

Relevy Report Parameters

Process ID:

TRASH RELY

Mode:

Update

Report Date: 09/26/2025

Sort By: Parcel ID

Year:

2025

Process UB Bills: Yes

Seq:

40

Total Due >: 0.00

Use Credit from Other Services: No

Late Fees Date:

Surcharge:

Flat Dollar

Amount: 15.00

Relevy Amount Due On or Before::

09/26/2025

Aging Date:

09/26/2025

Update

Trans. Date:

09/26/2025

Batch No.:

RELEVY 40

Adjustment Code:

RELVY

User Defined

User Field

1

IN REM

3

4

5

RELEVY

Exclude

Update

Purpose	Description	Select	Update to Purpose	Description
100	WATER	N		

Relevy Report Parameters

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

User Query

Relevy Report Parameters

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

File Export

Export To File: No EXPORT FILE H:\Treasurer\Aaron\Refuse\Relevy\2025\2025 Refuse Relevy Update
Format: RPS Deta Mode.TXT

City of Lockport
Relevy Report

Year: 2025 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065684000	KRONE, JOSHUA ANDREW 330 PLANK RD	290900 94.16-1-4	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4065682000	MELCHER, JOSEPH & MARIA 316 PLANK RD	290900 94.16-1-6	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4055027000	FALISE, DOLORES 656 OLD NIAGARA RD	290900 95.13-1-15	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4077102000	NELSON, 282 TRANSIT RD	290900 95.13-1-26.2	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4055024000	LOMBARDO, TAMMY 544 OLD NIAGARA RD	290900 95.14-1-5	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4054777000	KELEHER, JAMES 487 NO ADAM ST	290900 95.14-1-10	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4077111000	TERRY, JENNIFER 163 TRANSIT RD	290900 95.17-1-1	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4077108000	WILTBERGER, RICHARD 141 TRANSIT RD	290900 95.17-1-5	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4077106000	BUSH, MICHAEL A 91 TRANSIT RD	290900 95.17-1-12	823			91.12	91.12	182.24
			AC291	15.00				15.00
			Account Total	15.00		91.12	91.12	197.24
4066168000	BURROWS, EARL R	290900	806			89.10		89.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054362000	100 ROBY ST MARTINEZ, SOPHIE M 341 MILL ST	95.17-1-24 290900 95.17-1-31	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4054370000	MARTINEZ, TOMAS D 399 MILL ST	290900 95.17-1-38	Account Total	15.00		102.03	102.03	219.06
			803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4054373000	KRAEMER, JOHN 421 MILL ST	290900 95.17-1-41	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			809			102.03		102.03
4054769000	BARBA, MICHELE 403 NO ADAM ST	290900 95.18-1-5	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			803			74.53		74.53
			AC291	15.00				15.00
4054746000	WRIGHT, MATTHEW 390 NO ADAM ST	290900 95.18-1-9	Account Total	15.00		74.53		89.53
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054738000	DELPRIORE, VINCENT T 306 NO ADAM ST	290900 95.18-1-18	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			806			89.10		89.10
4054764000	FURA, ROBERT J 365 NO ADAM ST	290900 95.18-1-26	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			809			102.03		102.03
			AC291	15.00				15.00
4077035000	FURA, EDWARD C 61 SYCAMORE ST	290900 95.18-1-27.2	Account Total	15.00		102.03		117.03
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	204.06
4010717000	YOUNG, ANDREW & GABRIELI 80 CENTER ST	290900 95.18-1-34	809			102.03		102.03
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033014000	RUTLAND, TERRY W 43 HIGHLAND DR	290900 108.08-1-26	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4033054000	COLLINS, CHRISTINA D 75 HILLCREST DR	290900 108.08-1-30	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4033043000	ALLEN, DAVID 62 HILLCREST DR	290900 108.08-1-36	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4033039000	HAACKER, NICOLE M 38 HILLCREST DR	290900 108.08-1-40	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4033036000	DEON, REX 20 HILLCREST DR	290900 108.08-1-43	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4033005000	POINTER, STARLETTE 32 HIGHLAND DR	290900 108.08-1-54	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4088460000	GEORGE, JONATHAN 999 NIAGARA ST	290900 108.11-1-1	Account Total	15.00		102.03	102.03	219.06
			809			102.76	102.76	205.52
			AC291	15.00				15.00
4077159000	PATKO, ALEXANDER 175 TROWBRIDGE ST	290900 108.12-1-15	Account Total	15.00		102.76	102.76	220.52
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4054653050	DIETZ, JESSICA 427 NIAGARA ST	290900 108.12-1-40.12	Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4077150100	HESS, GEORGE E 59 TROWBRIDGE ST	290900 108.12-1-40.22	826			119.63	119.63	239.26
			AC291	15.00				15.00
			Account Total	15.00		119.63	119.63	254.26
4054296000	DAVIS III, ROLAND N 290 MICHIGAN ST	290900 108.12-1-59	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4076568000	LINDEMUTH, CHRISTOPHER 261 SO NIAGARA ST	290900 108.15-1-10	809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4076574000	COUTURIER, DANIELLE 311 SO NIAGARA ST	290900 108.15-1-14.1	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4065307000	MOORE, ETHEL 501 PARK AVE	290900 108.15-1-26	803			75.26	75.26	150.52
			AC291	15.00				15.00
			Account Total	15.00		75.26	75.26	165.52
4065308000	MOORE, ETHEL 503 PARK AVE	290900 108.15-1-27	849			189.76	189.76	379.52
			AC291	15.00				15.00
			Account Total	15.00		189.76	189.76	394.52
4076575000	CASSENTI, THOMAS 355 SO NIAGARA ST	290900 108.15-1-39	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4054288000	BALCERZAK, DIANE 200 MICHIGAN ST	290900 108.16-1-5.2	809			109.33		109.33
			AC291	15.00				15.00
			Account Total	15.00		109.33		124.33
4054584100	PUDE, LAWRENCE 428 NIAGARA ST	290900 108.16-1-13.2	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4076557000	MALONEY, MATTHEW	290900	809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054287000	65 SO NIAGARA ST ROSELUND, ROSE 166 MICHIGAN ST	108.16-1-25 290900 108.16-1-44	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
			AC291	15.00				15.00
4054309100	HALL, TERRENCE 114 MICHIGAN ST	290900 108.16-1-48	Account Total	15.00		102.03		117.03
			839			162.26	162.26	324.52
			AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
4076566000	CERCONE, ANTHONY 243 SO NIAGARA ST	290900 108.16-1-52.1	809			102.76		102.76
			AC291	15.00				15.00
			Account Total	15.00		102.76		117.76
			803			74.53		74.53
4054541000	HUGHES, MICHELLE E 45 NEW YORK ST	290900 108.16-2-31	AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4065266000	CRAWFORD, DANIELLE 516 PARK AVE	290900 108.19-1-8	Account Total	15.00		102.03	102.03	219.06
			849			196.78	195.81	392.59
			AC291	15.00				15.00
			Account Total	15.00		196.78	195.81	407.59
4088009000	ALOISIO, DENI 598 WEST AVE	290900 108.19-1-26	849			196.78		196.78
			AC291	15.00				15.00
			Account Total	15.00		196.78		211.78
			829			134.76	134.76	269.52
4054925000	OLIVER, DAVID 330 OHIO ST	290900 108.20-2-3	AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
			849			189.76		189.76
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076523000	MILLER, KENNETH DUANE 41 SO NEW YORK ST	290900 108.20-2-20.1	Account Total	15.00		189.76		204.76
			829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4087904000	HEACOX ETAL, KIRK 37 WEBB ST	290900 108.20-3-8	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			829			134.02	134.02	268.04
4076957000	NEWTON, JAMES & KRIS 104 STEVENS ST	290900 108.20-3-25	AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
			823			91.86	91.86	183.72
			AC291	15.00				15.00
4076512000	TOTTEN, KIRK 148 SO NEW YORK ST	290900 108.20-3-37	Account Total	15.00		91.86	91.86	198.72
			823			91.86		91.86
			AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	106.86
4076969000	DAVY, DARNELL 152 STEVENS ST	290900 108.20-3-44	823			91.86		91.86
			AC291	15.00				15.00
			Account Total	15.00		91.86		106.86
			809			102.03		102.03
4076961000	DOBSON, SHARON A 122 STEVENS ST	290900 108.20-3-52	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4076468000	BAKER, LAURIE M 102 SO BRISTOL AVE	290900 108.20-3-57	Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076464000	FENDER, MATTHEW V 78 SO BRISTOL AVE	290900 108.20-3-62	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			806			89.10		89.10
4076459000	CARACO, THERESA 46 SO BRISTOL AVE	290900 108.20-3-67	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076454000	MCCORMICK ETAL, CHRISTOF 24 SO BRISTOL AVE	290900 108.20-3-72	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065442000	BENEDICT, KATHLEEN 181 PASSAIC AVE	290900 108.44-1-13	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4065437000	PURPURA, ANDREA 157 PASSAIC AVE	290900 108.44-1-18	829			141.45	141.45	282.90
			AC291	15.00				15.00
			Account Total	15.00		141.45	141.45	297.90
4065435000	HESS, GEORGE 149 PASSAIC AVE	290900 108.44-1-20	826			119.63	119.63	239.26
			AC291	15.00				15.00
			Account Total	15.00		119.63	119.63	254.26
4065433000	C/O TOWNE HOUSING, 141 PASSAIC AVE	290900 108.44-1-22	829			141.45		141.45
			AC291	15.00				15.00
			Account Total	15.00		141.45		156.45
4077148000	DENARDO, DANIEL J 164 TROWBRIDGE ST	290900 108.44-1-45.1	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4032511000	HOUSE, FREDERICK W 368 GREEN ST	290900 108.52-1-4	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065495000	JOHNSON JR, CHARLES JOSE 30 PHELPS ST	290900 108.52-1-12	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4065996000	MILSTEAD, HARLEY D 365 PROSPECT ST	290900 108.52-1-16	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065999000	RUZEWSKI, BERNARD W	290900	806			89.10	89.10	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065995000	375 PROSPECT ST SEEGER, DAVID 361 PROSPECT ST	108.52-1-17 290900 108.52-1-20	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809		102.03	102.03		204.06
			AC291	15.00				15.00
4065994000	GARIS, KIMBERLY R 357 PROSPECT ST	290900 108.52-1-21	Account Total	15.00		102.03	102.03	219.06
			806		89.10	89.10		178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4032531000	REYDNER, ROBERT M 307 GREEN ST	290900 108.52-1-25	806		89.10	89.10		178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809		204.79	204.79		409.58
4032535000	NOGLE, THOMAS E 323 GREEN ST	290900 108.52-1-29	AC291	15.00				15.00
			Account Total	15.00		204.79	204.79	424.58
			809		102.03	102.03		204.06
			AC291	15.00				15.00
4032539000	KIAH, JASON H 337 GREEN ST	290900 108.52-1-33	Account Total	15.00		102.03	102.03	219.06
			806		89.10	89.10		178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4065989000	BARS, LINDA J 329 PROSPECT ST	290900 108.52-1-48	803		74.53	74.53		149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			803		75.26	75.26		150.52
4065988000	BURGER, JAMES 323 PROSPECT ST	290900 108.52-1-49	AC291	15.00				15.00
			Account Total	15.00		75.26	75.26	165.52
			806		89.10	89.10		178.20
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010607000	PAYNE, RALPH C 275 CALEDONIA ST	290900 108.52-1-55	Account Total	15.00		89.10	89.10	193.20
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4010615000	FENZEL, TIFFANY & CHRISTO 307 CALEDONIA ST	290900 108.52-1-63	Account Total	15.00		89.10	89.10	193.20
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4010563000	WELLS, ANDREW T & KRYSTA 322 CALEDONIA ST	290900 108.60-1-29	Account Total	15.00		89.10	89.10	193.20
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4010559000	MULLIGER, PATRICK 298 CALEDONIA ST	290900 108.60-1-33	Account Total	15.00		102.03	102.03	219.06
			829		134.69		134.69	
			AC291	15.00			15.00	
4065983000	BREGE, JOSHUA 291 PROSPECT ST	290900 108.60-1-40	Account Total	15.00		134.69		149.69
			829		134.76		134.76	
			AC291	15.00			15.00	
4065980000	KARRE, NICHOLAS 275 PROSPECT ST	290900 108.60-1-43	Account Total	15.00		134.76		149.76
			826		114.41	114.41	228.82	
			AC291	15.00			15.00	
4055152000	STALKER, MICHAEL & GAIL 281 ONTARIO ST	290900 108.60-1-47	Account Total	15.00		114.41	114.41	243.82
			809		102.03		102.03	
			AC291	15.00			15.00	
4055153000	MARCILLIOTT, JOHN & CARO 285 ONTARIO ST	290900 108.60-1-48	Account Total	15.00		102.03		117.03
			809		102.03		102.03	
			AC291	15.00			15.00	
4055160000	SOSSONG, CHARLES E 325 ONTARIO ST	290900 108.60-1-55	Account Total	15.00		102.03		117.03
			809		102.03		102.03	
			AC291	15.00			15.00	
			Account Total	15.00		102.03		117.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4055165000	BEAUDOIN, MARK 385 ONTARIO ST	290900 108.60-1-66	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4055167000	HERMANN, PETER A 395 ONTARIO ST	290900 108.60-1-68	806			89.84	89.84	179.68
			AC291	15.00				15.00
			Account Total	15.00		89.84	89.84	194.68
4010575000	PIERCE, DANIEL 438 CALEDONIA ST	290900 108.60-1-73	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4055116000	THE BANK OF NEW YORK MEI 380 ONTARIO ST	290900 108.60-2-2	826			113.80	113.80	227.60
			AC291	15.00				15.00
			Account Total	15.00		113.80	113.80	242.60
4055113000	HORTON, ANNE F 328 ONTARIO ST	290900 108.60-2-9	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4055112000	VELTRI, WILLIAM 326 ONTARIO ST	290900 108.60-2-10	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4055109000	DWYER, TODD 306 ONTARIO ST	290900 108.60-2-13	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4055105000	NINES, CHRISTOPHER 268 ONTARIO ST	290900 108.60-2-21	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4055100000	GIGLIA, JASON C & ASHLEY 246 ONTARIO ST	290900 108.60-2-26	823			91.86		91.86
			AC291	15.00				15.00
			Account Total	15.00		91.86		106.86
4054633000	CUMBERBATCH, YASMINE	290900	826			113.67	113.67	227.34

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054641000	211 NIAGARA ST HORAN, JOHN W 255 NIAGARA ST	108.60-2-33 290900 108.60-2-41	AC291	15.00				15.00
			Account Total	15.00		113.67	113.67	242.34
			809		102.03	102.03		204.06
			AC291	15.00				15.00
4054566000	CAVAGNARO III, RICHARD L 238 NIAGARA ST	290900 108.68-1-14	Account Total	15.00		102.03	102.03	219.06
			826		121.10	121.10		242.20
			AC291	15.00				15.00
			Account Total	15.00		121.10	121.10	257.20
4054563000	RANNEY, BRIAN 222 NIAGARA ST	290900 108.68-1-17	829		134.76	134.76		269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
			806		89.10	89.10		178.20
4054559000	DUNLAP, SCOTT W 206 NIAGARA ST	290900 108.68-1-21	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			839		168.95	168.95		337.90
			AC291	15.00				15.00
4065974000	CASALINUOVO, JOSEPH 195 PROSPECT ST	290900 108.68-1-23	Account Total	15.00		168.95	168.95	352.90
			829		134.76	134.76		269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4065972000	KOZLOWSKI, BRENDA 183 PROSPECT ST	290900 108.68-1-25	803		74.53			74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
			809		109.33	108.36		217.69
4065287000	GRECO, MARC 199 PARK AVE	290900 108.68-1-37	AC291	15.00				15.00
			Account Total	15.00		109.33	108.36	232.69
			809		109.33			217.69
			AC291	15.00				15.00
4065289000	WILLIAMS, PATRICK 209 PARK AVE	290900 108.68-1-39	Account Total	15.00		109.33	108.36	232.69
			806		78.20			78.20
			AC291	15.00				15.00
			806		78.20			78.20
4065249000	FRIDMAN, JEREMY 228 PARK AVE	290900 108.68-2-6	AC291	15.00				15.00
			AC291	15.00				15.00

City of Lockport
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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				15.00		78.20		93.20
4065243000	TUCKER, MICHAEL & HAYLEY	290900	806			89.10	89.10	178.20
	200 PARK AVE	108.68-2-12	AC291	15.00				15.00
Account Total				15.00		89.10	89.10	193.20
4065237000	DELGROSSO ENTPRSE LLC S	290900	809			102.03		102.03
	180 PARK AVE	108.68-2-18	AC291	15.00				15.00
Account Total				15.00		102.03		117.03
4065971000	BAILEY, RENEE D	290900	809			102.03	102.03	204.06
	165 PROSPECT ST	108.68-2-26	AC291	15.00				15.00
Account Total				15.00		102.03	102.03	219.06
4065968000	MANNING, JENNIFER	290900	806			89.10	89.10	178.20
	155 PROSPECT ST	108.68-2-29	AC291	15.00				15.00
Account Total				15.00		89.10	89.10	193.20
4065967000	OAKES, SAMUEL G	290900	809			102.03	102.03	204.06
	149 PROSPECT ST	108.68-2-30	AC291	15.00				15.00
Account Total				15.00		102.03	102.03	219.06
4065966000	CALEY, PETER	290900	809			102.03	102.03	204.06
	147 PROSPECT ST	108.68-2-31	AC291	15.00				15.00
Account Total				15.00		102.03	102.03	219.06
4088041000	SMITH, ERIC S	290900	809			102.03	102.03	204.06
	213 WEST AVE	108.68-2-40	AC291	15.00				15.00
Account Total				15.00		102.03	102.03	219.06
4088043000	MOORE, KAYLA R	290900	803			75.26	75.26	150.52
	219 WEST AVE	108.68-2-42	AC291	15.00				15.00
Account Total				15.00		75.26	75.26	165.52
4088045000	GREIG, SCOTT	290900	823			91.86	91.86	183.72
	227 WEST AVE	108.68-2-44	AC291	15.00				15.00
Account Total				15.00		91.86	91.86	198.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088047000	BALD, HANS	290900	809			102.03	102.03	204.06
	245 WEST AVE	108.68-2-46	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4088052000	ANDRADE, TOSTER	290900	826			114.41		114.41
	279 WEST AVE	108.68-2-51	AC291	15.00				15.00
			Account Total	15.00		114.41		129.41
4088053000	CASALINUOVO, THOMAS M	290900	806			89.10	89.10	178.20
	283 WEST AVE	108.68-2-52	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4010524000	HARRIS, KRISTINA M	290900	806			89.10	89.10	178.20
	8 BRISTOL AVE	108.68-2-59	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4087992000	PELT, SHADRAC J	290900	829			134.02		134.02
	442 WEST AVE	108.75-1-7	AC291	15.00				15.00
			Account Total	15.00		134.02		149.02
4087991000	ALOISIO, DENI	290900	809			102.03	102.03	204.06
	440 WEST AVE	108.75-1-8	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054955000	DANIELWICZ, SCOTT J	290900	806			89.10		89.10
	367 OHIO ST	108.75-1-28	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4010490000	GARGALA, LUCAS D	290900	829			134.76	134.76	269.52
	18 BRIGHT ST	108.75-1-33	AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4010488000	WEAVER, FRANK L	290900	806			89.10		89.10
	12 BRIGHT ST	108.75-1-35	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4010506000	MCINTYRE, JESSICA	290900	809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010508000	5 BRIGHT ST BOYER, GIOVAMTE R 11 BRIGHT ST	108.75-1-42 290900 108.75-1-44	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
			AC291	15.00				15.00
4010512000	HILLMAN, JASON 23 BRIGHT ST	290900 108.75-1-49	Account Total	15.00		102.03		117.03
			826			113.67	113.67	227.34
			AC291	15.00				15.00
			Account Total	15.00		113.67	113.67	242.34
4021432000	ORLANDO, MITCHELL 22 CROSBY AVE	290900 108.75-1-50	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
4076475000	FORTE-BRIMO, LEAH 41 SO BRISTOL AVE	290900 108.76-1-10	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4076476000	MCDONOUGH, BRANDON 55 SO BRISTOL AVE	290900 108.76-1-11	Account Total	15.00		102.03	102.03	219.06
			823			91.86	91.86	183.72
			AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
4076479000	NEWELL, KENNETH 79 SO BRISTOL AVE	290900 108.76-1-14	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
4076481000	LICATA, MICHAEL 85 SO BRISTOL AVE	290900 108.76-1-16	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4076487000	ALEXANDER, NATHAN D 101 SO BRISTOL AVE	290900 108.76-1-22	Account Total	15.00		89.10	89.10	193.20
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4076503000	GILES, RAYMOND 88 SO NEW YORK ST	290900 108.76-1-28	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	204.06
			809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010260000	RICE, FRANKLON L 17 BACON ST	290900 108.76-2-13	Account Total	15.00		102.03	102.03	219.06
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
			Account Total	15.00		102.03	102.03	219.06
4077026000	DEMARCO, RICHARD M & PAM 17 SUNNYSIDE ST	290900 108.76-2-23	809		102.03		102.03	
			AC291	15.00			15.00	
			Account Total	15.00		102.03		117.03
			809		102.03	102.03	204.06	
4077017000	DEMARCO, PAMELA S 12 SUNNYSIDE ST	290900 108.76-2-33	AC291	15.00			15.00	
			Account Total	15.00		102.03	102.03	219.06
			803		74.53	74.53	149.06	
			AC291	15.00			15.00	
4077015000	LAUBACKER, ANDREW 4 SUNNYSIDE ST	290900 108.76-2-35	Account Total	15.00		74.53	74.53	164.06
			823		91.86	91.86	183.72	
			AC291	15.00			15.00	
			Account Total	15.00		91.86	91.86	198.72
4087886000	BARNES, JULIE ANNE 40 WEBB ST	290900 108.76-2-52	826		114.41	114.41	228.82	
			AC291	15.00			15.00	
			Account Total	15.00		114.41	114.41	243.82
			809		107.99	107.99	215.98	
4021477000	WILSON, JAMES H 79 CROSBY AVE	290900 108.83-1-23	AC291	15.00			15.00	
			Account Total	15.00		107.99	107.99	230.98
			849		189.76	189.76	379.52	
			AC291	15.00			15.00	
4054964000	MOORE, ETHEL 425 OHIO ST	290900 108.83-2-18	Account Total	15.00		189.76	189.76	394.52
			839		178.61	177.64	356.25	
			AC291	15.00			15.00	
			Account Total	15.00		178.61	177.64	371.25
4076440000	TEN SIMONDS HOLDINGS LLC 10 SIMONDS ST	290900 108.83-2-23						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010495000	CASSENTI JR, THOMAS 62 BRIGHT ST	290900 108.83-2-34	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4010493000	MARION, PETER 56 BRIGHT ST	290900 108.83-2-36	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4021444000	C/O TOWNE HOUSING, 54 CROSBY AVE	290900 108.83-2-60	803			75.26		75.26
			AC291	15.00				15.00
			Account Total	15.00		75.26		90.26
4021442000	SINGLETON, HERMAN 48 CROSBY AVE	290900 108.83-2-62	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4055208000	WHITCOMB, DOUGLAS 83 OUTWATER DR	290900 109.05-1-27.2	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032362000	LIVECCHI, ANGELA R 304 GOODING ST	290900 109.05-2-7	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032304000	AFFORDABLE LIVING NY, 14 GLENWOOD AVE	290900 109.05-2-14	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4032303000	GOFF, ADAM 12 GLENWOOD AVE	290900 109.05-2-15	826			113.67		113.67
			AC291	15.00				15.00
			Account Total	15.00		113.67		128.67
4043902000	CAMPBELL, HEATHER 268 LOCK ST	290900 109.05-2-29	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4043900000	CAMPBELL, KELLY A	290900	826			114.41	114.41	228.82

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010157000	256 LOCK ST WALKER, WESLEY E 140 ALLEN ST	109.05-2-31 290900 109.05-2-38	AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
			806			89.10		89.10
			AC291	15.00				15.00
4010159000	SOHAIL, AMIR 146 ALLEN ST	290900 109.05-2-40	Account Total	15.00		89.10		104.10
			826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4010160000	LEAHY, PATRICK M 156 ALLEN ST	290900 109.05-2-42	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			839			168.95	168.95	337.90
4010162000	MULETT, MAHOGANEY 164 ALLEN ST	290900 109.05-2-44	AC291	15.00				15.00
			Account Total	15.00		168.95	168.95	352.90
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4033029000	WEBSTER, PAUL 47 HILL ST	290900 109.05-2-55	Account Total	15.00		102.03	102.03	219.06
			806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4088462190	COLLINS DBA "BABY" RIBS, 135 CHARLOTTE ST	290900 109.05-3-7	809			109.33	108.36	217.69
			AC291	15.00				15.00
			Account Total	15.00		109.33	108.36	232.69
			809			102.03		102.03
4065945000	RAF QUEEN CITY PROP HOLD 522 PROSPECT ST	290900 109.05-3-14	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			806			89.10		89.10
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00		89.10		104.10
4055190000	DORE, KIRK & TAMMY	290900	826			113.67	113.67	227.34
	64 OUTWATER DR	109.05-3-29	AC291	15.00				15.00
			Account Total	15.00		113.67	113.67	242.34
4054870000	SEELOFF, MARK J	290900	809			102.03	102.03	204.06
	419 NO TRANSIT ST	109.05-3-37	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032828000	DELGADO, RAVEN-LYN	290900	809			102.03		102.03
	493 HAWLEY ST	109.05-3-57	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4021283000	MULVEY, KATELYN	290900	806			89.10	89.10	178.20
	157 CORINTHIA ST	109.05-3-70	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4021289000	C/O TOWNE HOUSING,	290900	809			102.03		102.03
	173 CORINTHIA ST	109.05-3-76	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4010712000	TOWNSEND, AGNES M	290900	803			74.53	74.53	149.06
	26 CENTER ST	109.06-1-21	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4054876000	TOWNSEND, TINA	290900	809			102.03		102.03
	40 NORTH ST	109.06-1-28.1	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4032164000	LANG, VINCENT N R	290900	809			102.03	102.03	204.06
	52 FROST ST	109.06-1-35	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054756000	HORANBURG, JR, MARTIN R	290900	809			102.03	102.03	204.06
	177 NO ADAM ST	109.06-1-38	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054350000	NICHOLAS, SHIRLEY 201 MILL ST	290900 109.06-1-48	803			75.26	75.26	150.52
			AC291	15.00				15.00
			Account Total	15.00		75.26	75.26	165.52
4054734000	MCKENNEY, JOSHUA 200 NO ADAM ST	290900 109.06-2-2	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4021120000	HOSTE, ALLEN 389 CLINTON ST	290900 109.06-2-37	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021104000	BALD, DAVID D 289 CLINTON ST	290900 109.06-2-55	806			66.94	66.94	133.88
			AC291	15.00				15.00
			Account Total	15.00		66.94	66.94	148.88
4021103000	PLATT, JUNE 287 CLINTON ST	290900 109.06-2-56	809			79.86	79.86	159.72
			AC291	15.00				15.00
			Account Total	15.00		79.86	79.86	174.72
4054725000	TAGG, MICHAEL J 84 NO ADAM ST	290900 109.06-2-60	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4054979000	SCINTA, VIOLA J 166 OLCOTT ST	290900 109.06-2-69	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4054982000	TACS MAINTENANCE INC, 198 OLCOTT ST	290900 109.06-2-73	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4054985000	GRUNTHANER, CHRISTOPHE 214 OLCOTT ST	290900 109.06-2-76	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4054753000	ROBERTO, JEFFREY	290900	809			102.03		102.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010782000	153 NO ADAM ST MCCLAIN, CHARLENE 326 CHAPEL ST	109.06-3-21 290900 109.06-3-28	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			809			102.03		102.03
			AC291	15.00				15.00
4010799000	WNY SNOW PROPERTIES LLC 285 CHAPEL ST	290900 109.06-3-31	Account Total	15.00		102.03		117.03
			823			91.86	91.86	183.72
			AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
4021094000	ANDRADE JR, NELSON 205 CLINTON ST	290900 109.06-3-37	826			114.41		114.41
			AC291	15.00				15.00
			Account Total	15.00		114.41		129.41
			809			102.03		102.03
4021055000	DUBOIS, BUFFY 240 CLINTON ST	290900 109.06-3-41	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			829			134.76	134.76	269.52
			AC291	15.00				15.00
4021056000	GRECO SR, MARK J 246 CLINTON ST	290900 109.06-3-42	Account Total	15.00		134.76	134.76	284.52
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4032401000	AFFORDABLE LIVING LLC, 295 GOODING ST	290900 109.06-4-1	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			809			102.03		102.03
4088199000	MUCHA, JASON R 14 WILLIAM ST	290900 109.06-4-2	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			809			102.03		102.03
			AC291	15.00				15.00
4043375000	CUMMINGS, DARLA 219 JACKSON ST	290900 109.06-4-10	Account Total	15.00		102.03	102.03	204.06
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043370000	SANSONE, STEPHANIE R 189 JACKSON ST	290900 109.06-4-15	829			134.76	134.76	269.52
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087794000	PETTIGREW ET AL, DAVID 90 WATER LANE	290900 109.06-4-16	Account Total	15.00		134.76	134.76	284.52
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043360000	SHUFELT, DAVID W 139 JACKSON ST	290900 109.06-4-26	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			803			74.53	74.53	149.06
4043364000	GONZALEZ ETAL, DESTENY 159 JACKSON ST	290900 109.06-4-30	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			823			91.86		91.86
			AC291	15.00				15.00
4043328000	REID, KEITH 176 JACKSON ST	290900 109.06-4-38	Account Total	15.00		91.86		106.86
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4076393000	WARD, STEVEN D 136 SCOVELL ST	290900 109.06-4-73	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			803			74.53	74.53	149.06
4076384000	BURBEE, EDWARD 84 SCOVELL ST	290900 109.06-4-82.2	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			803			74.53		74.53
			AC291	15.00				15.00
4054167000	SEVERSON, LINDA 617 MARKET ST	290900 109.07-2-21	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
			809			102.03		102.03
4054164000	STITT, PAUL & HELENA 611 MARKET ST	290900 109.07-2-24	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			809			102.03		102.03
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032130000	SCARANTINE, SABRINA A 151 FAYETTE ST	290900 109.07-2-43	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4032192000	DICLEMENTE-NEAL, CHRISTI 192 GARDEN ST	290900 109.07-2-54	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032193000	RENNA, ANTHONY 196 GARDEN ST	290900 109.07-2-55	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4077387000	CAMARRE, JAMIE 235 VINE ST	290900 109.07-2-61	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4054148000	DESALVO, CARL A & TRACY 417 MARKET ST	290900 109.07-2-76	826			121.10	121.10	242.20
			AC291	15.00				15.00
			Account Total	15.00		121.10	121.10	257.20
4043296000	TURNER, ROBERT 185 IRVING ST	290900 109.07-3-15	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043297000	CLINES, KELLY K 189 IRVING ST	290900 109.07-3-16.1	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4043291000	BOOTH, ALLAN M 147 IRVING ST	290900 109.07-3-21	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4076420000	SCHULTZ, DOUGLAS M 10 SHAEFFER ST	290900 109.07-3-26	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043286000	HANSEN, DAVID J	290900	806			89.10	89.10	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033016000	119 IRVING ST BREWSTER, KEVIN & CYNTHI 18 HILDRETH ST	109.07-3-28 290900 109.07-3-31	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809			102.03		102.03
			AC291	15.00				15.00
4043278000	TESTER, CANDICE 61 IRVING ST	290900 109.07-3-38	Account Total	15.00		102.03		117.03
			806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4054237000	HIGGINS, JOHN F 8 MC CUE AVE	290900 109.07-3-41	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			829			134.76		134.76
4054241000	NU INVESTMENT PROPS OF V 5 MC CUE AVE	290900 109.07-3-45	AC291	15.00				15.00
			Account Total	15.00		134.76		149.76
			803			74.53		74.53
			AC291	15.00				15.00
4043269000	SPOSITO, ANGELA 13 IRVING ST	290900 109.07-3-53	Account Total	15.00		74.53		89.53
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4077385000	DERDA, JOSHUA 179 VINE ST	290900 109.07-3-55	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	178.20
			806			89.10	89.10	178.20
4021764000	BLACKLEY, DAVID 697 EAST AVE	290900 109.08-1-23	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			803			74.53		74.53
			AC291	15.00				15.00
4043578000	MOORE, DEBORAH 20 LAKEVIEW PKWY	290900 109.08-1-31	Account Total	15.00		74.53		89.53
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	204.06
4043608000	GROSS, ANDREA 65 LAKEVIEW PKWY	290900 109.08-1-47	809			102.03	102.03	204.06
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043603000	SCHEFFER, ROBERT P 39 LAKEVIEW PKWY	290900 109.08-1-52	Account Total	15.00		102.03	102.03	219.06
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4043602000	STOLTZ, DAVID R 33 LAKEVIEW PKWY	290900 109.08-1-53	Account Total	15.00		74.53	74.53	164.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4043599000	CURRIE, ROLLAND J 23 LAKEVIEW PKWY	290900 109.08-1-56	Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4043597000	CREAMER, AMY 15 LAKEVIEW PKWY	290900 109.08-1-58	Account Total	15.00		89.10	89.10	193.20
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4043594000	WAWRZYNEK, CHERYL 7 LAKEVIEW PKWY	290900 109.08-1-61	Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4010811000	UBILES, LUIS 72 CHARLOTTE ST	290900 109.09-1-9	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4032827000	C/O TOWNE HOUSING, 487 HAWLEY ST	290900 109.09-1-10	Account Total	15.00		102.03	102.03	219.06
			829			141.45		141.45
			AC291	15.00				15.00
4032826000	SNOW, HANA J 485 HAWLEY ST	290900 109.09-1-11	Account Total	15.00		141.45		156.45
			803			74.53		74.53
			AC291	15.00				15.00
4032823000	FIACCO, ANNETTE 479 HAWLEY ST	290900 109.09-1-14	Account Total	15.00		74.53		89.53
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032821000	C/O PAUL BURKARD, 475 HAWLEY ST	290900 109.09-1-16	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4065936000	FICARRA, MICHAEL D 484 PROSPECT ST	290900 109.09-1-27	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4066012000	SOTO ETAL, LUZ 471 PROSPECT ST	290900 109.09-1-30	809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4066010000	RICHTER, WILLIAM 465 PROSPECT ST	290900 109.09-1-32	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4066003000	CZERNIECKI, MICHELLE 401 PROSPECT ST	290900 109.09-1-39	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4066002000	JENKINS, CHARLES 397 PROSPECT ST	290900 109.09-1-40	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065507000	RICHARDS, RANDY 35 PHELPS ST	290900 109.09-1-46	829			134.76		134.76
			AC291	15.00				15.00
			Account Total	15.00		134.76		149.76
4065511000	GARAY, JESSICA 59 PHELPS ST	290900 109.09-1-50	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021257000	PLAVETZKI, JOHN 168 CORINTHIA ST	290900 109.09-1-78	829			148.77	147.80	296.57
			AC291	15.00				15.00
			Account Total	15.00		148.77	147.80	311.57
4021242000	HARPER, ROBERTA	290900	809			107.99	107.99	215.98

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021240000	30 CORINTHIA ST	109.09-2-4	AC291	15.00				15.00
			Account Total	15.00		107.99	107.99	230.98
			806			89.10	89.10	178.20
			24 CORINTHIA ST	15.00				15.00
4054856000	SOLCUM JR, HARRY E	290900	Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
			327 NO TRANSIT ST	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054848000	NELSON, WILLIAM S	290900	803			74.53		74.53
			279 NO TRANSIT ST	15.00				15.00
			Account Total	15.00		74.53		89.53
			803			74.53		74.53
4032811000	CREAMER, PATRICK T	290900	AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
			839			162.26	162.26	324.52
			391 HAWLEY ST	15.00				15.00
4032810000	HEAL, CHRISTOPHER	290900	Account Total	15.00		162.26	162.26	339.52
			809			102.03	102.03	204.06
			216 WASHINGTON ST	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4087749000	JOHNSON, NICHOLAS B	290900	823			91.86		91.86
			195 WASHINGTON ST	15.00				15.00
			Account Total	15.00		91.86		106.86
			809			102.03	102.03	204.06
4087776000	FRASIER TRUST, SHANNON	290900	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			197 WASHINGTON ST					
			Account Total	15.00		102.03	102.03	219.06
4032522000	DIPAOLLO, TRICIA	290900	809			102.03	102.03	204.06
			251 GREEN ST	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032530000	HILLMAN, ALEXANDER D 289 GREEN ST	290900 109.09-3-31	Account Total	15.00		102.03	102.03	219.06
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4065916000	SCHAFFER III, ROBERT 358 PROSPECT ST	290900 109.09-3-32	Account Total	15.00		102.03	102.03	219.06
			803		74.53	74.53	149.06	
			AC291	15.00			15.00	
4032447000	MCCARRICK, SHANNON M 270 GRAND ST	290900 109.09-3-43	Account Total	15.00		74.53	74.53	164.06
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4032449000	BALDWIN, PAUL & ZACHARY 280 GRAND ST	290900 109.09-3-45	Account Total	15.00		89.10	89.10	193.20
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4032380000	CAPTAIN BRUNCH PROPERTII 151 GOODING ST	290900 109.10-1-12	Account Total	15.00		102.03	102.03	219.06
			829		134.76		134.76	
			AC291	15.00			15.00	
4054461000	EVANS, MICHAEL 162 MONROE ST	290900 109.10-1-21	Account Total	15.00		134.76		149.76
			809		102.03		102.03	
			AC291	15.00			15.00	
4076405000	KELLER ETAL, KATHRYN 49 SCOVELL ST	290900 109.10-1-26	Account Total	15.00		102.03		117.03
			809		102.03		102.03	
			AC291	15.00			15.00	
4043312000	RITZ, ANDREW 88 JACKSON ST	290900 109.10-1-36	Account Total	15.00		102.03		117.03
			806		88.20		88.20	
			AC291	15.00			15.00	
4043314000	LYNCH, CHASITY 98 JACKSON ST	290900 109.10-1-38	Account Total	15.00		88.20		103.20
			806		89.10		89.10	
			AC291	15.00			15.00	
			Account Total	15.00		89.10		104.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043317000	BARNES SR, DAVID E 114 JACKSON ST	290900 109.10-1-41	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4043355000	WOODWORTH, DEREK J 93 JACKSON ST	290900 109.10-1-50	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032189000	BORRERO ETAL, CARLOS J 110 GARDEN ST	290900 109.10-2-32	823			91.86	91.86	183.72
			AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
4077349000	BARNOFF, JASON A 186 VINE ST	290900 109.11-1-4	829			134.02	134.02	268.04
			AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
4077344000	OPERA, ROSE 168 VINE ST	290900 109.11-1-9	803			75.19	75.19	150.38
			AC291	15.00				15.00
			Account Total	15.00		75.19	75.19	165.38
4021041000	QUARANTILLO, SYDNEY DORI 15 CLEVELAND PL	290900 109.11-3-20	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4043519000	GARDNER, DOUGLAS 87 JUNIPER ST	290900 109.11-3-22	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043515000	HARRIS, JOEL W 69 JUNIPER ST	290900 109.11-3-26	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043510000	SINGH, SUKHPREET 25 JUNIPER ST	290900 109.11-3-36	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043509000	PABON, RAYMOND P	290900	809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065697000	23 JUNIPER ST BRITCHER, GABRIEL 18 POUND ST	109.11-3-37 290900 109.11-3-41	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			823			91.86	91.86	183.72
			AC291	15.00				15.00
4021626000	LANA'S LKPT PROPERTIES IN 272 EAST AVE	290900 109.11-4-6	Account Total	15.00		91.86	91.86	198.72
			829			139.03	138.06	277.09
			AC291	15.00				15.00
			Account Total	15.00		139.03	138.06	292.09
4043483000	BURKE-GRUENAUER, SARAH 16 JUNIPER ST	290900 109.11-4-18	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
4043484000	SCHUBAUER, JEREMY D & RA 20 JUNIPER ST	290900 109.11-4-19	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			803			74.53		74.53
			AC291	15.00				15.00
4043485000	JOHN, ALFORD 24 JUNIPER ST	290900 109.11-4-20	Account Total	15.00		74.53		89.53
			829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4043486000	PABON, RAYMOND P 28 JUNIPER ST	290900 109.11-4-21	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			806			89.84	89.84	179.68
4087580000	ROSE, TIM 529 WALNUT ST	290900 109.11-4-32	AC291	15.00				15.00
			Account Total	15.00		89.84	89.84	194.68
			829			134.76		134.76
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087573000	JOHNSON, CHARLES JOSEP 493 WALNUT ST	290900 109.11-4-39	Account Total	15.00		134.76		149.76
			809			102.03		102.03
			AC291	15.00				15.00
4065703000	RIVERA, ANGEL 56 POUND ST	290900 109.11-4-40	Account Total	15.00		102.03		117.03
			803		74.53	74.53		149.06
			AC291	15.00				15.00
4065702000	TSAR PROPERTIES LLC, 52 POUND ST	290900 109.11-4-41	Account Total	15.00		74.53	74.53	164.06
			809		102.03			102.03
			AC291	15.00				15.00
4065701000	BIZZARO, BRYAN 48 POUND ST	290900 109.11-4-42	Account Total	15.00		102.03		117.03
			806		89.10	89.10		178.20
			AC291	15.00				15.00
4087572000	ESTRADA, ABIGAIL 463 WALNUT ST	290900 109.11-4-46	Account Total	15.00		89.10	89.10	193.20
			809		102.03	102.03		204.06
			AC291	15.00				15.00
4087571000	ADDERLY - ETAL, ERIC J 461 WALNUT ST	290900 109.11-4-47	Account Total	15.00		102.03	102.03	219.06
			823		91.86	91.86		183.72
			AC291	15.00				15.00
4010631000	MARTIN, BENJAMIN 32 CARLTON PL	290900 109.11-4-55	Account Total	15.00		91.86	91.86	198.72
			806		89.10	89.10		178.20
			AC291	15.00				15.00
4010244000	LANGE, KATHLEEN A 111 AUTUMNVALE DR	290900 109.12-1-29	Account Total	15.00		89.10	89.10	193.20
			806		89.10	89.10		178.20
			AC291	15.00				15.00
4010435000	ZACHOWICZ, JOHN P 31 BOBOLINK LN	290900 109.12-1-36	Account Total	15.00		89.10	89.10	193.20
			809		102.03	102.03		204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010430000	ROSADO, SARA 32 BOBOLINK LN	290900 109.12-1-37	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4010426000	POHRTE ETAL, ROBERT 8 BOBOLINK LN	290900 109.12-1-41	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054200000	STEVENS, PHILIP 66 MASSACHUSETTS AVE	290900 109.12-1-62	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4066202000	SCHIELKE, FAE 51 ROCHESTER ST	290900 109.12-1-63	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076979000	PARK, THAREE 80 SUMMER ST	290900 109.12-1-77	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4076988000	TAYLOR, STACEY 75 SUMMER ST	290900 109.12-1-80	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4043635000	GRACZYK III, WILLAM M 130 LE VAN AVE	290900 109.12-1-87	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021650000	SN HOME EXPERTS LLC, 626 EAST AVE	290900 109.12-2-1	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4021651000	SCHWEICHLER, STEVE 632 EAST AVE	290900 109.12-2-2	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4021516000	BARTHOLOMEW, JILLIAN R	290900	809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065854000	9 DAVISON RD FERRIS, DAVID P 24 PRISCILLA LN	109.12-2-16 290900 109.12-2-38	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4065859000	STALLWORTH ETAL, STEPHAI 1 PRISCILLA LN	290900 109.12-2-53	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043532000	KENJOCKETY, DAVID 10 KESWICK RD	290900 109.12-3-2	809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
			809			102.03	102.03	204.06
4021529000	GAYGEN, THOMAS E 137 DAVISON RD	290900 109.12-3-10	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4021532000	SCHAFFER, C/O TIMOTHY 143 DAVISON RD	290900 109.12-3-13	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4087626000	TEEPELL, MATTHEW 775 WALNUT ST	290900 109.12-3-25	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	117.03
			809			102.03		102.03
			AC291	15.00				15.00
4087623000	DELAHUNT, ANTONETTE 761 WALNUT ST	290900 109.12-3-28	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	178.20
			806			89.10		
			AC291	15.00				15.00
4065881000	MESLER, DAVID 47 PRISCILLA LN	290900 109.12-3-46	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4065870000	LUCAS, ROBERT 23 PRISCILLA LN	290900 109.12-3-57	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	178.20
			806			89.10		
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010553000	MOORE, ETHEL 252 CALEDONIA ST	290900 109.13-1-1	Account Total	15.00		89.10	89.10	193.20
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4010550000	BUTLER, JOSEPHINE 226 CALEDONIA ST	290900 109.13-1-7	Account Total	15.00		102.03	102.03	219.06
			803		74.53	74.53	149.06	
			AC291	15.00			15.00	
4032796000	NEAL, ARTHUR 249 HAWLEY ST	290900 109.13-1-10	Account Total	15.00		74.53	74.53	164.06
			839		168.95		168.95	
			AC291	15.00			15.00	
4054834000	EVANS, MICHAEL 143 NO TRANSIT ST	290900 109.13-1-19	Account Total	15.00		168.95		183.95
			849		221.83		221.83	
			AC291	15.00			15.00	
4055146000	KIMMEL, JOHN 209 ONTARIO ST	290900 109.13-1-39	Account Total	15.00		221.83		236.83
			803		75.26		75.26	
			AC291	15.00			15.00	
4065591000	COLEMAN, RANDY 81 PINE ST	290900 109.13-3-15	Account Total	15.00		75.26		90.26
			809		109.33	108.36	217.69	
			AC291	15.00			15.00	
4055098000	SILVA, SHERYL 218 ONTARIO ST	290900 109.13-4-4	Account Total	15.00		109.33	108.36	232.69
			829		134.02		134.02	
			AC291	15.00			15.00	
4055097000	JOHNSON, LINDSEY 212 ONTARIO ST	290900 109.13-4-5	Account Total	15.00		134.02		149.02
			829		134.76	134.76	269.52	
			AC291	15.00			15.00	
4055090000	BURDUKOV, ALEKSEY 156 ONTARIO ST	290900 109.13-4-18	Account Total	15.00		134.76	134.76	284.52
			829		155.52	154.55	310.07	
			AC291	15.00			15.00	
			Account Total	15.00		155.52	154.55	325.07

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4055089000	MUSCATO, ANTHONY W 150 ONTARIO ST	290900 109.13-4-19	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4055086000	CHAMAX LLC, 128 ONTARIO ST	290900 109.13-4-22	849			189.76		189.76
			AC291	15.00				15.00
			Account Total	15.00		189.76		204.76
4055084000	SHAW, WILLIAM & ELOISE 116 ONTARIO ST	290900 109.13-4-24	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4054832000	CAPTAIN BRUNCH PROPERTII 95 NO TRANSIT ST	290900 109.13-4-28	839			162.26		162.26
			AC291	15.00				15.00
			Account Total	15.00		162.26		177.26
4054547000	MCKENZIE, KELLY 84 NIAGARA ST	290900 109.13-4-65	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054546000	MORROW, CHRIS & DIANE 82 NIAGARA ST	290900 109.13-4-66	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4054628000	OTTO, ANTHONY & CHRISTIN 171 NIAGARA ST	290900 109.13-4-78	829			134.02		134.02
			AC291	15.00				15.00
			Account Total	15.00		134.02		149.02
4087432000	STRENSKOSKI ETAL, JENNA 300 WALNUT ST	290900 109.14-2-7	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4087436000	ESCH, PIETER 318 WALNUT ST	290900 109.14-2-11	809			109.33		109.33
			AC291	15.00				15.00
			Account Total	15.00		109.33		124.33
4076732000	EDWARDS ETAL, TIMOTHY	290900	806			89.10	89.10	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4022036000	298 SOUTH ST MILLER, JEFFREY S 33 ERIE ST	109.14-2-50 290900 109.14-2-57	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			826			114.41	114.41	228.82
			AC291	15.00				15.00
4076722000	AL-MANSOOR CULTURAL CEN 232 SOUTH ST	290900 109.14-2-68	Account Total	15.00		114.41	114.41	243.82
			809			109.33	108.36	217.69
			AC291	15.00				15.00
			Account Total	15.00		109.33	108.36	232.69
4076713000	AKTER, SHIRIN 192 SOUTH ST	290900 109.14-2-79	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
			809			102.03	102.03	204.06
4088436000	WILEY III, GEORGE W 26 WORKS PL	290900 109.14-2-81	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4087689000	LOCKPORT BHARA LLC, 189 WASHBURN ST	290900 109.14-2-88	Account Total	15.00		89.10	89.10	193.20
			829			139.03	138.06	277.09
			AC291	15.00				15.00
			Account Total	15.00		139.03	138.06	292.09
4087688000	SHAHRIAR, ABDUL H MD 185 WASHBURN ST	290900 109.14-2-89	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
4087686000	JAHAN, NUSRAT 177 WASHBURN ST	290900 109.14-2-91	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4022043000	KUHN, ALAN 123 ERIE ST	290900 109.14-3-2	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4087477000	NEWTON, MICHAEL R 570 WALNUT ST	290900 109.15-1-4	826			114.41		114.41
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087486000	LEWIS, REX S 614 WALNUT ST	290900 109.15-1-11	Account Total	15.00		114.41		129.41
			809			102.03		102.03
			AC291	15.00				15.00
4087502000	HOFFMAN, RYAN 690 WALNUT ST	290900 109.15-1-26	Account Total	15.00		102.03		117.03
			806			89.84	89.84	179.68
			AC291	15.00				15.00
4087504000	REVEKANT, MICHAEL A 700 WALNUT ST	290900 109.15-1-28	Account Total	15.00		89.84	89.84	194.68
			806			89.10		89.10
			AC291	15.00				15.00
4088451000	C/O TOWNE HOUSING, 483 SOUTH ST	290900 109.15-1-34.112	Account Total	15.00		89.10		104.10
			849			196.78		196.78
			AC291	15.00				15.00
4066052000	SPENCER, BILLY JO 10 REED ST	290900 109.15-1-43	Account Total	15.00		196.78		211.78
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4066058000	EVANS, NARJI 62 REED ST	290900 109.15-1-49	Account Total	15.00		102.03	102.03	219.06
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4021983000	ROSS, DAVID 253 ELMWOOD AVE	290900 109.15-1-58	Account Total	15.00		74.53	74.53	164.06
			829			134.02	134.02	268.04
			AC291	15.00				15.00
4021972000	SMITH, TRAIT L 195 ELMWOOD AVE	290900 109.15-1-69	Account Total	15.00		134.02	134.02	283.04
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4021971000	MCQUEEN, STEVEN J 191 ELMWOOD AVE	290900 109.15-1-70	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021965000	COSTELLO, THOMAS M 161 ELMWOOD AVE	290900 109.15-1-76	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4021963000	ROHDE, DAVID & JERI 141 ELMWOOD AVE	290900 109.15-1-78	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4021990100	KUBERSKI, JACOB 315 ELMWOOD AVE	290900 109.15-1-100	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4021991500	PULASKI, RYAN A 385 ELMWOOD AVE	290900 109.15-1-107	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4088461000	501 PARK LANE CIRCLE INC, 461 WILLOW ST	290900 109.16-1-8.22	849			206.52	205.55	412.07
			AC291	15.00				15.00
			Account Total	15.00		206.52	205.55	427.07
4087958000	BUFF REAL LLC, 216 WEST AVE	290900 109.17-1-8	839			162.26	162.26	324.52
			AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
4087955000	SHERMAN, JASON W 188 WEST AVE	290900 109.17-1-11	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065963000	POMEROY, TALAN 103 PROSPECT ST	290900 109.17-1-15	839			162.26	162.26	324.52
			AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
4010258000	KEARNS, JOSEPH 62 BACON ST	290900 109.17-1-26	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065954000	DIMITROFF, JUSTINE	290900	806			89.10		89.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010211000	33 PROSPECT ST AL1 HOLDINGS LLC, 37 AMELIA ST	109.17-2-8 290900 109.17-2-21	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			826			114.41		114.41
			AC291	15.00				15.00
4054443000	MC DONALD, MARY JO 79 MINARD ST	290900 109.17-2-23	Account Total	15.00		114.41		129.41
			803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4054445000	WRIGHT JR, PATRICK 83 MINARD ST	290900 109.17-2-25	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
4076954000	SENKO, LAWRENCE 92 STEVENS ST	290900 109.17-2-40	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4066049000	SHAY-LAND CONTRACT, CON 89 RANSOM ST	290900 109.17-3-15	Account Total	15.00		89.10	89.10	193.20
			809			79.86	79.86	159.72
			AC291	15.00				15.00
			Account Total	15.00		79.86	79.86	174.72
4054435000	LAWTON, SHAWN 37 MINARD ST	290900 109.17-3-18	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
4054438000	ROBERTS, AMY 53 MINARD ST	290900 109.17-3-21	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			849			206.66		206.66
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054697000	HALL, ADAM M 25 NICHOLLS ST	290900 109.17-3-35	Account Total	15.00		206.66		221.66
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
			Account Total	15.00	89.10	89.10	193.20	
4054703000	CLINE, VICKY L 55 NICHOLLS ST	290900 109.17-3-41	809		102.76		102.76	
			AC291	15.00			15.00	
			Account Total	15.00	102.76		117.76	
			806		89.10	89.10	178.20	
4054704000	SCHMIDT, MARK A 57 NICHOLLS ST	290900 109.17-3-42	AC291	15.00			15.00	
			Account Total	15.00	89.10	89.10	193.20	
			849		196.78		196.78	
			AC291	15.00			15.00	
4054706000	BAUER, MICHAEL J 61 NICHOLLS ST	290900 109.17-3-44	Account Total	15.00		196.78		211.78
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
			Account Total	15.00	102.03	102.03	219.06	
4054423000	GAUDA, GARY R 88 MINARD ST	290900 109.17-3-62	806		89.10	89.10	178.20	
			AC291	15.00			15.00	
			Account Total	15.00	89.10	89.10	193.20	
			809		102.03		102.03	
4010206000	BAKER, JOSEPH E 48 AMELIA ST	290900 109.17-3-72	AC291	15.00				15.00
			Account Total	15.00	102.03	102.03	219.06	
			809		102.03		102.03	
			AC291	15.00			15.00	
4043467000	BROWN, DOUGLAS & JO ANN 15 JOHN ST	290900 109.17-5-8	809		102.03		102.03	
			AC291	15.00			15.00	
			Account Total	15.00	102.03		117.03	
			826		114.41	114.41	228.82	
4065605000	SOLTOW, ANDREW 191 PINE ST	290900 109.17-5-17	AC291	15.00				15.00
			Account Total	15.00	114.41	114.41	243.82	
			849		189.76	189.76	379.52	
			AC291	15.00			15.00	
4065606000	MOORE, ETHEL 197 PINE ST	290900 109.17-5-18	Account Total	15.00		189.76	189.76	394.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087819000	DEANGELO, GERALDINE 60 WATERMAN ST	290900 109.18-1-29	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4087823000	STANDISH, JENNIFER 82 WATERMAN ST	290900 109.18-1-33	839			162.26		162.26
			AC291	15.00				15.00
			Account Total	15.00		162.26		177.26
4032866000	SRE DEVELOPMENT LLC, 152 HIGH ST	290900 109.18-1-36	849			189.76		189.76
			AC291	15.00				15.00
			Account Total	15.00		189.76		204.76
4065540000	WALLAK, JENNIFER B 256 PINE ST	290900 109.18-1-56	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065539000	EVOY, LAUREN M 250 PINE ST	290900 109.18-1-57	809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4065525000	CASACCI ETAL, DAVID 140 PINE ST	290900 109.18-1-72	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4043639000	LOOTAWAN, TEISHU 22 LEWIS ST	290900 109.18-2-4	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4043648000	BAILEY, BRIAN 72 LEWIS ST	290900 109.18-2-13	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4043652000	WICK, BRIAN 92 LEWIS ST	290900 109.18-2-17	809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4076861000	CZEKAJ, MARK	290900	809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076859000	162 SPALDING ST UPDEGRAPH, JAMES & MARI	109.18-2-19 290900	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
4076858000	150 SPALDING ST ZYSEK, KENNETH M	109.18-2-21 290900	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
4076857000	146 SPALDING ST ZAPATA, LADY	109.18-2-22 290900	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			826			114.41	114.41	228.82
4076856000	142 SPALDING ST LARSON, MARY ELLEN	109.18-2-23 290900	AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
			809			102.03	102.03	204.06
4076849000	136 SPALDING ST PEARSON, DAVID W	109.18-2-24 290900	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			803			75.26		75.26
4076848000	100 SPALDING ST GILL, TERRY	109.18-2-31 290900	AC291	15.00				15.00
			Account Total	15.00		75.26		90.26
			803			74.53		74.53
4076845000	96 SPALDING ST ZYSEK, SAUNDRA	109.18-2-32 290900	AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
			809			102.03	102.03	204.06
4087705000	82 SPALDING ST CARGUANA, MANUEL	109.18-2-35 290900	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			839			162.26	162.26	324.52
4032981000	279 WASHBURN ST WOLFE, TODD	109.18-2-40 290900	AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
			809			102.03	102.03	204.06
	399 HIGH ST	109.18-3-12	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032961000	PARE, HEIDI 185 HIGH ST	290900 109.18-4-2	Account Total	15.00		102.03	102.03	219.06
			839		162.26		162.26	
			AC291	15.00			15.00	
			Account Total	15.00	162.26		177.26	
4032877000	WILLIAMS, PATRICK & PAMEL 252 HIGH ST	290900 109.18-4-11	829		134.76		134.76	
			AC291	15.00			15.00	
			Account Total	15.00	134.76		149.76	
			826	114.41	114.41	228.82		
4087651000	GLENA, JIMMIE 308 WASHBURN ST	290900 109.18-4-27	AC291	15.00			15.00	
			Account Total	15.00	114.41	114.41	243.82	
			826		114.41		114.41	
			AC291	15.00			15.00	
4087652000	COOPER, JOHN R 314 WASHBURN ST	290900 109.18-4-28	Account Total	15.00	114.41	114.41	243.82	
			826		114.41		114.41	
			AC291	15.00			15.00	
			Account Total	15.00	114.41		129.41	
4087653000	LUNDEN, ADEN & HEIDI 318 WASHBURN ST	290900 109.18-4-29	809		102.03		102.03	
			AC291	15.00			15.00	
			Account Total	15.00	102.03		117.03	
			829	134.76	134.76	269.52		
4087657000	CZEKAJ, MARK 340 WASHBURN ST	290900 109.18-4-34	AC291	15.00			15.00	
			Account Total	15.00	134.76	134.76	284.52	
			809		102.03		102.03	
			AC291	15.00			15.00	
4032881000	MCNAMEE, ZANDRA 274 HIGH ST	290900 109.18-4-40	Account Total	15.00	102.03		117.03	
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
			Account Total	15.00	102.03	102.03	219.06	
4043961000	CARPENTER, MARC M 250 LOCUST ST	290900 109.18-4-51	806		89.10		89.10	
			AC291	15.00			15.00	
			Account Total	15.00	89.10		104.10	
			806		89.10		89.10	
4054090000	LIDAN 1 LLC, 62 MAPLE ST	290900 109.18-4-69	AC291	15.00			15.00	
			Account Total	15.00	89.10		104.10	
			806		89.10		89.10	
			AC291	15.00			15.00	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087874000	DELANGE, JOHN D 181 WATERMAN ST	290900 109.18-4-73	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4087873000	PRATT, BRIANNA 177 WATERMAN ST	290900 109.18-4-74	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4022009000	C/O OHAD DAHAN, 122 ERIE ST	290900 109.19-1-1	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4010851000	HAENLE, MATTHEW J 7 CHERRY ST	290900 109.19-1-5	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4010853000	DODGE, LYNN 11 CHERRY ST	290900 109.19-1-7	803			75.26	75.26	150.52
			AC291	15.00				15.00
			Account Total	15.00		75.26	75.26	165.52
4032915000	PLACTA, JOSHUA 484 HIGH ST	290900 109.19-1-22	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032907000	DONOVAN ET AL, JOSHUA 424 HIGH ST	290900 109.19-1-30	839			162.26	162.26	324.52
			AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
4022025000	LA ESTATES LLC, 192 ERIE ST	290900 109.19-1-40	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4022021000	CARR, SUE 178 ERIE ST	290900 109.19-1-44	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4022011000	SOVIK, DONALD M	290900	803			75.26	75.26	150.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032923000	130 ERIE ST ROBINSON, CHARLES 550 HIGH ST	109.19-1-54 290900 109.19-2-6.1	AC291	15.00				15.00
			Account Total	15.00		75.26	75.26	165.52
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4021790000	AMIDON, JASON A 1 EAST PARK DR	290900 109.19-2-14	Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4065359000	CASTLE III, WILLIAM E 65 PARK LANE CIR	290900 109.19-2-30	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
4021796000	TODAK, ROBERT 47 EAST PARK DR	290900 109.19-2-58	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			806			89.10		89.10
			AC291	15.00				15.00
4021795000	FIRKINS, GARY H 43 EAST PARK DR	290900 109.19-2-59	Account Total	15.00		89.10		104.10
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065323000	HAGEMAN, JAMIE 34 PARK LANE CIR	290900 109.19-2-72	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
4065324000	SONKER, TINA 38 PARK LANE CIR	290900 109.19-2-73	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
			AC291	15.00				15.00
4065331000	SANDER, STEPHEN 80 PARK LANE CIR	290900 109.19-2-80	Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032990000	BERGQUIST, JOSEPH 469 HIGH ST	290900 109.19-3-7	809			102.03	102.03	204.06
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032992000	YEAGER, LINDSY 475 HIGH ST	290900 109.19-3-9	Account Total	15.00		102.03	102.03	219.06
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4010057000	DIEL, ROSEANN 1 AKRON ST	290900 109.19-3-14	Account Total	15.00		89.10	89.10	193.20
			803		74.53		74.53	
			AC291	15.00			15.00	
4010058000	MAURER, ERIC C 13 AKRON ST	290900 109.19-3-15	Account Total	15.00		74.53		89.53
			809		92.75	92.75	185.50	
			AC291	15.00			15.00	
4066227000	WYCHE, MARCUS 4 ROOSEVELT DR	290900 109.19-3-16	Account Total	15.00		92.75	92.75	200.50
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4032837000	ANDERSON, JAMES T 20 HI-POINT DR	290900 109.19-3-18	Account Total	15.00		89.10	89.10	193.20
			803		74.53		74.53	
			AC291	15.00			15.00	
4010286000	WINTERS, ROBERT J 92 BEATTIE AVE	290900 109.19-3-35	Account Total	15.00		74.53		89.53
			803		74.53	74.53	149.06	
			AC291	15.00			15.00	
4032478000	WALKER, TYLER S & JORDAN 144 GRANT ST	290900 109.19-3-43	Account Total	15.00		74.53	74.53	164.06
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4010280000	SZAFRANSKI, JOSEPH & JULI 62 BEATTIE AVE	290900 109.19-3-47	Account Total	15.00		89.10	89.10	193.20
			803		74.53		74.53	
			AC291	15.00			15.00	
4010278000	SPRY III, JAMES 54 BEATTIE AVE	290900 109.19-3-49	Account Total	15.00		74.53		89.53
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
			Account Total	15.00		89.10	89.10	193.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010275000	REID, RICHARD A 46 BEATTIE AVE	290900 109.19-3-51	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4010274000	RENNA, ANTHONY S 40 BEATTIE AVE	290900 109.19-3-52	829			134.02	134.02	268.04
			AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
4032838150	FORYS, SARAH 46 HI-POINT DR	290900 109.19-3-59	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032999000	SOUTHARD, NICHOLAS 639 HIGH ST	290900 109.19-4-3	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4021579000	KATHKE, ANTHONY D & KELL 729 E HIGH ST	290900 109.19-4-12	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010039000	EDWARDS, DANELLE 158 AKRON ST	290900 109.19-4-15	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4010036000	PORTH, MICHAEL 128 AKRON ST	290900 109.19-4-18	806			95.06	95.06	190.12
			AC291	15.00				15.00
			Account Total	15.00		95.06	95.06	205.12
4010030000	MAROSAN, ANDREA 86 AKRON ST	290900 109.19-4-24	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010065000	NOT IN THE WORKFORCE LLC 97 AKRON ST	290900 109.19-4-41	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4066258000	CLARK, JAMES K	290900	803			74.53	74.53	149.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4066253000	23 ROOSEVELT DR FLANDERS - LIFE USE, DANI 5 ROOSEVELT DR	109.19-4-52 290900 109.19-4-57	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4021777000	CALAMITA, MELISSA A 22 EAST PARK DR	290900 109.20-1-16	Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021775000	JOHNSON, NATHAN & TONI 14 EAST PARK DR	290900 109.20-1-18	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			806			89.10	89.10	178.20
4032935000	ROUTHIER, DANIEL J 838 HIGH ST	290900 109.20-1-27	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4021497000	WROBLEWSKI ETAL, BRADLE 486 DAVISON RD	290900 109.20-1-37	823			91.86		91.86
			AC291	15.00				15.00
			Account Total	15.00		91.86		106.86
			803			74.53		74.53
4077062000	JOENSEN - LIFE USE, PATRI 50 THE COMMON	290900 109.20-1-44	AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4077083000	JOSLYN, LAURIE J 37 THE COMMON	290900 109.20-1-83	Account Total	15.00		89.10	89.10	193.20
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4021505000	CLEMONS, WILLIAM 622 DAVISON RD	290900 109.20-2-11.1	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			839			162.26		162.26
4032410000	CAPTAIN BRUNCH PROPERTII 351 GOODING ST	290900 109.23-1-1	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043345000	WILLIAMSON, FREDERICK 276 JACKSON ST	290900 109.23-1-18	Account Total	15.00		162.26		177.26
			829			134.76		134.76
			AC291	15.00				15.00
4043344000	WRIGHT, CHRISTOPHER C 270 JACKSON ST	290900 109.23-1-19	Account Total	15.00		134.76		149.76
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4043343000	TROMBITAS, JUSTIN 268 JACKSON ST	290900 109.23-1-20	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4043341000	GREEN, TROY C 264 JACKSON ST	290900 109.23-1-22	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4021563000	BARR, HARVEY 25 DAYTON ST	290900 109.24-1-7	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4021564000	SANDUSKY, MATTHEW E 33 DAYTON ST	290900 109.24-1-8	Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4077354000	DIETRICK ETAL, CHANDRA 434 VINE ST	290900 109.24-1-12	Account Total	15.00		89.10	89.10	193.20
			806			89.10		89.10
			AC291	15.00				15.00
4055003000	GRICAR, SHERRY L 123 OLCOTT ST	290900 109.24-1-21	Account Total	15.00		89.10		104.10
			839			162.26	162.26	324.52
			AC291	15.00				15.00
4021557000	TOMAINO, THOMAS P 36 DAYTON ST	290900 109.24-1-30	Account Total	15.00		162.26	162.26	339.52
			823			91.86		91.86
			AC291	15.00				15.00
			Account Total	15.00		91.86		106.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021071000	LEWIS, TRACEY 362 CLINTON ST	290900 109.24-2-6	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021073000	BOSKAT, JEFFREY 372 CLINTON ST	290900 109.24-2-9	829			134.02		134.02
			AC291	15.00				15.00
			Account Total	15.00		134.02		149.02
4054829000	WILLIAMS, THERESA 416 NO TRANSIT ST	290900 109.30-1-1	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054827000	CARROLL, LOUISANA 408 NO TRANSIT ST	290900 109.30-1-3	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4011030000	BERNARDI, AMANDA N 329 CHURCH ST	290900 109.30-1-6	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4054192000	TAYLOR, JOSEPH & HEATHE 31 MARSHALL PL	290900 109.30-1-10	829			134.02		134.02
			AC291	15.00				15.00
			Account Total	15.00		134.02		149.02
4011025000	YOTTER, RONALD 303 CHURCH ST	290900 109.30-1-13	829			134.02	134.02	268.04
			AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
4011022000	RUTTY, JESSE A 289 CHURCH ST	290900 109.30-1-16	826			114.41		114.41
			AC291	15.00				15.00
			Account Total	15.00		114.41		129.41
4054467000	MCCLIAN, JAMES 11 MONROE ST	290900 109.30-1-22	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4054823000	BLARR, DAVID	290900	809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010979000	384 NO TRANSIT ST ANTONIK, JENNIFER 310 CHURCH ST	109.30-1-29 290900 109.30-2-19	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			108.72	108.72	217.44
			AC291	15.00				15.00
4054992000	MCNEILL, MORGAN 67 OLCOTT ST	290900 109.32-1-4	Account Total	15.00		108.72	108.72	232.44
			803			75.26	75.26	150.52
			AC291	15.00				15.00
			Account Total	15.00		75.26	75.26	165.52
4054999000	MICHAEL, MICHAEL 101 OLCOTT ST	290900 109.32-1-11	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			829			134.76	134.76	269.52
4054972000	SHINOBI ASSESTS LLC, 88 OLCOTT ST	290900 109.32-1-27	AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4077352000	PLUSEVERYTHINGPLUS LLC 356 VINE ST	290900 109.32-2-10	Account Total	15.00		102.03	102.03	219.06
			826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4077262000	SCHAFER III, ROBERT J 147 VAN BUREN ST	290900 109.32-2-12	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			829			134.76		134.76
4077259000	ELLIS, JUSTIN 131 VAN BUREN ST	290900 109.32-2-15	AC291	15.00				15.00
			Account Total	15.00		134.76		149.76
			803			74.53		74.53
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021837000	CALABRO, JOEL & JULIE 475 EAST UNION ST	290900 109.34-1-22	Account Total	15.00		74.53		89.53
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021832000	MANGAN, PATRICK 451 EAST UNION ST	290900 109.34-1-27	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			803			74.53	74.53	149.06
4066211000	HEIMAN, ADAM & SUZANNE 64 ROGERS AVE	290900 109.34-1-28	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			829			134.76		134.76
			AC291	15.00				15.00
4032585000	GLENN, KELLY 83 GROVE AVE	290900 109.34-2-3	Account Total	15.00		134.76		149.76
			803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4032584000	SMITH, HANORAH E 81 GROVE AVE	290900 109.34-2-4	803			74.53		
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			809			102.03	102.03	204.06
4088426000	CORNING & LKPT UNITED HL 31 WOODLAWN AVE	290900 109.34-2-18	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4032560000	BOBZIEN, ROBERT L 44 GROVE AVE	290900 109.34-2-27	Account Total	15.00		89.10	89.10	193.20
			809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4032564000	CAMPAGNA, STEPHEN & BETTIE 68 GROVE AVE	290900 109.34-2-31	809			102.76		
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
			823			91.12	91.12	182.24
4032578000	HERTEL, TIFFANY G 45 GROVE AVE	290900 109.34-2-38	AC291	15.00				15.00
			Account Total	15.00		91.12	91.12	197.24

City of Lockport
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Year: 2025 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032779000	FERINGTON, RICHARD 474 HAWLEY ST	290900 109.37-1-4	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010808000	VANVOLKINBURG, SARAH C 38 CHARLOTTE ST	290900 109.37-1-7	829			134.02	134.02	268.04
			AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
4054862000	CASTELLO PROPERTIES LLC, 371 NO TRANSIT ST	290900 109.37-1-15	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021264000	FILIPOVICH, AARON 17 CORINTHIA ST	290900 109.37-1-22	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4021265000	URTEL, KATHLEEN 21 CORINTHIA ST	290900 109.37-1-23	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4032778000	BROOKS, KELLY 472 HAWLEY ST	290900 109.37-1-29	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4032777000	PAANANEN, LIFE USE, JOSEP 470 HAWLEY ST	290900 109.37-1-30	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4032776000	FABIAN JR, JOHN E 468 HAWLEY ST	290900 109.37-1-31	823			91.86		91.86
			AC291	15.00				15.00
			Account Total	15.00		91.86		106.86
4032819000	KELKENBERG, JAMES A 441 HAWLEY ST	290900 109.37-1-36	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4032818000	BROWN, ROBERT	290900	803			74.53	74.53	149.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032816000	439 HAWLEY ST NUNNARI JR, ANGELO J 419 HAWLEY ST	109.37-1-37 290900 109.37-1-39	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4032814000	ROBERTS, RICHARD M 411 HAWLEY ST	290900 109.37-1-41	Account Total	15.00		89.10	89.10	193.20
			826			113.67	13.67	127.34
			AC291	15.00				15.00
			Account Total	15.00		113.67	13.67	142.34
4087788000	BUTERA, ANGELA 277 WASHINGTON ST	290900 109.37-1-48	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
4087791000	CLARK, RICHARD & LINDA 289 WASHINGTON ST	290900 109.37-1-51	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			829			134.02		134.02
			AC291	15.00				15.00
4021247000	SPENCER, TYRELL 84 CORINTHIA ST	290900 109.37-1-65	Account Total	15.00		134.02		149.02
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021250000	PAVLOCK, JAMES 102 CORINTHIA ST	290900 109.37-1-68	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
4054819000	ABER, DAVID 354 NO TRANSIT ST	290900 109.38-1-1	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4054817000	HOPE, J PATRICK 350 NO TRANSIT ST	290900 109.38-1-3	Account Total	15.00		89.10	89.10	193.20
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4054453000	HACKMER, FRANCIS R 16 MONROE ST	290900 109.38-1-6	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			806			89.10	89.10	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00		89.10	89.10	193.20
4010975000	LUMBUKU, SANDRA	290900	809			102.03	102.03	204.06
	274 CHURCH ST	109.38-1-12	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010185000	ZYSEK, SAUNDRA	290900	826			114.41	114.41	228.82
	115 ALLEN ST	109.38-1-16	AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4010182000	IBEGBU, CALLISTUS U	290900	803			74.53	74.53	149.06
	97 ALLEN ST	109.38-1-19	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4087767000	QH REALTY GROUP LLC,	290900	839			162.26	162.26	324.52
	107 WASHINGTON ST	109.38-1-24	AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
4087738000	ERS ASSETS LLC,	290900	809			102.03	102.03	204.06
	102 WASHINGTON ST	109.38-1-28	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010174000	PRIGG, JACQUELINE	290900	809			102.03	102.03	204.06
	37 ALLEN ST	109.38-1-32	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010961000	SHERMAN, CHARLES	290900	809			102.03	102.03	204.06
	200 CHURCH ST	109.38-1-34	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010974000	HEIMAN, BOBBI E	290900	803			74.53	74.53	149.06
	268 CHURCH ST	109.38-1-47	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4011011000	CAPTAIN BRUNCH PROPERTII	290900	829			134.76		134.76
	223 CHURCH ST	109.38-1-56	AC291	15.00				15.00
			Account Total	15.00		134.76		149.76

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087769000	WENDT, BRENDA A 141 WASHINGTON ST	290900 109.38-1-57	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054806000	MADOLE, ANN M 286 NO TRANSIT ST	290900 109.38-1-65	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4087772000	WHITE LOTUS CONSULTING, 155 WASHINGTON ST	290900 109.38-1-73	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4054811000	FERNANDEZ, STACIE 312 NO TRANSIT ST	290900 109.38-1-79	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4054812000	WALLING, JASON T 320 NO TRANSIT ST	290900 109.38-1-80	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4032549000	JOHNSTON, DANIEL 28 GROSVENOR ST	290900 109.38-1-85	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4032554000	SALAY, MICHELLE 27 GROSVENOR ST	290900 109.38-1-86	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4032354000	TODD, ESRON S 190 GOODING ST	290900 109.38-2-6	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4032353000	KHAN, ASIF HASAN 186 GOODING ST	290900 109.38-2-7	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4032348000	MATTE INC,	290900	806			89.10	89.10	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032342000	164 GOODING ST MCPHAIL, DAWN 146 GOODING ST	109.38-2-12 290900 109.38-2-18	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809			102.03		102.03
			AC291	15.00				15.00
4032341000	STEPHANSKI, JOHN 132 GOODING ST	290900 109.38-2-20	Account Total	15.00		102.03		117.03
			829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4032340000	CAPTAIN BRUNCH PROPERTII 126 GOODING ST	290900 109.38-2-21	829			134.76		134.76
			AC291	15.00				15.00
			Account Total	15.00		134.76		149.76
			823			91.86		91.86
4043912000	UBILES JR, RAFAEL 157 LOCK ST	290900 109.38-2-23	AC291	15.00				15.00
			Account Total	15.00		91.86		106.86
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4043913000	PENDERGRASS, WAYNE 161 LOCK ST	290900 109.38-2-24	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043924000	BALDWIN, JAMES C 225 LOCK ST	290900 109.38-2-35	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
4043895000	BRADY, ERIN 230 LOCK ST	290900 109.38-2-37	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4043892000	TUFT 90 HOLDINGS LLC, 222 LOCK ST	290900 109.38-2-40	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043890000	BURNS, ROBERT IV & JENEL 212 LOCK ST	290900 109.38-2-42	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	178.20
			806			89.10	89.10	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010155000	VODRAZKA ETAL, MATHEW J 110 ALLEN ST	290900 109.38-2-69	Account Total	15.00		89.10	89.10	193.20
			809			102.03		102.03
			AC291	15.00				15.00
4010156000	GODFREY, ASHLEY 112 ALLEN ST	290900 109.38-2-70	Account Total	15.00		102.03		117.03
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4032374000	BRADLEY, SOLOMON 123 GOODING ST	290900 109.39-1-8	Account Total	15.00		89.10	89.10	193.20
			806			89.10		89.10
			AC291	15.00				15.00
4032377000	BRADLEY, SOLOMON 129 GOODING ST	290900 109.39-1-11	Account Total	15.00		89.10		104.10
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4077233000	MOLINA, SHARIL 62 VAN BUREN ST	290900 109.40-1-13	Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
			AC291	15.00				15.00
4077230000	DIETZ, MICHAEL J 50 VAN BUREN ST	290900 109.40-1-16	Account Total	15.00		102.03		117.03
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4077242000	EVANS, MICHAEL 13 VAN BUREN ST	290900 109.40-1-33	Account Total	15.00		74.53	74.53	164.06
			829			134.76	134.76	269.52
			AC291	15.00				15.00
4077241000	CORTES, DELMAN 11 VAN BUREN ST	290900 109.40-1-34	Account Total	15.00		134.76	134.76	284.52
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4077240000	AFFORDABLE LIVING NY, 1 VAN BUREN ST	290900 109.40-1-35	Account Total	15.00		74.53	74.53	164.06
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054341000	HAND ETAL, JANE 39 MILL ST	290900 109.40-1-37	826			114.41		114.41
			AC291	15.00				15.00
			Account Total	15.00		114.41		129.41
4010770000	SOTO ETAL, LUZ 148 CHAPEL ST	290900 109.40-2-34	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054138000	KABEMBA, YVES KANKU 327 MARKET ST	290900 109.40-2-79	806			38.20		38.20
			AC291	15.00				15.00
			Account Total	15.00		38.20		53.20
4054139000	CASSENTI, THOMAS JR & CA 331 MARKET ST	290900 109.40-2-80	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4077383000	HOWARD ETAL, THOMAS 159 VINE ST	290900 109.41-1-2	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4033098000	CARTER, BRIAN & LAURA 44 HOWARD AVE	290900 109.41-1-25	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021806000	POWLEY, JUSTIN 360 EAST UNION ST	290900 109.41-1-26	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010409000	CARRIER, ROBERT M 27 BEWLEY PKWY	290900 109.41-1-30	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4010404000	STAMP, JESSICA 13 BEWLEY PKWY	290900 109.41-1-34	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4033097000	TAYLOR, MARCELL T	290900	806			89.10		89.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033107000	42 HOWARD AVE ELLMAN, ALISSA J 33 HOWARD AVE	109.41-1-48 290900 109.41-1-51	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			826			113.67		113.67
			AC291	15.00				15.00
4033104000	MCKAY, JODI L 21 HOWARD AVE	290900 109.41-1-54	Account Total	15.00		113.67		128.67
			806			89.84	89.84	179.68
			AC291	15.00				15.00
			Account Total	15.00		89.84	89.84	194.68
4077374000	BENSON, JOHN T 107 VINE ST	290900 109.41-1-58	809			107.99	107.99	215.98
			AC291	15.00				15.00
			Account Total	15.00		107.99	107.99	230.98
			809			102.03		102.03
4077376000	BURNS, MICHAEL 111 VINE ST	290900 109.41-1-59	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4077377000	PIERCE JR, STERLING 117 VINE ST	290900 109.41-1-61	Account Total	15.00		102.03	102.03	219.06
			809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4021802000	BAAR, BRITTANY R 338 EAST UNION ST	290900 109.41-1-67	809			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			803			74.53	74.53	149.06
4043244000	SZWALLA, JOHN A 76 IRVING ST	290900 109.42-1-1	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4043248000	WORDEN, ROBERT & KELI AN 100 IRVING ST	290900 109.42-1-5	Account Total	15.00		74.53	74.53	164.06
			803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4066225000	MARTINEZ, TOMAS 77 ROGERS AVE	290900 109.42-1-12	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			803			74.53	74.53	149.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4066219000	CONRAD, JOSEPH P 11 ROGERS AVE	290900 109.42-1-18	Account Total	15.00		74.53	74.53	164.06
			809		102.76	102.76	205.52	
			AC291	15.00			15.00	
			Account Total	15.00	102.76	102.76	220.52	
4066216000	GIBBS, MONIQUE 1 ROGERS AVE	290900 109.42-1-22	806		89.10	89.10	178.20	
			AC291	15.00			15.00	
			Account Total	15.00	89.10	89.10	193.20	
			809	102.03		102.03	102.03	
4021740000	LANDSITTEL, KATHERINE A 463 EAST AVE	290900 109.42-1-24	AC291	15.00			15.00	
			Account Total	15.00	102.03	102.03	117.03	
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4043858000	CARNES, JILLIAN 25 LIVINGSTON PL	290900 109.42-1-50	Account Total	15.00	102.03	102.03	219.06	
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
			Account Total	15.00	102.03	102.03	219.06	
4043854000	HICKS DUNHAM, EDD 7 LIVINGSTON PL	290900 109.42-1-54	809		102.03	102.03	204.06	
			AC291	15.00			15.00	
			Account Total	15.00	102.03	102.03	219.06	
			806		89.10	89.10	178.20	
4021823000	PATTERSON-BANCROFT, VAN 397 EAST UNION ST	290900 109.42-1-75	AC291	15.00			15.00	
			Account Total	15.00	89.10	89.10	193.20	
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4010378000	LASOTA, ANNE M 33 BEVERLY AVE	290900 109.42-2-7	Account Total	15.00	89.10	89.10	193.20	
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
			Account Total	15.00	89.10	89.10	193.20	
4010375000	BEDNARZ ETAL, MEGAN L 21 BEVERLY AVE	290900 109.42-2-10	809		102.03	102.03	204.06	
			AC291	15.00			15.00	
			Account Total	15.00	102.03	102.03	219.06	
			829		134.76	134.76	269.52	
4010371000	DEBOE, TIMMI 5 BEVERLY AVE	290900 109.42-2-14	AC291	15.00			15.00	
			Account Total	15.00	134.76	134.76	284.52	

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4066206000	WANDERLICH, KATHRYN 2 ROGERS AVE	290900 109.42-2-27	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065752000	GILL, NICHOLAS & MARIA 40 PRENTICE ST	290900 109.45-1-7	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4054844000	LEIHGABER, DAVID JAMES 251 NO TRANSIT ST	290900 109.45-1-14	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4054843000	TAJ INVESTMENTS LTD, 249 NO TRANSIT ST	290900 109.45-1-15	829			134.76		134.76
			AC291	15.00				15.00
			Account Total	15.00		134.76		149.76
4032436000	ABBOTT, STEVEN K & SHANN 192 GRAND ST	290900 109.45-1-19	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4032441000	CHEVERIE, ERIC 224 GRAND ST	290900 109.45-1-24	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4032490000	AMYOTTE, LINDA S 214 GREEN ST	290900 109.45-1-45	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4032486000	SPARROW, CRYSTAL ROSE 186 GREEN ST	290900 109.45-1-49	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4032482000	170 GREEN INC, 170 GREEN ST	290900 109.45-1-53	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4054837000	HARDEN, WILLIE C	290900	809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054836000	185 NO TRANSIT ST FREEMAN, RICO 177 NO TRANSIT ST	109.45-1-54 290900 109.45-1-55	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			826		113.67	113.67		227.34
			AC291	15.00				15.00
4010591000	SWIFT, ELIZABETH 153 CALEDONIA ST	290900 109.45-1-60	Account Total	15.00		113.67	113.67	242.34
			809		102.03	102.03		204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010592000	COPELAND, LAWRENCE 157 CALEDONIA ST	290900 109.45-1-61	809		102.03	102.03		204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809		102.03	102.03		204.06
4032755000	LUSCHER, CONNIE L 276 HAWLEY ST	290900 109.45-1-66	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809		102.03	102.03		204.06
			AC291	15.00				15.00
4010601000	CAMPBELL SR, TAJAY TAVIL 231 CALEDONIA ST	290900 109.45-1-74	823		91.86	91.86		183.72
			AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
			803		74.53	74.53		149.06
4010602000	INGRAM, MARK S & DAWN 239 CALEDONIA ST	290900 109.45-1-75	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			809		102.03	102.03		204.06
			AC291	15.00				15.00
4010604000	SCHAW, DANIEL W & PHYLCI 251 CALEDONIA ST	290900 109.45-1-77	Account Total	15.00		102.03		117.03
			806		89.10	89.10		178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4065915000	MCGHEE, JAMES 336 PROSPECT ST	290900 109.45-1-81	806		89.10	89.10		178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			806		89.10	89.10		178.20
4032496000	FRANK, BRIAN J 266 GREEN ST	290900 109.45-1-85	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			806		89.10	89.10		178.20
			AC291	15.00				15.00

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4011005000	HESS, GEORGE 189 CHURCH ST	290900 109.46-1-2	Account Total	15.00		89.10		104.10
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
			Account Total	15.00		89.10	89.10	193.20
4010955000	HOWARD, CARL 170 CHURCH ST	290900 109.46-1-18	809		102.03	102.03	204.06	
			AC291	15.00			15.00	
			Account Total	15.00		102.03	102.03	219.06
			806		89.10	89.10	178.20	
4010958000	HESS, GEORGE 186 CHURCH ST	290900 109.46-1-21	AC291	15.00			15.00	
			Account Total	15.00		89.10	89.10	193.20
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4032427000	RICHARDSON, SHANNON LE 138 GRAND ST	290900 109.46-1-26	Account Total	15.00		102.03	102.03	219.06
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
			Account Total	15.00		89.10	89.10	193.20
4010990000	SCHRAMM, SARA J 91 CHURCH ST	290900 109.46-1-38	839		162.26	162.26	324.52	
			AC291	15.00			15.00	
			Account Total	15.00		162.26	162.26	339.52
			826		114.41	114.41	228.82	
4032518000	WILEY, GEORGE 145 GREEN ST	290900 109.46-1-53	AC291	15.00			15.00	
			Account Total	15.00		114.41	114.41	243.82
			809		102.03		102.03	
			AC291	15.00			15.00	
4032519000	CASTELLO HOLDINGS LLC, 149 GREEN ST	290900 109.46-1-54	Account Total	15.00		102.03		117.03
			826		114.41		114.41	
			AC291	15.00			15.00	
			Account Total	15.00		114.41		129.41
4054793000	BURST, MICHAEL JAMES 204 NO TRANSIT ST	290900 109.46-1-55	809					
			AC291	15.00				
			Account Total	15.00		102.03		117.03
			826		114.41		114.41	
4032461000	NEIDRAUER, SARAH E 153 GRAND ST	290900 109.46-1-61	AC291	15.00			15.00	
			Account Total	15.00		114.41		129.41
			809		102.03		102.03	
			AC291	15.00			15.00	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032460000	UNIVERSAL ESTATES LLC, 147 GRAND ST	290900 109.46-1-62	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032429000	MOORE, JULIUS & MARGIE 142 GRAND ST	290900 109.46-1-66	826			114.41		114.41
			AC291	15.00				15.00
			Account Total	15.00		114.41		129.41
4032432000	ZYSEK, SAUNDRA 150 GRAND ST	290900 109.46-1-69	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010142000	MCCALL, CHRISTOPHER G 34 ALLEN ST	290900 109.46-2-1	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4010141000	FERRIS, GARTH E 28 ALLEN ST	290900 109.46-2-2	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010138000	BUSCH, LUKAN J 16 ALLEN ST	290900 109.46-2-6	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4032421000	FERGUSON, NICHOLE 90 GRAND ST	290900 109.46-2-9	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032418000	MONTER PROPERTY DEV LLC 78 GRAND ST	290900 109.46-2-12	829			139.98		139.98
			AC291	15.00				15.00
			Account Total	15.00		139.98		154.98
4043876000	OSIYUK, PAVEL 134 LOCK ST	290900 109.46-2-14	829			134.76		134.76
			AC291	15.00				15.00
			Account Total	15.00		134.76		149.76
4032416000	AK DREAM HOUSE LLC,	290900	809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043907000	62 GRAND ST CASTELLO HOLDINGS LLC, 129 LOCK ST	109.46-2-21 290900 109.46-2-23	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			829			134.76	134.76	269.52
			AC291	15.00				15.00
4043911000	RANNEY, CHERYL A 151 LOCK ST	290900 109.46-2-27	Account Total	15.00		134.76	134.76	284.52
			823			91.86	91.86	183.72
			AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
4032333000	MELIUS, BARBARA M 92 GOODING ST	290900 109.46-2-33	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4010869000	HAWKINS, JANELLE M 118 CHESTNUT ST	290900 109.48-1-5	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010870000	C/O ERIC WILLIAMS, 122 CHESTNUT ST	290900 109.48-1-6	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010871000	GOLANKA-WITTCOP, VICTOR 126 CHESTNUT ST	290900 109.48-1-7	809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4010912000	NEWKIRK, MARK & CASSIDY 163 CHESTNUT ST	290900 109.48-1-28	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021684000	KUHN, JEFFREY & MARY 149 EAST AVE	290900 109.48-1-39	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4010905000	PITTLER, SHAWN 133 CHESTNUT ST	290900 109.48-1-47	803			74.53	74.53	149.06
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4077198000	POOLE, JAMES L 193 UNION ST	290900 109.48-2-4	Account Total	15.00		74.53	74.53	164.06
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
			Account Total	15.00	102.03	102.03	219.06	
4076897000	WILCOX, DAVID 66 SPRING ST	290900 109.48-2-14	829		134.02	134.02	268.04	
			AC291	15.00			15.00	
			Account Total	15.00	134.02	134.02	283.04	
			803	74.53	74.53	149.06		
4010787000	OATES, DEBORAH A 55 CHAPEL ST	290900 109.48-2-21	AC291	15.00			15.00	
			Account Total	15.00	74.53	74.53	164.06	
			829		134.76		134.76	
			AC291	15.00			15.00	
4076896000	NALLUR PROPERTIES, 56 SPRING ST	290900 109.48-2-22	Account Total	15.00	134.76		149.76	
			809	102.03		102.03		
			AC291	15.00			15.00	
			Account Total	15.00	102.03		117.03	
4021692000	GILL, DONALD W 189 EAST AVE	290900 109.48-2-42	829		134.76	134.76	269.52	
			AC291	15.00			15.00	
			Account Total	15.00	134.76	134.76	284.52	
			803	74.53	74.53	149.06		
4021691000	DITTLY, JASON B 183 EAST AVE	290900 109.48-2-43	AC291	15.00			15.00	
			Account Total	15.00	74.53	74.53	164.06	
			806		89.10		89.10	
			AC291	15.00			15.00	
4054220000	DINAPOLI ETAL, AUSTIN 14 MC COLLUM ST	290900 109.48-2-46	Account Total	15.00	89.10		104.10	
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
			Account Total	15.00	89.10	89.10	193.20	
4054221000	SHEEHAN, JOHN 18 MC COLLUM ST	290900 109.48-2-47	806		89.10		89.10	
			AC291	15.00			15.00	
			Account Total	15.00	89.10	89.10	193.20	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010919000	HUDSON, DONALD 211 CHESTNUT ST	290900 109.48-2-55	809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4010768000	SAMMARCO, BRADLEY J 68 CHAPEL ST	290900 109.49-1-1	826			114.41		114.41
			AC291	15.00				15.00
			Account Total	15.00		114.41		129.41
4077182000	SHERWOOD, DIANA 230 UNION ST	290900 109.49-1-3	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4010005000	BEDIENT, ANDREW M 56 ADAM ST	290900 109.49-1-9	803				74.53	74.53
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03	74.53	191.56
4010017000	SCHAFFER, TIMOTHY R 57 ADAM ST	290900 109.49-1-10	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4077186000	COLLINS, BRANDON A 268 UNION ST	290900 109.49-1-14	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4077190000	CARPENTER, JAMES H 294 UNION ST	290900 109.49-1-18	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4010896000	LOPEZ, ALLAN 322 CHESTNUT ST	290900 109.49-1-27	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4010926000	CORRIERE, CARLENE 271 CHESTNUT ST	290900 109.49-2-5	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010010000	SEBASTIAN, BRIAN 21 ADAM ST	290900 109.49-2-9	849			166.86		166.86
			AC291	15.00				15.00
			Account Total	15.00		166.86		181.86
4010013000	PELT, SHADRAC 31 ADAM ST	290900 109.49-2-12	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4010933000	WARREN, JEFFREY & VALARI 327 CHESTNUT ST	290900 109.49-2-17	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4077371000	CHITTENDEN JR, ARTHUR 97 VINE ST	290900 109.49-2-21	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4021726000	THOMANN, TIFFANY 383 EAST AVE	290900 109.49-2-31	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4077368000	COOPER, BRANDON & MEGHAN 85 VINE ST	290900 109.49-2-40	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4077332000	CHAMBERS, JEROME C 88 VINE ST	290900 109.49-2-42	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4021711000	ENNIS, MOLLY A 293 EAST AVE	290900 109.49-2-50	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010002000	ROZIER, ESLIE 16 ADAM ST	290900 109.49-2-55	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4010001000	ROZIER, ESLIE	290900	809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043491000	12 ADAM ST HOFFMAN, MARY 80 JUNIPER ST	109.49-2-56 290900 109.50-1-4	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			803			74.53		74.53
			AC291	15.00				15.00
4043620000	STROPE, ANGELA 42 LE VAN AVE	290900 109.50-2-10	Account Total	15.00		74.53		89.53
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4043622000	SONNELITTER, GARY 48 LE VAN AVE	290900 109.50-2-12	809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
			829			134.02	134.02	268.04
4032671000	WOLFE, DAVID & AMANDA 71 HARRISON AVE	290900 109.50-2-14	AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4032669000	SHEIK, VICTOR 67 HARRISON AVE	290900 109.50-2-15	Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4043505000	ELLIOTT, TRACI L 150 JUNIPER ST	290900 109.50-2-31	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
4032662000	COCCA, ANTHONY J 29 HARRISON AVE	290900 109.50-2-36	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4087594000	BOYNE, MARY A 619 WALNUT ST	290900 109.50-2-41	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054535000	BEAUDOIN, BRYAN J 19 MORTON ST	290900 109.50-2-46	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	178.20
			806			89.10	89.10	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054533000	RADZIKOWSKI, JASON 20 MORTON ST	290900 109.50-2-51	Account Total	15.00		89.10	89.10	193.20
			829		139.98	139.98	279.96	
			AC291	15.00			15.00	
			Account Total	15.00	139.98	139.98	294.96	
4087588000	AYALA, JUSTIN 591 WALNUT ST	290900 109.50-2-55	809		102.03	102.03	204.06	
			AC291	15.00			15.00	
			Account Total	15.00	102.03	102.03	219.06	
			806		89.10		89.10	
4021039000	BAILEY, BRIAN S 60 CLEVELAND PL	290900 109.50-2-58	AC291	15.00			15.00	
			Account Total	15.00	89.10		104.10	
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4021037000	CLEMONS ETAL, BRIANNA 56 CLEVELAND PL	290900 109.50-2-60	Account Total	15.00	102.03	102.03	219.06	
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
			Account Total	15.00	89.10	89.10	193.20	
4054529000	CASTELLO HOLDINGS LLC, 12 MORTON ST	290900 109.50-2-66	809		102.03		102.03	
			AC291	15.00			15.00	
			Account Total	15.00	102.03	102.03	219.06	
			806		89.10	89.10	178.20	
4021032000	HILLMAN, GLORIA 8 CLEVELAND PL	290900 109.50-2-76	AC291	15.00			15.00	
			Account Total	15.00	102.03		117.03	
			809		102.03		102.03	
			AC291	15.00			15.00	
4077221000	BROWN, CORY 47 UTICA ST	290900 109.50-3-23	806		89.10	89.10	178.20	
			AC291	15.00			15.00	
			Account Total	15.00	89.10	89.10	193.20	
			809		102.03	102.03	204.06	
4032651000	DUNN, JEFFREY S 18 HARRISON AVE	290900 109.50-3-36	AC291	15.00			15.00	
			Account Total	15.00	102.03	102.03	219.06	
			806		89.84		89.84	
			AC291	15.00			15.00	
4032652000	BISHOP ETAL, THOMAS P 38 HARRISON AVE	290900 109.50-3-46	Account Total	15.00	89.84		104.84	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021875000	NEIDRAUER, JAMES 20 ELMIRA ST	290900 109.50-3-61	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032658000	BROWN, MICHAEL 58 HARRISON AVE	290900 109.50-3-64	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4066195000	LICATA, SALVATORE 15 ROCHESTER ST	290900 109.50-3-66	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4066199000	MCGOVERN, TAYLOR N 37 ROCHESTER ST	290900 109.50-3-70	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4066200000	ZIMMERMAN, NOREEN 41 ROCHESTER ST	290900 109.50-3-71	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4066185000	BEAUDOIN, ANDREW 36 ROCHESTER ST	290900 109.50-3-74	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076980000	BROWN, MICHAEL & JACQUEI 1 SUMMER ST	290900 109.50-3-80	809			204.79		204.79
			AC291	15.00				15.00
			Account Total	15.00		204.79		219.79
4076986000	ANAUO, BRIANNA M 31 SUMMER ST	290900 109.50-3-86	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4054788000	PERRY, TIMOTHY S 150 NO TRANSIT ST	290900 109.54-1-2	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054787000	BEAUDOIN, ANDREW	290900	823			91.86	91.86	183.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088450000	144 NO TRANSIT ST (HYDRAULIC RACE), ATTN: T 5 GOODING ST	109.54-1-3 290900 109.54-2-6	AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
			809			109.33	108.36	217.69
			AC291	15.00				15.00
4010628200	STEAMWORKS, 51 CANAL ST	290900 109.54-2-18	Account Total	15.00		109.33	108.36	232.69
			829			234.14		234.14
			AC291	15.00				15.00
			Account Total	15.00		234.14		249.14
4054105000	CASTELLO BEWLEY LLC, 4 MARKET ST	290900 109.55-1-6	849			796.80		796.80
			AC291	15.00				15.00
			Account Total	15.00		796.80		811.80
			809			109.33	108.36	217.69
4043992000	MILANI PROPERTIES LLC, 3 LOCUST ST	290900 109.55-3-13	849			1,502.62	1,493.64	2,996.26
			AC291	15.00				15.00
			Account Total	15.00		1,611.95	1,602.00	3,228.95
			806			89.10	89.10	178.20
4088459000	COSTELLO, KYLE & MARIA 188 DEVREAUX CT	290900 109.56-1-15.2	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809			102.03		102.03
			AC291	15.00				15.00
4021616000	PEARSON, ALFRED V 220 EAST AVE	290900 109.56-1-34	Account Total	15.00		102.03		117.03
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010635000	FRYE-GALLAHER, HELEN K 17 CARLTON PL	290900 109.56-1-39	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			823			91.86	91.86	183.72
4010637000	SEWARD, KEVIN 27 CARLTON PL	290900 109.56-1-41	AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
			809			102.03	102.03	204.06
			BAEHR, JAMIE L					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010690000	421 WALNUT ST HOHLE, LUCINDA K 38 CAVE ST	109.56-1-46 290900 109.56-1-50	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4010700000	GOUGH, JASON 43 CAVE ST	290900 109.56-1-53	Account Total	15.00		74.53	74.53	164.06
			826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4087559000	BLOOMQUIST, DAWN 391 WALNUT ST	290900 109.56-1-57	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			803				74.53	74.53
4087558000	WRONSKI, CHRISTOPHER 389 WALNUT ST	290900 109.56-1-58	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10	74.53	178.63
			806			89.10	89.10	178.20
4087551000	HEYN, ROBIN 355 WALNUT ST	290900 109.56-1-65	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809			109.33	108.36	217.69
			AC291	15.00				15.00
4087684000	CATIGBE, FAWN NATALIE 147 WASHBURN ST	290900 109.56-1-80.1	Account Total	15.00		109.33	108.36	232.69
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4087458000	RIDDICK JR, ALAN L 436 WALNUT ST	290900 109.57-1-2	829			141.45	141.45	282.90
			AC291	15.00				15.00
			Account Total	15.00		141.45	141.45	297.90
			829			141.45	141.45	282.90
4065730000	SAMMARCO, BRAD	290900	829			141.45	141.45	282.90

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065733000	75 POUND ST DEMARCO, ROBIN	109.57-1-8 290900	AC291	15.00				15.00
			Account Total	15.00		141.45	141.45	297.90
			806			89.10	89.10	178.20
			87 POUND ST	15.00				15.00
4065738000	KEDZIERSKI, BRIAN M 111 POUND ST	290900 109.57-1-16	Account Total	15.00		89.10	89.10	193.20
			803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4076739000	DANIELS, JEANNA 346 SOUTH ST	290900 109.57-1-23	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
4076737000	PLANDOWSKI, RUSSELL & KR 338 SOUTH ST	290900 109.57-1-25	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4076734000	DESANTIAGO, RAUL L & SHA 326 SOUTH ST	290900 109.57-1-28	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032148000	MANNA, HOPE M 50 FRANKLIN AVE	290900 109.57-1-30	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
4087470000	ALBION, PATRICK 510 WALNUT ST	290900 109.57-2-6	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4076749000	HARZEWSKI, GREGORY S 428 SOUTH ST	290900 109.57-2-15	Account Total	15.00		74.53	74.53	164.06
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4066135000	COSTELLO, DENNIS J 9 REMICK PKWY	290900 109.57-2-33	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			803			74.53	74.53	149.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4066133000	RUBIN, SABRINA M 5 REMICK PKWY	290900 109.57-2-35	Account Total	15.00		102.03		117.03
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4066131000	MARTINEZ, VENISSA 1 REMICK PKWY	290900 109.57-2-37	Account Total	15.00		89.10	89.10	193.20
			809			102.03		102.03
			AC291	15.00				15.00
4076746000	SADOWSKI, KEVIN 380 SOUTH ST	290900 109.57-2-39	Account Total	15.00		102.03		117.03
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4065713000	BEDIEN ETAL, MATTHEW 128 POUND ST	290900 109.57-2-45	Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
			AC291	15.00				15.00
4065711000	PTAK, ET AL, JANE 120 POUND ST	290900 109.57-2-47	Account Total	15.00		102.03		117.03
			806			89.10		89.10
			AC291	15.00				15.00
4065704000	SAMMARCO, BRADLEY 82 POUND ST	290900 109.57-2-54	Account Total	15.00		89.10		104.10
			829			134.02		134.02
			AC291	15.00				15.00
4088363000	LATHROP, FRANCIS 1 WILSON PARK	290900 109.58-1-5	Account Total	15.00		134.02		149.02
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4088368000	RANNEY ETAL, MICHAEL 11 WILSON PARK	290900 109.58-1-13	Account Total	15.00		74.53	74.53	164.06
			806			89.10		89.10
			AC291	15.00				15.00
4088369000	ROMAN JR, ANTHONY J 13 WILSON PARK	290900 109.58-1-14	Account Total	15.00		89.10		104.10
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088370000	VINSON, JONATHON 15 WILSON PARK	290900 109.58-1-15	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4088361000	FARRELL, KEVIN P 16 WILSON PARK	290900 109.58-1-19	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4087509000	QUAGLIANO, MICHAEL 734 WALNUT ST	290900 109.59-1-1	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032121000	FADELEY, PETER 46 FAIRWAY DR	290900 109.59-1-31	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4088023000	HERNANDEZ-RAMM, ROSA 115 WEST AVE	290900 109.61-1-13	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4087950000	BAUMGART, TIMOTHY C 138 WEST AVE	290900 109.61-1-20	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065900000	KNOTT V, JAMES HENRY 146 PROSPECT ST	290900 109.61-1-24	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065902000	ST CYR, FLORENCE 154 PROSPECT ST	290900 109.61-1-27	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4043566000	FEARBY, MATTHEW J 73 LA GRANGE ST	290900 109.62-2-15	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043565000	CLINE, TAYLOR M	290900	809			102.03		102.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032221000	69 LA GRANGE ST BLACK DRAGON CAPITAL LLC	109.62-2-16	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			829			134.76		134.76
			64 GENESEE ST	15.00				15.00
4076349000	MALCOLM, CRAIG 49 SAXTON ST	290900 109.62-2-20	AC291	15.00				15.00
			Account Total	15.00		134.76		149.76
			806			89.10		89.10
			AC291	15.00				15.00
4076318000	GARDNER-RYAN, TARA 48 SAXTON ST	290900 109.62-2-21	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			829			134.76		134.76
			AC291	15.00				15.00
4032217000	HENRY, LEONA 48 GENESEE ST	290900 109.62-2-31	AC291	15.00				15.00
			Account Total	15.00		134.76		149.76
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4032218000	TAJ INVESTMENTS LTD, 52 GENESEE ST	290900 109.62-2-32	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
			AC291	15.00				15.00
4032220000	BLACK DRAGON CAPITAL LLC 58 GENESEE ST	290900 109.62-2-34	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			829			134.76		134.76
			AC291	15.00				15.00
4076348000	CASTELLO PROPERTIES LLC, 27 SAXTON ST	290900 109.62-2-42	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	149.06
			803			74.53		74.53
			AC291	15.00				15.00
4087425000	GOUGH, JASON 136 WALNUT ST	290900 109.63-1-5	AC291	15.00				15.00
			Account Total	15.00		218.85	217.39	436.24
			829			218.85		218.85
			AC291	15.00				15.00
4043996000	PATTERSON, TRACY 67 LOCUST ST	290900 109.63-1-17	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	204.06
			809			102.03		102.03
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				15.00		102.03	102.03	219.06
4076697000	CORNING & LKPT UNITED HL	290900	839			161.52	161.52	323.04
	4 SOUTH ST	109.63-1-30	AC291	15.00				15.00
Account Total				15.00		161.52	161.52	338.04
4076759000	SHAW, THOMAS	290900	849			189.76	189.76	379.52
	31 SOUTH ST	109.63-2-7	AC291	15.00				15.00
Account Total				15.00		189.76	189.76	394.52
4076771000	MILAZZO V MILAZZO HOLDIN	290900	839			162.26		162.26
	93 SOUTH ST	109.63-2-22	AC291	15.00				15.00
Account Total				15.00		162.26		177.26
4021863000	ULLAH, MOHAMMED NAYEEM	290900	803			74.53	74.53	149.06
	1 ELM CT	109.63-2-27	AC291	15.00				15.00
Account Total				15.00		74.53	74.53	164.06
4076776000	C/O MURSHID MAHMOOD,	290900	839			162.26		162.26
	115 SOUTH ST	109.63-2-38	AC291	15.00				15.00
Account Total				15.00		162.26		177.26
4087642000	TILLOTSON, ARNOLD L	290900	809			102.03	102.03	204.06
	242 WASHBURN ST	109.63-2-47	AC291	15.00				15.00
Account Total				15.00		102.03	102.03	219.06
4032263000	CASTELLO HOLDINGS LLC,	290900	826			114.41	114.41	228.82
	227 GENESEE ST	109.63-2-59	AC291	15.00				15.00
Account Total				15.00		114.41	114.41	243.82
4043940000	MCMICHAEL, EDWARD	290900	806			89.10	89.10	178.20
	92 LOCUST ST	109.63-2-66	AC291	15.00				15.00
Account Total				15.00		89.10	89.10	193.20
4032259000	CAPTAIN BRUNCH PROPERTII	290900	829			134.76		134.76
	189 GENESEE ST	109.63-2-68	AC291	15.00				15.00
Account Total				15.00		134.76		149.76

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032257000	SOTO-CASIMIRO, JINNETTE 177 GENESEE ST	290900 109.63-2-70	809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4087691000	PELT, SHADRAC 205 WASHBURN ST	290900 109.64-1-1	809			109.33	108.36	217.69
			AC291	15.00				15.00
			Account Total	15.00		109.33	108.36	232.69
4087692000	GALAB, MOSES 207 WASHBURN ST	290900 109.64-1-2	809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4021887000	ALI, HARIS 8 ELMWOOD AVE	290900 109.64-1-3	826			114.41		114.41
			AC291	15.00				15.00
			Account Total	15.00		114.41		129.41
4076781000	DIALINN PROPERTIES LP, 167 SOUTH ST	290900 109.64-1-5	823			91.86	91.86	183.72
			AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
4021889000	SHAW, EILENE 20 ELMWOOD AVE	290900 109.64-1-7	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4076782000	STEVENS, MARC & MYLYSIA 171 SOUTH ST	290900 109.64-1-8	839			161.52	161.52	323.04
			AC291	15.00				15.00
			Account Total	15.00		161.52	161.52	338.04
4021890000	SHOMAKER, JOYCE 22 ELMWOOD AVE	290900 109.64-1-10	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4021892000	RENDON JR, EVERARDO 32 ELMWOOD AVE	290900 109.64-1-14	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4021893000	DONOVAN, MICHAEL	290900	809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076788000	36 ELMWOOD AVE BABEL, JENNIFER 233 SOUTH ST	109.64-1-15 290900 109.64-1-19	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.76		102.76
			AC291	15.00				15.00
4076792000	RITZ PROPERTY GROUP LLC, 251 SOUTH ST	290900 109.64-1-23	Account Total	15.00		102.76		117.76
			829			141.45		141.45
			AC291	15.00				15.00
			Account Total	15.00		141.45		156.45
4022038000	CHAMBERS, EVERTON 69 ERIE ST	290900 109.64-1-29	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			839			161.52	161.52	323.04
4021904000	ROPER, JUSTIN B 110 ELMWOOD AVE	290900 109.64-1-33	AC291	15.00				15.00
			Account Total	15.00		161.52	161.52	338.04
			829			134.76	134.76	269.52
			AC291	15.00				15.00
4021903000	LA ESTATES LLC, 106 ELMWOOD AVE	290900 109.64-1-34	Account Total	15.00		134.76	134.76	284.52
			829			134.76		134.76
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	149.76
4021902000	CHAMAX LLC, 102 ELMWOOD AVE	290900 109.64-1-35	823			91.86		91.86
			AC291	15.00				15.00
			Account Total	15.00		91.86		106.86
			806			89.84	89.84	179.68
4021900000	BAKER, SARAH 94 ELMWOOD AVE	290900 109.64-1-37	AC291	15.00				15.00
			Account Total	15.00		89.84	89.84	194.68
			809			102.76		102.76
			AC291	15.00				15.00
4022041000	PILLOT JR, MICHAEL J 117 ERIE ST	290900 109.64-1-44	809			102.76		102.76
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021958000	COONEY, DAVIE 111 ELMWOOD AVE	290900 109.64-1-47	Account Total	15.00		102.76		117.76
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4021956000	MICHAUD ETAL, RHIANNON 99 ELMWOOD AVE	290900 109.64-1-49	Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
			AC291	15.00				15.00
4021949000	FORTUNES AMERICA PROPS 63 ELMWOOD AVE	290900 109.64-1-56	Account Total	15.00		102.03		117.03
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4021948000	FARRUGGIO, LILLO RICARDO 61 ELMWOOD AVE	290900 109.64-1-57	Account Total	15.00		74.53	74.53	164.06
			829			134.76		134.76
			AC291	15.00				15.00
4021946000	CORNING & LKPT UNITED HL 53 ELMWOOD AVE	290900 109.64-1-59	Account Total	15.00		134.76		149.76
			826			114.41	114.41	228.82
			AC291	15.00				15.00
4021943000	WOLCOTT, RITA J 39 ELMWOOD AVE	290900 109.64-1-62	Account Total	15.00		114.41	114.41	243.82
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4022086000	GIBBS, KAELYNN N 23 EVANS ST	290900 109.64-1-65	Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4022085000	LOCKPORT BHARA LLC, 19 EVANS ST	290900 109.64-1-66	Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4022083000	RAFFERTY, SAUNDRA 15 EVANS ST	290900 109.64-1-68	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087696000	ZYSEK, SAUNDRA HOPE 229 WASHBURN ST	290900 109.64-1-70	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4022066000	HAWKINS, SEANSERRE 26 EVANS ST	290900 109.64-2-7	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4010418000	PLOETZ, JOHN 16 BLACKLEY CT	290900 109.64-2-15	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4010417000	WYCHE, JENNIFER A 14 BLACKLEY CT	290900 109.64-2-16	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4010424000	ZYSEK, SAUNDRA 15 BLACKLEY CT	290900 109.64-2-22	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4022076000	ROMAN, SUSAN 80 EVANS ST	290900 109.64-2-25	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4043673000	ABBOTT, RICHARD 93 LEWIS ST	290900 109.64-2-31	803			75.26	75.26	150.52
			AC291	15.00				15.00
			Account Total	15.00		75.26	75.26	165.52
4043669000	SCHAFFERT, SUZANNE 75 LEWIS ST	290900 109.64-2-35	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4010419000	BELL, KEVIN L 5 BLACKLEY CT	290900 109.64-2-39	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4010414000	ZYSEK, KENNETH	290900	806			89.10	89.10	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010413000	8 BLACKLEY CT	109.64-2-41	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			806			89.84	89.84	179.68
			6 BLACKLEY CT	15.00				15.00
4043665000	SHINOBI ASSESTS LLC, 53 LEWIS ST	290900 109.64-2-42	AC291	15.00				15.00
			Account Total	15.00		89.84	89.84	194.68
			803			74.53		74.53
			AC291	15.00				15.00
4043663000	LA ESTATES LLC, 39 LEWIS ST	290900 109.64-2-44	AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
			829			134.76	134.76	269.52
			AC291	15.00				15.00
4087702000	FRY, JEFFREY 263 WASHBURN ST	290900 109.64-2-46	AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4087701000	HOSSAIN, ALTAF 259 WASHBURN ST	290900 109.64-2-53	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			826			114.41	114.41	228.82
			AC291	15.00				15.00
4076810000	SCHULTZ, ALLISON 335 SOUTH ST	290900 109.65-1-54	AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
			806			89.10		89.10
			AC291	15.00				15.00
4076811000	BATTLE, CHARLENE M 339 SOUTH ST	290900 109.65-1-13	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4076817000	GAJEWSKI, TYLER EDWARD 387 SOUTH ST	290900 109.65-1-14	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4076819000	DIEMERT, JEREMIAH P 395 SOUTH ST	290900 109.65-1-25	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021934000	GRIFFIN, ASHLEY 288 ELMWOOD AVE	290900 109.65-1-41	Account Total	15.00		102.03		117.03
			806			89.10		89.10
			AC291	15.00				15.00
4021932000	KENNEDY, JAMES S 270 ELMWOOD AVE	290900 109.65-1-43	Account Total	15.00		89.10		104.10
			809		102.03	102.03		204.06
			AC291	15.00				15.00
4021929000	LYON, GARNET II & COURTN 250 ELMWOOD AVE	290900 109.65-1-46	Account Total	15.00		102.03	102.03	219.06
			809		102.03			102.03
			AC291	15.00				15.00
4021922000	WALKER, DECIA 220 ELMWOOD AVE	290900 109.65-1-53	Account Total	15.00		102.03		117.03
			823		91.86	91.86		183.72
			AC291	15.00				15.00
4021920000	EATON, RUTH 212 ELMWOOD AVE	290900 109.65-1-55	Account Total	15.00		91.86	91.86	198.72
			809		102.03			102.03
			AC291	15.00				15.00
4021916000	CUNNINGHAM SR, VICTOR R 186 ELMWOOD AVE	290900 109.65-1-63	Account Total	15.00		102.03		117.03
			809		102.03	102.03		204.06
			AC291	15.00				15.00
4021913000	BORON, NICHOLAS S 170 ELMWOOD AVE	290900 109.65-1-66	Account Total	15.00		102.03	102.03	219.06
			806		89.10			89.10
			AC291	15.00				15.00
4021907000	SHAW SR, BRUCE 142 ELMWOOD AVE	290900 109.65-1-72	Account Total	15.00		89.10		104.10
			803		74.53	74.53		149.06
			AC291	15.00				15.00
4022007000	TUFT 90 HOLDINGS LLC, 90 ERIE ST	290900 109.65-1-74	Account Total	15.00		74.53	74.53	164.06
			829		134.76	134.76		269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4022006000	JACKSON, PHILLIP 88 ERIE ST	290900 109.65-1-75	823			98.55	98.55	197.10
			AC291	15.00				15.00
			Account Total	15.00		98.55	98.55	212.10
4022005000	JACKSON, PHILLIP 84 ERIE ST	290900 109.65-1-76	826			121.10	121.10	242.20
			AC291	15.00				15.00
			Account Total	15.00		121.10	121.10	257.20
4065892000	RUTLAND, WILLIAM C & TAM 88 PROSPECT ST	290900 109.69-1-26	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065895000	MUMAU, BRANDI L 100 PROSPECT ST	290900 109.69-1-30	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065898000	TOPCZIJ ETAL, JONATHAN 110 PROSPECT ST	290900 109.69-1-33	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021129000	CASSENTI III, THOMAS 13 COLUMBIA ST	290900 109.69-1-35	823			91.86	91.86	183.72
			AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
4021130000	KILBY, PATSY E 17 COLUMBIA ST	290900 109.69-1-36	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4021138000	BAKER, SCOTT 51 COLUMBIA ST	290900 109.69-1-44	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4032710000	MEYERS, JANELLE B 21 HARVEY AVE	290900 109.70-1-11	809			102.03	32.03	134.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	32.03	149.06
4032711000	HENRY, DENNIS	290900	809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032715000	25 HARVEY AVE BALANCE, TYAIRA Z 39 HARVEY AVE	109.70-1-12 290900 109.70-1-16	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
			AC291	15.00				15.00
4032720000	BASS, PATTI 61 HARVEY AVE	290900 109.70-1-21	Account Total	15.00		102.03		117.03
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4032721000	HESS, GEORGE 65 HARVEY AVE	290900 109.70-1-22	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03		204.06
4032861000	ZISELMAN, GIOVANNI 50 HIGH ST	290900 109.70-1-26	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03		204.06
			AC291	15.00				15.00
4032860000	C/O DONALD DOXEY, 44 HIGH ST	290900 109.70-1-27	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			829			134.76	134.76	269.52
4076319000	BUTT, SALMA Y 68 SAXTON ST	290900 109.70-1-39	AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
			849			189.76		189.76
			AC291	15.00				15.00
4076320000	RAHMAN, MAKSUDUR 72 SAXTON ST	290900 109.70-1-40	Account Total	15.00		189.76		204.76
			803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4076325000	LONG, LAURETTA A 106 SAXTON ST	290900 109.70-1-45	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		102.03
			809			102.03		102.03
4076327000	BORDELON, JESSICA 114 SAXTON ST	290900 109.70-1-47	AC291	15.00				15.00
			Account Total	15.00		102.03		102.03
			809			102.03		102.03
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				15.00		102.03		117.03
4076586000	68 S TRANSIT ST LLC,	290900	839			162.26	162.26	324.52
	68 SO TRANSIT ST	109.70-1-59	AC291	15.00				15.00
Account Total				15.00		162.26	162.26	339.52
4076583000	LIPPART, THOMAS R	290900	809			102.03		102.03
	48 SO TRANSIT ST	109.70-1-62	AC291	15.00				15.00
Account Total				15.00		102.03		117.03
4076639000	BENNETT, JONATHAN	290900	849			367.73	365.98	733.71
	35 SO TRANSIT ST	109.70-1-67	AC291	15.00				15.00
Account Total				15.00		367.73	365.98	748.71
4032672000	STYRES, RONA	290900	823			91.86		91.86
	4 HARVEY AVE	109.70-2-1	AC291	15.00				15.00
Account Total				15.00		91.86		106.86
4021339000	GRAYSON, PAMELA	290900	826			114.41		114.41
	91 COTTAGE ST	109.70-2-3	AC291	15.00				15.00
Account Total				15.00		114.41		129.41
4043445000	BRIGGS-MCEWEN, LILIA	290900	809			102.03	102.03	204.06
	50 JOHN ST	109.70-2-15	AC291	15.00				15.00
Account Total				15.00		102.03	102.03	219.06
4043449000	SAVA, SHAUNA K	290900	809			102.03	102.03	204.06
	66 JOHN ST	109.70-2-19	AC291	15.00				15.00
Account Total				15.00		102.03	102.03	219.06
4021354000	PELT, SHADRAC	290900	823			98.55	98.55	197.10
	169 COTTAGE ST	109.70-2-22	AC291	15.00				15.00
Account Total				15.00		98.55	98.55	212.10
4021353000	FALSIONI, BRIAN	290900	823			91.86		91.86
	163 COTTAGE ST	109.70-2-23	AC291	15.00				15.00
Account Total				15.00		91.86		106.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021350000	MOORE, ETHEL 155 COTTAGE ST	290900 109.70-2-26	849			189.76	189.76	379.52
			AC291	15.00				15.00
			Account Total	15.00		189.76	189.76	394.52
4021347000	TAYLOR, MICHAEL 135 COTTAGE ST	290900 109.70-2-29	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021309000	WOLFCAT PROPERTIES LLC, 138 COTTAGE ST	290900 109.70-2-45	839			162.26	162.26	324.52
			AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
4021311000	RAMSDELL, MICHAEL K 148 COTTAGE ST	290900 109.70-2-47	809			102.76		102.76
			AC291	15.00				15.00
			Account Total	15.00		102.76		117.76
4021315000	HOYT, SCOTT R 162 COTTAGE ST	290900 109.70-2-51	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4032686000	C/O TOWNE HOUSING, 70 HARVEY AVE	290900 109.70-2-57	849			189.76		189.76
			AC291	15.00				15.00
			Account Total	15.00		189.76		204.76
4032680000	CSA HOME & LAND IMPROVEM 38 HARVEY AVE	290900 109.70-2-63	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4032678000	CARNES JR, MICHAEL 30 HARVEY AVE	290900 109.70-2-65	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4032674000	CLARK, JR, JAMES LEON 8 HARVEY AVE	290900 109.70-2-70	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4055175000	MOORE, ETHEL	290900	809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043949000	30 ORCHARD ST ALLORE, STEVEN P 154 LOCUST ST	109.71-1-3 290900 109.71-1-11	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			839			162.26	162.26	324.52
			AC291	15.00				15.00
4043953000	STYLIADES, HARRY & DENIS 178 LOCUST ST	290900 109.71-1-15	Account Total	15.00		162.26	162.26	339.52
			806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4065400000	RICHARDSON, PETER 39 PARK PL	290900 109.71-1-29	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			829			134.76		134.76
4065385000	CHAMAX LLC, 16 PARK PL	290900 109.71-1-36	AC291	15.00				15.00
			Account Total	15.00		134.76		149.76
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4065389000	COX, ALEXANDER 38 PARK PL	290900 109.71-1-40	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4087859000	SMITH, JACK 77 WATERMAN ST	290900 109.71-1-50	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			829			134.02	134.02	268.04
4087643000	ENDEAVORS UNLIMITED LLC, 260 WASHBURN ST	290900 109.71-2-15	AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
			829			134.76	134.76	269.52
			AC291	15.00				15.00
4087645000	CASSENTI, THOMAS & CARL 270 WASHBURN ST	290900 109.71-2-17	Account Total	15.00		134.76	134.76	284.52
			829			134.76		134.76
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4087649000	BLACK DRAGON CAPITAL LLC 294 WASHBURN ST	290900 109.71-2-21	829			134.76		134.76
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076843000	BOYER, AMY M 48 SPALDING ST	290900 109.71-2-22	Account Total	15.00		134.76		149.76
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4076842000	SHAHBAIN, AYAD MAHMOUD 46 SPALDING ST	290900 109.71-2-23	823			91.86	91.86	183.72
			AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
			809			102.03		102.03
4076833000	JOHNSON JR, CHARLES 8 SPALDING ST	290900 109.71-2-32	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			809			102.03		102.03
			AC291	15.00				15.00
4044008000	JOHNSON JR, CHARLES 139 LOCUST ST	290900 109.71-2-34	Account Total	15.00		102.03		117.03
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4010221000	MAHORNE, KAREN A 12 ASHLEY PL	290900 109.71-2-39	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			809			102.03	102.03	204.06
4010224000	HINSON, LATOSHA 36 ASHLEY PL	290900 109.71-2-42	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4010225000	KHAN, ASIF HASAN 38 ASHLEY PL	290900 109.71-2-43	Account Total	15.00		74.53	74.53	164.06
			803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4010227000	DARRELL, MELVIN 42 ASHLEY PL	290900 109.71-2-45	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			803			74.53	74.53	149.06
4087710000	LUXURY HOMES HOLDINGS LI 307 WASHBURN ST	290900 109.72-1-2	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			803			74.53	74.53	149.06
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076874000	MORGAN, JAMES & TIMOTHY 101 SPALDING ST	290900 109.72-1-7	829			134.76		134.76
			AC291	15.00				15.00
			Account Total	15.00		134.76		149.76
4076875000	WILSON, MELISSA 105 SPALDING ST	290900 109.72-1-8	829			134.02	134.02	268.04
			AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
4076879000	HARRIS, ASHLEY IRENE 119 SPALDING ST	290900 109.72-1-12	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076884000	SSS GROWTH HOLDINGS LLC 137 SPALDING ST	290900 109.72-1-17	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076888000	CZEKAJ, MARK 155 SPALDING ST	290900 109.72-1-21	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076890000	AKTER, SHIRIN 163 SPALDING ST	290900 109.72-1-23	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076862000	MCGRIFF, NESHELL R 166 SPALDING ST	290900 109.72-1-25	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043655000	HERMANN, CHRISTOPHER & / 106 LEWIS ST	290900 109.72-1-28	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4076864000	DESHLER, ALEXIS 180 SPALDING ST	290900 109.72-1-31	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4055056000	GLASER, TIMOTHY	290900	809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4055051000	90 OLIVER ST	109.72-1-39	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			76 OLIVER ST	15.00				15.00
4055045000	HANEY, ANDREW	290900	Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
			50 OLIVER ST	15.00				15.00
			Account Total	15.00		102.03		117.03
4055042000	JUDSON, GORDON	290900	809			102.03	102.03	204.06
			34 OLIVER ST	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			839			162.26		162.26
4087713000	C/O TOWNE HOUSING,	290900	AC291	15.00				15.00
			Account Total	15.00		162.26		177.26
			849			196.45	196.45	392.90
			335 WASHBURN ST	15.00				15.00
4055063000	PATTERSON, ALICE M	290900	Account Total	15.00		196.45	196.45	407.90
			806			89.10	89.10	178.20
			35 OLIVER ST	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4055065000	CZEKAJ, MARK	290900	809			102.03	102.03	204.06
			41 OLIVER ST	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
4055066000	HUFNAGEL, SHAWN	290900	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			43 OLIVER ST	15.00				15.00
4055069000	DAMES, BETTY	290900	809			102.03	102.03	204.06
			67 OLIVER ST	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4055072000	KUBIAK, MARY 79 OLIVER ST	290900 109.72-2-15	Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4055076000	CHINN, JENNIFER 91 OLIVER ST	290900 109.72-2-19	Account Total	15.00		89.10	89.10	193.20
			809			102.03		102.03
			AC291	15.00				15.00
4032887000	ABABURKO, MERCEDES 310 HIGH ST	290900 109.72-2-39.2	Account Total	15.00		102.03		117.03
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4032885000	BORLEY, ELEANOR J 306 HIGH ST	290900 109.72-2-40	Account Total	15.00		89.10	89.10	193.20
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4033112000	DELGADO, JEREMY CHRISTIA 38 HYDE PARK	290900 109.73-1-5	Account Total	15.00		74.53	74.53	164.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4033120000	HOLLY-EVANS, THERESA 58 HYDE PARK	290900 109.73-1-12	Account Total	15.00		89.10	89.10	193.20
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4033130000	MCNAUGHTON, ERIN 100 HYDE PARK	290900 109.73-1-22	Account Total	15.00		89.10	89.10	193.20
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4010847000	DENARDO, DAN 32 CHERRY ST	290900 109.73-1-36	Account Total	15.00		74.53	74.53	164.06
			806			89.10		89.10
			AC291	15.00				15.00
4033141000	ELIAS, SHANTEL 23 HYDE PARK	290900 109.73-1-49	Account Total	15.00		89.10		104.10
			806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033143000	TILTON-LIFE USE, WILLIAM 33 HYDE PARK	290900 109.73-1-51	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4033154000	ELLNOR, TRAVIS JAMES 79 HYDE PARK	290900 109.73-1-63	809			102.03	57.46	159.49
			AC291	15.00				15.00
			Account Total	15.00		102.03	57.46	174.49
4033155000	LARKIN, DAVID 85 HYDE PARK	290900 109.73-1-64	899			64.87		64.87
			AC291	15.00				15.00
			Account Total	15.00		64.87		79.87
4033159000	THURSTON, BRYAN N 101 HYDE PARK	290900 109.73-1-68	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4033161000	HARMON, LINDA 109 HYDE PARK	290900 109.73-1-70	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4088165000	UBILES, JOHANNAH 29 WEST HIGH ST	290900 109.78-1-1	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032941000	DARLOW, DAVID 17 HIGH ST	290900 109.78-1-9	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4076336000	MILLER, LOIS J 172 SAXTON ST	290900 109.78-1-17	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4076340000	HANER, KYLE P 194 SAXTON ST	290900 109.78-1-21	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076342000	HALIM, MOHAMMED	290900	809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076343000	204 SAXTON ST BEAUDOIN, ANDREW 210 SAXTON ST	109.78-1-23 290900 109.78-1-24	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			823			91.86	91.86	183.72
			AC291	15.00				15.00
4076601000	GETTY, KELLY 158 SO TRANSIT ST	290900 109.78-1-35	Account Total	15.00		91.86	91.86	198.72
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076598000	DEDOVETS, LILIYA 146 SO TRANSIT ST	290900 109.78-1-38	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
			809			102.03		102.03
4076594000	PORTER, NANCY 126 SO TRANSIT ST	290900 109.78-1-42	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4032945000	ESTRADA, ABIGAIL & MOISES 71 HIGH ST	290900 109.78-2-2	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032947000	MAHNKE, TAMMY 75 HIGH ST	290900 109.78-2-4	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
4032949000	LA ESTATES LLC, 81 HIGH ST	290900 109.78-2-6	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4021318000	WNY18 LLC, 192 COTTAGE ST	290900 109.78-2-7	Account Total	15.00		74.53	74.53	149.06
			803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4032693000	ALVORD, MARK 116 HARVEY AVE	290900 109.78-2-33	809			102.03	102.03	204.06
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032692000	GONZALEZ ETAL, ALEJANDR 112 HARVEY AVE	290900 109.78-2-34	Account Total	15.00		102.03	102.03	219.06
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
			Account Total	15.00	89.10	89.10	193.20	
4032726000	BULL, KARA M 125 HARVEY AVE	290900 109.78-2-41	803		74.53	74.53	149.06	
			AC291	15.00			15.00	
			Account Total	15.00	74.53	74.53	164.06	
			4065808000	PERRY, DYLAN J 73 PRICE ST	290900 109.78-2-52	806		89.10
AC291	15.00						15.00	
Account Total	15.00	89.10				89.10	193.20	
4076370000	BURNS, MICHAEL 203 SAXTON ST	290900 109.78-2-74				829		134.76
			AC291	15.00			15.00	
			Account Total	15.00	134.76	134.76	284.52	
			4032950000	WINTERS, TERENCE 91 HIGH ST	290900 109.78-3-1	806		89.10
AC291	15.00						15.00	
Account Total	15.00	89.10					104.10	
4032956000	MOLINA, HERIBERTO 119 HIGH ST	290900 109.78-3-9				809		102.03
			AC291	15.00			15.00	
			Account Total	15.00	102.03	102.03	219.06	
			4065613000	TRAUTWEIN, SHAWN P 251 PINE ST	290900 109.78-3-16	809		102.03
AC291	15.00						15.00	
Account Total	15.00	102.03				102.03	219.06	
4065619000	JOHNSON, LEON 271 PINE ST	290900 109.78-3-22				806		89.10
			AC291	15.00			15.00	
			Account Total	15.00	89.10	89.10	193.20	
			4043479000	WILLIAMS, JAMES R 151 JOHN ST	290900 109.78-3-41	803		74.53
AC291	15.00						15.00	
Account Total	15.00	74.53					89.53	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043476000	TOLAND, CHRISTOPHER 135 JOHN ST	290900 109.78-3-44	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043475000	TOLAND, CHRISTOPHER 129 JOHN ST	290900 109.78-3-45	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043460000	HUFNAGEL, JILLIAN M 136 JOHN ST	290900 109.78-3-62	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021366000	PENWRIGHT, ALLEN 233 COTTAGE ST	290900 109.78-3-73	839			161.52		161.52
			AC291	15.00				15.00
			Account Total	15.00		161.52		176.52
4021360000	BURDIC, CAITLIN R 211 COTTAGE ST	290900 109.78-3-79	806			89.84	89.84	179.68
			AC291	15.00				15.00
			Account Total	15.00		89.84	89.84	194.68
4044017000	MOORE, ETHEL 263 LOCUST ST	290900 109.79-1-9	839			162.26	162.26	324.52
			AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
4087665000	PHOFMAN, ANDREA 410 WASHBURN ST	290900 109.79-1-17	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4087673000	HUNDSHAMER, KEITH W 450 WASHBURN ST	290900 109.79-1-25	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4087674000	STORMS, WINIFRED M 454 WASHBURN ST	290900 109.79-1-26	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043964000	WNY DEVELOPMENT INC,	290900	806			89.10		89.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043966000	278 LOCUST ST ZULICK, RONALD A 286 LOCUST ST	109.79-1-38 290900 109.79-1-40	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			829			134.76	134.76	269.52
			AC291	15.00				15.00
4065785000	STALKER, EDWARD 212 PRICE ST	290900 109.79-1-52	Account Total	15.00		134.76	134.76	284.52
			803			74.53	49.53	124.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	49.53	139.06
4054100000	FINNERTY, SARAH 61 MAPLE ST	290900 109.79-1-55	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			803			74.53		74.53
4054406000	FALSIONI, BRIAN J 65 MILLAR PL	290900 109.79-1-61	AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4054408000	BELLING, KEVIN & ROGER 73 MILLAR PL	290900 109.79-1-63	Account Total	15.00		89.10	89.10	193.20
			809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4054409000	HAUCK, TRAVIS V 77 MILLAR PL	290900 109.79-1-64	809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
			809			102.03		102.03
4088107000	NEWELL, JENNIFER 32 WEST GRANT ST	290900 109.80-1-7	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4088112000	SMITH, STEVE 56 WEST GRANT ST	290900 109.80-1-12	Account Total	15.00		89.10	89.10	193.20
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4088114000	MYERS, TRISHA R 62 WEST GRANT ST	290900 109.80-1-14	809			102.03		102.03
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088119000	DEFABBIO, ANGELA 88 WEST GRANT ST	290900 109.80-1-19	Account Total	15.00		102.03		117.03
			823			91.86		91.86
			AC291	15.00				15.00
			Account Total	15.00		91.86		106.86
4088122000	BOHLMAN, JENNIFER 104 WEST GRANT ST	290900 109.80-1-22	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			803			74.53		74.53
4088123000	PERKINS, KERI M 110 WEST GRANT ST	290900 109.80-1-23	AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4032984000	MILLER, NICHOLAS A 415 HIGH ST	290900 109.80-1-41	Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4088146000	ROUGEAUX, GORDON 95 WEST GRANT ST	290900 109.80-2-22	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			809			102.03	102.03	204.06
4010321000	85 BEATTIE INC, 85 BEATTIE AVE	290900 109.80-2-31	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
			AC291	15.00				15.00
4066113000	MCDONALD, JILLIAN 97 REGENT ST	290900 109.80-2-37	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			806			89.10	89.10	178.20
4066099000	STRASBURG, ANDREW 37 REGENT ST	290900 109.80-2-51	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4066093000	MCGWIER, JESSICA 13 REGENT ST	290900 109.80-2-57	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4087727000	YOUNG, PAUL A 457 WASHBURN ST	290900 109.80-2-60	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4054940000	BANNAN, BRIAN 426 OHIO ST	290900 122.08-1-8	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4077007000	WORONOWSKI, BRENT 314 SUMMIT ST	290900 122.08-2-9	839			162.26	162.26	324.52
			AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
4054693000	BEAVER, WILLIAM A 104 NICHOLLS ST	290900 123.05-1-3	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054691000	MACHAJEWSKI, ERICK 100 NICHOLLS ST	290900 123.05-1-6	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4054688000	BARON, DONNA 86 NICHOLLS ST	290900 123.05-1-9	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4054682000	GARDNER, REBECCA 46 NICHOLLS ST	290900 123.05-1-15	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4054679000	REGLING, ESTHER 32 NICHOLLS ST	290900 123.05-1-18	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076939000	GIOIA - LIFE USE, DONNA J	290900	809			102.03		102.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4066312000	350 STATE RD GIOIA, LAURA J 131 RUSSELL ST	123.05-2-3.1 290900 123.05-2-4	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			823			91.12	91.12	182.24
			AC291	15.00				15.00
4087933000	BURK, CHRISTOPHER 25 WELD ST	290900 123.05-2-20	Account Total	15.00		91.12	91.12	197.24
			806			89.10	14.41	103.51
			AC291	15.00				15.00
			Account Total	15.00		89.10	14.41	118.51
4088211000	GIBBS, AUSTIN N 168 WILLOW ST	290900 123.05-2-28	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
4088214000	CIRRINCIONE, RUSSELL 180 WILLOW ST	290900 123.05-2-31	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4088225000	HOLLIDAY, JODY 264 WILLOW ST	290900 123.05-2-44	Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032168000	BARNARD, DONALD R 18 GAFFNEY RD	290900 123.05-3-5	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			806			89.10	89.10	178.20
4032175000	BERNADT, WILLIAM BRADFOF 52 GAFFNEY RD	290900 123.05-3-14	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4032612000	VISCO, PHILLIP 6 HAMILTON DR	290900 123.05-3-38	Account Total	15.00		89.10	89.10	193.20
			806			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4032613000	LAUBACKER, SHANE 10 HAMILTON DR	290900 123.05-3-39	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			823			91.12	91.12	182.24

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043401000	WATIER, MEGHAN E 25 JEFFERSON DR	290900 123.05-3-49	Account Total	15.00		102.03		117.03
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4043384000	NORRIS, CHRISTOPHER & SI 18 JEFFERSON DR	290900 123.05-3-59	Account Total	15.00		89.10	89.10	193.20
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4043778000	JACKSON, JHAHIVA M & DER 18 LINCOLN DR	290900 123.05-3-70	Account Total	15.00		74.53	74.53	164.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4076626000	CARTER, AIYSHIA M 410 SO TRANSIT ST	290900 123.05-3-77	Account Total	15.00		102.03	102.03	219.06
			806			89.10		89.10
			AC291	15.00				15.00
4076621000	FULLER, BRIAN 380 SO TRANSIT ST	290900 123.05-3-81	Account Total	15.00		89.10		104.10
			829			134.15	134.15	268.30
			AC291	15.00				15.00
4010471000	NILAND, LYNDA 47 BRIDLEWOOD DR	290900 123.05-4-11	Account Total	15.00		134.15	134.15	283.30
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4010460000	ROBINSON, KELLY 94 BRIDLEWOOD DR	290900 123.05-4-48	Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4010455000	SAMMARCO, JEAN M 54 BRIDLEWOOD DR	290900 123.05-4-53	Account Total	15.00		89.10	89.10	193.20
			809			102.03		102.03
			AC291	15.00				15.00
4065821000	AUSTIN, JONATHAN & BREND 149 PRICE ST	290900 123.06-1-4	Account Total	15.00		102.03		117.03
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087838000	LEWIS ETAL, GABRIEL J 208 WATERMAN ST	290900 123.06-1-7	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4065833000	VILLANUEVA, JOHN D 209 PRICE ST	290900 123.06-1-32	809			102.76		102.76
			AC291	15.00				15.00
			Account Total	15.00		102.76		117.76
4065835000	MINARD, PATRICIA 215 PRICE ST	290900 123.06-1-34	829			134.02	134.02	268.04
			AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
4065837000	VORHOLZER, JONATHAN 229 PRICE ST	290900 123.06-1-36	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4065838000	SWEENEY, MEAGHAN MARIE 233 PRICE ST	290900 123.06-1-37	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4043972000	KEMP, MATTHEW S 318 LOCUST ST	290900 123.06-1-44	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4054390000	WHALEN, PATRIK 38 MILLAR PL	290900 123.06-1-58	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4054387000	O'GEEN, MOLLY A 26 MILLAR PL	290900 123.06-1-61	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4054386000	WILCOX, JACOB D 22 MILLAR PL	290900 123.06-1-62	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4088319000	HURLEY, WILLIAM & CHRISTI	290900	809			102.03	102.03	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088317000	461 WILLOW ST SHOTELL, ALEXANDER 445 WILLOW ST	123.06-1-70 290900 123.06-1-72	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			829			134.02		134.02
			AC291	15.00				15.00
4065558000	SCHLEGEL, BRIAN W & AMAN 346 PINE ST	290900 123.06-1-88	Account Total	15.00		134.02		149.02
			806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4088255000	NEMI ETAL, ANDREW 564 WILLOW ST	290900 123.06-2-22	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			806			89.10		89.10
4088258400	KOWAL, JUDITH 614 WILLOW ST	290900 123.06-2-26	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			806			89.10		89.10
			AC291	15.00				15.00
4043980000	DELAHUNT, TIMOTHY E 450 LOCUST ST	290900 123.06-2-43	809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
			809			102.03	102.03	204.06
4043985000	SADLER, MICHAEL 512 LOCUST ST	290900 123.06-2-47	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4065566000	BROWN, KIMM 408 PINE ST	290900 123.06-2-68	Account Total	15.00		89.10	89.10	193.20
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	204.06
4065561000	LANE, JOSEPH 382 PINE ST	290900 123.06-2-73	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			803			74.53	74.53	149.06
4065473000	SARKI ETAL, SUK 37 PENNSYLVANIA AVE	290900 123.07-1-20	803			74.53	74.53	149.06
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010289000	MATHEWSON, JAMIE 156 BEATTIE AVE	290900 123.07-1-63	Account Total	15.00		74.53	74.53	164.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4088259000	STEVENS, MARC & MYLYSIA 634 WILLOW ST	290900 123.07-1-66	809		102.03	102.03	204.06	
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			803		74.53	74.53	149.06	
4088262000	KLINO, LAUREL E 660 WILLOW ST	290900 123.07-1-69	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			803		74.53	74.53	149.06	
			AC291	15.00				15.00
4054898000	TAYLOR, MEADA 35 O'BRIEN DR	290900 123.07-2-38	803		74.53	74.53	149.06	
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			829		134.02	134.02	268.04	
4054897000	ALLEN, ALICIA & ERIC 27 O'BRIEN DR	290900 123.07-2-39	AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
			809		102.03		102.03	
			AC291	15.00				15.00
4088279000	GIANCOLA, KEITH 862 WILLOW ST	290900 123.07-2-49	809		102.03		102.03	
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	117.03
			809		102.03	102.03	204.06	
4054261000	WALLACE, TERRANCE & CARI 29 MC INTOSH DR	290900 123.07-2-74	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			806		89.10	89.10	178.20	
			AC291	15.00				15.00
4066267000	TOLAND JR, STEPHEN S 63 ROOSEVELT DR	290900 123.07-3-1	806		89.10	89.10	178.20	
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809		102.03	102.03	204.06	
4043830000	SMITH, TRAIT 51 LINDHURST DR	290900 123.07-3-22	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043827000	TOTHILL, DARIN 33 LINDHURST DR	290900 123.07-3-25	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4065485000	NEUMANN, CHARLES 99 PENNSYLVANIA AVE	290900 123.07-3-37	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4066271500	GLOSE, CHRISTOPHER R 85 ROOSEVELT DR	290900 123.07-3-41	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4066270000	MULLEN, TAYLOR K 75 ROOSEVELT DR	290900 123.07-3-43	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043809000	DEBOE, KAREN 38 LINDHURST DR	290900 123.07-4-14	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010116000	FENDING, KIM M 10 ALANVIEW DR	290900 123.07-4-21	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4077320000	HILDEBRANT, DONNA L 137 VERMONT AVE	290900 123.07-4-55	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4077315000	KAMERA JR, WALTER D 107 VERMONT AVE	290900 123.07-4-60	829			134.02	134.02	268.04
			AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
4077313000	HANSEN, MARINA 95 VERMONT AVE	290900 123.07-4-62	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4066246000	HOURIHAN, COURTNEY	290900	806			89.10		89.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4066247000	128 ROOSEVELT DR TRUNZO ETAL, JENNIFER 136 ROOSEVELT DR	123.07-5-18 290900 123.07-5-19	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			809			102.76		102.76
			AC291	15.00				15.00
4010667000	DELUCA, DAVID P 43 CAROLINA AVE	290900 123.07-5-52	Account Total	15.00		102.76		117.76
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4077282300	SOBIERASKI, MICHAEL 124 VERMONT AVE	290900 123.07-5-74	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
			809			102.03	102.03	204.06
4077310000	MEISENBURG, ANGELA 55 VERMONT AVE	290900 123.07-5-76	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			803			74.53		74.53
			AC291	15.00				15.00
4077299000	HUA, KIM T 5 VERMONT AVE	290900 123.07-5-87	Account Total	15.00		74.53		89.53
			806			89.84		89.84
			AC291	15.00				15.00
			Account Total	15.00		89.84		104.84
4010445000	WEBER, MICHELLE 23 BRIARWOOD DR	290900 123.08-1-9	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			803			75.26	75.26	150.52
4066285000	DETTINGER, JANE M 7 ROYAL LN	290900 123.08-1-43	AC291	15.00				15.00
			Account Total	15.00		75.26	75.26	165.52
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4054255000	VONA, WILLIAM 98 MC INTOSH DR	290900 123.08-1-54	809			102.03	102.03	204.06
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054269000	HUNT SR, JOHN L 93 MC INTOSH DR	290900 123.08-1-55	Account Total	15.00		102.03	102.03	219.06
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4043226000	MARTINELLO, MATTHEW 181 INDEPENDENCE DR	290900 123.08-2-7	Account Total	15.00		89.10	89.10	193.20
			803		74.53	74.53	149.06	
			AC291	15.00			15.00	
4021178100	ALTOBELLI, MARK S 340 CONTINENTAL DR	290900 123.08-2-14.11	Account Total	15.00		74.53	74.53	164.06
			829		134.02		134.02	
			AC291	15.00			15.00	
4021195000	DESMOND JR, KIRK R 117 CONTINENTAL DR	290900 123.08-2-37	Account Total	15.00		134.02		149.02
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4021183000	BAWI ETAL, ZA 29 CONTINENTAL DR	290900 123.08-2-50	Account Total	15.00		102.03	102.03	219.06
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4043216000	C/O NICHOLAS VOURLIAS, 115 INDEPENDENCE DR	290900 123.08-3-7	Account Total	15.00		102.03	102.03	219.06
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4043170000	ZOBRIST, DAVID J 14 INDEPENDENCE DR	290900 123.08-3-25	Account Total	15.00		102.03	102.03	219.06
			809		102.03		102.03	
			AC291	15.00			15.00	
4043208000	KINNEY ETAL, MICHELLE 71 INDEPENDENCE DR	290900 123.08-3-35	Account Total	15.00		102.03		117.03
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4043200000	BALCERZAK, COREY & KAITLI 43 INDEPENDENCE DR	290900 123.08-3-43	Account Total	15.00		89.10	89.10	193.20
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
			Account Total	15.00		102.03	102.03	219.06

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4043195000	BREWER FAMILY 1984 TRUST 1 INDEPENDENCE DR	290900 123.08-3-48	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4021145000	WALKER, MADONNA E 94 CONTINENTAL DR	290900 123.08-3-53	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4043781000	MAEL, BOBBIE 28 LINCOLN DR	290900 123.09-1-6	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043715000	PEARSON, DAVID W 71 LINCOLN AVE	290900 123.09-1-12	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4043716000	KORN, TIFFANY 85 LINCOLN AVE	290900 123.09-1-15	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043718000	MORGOTT SR, VAN W 95 LINCOLN AVE	290900 123.09-1-18	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4043788000	NESSELBUSH, JUDI 30 LINCOLNSHIRE DR	290900 123.09-2-6	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4077136000	JOHNSON, LISA 29 TREEHAVEN DR	290900 123.09-2-18	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4077139000	GREEN, CODY 47 TREEHAVEN DR	290900 123.09-2-21	826			113.67	113.67	227.34
			AC291	15.00				15.00
			Account Total	15.00		113.67	113.67	242.34
4077142000	CLIFTON, MARY F	290900	809			102.03	102.03	204.06

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4077127000	67 TREEHAVEN DR HANEY, MARSHALL 32 TREEHAVEN DR	123.09-2-24 290900 123.09-2-30	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4088408000	DANAT, WADE J 63 WOODBURY DR	290900 123.09-2-41	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4088412000	VILLELLA, JOSEPH 81 WOODBURY DR	290900 123.09-2-45	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
4088379000	DUMAIS, OLIVIA 8 WOODBURY DR	290900 123.09-2-69	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4044048000	KRUSE, ALAN D 639 LOCUST ST	290900 123.10-1-34	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
4044041000	HUGHES, JASON & ALLISON 623 LOCUST ST	290900 123.10-1-41	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	117.03
			809			102.03		102.03
			AC291	15.00				15.00
4010338000	WIK, DANIEL 4 BERKLEY DR	290900 123.10-1-47	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
4044037000	BOMMER, LORAN 543 LOCUST ST	290900 123.10-2-1	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4043745000	HERL, DAVID S & MARIA CHR 359 LINCOLN AVE	290900 123.10-2-6.11	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06

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4043550100	STEVENS, BRIAN M & JENNIFER 3 KINGSTON CIR	290900 123.10-2-6.22	Account Total	15.00		102.03	102.03	219.06
			809		102.03		102.03	
			AC291	15.00			15.00	
4010335000	PARKOT, PATRICK J 337 BEATTIE AVE	290900 123.10-2-10	Account Total	15.00		102.03		117.03
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4032632000	FRAGALE, MARK A 2 HARDING AVE	290900 123.10-2-23	Account Total	15.00		89.10	89.10	193.20
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4032647000	TRINKWALDER, KAREN 21 HARDING AVE	290900 123.10-2-27	Account Total	15.00		102.03	102.03	219.06
			803		74.53		74.53	
			AC291	15.00			15.00	
4032645000	SNELL, NANCY M 17 HARDING AVE	290900 123.10-2-29	Account Total	15.00		74.53	74.53	89.53
			803		74.53		149.06	
			AC291	15.00			15.00	
4022062000	TIMM, DAVID M & MARIANNE 19 EUCLID AVE	290900 123.10-2-34	Account Total	15.00		74.53	74.53	164.06
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4043746000	CONLEY, MARK 371 LINCOLN AVE	290900 123.10-2-71	Account Total	15.00		89.10	89.10	193.20
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4044040000	HARVEY ETAL, MICHAEL J N 589 LOCUST ST	290900 123.10-2-80	Account Total	15.00		102.03	102.03	219.06
			809		102.76	102.76	205.52	
			AC291	15.00			15.00	
4043691000	THORE, JAMES P 154 LINCOLN AVE	290900 123.10-3-2	Account Total	15.00		102.76	102.76	220.52
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
			Account Total	15.00		102.03	102.03	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043693000	DZIOMBA, JOHN E & JOY C 170 LINCOLN AVE	290900 123.10-3-4	829			134.02	134.02	268.04
			AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
4043760000	PIZZIMENTI, GABRIELLA M 757 LINCOLN AVE	290900 123.11-1-27	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4033065000	BRIGHAM, BERNICE 4 HOOVER PKWY	290900 123.11-1-37	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4010108000	BLOOMINGDALE, LAURA A 3 ALABAMA PL	290900 123.11-1-46	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4010103000	MWIISA, GYSLAINE 8 ALABAMA PL	290900 123.11-1-49	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4021844000	CARERI, SHAWN M 12 EISENHOWER DR	290900 123.11-1-79	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4066277000	TARTICK, CHRISTOPHER M 139 ROOSEVELT DR	290900 123.11-2-1.1	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010118000	VITYK, ROMAN 30 ALANVIEW DR	290900 123.11-2-9	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4010116500	RAPS, BRANDI 20 ALANVIEW DR	290900 123.11-2-12	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043816000	CURRIE, RENEE	290900	806			89.10	89.10	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033076000	86 LINDHURST DR MAGEE, DOUGLAS 34 HOOVER PKWY	123.11-2-24 290900 123.11-2-62	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4065634000	SKRETNY, JUSTIN 339 PINE ST	290900 123.22-1-13	Account Total	15.00		74.53	74.53	164.06
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4065636000	SCHMIDT, RACHEL 345 PINE ST	290900 123.22-1-15	829			134.02	134.02	268.04
			AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
			809			102.03	102.03	204.06
4088301000	MURRELL, ROBERT 305 WILLOW ST	290900 123.22-1-22	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4021381000	RAETZ, JENNA L 313 COTTAGE ST	290900 123.22-1-25	Account Total	15.00		102.03	102.03	219.06
			803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4021380000	POOLE, MARK F 309 COTTAGE ST	290900 123.22-1-26	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			806			89.10	89.10	178.20
4021376000	BENNETT, THOMAS 293 COTTAGE ST	290900 123.22-1-30	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4021374000	JENSEN, ERIC R 285 COTTAGE ST	290900 123.22-1-32	Account Total	15.00		89.10	89.10	193.20
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4066078000	TORREY, JENNIFER L 54 REGENT ST	290900 123.24-1-14	Account Total	15.00		89.10	89.10	193.20
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4066084000	CRANE, SCOTT 82 REGENT ST	290900 123.24-1-20	Account Total	15.00		102.03	102.03	219.06
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4066085000	HAS MORE PROPERTIES LLC 84 REGENT ST	290900 123.24-1-21	Account Total	15.00		89.10	89.10	193.20
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4054511000	DEVINE, MICHAEL & MONICA 39 MORROW AVE	290900 123.24-1-48	Account Total	15.00		102.03	102.03	219.06
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4054486000	RONCONE, PAUL 32 MORROW AVE	290900 123.24-2-9	Account Total	15.00		89.10	89.10	193.20
			809		102.03		102.03	
			AC291	15.00			15.00	
4054489000	ROBERTS, BRIAN 44 MORROW AVE	290900 123.24-2-12	Account Total	15.00		74.53		74.53
			803					
			AC291	15.00			15.00	
4054493000	BERSANI ETAL, BLAIR E 64 MORROW AVE	290900 123.24-2-16	Account Total	15.00		74.53		89.53
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4066300000	THOMPSON, CHRISTIAN & LA 16 RUSSELL ST	290900 123.29-1-22	Account Total	15.00		89.10	89.10	193.20
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4066301000	BURDUKOV, PAUL 18 RUSSELL ST	290900 123.29-1-23	Account Total	15.00		89.10	89.10	193.20
			823		91.86	91.86	183.72	
			AC291	15.00			15.00	
			Account Total	15.00		91.86	91.86	198.72

City of Lockport
Relevy Report

Year: 2025 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087924000	COLLINS, KERRY A 56 WELD ST	290900 123.29-1-46	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20

City of Lockport
Relevy Report

Year: 2025 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			803			10,220.03	7,286.17	17,506.20
			806			20,777.16	15,061.29	35,838.45
			809			46,486.58	33,590.06	80,076.64
			823			3,226.26	2,123.94	5,350.20
			826			6,087.71	4,387.45	10,475.16
			829			13,869.68	8,625.52	22,495.20
			839			4,739.00	3,271.74	8,010.74
			849			6,350.19	3,406.23	9,756.42
			899			64.87		64.87
			AC291	15,960.00				15,960.00
			Grand Total:	15,960.00		111,821.48	77,752.40	205,533.88