOW DAVID 17 LOWER HIGH ST	290900 109.78-1-9	200				280.21	280.21
			LF291	29.89				29.89
			Account Total	29.89			597.74	627.63
			100				617.41	617.41
			200				498.11	498.11
			LF291	55.78				55.78
			Account Total	55.78			1,115.52	1,171.30
			100				300.51	300.51
			200				267.85	267.85
			LF291	28.42				28.42
2102945000	ESTRADA ABIGAIL 71 HIGH ST	290900 109.78-2-2	100				397.18	397.18
			200				338.22	338.22
			LF291	36.77				36.77
			Account Total	36.77			735.40	772.17
			100				341.98	341.98
			200				298.00	298.00
			LF291	32.00				32.00
			Account Total	32.00			639.98	671.98
			100				333.69	333.69
			200				291.97	291.97
2102956000	MOLINA HERIBERTO 119 HIGH ST	290900 109.78-3-9	100				442.52	442.52
			200				371.17	371.17
			LF291	40.69				40.69
			Account Total	40.69			813.69	854.38
			100				135.06	135.06
			200					
			LF291					
			Account Total					
			100					
			200					
2102961000	PARE HEIDI 185 HIGH ST	290900 109.18-4-2	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102981000	WOLFE TODD 399 HIGH ST	290900 109.18-3-12	200				106.50	106.50
			LF291	12.08				12.08
			Account Total	12.08			241.56	253.64
			100				384.89	384.89
			200				329.27	329.27
			LF291	35.70				35.70
			Account Total	35.70			714.16	749.86
			100				446.81	446.81
			200				374.28	374.28
			LF291	41.05				41.05
2102984000	MILLER NICHOLAS A 415 HIGH ST	290900 109.80-1-41	100				446.81	446.81
			200				374.28	374.28
			LF291	41.05				41.05
			Account Total	41.05			821.09	862.14
			100				361.44	361.44
			200				312.17	312.17
			LF291	33.68				33.68
			Account Total	33.68			673.61	707.29
			100				625.89	625.89
			200				500.15	500.15
2102992000	YEAGER LINDSY R 475 HIGH ST	290900 109.19-3-9	100				625.89	625.89
			200				500.15	500.15
			LF291	56.30				56.30
			Account Total	56.30			1,126.04	1,182.34
			100				341.85	341.85
			200				297.90	297.90
			LF291	31.99				31.99
			Account Total	31.99			639.75	671.74
			100				99.52	99.52
			200				86.09	86.09
2103065000	BRIGHAM BERNICE 4 HOOVER PKWY	290900 123.11-1-37	100				99.52	99.52
			200				86.09	86.09
			LF291	9.28				9.28
			Account Total	9.28			185.61	194.89
			100				345.43	345.43
			200					
			LF291					
			Account Total					
			100					
			200					
2103076000	MAGEE DOUGLAS W 34 HOOVER PKWY	290900 123.11-2-62	100				345.43	345.43
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103170000	ZOBRIST DAVID J 14 INDEPENDENCE DR	290900 123.08-3-25	200				300.51	300.51
			LF291	32.30				32.30
			Account Total	32.30			645.94	678.24
			100				83.52	83.52
			200				73.35	73.35
			LF291	7.85				7.85
			Account Total	7.85			156.87	164.72
			100				358.41	358.41
			200				297.75	297.75
			LF291	32.81				32.81
2103200000	BALCERZAK COREY J 43 INDEPENDENCE DR	290900 123.08-3-43	100				418.78	418.78
			200				353.88	353.88
			LF291	38.63				38.63
			Account Total	38.63			772.66	811.29
			100				615.83	615.83
			200				497.30	497.30
			LF291	55.66				55.66
			Account Total	55.66			1,113.13	1,168.79
			100				141.58	141.58
			200				115.54	115.54
2103226000	MARTINELLO MATTHEW S ET, 181 INDEPENDENCE DR	290900 123.08-2-7	100				402.60	402.60
			200				329.91	329.91
			LF291	36.63				36.63
			Account Total	36.63			732.51	769.14
			100				233.41	233.41
			200					
			LF291					
			Account Total					
			100					
			200					
2103384000	NORRIS CHRISTOPHER 18 JEFFERSON DR	290900 123.05-3-59	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2103398000	CALANDRELLI NICHOLAS M 13 JEFFERSON DR	290900 123.05-3-53	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103401000	WATIER MEGHAN E 25 JEFFERSON DR	290900 123.05-3-49	200				194.59	194.59
			LF291	21.40				21.40
			Account Total	21.40			428.00	449.40
			100				446.82	446.82
			200				374.29	374.29
			LF291	41.05				41.05
			Account Total	41.05			821.11	862.16
			100				6.84	6.84
			200				6.12	6.12
			LF291	0.65				0.65
2103430000	BAHR FAMILY LIVING TRUST 75 JESSON PKWY	290900 123.07-2-15	100				6.84	6.84
			200				6.12	6.12
			LF291	0.65				0.65
			Account Total	0.65			12.96	13.61
			100				841.34	841.34
			200				661.44	661.44
			LF291	75.14				75.14
			Account Total	75.14			1,502.78	1,577.92
			100				357.01	357.01
			200				308.96	308.96
2103445000	BRIGGS-MCEWEN LILIA 50 JOHN ST	290900 109.70-2-15	100				357.01	357.01
			200				308.96	308.96
			LF291	33.30				33.30
			Account Total	33.30			665.97	699.27
			100				170.61	170.61
			200				136.64	136.64
			LF291	15.36				15.36
			Account Total	15.36			307.25	322.61
			100				483.42	483.42
			200				400.92	400.92
2103460000	HUFNAGEL JILLIAN 136 JOHN ST	290900 109.78-3-62	100				483.42	483.42
			200				400.92	400.92
			LF291	44.22				44.22
			Account Total	44.22			884.34	928.56
			100				817.54	817.54
			200					
			LF291					
			Account Total					
			100					
			200					
2103467000	BROWN DOUGLAS A 15 JOHN ST	290900 109.17-5-8	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103475000	TOLAND CHRISTOPHER 129 JOHN ST	290900 109.78-3-45	200				606.83	606.83
			LF291	71.22				71.22
			Account Total	71.22			1,424.37	1,495.59
			100				297.24	297.24
			200				265.44	265.44
			LF291	28.13				28.13
			Account Total	28.13			562.68	590.81
			100				522.03	522.03
			200				429.08	429.08
			LF291	47.55				47.55
2103476000	TOLAND CHRISTOPHER 135 JOHN ST	290900 109.78-3-44	Account Total	47.55			951.11	998.66
			100				58.64	58.64
			200				55.26	55.26
			LF291	5.69				5.69
			Account Total	5.69			113.90	119.59
			100				478.37	478.37
			200				372.76	372.76
			LF291	42.56				42.56
			Account Total	42.56			851.13	893.69
			100				151.65	151.65
2103550100	STEVENS BRIAN M 3 KINGSTON CIR	290900 123.10-2-6.22	200				118.56	118.56
			LF291	13.51				13.51
			Account Total	13.51			270.21	283.72
			100				261.62	261.62
			200				239.50	239.50
			LF291	25.06				25.06
			Account Total	25.06			501.12	526.18
			100				252.90	252.90
			200					
			LF291					
2103550200	DIMILLO THOMAS M 5 KINGSTON CIR	290900 123.10-2-6.212	Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
2103559000	LOCKPORT DB HOLDINGS LL 114 LA GRANGE ST	290900 109.17-5-5	200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
2103566000	FEARBY MATTHEW J 73 LA GRANGE ST	290900 109.62-2-15	Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103639000	LOOTAWON TEISHU 22 LEWIS ST	290900 109.18-2-4	200				233.17	233.17
			LF291	24.31				24.31
			Account Total	24.31			486.07	510.38
			100				119.29	119.29
			200				111.58	111.58
			LF291	11.54				11.54
			Account Total	11.54			230.87	242.41
			100				656.60	656.60
			200				526.94	526.94
			LF291	59.18				59.18
2103648000	BAILEY BRIAN W 72 LEWIS ST	290900 109.18-2-13	100				124.99	124.99
			200				103.49	103.49
			LF291	11.42				11.42
			Account Total	11.42			228.48	239.90
			100				54.49	54.49
			200				52.25	52.25
			LF291	5.33				5.33
			Account Total	5.33			106.74	112.07
			100				1,031.83	1,031.83
			200				800.02	800.02
2103652000	WICK BRIAN S 92 LEWIS ST	290900 109.18-2-17	100				591.00	591.00
			200				462.42	462.42
			LF291	52.67				52.67
			Account Total	52.67			1,053.42	1,106.09
			100				196.27	196.27
			200					
			LF291					
			Account Total					
			100					
			200					
2103655000	BURKARD PROP & MGMT LLC 106 LEWIS ST	290900 109.72-1-28	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2103663000	LA ESTATES LLC 39 LEWIS ST	290900 109.64-2-46	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2103691000	THORE JAMES & CHRISTINA 154 LINCOLN AVE	290900 123.10-3-2	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2103693000	DZIOMBA JOHN 170 LINCOLN AVE	290900 123.10-3-4	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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2103716000	KORN TIFFANY 85 LINCOLN AVE	290900 123.09-1-15	200				191.98	191.98
			LF291	19.41				19.41
			Account Total	19.41			388.25	407.66
			100				610.98	610.98
			200				493.79	493.79
			LF291	55.24				55.24
			Account Total	55.24			1,104.77	1,160.01
			100				450.19	450.19
			200				414.10	414.10
			LF291	43.22				43.22
2103718000	VAN W MORGOTT SR LT 95 LINCOLN AVE	290900 123.09-1-18	100				450.19	450.19
			200				414.10	414.10
			LF291	43.22				43.22
			Account Total	43.22			864.29	907.51
			100				341.85	341.85
			200				297.90	297.90
			LF291	31.99				31.99
			Account Total	31.99			639.75	671.74
			100				302.91	302.91
			200				245.14	245.14
2103745000	HERL DAVID S 359 LINCOLN AVE	290900 123.10-2-6.11	100				341.85	341.85
			200				297.90	297.90
			LF291	31.99				31.99
			Account Total	31.99			639.75	671.74
			100				302.91	302.91
			200				245.14	245.14
			LF291	27.41				27.41
			Account Total	27.41			548.05	575.46
			100				455.82	455.82
			200				380.81	380.81
2103746000	CONLEY MARK R 371 LINCOLN AVE	290900 123.10-2-71	100				455.82	455.82
			200				380.81	380.81
			LF291	41.83				41.83
			Account Total	41.83			836.63	878.46
			100				138.80	138.80
			200				368.45	368.45
			LF291	25.36				25.36
			Account Total	25.36			507.25	532.61
			100				2,261.19	2,261.19
			28 LINCOLN DR					
2103760000	PIZZIMENTI GABRIELLA M 757 LINCOLN AVE	290900 123.11-1-27	100				455.82	455.82
			200				380.81	380.81
			LF291	41.83				41.83
			Account Total	41.83			836.63	878.46
			100				138.80	138.80
			200				368.45	368.45
			LF291	25.36				25.36
			Account Total	25.36			507.25	532.61
			100				2,261.19	2,261.19
			28 LINCOLN DR					
2103778000	JACKSON JHAHIVA M 18 LINCOLN DR	290900 123.05-3-70	100				138.80	138.80
			200				368.45	368.45
			LF291	25.36				25.36
			Account Total	25.36			507.25	532.61
			100				2,261.19	2,261.19
			28 LINCOLN DR					
			100				2,261.19	2,261.19
			28 LINCOLN DR					
			100				2,261.19	2,261.19
			28 LINCOLN DR					
2103781000	MAEL BOBBIE L 28 LINCOLN DR	290900 123.09-1-6	100				2,261.19	2,261.19
			28 LINCOLN DR					
			100				2,261.19	2,261.19
			28 LINCOLN DR					
			100				2,261.19	2,261.19
			28 LINCOLN DR					
			100				2,261.19	2,261.19
			28 LINCOLN DR					
			100				2,261.19	2,261.19
			28 LINCOLN DR					

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2103788000	NESSELBUSH JUDI 30 LINCOLNSHIRE DR	290900 123.09-2-6	200				1,694.74	1,694.74
			LF291	197.80				197.80
			Account Total	197.80			3,955.93	4,153.73
			100				264.77	264.77
			200				241.82	241.82
			LF291	25.33				25.33
			Account Total	25.33			506.59	531.92
			100				406.34	406.34
			200				344.83	344.83
			LF291	37.56				37.56
2103809000	DEBOE KAREN L 38 LINDHURST DR	290900 123.07-4-14	100				285.37	285.37
			200				256.79	256.79
			LF291	27.11				27.11
			Account Total	27.11			542.16	569.27
			100				539.47	539.47
			200				441.73	441.73
			LF291	49.06				49.06
			Account Total	49.06			981.20	1,030.26
			100				11.36	11.36
			200				9.41	9.41
2103816000	CURRIE RENEE 86 LINDHURST DR	290900 123.11-2-24	100				11.36	11.36
			200				9.41	9.41
			LF291	1.04				1.04
			Account Total	1.04			20.77	21.81
			100				309.09	309.09
			200				274.09	274.09
			LF291					
			Account Total					
			100					
			200					
2103822000	ZITO JOSEPH 1 LINDHURST DR	290900 123.07-3-30	200					
			LF291	1.10				1.10
			Account Total	1.10			22.04	23.14
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
2103827000	TOTHILL DARIN E 33 LINDHURST DR	290900 123.07-3-25	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2103828000	PASCERI RICHELLE 39 LINDHURST DR	290900 123.07-3-24	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2103940000	MC MICHAEL EDWARD 92 LOCUST ST	290900 109.63-2-66	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103949000	ALLORE STEVEN 154 LOCUST ST	290900 109.71-1-11	LF291	29.15				29.15
			Account Total	29.15			583.18	612.33
			100				460.68	460.68
			200				384.46	384.46
			LF291	42.25				42.25
2103961000	CARPENTER MARC M 250 LOCUST ST	290900 109.18-4-51	Account Total	42.25			845.14	887.39
			100				288.95	288.95
			200				259.41	259.41
			LF291	27.42				27.42
			Account Total	27.42			548.36	575.78
2103964000	WNY DEVELOPMENT INC 278 LOCUST ST	290900 109.79-1-38	100				83.52	83.52
			200				73.35	73.35
			LF291	7.85				7.85
			Account Total	7.85			156.87	164.72
			100				576.08	576.08
2103966000	ZULICK RONALD A 286 LOCUST ST	290900 109.79-1-40	200				468.35	468.35
			LF291	52.22				52.22
			Account Total	52.22			1,044.43	1,096.65
			100				5.33	5.33
			200				5.02	5.02
2103972000	KEMP MATTHEW S & JAMIE 318 LOCUST ST	290900 123.06-1-44	LF291	0.52				0.52
			Account Total	0.52			10.35	10.87
			100				771.24	771.24
			200				576.80	576.80
			LF291	67.40				67.40
2103980000	DELAHUNT TIMOTHY E 450 LOCUST ST	290900 123.06-2-43	Account Total	67.40			1,348.04	1,415.44
			100				398.31	398.31
			200				326.80	326.80
			LF291					
			Account Total					
2103985000	SADLER MICHAEL 512 LOCUST ST	290900 123.06-2-47	100					
			200					
			LF291					
			Account Total					
			100					

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2104008000	JOHNSON CHARLES J JR 139 LOCUST ST	290900 109.71-2-34	LF291	36.26				36.26
			Account Total	36.26			725.11	761.37
			100				408.45	408.45
			200				321.77	321.77
			LF291	36.51				36.51
2104017001	MOORE ETHEL 263 LOCUST ST	290900 109.79-1-9	Account Total	36.51			730.22	766.73
			100				1,105.52	1,105.52
			200				836.80	836.80
			LF291	97.12				97.12
			Account Total	97.12			1,942.32	2,039.44
2104037000	BOMMER LORAN M 543 LOCUST ST	290900 123.10-2-1	100				413.35	413.35
			200				282.73	282.73
			LF291	34.81				34.81
			Account Total	34.81			696.08	730.89
			100				349.71	349.71
2104040000	HARVEY MICHAEL J N 589 LOCUST ST	290900 123.10-2-80	200				303.63	303.63
			LF291	32.67				32.67
			Account Total	32.67			653.34	686.01
			100				7.97	7.97
			200				6.94	6.94
2104046000	BURTON ROBERT F JR 635 LOCUST ST	290900 123.10-1-36	LF291	0.75				0.75
			Account Total	0.75			14.91	15.66
			100				341.98	341.98
			200				298.00	298.00
			LF291	32.00				32.00
2104048000	KRUSE ALAN D 639 LOCUST ST	290900 123.10-1-34	Account Total	32.00			639.98	671.98
			100				462.82	462.82
			200				385.94	385.94
			LF291					
			Account Total					
2104100000	FINNERTY SARAH M 61 MAPLE ST	290900 109.79-1-55	100				462.82	462.82
			200				385.94	385.94
			LF291					
			Account Total					
			100				462.82	462.82

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104104000	BUCCI RACHEL 101 MAPLE ST	290900 123.06-1-26	LF291	42.44				42.44
			Account Total	42.44			848.76	891.20
			100				17.90	17.90
			200				94.45	94.45
			LF291	5.62				5.62
2104255000	VONA WILLIAM F 98 MC INTOSH DR	290900 123.08-1-54	Account Total	5.62			112.35	117.97
			100				488.11	488.11
			200				392.12	392.12
			LF291	44.02				44.02
			Account Total	44.02			880.23	924.25
2104261000	WALLACE TERRANCE J 29 MC INTOSH DR	290900 123.07-2-74	100				353.57	353.57
			200				306.45	306.45
			LF291	33.00				33.00
			Account Total	33.00			660.02	693.02
			100				357.57	357.57
2104269000	HUNT JOHN L SR 93 MC INTOSH DR	290900 123.08-1-55	200				309.37	309.37
			LF291	33.35				33.35
			Account Total	33.35			666.94	700.29
			100				744.81	744.81
			200				591.19	591.19
2104386000	WILCOX JACOB D ETAL 22 MILLAR PL	290900 123.06-1-62	LF291	66.80				66.80
			Account Total	66.80			1,336.00	1,402.80
			100				539.33	539.33
			200				441.62	441.62
			LF291	49.05				49.05
2104390000	WHALEN PATRIK 38 MILLAR PL	290900 123.06-1-58	Account Total	49.05			980.95	1,030.00
			100				261.84	261.84
			200				202.95	202.95
			LF291					
			Account Total					
2104406000	FALSIONI BRIAN J 65 MILLAR PL	290900 109.79-1-61	100				261.84	261.84
			200				202.95	202.95
			LF291					
			Account Total					
			100					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104408000	BELLING KEVIN 73 MILLAR PL	290900 109.79-1-63	LF291	23.24				23.24
			Account Total	23.24			464.79	488.03
			100				204.12	204.12
			200				185.50	185.50
			LF291	19.49				19.49
2104409000	HAUCK TRAVIS V 77 MILLAR PL	290900 109.79-1-64	Account Total	19.49			389.62	409.11
			100				297.09	297.09
			200				265.35	265.35
			LF291	28.12				28.12
			Account Total	28.12			562.44	590.56
2104486000	RONCONE PAUL 32 MORROW AVE	290900 123.24-2-9	100				108.41	108.41
			200				91.43	91.43
			LF291	9.99				9.99
			Account Total	9.99			199.84	209.83
			100				321.68	321.68
2104493000	BERSANI BLAIR E 64 MORROW AVE	290900 123.24-2-16	200				283.22	283.22
			LF291	30.24				30.24
			Account Total	30.24			604.90	635.14
			100				3.47	3.47
			200				194.45	194.45
2104501000	EBERHART KRISTIN D 104 MORROW AVE	290900 123.24-2-24	LF291	9.89				9.89
			Account Total	9.89			197.92	207.81
			100				549.03	549.03
			200				436.45	436.45
			LF291	49.27				49.27
2104511000	DEVINE MICHAEL A 39 MORROW AVE	290900 123.24-1-48	Account Total	49.27			985.48	1,034.75
			100				283.82	283.82
			200				239.55	239.55
			LF291					
			Account Total					
2104891000	DEIL DANIEL 84 O'BRIEN DR	290900 123.07-3-13	100					
			200					
			LF291					
			Account Total					
			100					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104897000	ALLEN ERIC T 27 O'BRIEN DR	290900 123.07-2-39	LF291	26.17				26.17
			Account Total	26.17			523.37	549.54
			100				635.85	635.85
			200				511.88	511.88
			LF291	57.38				57.38
2104898000	TAYLOR MEADA 35 O'BRIEN DR	290900 123.07-2-38	Account Total	57.38			1,147.73	1,205.11
			100				154.02	154.02
			200				194.34	194.34
			LF291	17.42				17.42
			Account Total	17.42			348.36	365.78
2105042000	JUDSON GORDON 34 OLIVER ST	290900 109.72-1-53	100				123.44	123.44
			200				114.60	114.60
			LF291	11.90				11.90
			Account Total	11.90			238.04	249.94
			100				252.16	252.16
2105051000	EGGERT RENEE M 76 OLIVER ST	290900 109.72-1-44	200				220.48	220.48
			LF291	23.63				23.63
			Account Total	23.63			472.64	496.27
			100				515.59	515.59
			200				424.33	424.33
2105056000	GLAZER J TIMOTHY 90 OLIVER ST	290900 109.72-1-39	LF291	47.00				47.00
			Account Total	47.00			939.92	986.92
			100				131.10	131.10
			200				135.55	135.55
			LF291	13.34				13.34
2105057000	KERN ADAM 94 OLIVER ST	290900 109.72-1-38	Account Total	13.34			266.65	279.99
			100				458.97	458.97
			200				383.12	383.12
			LF291					
			Account Total					
2105066000	HUFNAGEL SHAWN W 43 OLIVER ST	290900 109.72-2-9	100					
			200					
			LF291					
			Account Total					
			100					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105069000	DAMES BETTY ANN 67 OLIVER ST	290900 109.72-2-12	LF291	42.11				42.11
			Account Total	42.11			842.09	884.20
			100				243.01	243.01
			200				213.72	213.72
			LF291	22.84				22.84
2105072000	MARY Z KUBIAK LT 79 OLIVER ST	290900 109.72-2-15	Account Total	22.84			456.73	479.57
			100				571.64	571.64
			200				465.14	465.14
			LF291	51.84				51.84
			Account Total	51.84			1,036.78	1,088.62
2105076000	CHINN JENNIFER M 91 OLIVER ST	290900 109.72-2-19	100				120.85	120.85
			200				100.47	100.47
			LF291	11.06				11.06
			Account Total	11.06			221.32	232.38
			100				321.53	321.53
2105175000	MOORE ETHEL 30 ORCHARD ST	290900 109.71-1-3	200				283.13	283.13
			LF291	30.24				30.24
			Account Total	30.24			604.66	634.90
			100				178.90	178.90
			200				142.67	142.67
2105385000	CHAMAX LLC 16 PARK PL	290900 109.71-1-36	LF291	16.08				16.08
			Account Total	16.08			321.57	337.65
			100				436.49	436.49
			200				354.52	354.52
			LF291	39.55				39.55
2105389000	COX ALEXANDER T 38 PARK PL	290900 109.71-1-40	Account Total	39.55			791.01	830.56
			100				62.79	62.79
			200				58.28	58.28
			LF291					
			Account Total					
2105400000	RICHARDSON PETER 39 PARK PL	290900 109.71-1-29	100					
			200					
			LF291					
			Account Total					
			100					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105481000	CUILLO SAMANTHA 75 PENNSYLVANIA AVE	290900 123.07-3-40.2	LF291	6.05				6.05
			Account Total	6.05			121.07	127.12
			100				124.99	124.99
			200				103.49	103.49
			LF291	11.42				11.42
2105485000	NEUMANN CHARLES A 99 PENNSYLVANIA AVE	290900 123.07-3-37	Account Total	11.42			228.48	239.90
			100				269.06	269.06
			200				244.94	244.94
			LF291	25.70				25.70
			Account Total	25.70			514.00	539.70
2105525000	CASACCI DAVID 140 PINE ST	290900 109.18-1-72	100				628.05	628.05
			200				489.36	489.36
			LF291	55.87				55.87
			Account Total	55.87			1,117.41	1,173.28
			100				848.78	848.78
2105540000	WALLAK JENNIFER B 256 PINE ST	290900 109.18-1-56	200				666.73	666.73
			LF291	75.78				75.78
			Account Total	75.78			1,515.51	1,591.29
			100				7.97	7.97
			200				6.94	6.94
2105545000	VON E REIGLE LT 280 PINE ST	290900 109.18-1-51	LF291	0.75				0.75
			Account Total	0.75			14.91	15.66
			100				228.30	228.30
			200				215.30	215.30
			LF291	22.19				22.19
2105566000	BROWN KIMM 408 PINE ST	290900 123.06-2-68	Account Total	22.19			443.60	465.79
			100				478.56	478.56
			200				397.40	397.40
			LF291					
			Account Total					
2105605000	SOLTOW ANDREW 191 PINE ST	290900 109.17-5-17	100					
			200					
			LF291					
			Account Total					
			100					

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2105606001	MOORE JULIUS C 197 FR PINE ST	290900 109.17-5-18	LF291	43.80				43.80
			Account Total	43.80			875.96	919.76
			100				257.48	257.48
			200				236.49	236.49
			LF291	24.69				24.69
2105606002	MOORE JULIUS 197 RE PINE ST	290900 109.17-5-18	Account Total	24.69			493.97	518.66
			100				1,482.98	1,482.98
			200				1,127.39	1,127.39
			LF291	130.52				130.52
			Account Total	130.52			2,610.37	2,740.89
2105613000	TRAUTWEIN SHAWN P 251 PINE ST	290900 109.78-3-16	100				491.28	491.28
			200				406.64	406.64
			LF291	44.89				44.89
			Account Total	44.89			897.92	942.81
			200				328.77	328.77
2105619000	JOHNSON LEON 271 PINE ST	290900 109.78-3-22	LF291	16.44				16.44
			Account Total	16.44			328.77	345.21
			100				216.43	216.43
			200				206.64	206.64
			LF291	21.15				21.15
2105636000	SCHMIDT LAWRENCE R 345 PINE ST	290900 123.22-1-15	Account Total	21.15			423.07	444.22
			100				438.65	438.65
			200				368.35	368.35
			LF291	40.35				40.35
			Account Total	40.35			807.00	847.35
2105785000	STALKER EDWARD C 212 PRICE ST	290900 109.79-1-52	100				10.99	10.99
			200				9.13	9.13
			LF291	1.01				1.01
			Account Total	1.01				
			100					
2105794000	MARSO WILLIAM G 11 PRICE ST	290900 109.78-2-66	200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105795000	LEPOSA JAMES V & CRESCEN 15 PRICE ST	290900 109.78-2-65	Account Total	1.01			20.12	21.13
			100				108.41	108.41
			200				91.43	91.43
			LF291	9.99				9.99
2105808000	PERRY DYLAN J 73 PRICE ST	290900 109.78-2-52	Account Total	9.99			199.84	209.83
			100				163.91	163.91
			200				144.05	144.05
			LF291	15.40				15.40
2105822000	CARR WESLEY 153 PRICE ST	290900 123.06-1-5	Account Total	15.40			307.96	323.36
			100				4.58	4.58
			200				4.48	4.48
			LF291	0.45				0.45
2105827000	UBILES DARYL 179 PRICE ST	290900 109.79-1-71	Account Total	0.45			9.06	9.51
			100				100.11	100.11
			200				85.40	85.40
			LF291	9.28				9.28
2105835000	MINARD PATRICIA H 215 PRICE ST	290900 123.06-1-34	Account Total	9.28			185.51	194.79
			100				381.47	381.47
			200				326.75	326.75
			LF291	35.41				35.41
2105837000	VORHOLZER JONATHAN T 229 PRICE ST	290900 123.06-1-36	Account Total	35.41			708.22	743.63
			100				132.96	132.96
			200				152.88	152.88
			LF291	14.29				14.29
2105838000	SWEENEY MEAGHAN M 233 PRICE ST	290900 123.06-1-37	Account Total	14.29			285.84	300.13
			100				95.96	95.96
			200				82.39	82.39
			LF291	8.92				8.92

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106078000	TORREY JENNIFER 54 REGENT ST	290900 123.24-1-14	Account Total	8.92			178.35	187.27
			100			478.99	478.99	
			200			397.70	397.70	
			LF291	43.84			43.84	
2106084000	CRANE SCOTT T 82 REGENT ST	290900 123.24-1-20	Account Total	43.84			876.69	920.53
			100			414.20	414.20	
			200			350.56	350.56	
			LF291	38.24			38.24	
2106085000	HAS MORE PROPERTIES LLC 84 REGENT ST	290900 123.24-1-21	Account Total	38.24			764.76	803.00
			100			244.73	244.73	
			200			215.04	215.04	
			LF291	22.99			22.99	
2106099000	STRASBURG ANDREW 37 REGENT ST	290900 109.80-2-51	Account Total	22.99			459.77	482.76
			100			288.50	288.50	
			200			259.11	259.11	
			LF291	27.39			27.39	
2106113000	MC DONALD JILLIAN 97 REGENT ST	290900 109.80-2-37	Account Total	27.39			547.61	575.00
			100			257.67	257.67	
			200			244.59	244.59	
			LF291	25.11			25.11	
2106246000	HOURIHAN COURTNEY 128 ROOSEVELT DR	290900 123.07-5-18	Account Total	25.11			502.26	527.37
			100			131.82	131.82	
			200			131.02	131.02	
			LF291	13.14			13.14	
2106247000	TRUNZO JENNIFER 136 ROOSEVELT DR	290900 123.07-5-19	Account Total	13.14			262.84	275.98
			100			79.38	79.38	
			200			70.33	70.33	
			LF291	7.49			7.49	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106267000	TOLAND STEPHEN S JR 63 ROOSEVELT DR	290900 123.07-3-1	Account Total	7.49			149.71	157.20
			100				656.44	656.44
			200				526.86	526.86
			LF291	59.16				59.16
2106270000	MULLEN TAYLOR K 75 ROOSEVELT DR	290900 123.07-3-43	Account Total	59.16			1,183.30	1,242.46
			100				402.20	402.20
			200				341.82	341.82
			LF291	37.20				37.20
2106271500	GLOSE CHRISTOPHER R 85 ROOSEVELT DR	290900 123.07-3-41	Account Total	37.20			744.02	781.22
			100				236.50	236.50
			200				537.09	537.09
			LF291	38.68				38.68
2106272000	KANE JAMES 105 ROOSEVELT DR	290900 123.07-4-1	Account Total	38.68			773.59	812.27
			100				5.71	5.71
			200				5.30	5.30
			LF291	0.56				0.56
2106285000	DETTINGER JANE 7 ROYAL LN	290900 123.08-1-43	Account Total	0.56			11.01	11.57
			100				143.89	143.89
			200				129.47	129.47
			LF291	13.66				13.66
2106318000	GARDNER-RYAN TARAH A 48 SAXTON ST	290900 109.62-2-21	Account Total	13.66			273.36	287.02
			100				133.29	133.29
			200				109.52	109.52
			LF291	12.14				12.14
2106319000	BUTT SALMA Y 68 SAXTON ST	290900 109.70-1-39	Account Total	12.14			242.81	254.95
			100				407.06	407.06
			200				345.33	345.33
			LF291	37.62				37.62

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106325000	LONG LAURETTA A 106 SAXTON ST	290900 109.70-1-45	Account Total	37.62			752.39	790.01
			100				607.25	607.25
			200				491.09	491.09
			LF291	54.91				54.91
2106340000	HANER KYLE P 194 SAXTON ST	290900 109.78-1-21	Account Total	54.91			1,098.34	1,153.25
			100				430.37	430.37
			200				362.33	362.33
			LF291	39.64				39.64
2106342000	HALIM MOHAMMED 204 SAXTON ST	290900 109.78-1-23	Account Total	39.64			792.70	832.34
			100				196.27	196.27
			200				191.98	191.98
			LF291	19.41				19.41
2106348000	CASTELLO PROPERTIES LLC 27 SAXTON ST	290900 109.62-2-42	Account Total	19.41			388.25	407.66
			100				285.08	285.08
			200				256.60	256.60
			LF291	27.08				27.08
2106349000	MALCOLM CRAIG 49 SAXTON ST	290900 109.62-2-20	Account Total	27.08			541.68	568.76
			100				324.29	324.29
			200				360.73	360.73
			LF291	34.25				34.25
2106370000	BURNS MICHAEL W 203 SAXTON ST	290900 109.78-2-74	Account Total	34.25			685.02	719.27
			100				672.61	672.61
			200				538.61	538.61
			LF291	60.56				60.56
2106586001	68 S TRANSIT ST LLC 68 UP SO TRANSIT ST	290900 109.70-1-59	Account Total	60.56			1,211.22	1,271.78
			100				196.27	196.27
			200				191.98	191.98
			LF291	19.41				19.41

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106594000	PORTER NANCY 126 SO TRANSIT ST	290900 109.78-1-42	Account Total	19.41			388.25	407.66
			100				183.69	183.69
			200				203.09	203.09
			LF291	19.33				19.33
2106601000	GETTY KELLY A 158 SO TRANSIT ST	290900 109.78-1-35	Account Total	19.33			386.78	406.11
			100				725.09	725.09
			200				576.81	576.81
			LF291	65.09				65.09
2106626000	CARTER ALYSHIA M 410 SO TRANSIT ST	290900 123.05-3-77	Account Total	65.09			1,301.90	1,366.99
			100				103.12	103.12
			200				97.46	97.46
			LF291	10.03				10.03
2106630000	BALDASSARRE DAVID F 444 SO TRANSIT ST	290900 123.05-3-73	Account Total	10.03			200.58	210.61
			100				79.38	79.38
			200				70.33	70.33
			LF291	7.49				7.49
2106833000	JOHNSON CHARLES JR 8 SPALDING ST	290900 109.71-2-32	Account Total	7.49			149.71	157.20
			100				156.19	156.19
			200				138.42	138.42
			LF291	14.73				14.73
2106842000	SHAHBAIN AYAD MAHMOUD 46 SPALDING ST	290900 109.71-2-23	Account Total	14.73			294.61	309.34
			100				386.03	386.03
			200				330.06	330.06
			LF291	35.80				35.80
2106842001	SHAHBAIN AYAD MAHMOUD 46 UP SPALDING ST	290900 109.71-2-23	Account Total	35.80			716.09	751.89
			100				196.27	196.27
			200				191.98	191.98
			LF291	19.41				19.41

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106843000	BOYER AMY 48 SPALDING ST	290900 109.71-2-22	Account Total	19.41			388.25	407.66
			100				341.98	341.98
			200				298.00	298.00
			LF291	32.00				32.00
2106859000	UPDEGRAPH MARIA 150 SPALDING ST	290900 109.18-2-21	Account Total	32.00			639.98	671.98
			100				559.93	559.93
			200				456.60	456.60
			LF291	50.83				50.83
2106862000	NESHELL MCGRIFF LT 166 SPALDING ST	290900 109.72-1-25	Account Total	50.83			1,016.53	1,067.36
			100				2,470.83	2,470.83
			200				1,842.74	1,842.74
			LF291	215.68				215.68
2106864000	DESHLER ALEXIS R 180 SPALDING ST	290900 109.72-1-31	Account Total	215.68			4,313.57	4,529.25
			100				249.18	249.18
			200				230.46	230.46
			LF291	23.98				23.98
2106868000	TRILLIZIO RACHEL 39 SPALDING ST	290900 109.18-4-23	Account Total	23.98			479.64	503.62
			100				129.14	129.14
			200				106.50	106.50
			LF291	11.79				11.79
2106874001	MORGAN JAMES 101 UP SPALDING ST	290900 109.72-1-7	Account Total	11.79			235.64	247.43
			100				145.73	145.73
			200				118.56	118.56
			LF291	13.22				13.22
2106875000	WILSON MELISSA 105 SPALDING ST	290900 109.72-1-8	Account Total	13.22			264.29	277.51
			100				327.46	327.46
			200				276.35	276.35
			LF291	30.19				30.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106878000	ENZINNA JOLENE F 117 SPALDING ST	290900 109.72-1-11	Account Total	30.19			603.81	634.00
			100				44.17	44.17
			200				291.58	291.58
			LF291	16.79				16.79
2106879000	HARRIS ASHLEY IRENE 119 SPALDING ST	290900 109.72-1-12	Account Total	16.79			335.75	352.54
			100				247.53	247.53
			200				277.30	277.30
			LF291	26.25				26.25
2106890000	AKTER SHIRIN 163 SPALDING ST	290900 109.72-1-23	Account Total	26.25			524.83	551.08
			100				87.67	87.67
			200				76.36	76.36
			LF291	8.20				8.20
2107127000	HANEY MARSHALL 32 TREEHAVEN DR	290900 123.09-2-30	Account Total	8.20			164.03	172.23
			100				499.44	499.44
			200				412.58	412.58
			LF291	45.60				45.60
2107136000	JOHNSON LISA A 29 TREEHAVEN DR	290900 123.09-2-18	Account Total	45.60			912.02	957.62
			100				348.24	348.24
			200				279.24	279.24
			LF291	31.37				31.37
2107139000	GREEN CODY 47 TREEHAVEN DR	290900 123.09-2-21	Account Total	31.37			627.48	658.85
			100				478.56	478.56
			200				397.41	397.41
			LF291	43.80				43.80
2107142000	CLIFTON MARY F 67 TREEHAVEN DR	290900 123.09-2-24	Account Total	43.80			875.97	919.77
			100				208.96	208.96
			200				176.81	176.81
			LF291	19.29				19.29

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2107282300	SOBIERASKI MICHAEL 124 W VERMONT AVE	290900 123.07-5-74	Account Total	19.29			385.77	405.06
			100				151.90	151.90
			200				135.30	135.30
			LF291	14.37				14.37
2107299000	HUA KIM T 5 VERMONT AVE	290900 123.07-5-87	Account Total	14.37			287.20	301.57
			100				6.84	6.84
			200				6.12	6.12
			LF291	0.65				0.65
2107302000	SKALMAN JENNIFER 15 VERMONT AVE	290900 123.07-5-84	Account Total	0.65			12.96	13.61
			100				6.09	6.09
			200				5.57	5.57
			LF291	0.58				0.58
2107310000	MEISENBURG ANGELA 55 VERMONT AVE	290900 123.07-5-76	Account Total	0.58			11.66	12.24
			100				301.51	301.51
			200				268.56	268.56
			LF291	28.51				28.51
2107313000	HANSEN MARINA C 95 VERMONT AVE	290900 123.07-4-62	Account Total	28.51			570.07	598.58
			100				6.46	6.46
			200				57.54	57.54
			LF291	3.20				3.20
2107315000	KAMERA WALTER JR 107 VERMONT AVE	290900 123.07-4-60	Account Total	3.20			64.00	67.20
			100				519.73	519.73
			200				427.35	427.35
			LF291	47.36				47.36
2107320000	HILDEBRANT DONNA L 137 VERMONT AVE	290900 123.07-4-55	Account Total	47.36			947.08	994.44
			100				369.73	369.73
			200				318.20	318.20
			LF291	34.40				34.40

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2107642000	TILLOTSON ARNOLD L 242 WASHBURN ST	290900 109.63-2-47	Account Total	34.40			687.93	722.33
			100				268.34	268.34
			200				244.45	244.45
			LF291	25.64				25.64
2107645000	CASSENTI THOMAS JR 270 WASHBURN ST	290900 109.71-2-17	Account Total	25.64			512.79	538.43
			100				789.73	789.73
			200				623.84	623.84
			LF291	70.68				70.68
2107651000	GLENA JIMMIE 308 #1 WASHBURN ST	290900 109.18-4-27	Account Total	70.68			1,413.57	1,484.25
			100				264.73	264.73
			200				285.77	285.77
			LF291	27.53				27.53
2107651001	GLENA JIMMIE 308 #2 WASHBURN ST	290900 109.18-4-27	Account Total	27.53			550.50	578.03
			100				436.44	436.44
			200				411.88	411.88
			LF291	42.41				42.41
2107652000	COOPER JOHN R 314 WASHBURN ST	290900 109.18-4-28	Account Total	42.41			848.32	890.73
			100				139.74	139.74
			200				126.46	126.46
			LF291	13.31				13.31
2107653000	LUNDEN ADEN 318 WASHBURN ST	290900 109.18-4-29	Account Total	13.31			266.20	279.51
			100				50.35	50.35
			200				49.24	49.24
			LF291	4.98				4.98
2107657000	CZEKAJ MARK 340 WASHBURN ST	290900 109.18-4-34	Account Total	4.98			99.59	104.57
			100				958.32	958.32
			200				746.56	746.56
			LF291	85.25				85.25

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2107665000	PHOFMAN ANDREA M 410 WASHBURN ST	290900 109.79-1-17	Account Total	85.25			1,704.88	1,790.13
			100				301.09	301.09
			200				268.26	268.26
			LF291	28.46				28.46
2107673000	HUNDSHAMER KEITH W 450 WASHBURN ST	290900 109.79-1-25	Account Total	28.46			569.35	597.81
			100				264.92	264.92
			200				241.92	241.92
			LF291	25.35				25.35
2107684002	CATIGBE FAWN NATALIE 147 UP E WASHBURN ST	290900 109.56-1-80.1	Account Total	25.35			506.84	532.19
			100				191.81	191.81
			200				176.55	176.55
			LF291	18.42				18.42
2107684003	CATIGBE FAWN NATALIE 147 W UP WASHBURN ST	290900 109.56-1-80.1	Account Total	18.42			368.36	386.78
			100				196.11	196.11
			200				179.67	179.67
			LF291	18.79				18.79
2107686000	JAHAN NUSRAT 177 WASHBURN ST	290900 109.14-2-91	Account Total	18.79			375.78	394.57
			100				386.47	386.47
			200				330.36	330.36
			LF291	35.84				35.84
2107688000	SHAHRIAR ABDUL H MD 185 WASHBURN ST	290900 109.14-2-89	Account Total	35.84			716.83	752.67
			100				523.31	523.31
			200				429.96	429.96
			LF291	47.67				47.67
2107689000	LOCKPORT BHARA LLC 189 WASHBURN ST	290900 109.14-2-88	Account Total	47.67			953.27	1,000.94
			100				484.69	484.69
			200				389.61	389.61
			LF291	43.71				43.71

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2107701000	HOSSAIN ALTAF 259 LO WASHBURN ST	290900 109.64-2-54	Account Total	43.71			874.30	918.01
			100				1,425.36	1,425.36
			200				1,086.20	1,086.20
			LF291	125.58				125.58
2107705001	CARGUANA MANUEL 279 WASHBURN ST	290900 109.18-2-40	Account Total	125.58			2,511.56	2,637.14
			100				62.18	62.18
			200				49.24	49.24
			LF291	5.57				5.57
2107710000	LUXURY HOMES HOLD LLC 307 WASHBURN ST	290900 109.72-1-2	Account Total	5.57			111.42	116.99
			100				224.59	224.59
			200				212.57	212.57
			LF291	21.86				21.86
2107712000	SKENDERIS JIMMY 317 WASHBURN ST	290900 109.72-1-60	Account Total	21.86			437.16	459.02
			100				145.73	145.73
			200				118.56	118.56
			LF291	13.22				13.22
2107713000	ARCANE PROPERTIES LLC 321 WASHBURN ST	290900 109.72-1-59	Account Total	13.22			264.29	277.51
			100				116.70	116.70
			200				97.46	97.46
			LF291	10.71				10.71
2107715000	CZEKAJ MARK 335 WASHBURN ST	290900 109.72-2-1	Account Total	10.71			214.16	224.87
			100				1,154.22	1,154.22
			200				889.06	889.06
			LF291	102.16				102.16
2107727000	YOUNG PAUL A 457 WASHBURN ST	290900 109.80-2-60	Account Total	102.16			2,043.28	2,145.44
			100				440.81	440.81
			200				354.57	354.57
			LF291	39.77				39.77

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2107728000	MULLANEY THOMAS M 461 WASHBURN ST	290900 123.24-1-1	Account Total	39.77			795.38	835.15
			100			124.99	124.99	
			200			103.49	103.49	
			LF291	11.42			11.42	
2107819000	DEANGELO GERALDINE M 60 WATERMAN ST	290900 109.18-1-29	Account Total	11.42			228.48	239.90
			100			438.23	438.23	
			200			368.05	368.05	
			LF291	40.31			40.31	
2107823000	STANDISH JENNIFER M 82 WATERMAN ST	290900 109.18-1-33	Account Total	40.31			806.28	846.59
			100			199.64	199.64	
			200			157.74	157.74	
			LF291	17.87			17.87	
2107838000	LEWIS GABRIEL J 208 WATERMAN ST	290900 123.06-1-7	Account Total	17.87			357.38	375.25
			100			329.55	329.55	
			200			288.95	288.95	
			LF291	30.93			30.93	
2107859000	SMITH JACK L JR 77 WATERMAN ST	290900 109.71-1-50	Account Total	30.93			618.50	649.43
			100			536.04	536.04	
			200			439.21	439.21	
			LF291	48.76			48.76	
2108112000	SMITH STEVE 56 WEST GRANT ST	290900 109.80-1-12	Account Total	48.76			975.25	1,024.01
			100			402.32	402.32	
			200			329.71	329.71	
			LF291	36.61			36.61	
2108114000	MYERS TRISHA R 62 WEST GRANT ST	290900 109.80-1-14	Account Total	36.61			732.03	768.64
			100			179.90	179.90	
			200			216.28	216.28	
			LF291	19.81			19.81	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				19.81			396.18	415.99
2108119000	DEFABBIO ANGELA ETAL	290900	100				166.46	166.46
	88 WEST GRANT ST	109.80-1-19	200				133.63	133.63
			LF291	15.00				15.00
Account Total				15.00			300.09	315.09
2108122000	BOHLMAN JENNIFER	290900	100				700.92	700.92
	104 WEST GRANT ST	109.80-1-22	200				559.22	559.22
			LF291	63.01				63.01
Account Total				63.01			1,260.14	1,323.15
2108146000	ROUGEAUX GORDON	290900	100				361.73	361.73
	95 WEST GRANT ST	109.80-2-22	200				312.37	312.37
			LF291	33.71				33.71
Account Total				33.71			674.10	707.81
2108211000	GIBBS AUSTIN N	290900	100				625.56	625.56
	168 WILLOW ST	123.05-2-28	200				504.33	504.33
			LF291	56.50				56.50
Account Total				56.50			1,129.89	1,186.39
2108214000	CIRRINCIONE RUSSELL	290900	100				631.27	631.27
	180 WILLOW ST	123.05-2-31	200				508.57	508.57
			LF291	56.99				56.99
Account Total				56.99			1,139.84	1,196.83
2108225000	HOLLIDAY JODY	290900	100				256.91	256.91
	264 WILLOW ST	123.05-2-44	200				212.79	212.79
			LF291	23.49				23.49
Account Total				23.49			469.70	493.19
2108255000	NEMI ANDREW	290900	100				146.72	146.72
	564 WILLOW ST	123.06-2-22	200				206.55	206.55
			LF291	17.67				17.67

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2108258000	YATES CHARLES W 602 WILLOW ST	290900 123.06-2-25	Account Total	17.67			353.27	370.94
			100				8.72	8.72
			200				7.49	7.49
			LF291	0.81				0.81
2108259000	STEVENS MARC 634 WILLOW ST	290900 123.07-1-66	Account Total	0.81			16.21	17.02
			100				340.99	340.99
			200				297.30	297.30
			LF291	31.92				31.92
2108262000	KLINO LAUREL E 660 WILLOW ST	290900 123.07-1-69	Account Total	31.92			638.29	670.21
			100				479.27	479.27
			200				397.90	397.90
			LF291	43.86				43.86
2108267000	HOLMES CHRISTOPHER M 690 WILLOW ST	290900 123.07-1-74	Account Total	43.86			877.17	921.03
			100				7.97	7.97
			200				6.94	6.94
			LF291	0.75				0.75
2108279000	GIANCOLA KEITH R 862 WILLOW ST	290900 123.07-2-49	Account Total	0.75			14.91	15.66
			100				514.88	514.88
			200				423.84	423.84
			LF291	46.93				46.93
2108301000	MURRELL ROBERT 305 WILLOW ST	290900 123.22-1-22	Account Total	46.93			938.72	985.65
			100				341.71	341.71
			200				297.79	297.79
			LF291	31.98				31.98
2108319000	HURLEY WILLIAM 461 WILLOW ST	290900 123.06-1-70	Account Total	31.98			639.50	671.48
			100				896.65	896.65
			200				668.20	668.20
			LF291	78.24				78.24

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				78.24			1,564.85	1,643.09
2108379000	DUMAIS OLIVIA	290900	100				572.52	572.52
	8 WOODBURY DR	123.09-2-69	200				465.73	465.73
			LF291	51.92				51.92
Account Total				51.92			1,038.25	1,090.17
2108408000	DANAT WADE J	290900	100				680.33	680.33
	63 WOODBURY DR	123.09-2-41	200				544.24	544.24
			LF291	61.23				61.23
Account Total				61.23			1,224.57	1,285.80
2108412000	VILLELLA JOSEPH J	290900	100				753.12	753.12
	81 WOODBURY DR	123.09-2-45	200				597.21	597.21
			LF291	67.52				67.52
Account Total				67.52			1,350.33	1,417.85
2300001001	ROZIER ESLIE	290900	100			281.21		281.21
	12 ADAM ST	109.49-2-56	200			253.77		253.77
			LF291	26.75				26.75
Account Total				26.75		534.98		561.73
2300002001	ROZIER ESLIE	290900	100			260.34		260.34
	16 ADAM ST	109.49-2-55	200			238.61		238.61
			LF291	24.95				24.95
Account Total				24.95		498.95		523.90
2300005000	BEDIENT ANDREW M	290900	100			256.76		256.76
	56 ADAM ST	109.49-1-9	200			235.99		235.99
			LF291	24.64				24.64
Account Total				24.64		492.75		517.39
2300013000	PELT SHADRAC J	290900	100			168.49		168.49
	31 ADAM ST	109.49-2-12	200			147.36		147.36
			LF291	15.79				15.79

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2300017000	SCHAFER TIMOTHY R 57 ADAM ST	290900 109.49-1-10	Account Total	15.79		315.85		331.64
			100			421.35		421.35
			200			355.80		355.80
			LF291	38.86				38.86
2300238000	LEEPER WILLIAM 140 AUTUMNVALE DR	290900 109.12-3-37	Account Total	38.86		777.15		816.01
			100			133.29		133.29
			200			109.52		109.52
			LF291	12.14				12.14
2300244000	LANGE KATHLEEN A 111 AUTUMNVALE DR	290900 109.12-1-29	Account Total	12.14		242.81		254.95
			100			507.44		507.44
			200			418.41		418.41
			LF291	46.29				46.29
2300371000	DEBOE TIMMI L 5 BEVERLY AVE	290900 109.42-2-14	Account Total	46.29		925.85		972.14
			100			216.34		216.34
			200			227.45		227.45
			LF291	22.19				22.19
2300375000	BEDNARZ MEGAN L 21 BEVERLY AVE	290900 109.42-2-10	Account Total	22.19		443.79		465.98
			100			393.76		393.76
			200			335.69		335.69
			LF291	36.47				36.47
2300404000	STAMP JESSICA A 13 BEWLEY PKWY	290900 109.41-1-34	Account Total	36.47		729.45		765.92
			100			685.05		685.05
			200			547.66		547.66
			LF291	61.63				61.63
2300409000	CARRIER ROBERT M 27 BEWLEY PKWY	290900 109.41-1-30	Account Total	61.63		1,232.71		1,294.34
			100			341.56		341.56
			200			297.70		297.70
			LF291	31.97				31.97

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2300426000	POHRTE ROBERT ETAL 8 BOBOLINK LN	290900 109.12-1-41	Account Total	31.97		639.26		671.23
			100			305.39		305.39
			200			271.36		271.36
			LF291	28.84				28.84
2300430000	ROSADO SARA 32 BOBOLINK LN	290900 109.12-1-37	Account Total	28.84		576.75		605.59
			100			875.38		875.38
			200			686.14		686.14
			LF291	78.08				78.08
2300631000	MARTIN BENJAMIN J 32 CARLTON PL	290900 109.11-4-55	Account Total	78.08		1,561.52		1,639.60
			100			299.86		299.86
			200			250.56		250.56
			LF291	27.52				27.52
2300635000	FRYE-GALLAHER HELEN KRIS 17 CARLTON PL	290900 109.56-1-39	Account Total	27.52		550.42		577.94
			100			438.51		438.51
			200			368.25		368.25
			LF291	40.34				40.34
2300637000	SEWARD KEVIN ETAL 27 LO CARLTON PL	290900 109.56-1-41	Account Total	40.34		806.76		847.10
			100			285.91		285.91
			200			244.99		244.99
			LF291	26.55				26.55
2300637001	SEWARD KEVIN ETAL 27 UP CARLTON PL	290900 109.56-1-41	Account Total	26.55		530.90		557.45
			100			184.67		184.67
			200			171.32		171.32
			LF291	17.80				17.80
2300690000	HOHLE LUCINDA K 38 CAVE ST	290900 109.56-1-50	Account Total	17.80		355.99		373.79
			100			212.29		212.29
			200			203.63		203.63
			LF291	20.79				20.79

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2300691000	HOHLE RONALD C 44 CAVE ST	290900 109.56-1-49	Account Total	20.79		415.92		436.71
			100			152.05		152.05
			200			139.78		139.78
			LF291	14.59				14.59
2300700000	GOUGH JASON 43 CAVE ST	290900 109.56-1-53	Account Total	14.59		291.83		306.42
			100			676.19		676.19
			200			540.95		540.95
			LF291	60.86				60.86
2300712000	AGNES M TOWNSEND LT 26 CENTER ST	290900 109.06-1-21	Account Total	60.86		1,217.14		1,278.00
			100			970.61		970.61
			200			755.66		755.66
			LF291	86.31				86.31
2300717000	YOUNG ANDREW T 80 CENTER ST	290900 95.18-1-34	Account Total	86.31		1,726.27		1,812.58
			100			686.90		686.90
			200			549.08		549.08
			LF291	61.80				61.80
2300768000	SAMMARCO BRADLEY J 68 CHAPEL ST	290900 109.49-1-1	Account Total	61.80		1,235.98		1,297.78
			100			629.97		629.97
			200			495.33		495.33
			LF291	56.27				56.27
2300787000	OATES DEBORAH 55 CHAPEL ST	290900 109.48-2-21	Account Total	56.27		1,125.30		1,181.57
			100			471.84		471.84
			200			392.47		392.47
			LF291	43.21				43.21
2300799000	WNY SNOW PROPERTIES LL 285 CHAPEL ST	290900 109.06-3-31	Account Total	43.21		864.31		907.52
			100			748.97		748.97
			200			594.19		594.19
			LF291	67.16				67.16

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2300869000	HAWKINS JANELLE M 118 CHESTNUT ST	290900 109.48-1-5	Account Total	67.16		1,343.16		1,410.32
			100			841.63		841.63
			200			661.63		661.63
			LF291	75.16				75.16
2300870000	GLADYS WILLIAMS (ESTATE) 122 CHESTNUT ST	290900 109.48-1-6	Account Total	75.16		1,503.26		1,578.42
			100			443.66		443.66
			200			371.96		371.96
			LF291	40.78				40.78
2300896000	LOPEZ ALLAN 322 CHESTNUT ST	290900 109.49-1-27	Account Total	40.78		815.62		856.40
			100			373.73		373.73
			200			321.12		321.12
			LF291	34.75				34.75
2300905000	PITTLER SHAWN 133 CHESTNUT ST	290900 109.48-1-47	Account Total	34.75		694.85		729.60
			100			201.40		201.40
			200			183.47		183.47
			LF291	19.24				19.24
2300912000	NEWKIRK MARK 163 CHESTNUT ST	290900 109.48-1-28	Account Total	19.24		384.87		404.11
			100			539.47		539.47
			200			441.73		441.73
			LF291	49.06				49.06
2300933000	WARREN JEFFREY T 327 CHESTNUT ST	290900 109.49-2-17	Account Total	49.06		981.20		1,030.26
			100			539.90		539.90
			200			442.02		442.02
			LF291	49.10				49.10
2301037000	CLEMONS BRIANNA J 56 CLEVELAND PL	290900 109.50-2-60	Account Total	49.10		981.92		1,031.02
			100			245.15		245.15
			200			264.56		264.56
			LF291	25.49				25.49

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301039000	BAILEY BRIAN S 60 CLEVELAND PL	290900 109.50-2-58	Account Total	25.49		509.71		535.20
			100			164.06		164.06
			200			144.14		144.14
			LF291	15.41				15.41
2301041000	QUARANTILLO SYDNEY D 15 CLEVELAND PL	290900 109.11-3-20	Account Total	15.41		308.20		323.61
			100			83.52		83.52
			200			73.35		73.35
			LF291	7.85				7.85
2301055000	DUBOIS BUFFY 240 CLINTON ST	290900 109.06-3-41	Account Total	7.85		156.87		164.72
			100			708.92		708.92
			200			565.04		565.04
			LF291	63.70				63.70
2301064000	WALL JOHN R 310 CLINTON ST	290900 109.32-2-7	Account Total	63.70		1,273.96		1,337.66
			100			204.42		204.42
			200			197.90		197.90
			LF291	20.12				20.12
2301073000	BOSKAT JEFFERY 372 CLINTON ST	290900 109.24-2-9	Account Total	20.12		402.32		422.44
			100			300.61		300.61
			200			247.26		247.26
			LF291	27.39				27.39
2301093000	ANDRADE NELSON JR 205 CLINTON ST	290900 109.06-3-37	Account Total	27.39		547.87		575.26
			100			186.42		186.42
			200			165.83		165.83
			LF291	17.61				17.61
2301099000	245 CLINTON STREET LLC 245 CLINTON ST	290900 109.32-1-17	Account Total	17.61		352.25		369.86
			100			162.32		162.32
			200			130.61		130.61
			LF291	14.65				14.65

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301100000	KAYGE PROP MANAGEMENT 247 CLINTON ST	290900 109.32-1-16	Account Total	14.65		292.93		307.58
			100			145.73		145.73
			200			118.56		118.56
			LF291	13.22				13.22
2301103000	PLATT JUNE M 287 CLINTON ST	290900 109.06-2-56	Account Total	13.22		264.29		277.51
			100			204.28		204.28
			200			197.81		197.81
			LF291	20.10				20.10
2301104002	BALD DAVID D 289 CLINTON ST	290900 109.06-2-55	Account Total	20.10		402.09		422.19
			100			232.45		232.45
			200			218.31		218.31
			LF291	22.54				22.54
2301120000	HOSTE ALLEN T 389 CLINTON ST	290900 109.06-2-37	Account Total	22.54		450.76		473.30
			100			616.41		616.41
			200			497.70		497.70
			LF291	55.71				55.71
2301123000	REID DAVID R 493 CLINTON ST	290900 95.19-1-15	Account Total	55.71		1,114.11		1,169.82
			100			5.71		5.71
			200			5.30		5.30
			LF291	0.56				0.56
2301505000	CLEMONS WILLIAM T 622 N DAVISON RD	290900 109.20-2-11.1	Account Total	0.56		11.01		11.57
			100			418.50		418.50
			200			353.68		353.68
			LF291	38.61				38.61
2301516000	BARTHOLOMEW JILLIAN R 9 DAVISON RD	290900 109.12-2-16	Account Total	38.61		772.18		810.79
			100			304.43		304.43
			200			296.20		296.20
			LF291	30.03				30.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301532000	SCHAFER DAVID 143 DAVISON RD	290900 109.12-3-13	Account Total	30.03		600.63		630.66
			100			196.27		196.27
			200			191.98		191.98
			LF291	19.41				19.41
2301561000	ADAMS DERRICK L 15 DAYTON ST	290900 109.24-1-4	Account Total	19.41		388.25		407.66
			100			26.65		26.65
			200			73.35		73.35
			LF291	5.00				5.00
2301563000	BARR HARVEY 25 DAYTON ST	290900 109.24-1-7	Account Total	5.00		100.00		105.00
			100			498.01		498.01
			200			411.58		411.58
			LF291	45.48				45.48
2301564000	SANDUSKY MATTHEW E 33 DAYTON ST	290900 109.24-1-8	Account Total	45.48		909.59		955.07
			100			535.62		535.62
			200			438.90		438.90
			LF291	48.73				48.73
2301567930	REYNOLDS JAMES R 113 DE SALES CIR	290900 109.12-3-83	Account Total	48.73		974.52		1,023.25
			100			190.10		190.10
			200			151.94		151.94
			LF291	17.11				17.11
2301609002	COSTELLO KYLE 188 DEVEREAUX CT	290900 109.56-1-15.2	Account Total	17.11		342.04		359.15
			100			704.78		704.78
			200			562.03		562.03
			LF291	63.34				63.34
2301611000	GROWTH PROPERTIES LLC 5 CAVE ST	290900 109.56-1-17	Account Total	63.34		1,266.81		1,330.15
			100			297.23		297.23
			200			265.44		265.44
			LF291	28.13				28.13

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2301611001	GROWTH PROPERTIES LLC 194 UP W EAST AVE	290900 109.56-1-17	Account Total	28.13		562.67		590.80
			100			220.44		220.44
			200			209.55		209.55
			LF291	21.50				21.50
2301611002	GROWTH PROPERTIES LLC 194 E EAST AVE	290900 109.56-1-17	Account Total	21.50		429.99		451.49
			100			956.74		956.74
			200			744.91		744.91
			LF291	85.09				85.09
2301611003	GROWTH PROPERTIES LLC 194 W LO EAST AVE	290900 109.56-1-17	Account Total	85.09		1,701.65		1,786.74
			100			545.48		545.48
			200			445.87		445.87
			LF291	49.56				49.56
2301616000	PEARSON ALFRED V 220 EAST AVE	290900 109.56-1-34	Account Total	49.56		991.35		1,040.91
			100			256.71		256.71
			200			211.59		211.59
			LF291	23.42				23.42
2301647000	COAKLEY DONNA L 598 EAST AVE	290900 109.12-1-3	Account Total	23.42		468.30		491.72
			100			12.87		12.87
			200			10.50		10.50
			LF291	1.17				1.17
2301651000	SCHWEICHLER STEVE A 632 EAST AVE	290900 109.12-2-2	Account Total	1.17		23.37		24.54
			100			151.90		151.90
			200			135.30		135.30
			LF291	14.37				14.37
2301661000	MAROTTA MARY ANN 774 EAST AVE	290900 109.08-2-2	Account Total	14.37		287.20		301.57
			100			8.72		8.72
			200			7.49		7.49
			LF291	0.81				0.81

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2301684000	KUHN JEFFREY M 149 EAST AVE	290900 109.48-1-39	Account Total	0.81		16.21		17.02
			100			487.69		487.69
			200			391.82		391.82
			LF291	43.97				43.97
2301691000	DITTLY JASON B 183 EAST AVE	290900 109.48-2-43	Account Total	43.97		879.51		923.48
			100			321.53		321.53
			200			283.13		283.13
			LF291	30.24				30.24
2301692000	GILL DONALD W 189 EAST AVE	290900 109.48-2-42	Account Total	30.24		604.66		634.90
			100			458.10		458.10
			200			382.53		382.53
			LF291	42.04				42.04
2301726000	THOMANN TIFFANY 383 EAST AVE	290900 109.49-2-31	Account Total	42.04		840.63		882.67
			100			282.03		282.03
			200			229.97		229.97
			LF291	25.60				25.60
2301764000	BLACKLEY DAVID 697 EAST AVE	290900 109.08-1-23	Account Total	25.60		512.00		537.60
			100			692.20		692.20
			200			552.88		552.88
			LF291	62.25				62.25
2301775000	JOHNSON NATHAN 14 EAST PARK DR	290900 109.20-1-18	Account Total	62.25		1,245.08		1,307.33
			100			426.51		426.51
			200			359.51		359.51
			LF291	39.31				39.31
2301777000	CALAMITA MELISSA 22 EAST PARK DR	290900 109.20-1-16	Account Total	39.31		786.02		825.33
			100			507.15		507.15
			200			418.21		418.21
			LF291	46.27				46.27

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2301786000	ESPOSITO LEONA 58 EAST PARK DR	290900 109.20-1-7	Account Total	46.27		925.36		971.63
			100			6.84		6.84
			200			6.12		6.12
			LF291	0.65				0.65
2301790000	AMIDON JASON A 1 EAST PARK DR	290900 109.19-2-14	Account Total	0.65		12.96		13.61
			100			131.60		131.60
			200			120.53		120.53
			LF291	12.61				12.61
2301795000	FIRKINS GARY H 43 EAST PARK DR	290900 109.19-2-59	Account Total	12.61		252.13		264.74
			100			352.58		352.58
			200			300.85		300.85
			LF291	32.67				32.67
2301796000	TODAK H ROBERT 47 EAST PARK DR	290900 109.19-2-58	Account Total	32.67		653.43		686.10
			100			87.67		87.67
			200			76.36		76.36
			LF291	8.20				8.20
2301801000	ZWOLENKIEWICZ LINDA 334 EAST UNION ST	290900 109.41-1-66	Account Total	8.20		164.03		172.23
			100			79.38		79.38
			200			70.33		70.33
			LF291	7.49				7.49
2301802000	BAAR BRITTANY R 338 EAST UNION ST	290900 109.41-1-67	Account Total	7.49		149.71		157.20
			100			298.62		298.62
			200			242.02		242.02
			LF291	27.03				27.03
2301806000	POWLEY JUSTIN S 360 EAST UNION ST	290900 109.41-1-26	Account Total	27.03		540.64		567.67
			100			998.79		998.79
			200			776.02		776.02
			LF291	88.74				88.74

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301823000	PATTERSON-BANCROFT VANI 397 EAST UNION ST	290900 109.42-1-75	Account Total	88.74		1,774.81		1,863.55
			100			599.97		599.97
			200			485.75		485.75
			LF291	54.29				54.29
2301837000	CALABRO JOEL M 475 EAST UNION ST	290900 109.34-1-22	Account Total	54.29		1,085.72		1,140.01
			100			656.03		656.03
			200			526.56		526.56
			LF291	59.13				59.13
2301863000	ULLAH MOHAMMED NAYEEM 1 ELM CT	290900 109.63-2-27	Account Total	59.13		1,182.59		1,241.72
			100			196.27		196.27
			200			191.98		191.98
			LF291	19.41				19.41
2301875000	NEIDRAUER JAMES 20 ELMIRA ST	290900 109.50-3-61	Account Total	19.41		388.25		407.66
			100			337.70		337.70
			200			294.88		294.88
			LF291	31.63				31.63
2301887000	ALI HARIS 8 ELMWOOD AVE	290900 109.64-1-3	Account Total	31.63		632.58		664.21
			100			168.17		168.17
			200			230.27		230.27
			LF291	19.92				19.92
2301889000	SHAW EILENE 20 ELMWOOD AVE	290900 109.64-1-7	Account Total	19.92		398.44		418.36
			100			457.97		457.97
			200			382.44		382.44
			LF291	42.02				42.02
2301890000	SHOMAKER JOYCE 22 ELMWOOD AVE	290900 109.64-1-10	Account Total	42.02		840.41		882.43
			100			50.35		50.35
			200			49.24		49.24
			LF291	4.98				4.98

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301892000	RENDON EVERARDO JR 32 ELMWOOD AVE	290900 109.64-1-14	Account Total	4.98		99.59		104.57
			100			393.90		393.90
			200			335.80		335.80
			LF291	36.49				36.49
2301893000	DONOVAN MICHAEL J 36 ELMWOOD AVE	290900 109.64-1-15	Account Total	36.49		729.70		766.19
			100			329.67		329.67
			200			276.85		276.85
			LF291	30.32				30.32
2301900000	BAKER SARAH 94 ELMWOOD AVE	290900 109.64-1-37	Account Total	30.32		606.52		636.84
			100			732.10		732.10
			200			581.94		581.94
			LF291	65.71				65.71
2301901000	CHAMAX LLC 98 ELMWOOD AVE	290900 109.64-1-36	Account Total	65.71		1,314.04		1,379.75
			100			347.53		347.53
			200			277.60		277.60
			LF291	31.26				31.26
2301903000	LA ESTATES LLC 106 ELMWOOD AVE	290900 109.64-1-34	Account Total	31.26		625.13		656.39
			100			625.70		625.70
			200			504.43		504.43
			LF291	56.51				56.51
2301904000	ROPER JUSTIN B 110 ELMWOOD AVE	290900 109.64-1-33	Account Total	56.51		1,130.13		1,186.64
			100			748.83		748.83
			200			594.09		594.09
			LF291	67.14				67.14
2301907000	SHAW SR BRUCE 142 ELMWOOD AVE	290900 109.65-1-72	Account Total	67.14		1,342.92		1,410.06
			100			699.69		699.69
			200			541.52		541.52
			LF291	62.06				62.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301910000	SULLIVAN RANDALL ETAL 156 ELMWOOD AVE	290900 109.65-1-69	Account Total	62.06		1,241.21		1,303.27
			100			519.74		519.74
			200			427.34		427.34
			LF291	47.36				47.36
2301916000	CUNNINGHAM VICTOR R SR 186 ELMWOOD AVE	290900 109.65-1-63	Account Total	47.36		947.08		994.44
			100			401.91		401.91
			200			341.63		341.63
			LF291	37.18				37.18
2301919000	WALTERS ROBERT A 196 ELMWOOD AVE	290900 109.65-1-60	Account Total	37.18		743.54		780.72
			100			137.43		137.43
			200			112.53		112.53
			LF291	12.50				12.50
2301922000	WALKER DECIA 220 ELMWOOD AVE	290900 109.65-1-53	Account Total	12.50		249.96		262.46
			100			402.04		402.04
			200			341.72		341.72
			LF291	37.19				37.19
2301929000	LYON GARNET II 250 ELMWOOD AVE	290900 109.65-1-46	Account Total	37.19		743.76		780.95
			100			188.65		188.65
			200			162.03		162.03
			LF291	17.53				17.53
2301932000	KENNEDY JAMES S 270 ELMWOOD AVE	290900 109.65-1-43	Account Total	17.53		350.68		368.21
			100			514.87		514.87
			200			423.84		423.84
			LF291	46.93				46.93
2301934000	GRIFFIN ASHLEY 288 ELMWOOD AVE	290900 109.65-1-41	Account Total	46.93		938.71		985.64
			100			340.69		340.69
			200			330.81		330.81
			LF291	33.57				33.57

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	33.57		671.50		705.07
2301939000	PETTITT EDWARD D	290900	100			87.67		87.67
	23 ELMWOOD AVE	109.64-1-77	200			76.36		76.36
			LF291	8.20				8.20
			Account Total	8.20		164.03		172.23
2301943000	WOLCOTT RITA J	290900	100			373.59		373.59
	39 ELMWOOD AVE	109.64-1-62	200			321.02		321.02
			LF291	34.73				34.73
			Account Total	34.73		694.61		729.34
2301946000	CORNING & LKPT UNITED HO	290900	100			200.28		200.28
	53 ELMWOOD AVE	109.64-1-59	200			194.89		194.89
			LF291	19.75				19.75
			Account Total	19.75		395.17		414.92
2301948001	FARRUGGIO LILLO RICARDO	290900	100			151.64		151.64
	61 UP ELMWOOD AVE	109.64-1-57	200			147.31		147.31
			LF291	14.95				14.95
			Account Total	14.95		298.95		313.90
2301948002	FARRUGGIO LILLO RICARDO	290900	100			224.57		224.57
	61 LO ELMWOOD AVE	109.64-1-57	200			200.37		200.37
			LF291	21.25				21.25
			Account Total	21.25		424.94		446.19
2301949000	FORTUNES AMERICA PROP LI	290900	100			196.27		196.27
	63 ELMWOOD AVE	109.64-1-56	200			191.98		191.98
			LF291	19.41				19.41
			Account Total	19.41		388.25		407.66
2301958000	COONEY DAVIE	290900	100			365.99		365.99
	111 ELMWOOD AVE	109.64-1-47	200			303.29		303.29
			LF291	33.46				33.46

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301963000	ROHDE DAVID 141 ELMWOOD AVE	290900 109.15-1-78	Account Total	33.46		669.28		702.74
			100			363.00		363.00
			200			313.27		313.27
			LF291	33.81				33.81
2301965000	COSTELLO THOMAS ETAL 161 ELMWOOD AVE	290900 109.15-1-76	Account Total	33.81		676.27		710.08
			100			4,801.17		4,801.17
			200			3,538.83		3,538.83
			LF291	417.00				417.00
2301983000	ROSS DAVID A 253 ELMWOOD AVE	290900 109.15-1-58	Account Total	417.00		8,340.00		8,757.00
			100			377.89		377.89
			200			324.14		324.14
			LF291	35.10				35.10
2301990100	KUBERSKI JACOB 315 ELMWOOD AVE	290900 109.15-1-100	Account Total	35.10		702.03		737.13
			100			562.84		562.84
			200			441.92		441.92
			LF291	50.24				50.24
2301991500	PULASKI RYAN A ETAL 385 ELMWOOD AVE	290900 109.15-1-107	Account Total	50.24		1,004.76		1,055.00
			100			559.49		559.49
			200			456.30		456.30
			LF291	50.79				50.79
2301997000	BROWN TILDEN D JR 28 ERIE ST	290900 109.14-2-55	Account Total	50.79		1,015.79		1,066.58
			100			430.51		430.51
			200			362.42		362.42
			LF291	39.65				39.65
2302004000	MATTOCKS THOMAS R 80 ERIE ST	290900 109.65-1-77	Account Total	39.65		792.93		832.58
			100			6.09		6.09
			200			5.57		5.57
			LF291	0.58				0.58

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302005000	JACKSON PHILLIP 84 ERIE ST	290900 109.65-1-76	Account Total	0.58		11.66		12.24
			100			393.75		393.75
			200			335.70		335.70
			LF291	36.48				36.48
2302006000	JACKSON PHILLIP 88 ERIE ST	290900 109.65-1-75	Account Total	36.48		729.45		765.93
			100			700.77		700.77
			200			559.12		559.12
			LF291	63.00				63.00
2302007000	TUFT 90 HOLDINGS LLC 90 ERIE ST	290900 109.65-1-74	Account Total	63.00		1,259.89		1,322.89
			100			295.80		295.80
			200			264.31		264.31
			LF291	28.01				28.01
2302009000	WOOPA HOLDINGS LLC 122 ERIE ST	290900 109.19-1-1	Account Total	28.01		560.11		588.12
			100			62.76		62.76
			200			58.28		58.28
			LF291	6.05				6.05
2302011000	SOVIK DONALD M 130 ERIE ST	290900 109.19-1-54	Account Total	6.05		121.04		127.09
			100			370.16		370.16
			200			318.50		318.50
			LF291	34.44				34.44
2302021000	CARR SUE A 178 ERIE ST	290900 109.19-1-44	Account Total	34.44		688.66		723.10
			100			228.74		228.74
			200			215.59		215.59
			LF291	22.22				22.22
2302025000	LA ESTATES LLC 192 ERIE ST	290900 109.19-1-40	Account Total	22.22		444.33		466.55
			100			374.15		374.15
			200			309.07		309.07
			LF291	34.16				34.16

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302036000	MILLER JEFFREY S 33 ERIE ST	290900 109.14-2-57	Account Total	34.16		683.22		717.38
			100			640.87		640.87
			200			515.49		515.49
			LF291	57.81				57.81
2302038000	CHAMBERS EVERTON B 69 ERIE ST	290900 109.64-1-29	Account Total	57.81		1,156.36		1,214.17
			100			446.39		446.39
			200			373.99		373.99
			LF291	41.02				41.02
2302041000	PILLOT MICHAEL J JR 117 ERIE ST	290900 109.64-1-44	Account Total	41.02		820.38		861.40
			100			187.20		187.20
			200			148.70		148.70
			LF291	16.80				16.80
2302043000	KUHN ALAN E 123 ERIE ST	290900 109.14-3-2	Account Total	16.80		335.90		352.70
			100			563.78		563.78
			200			459.40		459.40
			LF291	51.16				51.16
2302121000	FADELEY PETER 46 FAIRWAY DR	290900 109.59-1-31	Account Total	51.16		1,023.18		1,074.34
			100			563.35		563.35
			200			459.12		459.12
			LF291	51.13				51.13
2302130000	SCARANTINE SABRINA A 151 FAYETTE ST	290900 109.07-2-43	Account Total	51.13		1,022.47		1,073.60
			100			116.70		116.70
			200			97.46		97.46
			LF291	10.71				10.71
2302143000	CHENEZ TODD 28 FRANKLIN AVE	290900 109.57-1-35	Account Total	10.71		214.16		224.87
			100			133.29		133.29
			200			109.52		109.52
			LF291	12.14				12.14

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302148000	MANNA HOPE M ETAL 50 FRANKLIN AVE	290900 109.57-1-30	Account Total	12.14		242.81		254.95
			100			361.73		361.73
			200			312.37		312.37
			LF291	33.71				33.71
2302162000	RENOUF RAYMOND 40 FROST ST	290900 109.06-1-55	Account Total	33.71		674.10		707.81
			100			141.93		141.93
			200			171.35		171.35
			LF291	15.67				15.67
2302164000	LANG VINCENT NR 52 FROST ST	290900 109.06-1-35	Account Total	15.67		313.28		328.95
			100			539.19		539.19
			200			441.53		441.53
			LF291	49.04				49.04
2302184000	WASKO THEODORE W 92 GARDEN ST	290900 109.10-2-27	Account Total	49.04		980.72		1,029.76
			100			4.95		4.95
			200			4.75		4.75
			LF291	0.49				0.49
2302189000	SOTO LUZ & BORRERO CARL 110 GARDEN ST	290900 109.10-2-32	Account Total	0.49		9.70		10.19
			100			387.32		387.32
			200			330.95		330.95
			LF291	35.92				35.92
2302192000	DI CLEMENTE-NEAL CHRISTI 192 GARDEN ST	290900 109.07-2-54	Account Total	35.92		718.27		754.19
			100			498.44		498.44
			200			411.88		411.88
			LF291	45.51				45.51
2302193000	RENNA ANTHONY 196 GARDEN ST	290900 109.07-2-55	Account Total	45.51		910.32		955.83
			100			196.27		196.27
			200			191.98		191.98
			LF291	19.41				19.41

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302560000	BOBZIEN ROBERT L 44 GROVE AVE	290900 109.34-2-27	Account Total	19.41		388.25		407.66
			100			281.07		281.07
			200			253.68		253.68
			LF291	26.73				26.73
2302578000	HERTEL TIFFANY 45 GROVE AVE	290900 109.34-2-38	Account Total	26.73		534.75		561.48
			100			737.81		737.81
			200			586.04		586.04
			LF291	66.19				66.19
2302584000	SMITH HANORAH E 81 GROVE AVE	290900 109.34-2-4	Account Total	66.19		1,323.85		1,390.04
			100			332.68		332.68
			200			279.08		279.08
			LF291	30.58				30.58
2302585000	GLENN KELLY 83 LOWER GROVE AVE	290900 109.34-2-3	Account Total	30.58		611.76		642.34
			200			171.98		171.98
			LF291	8.60				8.60
			Account Total	8.60		171.98		180.58
2302585001	GLENN KELLY 83 UPPER GROVE AVE	290900 109.34-2-3	100			136.04		136.04
			200			330.06		330.06
			LF291	23.30				23.30
			Account Total	23.30		466.10		489.40
2302651000	DUNN JEFFREY S 18 HARRISON AVE	290900 109.50-3-36	100			91.22		91.22
			200			80.06		80.06
			LF291	8.56				8.56
			Account Total	8.56		171.28		179.84
2302658000	BROWN MICHAEL P 58 HARRISON AVE	290900 109.50-3-64	100			313.25		313.25
			200			277.10		277.10
			LF291	29.52				29.52
			Account Total	29.52		590.35		619.87

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2302662000	COCCA ANTHONY J 29 HARRISON AVE	290900 109.50-2-36	100			188.51		188.51
			200			161.94		161.94
			LF291	17.53				17.53
			Account Total	17.53		350.45		367.98
2302669000	SHEIK VICTOR 67 HARRISON AVE	290900 109.50-2-15	100			680.61		680.61
			200			544.44		544.44
			LF291	61.25				61.25
			Account Total	61.25		1,225.05		1,286.30
2302671000	WOLFE DAVID J 71 HARRISON AVE	290900 109.50-2-14	100			487.14		487.14
			200			403.63		403.63
			LF291	44.54				44.54
			Account Total	44.54		890.77		935.31
2303098000	CARTER BRIAN & LAURA 44 HOWARD AVE	290900 109.41-1-25	100			361.87		361.87
			200			312.48		312.48
			LF291	33.71				33.71
			Account Total	33.71		674.35		708.06
2303104000	MCKAY JODI L 21 HOWARD AVE	290900 109.41-1-54	100			466.83		466.83
			200			388.85		388.85
			LF291	42.78				42.78
			Account Total	42.78		855.68		898.46
2303112000	DELGADO JEREMY CHRISTIA 38 HYDE PARK	290900 109.73-1-5	100			100.25		100.25
			200			94.85		94.85
			LF291	9.75				9.75
			Account Total	9.75		195.10		204.85
2303130000	MCNAUGHTON ERIN 100 HYDE PARK	290900 109.73-1-22	100			337.42		337.42
			200			294.68		294.68
			LF291	31.60				31.60
			Account Total	31.60		632.10		663.70

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2303154000	ELLNOR TRAVIS JAMES 79 HYDE PARK	290900 109.73-1-63	100			167.77		167.77
			200			146.87		146.87
			LF291	15.73				15.73
			Account Total	15.73		314.64		330.37
2303161000	HARMON LINDA 109 HYDE PARK	290900 109.73-1-70	100			314.26		314.26
			200			277.80		277.80
			LF291	29.60				29.60
			Account Total	29.60		592.06		621.66
2303244000	SZWALLA JOHN A 76 IRVING ST	290900 109.42-1-1	100			353.57		353.57
			200			306.45		306.45
			LF291	33.00				33.00
			Account Total	33.00		660.02		693.02
2303248000	WORDEN ROBERT 100 IRVING ST	290900 109.42-1-5	100			619.70		619.70
			200			500.12		500.12
			LF291	56.00				56.00
			Account Total	56.00		1,119.82		1,175.82
2303254000	BROWN BREE J 140 IRVING ST	290900 109.34-1-2	100			9.10		9.10
			200			40.36		40.36
			LF291	2.48				2.48
			Account Total	2.48		49.46		51.94
2303260000	WILSON LONNIE 178 IRVING ST	290900 109.34-1-8	100			128.50		128.50
			200			144.25		144.25
			LF291	13.64				13.64
			Account Total	13.64		272.75		286.39
2303269000	SPOSITO ANGELA 13 IRVING ST	290900 109.07-3-53	100			95.96		95.96
			200			82.39		82.39
			LF291	8.92				8.92
			Account Total	8.92		178.35		187.27

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303286000	HANSEN DAVID J 119 IRVING ST	290900 109.07-3-28	100			616.41		616.41
			200			497.70		497.70
			LF291	55.71				55.71
			Account Total	55.71		1,114.11		1,169.82
2303291000	BOOTH ALLAN M JR 147 IRVING ST	290900 109.07-3-21	100			433.65		433.65
			200			364.75		364.75
			LF291	39.92				39.92
			Account Total	39.92		798.40		838.32
2303296000	TURNER ROBERT 185 IRVING ST	290900 109.07-3-15	100			418.21		418.21
			200			353.48		353.48
			LF291	38.58				38.58
			Account Total	38.58		771.69		810.27
2303483000	BURKE-GRUENAUER SARAH 16 JUNIPER ST	290900 109.11-4-18	100			381.75		381.75
			200			326.95		326.95
			LF291	35.44				35.44
			Account Total	35.44		708.70		744.14
2303484000	SCHUBAUER JEREMY D 20 JUNIPER ST	290900 109.11-4-19	100			361.73		361.73
			200			312.37		312.37
			LF291	33.71				33.71
			Account Total	33.71		674.10		707.81
2303485000	JOHN ALFORD 24 JUNIPER ST	290900 109.11-4-20	100			98.99		98.99
			200			96.82		96.82
			LF291	9.79				9.79
			Account Total	9.79		195.81		205.60
2303486000	PABON RAYMOND P 28 UP JUNIPER ST	290900 109.11-4-21	100			285.22		285.22
			200			256.69		256.69
			LF291	27.09				27.09
			Account Total	27.09		541.91		569.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303486001	PABON RAYMOND P 28 LO JUNIPER ST	290900 109.11-4-21	100			334.12		334.12
			200			292.26		292.26
			LF291	31.32				31.32
			Account Total	31.32		626.38		657.70
2303487000	MARKIEWICZ RYAN P 34 JUNIPER ST	290900 109.11-4-22	100			543.19		543.19
			200			444.45		444.45
			LF291	49.38				49.38
			Account Total	49.38		987.64		1,037.02
2303491000	HOFFMAN MARY LOU 80 JUNIPER ST	290900 109.50-1-4	100			71.08		71.08
			200			64.31		64.31
			LF291	6.77				6.77
			Account Total	6.77		135.39		142.16
2303505000	ELLIOTT TRACI L 150 JUNIPER ST	290900 109.50-2-31	100			3,106.62		3,106.62
			200			2,309.92		2,309.92
			LF291	270.83				270.83
			Account Total	270.83		5,416.54		5,687.37
2303509000	PABON RAYMOND P 23 JUNIPER ST	290900 109.11-3-37	100			510.72		510.72
			200			420.83		420.83
			LF291	46.58				46.58
			Account Total	46.58		931.55		978.13
2303510000	SINGH SUKHPREET 25 JUNIPER ST	290900 109.11-3-36	100			418.06		418.06
			200			353.39		353.39
			LF291	38.57				38.57
			Account Total	38.57		771.45		810.02
2303519000	GARDNER W DOUGLAS 87 JUNIPER ST	290900 109.11-3-22	100			293.09		293.09
			200			262.43		262.43
			LF291	27.77				27.77
			Account Total	27.77		555.52		583.29

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303532000	KENJOCKETY DAVID ETAL 10 KESWICK RD	290900 109.12-3-2	100			859.08		859.08
			200			674.28		674.28
			LF291	76.66				76.66
			Account Total	76.66		1,533.36		1,610.02
2303594000	WAWRZYNEK CHERYL 7 LAKEVIEW PKWY	290900 109.08-1-61	100			281.07		281.07
			200			253.68		253.68
			LF291	26.73				26.73
			Account Total	26.73		534.75		561.48
2303597000	CREAMER PATRICK 15 LAKEVIEW PKWY	290900 109.08-1-58	100			378.00		378.00
			200			312.03		312.03
			LF291	34.50				34.50
			Account Total	34.50		690.03		724.53
2303602000	STOLTZ DAVID 33 LAKEVIEW PKWY	290900 109.08-1-53	100			527.04		527.04
			200			432.68		432.68
			LF291	47.98				47.98
			Account Total	47.98		959.72		1,007.70
2303620000	STROPE ANGELA 42 LE VAN AVE	290900 109.50-2-10	100			107.06		107.06
			200			467.84		467.84
			LF291	28.74				28.74
			Account Total	28.74		574.90		603.64
2303622000	SONNELITTER GARY ETAL 48 LE VAN AVE	290900 109.50-2-12	100			341.56		341.56
			200			297.70		297.70
			LF291	31.97				31.97
			Account Total	31.97		639.26		671.23
2303632000	FRANCIS CHRISTOPHER 120 LE VAN AVE	290900 109.50-3-9	100			876.15		876.15
			200			823.54		823.54
			LF291	84.99				84.99
			Account Total	84.99		1,699.69		1,784.68

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2303635000	GRACZYK WM III 130 LE VAN AVE	290900 109.12-1-87	100			337.55		337.55
			200			294.79		294.79
			LF291	31.62				31.62
			Account Total	31.62		632.34		663.96
2303854000	DUNHAM EDD HICKS 7 LIVINGSTON PL	290900 109.42-1-54	100			439.66		439.66
			200			369.04		369.04
			LF291	40.43				40.43
			Account Total	40.43		808.70		849.13
2303858000	CARNES JILLIAN 25 LIVINGSTON PL	290900 109.42-1-50	100			421.93		421.93
			200			356.20		356.20
			LF291	38.91				38.91
			Account Total	38.91		778.13		817.04
2303860000	MULVEY PAUL E 33 LIVINGSTON PL	290900 109.42-1-48	100			237.72		237.72
			200			212.28		212.28
			LF291	22.50				22.50
			Account Total	22.50		450.00		472.50
2304138000	KABEMBA YVES KANKU 327 MARKET ST	290900 109.40-2-79	100			285.86		285.86
			200			252.49		252.49
			LF291	26.91				26.91
			Account Total	26.91		538.35		565.26
2304139000	CASSENTI THOMAS JR 331 MARKET ST	290900 109.40-2-80	100			793.01		793.01
			200			626.26		626.26
			LF291	70.96				70.96
			Account Total	70.96		1,419.27		1,490.23
2304148001	DESALVO CARL A 417 MARKET ST	290900 109.07-2-76	100			483.56		483.56
			200			401.02		401.02
			LF291	44.23				44.23
			Account Total	44.23		884.58		928.81

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2304148002	DESALVO CARL A 419 MARKET ST	290900 109.07-2-76	100			244.74		244.74
			200			227.24		227.24
			LF291	23.60				23.60
			Account Total	23.60		471.98		495.58
2304154000	499 IRREVOCABLE TRUST 499 MARKET ST	290900 109.07-2-35	100			116.70		116.70
			200			97.46		97.46
			LF291	10.71				10.71
			Account Total	10.71		214.16		224.87
2304161000	CONVERSO MARILYN 589 MARKET ST	290900 109.07-2-28	100			9.10		9.10
			200			7.76		7.76
			LF291	0.85				0.85
			Account Total	0.85		16.86		17.71
2304187000	TALLAS DANIEL ETAL 761 01 MARKET ST	290900 95.20-2-10	100			457.51		457.51
			200			429.82		429.82
			LF291	44.37				44.37
			Account Total	44.37		887.33		931.70
2304200000	STEVENS PHILLIP M 66 MASSACHUSETTS AVE	290900 109.12-1-62	100			220.44		220.44
			200			209.56		209.56
			LF291	21.50				21.50
			Account Total	21.50		430.00		451.50
2304213000	BOYD LAURI 41 MASSACHUSETTS AVE	290900 109.50-3-14	100			412.70		412.70
			200			395.68		395.68
			LF291	40.42				40.42
			Account Total	40.42		808.38		848.80
2304220000	DINAPOLI AUSTIN 14 MC COLLUM ST	290900 109.48-2-46	100			151.90		151.90
			200			135.30		135.30
			LF291	14.37				14.37
			Account Total	14.37		287.20		301.57

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2304221000	SHEEHAN JOHN ETAL 18 MC COLLUM ST	290900 109.48-2-47	100			178.90		178.90
			200			142.67		142.67
			LF291	16.08				16.08
			Account Total	16.08		321.57		337.65
2304241000	NU INVEST PROP OF WNY IN 5 MC CUE AVE	290900 109.07-3-45	100			329.96		329.96
			200			277.06		277.06
			LF291	30.35				30.35
			Account Total	30.35		607.02		637.37
2304350000	NICHOLAS SHIRLEY 201 LO MILL ST	290900 109.06-1-48	100			196.27		196.27
			200			191.98		191.98
			LF291	19.41				19.41
			Account Total	19.41		388.25		407.66
2304350001	NICHOLAS SHIRLEY 201 UP MILL ST	290900 109.06-1-48	100			582.37		582.37
			200			472.99		472.99
			LF291	52.77				52.77
			Account Total	52.77		1,055.36		1,108.13
2304362000	MARTINEZ SOPHIE M 341 MILL ST	290900 95.17-1-31	100			450.39		450.39
			200			376.90		376.90
			LF291	41.37				41.37
			Account Total	41.37		827.29		868.66
2304370000	MARTINEZ TOMAS D 399 MILL ST	290900 95.17-1-38	100			91.82		91.82
			200			79.38		79.38
			LF291	8.56				8.56
			Account Total	8.56		171.20		179.76
2304529000	CASTELLO HOLDINGS LLC 12 MORTON ST	290900 109.50-2-66	100			434.65		434.65
			200			365.44		365.44
			LF291	40.00				40.00
			Account Total	40.00		800.09		840.09

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2304533000	RADZIKOWSKI JASON 20 MORTON ST	290900 109.50-2-51	100			366.58		366.58
			200			315.89		315.89
			LF291	34.12				34.12
			Account Total	34.12		682.47		716.59
2304535000	BEAUDOIN BRYAN J 19 MORTON ST	290900 109.50-2-46	100			446.81		446.81
			200			374.28		374.28
			LF291	41.05				41.05
			Account Total	41.05		821.09		862.14
2304725000	TAGG MICHAEL 84 NO ADAM ST	290900 109.06-2-60	100			301.24		301.24
			200			268.35		268.35
			LF291	28.48				28.48
			Account Total	28.48		569.59		598.07
2304734000	MCKENNEY JOSHUA 200 NO ADAM ST	290900 109.06-2-2	100			707.36		707.36
			200			563.81		563.81
			LF291	63.56				63.56
			Account Total	63.56		1,271.17		1,334.73
2304738000	DELPRIORE VINCENT T 306 NO ADAM ST	290900 95.18-1-18	100			735.52		735.52
			200			584.45		584.45
			LF291	66.00				66.00
			Account Total	66.00		1,319.97		1,385.97
2304746000	WRIGHT MATTHEW J 390 NO ADAM ST	290900 95.18-1-9	100			357.72		357.72
			200			309.46		309.46
			LF291	33.36				33.36
			Account Total	33.36		667.18		700.54
2304753000	ROBERTO JEFFERY 153 NO ADAM ST	290900 109.06-3-21	100			131.60		131.60
			200			120.53		120.53
			LF291	12.61				12.61
			Account Total	12.61		252.13		264.74

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2304756000	HORANBURG MARTIN R JR 177 NO ADAM ST	290900 109.06-1-38	100			498.72		498.72
			200			412.09		412.09
			LF291	45.54				45.54
			Account Total	45.54		910.81		956.35
2304769000	BARBA MICHELE 403 NO ADAM ST	290900 95.18-1-5	100			7.97		7.97
			200			6.94		6.94
			LF291	0.75				0.75
			Account Total	0.75		14.91		15.66
2304876000	TOWNSEND TINA R 40 NORTH ST	290900 109.06-1-28.1	100			116.70		116.70
			200			97.46		97.46
			LF291	10.71				10.71
			Account Total	10.71		214.16		224.87
2304972000	SHINOBI ASSETS LLC 88 OLCOTT ST	290900 109.32-1-27	100			196.27		196.27
			200			191.98		191.98
			LF291	19.41				19.41
			Account Total	19.41		388.25		407.66
2304979000	SCINTA CHARLES 166 OLCOTT ST	290900 109.06-2-69	100			91.58		91.58
			200			80.33		80.33
			LF291	8.60				8.60
			Account Total	8.60		171.91		180.51
2304982001	TACS MAINTENANCE INC 198 FR OLCOTT ST	290900 109.06-2-73	100			50.35		50.35
			200			49.24		49.24
			LF291	4.98				4.98
			Account Total	4.98		99.59		104.57
2304982003	TACS MAINTENANCE INC 198 RE OLCOTT ST	290900 109.06-2-73	100			196.27		196.27
			200			191.98		191.98
			LF291	19.41				19.41
			Account Total	19.41		388.25		407.66

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2304985000	GRUNTHANER CHRISTOPHE 214 OLCOTT ST	290900 109.06-2-76	100			197.54		197.54
			200			306.10		306.10
			LF291	25.19				25.19
			Account Total	25.19		503.64		528.83
2304992000	MC NEILL MORGAN L 67 OLCOTT ST	290900 109.32-1-4	100			272.93		272.93
			200			247.75		247.75
			LF291	26.04				26.04
			Account Total	26.04		520.68		546.72
2305021000	JONES DANIEL T 299 OLD NIAGARA RD	290900 95.19-1-1.2	100			13.03		13.03
			LF291	0.65				0.65
			Account Total	0.65		13.03		13.68
2305024000	LOMBARDO TAMMY 544 OLD NIAGARA RD	290900 95.14-1-5	100			523.60		523.60
			LF291	26.18				26.18
			Account Total	26.18		523.60		549.78
2305027000	FALISE DOLORES 656 OLD NIAGARA RD	290900 95.13-1-15	100			71.08		71.08
			LF291	3.55				3.55
			Account Total	3.55		71.08		74.63
2305323000	HAGEMAN JAMIE G 34 PARK LANE CIR	290900 109.19-2-72	100			236.31		236.31
			200			221.12		221.12
			LF291	22.88				22.88
			Account Total	22.88		457.43		480.31
2305324000	SONKER TINA MARIE 38 PARK LANE CIR	290900 109.19-2-73	100			571.22		571.22
			200			464.84		464.84
			LF291	51.80				51.80
			Account Total	51.80		1,036.06		1,087.86
2305331000	SANDER STEPHEN J 80 PARK LANE CIR	290900 109.19-2-80	100			600.11		600.11
			200			485.84		485.84
			LF291	54.30				54.30

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2305697000	BRITCHER GABRIEL 18 POUND ST	290900 109.11-3-41	Account Total	54.30		1,085.95		1,140.25
			100			409.77		409.77
			200			347.35		347.35
			LF291	37.86				37.86
2305702000	TSAR PROPERTIES LLC 52 POUND ST	290900 109.11-4-41	Account Total	37.86		757.12		794.98
			100			50.35		50.35
			200			49.24		49.24
			LF291	4.98				4.98
2305704001	SAMMARCO BRADLEY 82 POUND ST	290900 109.57-2-54	Account Total	4.98		99.59		104.57
			100			383.00		383.00
			200			315.64		315.64
			LF291	34.93				34.93
2305704002	SAMMARCO BRADLEY 84 POUND ST	290900 109.57-2-54	Account Total	34.93		698.64		733.57
			100			297.35		297.35
			200			253.33		253.33
			LF291	27.54				27.54
2305711000	PTAK JANE E 120 POUND ST	290900 109.57-2-47	Account Total	27.54		550.68		578.22
			100			213.24		213.24
			200			179.92		179.92
			LF291	19.66				19.66
2305713000	BEDIENT MATTHEW 128 POUND ST	290900 109.57-2-45	Account Total	19.66		393.16		412.82
			100			87.67		87.67
			200			76.36		76.36
			LF291	8.20				8.20
2305733000	DEMARCO ROBIN C 87 POUND ST	290900 109.57-1-11	Account Total	8.20		164.03		172.23
			100			370.02		370.02
			200			318.40		318.40
			LF291	34.42				34.42

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2305738000	KEDZIERSKI BRIAN & JESSIC 111 POUND ST	290900 109.57-1-16	Account Total	34.42		688.42		722.84
			100			353.84		353.84
			200			294.44		294.44
			LF291	32.41				32.41
2305854000	FERRIS DAVID JR ETAL 24 PRISCILLA LN	290900 109.12-2-38	Account Total	32.41		648.28		680.69
			100			1,260.91		1,260.91
			200			966.78		966.78
			LF291	111.39				111.39
2305859000	GILLIE RAMONE DALSHONA S 1 PRISCILLA LN	290900 109.12-2-53	Account Total	111.39		2,227.69		2,339.08
			100			482.84		482.84
			200			400.52		400.52
			LF291	44.17				44.17
2305870000	LUCAS ROBERT 23 PRISCILLA LN	290900 109.12-3-57	Account Total	44.17		883.36		927.53
			100			438.52		438.52
			200			368.25		368.25
			LF291	40.34				40.34
2305881000	MESLER DAVID M 47 PRISCILLA LN	290900 109.12-3-46	Account Total	40.34		806.77		847.11
			100			499.29		499.29
			200			412.47		412.47
			LF291	45.58				45.58
2306052000	SPENCER BILLY JO 10 REED ST	290900 109.15-1-43	Account Total	45.58		911.76		957.34
			100			369.73		369.73
			200			318.20		318.20
			LF291	34.40				34.40
2306058000	EVANS NARJI 62 REED ST	290900 109.15-1-49	Account Total	34.40		687.93		722.33
			100			454.65		454.65
			200			367.81		367.81
			LF291	41.12				41.12

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306131000	MARTINEZ VENISSA 1 REMICK PKWY	290900 109.57-2-37	Account Total	41.12		822.46		863.58
			100			282.03		282.03
			200			229.97		229.97
			LF291	25.60				25.60
2306133000	RUBIN SABRINA M 5 REMICK PKWY	290900 109.57-2-35	Account Total	25.60		512.00		537.60
			100			357.72		357.72
			200			309.46		309.46
			LF291	33.36				33.36
2306135000	COSTELLO DENNIS J 9 REMICK PKWY	290900 109.57-2-33	Account Total	33.36		667.18		700.54
			100			204.84		204.84
			200			196.22		196.22
			LF291	20.05				20.05
2306140000	SHANLEY BRIAN P 19 REMICK PKWY	290900 109.57-2-28	Account Total	20.05		401.06		421.11
			100			619.69		619.69
			200			500.12		500.12
			LF291	55.99				55.99
2306185000	BEAUDOIN ANDREW R 36 ROCHESTER ST	290900 109.50-3-74	Account Total	55.99		1,119.81		1,175.80
			100			386.03		386.03
			200			330.07		330.07
			LF291	35.80				35.80
2306195000	LICATA SALVATORE 15 ROCHESTER ST	290900 109.50-3-66	Account Total	35.80		716.10		751.90
			100			466.83		466.83
			200			388.85		388.85
			LF291	42.78				42.78
2306199000	MCGOVERN TAYLOR N 37 ROCHESTER ST	290900 109.50-3-70	Account Total	42.78		855.68		898.46
			100			571.37		571.37
			200			464.95		464.95
			LF291	51.82				51.82

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306200000	ZIMMERMAN NOREEN A 41 ROCHESTER ST	290900 109.50-3-71	Account Total	51.82		1,036.32		1,088.14
			100		58.64		58.64	
			200		55.26		55.26	
			LF291	5.69			5.69	
2306202000	SCHIELKE FAE 51 ROCHESTER ST	290900 109.12-1-63	Account Total	5.69		113.90		119.59
			100		224.44		224.44	
			200		212.47		212.47	
			LF291	21.84			21.84	
2306206000	WANDERLICH KATHRYN 2 ROGERS AVE	290900 109.42-2-27	Account Total	21.84		436.91		458.75
			100		345.56		345.56	
			200		300.62		300.62	
			LF291	32.31			32.31	
2306216000	GIBBS MONIQUE 1 ROGERS AVE	290900 109.42-1-22	Account Total	32.31		646.18		678.49
			100		510.73		510.73	
			200		420.82		420.82	
			LF291	46.58			46.58	
2306219000	CONRAD JOSEPH P 11 ROGERS AVE	290900 109.42-1-18	Account Total	46.58		931.55		978.13
			100		397.91		397.91	
			200		338.71		338.71	
			LF291	36.84			36.84	
2306225000	MARTINEZ TOMAS D 77 ROGERS AVE	290900 109.42-1-12	Account Total	36.84		736.62		773.46
			100		458.68		458.68	
			200		382.93		382.93	
			LF291	42.08			42.08	
2306420000	SCHULTZ DOUGLAS M 10 SHAEFFER ST	290900 109.07-3-26	Account Total	42.08		841.61		883.69
			100		406.04		406.04	
			200		344.63		344.63	
			LF291	37.53			37.53	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306424000	KRUEGER AMY LYNN 9 SHAEFFER ST	290900 109.07-3-8	Account Total	37.53		750.67		788.20
			100			389.75		389.75
			200			332.78		332.78
			LF291	36.13				36.13
2306732000	EDWARDS TIMOTHY M 298 SOUTH ST	290900 109.14-2-50	Account Total	36.13		722.53		758.66
			100			726.94		726.94
			200			578.23		578.23
			LF291	65.26				65.26
2306734000	DESANTIAGO RAUL L 326 SOUTH ST	290900 109.57-1-28	Account Total	65.26		1,305.17		1,370.43
			100			580.22		580.22
			200			471.37		471.37
			LF291	52.58				52.58
2306737000	PLANDOWSKI RUSSELL 338 SOUTH ST	290900 109.57-1-25	Account Total	52.58		1,051.59		1,104.17
			100			760.41		760.41
			200			602.55		602.55
			LF291	68.15				68.15
2306746000	SADOWSKI KEVIN J 380 SOUTH ST	290900 109.57-2-39	Account Total	68.15		1,362.96		1,431.11
			100			503.73		503.73
			200			415.68		415.68
			LF291	45.97				45.97
2306749000	HARZEWSKI GREGORY S 428 SOUTH ST	290900 109.57-2-15	Account Total	45.97		919.41		965.38
			100			309.39		309.39
			200			274.28		274.28
			LF291	29.18				29.18
2306759000	SHAW THOMAS 31 SOUTH ST	290900 109.63-2-7	Account Total	29.18		583.67		612.85
			100			212.70		212.70
			200			242.72		242.72
			LF291	22.78				22.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306761000	SHAW EILENE 41 SOUTH ST	290900 109.63-2-9	Account Total	22.78		455.42		478.20
			100			133.64		133.64
			200			129.71		129.71
			LF291	13.17				13.17
2306771000	MILAZZO V MILAZZO HOLD LL 93 SOUTH ST	290900 109.63-2-22	Account Total	13.17		263.35		276.52
			100			137.43		137.43
			200			112.53		112.53
			LF291	12.50				12.50
2306776000	SAYAN CONSTRUCTION INC 115 SOUTH ST	290900 109.63-2-38	Account Total	12.50		249.96		262.46
			100			50.35		50.35
			200			49.24		49.24
			LF291	4.98				4.98
2306781000	DIALINN PROP LIMITED PART 167 SOUTH ST	290900 109.64-1-5	Account Total	4.98		99.59		104.57
			100			607.54		607.54
			200			491.28		491.28
			LF291	54.94				54.94
2306782000	STEVENS MARC 171 SOUTH ST	290900 109.64-1-8	Account Total	54.94		1,098.82		1,153.76
			100			838.76		838.76
			200			659.51		659.51
			LF291	74.92				74.92
2306792000	RITZ PROPERTY GROUP LLC 251 SOUTH ST	290900 109.64-1-23	Account Total	74.92		1,498.27		1,573.19
			100			112.55		112.55
			200			94.45		94.45
			LF291	10.35				10.35
2306801000	PETTITT LISA 295 SOUTH ST	290900 109.65-1-4	Account Total	10.35		207.00		217.35
			100			71.08		71.08
			200			64.31		64.31
			LF291	6.77				6.77

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306807000	SANAGUARAY MANUEL J 323 SOUTH ST	290900 109.65-1-10	Account Total	6.77		135.39		142.16
			100			50.35		50.35
			200			49.24		49.24
			LF291	4.98				4.98
2306811000	BATTLE CHARLENE M 339 SOUTH ST	290900 109.65-1-14	Account Total	4.98		99.59		104.57
			100			614.83		614.83
			200			496.62		496.62
			LF291	55.57				55.57
2306817000	GAJEWSKI TYLER EDWARD 387 SOUTH ST	290900 109.65-1-25	Account Total	55.57		1,111.45		1,167.02
			100			688.91		688.91
			200			550.47		550.47
			LF291	61.97				61.97
2306896000	NALLUR PROPERTIES 56 SPRING ST	290900 109.48-2-22	Account Total	61.97		1,239.38		1,301.35
			100			98.99		98.99
			200			96.82		96.82
			LF291	9.79				9.79
2306897000	WILCOX DAVID 66 SPRING ST	290900 109.48-2-14	Account Total	9.79		195.81		205.60
			100			587.95		587.95
			200			477.00		477.00
			LF291	53.25				53.25
2306979000	PARK THAREE 80 SUMMER ST	290900 109.12-1-77	Account Total	53.25		1,064.95		1,118.20
			100			313.26		313.26
			200			277.10		277.10
			LF291	29.52				29.52
2306988000	TAYLOR STACEY 75 SUMMER ST	290900 109.12-1-80	Account Total	29.52		590.36		619.88
			100			334.81		334.81
			200			280.56		280.56
			LF291	30.77				30.77

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				30.77		615.37		646.14
2307035000	FURA EDWARD ETAL	290900	100			95.96		95.96
	61 SYCAMORE ST	95.18-1-27.2	200			82.39		82.39
			LF291	8.92				8.92
Account Total				8.92		178.35		187.27
2307048000	GRIGGS JANE	290900	100			5.71		5.71
	22 THE COMMON	109.20-1-77	200			5.30		5.30
			LF291	0.56				0.56
Account Total				0.56		11.01		11.57
2307058000	AYERS KELLIE	290900	100			6.46		6.46
	42 THE COMMON	109.20-1-88	200			5.85		5.85
			LF291	0.61				0.61
Account Total				0.61		12.31		12.92
2307083000	JOSLYN LAURIE J	290900	100			301.24		301.24
	37 THE COMMON	109.20-1-83	200			268.35		268.35
			LF291	28.48				28.48
Account Total				28.48		569.59		598.07
2307098000	TAYLOR CHRISTINA	290900	100			6.82		6.82
	126 TRANSIT RD	95.17-1-18	LF291	0.34				0.34
			Account Total	0.34		6.82		7.16
2307106002	BUSH MICHAEL A	290900	100			599.74		599.74
	91 TRANSIT RD	95.17-1-12	200			468.75		468.75
			LF291	53.43				53.43
Account Total				53.43		1,068.49		1,121.92
2307111000	TERRY JENNIFER L	290900	100			618.70		618.70
	163 TRANSIT RD	95.17-1-1	LF291	30.94				30.94
			Account Total	30.94		618.70		649.64
2307186000	COLLINS BRANDON A	290900	100			248.75		248.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307189000	268 UNION ST	109.49-1-14	200			230.16		230.16
			LF291	23.95				23.95
			Account Total	23.95		478.91		502.86
			100			5.71		5.71
			292 UNION ST			5.30		5.30
2307190000	SCHULTZ JULIE	290900	200					
			LF291	0.56				0.56
			Account Total	0.56		11.01		11.57
			100			381.89		381.89
			294 UNION ST			327.05		327.05
2307198000	CARPENTER JAMES H	290900	200					
			LF291	35.44				35.44
			Account Total	35.44		708.94		744.38
			100			2,182.97		2,182.97
			193 UNION ST			1,637.73		1,637.73
2307199000	POOLE JAMES L	290900	200					
			LF291	191.04				191.04
			Account Total	191.04		3,820.70		4,011.74
			100			482.70		482.70
			197 UNION ST			400.42		400.42
2307221000	PETTITT LISA	290900	200					
			LF291	44.16				44.16
			Account Total	44.16		883.12		927.28
			100			313.25		313.25
			47 UTICA ST			277.10		277.10
2307230000	BROWN CORY L	290900	200					
			LF291	29.52				29.52
			Account Total	29.52		590.35		619.87
			100			608.98		608.98
			50 VAN BUREN ST			492.27		492.27
2307233000	DIETZ MICHAEL	290900	200					
			LF291	55.06				55.06
			Account Total	55.06		1,101.25		1,156.31
			100			228.58		228.58
			62 VAN BUREN ST					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount	
2307241000	CORTES DELMAN 11 VAN BUREN ST	290900 109.40-1-34	200			238.46		238.46	
			LF291	23.35			23.35		
			Account Total	23.35		467.04	490.39		
			100		644.59	644.59			
			200		518.20	518.20			
			LF291	58.14		58.14			
2307242000	EVANS MICHAEL 13 VAN BUREN ST	290900 109.40-1-33	Account Total	58.14		1,162.79	1,220.93		
			100		502.72	502.72			
			200		415.00	415.00			
			LF291	45.89		45.89			
			Account Total	45.89		917.72	963.61		
			2307259000	ELLIS JUSTIN 131 VAN BUREN ST	290900 109.32-2-15	100		112.55	112.55
200		94.45				94.45			
LF291	10.35					10.35			
Account Total	10.35					207.00	217.35		
2307262000	SCHAFFER ROBERT J III 147 VAN BUREN ST	290900 109.32-2-12				100		196.27	196.27
						200		191.98	191.98
			LF291	19.41		19.41			
			Account Total	19.41		388.25	407.66		
			2307332000	CHAMBERS JEROME C 88 VINE ST	290900 109.49-2-42	100		180.63	180.63
						200		163.98	163.98
LF291	17.23					17.23			
Account Total	17.23					344.61	361.84		
2307349000	BARNOFF JASON A 186 VINE ST	290900 109.11-1-4				100		481.75	481.75
						200		382.93	382.93
			LF291	43.24		43.24			
			Account Total	43.24		864.68	907.92		
			2307352000	PLUSEVERYTHINGPLUS LLC 356 VINE ST	290900 109.32-2-10	100		6,034.54	6,034.54

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307354000	DIETRICK CHANDRA 434 VINE ST	290900 109.24-1-12	200			4,436.33		4,436.33
			LF291	523.55				523.55
			Account Total	523.55		10,470.87		10,994.42
			100			72.82		72.82
			200			66.68		66.68
			LF291	6.97				6.97
			Account Total	6.97		139.50		146.47
			100			635.57		635.57
			200			511.68		511.68
			LF291	57.36				57.36
2307372000	WEBSTER GLORIA 101 VINE ST	290900 109.41-1-56	Account Total	57.36		1,147.25		1,204.61
			100			116.70		116.70
			200			97.46		97.46
			LF291	10.71				10.71
			Account Total	10.71		214.16		224.87
			100			717.36		717.36
			200			571.17		571.17
			LF291	64.43				64.43
			Account Total	64.43		1,288.53		1,352.96
			100			256.76		256.76
2307376000	BURNS MICHAEL W 111 VINE ST	290900 109.41-1-59	200			235.99		235.99
			LF291	24.64				24.64
			Account Total	24.64		492.75		517.39
			100			442.80		442.80
			200			371.37		371.37
			LF291	40.71				40.71
			Account Total	40.71		814.17		854.88
			100			553.14		553.14
			200					
			LF291					
2307447000	PETTITT LISA 372 WALNUT ST	290900 109.14-2-22	Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307449000	BORDIERI CHRISTINA F ETAL 380 WALNUT ST	290900 109.14-2-24	200			448.76		448.76
			LF291	50.10				50.10
			Account Total	50.10		1,001.90		1,052.00
			100			10.02		10.02
			200			8.04		8.04
			LF291	0.90				0.90
			Account Total	0.90		18.06		18.96
			100			305.24		305.24
			200			271.26		271.26
			LF291	28.82				28.82
2307458000	RIDDICK ALAN L JR 436 WALNUT ST	290900 109.57-1-2	100			660.88		660.88
			200			530.07		530.07
			LF291	59.54				59.54
			Account Total	59.54		1,190.95		1,250.49
			100			152.05		152.05
			200			135.40		135.40
			LF291	14.37				14.37
			Account Total	14.37		287.45		301.82
			100			116.70		116.70
			200			97.46		97.46
2307477000	NEWTON MICHAEL R 570 WALNUT ST	290900 109.15-1-4	100			418.06		418.06
			200			353.39		353.39
			LF291	38.57				38.57
			Account Total	38.57		771.45		810.02
			100			156.05		156.05
			200					
			LF291					
			Account Total					
			100					
			200					
2307502000	HOFFMAN RYAN 690 WALNUT ST	290900 109.15-1-26	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					
2307504000	REVEKANT MICHAEL 700 WALNUT ST	290900 109.15-1-28	100					
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307509000	QUAGLIANO MICHAEL P 734 WALNUT ST	290900 109.59-1-1	200			138.31		138.31
			LF291	14.72				14.72
			Account Total	14.72		294.36		309.08
			100			401.76		401.76
			200			341.52		341.52
			LF291	37.17				37.17
			Account Total	37.17		743.28		780.45
			100			333.55		333.55
			200			291.87		291.87
			LF291	31.27				31.27
2307551000	HEYN ROBIN L 355 WALNUT ST	290900 109.56-1-65	100			333.55		333.55
			200			291.87		291.87
			LF291	31.27				31.27
			Account Total	31.27		625.42		656.69
			100			83.52		83.52
			200			73.35		73.35
			LF291	7.85				7.85
			Account Total	7.85		156.87		164.72
			100			652.16		652.16
			200			523.74		523.74
2307553000	PARADA ANTHONY J 365 WALNUT ST	290900 109.56-1-63	100			83.52		83.52
			200			73.35		73.35
			LF291	7.85				7.85
			Account Total	7.85		156.87		164.72
			100			652.16		652.16
			200			523.74		523.74
			LF291	58.80				58.80
			Account Total	58.80		1,175.90		1,234.70
			100			385.60		385.60
			200			329.77		329.77
2307558000	BLOOMQUIST DAWN 391 WALNUT ST	290900 109.56-1-57	100			385.60		385.60
			200			329.77		329.77
			LF291	35.77				35.77
			Account Total	35.77		715.37		751.14
			100			390.03		390.03
			200			332.97		332.97
			LF291	36.15				36.15
			Account Total	36.15		723.00		759.15
			100			12.12		12.12
			200					
2307559000	BAEHR JAMIE L 421 WALNUT ST	290900 109.56-1-46	100			385.60		385.60
			200			329.77		329.77
			LF291	35.77				35.77
			Account Total	35.77		715.37		751.14
			100			385.60		385.60
			200			329.77		329.77
			LF291	35.77				35.77
			Account Total	35.77		715.37		751.14
			100			385.60		385.60
			200			329.77		329.77
2307564000	ADDERLY ERIC JOHN 461 WALNUT ST	290900 109.11-4-47	100			12.12		12.12
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307572000	ESTRADA ABIGAIL A 463 WALNUT ST	290900 109.11-4-46	200			9.96		9.96
			LF291	1.11				1.11
			Account Total	1.11		22.08		23.19
			100			926.29		926.29
			200			723.11		723.11
			LF291	82.47				82.47
			Account Total	82.47		1,649.40		1,731.87
			100			333.96		333.96
			200			279.97		279.97
			LF291	30.70				30.70
2307580000	ROSE TIMOTHY G 529 WALNUT ST	290900 109.11-4-32	100			511.58		511.58
			200			421.42		421.42
			LF291	46.65				46.65
			Account Total	46.65		933.00		979.65
			100			341.56		341.56
			200			297.71		297.71
			LF291	31.97				31.97
			Account Total	31.97		639.27		671.24
			100			595.82		595.82
			200			482.73		482.73
2307594000	BOYNE RONALD W 619 WALNUT ST	290900 109.50-2-41	100			595.82		595.82
			200			482.73		482.73
			LF291	53.93				53.93
			Account Total	53.93		1,078.55		1,132.48
			100			349.28		349.28
			200			303.34		303.34
			LF291	32.63				32.63
			Account Total	32.63		652.62		685.25
			100			7.13		7.13
			775 WALNUT ST					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2308361000	FARRELL KEVIN P 16 WILSON PARK	290900 109.58-1-19	200			6.67		6.67
			LF291	0.69			0.69	
			Account Total	0.69		13.80	14.49	
			100			280.94	280.94	
			200			253.58	253.58	
			LF291	26.73			26.73	
			Account Total	26.73		534.52	561.25	
2308368000	RANNEY MICHAEL 11 WILSON PARK	290900 109.58-1-13	100			311.20		311.20
			200			251.17		251.17
			LF291	28.12			28.12	
			Account Total	28.12		562.37	590.49	
2308369000	ROMAN ANTHONY J JR ETAL 13 WILSON PARK	290900 109.58-1-14	100			740.54		740.54
			200			588.07		588.07
			LF291	66.43			66.43	
			Account Total	66.43		1,328.61	1,395.04	
2308370000	VINSON JONATHAN 15 WILSON PARK	290900 109.58-1-15	100			487.28		487.28
			200			403.73		403.73
			LF291	44.55			44.55	
			Account Total	44.55		891.01	935.56	
2308426000	CORNING & LKPT UNITED HO 31 WOODLAWN AVE	290900 109.34-2-18	100			789.73		789.73
			200			623.84		623.84
			LF291	70.68			70.68	
			Account Total	70.68		1,413.57	1,484.25	
2308436000	WILEY GEORGE W III 26 WORKS PL	290900 109.14-2-81	100			364.45		364.45
			200			314.40		314.40
			LF291	33.94			33.94	
			Account Total	33.94		678.85	712.79	
2500138000	BUSCH LUKAN J 16 ALLEN ST	290900 109.46-2-6	100		388.44		388.44	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2500141000	FERRIS GARTH E 28 ALLEN ST	290900 109.46-2-2	200		319.54			319.54
			LF291	35.40				35.40
			Account Total	35.40	707.98			743.38
			100		398.19			398.19
			200		338.91			338.91
			LF291	36.86				36.86
			Account Total	36.86	737.10			773.96
			100		527.32			527.32
			200		432.88			432.88
			LF291	48.01				48.01
2500142000	MCCALL CHRISTOPHER G 34 ALLEN ST	290900 109.46-2-1	100		527.32			527.32
			200		432.88			432.88
			LF291	48.01				48.01
			Account Total	48.01	960.20			1,008.21
			100		62.79			62.79
			200		58.28			58.28
			LF291	6.05				6.05
			Account Total	6.05	121.07			127.12
			100		299.79			299.79
			200		323.99			323.99
2500155000	VODRAZKA MATTHEW J 110 ALLEN ST	290900 109.38-2-69	100		62.79			62.79
			200		58.28			58.28
			LF291	6.05				6.05
			Account Total	6.05	121.07			127.12
			100		299.79			299.79
			200		323.99			323.99
			LF291	31.19				31.19
			Account Total	31.19	623.78			654.97
			100		79.38			79.38
			200		70.33			70.33
2500156000	GODFREY ASHLEY 112 ALLEN ST	290900 109.38-2-70	100		79.38			79.38
			200		70.33			70.33
			LF291	7.49				7.49
			Account Total	7.49	149.71			157.20
			100		642.98			642.98
			200		504.78			504.78
			LF291	57.39				57.39
			Account Total	57.39	1,147.76			1,205.15
			100		370.14			370.14
			200		370.14			370.14
2500157000	WALKER WESLEY E 140 ALLEN ST	290900 109.05-2-38	100		79.38			79.38
			200		70.33			70.33
			LF291	7.49				7.49
			Account Total	7.49	149.71			157.20
			100		642.98			642.98
			200		504.78			504.78
			LF291	57.39				57.39
			Account Total	57.39	1,147.76			1,205.15
			100		370.14			370.14
			200		370.14			370.14
2500162000	HULETT MAHOGANEY L 164 ALLEN ST	290900 109.05-2-44	100		642.98			642.98
			200		504.78			504.78
			LF291	57.39				57.39
			Account Total	57.39	1,147.76			1,205.15
			100		370.14			370.14
			200		370.14			370.14
			LF291	57.39				57.39
			Account Total	57.39	1,147.76			1,205.15
			100		370.14			370.14
			200		370.14			370.14
2500174000	PRIGG JACQUELINE 37 ALLEN ST	290900 109.38-1-32	100		370.14			370.14
			200		370.14			370.14
			LF291	57.39				57.39
			Account Total	57.39	1,147.76			1,205.15
			100		370.14			370.14
			200		370.14			370.14
			LF291	57.39				57.39
			Account Total	57.39	1,147.76			1,205.15
			100		370.14			370.14
			200		370.14			370.14

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2500185000	ZYSEK SAUNDRA 115 ALLEN ST	290900 109.38-1-16	200		306.30			306.30
			LF291	33.83				33.83
			Account Total	33.83	676.44			710.27
			100		91.82			91.82
			200		79.38			79.38
			LF291	8.56				8.56
			Account Total	8.56	171.20			179.76
			100		434.80			434.80
			200		365.54			365.54
			LF291	40.02				40.02
2500206000	BAKER JOSEPH E 48 AMELIA ST	290900 109.17-3-72	100		416.50			416.50
			200		352.29			352.29
			LF291	38.44				38.44
			Account Total	38.44	768.79			807.23
			100		104.26			104.26
			200		88.42			88.42
			LF291	9.63				9.63
			Account Total	9.63	192.68			202.31
			100		709.21			709.21
			200		565.24			565.24
2500258000	KEARNS JOSEPH P 62 BACON ST	290900 109.17-1-26	100		543.48			543.48
			200		444.64			444.64
			LF291	49.40				49.40
			Account Total	49.40	988.12			1,037.52
			100		709.21			709.21
			200		565.24			565.24
			LF291	63.72				63.72
			NSF		25.00			25.00
			Account Total	63.72	1,299.45			1,363.17
			100		543.48			543.48
2500260000	RICE FRANKLON L 17 BACON ST	290900 108.76-2-13	100		543.48			543.48
			200		444.64			444.64
			LF291	49.40				49.40
			Account Total	49.40	988.12			1,037.52
			100		709.21			709.21
			200		565.24			565.24
			LF291	63.72				63.72
			NSF		25.00			25.00
			Account Total	63.72	1,299.45			1,363.17
			100		543.48			543.48

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2500460000	ROBINSON KELLY 94 BRIDLEWOOD DR	290900 123.05-4-48	100		454.82			454.82
			200		380.11			380.11
			LF291	41.75				41.75
			Account Total	41.75	834.93			876.68
2500471000	NILAND LYNDA J 47 BRIDLEWOOD DR	290900 123.05-4-11	100		245.18			245.18
			200		227.55			227.55
			LF291	23.64				23.64
			Account Total	23.64	472.73			496.37
2500488000	WEAVER FRANK L 12 BRIGHT ST	290900 108.75-1-35	100		75.23			75.23
			200		67.32			67.32
			LF291	7.13				7.13
			Account Total	7.13	142.55			149.68
2500490000	GARGALA LUCAS D 18 BRIGHT ST	290900 108.75-1-33	100		236.31			236.31
			200		221.13			221.13
			LF291	22.88				22.88
			Account Total	22.88	457.44			480.32
2500493000	MARION MICHAEL F 56 BRIGHT ST	290900 108.83-2-36	100		244.86			244.86
			200		215.15			215.15
			LF291	23.00				23.00
			Account Total	23.00	460.01			483.01
2500495001	CASSENTI THOMAS JR ETAL 62 BRIGHT ST	290900 108.83-2-34	100		580.52			580.52
			200		471.57			471.57
			LF291	52.61				52.61
			Account Total	52.61	1,052.09			1,104.70
2500506000	MCINTYRE JESSICA A 5 BRIGHT ST	290900 108.75-1-42	100		398.02			398.02
			200		326.61			326.61
			LF291	36.23				36.23
			Account Total	36.23	724.63			760.86

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2500507000	XCENT PROP LLC 7 BRIGHT ST	290900 108.75-1-43	100		784.27			784.27
			200		596.53			596.53
			LF291	69.04				69.04
			Account Total	69.04	1,380.80			1,449.84
2500508000	BOYER GIOVANTE R 11 BRIGHT ST	290900 108.75-1-44	100		196.80			196.80
			200		167.96			167.96
			LF291	18.24				18.24
			Account Total	18.24	364.76			383.00
2500512000	HILLMAN JASON 23 BRIGHT ST	290900 108.75-1-49	100		454.67			454.67
			200		380.02			380.02
			LF291	41.73				41.73
			Account Total	41.73	834.69			876.42
2500524000	HARRIS KRISTINA 8 BRISTOL AVE	290900 108.68-2-59	100		329.11			329.11
			200		288.66			288.66
			LF291	30.89				30.89
			Account Total	30.89	617.77			648.66
2500550000	BUTLER JOSEPHINE 226 CALEDONIA ST	290900 109.13-1-7	100		240.59			240.59
			200		224.22			224.22
			LF291	23.24				23.24
			Account Total	23.24	464.81			488.05
2500553000	MOORE ETHEL 252 CALEDONIA ST	290900 109.13-1-1	100		418.49			418.49
			200		353.67			353.67
			LF291	38.60				38.60
			Account Total	38.60	772.16			810.76
2500559000	MULLIGER PATRICK 298 CALEDONIA ST	290900 108.60-1-33	100		347.95			347.95
			200		277.90			277.90
			LF291	31.30				31.30
			Account Total	31.30	625.85			657.15

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2500563000	WELLS ANDREW T 322 CALEDONIA ST	290900 108.60-1-29	100		793.29			793.29
			200		626.46			626.46
			LF291	70.98				70.98
			Account Total	70.98	1,419.75			1,490.73
2500574000	BROWN CHERYL 422 CALEDONIA ST	290900 108.60-1-74	100		6.09			6.09
			200		5.57			5.57
			LF291	0.58				0.58
			Account Total	0.58	11.66			12.24
2500575000	PIERCE DANIEL ETAL 438 CALEDONIA ST	290900 108.60-1-73	100		458.67			458.67
			200		382.93			382.93
			LF291	42.08				42.08
			Account Total	42.08	841.60			883.68
2500591000	SWIFT ELIZABETH 153 CALEDONIA ST	290900 109.45-1-60	100		378.16			378.16
			200		324.33			324.33
			LF291	35.13				35.13
			Account Total	35.13	702.49			737.62
2500592000	COPELAND LAWRENCE 157 CALEDONIA ST	290900 109.45-1-61	100		698.34			698.34
			200		557.29			557.29
			LF291	62.78				62.78
			Account Total	62.78	1,255.63			1,318.41
2500601000	CAMPBELL TAJAY TAVIL SR 231 CALEDONIA ST	290900 109.45-1-74	100		567.50			567.50
			200		462.14			462.14
			LF291	51.49				51.49
			Account Total	51.49	1,029.64			1,081.13
2500602000	INGRAM MARK S 239 CALEDONIA ST	290900 109.45-1-75	100		377.89			377.89
			200		324.14			324.14
			LF291	35.10				35.10
			Account Total	35.10	702.03			737.13

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2500604000	SCHAW DANIEL W 251 CALEDONIA ST	290900 109.45-1-77	100		83.52			83.52
			200		73.35			73.35
			LF291	7.85				7.85
			Account Total	7.85	156.87			164.72
2500808000	VANVOLKINBURG SARAH C R 38 CHARLOTTE ST	290900 109.37-1-7	100		523.75			523.75
			200		430.26			430.26
			LF291	47.70				47.70
			Account Total	47.70	954.01			1,001.71
2500811002	UBILES LUIS 72 CHARLOTTE ST	290900 109.09-1-9	100		434.52			434.52
			200		365.34			365.34
			LF291	40.00				40.00
			Account Total	40.00	799.86			839.86
2500833000	EULA MAY COLLINS 135 CHARLOTTE ST	290900 109.05-3-7	100		248.61			248.61
			200		230.05			230.05
			LF291	23.93				23.93
			Account Total	23.93	478.66			502.59
2500958000	HESS GEORGE E 186 CHURCH ST	290900 109.46-1-21	100		216.56			216.56
			200		194.54			194.54
			LF291	20.56				20.56
			Account Total	20.56	411.10			431.66
2500961000	SHERMAN CHARLES 200 CHURCH ST	290900 109.38-1-34	100		343.22			343.22
			200		285.97			285.97
			LF291	31.46				31.46
			Account Total	31.46	629.19			660.65
2500974000	HEIMAN BOBBIE 268 CHURCH ST	290900 109.38-1-47	100		357.87			357.87
			200		309.56			309.56
			LF291	33.37				33.37
			Account Total	33.37	667.43			700.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2500975000	LUMBUKU SANDRA 274 CHURCH ST	290900 109.38-1-12	100		274.58			274.58
			200		299.94			299.94
			LF291	28.73				28.73
			Account Total	28.73	574.52			603.25
2500979000	ANTONIK JENNIFER 310 CHURCH ST	290900 109.30-2-19	100		491.00			491.00
			200		406.44			406.44
			LF291	44.87				44.87
			Account Total	44.87	897.44			942.31
2500990000	SCHRAMM SARA J 91 CHURCH ST	290900 109.46-1-38	100		264.90			264.90
			200		226.83			226.83
			LF291	24.59				24.59
			Account Total	24.59	491.73			516.32
2501005000	HESS GEORGE E 189 CHURCH ST	290900 109.46-1-2	100		204.42			204.42
			200		197.90			197.90
			LF291	20.12				20.12
			Account Total	20.12	402.32			422.44
2501011000	CAPTAIN BRUNCH PROP LLC 223 CHURCH ST	290900 109.38-1-56	100		408.59			408.59
			200		322.01			322.01
			LF291	36.53				36.53
			Account Total	36.53	730.60			767.13
2501022000	RUTTY JESSE A 289 CHURCH ST	290900 109.30-1-16	100		248.87			248.87
			200		218.06			218.06
			LF291	23.34				23.34
			Account Total	23.34	466.93			490.27
2501025000	YOTTER RONALD F 303 CHURCH ST	290900 109.30-1-13	100		811.18			811.18
			200		639.40			639.40
			LF291	72.53				72.53
			Account Total	72.53	1,450.58			1,523.11

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2501030000	BERNARDI AMANDA 329 CHURCH ST	290900 109.30-1-6	100		254.39			254.39
			200		262.37			262.37
			LF291	25.84				25.84
			Account Total	25.84	516.76			542.60
2501129000	CASSENTI THOMAS III 13 COLUMBIA ST	290900 109.69-1-35	100		620.27			620.27
			LF291	31.01				31.01
			Account Total	31.01	620.27			651.28
2501130000	KILBY PATSY E 17 COLUMBIA ST	290900 109.69-1-36	100		50.35			50.35
			LF291	2.52				2.52
			Account Total	2.52	50.35			52.87
2501138000	BAKER SCOTT L 51 COLUMBIA ST	290900 109.69-1-44	100		343.42			343.42
			200		298.99			298.99
			LF291	32.12				32.12
			Account Total	32.12	642.41			674.53
2501240000	PFOHL SARA E 24 CORINTHIA ST	290900 109.09-2-6	100		701.06			701.06
			200		559.32			559.32
			LF291	63.02				63.02
			Account Total	63.02	1,260.38			1,323.40
2501242000	HARPER ROBERTA L 30 CORINTHIA ST	290900 109.09-2-4	100		362.44			362.44
			200		312.87			312.87
			LF291	33.76				33.76
			Account Total	33.76	675.31			709.07
2501247000	SPENCER TYRELL 84 CORINTHIA ST	290900 109.37-1-65	100		174.76			174.76
			200		139.66			139.66
			LF291	15.72				15.72
			Account Total	15.72	314.42			330.14
2501250000	PAVLOCK JAMES 102 CORINTHIA ST	290900 109.37-1-68	100		414.92			414.92
			200		351.05			351.05

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2501264000	FILIPOVICH AARON 17 CORINTHIA ST	290900 109.37-1-22	LF291	38.30				38.30
			Account Total	38.30	765.97			804.27
			100		192.10			192.10
			200		176.75			176.75
			LF291	18.45				18.45
2501265000	URTEL KATHLEEN 21 CORINTHIA ST	290900 109.37-1-23	Account Total	18.45	368.85			387.30
			100		273.06			273.06
			200		247.85			247.85
			LF291	26.04				26.04
			Account Total	26.04	520.91			546.95
2501277000	MALTRONE CAROLYN LT 107 CORINTHIA ST	290900 109.09-1-23	100		257.59			257.59
			200		225.50			225.50
			LF291	24.16				24.16
			Account Total	24.16	483.09			507.25
			100		475.12			475.12
2501283000	MULVEY KATELYN S 157 CORINTHIA ST	290900 109.05-3-70	200		394.88			394.88
			LF291	43.50				43.50
			Account Total	43.50	870.00			913.50
			100		184.93			184.93
			200		159.32			159.32
2501289000	ARCANE PROPERTIES LLC 173 CORINTHIA ST	290900 109.05-3-76	LF291	17.22				17.22
			Account Total	17.22	344.25			361.47
			100		745.82			745.82
			200		591.88			591.88
			LF291	66.88				66.88
2501432000	ORLANDO MITCHELL E 22 CROSBY AVE	290900 108.75-1-50	Account Total	66.88	1,337.70			1,404.58
			100		199.64			199.64
			200		157.74			157.74
			LF291	66.88				66.88
			Account Total	66.88	1,337.70			1,404.58
2501442000	SINGLETON HERMAN 48 CROSBY AVE	290900 108.83-2-62	100		199.64			199.64
			200		157.74			157.74
			LF291	66.88				66.88
			Account Total	66.88	1,337.70			1,404.58
			100		199.64			199.64

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2501444000	ARCANE PROP LLC 54 CROSBY AVE	290900 108.83-2-60	LF291	17.87				17.87
			Account Total	17.87	357.38			375.25
			100		171.92			171.92
			200		149.88			149.88
			LF291	16.09				16.09
2501477000	TRZEPKOWSKI WENDY - LT 53 CROSBY AVE	290900 108.83-1-13	Account Total	16.09	321.80			337.89
			100		196.27			196.27
			200		191.98			191.98
			LF291	19.41				19.41
			Account Total	19.41	388.25			407.66
2502303000	GOFF ADAM 12 GLENWOOD AVE	290900 109.05-2-15	100		172.35			172.35
			200		150.17			150.17
			LF291	16.13				16.13
			Account Total	16.13	322.52			338.65
			100		129.14			129.14
2502305000	AFFORDABLE LIVING NY 14 GLENWOOD AVE	290900 109.05-2-14	200		106.50			106.50
			LF291	11.79				11.79
			Account Total	11.79	235.64			247.43
			100		365.58			365.58
			200		315.20			315.20
2502333000	MELIUS BARBARA M 92 GOODING ST	290900 109.46-2-33	LF291	34.04				34.04
			Account Total	34.04	680.78			714.82
			100		314.35			314.35
			200		253.48			253.48
			LF291	28.39				28.39
2502340000	CAPTAIN BRUNCH PROP LLC 126 GOODING ST	290900 109.38-2-21	Account Total	28.39	567.83			596.22
			100		196.27			196.27
			200		191.98			191.98
			LF291	28.39				28.39
			Account Total	28.39	567.83			596.22
2502341000	STEPHANSKI JOHN R 132 GOODING ST	290900 109.38-2-20	100		196.27			196.27
			200		191.98			191.98
			LF291	28.39				28.39
			Account Total	28.39	567.83			596.22
			100		196.27			196.27

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502342000	MCPHAIL DAWN 146 GOODING ST	290900 109.38-2-18	LF291	19.41				19.41
			Account Total	19.41	388.25			407.66
			100		419.62			419.62
			200		342.27			342.27
			LF291	38.09				38.09
2502348000	MATTE INC 164 GOODING ST	290900 109.38-2-12	Account Total	38.09	761.89			799.98
			100		196.27			196.27
			200		191.98			191.98
			LF291	19.41				19.41
			Account Total	19.41	388.25			407.66
2502353000	KHAN ASIF HASAN 186 GOODING ST	290900 109.38-2-7	100		196.27			196.27
			200		191.98			191.98
			LF291	19.41				19.41
			Account Total	19.41	388.25			407.66
			100		196.27			196.27
2502362000	LIVECCHI ANGELA R 304 GOODING ST	290900 109.05-2-7	200		191.98			191.98
			LF291	19.41				19.41
			Account Total	19.41	388.25			407.66
			100		475.27			475.27
			200		394.98			394.98
2502374000	BRADLEY SOLOMAN 123 GOODING ST	290900 109.39-1-8	LF291	43.51				43.51
			Account Total	43.51	870.25			913.76
			100		217.25			217.25
			200		182.84			182.84
			LF291	20.00				20.00
2502380000	CAPTAIN BRUNCH PROP LLC 151 GOODING ST	290900 109.10-1-12	Account Total	20.00	400.09			420.09
			100		204.81			204.81
			200		173.79			173.79
			LF291	18.93				18.93
			Account Total	18.93	378.60			397.53
2502401000	AFFORDABLE LIVING NY 295 GOODING ST	290900 109.06-4-1	100		91.82			91.82
			200		79.38			79.38

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502408000	CAPTAIN BRUNCH PROP LLC 347 GOODING ST	290900 109.23-1-1	LF291	8.56				8.56
			Account Total	8.56	171.20			179.76
			100		143.89			143.89
			200		129.47			129.47
			LF291	13.66				13.66
2502409000	CAPTAIN BRUNCH PROP LLC 349 GOODING ST	290900 109.23-1-1	Account Total	13.66	273.36			287.02
			100		172.20			172.20
			200		150.08			150.08
			LF291	16.11				16.11
			Account Total	16.11	322.28			338.39
2502410000	CAPTAIN BRUNCH PROP LLC 351 GOODING ST	290900 109.23-1-1	100		172.35			172.35
			200		150.17			150.17
			LF291	16.13				16.13
			Account Total	16.13	322.52			338.65
			100		196.27			196.27
2502416000	AK DREAM HOUSE LLC 62 GRAND ST	290900 109.46-2-21	200		191.98			191.98
			LF291	19.41				19.41
			Account Total	19.41	388.25			407.66
			100		658.71			658.71
			200		516.23			516.23
2502418000	MONTER PROPERTY DEVE LL 78 GRAND ST	290900 109.46-2-12	LF291	58.75				58.75
			Account Total	58.75	1,174.94			1,233.69
			100		17.81			17.81
			200		67.32			67.32
			LF291	4.26				4.26
2502421000	FERGUSON NICHOLE T 90 GRAND ST	290900 109.46-2-9	Account Total	4.26	85.13			89.39
			100		415.35			415.35
			200		351.37			351.37
			LF291					
			Account Total					
2502427000	RICHARDSON SHANNON LEE 138 GRAND ST	290900 109.46-1-26	100		415.35			415.35
			200		351.37			351.37
			LF291					
			Account Total					
			100		415.35			415.35

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502429000	MOORE JULIUS III 142 GRAND ST	290900 109.46-1-66	LF291	38.34				38.34
			Account Total	38.34	766.72			805.06
			100		137.43			137.43
			200		112.53			112.53
			LF291	12.50				12.50
2502432000	ZYSEK SAUNDRA 150 GRAND ST	290900 109.46-1-69	Account Total	12.50	249.96			262.46
			100		95.96			95.96
			200		82.39			82.39
			LF291	8.92				8.92
			Account Total	8.92	178.35			187.27
2502436000	ABBOTT STEVEN K 192 GRAND ST	290900 109.45-1-19	100		417.93			417.93
			200		353.28			353.28
			LF291	38.56				38.56
			Account Total	38.56	771.21			809.77
			100		155.78			155.78
2502441000	CHEVERIE ERIC A 224 GRAND ST	290900 109.45-1-24	200		150.32			150.32
			LF291	15.31				15.31
			Account Total	15.31	306.10			321.41
			100		464.25			464.25
			200		386.93			386.93
2502447000	MCCARRICK SHANNON M 270 GRAND ST	290900 109.09-3-43	LF291	42.56				42.56
			Account Total	42.56	851.18			893.74
			100		54.49			54.49
			200		52.25			52.25
			LF291	5.33				5.33
2502449000	BALDWIN PAUL R 280 GRAND ST	290900 109.09-3-45	Account Total	5.33	106.74			112.07
			100		240.75			240.75
			200		224.34			224.34
			LF291					
			Account Total					
2502460000	UNIVERSAL ESTATES LLC 147 GRAND ST	290900 109.46-1-62	100					
			200					
			LF291					
			Account Total					
			100					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502461000	NEIDRAUER SARAH E 153 GRAND ST	290900 109.46-1-61	LF291	23.26				23.26
			Account Total	23.26	465.09			488.35
			100		269.73			269.73
			200		221.03			221.03
			LF291	24.54				24.54
2502486000	SPARROW CRYSTAL ROSE 186 GREEN ST	290900 109.45-1-49	Account Total	24.54	490.76			515.30
			100		596.96			596.96
			200		483.66			483.66
			LF291	54.03				54.03
			Account Total	54.03	1,080.62			1,134.65
2502490000	AMYOTTE LINDA S 214 GREEN ST	290900 109.45-1-45	100		309.53			309.53
			200		274.39			274.39
			LF291	29.20				29.20
			Account Total	29.20	583.92			613.12
			100		168.63			168.63
2502496000	FRANK BRIAN J 266 GREEN ST	290900 109.45-1-85	200		147.46			147.46
			LF291	15.80				15.80
			Account Total	15.80	316.09			331.89
			100		608.40			608.40
			200		491.87			491.87
2502503000	HAVENS DARREN R 324 GREEN ST	290900 108.52-1-43	LF291	55.01				55.01
			Account Total	55.01	1,100.27			1,155.28
			100		62.79			62.79
			200		58.28			58.28
			LF291	6.05				6.05
2502511000	HOUSE FREDERICK W 368 GREEN ST	290900 108.52-1-4	Account Total	6.05	121.07			127.12
			100		477.83			477.83
			200		396.90			396.90
			LF291					
			Account Total					
2502518000	WILEY GEORGE W III 145 GREEN ST	290900 109.46-1-53	100		477.83			477.83
			200		396.90			396.90
			LF291					
			Account Total					
			100		477.83			477.83

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502519000	CASTELLO HOLDINGS LLC 149 GREEN ST	290900 109.46-1-54	LF291	43.74				43.74
			Account Total	43.74	874.73			918.47
			100		627.99			627.99
			200		506.15			506.15
			LF291	56.71				56.71
2502520000	BRAGG STEPHANIE LEE 189 GREEN ST	290900 109.45-1-38	Account Total	56.71	1,134.14			1,190.85
			100		264.92			264.92
			200		241.92			241.92
			LF291	25.35				25.35
			Account Total	25.35	506.84			532.19
2502522000	DIPAOLLO TRICIA 251 GREEN ST	290900 109.09-3-22	100		116.70			116.70
			200		97.46			97.46
			LF291	10.71				10.71
			Account Total	10.71	214.16			224.87
			100		442.38			442.38
2502530000	HILLMAN ALEXANDER D 289 GREEN ST	290900 109.09-3-31	200		371.08			371.08
			LF291	40.67				40.67
			Account Total	40.67	813.46			854.13
			100		15.89			15.89
			200		106.14			106.14
2502535000	NOGLE THOMAS E 323 GREEN ST	290900 108.52-1-29	LF291	6.10				6.10
			Account Total	6.10	122.03			128.13
			100		672.61			672.61
			200		538.61			538.61
			LF291	60.56				60.56
2502539000	KIAH JASON H 337 GREEN ST	290900 108.52-1-33	Account Total	60.56	1,211.22			1,271.78
			100		9.10			9.10
			200		7.76			7.76
			2502541000					
			SMITH JUSTIN J 355 GREEN ST	290900 108.52-1-35				

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502549000	JOHNSTON DANIEL J 28 GROSVENOR ST	290900 109.38-1-85	LF291	0.85				0.85
			Account Total	0.85	16.86			17.71
			100		160.05			160.05
			200		141.23			141.23
			LF291	15.06				15.06
2502552001	TRACY PAUL B 19 LO GROSVENOR ST	290900 109.38-1-88	Account Total	15.06	301.28			316.34
			100		62.79			62.79
			200		58.28			58.28
			LF291	6.05				6.05
			Account Total	6.05	121.07			127.12
2502552002	TRACY PAUL B 19 UP GROSVENOR ST	290900 109.38-1-88	100		58.64			58.64
			200		55.26			55.26
			LF291	5.69				5.69
			Account Total	5.69	113.90			119.59
			100		555.78			555.78
2502554000	SALAY MICHELLE J 27 GROSVENOR ST	290900 109.38-1-86	200		453.57			453.57
			LF291	50.47				50.47
			Account Total	50.47	1,009.35			1,059.82
			100		345.56			345.56
			200		300.62			300.62
2502755000	LUSCHER CONNIE L 276 HAWLEY ST	290900 109.45-1-66	LF291	32.31				32.31
			Account Total	32.31	646.18			678.49
			100		129.14			129.14
			200		106.50			106.50
			LF291	11.79				11.79
2502776000	FABIAN JOHN E JR 468 HAWLEY ST	290900 109.37-1-31	Account Total	11.79	235.64			247.43
			100		152.47			152.47
			200		135.70			135.70
			2502777000					
			JOSEPHINE PAANAN LT					
2502777000	470 HAWLEY ST	290900 109.37-1-30	100		152.47			152.47
			200		135.70			135.70
			2502777000					
			JOSEPHINE PAANAN LT					
			470 HAWLEY ST					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502778000	BROOKS KELLY A 472 HAWLEY ST	290900 109.37-1-29	LF291	14.41				14.41
			Account Total	14.41	288.17			302.58
			100		293.23			293.23
			200		262.52			262.52
			LF291	27.79				27.79
2502779000	FERINGTON RICHARD A 474 HAWLEY ST	290900 109.37-1-4	Account Total	27.79	555.75			583.54
			100		346.28			346.28
			200		301.11			301.11
			LF291	32.37				32.37
			Account Total	32.37	647.39			679.76
2502796000	NEAL ARTHUR M ETAL 249 HAWLEY ST	290900 109.13-1-10	100		2,058.96			2,058.96
			200		1,838.51			1,838.51
			LF291	194.88				194.88
			Account Total	194.88	3,897.47			4,092.35
			100		856.27			856.27
2502810000	HEAL CHRISTOPHER W ETAL 391 HAWLEY ST	290900 109.09-2-58	200		655.51			655.51
			LF291	75.59				75.59
			Account Total	75.59	1,511.78			1,587.37
			100		79.38			79.38
			200		70.33			70.33
2502811000	CREAMER PATRICK T 397 HAWLEY ST	290900 109.09-2-57	LF291	7.49				7.49
			Account Total	7.49	149.71			157.20
			100		91.22			91.22
			200		107.18			107.18
			LF291	9.92				9.92
2502814000	ROBERTS RICHARD M 411 HAWLEY ST	290900 109.37-1-41	Account Total	9.92	198.40			208.32
			100		527.47			527.47
			200		432.98			432.98
			LF291	9.92				9.92
			Account Total	9.92	198.40			208.32
2502816000	NUNNARI ANGELO J JR 419 HAWLEY ST	290900 109.37-1-39	100		527.47			527.47
			200		432.98			432.98
			LF291	9.92				9.92
			Account Total	9.92	198.40			208.32
			100		527.47			527.47

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502818000	BROWN ROBERT L 439 HAWLEY ST	290900 109.37-1-37	LF291	48.02				48.02
			Account Total	48.02	960.45			1,008.47
			100		415.06			415.06
			200		351.17			351.17
			LF291	38.31				38.31
2502821000	BURKARD DAVID N 475 HAWLEY ST	290900 109.09-1-16	Account Total	38.31	766.23			804.54
			100		624.70			624.70
			200		503.73			503.73
			LF291	56.43				56.43
			Account Total	56.43	1,128.43			1,184.86
2502823000	FIACCO ANNETTE 479 HAWLEY ST	290900 109.09-1-14	100		765.56			765.56
			200		606.25			606.25
			LF291	68.59				68.59
			Account Total	68.59	1,371.81			1,440.40
			100		400.72			400.72
2502827001	ARCANE PROPERTIES LLC 487 HAWLEY ST	290900 109.09-1-10	200		316.29			316.29
			LF291	35.85				35.85
			Account Total	35.85	717.01			752.86
			100		127.73			127.73
			200		117.72			117.72
2502827002	ARCANE PROPERTIES LLC 487 UP HAWLEY ST	290900 109.09-1-10	LF291	12.28				12.28
			Account Total	12.28	245.45			257.73
			100		104.26			104.26
			200		88.42			88.42
			LF291	9.63				9.63
2502828000	DELGADO RAVEN-LYN 493 HAWLEY ST	290900 109.05-3-57	Account Total	9.63	192.68			202.31
			100		333.70			333.70
			200		291.96			291.96
			LF291					
			Account Total					
2503005000	POINTER STARLETTE 32 HIGHLAND DR	290900 108.08-1-54	100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503014000	RUTLAND TERRY W 43 HIGHLAND DR	290900 108.08-1-26	LF291	31.29				31.29
			Account Total	31.29	625.66			656.95
			100		120.85			120.85
			200		100.47			100.47
			LF291	11.06				11.06
2503029000	WEBSTER PAUL 47 HILL ST	290900 109.05-2-55	Account Total	11.06	221.32			232.38
			100		110.14			110.14
			200		489.13			489.13
			LF291	29.97				29.97
			Account Total	29.97	599.27			629.24
2503035000	MARCELLINE F ZASTROW TRI 10 HILLCREST DR	290900 108.08-1-44	100		9.10			9.10
			200		7.76			7.76
			LF291	0.85				0.85
			Account Total	0.85	16.86			17.71
			100		575.23			575.23
2503054000	COLLINS CHRISTINA DEZARE 75 HILLCREST DR	290900 108.08-1-30	200		467.77			467.77
			LF291	52.15				52.15
			Account Total	52.15	1,043.00			1,095.15
			100		54.49			54.49
			200		52.25			52.25
2503317000	BARNES DAVID E SR 114 JACKSON ST	290900 109.10-1-41	LF291	5.33				5.33
			Account Total	5.33	106.74			112.07
			100		100.11			100.11
			200		85.40			85.40
			LF291	9.28				9.28
2503322000	BILKA JOHN F 146 JACKSON ST	290900 109.06-4-44	Account Total	9.28	185.51			194.79
			100		91.82			91.82
			200		79.38			79.38
			LF291					
			Account Total					
2503328000	REID KEITH W JR 176 JACKSON ST	290900 109.06-4-38	100		91.82			91.82
			200		79.38			79.38
			LF291					
			Account Total					
			100		91.82			91.82

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503341000	GREEN TROY C 264 JACKSON ST	290900 109.23-1-22	LF291	8.56				8.56
			Account Total	8.56	171.20			179.76
			100		388.46			388.46
			200		331.89			331.89
			LF291	36.01				36.01
2503343000	TROMBITAS JUSTIN 268 JACKSON ST	290900 109.23-1-20	Account Total	36.01	720.35			756.36
			100		812.60			812.60
			200		640.54			640.54
			LF291	72.66				72.66
			Account Total	72.66	1,453.14			1,525.80
2503344000	WRIGHT CHRISTOPHER C 270 JACKSON ST	290900 109.23-1-19	100		438.37			438.37
			200		368.16			368.16
			LF291	40.33				40.33
			Account Total	40.33	806.53			846.86
			100		248.75			248.75
2503345001	WILLIAMSON FREDERICK 278 UP JACKSON ST	290900 109.23-1-18	200		230.16			230.16
			LF291	23.95				23.95
			Account Total	23.95	478.91			502.86
			100		718.93			718.93
			200		572.12			572.12
2503355000	WOODWORTH DEREK J 93 JACKSON ST	290900 109.10-1-50	LF291	64.56				64.56
			Account Total	64.56	1,291.05			1,355.61
2503360000	SHUFELT DAVID W SR 139 JACKSON ST	290900 109.06-4-26	100		58.64			58.64
			200		55.26			55.26
			LF291	5.69				5.69
			Account Total	5.69	113.90			119.59
2503375000	CUMMINGS DARLA J 219 JACKSON ST	290900 109.06-4-10	100		402.48			402.48
			200		342.02			342.02

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503876000	OSIYUK PAVEL 134 LOCK ST	290900 109.46-2-14	LF291	37.22				37.22
			Account Total	37.22	744.50			781.72
			100		83.52			83.52
			200		73.35			73.35
			LF291	7.85				7.85
2503890000	BURNS ROBERT IV 212 LOCK ST	290900 109.38-2-42	Account Total	7.85	156.87			164.72
			100		220.59			220.59
			200		209.65			209.65
			LF291	21.51				21.51
			Account Total	21.51	430.24			451.75
2503892000	TUFT 90 HOLDINGS LLC 222 LOCK ST	290900 109.38-2-40	100		237.46			237.46
			200		221.91			221.91
			LF291	22.97				22.97
			Account Total	22.97	459.37			482.34
			100		482.99			482.99
2503895000	BRADY ERIN 230 LOCK ST	290900 109.38-2-37	200		400.61			400.61
			LF291	44.18				44.18
			Account Total	44.18	883.60			927.78
			100		754.54			754.54
			200		598.20			598.20
2503900000	CAMPBELL KELLY 256 LOCK ST	290900 109.05-2-31	LF291	67.64				67.64
			Account Total	67.64	1,352.74			1,420.38
			100		262.01			262.01
			200		215.40			215.40
			LF291	23.87				23.87
2503902000	CAMPBELL HEATHER N 268 LOCK ST	290900 109.05-2-29	Account Total	23.87	477.41			501.28
			100		481.57			481.57
			200		399.63			399.63
			LF291					
			Account Total					
2503907000	CASTELLO HOLDINGS LLC 129 LOCK ST	290900 109.46-2-23	100		481.57			481.57
			200		399.63			399.63
			LF291					
			Account Total					
			100		481.57			481.57

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503911000	RANNEY CHERYL 151 LOCK ST	290900 109.46-2-27	LF291	44.06				44.06
			Account Total	44.06	881.20			925.26
			100		321.83			321.83
			200		283.32			283.32
			LF291	30.26				30.26
2503912000	UBILES RAFAEL JR 157 LOCK ST	290900 109.38-2-23	Account Total	30.26	605.15			635.41
			100		91.82			91.82
			200		79.38			79.38
			LF291	8.56				8.56
			Account Total	8.56	171.20			179.76
2503913000	PENDERGRASS WAYNE 161 LOCK ST	290900 109.38-2-24	100		442.23			442.23
			200		370.97			370.97
			LF291	40.66				40.66
			Account Total	40.66	813.20			853.86
			100		145.73			145.73
2503918002	DTOI ENTERPRISES LLC 191 LOCK ST	290900 109.38-2-29	200		118.56			118.56
			LF291	13.22				13.22
			Account Total	13.22	264.29			277.51
			100		321.53			321.53
			200		283.13			283.13
2503924000	BALDWIN JAMES C 225 LOCK ST	290900 109.38-2-35	LF291	30.24				30.24
			Account Total	30.24	604.66			634.90
2504287000	ROSELUND JACOB 166 MICHIGAN ST	290900 108.16-1-44	100		79.38			79.38
			200		70.33			70.33
			LF291	7.49				7.49
			Account Total	7.49	149.71			157.20
2504296000	DAVIS ROLAND N III 290 MICHIGAN ST	290900 108.12-1-59	100		205.66			205.66
			200		174.39			174.39

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504309100	HALL TERRENCE ETAL 114 MICHIGAN ST	290900 108.16-1-48	LF291	19.00				19.00
			Account Total	19.00	380.05			399.05
			100		755.97			755.97
			200		699.04			699.04
			LF291	72.75				72.75
2504423000	GAUDA GARY 88 MINARD ST	290900 109.17-3-62	Account Total	72.75	1,455.01			1,527.76
			100		712.50			712.50
			200		567.66			567.66
			LF291	64.01				64.01
			Account Total	64.01	1,280.16			1,344.17
2504435000	LAWTON SHAWN M 37 MINARD ST	290900 109.17-3-18	100		588.09			588.09
			200		477.09			477.09
			LF291	53.25				53.25
			Account Total	53.25	1,065.18			1,118.43
			100		422.78			422.78
2504438000	ROBERTS AMY 53 MINARD ST	290900 109.17-3-21	200		356.79			356.79
			LF291	38.98				38.98
			Account Total	38.98	779.57			818.55
			100		317.11			317.11
			200		279.91			279.91
2504443000	MCDONALD MARY JO 79 MINARD ST	290900 109.17-2-23	LF291	29.86				29.86
			Account Total	29.86	597.02			626.88
			100		479.12			479.12
			200		397.80			397.80
			LF291	43.85				43.85
2504453000	HACKMER FRANCIS 16 MONROE ST	290900 109.38-1-6	Account Total	43.85	876.92			920.77
			100		91.82			91.82
			200		79.38			79.38
			LF291					
			Account Total					
2504461000	EVANS MICHAEL 162 MONROE ST	290900 109.10-1-21	100		91.82			91.82
			200		79.38			79.38
			LF291					
			Account Total					
			100		91.82			91.82

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504541000	HUGHES MICHELLE E 45 NEW YORK ST	290900 108.16-2-31	LF291	8.56				8.56
			Account Total	8.56	171.20			179.76
			100		143.89			143.89
			200		129.47			129.47
			LF291	13.66				13.66
2504546000	MORROW CHRIS ETAL 82 NIAGARA ST	290900 109.13-4-66	Account Total	13.66	273.36			287.02
			100		709.35			709.35
			200		565.34			565.34
			LF291	63.74				63.74
			Account Total	63.74	1,274.69			1,338.43
2504547000	MCKENZIE KELLY 84 NIAGARA ST	290900 109.13-4-65	100		1,083.59			1,083.59
			200		837.73			837.73
			LF291	96.07				96.07
			Account Total	96.07	1,921.32			2,017.39
			100		116.60			116.60
2504558000	SPENCER ALEXANDER R 202 NIAGARA ST	290900 108.68-1-22	200		106.50			106.50
			LF291	11.16				11.16
			Account Total	11.16	223.10			234.26
			100		329.69			329.69
			200		289.05			289.05
2504559000	DUNLAP SCOTT W 206 NIAGARA ST	290900 108.68-1-21	LF291	30.93				30.93
			Account Total	30.93	618.74			649.67
			100		609.55			609.55
			200		492.66			492.66
			LF291	55.11				55.11
2504563000	RANNEY BRIAN C 222 NIAGARA ST	290900 108.68-1-17	Account Total	55.11	1,102.21			1,157.32
			100		430.51			430.51
			200		362.42			362.42
			LF291					
			Account Total					
2504566000	CAVAGNARO RICHARD L III 238 NIAGARA ST	290900 108.68-1-14	100		430.51			430.51
			200		362.42			362.42
			LF291					
			Account Total					
			100		430.51			430.51

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504584100	PUDE LAWRENCE JR 428 NIAGARA ST	290900 108.16-1-13.2	LF291	39.65				39.65
			Account Total	39.65	792.93			832.58
			100		374.02			374.02
			200		321.32			321.32
			LF291	34.77				34.77
2504600000	ST PETERS CEMETERY 650 NIAGARA ST	290900 108.11-2-6	Account Total	34.77	695.34			730.11
			100		147.63			147.63
			LF291	7.38				7.38
			Account Total	7.38	147.63			155.01
			100		207.93			207.93
2504619000	RALANDS MARVETTE 75 NIAGARA ST	290900 109.13-4-68	200		169.92			169.92
			LF291	18.90				18.90
			Account Total	18.90	377.85			396.75
			100		261.84			261.84
			200		202.95			202.95
2504628000	OTTO ANTHONY C 171 NIAGARA ST	290900 109.13-4-78	LF291	23.24				23.24
			Account Total	23.24	464.79			488.03
			100		196.27			196.27
			200		191.98			191.98
			LF291	19.41				19.41
2504633000	CUMBERBATCH YASMINE 211 NIAGARA ST	290900 108.60-2-33	Account Total	19.41	388.25			407.66
			100		62.79			62.79
			200		58.28			58.28
			LF291	6.05				6.05
			Account Total	6.05	121.07			127.12
2504641000	HORAN JOHN W 255 NIAGARA ST	290900 108.60-2-41	100		389.61			389.61
			200		332.68			332.68
			LF291	36.11				36.11
			Account Total	36.11				
			100					
2504653050	DIETZ JESSICA R ETAL 427 NIAGARA ST	290900 108.12-1-40.12	200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				36.11	722.29			758.40
2504679000	REGLING ESTHER	290900	100		1,177.96			1,177.96
	32 NICHOLLS ST	123.05-1-18	200		906.21			906.21
			LF291	104.21				104.21
Account Total				104.21	2,084.17			2,188.38
2504682000	GARDNER REBECCA	290900	100		281.21			281.21
	46 NICHOLLS ST	123.05-1-15	200		253.77			253.77
			LF291	26.75				26.75
Account Total				26.75	534.98			561.73
2504688000	BARON DONNA K	290900	100		333.55			333.55
	86 NICHOLLS ST	123.05-1-9	200		291.87			291.87
			LF291	31.27				31.27
Account Total				31.27	625.42			656.69
2504693000	BEAVER WILLIAM A	290900	100		1,173.10			1,173.10
	104 NICHOLLS ST	123.05-1-3	200		902.85			902.85
			LF291	103.80				103.80
Account Total				103.80	2,075.95			2,179.75
2504697000	HALL ADAM M	290900	100		511.58			511.58
	25 NICHOLLS ST	109.17-3-35	200		421.42			421.42
			LF291	46.65				46.65
Account Total				46.65	933.00			979.65
2504704000	SCHMIDT MARK A	290900	100		325.54			325.54
	57 NICHOLLS ST	109.17-3-42	200		286.04			286.04
			LF291	30.58				30.58
Account Total				30.58	611.58			642.16
2504706000	BAUER MICHAEL J	290900	100		158.17			158.17
	61 NICHOLLS ST	109.17-3-44	200		127.60			127.60
			LF291	14.29				14.29

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504736000	GEORGE JONATHAN 999 NIAGARA ST	290900 108.11-1-1	Account Total	14.29	285.77			300.06
			100		309.10			309.10
			200		274.09			274.09
			LF291	29.16				29.16
2504782000	KENDZIE JAYSON A 96 NO TRANSIT ST	290900 109.54-1-28	Account Total	29.16	583.19			612.35
			100		7.22			7.22
			200		6.39			6.39
			LF291	0.68				0.68
2504787000	BEAUDOIN ANDREW ETAL 144 NO TRANSIT ST	290900 109.54-1-3	Account Total	0.68	13.61			14.29
			100		377.74			377.74
			200		324.04			324.04
			LF291	35.09				35.09
2504788000	PERRY TIMOTHY S 150 NO TRANSIT ST	290900 109.54-1-2	Account Total	35.09	701.78			736.87
			100		196.27			196.27
			200		191.98			191.98
			LF291	19.41				19.41
2504795000	TANNER SHARON 218 NO TRANSIT ST	290900 109.46-1-57	Account Total	19.41	388.25			407.66
			100		13.63			13.63
			200		11.05			11.05
			LF291	1.23				1.23
2504806000	MADOLE ANN M 286 NO TRANSIT ST	290900 109.38-1-65	Account Total	1.23	24.68			25.91
			100		309.53			309.53
			200		274.39			274.39
			LF291	29.20				29.20
2504811000	FERNANDEZ STACIE 312 NO TRANSIT ST	290900 109.38-1-79	Account Total	29.20	583.92			613.12
			100		422.06			422.06
			200		356.30			356.30
			LF291	38.92				38.92

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504812000	WALLING JASON T 320 NO TRANSIT ST	290900 109.38-1-80	Account Total	38.92	778.36			817.28
			100		398.33			398.33
			200		339.01			339.01
			LF291	36.87				36.87
2504813000	RINEHART HEATHER 324 NO TRANSIT ST	290900 109.38-1-81	Account Total	36.87	737.34			774.21
			100		161.69			161.69
			200		228.52			228.52
			LF291	19.51				19.51
2504817000	HOPE PATRICK 350 NO TRANSIT ST	290900 109.38-1-3	Account Total	19.51	390.21			409.72
			100		377.17			377.17
			200		323.65			323.65
			LF291	35.04				35.04
2504819000	ABER DAVID L 354 NO TRANSIT ST	290900 109.38-1-1	Account Total	35.04	700.82			735.86
			100		7.22			7.22
			200		6.39			6.39
			LF291	0.68				0.68
2504823000	BLARR DAVID E 384 NO TRANSIT ST	290900 109.30-1-29	Account Total	0.68	13.61			14.29
			100		393.90			393.90
			200		335.80			335.80
			LF291	36.49				36.49
2504827000	CARROLL LOUISANA 408 NO TRANSIT ST	290900 109.30-1-3	Account Total	36.49	729.70			766.19
			100		91.82			91.82
			200		79.38			79.38
			LF291	8.56				8.56
2504829000	WILLIAMS THERESA 416 NO TRANSIT ST	290900 109.30-1-1	Account Total	8.56	171.20			179.76
			100		490.86			490.86
			200		406.34			406.34
			LF291	44.86				44.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504832000	CAPTAIN BRUNCH PROP LLC 95 NO TRANSIT ST	290900 109.13-4-28	Account Total	44.86	897.20			942.06
			100		221.40			221.40
			200		185.85			185.85
			LF291	20.36				20.36
2504834000	EVANS MICHAEL 143 NO TRANSIT ST	290900 109.13-1-19	Account Total	20.36	407.25			427.61
			100		779.86			779.86
			200		616.58			616.58
			LF291	69.82				69.82
2504836000	FREEMAN RICO 177 NO TRANSIT ST	290900 109.45-1-55	Account Total	69.82	1,396.44			1,466.26
			100		366.28			366.28
			200		303.48			303.48
			LF291	33.48				33.48
2504837000	HARDING WILLIE C 185 NO TRANSIT ST	290900 109.45-1-54	Account Total	33.48	669.76			703.24
			100		354.12			354.12
			200		294.64			294.64
			LF291	32.44				32.44
2504843000	TAJ INVESTMENTS LTD 249 NO TRANSIT ST	290900 109.45-1-15	Account Total	32.44	648.76			681.20
			100		147.63			147.63
			200		144.40			144.40
			LF291	14.60				14.60
2504844000	LEIHGABER DAVID J 251 NO TRANSIT ST	290900 109.45-1-14	Account Total	14.60	292.03			306.63
			100		365.73			365.73
			200		315.29			315.29
			LF291	34.05				34.05
2504848000	NELSON WILLIAM S 279 NO TRANSIT ST	290900 109.09-2-18	Account Total	34.05	681.02			715.07
			100		129.14			129.14
			200		106.50			106.50
			LF291	11.79				11.79

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504856000	SLOCUM HARRY E JR 327 NO TRANSIT ST	290900 109.09-2-10	Account Total	11.79	235.64			247.43
			100		305.52			305.52
			200		271.47			271.47
			LF291	28.85				28.85
2504862000	CASTELLO PROPERTIES LLC 371 NO TRANSIT ST	290900 109.37-1-15	Account Total	28.85	576.99			605.84
			100		289.94			289.94
			200		260.11			260.11
			LF291	27.51				27.51
2504870000	SEELOFF MARK J 419 NO TRANSIT ST	290900 109.05-3-37	Account Total	27.51	550.05			577.56
			100		499.28			499.28
			200		412.48			412.48
			LF291	45.58				45.58
2504925000	OLIVER DAVID M JR 330 OHIO ST	290900 108.20-2-3	Account Total	45.58	911.76			957.34
			100		272.92			272.92
			200		247.74			247.74
			LF291	26.04				26.04
2504940000	BANNAN BRIAN S 426 OHIO ST	290900 122.08-1-8	Account Total	26.04	520.66			546.70
			100		312.82			312.82
			LF291	15.64				15.64
			Account Total	15.64	312.82			328.46
2504955000	DANIELWICZ SCOTT J 367 OHIO ST	290900 108.75-1-28	100		71.08			71.08
			200		64.31			64.31
			LF291	6.77				6.77
			Account Total	6.77	135.39			142.16
2505081000	SCHIFFERLE TODD A 88 ONTARIO ST	290900 109.54-1-38	100		10.61			10.61
			200		8.86			8.86
			LF291	0.97				0.97
			Account Total	0.97	19.47			20.44

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505086000	CHAMAX LLC 128 ONTARIO ST	290900 109.13-4-22	100		331.36			331.36
			200		265.84			265.84
			LF291	29.86				29.86
			Account Total	29.86	597.20			627.06
2505089000	MUSCATO ANTHONY W 150 ONTARIO ST	290900 109.13-4-19	100		349.86			349.86
			200		303.73			303.73
			LF291	32.68				32.68
			Account Total	32.68	653.59			686.27
2505097000	JOHNSON LINDSEY A 212 ONTARIO ST	290900 109.13-4-5	100		277.92			277.92
			200		251.36			251.36
			LF291	26.47				26.47
			Account Total	26.47	529.28			555.75
2505098000	SILVA SHERYL A 218 ONTARIO ST	290900 109.13-4-4	100		79.38			79.38
			200		70.33			70.33
			LF291	7.49				7.49
			Account Total	7.49	149.71			157.20
2505100000	GIGLIA JASON CARMELO 246 ONTARIO ST	290900 108.60-2-26	100		87.67			87.67
			200		76.36			76.36
			LF291	8.20				8.20
			Account Total	8.20	164.03			172.23
2505109000	DWYER TODD 306 ONTARIO ST	290900 108.60-2-13	100		196.27			196.27
			200		191.98			191.98
			LF291	19.41				19.41
			Account Total	19.41	388.25			407.66
2505112000	VELTRI WILLIAM J 326 ONTARIO ST	290900 108.60-2-10	100		409.30			409.30
			200		322.51			322.51
			LF291	36.60				36.60
			Account Total	36.60	731.81			768.41

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505113000	HORTON ANNE F 328 ONTARIO ST	290900 108.60-2-9	100		175.29			175.29
			200		179.72			179.72
			LF291	17.75				17.75
			Account Total	17.75	355.01			372.76
2505146000	KIMMEL JOHN D 209 ONTARIO ST	290900 109.13-1-39	100		143.75			143.75
			200		129.38			129.38
			LF291	13.66				13.66
			Account Total	13.66	273.13			286.79
2505152000	STALKER MICHAEL 281 ONTARIO ST	290900 108.60-1-47	100		75.23			75.23
			200		67.32			67.32
			LF291	7.13				7.13
			Account Total	7.13	142.55			149.68
2505153000	MARCILLIOTT JOHN R 285 ONTARIO ST	290900 108.60-1-48	100		116.70			116.70
			200		97.46			97.46
			LF291	10.71				10.71
			Account Total	10.71	214.16			224.87
2505165000	BEAUDOIN MARK J 385 ONTARIO ST	290900 108.60-1-66	100		377.89			377.89
			200		324.13			324.13
			LF291	35.10				35.10
			Account Total	35.10	702.02			737.12
2505167000	HERMANN PETER A 395 ONTARIO ST	290900 108.60-1-68	100		506.30			506.30
			200		417.61			417.61
			LF291	46.20				46.20
			Account Total	46.20	923.91			970.11
2505184000	WIECH JANE 24 OUTWATER DR	290900 109.05-3-35	100		8.72			8.72
			200		7.49			7.49
			LF291	0.81				0.81
			Account Total	0.81	16.21			17.02

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2505190000	DORE KIRK 64 OUTWATER DR	290900 109.05-3-29	100		575.51			575.51
			200		467.97			467.97
			LF291	52.18				52.18
			Account Total	52.18	1,043.48			1,095.66
2505208000	WHILCOMB DOUGLAS R 83 OUTWATER DR	290900 109.05-1-27.2	100		625.38			625.38
			200		470.68			470.68
			LF291	54.80				54.80
			Account Total	54.80	1,096.06			1,150.86
2505237000	DELGROSSO ENTERPRISES L 180 PARK AVE	290900 108.68-2-18	100		54.49			54.49
			200		52.25			52.25
			LF291	5.33				5.33
			Account Total	5.33	106.74			112.07
2505243000	TUCKER MICHAEL E 200 PARK AVE	290900 108.68-2-12	100		645.15			645.15
			200		518.60			518.60
			LF291	58.19				58.19
			Account Total	58.19	1,163.75			1,221.94
2505249000	FRIDMAN JEREMY 228 PARK AVE	290900 108.68-2-6	100		154.87			154.87
			200		193.97			193.97
			LF291	17.44				17.44
			Account Total	17.44	348.84			366.28
2505266000	CRAWFORD DANIELLE R 516 PARK AVE	290900 108.19-1-8	100		91.82			91.82
			200		79.38			79.38
			LF291	8.56				8.56
			Account Total	8.56	171.20			179.76
2505287000	GRECO MARC 199 PARK AVE	290900 108.68-1-37	100		174.76			174.76
			200		139.66			139.66
			LF291	15.72				15.72
			Account Total	15.72	314.42			330.14

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505308000	MOORE JULIUS 503 PARK AVE	290900 108.15-1-27	100		1,287.66			1,287.66
			200		986.29			986.29
			LF291	113.69				113.69
			Account Total	113.69	2,273.95			2,387.64
2505433001	ARCANE PROPERTIES LLC 141 S PASSAIC AVE	290900 108.44-1-22	100		192.51			192.51
			200		164.85			164.85
			LF291	17.87				17.87
			Account Total	17.87	357.36			375.23
2505433002	ARCANE PROPERTIES LLC 141 N PASSAIC AVE	290900 108.44-1-22	100		184.36			184.36
			200		158.92			158.92
			LF291	17.17				17.17
			Account Total	17.17	343.28			360.45
2505435001	HESS GEORGE 149 N PASSAIC AVE	290900 108.44-1-20	100		265.18			265.18
			200		229.92			229.92
			LF291	24.76				24.76
			Account Total	24.76	495.10			519.86
2505435002	HESS GEORGE 149 S PASSAIC AVE	290900 108.44-1-20	100		632.28			632.28
			200		509.26			509.26
			LF291	57.07				57.07
			Account Total	57.07	1,141.54			1,198.61
2505437001	PURPURA ANDREA 157 N PASSAIC AVE	290900 108.44-1-18	100		309.53			309.53
			200		274.38			274.38
			LF291	29.20				29.20
			Account Total	29.20	583.91			613.11
2505437002	PURPURA ANDREA 157 S PASSAIC AVE	290900 108.44-1-18	100		470.98			470.98
			200		391.87			391.87
			LF291	43.14				43.14
			Account Total	43.14	862.85			905.99

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505442001	BENEDICT JOSEPH A 181 N PASSAIC AVE	290900 108.44-1-13	100		518.59			518.59
			200		426.55			426.55
			LF291	47.26				47.26
			Account Total	47.26	945.14			992.40
2505442002	BENEDICT JOSEPH R 181 S PASSAIC AVE	290900 108.44-1-13	100		124.99			124.99
			200		103.49			103.49
			LF291	11.42				11.42
			Account Total	11.42	228.48			239.90
2505495000	JOHNSON CHARLES J JR 30 PHELPS ST	290900 108.52-1-12	100		196.26			196.26
			200		179.77			179.77
			LF291	18.80				18.80
			Account Total	18.80	376.03			394.83
2505511000	GARAY JESSICA A 59 PHELPS ST	290900 109.09-1-50	100		782.72			782.72
			200		618.71			618.71
			LF291	70.08				70.08
			Account Total	70.08	1,401.43			1,471.51
2505748000	REGESTER DAVID N 22 PRENTICE ST	290900 109.45-1-11	100		178.90			178.90
			200		142.67			142.67
			LF291	16.08				16.08
			Account Total	16.08	321.57			337.65
2505752000	GILL NICHOLAS 40 PRENTICE ST	290900 109.45-1-7	100		458.54			458.54
			200		382.82			382.82
			LF291	42.07				42.07
			Account Total	42.07	841.36			883.43
2505892000	RUTLAND WILLIAM C 88 PROSPECT ST	290900 109.69-1-26	100		369.45			369.45
			200		318.00			318.00
			LF291	34.37				34.37
			Account Total	34.37	687.45			721.82

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505895000	MUMAU BRANDI L 100 PROSPECT ST	290900 109.69-1-30	100		2,260.05			2,260.05
			200		1,692.94			1,692.94
			LF291	197.65				197.65
			Account Total	197.65	3,952.99			4,150.64
2505900000	KNOTT JAMES HENRY V 146 PROSPECT ST	290900 109.61-1-24	100		196.27			196.27
			200		191.98			191.98
			LF291	19.41				19.41
			Account Total	19.41	388.25			407.66
2505902000	ST CYR FLORENCE 154 PROSPECT ST	290900 109.61-1-27	100		353.99			353.99
			200		306.75			306.75
			LF291	33.04				33.04
			Account Total	33.04	660.74			693.78
2505913000	MCKEON SAMANTHA 324 PROSPECT ST	290900 109.45-1-79	100		73.34			73.34
			200		70.33			70.33
			LF291	7.19				7.19
			Account Total	7.19	143.67			150.86
2505915000	MCGHEE JAMES D JR 336 PROSPECT ST	290900 109.45-1-81	100		369.88			369.88
			200		318.30			318.30
			LF291	34.41				34.41
			Account Total	34.41	688.18			722.59
2505916000	SCHAFFER ROBERT J III 358 PROSPECT ST	290900 109.09-3-32	100		289.23			289.23
			200		259.61			259.61
			LF291	27.44				27.44
			Account Total	27.44	548.84			576.28
2505936000	FICARRA MICHAEL D 484 PROSPECT ST	290900 109.09-1-27	100		726.37			726.37
			200		577.84			577.84
			LF291	65.21				65.21
			Account Total	65.21	1,304.21			1,369.42

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2505946000	MULLANE KATHRYN 526 PROSPECT ST	290900 109.05-3-15	100		15.23			15.23
			200		67.32			67.32
			LF291	4.13				4.13
			Account Total	4.13	82.55			86.68
2505950000	CASTRO-PENA ELVIN 542 PROSPECT ST	290900 109.05-3-19	100		151.90			151.90
			200		135.30			135.30
			LF291	14.37				14.37
			Account Total	14.37	287.20			301.57
2505954000	DIMITROFF JUSTINE P 33 PROSPECT ST	290900 109.17-2-8	100		104.26			104.26
			200		88.42			88.42
			LF291	9.63				9.63
			Account Total	9.63	192.68			202.31
2505963000	POMEROY TALAN J 103 PROSPECT ST	290900 109.17-1-15	100		75.23			75.23
			200		67.32			67.32
			LF291	7.13				7.13
			Account Total	7.13	142.55			149.68
2505966000	CALEY PETER W 147 PROSPECT ST	290900 108.68-2-31	100		646.58			646.58
			200		519.59			519.59
			LF291	58.31				58.31
			Account Total	58.31	1,166.17			1,224.48
2505967000	OAKES SAMUEL G 149 PROSPECT ST	290900 108.68-2-30	100		514.73			514.73
			200		423.74			423.74
			LF291	46.93				46.93
			Account Total	46.93	938.47			985.40
2505968000	MANNING JENNIFER 155 PROSPECT ST	290900 108.68-2-29	100		331.80			331.80
			200		362.63			362.63
			LF291	34.72				34.72
			Account Total	34.72	694.43			729.15

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2505971000	BAILEY RENEE D 165 PROSPECT ST	290900 108.68-2-26	100		366.15			366.15
			200		315.59			315.59
			LF291	34.09				34.09
			Account Total	34.09	681.74			715.83
2505972000	KOZLOWSKI BRENDA A 183 PROSPECT ST	290900 108.68-1-25	100		555.63			555.63
			200		453.49			453.49
			LF291	50.45				50.45
			Account Total	50.45	1,009.12			1,059.57
2505974000	CASALINUOVO JOSEPH 195 PROSPECT ST	290900 108.68-1-23	100		662.45			662.45
			200		531.29			531.29
			LF291	59.68				59.68
			Account Total	59.68	1,193.74			1,253.42
2505980000	KARRE NICHOLAS 275 PROSPECT ST	290900 108.60-1-43	100		448.53			448.53
			200		375.47			375.47
			LF291	41.20				41.20
			Account Total	41.20	824.00			865.20
2505983000	BREGE JOSHUA 291 PROSPECT ST	290900 108.60-1-40	100		45.27			45.27
			200		154.73			154.73
			LF291	10.00				10.00
			Account Total	10.00	200.00			210.00
2505985000	KIVEL WILLIAM 307 PROSPECT ST	290900 108.52-1-52	100		357.72			357.72
			200		309.46			309.46
			LF291	33.36				33.36
			Account Total	33.36	667.18			700.54
2505988000	BURGER JAMES 323 PROSPECT ST	290900 108.52-1-49	100		494.86			494.86
			200		409.26			409.26
			LF291	45.20				45.20
			Account Total	45.20	904.12			949.32

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2505989000	BARS LINDA J 329 PROSPECT ST	290900 108.52-1-48	100		385.47			385.47
			200		329.66			329.66
			LF291	35.75				35.75
			Account Total	35.75	715.13			750.88
2505993000	PHILLIPS MARK J 353 PROSPECT ST	290900 108.52-1-22	100		782.81			782.81
			200		594.26			594.26
			LF291	68.85				68.85
			Account Total	68.85	1,377.07			1,445.92
2505994000	GARIS KIMBERLY R 357 PROSPECT ST	290900 108.52-1-21	100		329.54			329.54
			200		288.96			288.96
			LF291	30.93				30.93
			Account Total	30.93	618.50			649.43
2505995000	SEEGER DAVE 361 PROSPECT ST	290900 108.52-1-20	100		575.80			575.80
			200		468.16			468.16
			LF291	52.20				52.20
			Account Total	52.20	1,043.96			1,096.16
2505996000	MILSTEAD HARLEY D ETAL 365 PROSPECT ST	290900 108.52-1-16	100		609.54			609.54
			200		492.80			492.80
			LF291	55.12				55.12
			Account Total	55.12	1,102.34			1,157.46
2505999000	RUZEWSKI BERNARD W 375 PROSPECT ST	290900 108.52-1-17	100		365.87			365.87
			200		315.40			315.40
			LF291	34.06				34.06
			Account Total	34.06	681.27			715.33
2506002000	JENKINS CHARLES JR 397 PROSPECT ST	290900 109.09-1-40	100		651.72			651.72
			200		523.44			523.44
			LF291	58.76				58.76
			Account Total	58.76	1,175.16			1,233.92

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2506003000	CZERNIECKI MICHELLE R 401 PROSPECT ST	290900 109.09-1-39	100		285.80			285.80
			200		257.10			257.10
			LF291	27.15				27.15
			Account Total	27.15	542.90			570.05
2506010000	RICHTER WILLIAM III 465 PROSPECT ST	290900 109.09-1-32	100		3,263.92			3,263.92
			200		2,423.11			2,423.11
			LF291	284.36				284.36
			Account Total	284.36	5,687.03			5,971.39
2506012000	SOTO LUZ 471 PROSPECT ST	290900 109.09-1-30	100		276.49			276.49
			200		250.37			250.37
			LF291	26.34				26.34
			Account Total	26.34	526.86			553.20
2506024000	HERKIMER-BIRD CORP 541 PROSPECT ST	290900 109.05-3-1	100		180.50			180.50
			200		156.11			156.11
			LF291	16.84				16.84
			Account Total	16.84	336.61			353.45
2506048000	PETTITT LISA 87 RANSOM ST	290900 109.17-3-14	100		627.99			627.99
			200		506.15			506.15
			LF291	56.71				56.71
			Account Total	56.71	1,134.14			1,190.85
2506300000	THOMPSON CHRISTIAN ALLE 16 RUSSELL ST	290900 123.29-1-22	100		503.01			503.01
			200		415.19			415.19
			LF291	45.91				45.91
			Account Total	45.91	918.20			964.11
2506301000	BURDUKOV PAUL 18 UP RUSSELL ST	290900 123.29-1-23	100		249.18			249.18
			200		230.45			230.45
			LF291	23.98				23.98
			Account Total	23.98	479.63			503.61

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2506301001	BURDUKOV PAUL 18 LO RUSSELL ST	290900 123.29-1-23	100		317.53			317.53
			200		280.21			280.21
			LF291	29.89				29.89
			Account Total	29.89	597.74			627.63
2506384000	BURBEE EDWARD 84 SCOVELL ST	290900 109.06-4-82.2	100		357.57			357.57
			200		309.36			309.36
			LF291	33.35				33.35
			Account Total	33.35	666.93			700.28
2506393000	WARD STEVEN 136 SCOVELL ST	290900 109.06-4-73	100		345.44			345.44
			200		296.40			296.40
			LF291	32.09				32.09
			Account Total	32.09	641.84			673.93
2506454000	MC CORMICK CHRISTOPHER 24 SO BRISTOL AVE	290900 108.20-3-72	100		91.82			91.82
			200		79.38			79.38
			LF291	8.56				8.56
			Account Total	8.56	171.20			179.76
2506457000	PRIGG STEPHEN KENNETH 36 SO BRISTOL AVE	290900 108.20-3-69	100		9.10			9.10
			200		7.76			7.76
			LF291	0.85				0.85
			Account Total	0.85	16.86			17.71
2506464000	FENDER MATTHEW 78 SO BRISTOL AVE	290900 108.20-3-62	100		353.87			353.87
			200		306.64			306.64
			LF291	33.02				33.02
			Account Total	33.02	660.51			693.53
2506468000	BAKER LAURIE M 102 SO BRISTOL AVE	290900 108.20-3-57	100		151.64			151.64
			200		147.31			147.31
			LF291	14.95				14.95
			Account Total	14.95	298.95			313.90

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2506475000	FORTE-BRIMO LEAH K 41 SO BRISTOL AVE	290900 108.76-1-10	100		305.39			305.39
			200		271.36			271.36
			LF291	28.84				28.84
			Account Total	28.84	576.75			605.59
2506476000	MCDONOUGH BRANDON J 55 SO BRISTOL AVE	290900 108.76-1-11	100		230.99			230.99
			200		232.73			232.73
			LF291	23.19				23.19
			Account Total	23.19	463.72			486.91
2506481000	LICATA MICHAEL A 85 SO BRISTOL AVE	290900 108.76-1-16	100		293.24			293.24
			200		262.53			262.53
			LF291	27.79				27.79
			Account Total	27.79	555.77			583.56
2506487000	ALEXANDER NATHAN 101 SO BRISTOL AVE	290900 108.76-1-22	100		1,177.39			1,177.39
			200		906.10			906.10
			LF291	104.18				104.18
			Account Total	104.18	2,083.49			2,187.67
2506489000	DEFLIPPO GERALD R 18 SO NEW YORK ST	290900 108.76-1-43	100		7.22			7.22
			200		6.39			6.39
			LF291	0.68				0.68
			Account Total	0.68	13.61			14.29
2506503000	GILES KELLY 88 SO NEW YORK ST	290900 108.76-1-28	100		540.05			540.05
			200		442.11			442.11
			LF291	49.11				49.11
			Account Total	49.11	982.16			1,031.27
2506512000	TOTTEN KIRK D 148 SO NEW YORK ST	290900 108.20-3-37	100		329.69			329.69
			200		289.05			289.05
			LF291	30.93				30.93
			Account Total	30.93	618.74			649.67

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506549000	BANCROFT DAVID 400 SO NIAGARA ST	290900 108.15-1-34.1	200		49.24			49.24
			LF291	2.46				2.46
			Account Total	2.46	49.24			51.70
2506557000	MALONEY MATTHEW S 65 SO NIAGARA ST	290900 108.16-1-25	100		1,129.49			1,129.49
			200		871.08			871.08
			LF291	100.02				100.02
			Account Total	100.02	2,000.57			2,100.59
2506568000	LINDEMUTH CHRISTOPHER 261 SO NIAGARA ST	290900 108.15-1-10	100		450.54			450.54
			200		377.00			377.00
			LF291	41.38				41.38
			Account Total	41.38	827.54			868.92
2506574000	COUTURIER DANIELLE 311 SO NIAGARA ST	290900 108.15-1-14.1	100		535.75			535.75
			200		439.00			439.00
			LF291	48.74				48.74
			Account Total	48.74	974.75			1,023.49
2506575000	CASSENTI THOMAS JR 355 SO NIAGARA ST	290900 108.15-1-39	100		574.94			574.94
			200		467.56			467.56
			LF291	52.13				52.13
			Account Total	52.13	1,042.50			1,094.63
2506954000	SENKO LAWRENCE R 92 STEVENS ST	290900 109.17-2-40	100		196.27			196.27
			200		191.98			191.98
			LF291	19.41				19.41
			Account Total	19.41	388.25			407.66
2506957000	NEWTON JAMES E 104 STEVENS ST	290900 108.20-3-25	100		258.21			258.21
			200		227.25			227.25
			LF291	24.27				24.27
			Account Total	24.27	485.46			509.73
2506961000	DOBSON SHARON A 122 STEVENS ST	290900 108.20-3-52	100		430.91			430.91

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506969000	DAVY DARNELL 152 STEVENS ST	290900 108.20-3-44	200		350.52			350.52
			LF291	39.08			39.08	
			Account Total	39.08	781.43		820.51	
			100		314.49		314.49	
			200		253.59		253.59	
			LF291	28.40			28.40	
2507007000	WORONOWSKI BRENT A 314 SUMMIT ST	290900 122.08-2-9	Account Total	28.40	568.08		596.48	
			100		429.13		429.13	
			200		344.64		344.64	
			LF291	38.69			38.69	
2507015000	LAUBACKER ANDREW 4 SUNNYSIDE ST	290900 108.76-2-35	Account Total	38.69	773.77		812.46	
			100		256.91		256.91	
			200		236.09		236.09	
			LF291	24.65			24.65	
2507017000	DE MARCO PAMELA S 12 SUNNYSIDE ST	290900 108.76-2-33	Account Total	24.65	493.00		517.65	
			100		353.86		353.86	
			200		306.65		306.65	
			LF291	33.02			33.02	
2507026000	DE MARCO PAMELA S 17 SUNNYSIDE ST	290900 108.76-2-23	Account Total	33.02	660.51		693.53	
			100		145.73		145.73	
			200		118.56		118.56	
			LF291	13.22			13.22	
2507143001	PETTITT LISA 10 A TROWBRIDGE ST	290900 108.60-1-72	Account Total	13.22	264.29		277.51	
			100		95.96		95.96	
			200		82.39		82.39	
			LF291	8.92			8.92	
2507148000	DE NARDO DANIEL J 164 TROWBRIDGE ST	290900 108.44-1-45.1	Account Total	8.92	178.35		187.27	
			100		102.88		102.88	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2507150101	HESS GEORGE E 59 N TROWBRIDGE ST	290900 108.12-1-40.22	200		101.15			101.15
			LF291	10.20				10.20
			Account Total	10.20	204.03			214.23
			100		946.20			946.20
			200		712.82			712.82
			LF291	82.95				82.95
			Account Total	82.95	1,659.02			1,741.97
			100		544.62			544.62
			200		445.44			445.44
			LF291	49.50				49.50
2507159000	PATKO ALEXANDER 175 TROWBRIDGE ST	290900 108.12-1-15	100		544.62			544.62
			200		445.44			445.44
			LF291	49.50				49.50
			Account Total	49.50	990.06			1,039.56
			100		301.22			301.22
			200		256.16			256.16
			LF291	27.87				27.87
			Account Total	27.87	557.38			585.25
			100		188.10			188.10
			200		173.84			173.84
2507749000	JOHNSON NICHOLAS B 216 WASHINGTON ST	290900 109.09-2-63	100		188.10			188.10
			200		173.84			173.84
			LF291	18.10				18.10
			Account Total	18.10	361.94			380.04
			100		650.16			650.16
			200		522.21			522.21
			LF291	58.62				58.62
			Account Total	58.62	1,172.37			1,230.99
			100		281.08			281.08
			200		253.68			253.68
2507769000	WENDT BRENDA A 141 WASHINGTON ST	290900 109.38-1-57	100		281.08			281.08
			200		253.68			253.68
			LF291	26.73				26.73
			Account Total	26.73	534.76			561.49
			100		258.14			258.14
			200					
			LF291					
			Account Total					
			100					
			200					
2507777000	FRASIER SHANNON 197 WASHINGTON ST	290900 109.09-2-70	100		258.14			258.14
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2507788000	BUTERA ANGELA 277 WASHINGTON ST	290900 109.37-1-48	200		212.58			212.58
			LF291	23.54			23.54	
			Account Total	23.54	470.72		494.26	
			100		570.21		570.21	
			200		464.15		464.15	
			LF291	51.72			51.72	
2507791000	CLARK RICHARD 289 WASHINGTON ST	290900 109.37-1-51	Account Total	51.72	1,034.36		1,086.08	
			100		5.84		5.84	
			200		9.96		9.96	
			LF291	0.79			0.79	
2507794000	PETTIGREW DAVID C 90 WATER LANE	290900 109.06-4-16	Account Total	0.79	15.80		16.59	
			100		606.96		606.96	
			200		490.88		490.88	
			LF291	54.89			54.89	
2507886000	BARNES JULIE ANNE 40 WEBB ST	290900 108.76-2-52	Account Total	54.89	1,097.84		1,152.73	
			100		502.87		502.87	
			200		415.09		415.09	
			LF291	45.89			45.89	
2507904000	HEACOX KIRK ETAL 37 WEBB ST	290900 108.20-3-8	Account Total	45.89	917.96		963.85	
			100		583.66		583.66	
			200		473.88		473.88	
			LF291	52.87			52.87	
2507950000	BAUMGART TIMOTHY C 138 WEST AVE	290900 109.61-1-20	Account Total	52.87	1,057.54		1,110.41	
			100		378.03		378.03	
			200		324.23		324.23	
			LF291	35.11			35.11	
2507954000	BURDUKOV ALEKSEY 180 WEST AVE	290900 109.17-1-12	Account Total	35.11	702.26		737.37	
			100		709.18		709.18	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2507958000	BUFF REAL LLC 216 WEST AVE	290900 109.17-1-8	200		531.54			531.54
			LF291	62.04				62.04
			Account Total	62.04	1,240.72			1,302.76
			100		673.75			673.75
			200		539.40			539.40
			LF291	60.66				60.66
			Account Total	60.66	1,213.15			1,273.81
			100		833.47			833.47
			200		643.36			643.36
			LF291	73.84				73.84
2507974000	GREPS LLC 350 WEST AVE	290900 108.20-2-9	100		833.47			833.47
			200		643.36			643.36
			LF291	73.84				73.84
			Account Total	73.84	1,476.83			1,550.67
			100		519.16			519.16
			200		426.95			426.95
			LF291	47.31				47.31
			Account Total	47.31	946.11			993.42
			100		475.25			475.25
			200		382.79			382.79
2507992000	PELT SHADRAC J 442 WEST AVE	290900 108.75-1-7	100		475.25			475.25
			200		382.79			382.79
			LF291	42.90				42.90
			Account Total	42.90	858.04			900.94
			100		50.35			50.35
			200		49.24			49.24
			LF291	4.98				4.98
			Account Total	4.98	99.59			104.57
			100		209.24			209.24
			200		177.01			177.01
2508023000	HERNANDEZ-RAMM ROSA 115 WEST AVE	290900 109.61-1-13	100		209.24			209.24
			200		177.01			177.01
			LF291	19.31				19.31
			Account Total	19.31	386.25			405.56
			100		116.70			116.70
			200					
			LF291					
			Account Total					
			100					
			200					
2508041000	SMITH ERIC 213 WEST AVE	290900 108.68-2-40	100		116.70			116.70
			200					
			LF291					
			Account Total					
			100					
			200					
			LF291					
			Account Total					
			100					
			200					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2508043000	MOORE KAYLA R 219 WEST AVE	290900 108.68-2-42	200		97.46			97.46
			LF291	10.71				10.71
			Account Total	10.71	214.16			224.87
			100		240.86			240.86
			200		212.23			212.23
			LF291	22.65				22.65
			Account Total	22.65	453.09			475.74
			100		171.94			171.94
			200		162.08			162.08
			LF291	16.70				16.70
2508045000	SCOTT F GREIG LT 227 WEST AVE	290900 108.68-2-44	100		171.94			171.94
			200		162.08			162.08
			LF291	16.70				16.70
			Account Total	16.70	334.02			350.72
			100		62.79			62.79
			200		58.28			58.28
			LF291	6.05				6.05
			Account Total	6.05	121.07			127.12
			100		154.02			154.02
			200		124.59			124.59
2508052000	ANDRADE TOSTER 279 WEST AVE	290900 108.68-2-51	100		154.02			154.02
			200		124.59			124.59
			LF291	13.93				13.93
			Account Total	13.93	278.61			292.54
			100		834.19			834.19
			200		656.20			656.20
			LF291	74.52				74.52
			Account Total	74.52	1,490.39			1,564.91
			100		200.28			200.28
			200		194.89			194.89
2508169000	ROZIER ESLIE 53 WEST HIGH ST	290900 109.17-3-4	100		200.28			200.28
			200		194.89			194.89
			LF291	19.75				19.75
			Account Total	19.75	395.17			414.92
			100		255.72			255.72
			200		194.89			194.89
			LF291	19.75				19.75
			Account Total	19.75	395.17			414.92
			100		255.72			255.72
			200		194.89			194.89
2508199000	MUCHA JASON R 14 WILLIAM ST	290900 109.06-4-2	100		255.72			255.72
			200		194.89			194.89
			LF291	19.75				19.75
			Account Total	19.75	395.17			414.92
			100		255.72			255.72
			200		194.89			194.89
			LF291	19.75				19.75
			Account Total	19.75	395.17			414.92
			100		255.72			255.72
			200		194.89			194.89

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2700531000	THE LATTER RAIN CATHEDRA 15 BRISTOL AVE	290900 108.16-2-24	200		210.89			210.89
			LF291	23.33				23.33
			Account Total	23.33	466.61			489.94
			100		50.35			50.35
			200		49.24			49.24
			LF291	4.98				4.98
			Account Total	4.98	99.59			104.57
			100		305.38			305.38
			200		268.05			268.05
			LF291	28.67				28.67
2700711000	E H PROPERTIES LLC 24 CENTER ST	290900 109.06-1-20	100		305.38			305.38
			200		268.05			268.05
			LF291	28.67				28.67
			Account Total	28.67	573.43			602.10
			100		293.27			293.27
			200		259.61			259.61
			LF291	27.64				27.64
			Account Total	27.64	552.88			580.52
			100		223.53			223.53
			200		194.89			194.89
2701257000	PLAVETZKI JOHN 168 CORINTHIA ST	290900 109.09-1-78	100		223.53			223.53
			200		194.89			194.89
			LF291	20.92				20.92
			Account Total	20.92	418.42			439.34
			100		242.68			242.68
			200		224.33			224.33
			LF291	23.35				23.35
			Account Total	23.35	467.01			490.36
			100		484.83			484.83
			200		393.20			393.20
2701553001	KENYON LTD PARTNERSHIP 859 E DAVISON RD	290900 123.12-1-4.12	100		484.83			484.83
			200		393.20			393.20
			LF291	43.90				43.90
			Account Total	43.90	878.03			921.93
			100		487.12			487.12
			200		487.12			487.12
			LF291	43.90				43.90
			Account Total	43.90	878.03			921.93
			100		487.12			487.12
			200		487.12			487.12
2701553002	KENYON LTD PARTNERSHIP 859 CNTR DAVISON RD	290900 123.12-1-4.12	100		487.12			487.12
			200		487.12			487.12
			LF291	43.90				43.90
			Account Total	43.90	878.03			921.93
			100		487.12			487.12
			200		487.12			487.12
			LF291	43.90				43.90
			Account Total	43.90	878.03			921.93
			100		487.12			487.12
			200		487.12			487.12
2701553003	KENYON LTD PARTNERSHIP 859 W DAVISON RD	290900 123.12-1-4.12	100		487.12			487.12
			200		487.12			487.12
			LF291	43.90				43.90
			Account Total	43.90	878.03			921.93
			100		487.12			487.12
			200		487.12			487.12
			LF291	43.90				43.90
			Account Total	43.90	878.03			921.93
			100		487.12			487.12
			200		487.12			487.12

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount		
2701610000	TOWNSEND JOSEPH 188 EAST AVE	290900 109.56-1-16	200		394.78			394.78		
			LF291	44.10			44.10			
			Account Total	44.10	881.90		926.00			
			100		250.89		250.89			
			200		230.05		230.05			
			LF291	24.04			24.04			
2701626000	LANA'S LOCKPORT PROP INC 272 EAST AVE	290900 109.11-4-6	Account Total	24.04	480.94		504.98			
			100		238.21		238.21			
			200		221.22		221.22			
			LF291	22.97			22.97			
			Account Total	22.97	459.43		482.40			
			2702797002	CHURCH OF JESUS CHRIST 285 HAWLEY ST	290900 109.45-1-69	100		532.51		532.51
200		400.66				400.66				
LF291	46.66					46.66				
Account Total	46.66	933.17				979.83				
2703905000	LOCK STREET INC 55 LOCK ST	290900 109.54-2-5	100				196.27		196.27	
			200				191.98		191.98	
			LF291	19.41			19.41			
			Account Total	19.41	388.25		407.66			
			2704288000	BALCERZAK DIANE 200 MICHIGAN ST	290900 108.16-1-5.2	100		106.55		106.55
						200		88.42		88.42
LF291	9.75						9.75			
Account Total	9.75	194.97					204.72			
2704329000	MCCOLLUM MARK 330 MILL ST	290900 109.06-1-6				100		200.45		200.45
						LF291	10.02			10.02
			Account Total	10.02	200.45		210.47			
			2705289000	WILLIAMS PATRICK 209 PARK AVE	290900 108.68-1-39	100		147.63		147.63
						200		144.40		144.40

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2705591000	COLEMAN RANDY A 81 PINE ST	290900 109.13-3-15	LF291	14.60				14.60
			Account Total	14.60	292.03			306.63
			100		264.04			264.04
			200		207.05			207.05
			LF291	23.55				23.55
2706277000	TARTICK CHRISTOPHER M 139 ROOSEVELT DR	290900 123.11-2-1.1	Account Total	23.55	471.09			494.64
			100		318.35			318.35
			200		277.09			277.09
			LF291	29.77				29.77
			Account Total	29.77	595.44			625.21
2706317000	KENYON LTD PARTNERSHIP 1 WALNUT ST	290900 109.62-2-1	100		265.61			265.61
			200		224.23			224.23
			LF291	24.49				24.49
			Account Total	24.49	489.84			514.33
			100		487.83			487.83
2706436000	CHIAPPONE DARREN J ETAL 1 SHORT ST	290900 108.16-1-38.1	200		395.28			395.28
			LF291	44.15				44.15
			Account Total	44.15	883.11			927.26
			100		124.50			124.50
			200		114.60			114.60
2706533000	OLIVER JEAN C 50 SO NIAGARA ST	290900 108.16-2-15	LF291	11.96				11.96
			Account Total	11.96	239.10			251.06
			100		184.16			184.16
			200		156.20			156.20
			LF291	17.02				17.02
2706534000	OLIVER JEAN C 54 SO NIAGARA ST	290900 108.16-2-14	Account Total	17.02	340.36			357.38
			100		5.36			5.36
			200		5.02			5.02
			LF291	17.02				17.02
			Account Total	17.02	340.36			357.38
2706539000	ADAMS ROBERT B JR 80 SO NIAGARA ST	290900 108.16-2-9	100		5.36			5.36
			200		5.02			5.02
			LF291	17.02				17.02
			Account Total	17.02	340.36			357.38
			100		5.36			5.36

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2706565000	EKM HOLDINGS LLC 241 SO NIAGARA ST	290900 108.16-1-52.2	LF291	0.52				0.52
			Account Total	0.52	10.38			10.90
			100		5.36			5.36
			200		5.02			5.02
			LF291	0.52				0.52
2706566000	CERCONE ANTHONY J 243 SO NIAGARA ST	290900 108.16-1-52.1	Account Total	0.52	10.38			10.90
			100		947.80			947.80
			200		702.36			702.36
			LF291	82.51				82.51
			Account Total	82.51	1,650.16			1,732.67
2706589000	BHACHU LLC 100 SO TRANSIT ST	290900 109.70-1-56	100		58.99			58.99
			200		55.26			55.26
			LF291	5.71				5.71
			Account Total	5.71	114.25			119.96
			100		54.67			54.67
2706616000	AGWA REALTY LLC 266 SO TRANSIT ST	290900 123.05-2-34	200		52.25			52.25
			LF291	5.34				5.34
			Account Total	5.34	106.92			112.26
			100		369.36			369.36
			200		312.67			312.67
2706697000	CORNING & LKPT UNITED HO 4 SOUTH ST	290900 109.63-1-30	LF291	34.10				34.10
			Account Total	34.10	682.03			716.13
			100		50.35			50.35
			200		49.24			49.24
			LF291	4.98				4.98
2707236000	NYS OFFICE OF CANALS 74 VAN BUREN ST	290900 109.06-3-55	Account Total	4.98	99.59			104.57
			100		468.25			468.25
			200		365.54			365.54
			LF291	4.98				4.98
			Account Total	4.98	99.59			104.57
2707425000	GOUGH JASON 136 WALNUT ST	290900 109.63-1-5	100		468.25			468.25
			200		365.54			365.54
			LF291	4.98				4.98
			Account Total	4.98	99.59			104.57
			100		468.25			468.25

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2707684000	CATIGBE FAWN NATALIE 147 -A WASHBURN ST	290900 109.56-1-80.1	LF291	41.69				41.69
			Account Total	41.69	833.79			875.48
			100		246.71			246.71
			200		227.14			227.14
			LF291	23.70				23.70
2707691000	PELT SHADRAC J 205 WASHBURN ST	290900 109.64-1-1	Account Total	23.70	473.85			497.55
			100		160.31			160.31
			200		153.23			153.23
			LF291	15.68				15.68
			Account Total	15.68	313.54			329.22
2708003000	SCHMIDT SCOTT M 530 WEST AVE	290900 108.20-1-1	100		67.64			67.64
			200		61.29			61.29
			LF291	6.44				6.44
			Account Total	6.44	128.93			135.37
			100		267.76			267.76
2708009000	ALOISIO DENI JR 598 WEST AVE	290900 108.19-1-26	200		241.83			241.83
			LF291	25.48				25.48
			Account Total	25.48	509.59			535.07
			100		6.15			6.15
			200		5.57			5.57
2708191000	HYPERTHERM INC 22 WEST MAIN ST	290900 109.62-1-21	LF291	0.59				0.59
			Account Total	0.59	11.72			12.31
			100		1,080.82			1,080.82
			200		776.61			776.61
			LF291	92.87				92.87
2715880001	KENYON LTD PARTNERSHIP 791 E HIGH ST	290900 109.20-2-7.2	Account Total	92.87	1,857.43			1,950.30
			100		1,149.13			1,149.13
			200		824.24			824.24
			LF291	92.87				92.87
			Account Total	92.87	1,857.43			1,950.30
2715880002	KENYON LTD PARTNERSHIP 793 E HIGH ST	290900 109.20-2-7.2	100		1,149.13			1,149.13
			200		824.24			824.24
			LF291	92.87				92.87
			Account Total	92.87	1,857.43			1,950.30
			100		1,149.13			1,149.13

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2715890001	KENYON LTD PARTNERSHIP 795 E HIGH ST	290900 109.20-2-7.12	LF291	98.67				98.67
			Account Total	98.67	1,973.37			2,072.04
			100		1,563.49			1,563.49
			200		1,113.17			1,113.17
			LF291	133.83				133.83
2715890002	GENERATION II 799 E HIGH ST	290900 109.20-2-7.12	Account Total	133.83	2,676.66			2,810.49
			100		1,086.86			1,086.86
			200		780.81			780.81
			LF291	93.38				93.38
			Account Total	93.38	1,867.67			1,961.05
2737710000	BRIARWOOD MANOR PROP LI 1001 LINCOLN AVE	290900 123.12-1-5	100		27,780.62			27,780.62
			200		19,346.63			19,346.63
			LF291	2,356.36				2,356.36
			Account Total	2,356.36	47,127.25			49,483.61
			100		432.64			432.64
2737750001	KENYONS VARIETY 1121 LINCOLN AVE	290900 123.12-1-4.111	200		356.80			356.80
			LF291	39.47				39.47
			Account Total	39.47	789.44			828.91
			100		16.80			16.80
			200		11.87			11.87
2738700000	DALE PROPERTIES INC. 20 LOCK ST	290900 109.54-2-3	LF291	1.43				1.43
			Account Total	1.43	28.67			30.10
			100		196.27			196.27
			200		191.98			191.98
			LF291	19.41				19.41
2739960000	PATTERSON TRACY W 67 LOCUST ST	290900 109.63-1-17	Account Total	19.41	388.25			407.66
			100		856.50			856.50
			200		594.77			594.77
			LF291	19.41				19.41
			Account Total	19.41	388.25			407.66
2741050000	CASTELLO BEWLEY LLC 4 MARKET ST	290900 109.55-1-6	100		856.50			856.50
			200		594.77			594.77
			LF291	19.41				19.41
			Account Total	19.41	388.25			407.66
			100		856.50			856.50

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2749640000	MOORE JULIUS 425 OHIO ST	290900 108.83-2-18	LF291	72.57				72.57
			Account Total	72.57	1,451.27			1,523.84
			100		1,574.46			1,574.46
			200		1,120.83			1,120.83
			LF291	134.76				134.76
2750900000	BURDUKOV ALEKSEY N 156 ONTARIO ST	290900 109.13-4-18	Account Total	134.76	2,695.29			2,830.05
			100		746.60			746.60
			200		543.55			543.55
			LF291	64.51				64.51
			Account Total	64.51	1,290.15			1,354.66
2751190000	DALE PROPERTIES INC 33 1 OF ONTARIO ST	290900 109.54-2-34	100		22.45			22.45
			200		15.44			15.44
			LF291	1.89				1.89
			Account Total	1.89	37.89			39.78
			100		1,612.09			1,612.09
2752640000	24 MICHIGAN ST LLC 20 MICHIGAN ST	290900 108.16-2-63	200		1,153.89			1,153.89
			LF291	138.29				138.29
			Account Total	138.29	2,765.98			2,904.27
			100		1,106.47			1,106.47
			200		794.50			794.50
2753480000	501 PARK LANE CIRCLE INC 501 PARK LANE CIR	290900 109.16-1-8.22	LF291	95.05				95.05
			Account Total	95.05	1,900.97			1,996.02
			100		196.27			196.27
			200		191.98			191.98
			LF291	19.41				19.41
2766390000	BENNETT JONATHAN 35 SO TRANSIT ST	290900 109.70-1-67	Account Total	19.41	388.25			407.66
			100		85.39		36.58	121.97
			200		61.29		94.22	155.51
			LF291					
			Account Total					
2766490000	RITE AID #1597 125 SO TRANSIT ST	290900 109.78-1-45	100		85.39		36.58	121.97
			200		61.29		94.22	155.51
			LF291					
			Account Total					
			Account Total					

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2768321300	PIERPAOLI STEVEN 483 SOUTH ST	290900 109.15-1-34.112	LF291	13.87				13.87
			Account Total	13.87	146.68		130.80	291.35
			100		141.50			141.50
			200		126.46			126.46
			LF291	13.40				13.40
2768321400	PIERPAOLI STEVEN 485 SOUTH ST	290900 109.15-1-34.112	Account Total	13.40	267.96			281.36
			100		175.51			175.51
			200		150.17			150.17
			LF291	16.29				16.29
			Account Total	16.29	325.68			341.97
2768321500	PIERPAOLI STEVEN 487 SOUTH ST	290900 109.15-1-34.112	100		429.71			429.71
			200		327.40			327.40
			LF291	37.86				37.86
			Account Total	37.86	757.11			794.97
			100		183.87			183.87
2768321600	PIERPAOLI STEVEN 489 SOUTH ST	290900 109.15-1-34.112	200		156.00			156.00
			LF291	16.99				16.99
			Account Total	16.99	339.87			356.86
			100		56.27			56.27
			200		49.24			49.24
2772400000	AFFORDABLE LIVING NY 1 VAN BUREN ST	290900 109.40-1-35	LF291	5.27				5.27
			Account Total	5.27	105.51			110.78
			100		308.68			308.68
			200		244.59			244.59
			LF291	27.66				27.66
2776430000	ENDEAVORS UNLTD II LLC 260 WASHBURN ST	290900 109.71-2-15	Account Total	27.66	553.27			580.93
			100		304.95			304.95
			200		267.77			267.77
			LF291	27.66				27.66
			Account Total	27.66	553.27			580.93
2776920001	GALAB MOSES 207 WASHBURN ST	290900 109.64-1-2	100		304.95			304.95
			200		267.77			267.77
			LF291	27.66				27.66
			Account Total	27.66	553.27			580.93
			100		304.95			304.95

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			LF291	28.64				28.64
			Account Total	28.64	572.72			601.36

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			100		171,562.48	129,268.86	108,683.27	409,514.61
			200		137,745.44	106,911.71	92,331.77	336,988.92
			LF291	37,325.71				37,325.71
			NSF		25.00			25.00
			Grand Total:	37,325.71	309,332.92	236,180.57	201,015.04	783,854.24