

Relevy Report Parameters

Process ID: TRASH RELY

Mode: UpdateReport Date: 09/24/2026Sort By: Parcel ID

Year: 2026Process UB Bills: Yes

Seq: 40Total Due >: 0.00Use Credit from Other Services: No

Late Fees Date:

Surcharge: Flat DollarAmount: 15.00

Relevy Amount Due On or Before:: 09/24/2026Aging Date: 09/24/2026

Update

Trans. Date: 09/24/2026

Batch No.: 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\2026\2026 Refuse Relevy Report
Format: RPS Deta Update Mode.TXT

City of Lockport
Relevy Report

Year: 2026 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	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065683000	KIESINGER, EDWIN 322 PLANK RD	290900 94.16-1-5	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065682000	MELCHER, JOSEPH & MARIA 316 PLANK RD	290900 94.16-1-6	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4055025000	SAKELLARIS, SCOTT A 644 OLD NIAGARA RD	290900 95.13-1-17.1	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4077102000	NELSON II (ESTATE) ETAL, 282 TRANSIT RD	290900 95.13-1-26.2	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4055023000	BELSER ET AL, ERIC J 500 OLD NIAGARA RD	290900 95.14-1-6	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4054777000	KELEHER, JAMES 487 NO ADAM ST	290900 95.14-1-10	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4010730000	SHORT, CHRISTINE M 252 CENTER ST	290900 95.14-1-14	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4077111000	TERRY ETAL, 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
4054376000	HUFNAGEL, MATTHEW S	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
4077106000	451 MILL ST BUSH, MICHAEL A 91 TRANSIT RD	95.17-1-8 290900 95.17-1-12	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			823			91.12	91.12	182.24
			AC291	15.00				15.00
4066168000	BURROWS, EARL R 100 ROBY ST	290900 95.17-1-24	Account Total	15.00		91.12	91.12	197.24
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4054362000	MARTINEZ, SOPHIE M 341 MILL ST	290900 95.17-1-31	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
4054373000	KRAEMER, JOHN 421 MILL ST	290900 95.17-1-41	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
4054770000	SQUIRES, KEVIN & LYNN 413 NO ADAM ST	290900 95.18-1-4	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
4054769000	BARBA, MICHELE 403 NO ADAM ST	290900 95.18-1-5	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
4054746000	WRIGHT, MATTHEW 390 NO ADAM ST	290900 95.18-1-9	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
4054738000	DELPRIORE, VINCENT T 306 NO ADAM ST	290900 95.18-1-18	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
4054764000	FURA, ROBERT J 365 NO ADAM ST	290900 95.18-1-26	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
4077035000	FURA, EDWARD C 61 SYCAMORE ST	290900 95.18-1-27.2	Account Total	15.00		89.10		104.10
			809			102.03		102.03
			AC291	15.00				15.00
4010717000	YOUNG, ANDREW & GABRIEL 80 CENTER ST	290900 95.18-1-34	Account Total	15.00		102.03		117.03
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4054187000	TALLAS, DANIEL 761 MARKET ST	290900 95.20-2-10	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4054185000	CASSENTI, JOSEPH L 757 MARKET ST	290900 95.20-2-11.1	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
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
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
			AC291	15.00				15.00
4033005000	POINTER, STARLETTE 32 HIGHLAND DR	290900 108.08-1-54	Account Total	15.00		102.03	102.03	117.03
			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
			Account Total	15.00		102.76	102.76	220.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4077159000	PATKO, ALEXANDER 175 TROWBRIDGE ST	290900 108.12-1-15	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4054653050	DIETZ, JESSICA 427 NIAGARA ST	290900 108.12-1-40.12	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
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
4054657000	SMITH, DAVID K 451 NIAGARA ST	290900 108.12-1-46.1	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4054658000	SHAKERI, POURIYA 477 NIAGARA ST	290900 108.12-1-47	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4054921100	RUTZEN, TIMOTHY J 79 OAKHURST ST	290900 108.12-2-7.2	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	THE JULIUS & ETHEL MOORE 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	THE JULIUS & ETHEL MOORE	290900	849			189.76	189.76	379.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076575000	503 PARK AVE CASSENTI, THOMAS 355 SO NIAGARA ST	108.15-1-27 290900 108.15-1-39	AC291	15.00				15.00
			Account Total	15.00		189.76	189.76	394.52
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4054591000	DRAKE, JOSEPH 466 NIAGARA ST	290900 108.16-1-5.1	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
4054585000	ROBERTS ETAL, JACOB 436 NIAGARA ST	290900 108.16-1-12	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			826			114.41	114.41	228.82
4054584100	PUDE, LAWRENCE 428 NIAGARA ST	290900 108.16-1-13.2	AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4076557000	MALONEY, MATTHEW 65 SO NIAGARA ST	290900 108.16-1-25	Account Total	15.00		102.03	102.03	219.06
			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	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
			809			110.32		110.32
4010531000	LATTER RAIN CATHEDRAL, 9 BRISTOL AVE	290900 108.16-2-24	AC291	15.00				15.00
			Account Total	15.00		110.32		125.32
			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
4088020000	LEISING, LAWRENCE 860 WEST AVE	290900 108.19-1-1.2	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
4088086000	CITY OF LOCKPORT, 635 WEST AVE	290900 108.19-1-5.1	809		120.06	238.14	358.20	
			AC291	15.00			15.00	
			Account Total	15.00		120.06	238.14	373.20
			809		102.03	102.03	204.06	
4065266000	CRAWFORD, DANIELLE 516 PARK AVE	290900 108.19-1-8	AC291	15.00			15.00	
			Account Total	15.00		102.03	102.03	219.06
			849		197.77		197.77	
			AC291	15.00			15.00	
4088009000	HURREN PROPERTIES LLC, 598 WEST AVE	290900 108.19-1-26	Account Total	15.00		197.77		212.77
			849		385.03	383.24	768.27	
			AC291	15.00			15.00	
			Account Total	15.00		385.03	383.24	783.27
4088011000	SECOND NIAGARA LLC, 108.19-1-28.1	290900 108.19-1-28.1	849					
			AC291	15.00				
			Account Total	15.00		197.77	196.78	394.55
			849		197.77		197.77	
4088003000	PETS IN RESTFUL PEACE, C/ 530 WEST AVE	290900 108.20-1-1	AC291	15.00				
			Account Total	15.00		197.77	196.78	409.55
			829		134.76	134.76	269.52	
			AC291	15.00			15.00	
4054925000	OLIVER, DAVID 330 OHIO ST	290900 108.20-2-3	Account Total	15.00		134.76	134.76	284.52
			826		114.41	114.41	228.82	
			AC291	15.00			15.00	
			Account Total	15.00		114.41	114.41	243.82
4076517000	ENNIS, CONNOR 17 SO NEW YORK ST	290900 108.20-2-14	826					
			AC291	15.00				
			Account Total	15.00		102.03	102.03	204.06
			809		102.03		102.03	
4087904000	HEACOX ETAL, KIRK 37 WEBB ST	290900 108.20-3-8	AC291	15.00				
			Account Total	15.00		102.03	102.03	219.06
			809					
			AC291	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
4076512000	TOTTEN, KIRK 148 SO NEW YORK ST	290900 108.20-3-37	823			91.86	91.86	183.72
			AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
4076969000	DAVY, DARNELL 152 STEVENS ST	290900 108.20-3-44	823			91.86	91.86	183.72
			AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
4076961000	DOBSON, SHARON A 122 STEVENS ST	290900 108.20-3-52	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076468000	BAKER, LAURIE M 102 SO BRISTOL AVE	290900 108.20-3-57	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4076464000	FENDER, MATTHEW V 78 SO BRISTOL AVE	290900 108.20-3-62	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
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,	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
4032511000	141 PASSAIC AVE HOUSE, FREDERICK W 368 GREEN ST	108.44-1-22 290900 108.52-1-4	AC291	15.00				15.00
			Account Total	15.00		141.45	141.45	297.90
			809		102.03		102.03	204.06
			AC291	15.00				15.00
4032510000	CAMPISANO, ALAN 362 GREEN ST	290900 108.52-1-5	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
4065496000	MKJ BUFFALO GROUP INC, 48 PHELPS ST	290900 108.52-1-11	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
4065495000	JOHNSON JR, CHARLES JOSE 30 PHELPS ST	290900 108.52-1-12	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
4065996000	MILSTEAD, HARLEY D 365 PROSPECT ST	290900 108.52-1-16	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
4065999000	RUZEWSKI, BERNARD W 375 PROSPECT ST	290900 108.52-1-17	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
4065995000	SEEGER, DAVID 361 PROSPECT ST	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
4032531000	REYDNER, ROBERT M 307 GREEN ST	290900 108.52-1-25	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
4032539000	KIAH, JASON H 337 GREEN ST	290900 108.52-1-33	809		102.03		102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	204.06
			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
4032509000	MARSLAND, KAYLA 356 GREEN ST	290900 108.52-1-36	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	
4032503000	HAVENS, DARREN & DINA 324 GREEN ST	290900 108.52-1-43	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
AC291	15.00					15.00		
Account Total	15.00	74.53				74.53	164.06	
4065988000	BURGER, JAMES 323 PROSPECT ST	290900 108.52-1-49				803		75.26
			AC291	15.00		15.00		
			Account Total	15.00	75.26	75.26	165.52	
			4065985000	KIVEL, WILLIAM 307 PROSPECT ST	290900 108.52-1-52	806		89.10
AC291	15.00					15.00		
Account Total	15.00	89.10				89.10	193.20	
4010607000	PAYNE, RALPH C 275 CALEDONIA ST	290900 108.52-1-55				806		89.10
			AC291	15.00		15.00		
			Account Total	15.00	89.10	89.10	193.20	
			4010570000	LOMBARD, TYLER L 370 CALEDONIA ST	290900 108.60-1-22	806		89.10
AC291	15.00					15.00		
Account Total	15.00	89.10					104.10	
4010567000	BRETON, KIMBERLY 340 CALEDONIA ST	290900 108.60-1-25				809		102.03
			AC291	15.00		15.00		
			Account Total	15.00	102.03	102.03	219.06	
			4010563000	WELLS, ANDREW T & KRYSTA 322 CALEDONIA ST	290900 108.60-1-29	809		102.03
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
4010559000	MULLIGER, PATRICK 298 CALEDONIA ST	290900 108.60-1-33	829			134.69	134.69	269.38
			AC291	15.00				15.00
			Account Total	15.00		134.69	134.69	284.38
4065984000	DODD, ASHLEE N 293 PROSPECT ST	290900 108.60-1-39	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4065983000	BREGE, JOSHUA 291 PROSPECT ST	290900 108.60-1-40	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4055152000	STALKER, MICHAEL & GAIL 281 ONTARIO ST	290900 108.60-1-47	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4055153000	MARCILLIOTT, JOHN & CARO 285 ONTARIO ST	290900 108.60-1-48	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
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
4055112000	VELTRI, WILLIAM 326 ONTARIO ST	290900 108.60-2-10	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010682000	BAKER, ZACHARY	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
4010681000	3 CASE CT IRWIN ETAL, THOMAS C 1 CASE CT	108.60-2-19 290900 108.60-2-20	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
4055105000	NINES, CHRISTOPHER 268 ONTARIO ST	290900 108.60-2-21	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
4065979000	SINGLETON, ARRYONNA 249 PROSPECT ST	290900 108.60-2-27	829			134.76		134.76
			AC291	15.00				15.00
			Account Total	15.00		134.76		149.76
			809			102.03		102.03
4065975000	FERINGTON, RAYMOND 235 PROSPECT ST	290900 108.60-2-31	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			826			113.67	113.67	227.34
			AC291	15.00				15.00
4054633000	CUMBERBATCH, YASMINE 211 NIAGARA ST	290900 108.60-2-33	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
4054641000	HORAN, JOHN W 255 NIAGARA ST	290900 108.60-2-41	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			803			74.53	74.53	149.06
4054575000	NELSON JR, ROBERT 276 NIAGARA ST	290900 108.68-1-5	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			803					
			AC291	15.00				15.00
4054569000	GARVEY, MARLENE 252 NIAGARA ST	290900 108.68-1-11	Account Total	15.00		74.53	74.53	164.06
			826			121.10	121.10	242.20
			AC291	15.00				15.00
			Account Total	15.00		121.10	121.10	242.20
4054566000	CAVAGNARO III, RICHARD L 238 NIAGARA ST	290900 108.68-1-14	826					
			AC291	15.00				15.00
			Account Total	15.00				15.00
			826					

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054563000	RANNEY, BRIAN 222 NIAGARA ST	290900 108.68-1-17	Account Total	15.00		121.10	121.10	257.20
			829			134.76	134.76	269.52
			AC291	15.00				15.00
4054562000	CALL, JOHN R 220 NIAGARA ST	290900 108.68-1-18	Account Total	15.00		134.76	134.76	284.52
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4065972000	KOZLOWSKI, BRENDA 183 PROSPECT ST	290900 108.68-1-25	Account Total	15.00		102.03	102.03	219.06
			829			134.76	134.76	269.52
			AC291	15.00				15.00
4065286000	KILLION, HEATHER D 197 PARK AVE	290900 108.68-1-36	Account Total	15.00		134.76	134.76	284.52
			806			89.10		89.10
			AC291	15.00				15.00
4065289000	WILLIAMS, PATRICK 209 PARK AVE	290900 108.68-1-39	Account Total	15.00		89.10		104.10
			809			110.32	109.33	219.65
			AC291	15.00				15.00
4065243000	TUCKER, MICHAEL & HAYLEY 200 PARK AVE	290900 108.68-2-12	Account Total	15.00		110.32	109.33	234.65
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4065233000	SCHULTZ, MATTHEW E 156 PARK AVE	290900 108.68-2-22	Account Total	15.00		89.10	89.10	193.20
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4065971000	BAILEY, RENEE D 165 PROSPECT ST	290900 108.68-2-26	Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4065968000	MANNING, JENNIFER 155 PROSPECT ST	290900 108.68-2-29	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

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065966000	CALEY, PETER 147 PROSPECT ST	290900 108.68-2-31	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4088043000	MOORE, KAYLA R 219 WEST AVE	290900 108.68-2-42	803				75.26	75.26
			806			89.84		89.84
			AC291	15.00				15.00
4088045000	GREIG, SCOTT 227 WEST AVE	290900 108.68-2-44	823			91.86		91.86
			AC291	15.00				15.00
			Account Total	15.00		91.86	75.26	180.10
4088047000	BALD, HANS 245 WEST AVE	290900 108.68-2-46	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4088053000	CASALINUOVO, THOMAS M 283 WEST AVE	290900 108.68-2-52	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4010524000	HARRIS, KRISTINA M 8 BRISTOL AVE	290900 108.68-2-59	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4010523000	BLOOM, ERIC 4 BRISTOL AVE	290900 108.68-2-61	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4087992000	PELT, SHADRAC J 442 WEST AVE	290900 108.75-1-7	829			134.02		134.02
			AC291	15.00				15.00
			Account Total	15.00		134.02		149.02
4087991000	ALOISIO, DENI 440 WEST AVE	290900 108.75-1-8	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
4010490000	GARGALA, LUCAS D 18 BRIGHT ST	290900 108.75-1-33	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4010488000	WEAVER, FRANK L 12 BRIGHT ST	290900 108.75-1-35	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4010486000	DIPASQUALE, ANNA 8 BRIGHT ST	290900 108.75-1-37	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4010506000	MCINTYRE, JESSICA 5 BRIGHT ST	290900 108.75-1-42	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010512000	HILLMAN, JASON 23 BRIGHT ST	290900 108.75-1-49	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
4076475000	FORTE-BRIMO, LEAH 41 SO BRISTOL AVE	290900 108.76-1-10	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4076476000	MCDONOUGH, BRANDON 55 SO BRISTOL AVE	290900 108.76-1-11	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076479000	NEWELL, KENNETH 79 SO BRISTOL AVE	290900 108.76-1-14	823			91.86	91.86	183.72
			AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
4076481000	LICATA, 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
4076487000	85 SO BRISTOL AVE ALEXANDER, NATHAN D 101 SO BRISTOL AVE	108.76-1-16 290900 108.76-1-22	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
4076504000	TIPTON, APRIL & TROY L 90 SO NEW YORK ST	290900 108.76-1-27	Account Total	15.00		89.10	89.10	193.20
			806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
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	219.06
			806			89.10	89.10	178.20
4076500000	FLECHSENHAAR, MARGARET 60 SO NEW YORK ST	290900 108.76-1-31	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			806			89.10		89.10
			AC291	15.00				15.00
4076494000	RYMATO INC, 36 SO NEW YORK ST	290900 108.76-1-38	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			806			89.10		89.10
4010266000	TOUBABUFFALO LLC, 39 BACON ST	290900 108.76-2-7	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			809			102.03		102.03
			AC291	15.00				15.00
4010260000	RICE, FRANKLON L 17 BACON ST	290900 108.76-2-13	Account Total	15.00		102.03		117.03
			829			141.45		141.45
			AC291	15.00				15.00
			Account Total	15.00		141.45		156.45
4065961000	REZA, TASLIMA 83 PROSPECT ST	290900 108.76-2-16	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			809			102.03		102.03
4065959000	ABRAHAMS, EVON SR 71 PROSPECT ST	290900 108.76-2-18	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
4077026000	DEMARCO, RICHARD M & PAM	290900	809			102.03	102.03	204.06
	17 SUNNYSIDE ST	108.76-2-23	AC291	15.00				15.00
Account Total				15.00		102.03	102.03	219.06
4077017000	DEMARCO, PAMELA S	290900	809			102.03	102.03	204.06
	12 SUNNYSIDE ST	108.76-2-33	AC291	15.00				15.00
Account Total				15.00		102.03	102.03	219.06
4077015000	LAUBACKER, DANIEL	290900	803			74.53		74.53
	4 SUNNYSIDE ST	108.76-2-35	AC291	15.00				15.00
Account Total				15.00		74.53		89.53
4087886000	BARNES, JULIE ANNE	290900	823			91.86	91.86	183.72
	40 WEBB ST	108.76-2-52	AC291	15.00				15.00
Account Total				15.00		91.86	91.86	198.72
4021489000	PAYNE, ELIZBETH	290900	803			74.53	74.53	149.06
	81 CROSBY AVE	108.83-1-24	AC291	15.00				15.00
Account Total				15.00		74.53	74.53	164.06
4054964000	THE JULIUS & ETHEL MOORE	290900	849			189.76	74.61	264.37
	425 OHIO ST	108.83-2-18	AC291	15.00				15.00
Account Total				15.00		189.76	74.61	279.37
4076440000	TEN SIMONDS HOLDINGS LLC	290900	839			179.61	178.61	358.22
	10 SIMONDS ST	108.83-2-23	AC291	15.00				15.00
Account Total				15.00		179.61	178.61	373.22
4010495000	CASSENTI JR, THOMAS	290900	829			134.76	134.76	269.52
	62 BRIGHT ST	108.83-2-34	AC291	15.00				15.00
Account Total				15.00		134.76	134.76	284.52
4010493000	MARION, PETER	290900	809			102.03		102.03
	56 BRIGHT ST	108.83-2-36	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
4021448000	THOM, CAROL 64 CROSBY AVE	290900 108.83-2-55	829			134.02	134.02	268.04
			AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
4021444000	C/O TOWNE HOUSING, 54 CROSBY AVE	290900 108.83-2-60	803			75.26	75.26	150.52
			AC291	15.00				15.00
			Account Total	15.00		75.26	75.26	165.52
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
4021441000	HARDY, MYRA 46 CROSBY AVE	290900 108.83-2-63	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4055197000	CRAWFORD, GREGORY 17 OUTWATER DR	290900 109.05-1-16	823			91.86		91.86
			AC291	15.00				15.00
			Account Total	15.00		91.86		106.86
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
4032315000	BURNELL ETAL, NOLIE 19 GLENWOOD AVE	290900 109.05-2-11	823			98.55		98.55
			AC291	15.00				15.00
			Account Total	15.00		98.55		113.55
4032303000	GOFF, ADAM 12 GLENWOOD AVE	290900 109.05-2-15	826			113.67	113.67	227.34
			AC291	15.00				15.00
			Account Total	15.00		113.67	113.67	242.34
4054475000	TROMBLEY, MATTHEW	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
4043902000	101 MONROE ST CAMPBELL, HEATHER 268 LOCK ST	109.05-2-22 290900 109.05-2-29	AC291	15.00				15.00
			Account Total	15.00		75.26	75.26	165.52
			806			89.10		89.10
			AC291	15.00				15.00
4043901000	BREEZE, JAMES 266 LOCK ST	290900 109.05-2-30	Account Total	15.00		89.10		104.10
			826			114.41		114.41
			AC291	15.00				15.00
			Account Total	15.00		114.41		129.41
4043900000	CAMPBELL, KELLY A 256 LOCK ST	290900 109.05-2-31	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
			806			89.10		89.10
4010157000	WALKER, WESLEY E 140 ALLEN ST	290900 109.05-2-38	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			826			114.41		114.41
			AC291	15.00				15.00
4010159000	SOHAIL, AMIR 146 ALLEN ST	290900 109.05-2-40	Account Total	15.00		114.41		129.41
			839			168.95	168.95	337.90
			AC291	15.00				15.00
			Account Total	15.00		168.95	168.95	352.90
4033029000	WEBSTER, PAUL 47 HILL ST	290900 109.05-2-55	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			803			74.53		74.53
4033022000	CRAWFORD, STEPHEN P & BE 5 HILL ST	290900 109.05-2-64	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

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4088462190	COLLINS DBA "BABY" RIBS, 135 CHARLOTTE ST	290900 109.05-3-7	Account Total	15.00		89.10	89.10	193.20
			809			110.32		110.32
			AC291	15.00				15.00
4065944000	ORTOLANO, REBECCA 518 PROSPECT ST	290900 109.05-3-13	Account Total	15.00		110.32		125.32
			803			74.53		74.53
			AC291	15.00				15.00
4065948000	JONES, JOHN P 534 PROSPECT ST	290900 109.05-3-17	Account Total	15.00		74.53		89.53
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4065950000	CASTRO-PENA, ELVIN 542 PROSPECT ST	290900 109.05-3-19	Account Total	15.00		89.10	89.10	193.20
			806			89.10		89.10
			AC291	15.00				15.00
4055191000	COON, NICOLE 72 OUTWATER DR	290900 109.05-3-24	Account Total	15.00		89.10		104.10
			809			102.03		102.03
			AC291	15.00				15.00
4055190000	DORE, KIRK & TAMMY 64 OUTWATER DR	290900 109.05-3-29	Account Total	15.00		102.03		117.03
			826			113.67	31.32	144.99
			AC291	15.00				15.00
4054870000	SEELOFF, MARK J 419 NO TRANSIT ST	290900 109.05-3-37	Account Total	15.00		113.67	31.32	159.99
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4010820000	DEVORE, JOHN 19 CHARLOTTE ST	290900 109.05-3-44	Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4032828000	DELGADO, RAVEN-LYN 493 HAWLEY ST	290900 109.05-3-57	Account Total	15.00		89.10	89.10	193.20
			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
4021283000	MULVEY, KATELYN 157 CORINTHIA ST	290900 109.05-3-70	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4021287000	LASH, PAULA D 169 CORINTHIA ST	290900 109.05-3-75	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4021289000	C/O TOWNE HOUSING, 173 CORINTHIA ST	290900 109.05-3-76	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010712000	TOWNSEND, AGNES M 26 CENTER ST	290900 109.06-1-21	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4054876000	TOWNSEND, TINA 40 NORTH ST	290900 109.06-1-28.1	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032164000	LANG, VINCENT N R 52 FROST ST	290900 109.06-1-35	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054756000	HORANBURG, JR, MARTIN R 177 NO ADAM ST	290900 109.06-1-38	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
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
4054352000	CITY OF LOCKPORT, 211 MILL ST	290900 109.06-1-50	809			102.03	306.09	408.12
			AC291	15.00				15.00
			Account Total	15.00		102.03	306.09	423.12
4054734000	MCKENNEY, JOSHUA	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
4021120000	200 NO ADAM ST HOSTE, ALLEN 389 CLINTON ST	109.06-2-2 290900 109.06-2-37	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
4021117000	TESCHEMACHER, GREGORY 373 CLINTON ST	290900 109.06-2-40	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
4021116000	KOWALSKI, LUCY IRENE 369 CLINTON ST	290900 109.06-2-41	803			75.26	75.26	150.52
			AC291	15.00				15.00
			Account Total	15.00		75.26	75.26	165.52
			806			66.94		66.94
4021104000	BALD, DAVID D 289 CLINTON ST	290900 109.06-2-55	AC291	15.00				15.00
			Account Total	15.00		66.94		81.94
			809			79.86	79.86	159.72
			AC291	15.00				15.00
4021103000	PLATT, JUNE 287 CLINTON ST	290900 109.06-2-56	Account Total	15.00		79.86	79.86	174.72
			826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4054725000	TAGG, MICHAEL J 84 NO ADAM ST	290900 109.06-2-60	809			102.76		102.76
			AC291	15.00				15.00
			Account Total	15.00		102.76		117.76
			826			114.41	114.41	228.82
4054976000	D'AGOSTINO, NICKOLAS 146 OLCOTT ST	290900 109.06-2-66	AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
			826			114.41	114.41	228.82
			AC291	15.00				15.00
4054982000	TACS MAINTENANCE INC, 198 OLCOTT ST	290900 109.06-2-73	Account Total	15.00		114.41	114.41	243.82
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	204.06
4054753000	ROBERTO, JEFFREY 153 NO ADAM ST	290900 109.06-3-21	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
			Account Total	15.00		102.03	102.03	219.06
4010782000	MCCLAIN, CHARLENE	290900	809			100.06		100.06
	326 CHAPEL ST	109.06-3-28	AC291	15.00				15.00
			Account Total	15.00		100.06		115.06
4010799000	WNY SNOW PROPERTIES LLC	290900	823			91.86	91.86	183.72
	285 CHAPEL ST	109.06-3-31	AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
4021094000	ANDRADE JR, NELSON	290900	826			114.41	114.41	228.82
	205 CLINTON ST	109.06-3-37	AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4032401000	AFFORDABLE LIVING LLC,	290900	809			102.03	102.03	204.06
	295 GOODING ST	109.06-4-1	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4088199000	MUCHA, JASON R	290900	809			102.03	102.03	204.06
	14 WILLIAM ST	109.06-4-2	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043375000	CUMMINGS, DARLA	290900	809			102.03	102.03	204.06
	219 JACKSON ST	109.06-4-10	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043372000	HUDSON, MICHAEL K	290900	809			102.03		102.03
	203 JACKSON ST	109.06-4-13	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4087794000	PETTIGREW ET AL, DAVID	290900	809			102.03	102.03	204.06
	90 WATER LANE	109.06-4-16	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054477000	UDELL, PATRICK	290900	826			114.41		114.41
	185 MONROE ST	109.06-4-25	AC291	15.00				15.00
			Account Total	15.00		114.41		129.41

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043360000	SHUFELT, DAVID W 139 JACKSON ST	290900 109.06-4-26	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043369000	ECKERT, DUSTIN T 183 JACKSON ST	290900 109.06-4-36	829			134.02		134.02
			AC291	15.00				15.00
			Account Total	15.00		134.02		149.02
4043322000	BILKA, JOHN F 146 JACKSON ST	290900 109.06-4-44	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076410000	MH LUX LLC, 97 SCOVELL ST	290900 109.06-4-48	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
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
4054154000	499 IRREVOCABLE TRUST, 499 MARKET ST	290900 109.07-2-35	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4032130000	SCARANTINE, SABRINA A 151 FAYETTE ST	290900 109.07-2-43	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
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
4054148000	DESALVO, CARL A & TRACY	290900	826			121.10	121.10	242.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043291000	417 MARKET ST BOOTH, ALLAN M 147 IRVING ST	109.07-2-76 290900 109.07-3-21	AC291	15.00				15.00
			Account Total	15.00		121.10	121.10	257.20
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4043286000	HANSEN, DAVID J 119 IRVING ST	290900 109.07-3-28	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
4043278000	TESTER, CANDICE 61 IRVING ST	290900 109.07-3-38	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
4043276000	FIEGEL, DENNIS M 51 IRVING ST	290900 109.07-3-40	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			829			134.76	134.76	269.52
			AC291	15.00				15.00
4043270000	SCHNURE, ADAM 17 IRVING ST	290900 109.07-3-52	Account Total	15.00		134.76	134.76	284.52
			803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4043269000	SPOSITO, ANGELA 13 IRVING ST	290900 109.07-3-53	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
			806			89.10	89.10	178.20
4077385000	DERDA, JOSHUA 179 VINE ST	290900 109.07-3-55	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			806			89.10		89.10
			AC291	15.00				15.00
4021764000	BLACKLEY, DAVID 697 EAST AVE	290900 109.08-1-23	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			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
4043578000	MOORE, DEBORAH 20 LAKEVIEW PKWY	290900 109.08-1-31	Account Total	15.00		89.10		104.10
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4043608000	GROSS, ANDREA 65 LAKEVIEW PKWY	290900 109.08-1-47	Account Total	15.00		74.53	74.53	164.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
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
			AC291	15.00				15.00
4043602000	STOLTZ, DAVID R 33 LAKEVIEW PKWY	290900 109.08-1-53	Account Total	15.00		74.53		89.53
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4043597000	CREAMER, AMY 15 LAKEVIEW PKWY	290900 109.08-1-58	Account Total	15.00		102.03	102.03	219.06
			806			89.10		89.10
			AC291	15.00				15.00
4065939000	CASSENTI, AMANDA L 500 PROSPECT ST	290900 109.09-1-3	Account Total	15.00		89.10		104.10
			809			110.32	108.36	218.68
			AC291	15.00				15.00
4010811000	UBILES, LUIS 72 CHARLOTTE ST	290900 109.09-1-9	Account Total	15.00		110.32	108.36	233.68
			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	282.90
			AC291	15.00				15.00
4032826000	SNOW, HANA J 485 HAWLEY ST	290900 109.09-1-11	Account Total	15.00		141.45	141.45	297.90
			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
4032823000	FIACCO, ANNETTE 479 HAWLEY ST	290900 109.09-1-14	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4032821000	C/O PAUL BURKARD, 475 HAWLEY ST	290900 109.09-1-16	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4021272000	AGNELLO, JR, JOHN E 81 CORINTHIA ST	290900 109.09-1-18	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
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
4066007000	NIETHE, ROGER E 433 PROSPECT ST	290900 109.09-1-35	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
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
4021257000	PLAVETZKI, KEVIN 168 CORINTHIA ST	290900 109.09-1-78	829			149.76	148.77	298.53
			AC291	15.00				15.00
			Account Total	15.00		149.76	148.77	313.53
4021240000	PFOHL, SARA E	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
4054856000	24 CORINTHIA ST SOLCUM JR, HARRY E 327 NO TRANSIT ST	109.09-2-6 290900 109.09-2-10	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
4054848000	NELSON, WILLIAM S 279 NO TRANSIT ST	290900 109.09-2-18	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
4065765000	OLEAR, LORETTA J 23 PRENTICE ST	290900 109.09-2-23	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
4032809000	BEWLEY, FREDERICK J 383 HAWLEY ST	290900 109.09-2-32	AC291	15.00				15.00
			Account Total	15.00		91.86		91.86
			823					
			AC291	15.00				15.00
4032811000	CREAMER, PATRICK T 397 HAWLEY ST	290900 109.09-2-57	Account Total	15.00		102.03		102.03
			809					
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4032810000	HEAL, CHRISTOPHER 391 HAWLEY ST	290900 109.09-2-58	839			162.26	162.26	324.52
			AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
			809			102.03		102.03
4087749000	JOHNSON, NICHOLAS B 216 WASHINGTON ST	290900 109.09-2-63	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			809					
			AC291	15.00				15.00
4087776000	SEAVER, MITCHELL 195 WASHINGTON ST	290900 109.09-2-69	823			91.86		91.86
			AC291	15.00				15.00
			Account Total	15.00		91.86		106.86
			809			102.03		102.03
4065918000	BERRY, ELIZABETH & RACHA 390 PROSPECT ST	290900 109.09-3-3	AC291	15.00				15.00
			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
			Account Total	15.00		102.03		117.03
4032522000	DIPAOLLO, TRICIA	290900	809			102.03	102.03	204.06
	251 GREEN ST	109.09-3-22	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032530000	HILLMAN, ALEXANDER D	290900	809			102.03	102.03	204.06
	289 GREEN ST	109.09-3-31	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065916000	SCHAFER III, ROBERT	290900	803			74.53		74.53
	358 PROSPECT ST	109.09-3-32	AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4032473000	SLEVINSKI, SARAH R	290900	809			101.75		101.75
	285 GRAND ST	109.09-3-35	AC291	15.00				15.00
			Account Total	15.00		101.75		116.75
4032472000	SPENCER, TYRRELL (AKA TY	290900	809			79.86	79.86	159.72
	279 GRAND ST	109.09-3-36	AC291	15.00				15.00
			Account Total	15.00		79.86	79.86	174.72
4032449000	BALDWIN, PAUL & ZACHARY	290900	809			102.03		102.03
	280 GRAND ST	109.09-3-45	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4032450000	RINEHART, CHRISTINA	290900	809			102.03		102.03
	284 GRAND ST	109.09-3-46	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4032452000	SCARFIA, SARA	290900	806			30.03		30.03
	294 GRAND ST	109.09-3-48	AC291	15.00				15.00
			Account Total	15.00		30.03		45.03
4054461000	EVANS, MICHAEL	290900	809			102.03	102.03	204.06
	162 MONROE ST	109.10-1-21	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
4043312000	RITZ, ANDREW	290900	806			89.10	89.10	178.20
	88 JACKSON ST	109.10-1-36	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4043317000	BARNES SR, DAVID E	290900	803			74.53	74.53	149.06
	114 JACKSON ST	109.10-1-41	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4043357000	ATTN: ANDREW J PEYATT,	290900	803			74.53		74.53
	109 JACKSON ST	109.10-1-47	AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4088462140	GRIMMER, HEATHER N	290900	829			149.76	445.34	595.10
	247 MARKET ST	109.10-2-12	AC291	15.00				15.00
			Account Total	15.00		149.76	445.34	610.10
4032184000	WASKO, STEVEN E	290900	803			75.26		75.26
	92 GARDEN ST	109.10-2-27	AC291	15.00				15.00
			Account Total	15.00		75.26		90.26
4032189000	BORRERO ETAL, CARLOS J	290900	823			91.86	91.86	183.72
	110 GARDEN ST	109.10-2-32	AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
4077349000	BARNOFF, JASON A	290900	829			134.02	134.02	268.04
	186 VINE ST	109.11-1-4	AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
4077344000	OPERA, ROSE	290900	803			75.19	75.19	150.38
	168 VINE ST	109.11-1-9	AC291	15.00				15.00
			Account Total	15.00		75.19	75.19	165.38
4021041000	KAST, MATTHEW	290900	806			89.10		89.10
	15 CLEVELAND PL	109.11-3-20	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4043519000	GARDNER, DOUGLAS	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
4043510000	87 JUNIPER ST SINGH, SUKHPREET	109.11-3-22	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			25 JUNIPER ST	15.00				15.00
4043509000	PABON, RAYMOND P 23 JUNIPER ST	290900	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		117.03
4065697000	BRITCHER, GABRIEL 18 POUND ST	290900	823			91.86	91.86	183.72
			AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
			806			66.94		66.94
4065700000	HAGEN, SIR JAMES 44 POUND ST	290900	AC291	15.00				15.00
			Account Total	15.00		66.94		81.94
			806			89.10	89.10	178.20
			16 JUNIPER ST	15.00				15.00
4043483000	BURKE-GRUENAUER, SARAH 16 JUNIPER ST	290900	Account Total	15.00		89.10	89.10	193.20
			806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		193.20
4043484000	SCHUBAUER, JEREMY D & RA 20 JUNIPER ST	290900	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
4043486000	PABON, RAYMOND P 28 JUNIPER ST	290900	AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
			806			89.10	89.10	178.20
			34 JUNIPER ST	15.00				15.00
4043487000	MARKIEWICZ, RYAN P 34 JUNIPER ST	290900	Account Total	15.00		89.10	89.10	193.20
			806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		193.20
4077327000	ROSE, ROBERT 28 VINE ST	290900	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			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
4077321000	TANZIM HOLDINGS LLC, 4 VINE ST	290900 109.11-4-31	Account Total	15.00		102.03		117.03
			829			134.76		134.76
			AC291	15.00				15.00
4087580000	ROSE, TIM 529 WALNUT ST	290900 109.11-4-32	Account Total	15.00		134.76		149.76
			806			89.84	89.84	179.68
			AC291	15.00				15.00
4087579000	CROCKER, ANDREW 523 WALNUT ST	290900 109.11-4-33	Account Total	15.00		89.84	89.84	194.68
			809			102.03		102.03
			AC291	15.00				15.00
4087576000	JAMES, DAVID & DIANE 509 WALNUT ST	290900 109.11-4-36	Account Total	15.00		102.03		117.03
			829			134.76	134.76	269.52
			AC291	15.00				15.00
4087573000	JOHNSON, CHARLES JOSEP 493 WALNUT ST	290900 109.11-4-39	Account Total	15.00		134.76	134.76	284.52
			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	204.06
			AC291	15.00				15.00
4065701000	BIZZARO, BRYAN 48 POUND ST	290900 109.11-4-42	Account Total	15.00		102.03	102.03	219.06
			806			89.10		89.10
			AC291	15.00				15.00
4065727000	DENNIS, NICOLE M 49 POUND ST	290900 109.11-4-43	Account Total	15.00		89.10		104.10
			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
4087572000	ESTRADA, ABIGAIL 463 WALNUT ST	290900 109.11-4-46	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4087571000	ADDERLY - ETAL, ERIC J 461 WALNUT ST	290900 109.11-4-47	823			91.86	91.86	183.72
			AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
4010631000	MARTIN, BENJAMIN 32 CARLTON PL	290900 109.11-4-55	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4021645000	DEANS FUND LLC, 590 EAST AVE	290900 109.12-1-1	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043636000	DIEZ ETAL, TRISTAN 132 LE VAN AVE	290900 109.12-1-23	829			134.02	134.02	268.04
			AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
4010244000	LANGE, KATHLEEN A 111 AUTUMNVALE DR	290900 109.12-1-29	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
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	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
4054199000	51 ROCHESTER ST	109.12-1-63	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
	WATERS, RICHARD 38 MASSACHUSETTS AVENU	290900 109.12-1-72	809			102.03	102.03	204.06
			AC291	15.00				15.00
4054195000			Account Total	15.00		102.03	102.03	219.06
			803			74.53	74.53	149.06
	SARAF, ERIN E 24 MASSACHUSETTS AVE	290900 109.12-1-83	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
			806			89.10		89.10
4021650000	SN HOME EXPERTS LLC, 626 EAST AVE	290900 109.12-2-1	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4065854000	FERRIS, DAVID P 24 PRISCILLA LN	290900 109.12-2-38	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
4076924000	GABRIEL ETAL, CARMEL 13 STANDISH RD	290900 109.12-2-42	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4065859000	STALLWORTH ETAL, STEPHAI 1 PRISCILLA LN	290900 109.12-2-53	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.76	102.76	205.52
4043532000	KENJOCKETY, DAVID 10 KESWICK RD	290900 109.12-3-2	AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4021532000	SCHAFFER, C/O TIMOTHY 143 DAVISON RD	290900 109.12-3-13	809			102.03	102.03	204.06
			AC291	15.00				15.00

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4087626000	TEPELL, MATTHEW 775 WALNUT ST	290900 109.12-3-25	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
4087623000	DELAHUNT, ANTONETTE 761 WALNUT ST	290900 109.12-3-28	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	
4010238000	LEEPER, WILLIAM 140 AUTUMNVALE DR	290900 109.12-3-37	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	
4010231000	JAMES, KENNETH 72 AUTUMNVALE DR	290900 109.12-3-44	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	204.06	
4065881000	MESLER, DAVID 47 PRISCILLA LN	290900 109.12-3-46	AC291	15.00			15.00	
			809		102.03	102.03	204.06	
			Account Total	15.00		102.03	102.03	219.06
			809		102.76		102.76	
4021567930	REYNOLDS, JAMES 113 DE SALES CIR	290900 109.12-3-83	AC291	15.00			15.00	
			Account Total	15.00		102.76		117.76
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4010553000	THE JULIUS & ETHEL MOORE 252 CALEDONIA ST	290900 109.13-1-1	AC291	15.00			15.00	
			809		102.03		102.03	
			Account Total	15.00		102.03	102.03	219.06
			803		74.53	74.53	149.06	
4010550000	BUTLER, JOSEPHINE 226 CALEDONIA ST	290900 109.13-1-7	AC291	15.00			15.00	
			Account Total	15.00		74.53	74.53	164.06
			839		162.26	162.26	324.52	
			AC291	15.00			15.00	
4054835000	SPADAFORA, STEFANIA 149 NO TRANSIT ST	290900 109.13-1-18	Account Total	15.00		162.26	162.26	339.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054834000	EVANS, MICHAEL 143 NO TRANSIT ST	290900 109.13-1-19	849			222.83	221.83	444.66
			AC291	15.00				15.00
			Account Total	15.00		222.83	221.83	459.66
4055134000	BECKER, MARCIA M 127 ONTARIO ST	290900 109.13-1-24	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4055145000	GILLIS, CANDIE 205 ONTARIO ST	290900 109.13-1-38	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4055146000	KIMMEL, JOHN 209 ONTARIO ST	290900 109.13-1-39	803			75.26		75.26
			AC291	15.00				15.00
			Account Total	15.00		75.26		90.26
4021337000	REFUGE TEMPLE OF CHRIST, 15 COTTAGE ST	290900 109.13-3-2	809			208.63		208.63
			AC291	15.00				15.00
			Account Total	15.00		208.63		223.63
4065591000	COLEMAN LIFE USE, RANDY 81 PINE ST	290900 109.13-3-15	809			110.32		110.32
			AC291	15.00				15.00
			Account Total	15.00		110.32		125.32
4065594000	BEDFORD, MICHAEL 93 PINE ST	290900 109.13-3-18	839			162.26	162.26	324.52
			AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
4065909000	CESCON, ANTHONY 244 PROSPECT ST	290900 109.13-4-2	806			38.20		38.20
			AC291	15.00				15.00
			Account Total	15.00		38.20		53.20
4055097000	JOHNSON, LINDSEY 212 ONTARIO ST	290900 109.13-4-5	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4055092000	COUSINS, CINDA	290900	829			134.76	134.76	269.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4055090000	190 ONTARIO ST BURDUKOV, ALEKSEY 156 ONTARIO ST	109.13-4-10 290900 109.13-4-18	AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
			829			156.52	155.52	312.04
			AC291	15.00				15.00
4055089000	MUSCATO, ANTHONY W 150 ONTARIO ST	290900 109.13-4-19	Account Total	15.00		156.52	155.52	327.04
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4055086000	CHAMAX LLC, 128 ONTARIO ST	290900 109.13-4-22	849			189.76	189.76	379.52
			AC291	15.00				15.00
			Account Total	15.00		189.76	189.76	394.52
			809			102.03	102.03	204.06
4055084000	SHAW, WILLIAM & ELOISE 116 ONTARIO ST	290900 109.13-4-24	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			110.32		110.32
			AC291	15.00				15.00
4054544000	KAHLE, MARK 70 NIAGARA ST	290900 109.13-4-30	Account Total	15.00		110.32		125.32
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054547000	MCKENZIE, KELLY 84 NIAGARA ST	290900 109.13-4-65	809			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
			829					269.52
4054546000	MORROW, CHRIS & DIANE 82 NIAGARA ST	290900 109.13-4-66	AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
			829			134.76	134.76	269.52
			AC291	15.00				15.00
4054619000	RALANDS, MARVETTE 75 NIAGARA ST	290900 109.13-4-68	Account Total	15.00		134.76	134.76	284.52
			829			134.02	134.02	268.04
			AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	268.04
4054628000	OTTO, ANTHONY & CHRISTIN 171 NIAGARA ST	290900 109.13-4-78	829					268.04
			AC291	15.00				15.00
			Account Total	15.00				15.00
			829					268.04

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4087432000	STRENSKOSKI ETAL, JENNA 300 WALNUT ST	290900 109.14-2-7	Account Total	15.00		134.02	134.02	283.04
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4087445000	HAWLEY, HAROLD 362 WALNUT ST	290900 109.14-2-20	Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
			AC291	15.00				15.00
4087452000	SHERMAN, CHRISTOPHER B 404 WALNUT ST	290900 109.14-2-35	Account Total	15.00		102.03		117.03
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4032152000	MATTOON ETAL, BRITTANY 21 FRANKLIN AVE	290900 109.14-2-42	Account Total	15.00		89.10	89.10	193.20
			809			102.76	102.76	205.52
			AC291	15.00				15.00
4076732000	EDWARDS ETAL, TIMOTHY 298 SOUTH ST	290900 109.14-2-50	Account Total	15.00		102.76	102.76	220.52
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4021997000	BROWN JR, TILDEN D 28 ERIE ST	290900 109.14-2-55	Account Total	15.00		89.10	89.10	193.20
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4022036000	MILLER, JEFFREY S 33 ERIE ST	290900 109.14-2-57	Account Total	15.00		89.10	89.10	193.20
			826			114.41	114.41	228.82
			AC291	15.00				15.00
4076713000	AKTER, SHIRIN 192 SOUTH ST	290900 109.14-2-79	Account Total	15.00		114.41	114.41	243.82
			829			134.76		134.76
			AC291	15.00				15.00
4088436000	WILEY III, GEORGE W 26 WORKS PL	290900 109.14-2-81	Account Total	15.00		134.76		149.76
			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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4076709000	GLOVER, PAUL & TINA 172 SOUTH ST	290900 109.14-2-85	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076708000	COLVIN, CECIYAH 168 SOUTH ST	290900 109.14-2-86	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4087690000	KRREH LLC, 193 WASHBURN ST	290900 109.14-2-87	839			162.26		162.26
			AC291	15.00				15.00
			Account Total	15.00		162.26		177.26
4087689000	LOCKPORT BHARA LLC, 189 WASHBURN ST	290900 109.14-2-88	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4087686000	JAHAN, NUSRAT 177 WASHBURN ST	290900 109.14-2-91	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4022043000	KUHN, ALAN 123 ERIE ST	290900 109.14-3-2	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4022045000	MARULLO, ROBERT E 131 ERIE ST	290900 109.14-3-4	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4087538000	215-227 WALNUT HOLDINGS 225 WALNUT ST	290900 109.14-4-12	809			87.42	86.43	173.85
			AC291	15.00				15.00
			Account Total	15.00		87.42	86.43	188.85
4087477000	NEWTON, MICHAEL R 570 WALNUT ST	290900 109.15-1-4	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4087486000	LEWIS, REX S	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
4087502000	614 WALNUT ST HOFFMAN, RYAN 690 WALNUT ST	109.15-1-11 290900 109.15-1-26	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			806			89.84	89.84	179.68
			AC291	15.00				15.00
4066052000	SPENCER, BILLY JO 10 REED ST	290900 109.15-1-43	Account Total	15.00		89.84	89.84	194.68
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021983000	ROSS, DAVID 253 ELMWOOD AVE	290900 109.15-1-58	829			134.02	134.02	268.04
			AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
			806			89.10	89.10	178.20
4021975000	SCOZZAFAVA, JOSEPH 221 ELMWOOD AVE	290900 109.15-1-66	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
4021971000	MCQUEEN, STEVEN J 191 ELMWOOD AVE	290900 109.15-1-70	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
4021990100	KUBERSKI, JACOB 315 ELMWOOD AVE	290900 109.15-1-100	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
4021991500	PULASKI, RYAN A 385 ELMWOOD AVE	290900 109.15-1-107	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
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
			809			102.03	102.03	204.06
4087955000	SHERMAN, JASON W 188 WEST AVE	290900 109.17-1-11	AC291	15.00				15.00
			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
4087954000	BURDUKOV, ALEKSEY 180 WEST AVE	290900 109.17-1-12	Account Total	15.00		102.03		117.03
			809			116.15		116.15
			AC291	15.00				15.00
			Account Total	15.00		116.15		131.15
4065963000	POMEROY, TALAN 103 PROSPECT ST	290900 109.17-1-15	839			162.26		162.26
			AC291	15.00				15.00
			Account Total	15.00		162.26		177.26
			803			74.53	74.53	149.06
4010254000	WILROC LLC, 44 BACON ST	290900 109.17-1-22	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
4010258000	KEARNS, JOSEPH 62 BACON ST	290900 109.17-1-26	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
4010212000	SARAF, CATRINA 45 AMELIA ST	290900 109.17-2-22	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
4054444000	BOOTS, BRANDON 81 MINARD ST	290900 109.17-2-24	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
4054445000	WRIGHT JR, PATRICK 83 MINARD ST	290900 109.17-2-25	Account Total	15.00		102.03		117.03
			829			140.02	139.03	279.05
			AC291	15.00				15.00
			Account Total	15.00		140.02	139.03	294.05
4076931000	CIARFELLA, ANTHONY 148 STATE RD	290900 109.17-2-31	829			140.02	139.03	279.05
			AC291	15.00				15.00
			Account Total	15.00		140.02	139.03	294.05

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088462300	101188 ACRE LLC, 66 STEVENS ST.	290900 109.17-2-38	809			110.32		110.32
			AC291	15.00				15.00
			Account Total	15.00		110.32		125.32
4076954000	SENKO, LAWRENCE 92 STEVENS ST	290900 109.17-2-40	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4088169000	ROZIER, ESLIE 53 WEST HIGH ST	290900 109.17-3-4	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4066049000	SHAY-LAND CONTRACT, CON 89 RANSOM ST	290900 109.17-3-15	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
4054438000	ROBERTS, AMY 53 MINARD ST	290900 109.17-3-21	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076662000	BURDUKOV, ALEKSEY 185 SO TRANSIT ST	290900 109.17-3-28	849			207.66	206.66	414.32
			AC291	15.00				15.00
			Account Total	15.00		207.66	206.66	429.32
4054697000	HALL, ADAM M 25 NICHOLLS ST	290900 109.17-3-35	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4054704000	SCHMIDT, MARK A 57 NICHOLLS ST	290900 109.17-3-42	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4054706000	BAUER, MICHAEL J	290900	849			197.77	196.78	394.55

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054423000	61 NICHOLLS ST GAUDA, GARY R 88 MINARD ST	109.17-3-44 290900 109.17-3-62	AC291	15.00				15.00
			Account Total	15.00		197.77	196.78	409.55
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4010206000	BAKER, JOSEPH E 48 AMELIA ST	290900 109.17-3-72	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
4043559000	LOCKPORT DB HOLDINGS LLC 114 LA GRANGE ST	290900 109.17-5-5	829			134.76		134.76
			AC291	15.00				15.00
			Account Total	15.00		134.76		149.76
			809			102.03	102.03	204.06
4043467000	WASIF ENTERPRISES LLC, 15 JOHN ST	290900 109.17-5-8	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			849			189.76		189.76
			AC291	15.00				15.00
4065597000	WAIL HOLDINGS LLC, 135 PINE ST	290900 109.17-5-9	Account Total	15.00		189.76		204.76
			839			162.26	162.26	324.52
			849			189.76	189.76	379.52
			AC291	15.00				15.00
4065598000	CASTELLO PROPERTIES LLC, 141 PINE ST	290900 109.17-5-10	Account Total	15.00		352.02	352.02	719.04
			849			189.76	189.76	379.52
			AC291	15.00				15.00
			Account Total	15.00		189.76	189.76	394.52
4043945000	DUERMBERGER, ASHLEY 130 LOCUST ST	290900 109.18-1-12	839			161.52	161.52	323.04
			AC291	15.00				15.00
			Account Total	15.00		161.52	161.52	338.04
			806			89.10	267.30	356.40

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4055182000	31 ORCHARD ST GIARDELLI, WILLIAM 35 ORCHARD ST	109.18-1-17 290900 109.18-1-18	AC291	15.00				15.00
			Account Total	15.00		89.10	267.30	371.40
			826			114.41		114.41
			AC291	15.00				15.00
4087813000	CAUDILL-WHITE, DANIEL-LEE 24 WATERMAN ST	290900 109.18-1-23	Account Total	15.00		114.41		129.41
			839			162.26	162.26	324.52
			AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
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
			839			162.26	162.26	324.52
4087823000	STANDISH, JENNIFER 82 WATERMAN ST	290900 109.18-1-33	AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
			849			189.76		189.76
			AC291	15.00				15.00
4032866000	SRE DEVELOPMENT LLC, 152 HIGH ST	290900 109.18-1-36	Account Total	15.00		189.76		204.76
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065540000	WALLAK, JENNIFER B 256 PINE ST	290900 109.18-1-56	809			102.76		102.76
			AC291	15.00				15.00
			Account Total	15.00		102.76		117.76
			803			74.53	74.53	149.06
4065533000	WHITE, SNOW 186 PINE ST	290900 109.18-1-64	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			803					
			AC291	15.00				15.00
4065525000	CASACCI ETAL, DAVID 140 PINE ST	290900 109.18-1-72	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	204.06
4043639000	LOOTAWAN, TEISHU 22 LEWIS ST	290900 109.18-2-4	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
4043645000	ANDERSON, KATHLEEN A 56 LEWIS ST	290900 109.18-2-10	Account Total	15.00		102.03	102.03	219.06
			803			74.53		74.53
			AC291	15.00				15.00
4043648000	BAILEY, BRIAN 72 LEWIS ST	290900 109.18-2-13	Account Total	15.00		74.53		89.53
			826			114.41	114.41	228.82
			AC291	15.00				15.00
4043652000	WICK, BRIAN 92 LEWIS ST	290900 109.18-2-17	Account Total	15.00		114.41	114.41	243.82
			809			102.76	102.76	205.52
			AC291	15.00				15.00
4076861000	CZEKAJ, MARK 162 SPALDING ST	290900 109.18-2-19	Account Total	15.00		102.76	102.76	220.52
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4076859000	UPDEGRAPH, JAMES & MARI 150 SPALDING ST	290900 109.18-2-21	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4076857000	ZAPATA, LADY 142 SPALDING ST	290900 109.18-2-23	Account Total	15.00		102.03	102.03	219.06
			826			114.41		114.41
			AC291	15.00				15.00
4076856000	LARSON, MARY ELLEN 136 SPALDING ST	290900 109.18-2-24	Account Total	15.00		114.41		129.41
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4076849000	PEARSON, DAVID W 100 SPALDING ST	290900 109.18-2-31	Account Total	15.00		102.03	102.03	219.06
			803			75.26	75.26	150.52
			AC291	15.00				15.00
4076848000	GILL, TERRY 96 SPALDING ST	290900 109.18-2-32	Account Total	15.00		75.26	75.26	165.52
			803			74.53		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
4087705000	CARGUANA, MANUEL 279 WASHBURN ST	290900 109.18-2-40	839			162.26	162.26	324.52
			AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
4032981000	WOLFE, TODD 399 HIGH ST	290900 109.18-3-12	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032961000	PARE, HEIDI 185 HIGH ST	290900 109.18-4-2	839			162.26		162.26
			AC291	15.00				15.00
			Account Total	15.00		162.26		177.26
4032964000	SINGLETON, RUGAYA 217 HIGH ST	290900 109.18-4-5	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4032877000	WILLIAMS, PATRICK & PAMEL 252 HIGH ST	290900 109.18-4-11	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4076868000	THOMPSON, DAVID A 39 SPALDING ST	290900 109.18-4-23	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4087651000	GLENA, JIMMIE 308 WASHBURN ST	290900 109.18-4-27	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4087652000	COOPER, JOHN R 314 WASHBURN ST	290900 109.18-4-28	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4087657000	CZEKAJ, MARK 340 WASHBURN ST	290900 109.18-4-34	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4032880000	COYLE, C/O CHRISTINA COYL	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
4032969000	268 HIGH ST HOQUE, AKASH 263 HIGH ST	109.18-4-41 290900 109.18-4-46	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
4043961000	CARPENTER, MARC M 250 LOCUST ST	290900 109.18-4-51	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
4054090000	LIDAN 1 LLC, 62 MAPLE ST	290900 109.18-4-69	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
4087874000	DELANGE, JOHN D 181 WATERMAN ST	290900 109.18-4-73	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			806			89.10		89.10
			AC291	15.00				15.00
4087873000	PRATT, BRIANNA 177 WATERMAN ST	290900 109.18-4-74	Account Total	15.00		89.10		104.10
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4087867000	LEDERHAUS, WESTON 151 WATERMAN ST	290900 109.18-4-80	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		114.41		114.41
			826					
4087864000	SHAW, THOMAS E 137 WATERMAN ST	290900 109.18-4-83	AC291	15.00				15.00
			Account Total	15.00		114.41		129.41
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4022009000	C/O OHAD DAHAN, 122 ERIE ST	290900 109.19-1-1	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		102.03	102.03	219.06
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		102.03	102.03	219.06
			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
4010853000	DODGE, LYNN 11 CHERRY ST	290900 109.19-1-7	Account Total	15.00		74.53	74.53	164.06
			803			75.26	75.26	150.52
			AC291	15.00				15.00
4010862000	ROBINSON, CLAUDIA 29 CHERRY ST	290900 109.19-1-16	Account Total	15.00		75.26	75.26	165.52
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4033139000	REKITO, LINDA A 134 HYDE PARK	290900 109.19-1-20	Account Total	15.00		102.03	102.03	219.06
			806			89.10	115.23	204.33
			AC291	15.00				15.00
4032915000	PLACTA, JOSHUA 484 HIGH ST	290900 109.19-1-22	Account Total	15.00		89.10	115.23	219.33
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4032912000	TRUONG, ANH-CHAU Q 470 HIGH ST	290900 109.19-1-25	Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
			AC291	15.00				15.00
4032907000	DONOVAN ET AL, JOSHUA 424 HIGH ST	290900 109.19-1-30	Account Total	15.00		102.03		117.03
			839			162.26	162.26	324.52
			AC291	15.00				15.00
4022016000	RANNEY, CHERYL A 152 ERIE ST	290900 109.19-1-49	Account Total	15.00		162.26	162.26	339.52
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4022011000	SOVIK, DONALD M 130 ERIE ST	290900 109.19-1-54	Account Total	15.00		74.53	74.53	164.06
			803			75.26	75.26	150.52
			AC291	15.00				15.00
4032923000	ROBINSON, CHARLES 550 HIGH ST	290900 109.19-2-6.1	Account Total	15.00		75.26	75.26	165.52
			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
4065377000	TIERNEY ETAL, MARIE 141 PARK LANE CIR	290900 109.19-2-49	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4021795000	FIRKINS, GARY H 43 EAST PARK DR	290900 109.19-2-59	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4065323000	HAGEMAN, JAMIE 34 PARK LANE CIR	290900 109.19-2-72	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065324000	SONKER, TINA 38 PARK LANE CIR	290900 109.19-2-73	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065331000	SANDER, STEPHEN 80 PARK LANE CIR	290900 109.19-2-80	809			102.03	102.03	204.06
			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
			Account Total	15.00		102.03	102.03	219.06
4032992000	YEAGER, LINDSY 475 HIGH ST	290900 109.19-3-9	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4010058000	MAURER, ERIC C 13 AKRON ST	290900 109.19-3-15	809			92.75		92.75
			AC291	15.00				15.00
			Account Total	15.00		92.75		107.75
4066227000	WYCHE, MARCUS 4 ROOSEVELT DR	290900 109.19-3-16	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4010286000	WINTERS, ROBERT J	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
4010278000	92 BEATTIE AVE SPRY III, JAMES 54 BEATTIE AVE	109.19-3-35 290900 109.19-3-49	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
4010275000	REID, RICHARD A 46 BEATTIE AVE	290900 109.19-3-51	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
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
			806			89.10	89.10	178.20
4032999000	SOUTHARD, NICHOLAS 639 HIGH ST	290900 109.19-4-3	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
4021579000	KATHKE, ANTHONY D & KELL 729 E HIGH ST	290900 109.19-4-12	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
4010039000	EDWARDS, DANELLE 158 AKRON ST	290900 109.19-4-15	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			806			95.06	95.06	190.12
4010036000	PORTH, MICHAEL 128 AKRON ST	290900 109.19-4-18	AC291	15.00				15.00
			Account Total	15.00		95.06	95.06	205.12
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4010030000	MAROSAN, ANDREA 86 AKRON ST	290900 109.19-4-24	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
4010065000	NOT IN THE WORKFORCE LLC 97 AKRON ST	290900 109.19-4-41	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
4010060000	RINKER, TYLER W 51 AKRON ST	290900 109.19-4-46	Account Total	15.00		102.03		117.03
			803			75.26		75.26
			AC291	15.00				15.00
			Account Total	15.00		75.26		90.26
4021777000	CALAMITA, MELISSA A 22 EAST PARK DR	290900 109.20-1-16	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
4021775000	JOHNSON, NATHAN & TONI 14 EAST PARK DR	290900 109.20-1-18	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
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
			829			134.76		134.76
4043345000	WILLIAMSON, FREDERICK 276 JACKSON ST	290900 109.23-1-18	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
4043344000	WRIGHT, CHRISTOPHER C 270 JACKSON ST	290900 109.23-1-19	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
4043343000	TROMBITAS, JUSTIN 268 JACKSON ST	290900 109.23-1-20	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
4043341000	GREEN, TROY C 264 JACKSON ST	290900 109.23-1-22	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

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010533000	SCHMIDT, ALBERT M 6 BUTLER ST	290900 109.24-1-3	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4021563000	BARR, HARVEY 25 DAYTON ST	290900 109.24-1-7	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021564000	SANDUSKY, MATTHEW E 33 DAYTON ST	290900 109.24-1-8	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4077354000	DIETRICK ETAL, CHANDRA 434 VINE ST	290900 109.24-1-12	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4055003000	GRICAR, SHERRY L 123 OLCOTT ST	290900 109.24-1-21	839			162.26		162.26
			AC291	15.00				15.00
			Account Total	15.00		162.26		177.26
4021556000	TAGG, CHARLES W 24 DAYTON ST	290900 109.24-1-29	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4021071000	LEWIS, TRACEY 362 CLINTON ST	290900 109.24-2-6	809			107.99	107.99	215.98
			AC291	15.00				15.00
			Account Total	15.00		107.99	107.99	230.98
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
4021075000	GAILOR, STACIE 386 CLINTON ST	290900 109.24-2-11	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4077265000	MEPCON HOLDINGS LLC,	290900	829			230.08		230.08

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054829000	167 VAN BUREN ST WILLIAMS, THERESA 416 NO TRANSIT ST	109.24-2-21 290900 109.30-1-1	AC291	15.00				15.00
			Account Total	15.00		230.08		245.08
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4054828000	HOWARD, STEPHANIE R 410 NO TRANSIT ST	290900 109.30-1-2	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
4054827000	CARROLL, LOUISANA 408 NO TRANSIT ST	290900 109.30-1-3	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			806			66.94	66.94	133.88
4088462400	BOW, KARLA 16 HILL ST	290900 109.30-1-4.2	AC291	15.00				15.00
			Account Total	15.00		66.94	66.94	148.88
			806			89.10		89.10
			AC291	15.00				15.00
4011030000	BERNARDI, AMANDA N 329 CHURCH ST	290900 109.30-1-6	Account Total	15.00		89.10		104.10
			803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4054193000	MH LUX LLC, 33 MARSHALL PL	290900 109.30-1-9	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
4011025000	YOTTER, RONALD 303 CHURCH ST	290900 109.30-1-13	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			141.45	141.45	282.90
			AC291	15.00				15.00
4054823000	BLARR, DAVID 384 NO TRANSIT ST	290900 109.30-1-29	Account Total	15.00		102.03	102.03	219.06
			829			141.45	141.45	282.90
			AC291	15.00				15.00
			Account Total	15.00		141.45	141.45	282.90
4054826000	TEETER, KEVIN 404 NO TRANSIT ST	290900 109.30-1-32	829			141.45	141.45	282.90
			AC291	15.00				15.00
			Account Total	15.00		141.45	141.45	282.90
			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
4010189000	MKJ BUFFALO GROUP INC, 147 ALLEN ST	290900 109.30-2-13	Account Total	15.00		141.45	141.45	297.90
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4010979000	ANTONIK, JENNIFER 310 CHURCH ST	290900 109.30-2-19	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
4054995000	SEDDON, KIM 85 OLCOTT ST	290900 109.32-1-7	Account Total	15.00		75.26	75.26	165.52
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4054997000	PRATZ, ROBERT E 97 OLCOTT ST	290900 109.32-1-9	Account Total	15.00		89.10	89.10	193.20
			809			102.03	2.03	104.06
			AC291	15.00				15.00
4054999000	MICHAEL, MICHAEL 101 OLCOTT ST	290900 109.32-1-11	Account Total	15.00		102.03	2.03	119.06
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4054972000	SHINOBI ASSESTS LLC, 88 OLCOTT ST	290900 109.32-1-27	Account Total	15.00		74.53	74.53	164.06
			829			134.76	134.76	269.52
			AC291	15.00				15.00
4077352000	PLUSEVERYTHINGPLUS LLC E 356 VINE ST	290900 109.32-2-10	Account Total	15.00		134.76	134.76	284.52
			826			114.41	114.41	228.82
			AC291	15.00				15.00
4077262000	SCHAFER III, ROBERT J 147 VAN BUREN ST	290900 109.32-2-12	Account Total	15.00		114.41	114.41	243.82
			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
4043260000	WILSON, LONNIE 178 IRVING ST	290900 109.34-1-8	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4021837000	CALABRO, JOEL & JULIE 475 EAST UNION ST	290900 109.34-1-22	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032585000	GLENN, KELLY 83 GROVE AVE	290900 109.34-2-3	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4032584000	SMITH, HANORAH E 81 GROVE AVE	290900 109.34-2-4	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4088426000	CORNING & LKPT UNITED HL 31 WOODLAWN AVE	290900 109.34-2-18	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4032560000	BOBZIEN, ROBERT L 44 GROVE AVE	290900 109.34-2-27	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4032564000	CAMPAGNA, STEPHEN & BETT 68 GROVE AVE	290900 109.34-2-31	809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4010352000	KUEHN, JACOB R 4 BEVERLY AVE	290900 109.34-2-54	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4032782000	ANNARUMO, AMBER LYNN 482 HAWLEY ST	290900 109.37-1-1	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4010808000	VANVOLKINBURG, SARAH C	290900	829			134.02	134.02	268.04

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054862000	38 CHARLOTTE ST CASTELLO PROPERTIES LLC, 371 NO TRANSIT ST	109.37-1-7 290900 109.37-1-15	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
4021264000	FILIPOVICH, AARON 17 CORINTHIA ST	290900 109.37-1-22	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
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
			809		102.03	102.03		204.06
4021266000	URTEL, KATHLEEN 23 CORINTHIA ST	290900 109.37-1-24	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
4032778000	BROOKS, KELLY 472 HAWLEY ST	290900 109.37-1-29	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
4032777000	PAANANEN, LIFE USE, JOSEP 470 HAWLEY ST	290900 109.37-1-30	806		89.10	89.10		178.20
			AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	183.72
			823		91.86	91.86		183.72
4032776000	FABIAN JR, JOHN E 468 HAWLEY ST	290900 109.37-1-31	AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
			803		74.53	74.53		149.06
			AC291	15.00				15.00
4032818000	BROWN, ROBERT 439 HAWLEY ST	290900 109.37-1-37	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	178.20
4032816000	NUNNARI JR, ANGELO J 419 HAWLEY ST	290900 109.37-1-39	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
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	113.67	227.34
			AC291	15.00				15.00
4087788000	BUTERA, ANGELA 277 WASHINGTON ST	290900 109.37-1-48	Account Total	15.00		113.67	113.67	242.34
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4087791000	CLARK, RICHARD & LINDA 289 WASHINGTON ST	290900 109.37-1-51	Account Total	15.00		89.10	89.10	193.20
			809			102.03		102.03
			AC291	15.00				15.00
4021250000	PAVLOCK, JAMES 102 CORINTHIA ST	290900 109.37-1-68	Account Total	15.00		102.03		117.03
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4054817000	HOPE, J PATRICK 350 NO TRANSIT ST	290900 109.38-1-3	Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4054453000	HACKMER, FRANCIS R 16 MONROE ST	290900 109.38-1-6	Account Total	15.00		89.10	89.10	193.20
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4010975000	LUMBUKU, SANDRA 274 CHURCH ST	290900 109.38-1-12	Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4087767000	QH REALTY GROUP LLC, 107 WASHINGTON ST	290900 109.38-1-24	Account Total	15.00		102.03	102.03	219.06
			839			162.26	162.26	324.52
			AC291	15.00				15.00
4087768000	GIARDELLI, WILLIAM 115 WASHINGTON ST	290900 109.38-1-25	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

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087738000	ERS ASSETS LLC, 102 WASHINGTON ST	290900 109.38-1-28	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010174000	PRIGG, JACQUELINE 37 ALLEN ST	290900 109.38-1-32	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4010961000	SHERMAN, CHARLES 200 CHURCH ST	290900 109.38-1-34	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4010972000	RAHMAN, MD 260 CHURCH ST	290900 109.38-1-45	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4010973000	BLYASHUK, MICHAEL 264 CHURCH ST	290900 109.38-1-46	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4010974000	HEIMAN, BOBBI E 268 CHURCH ST	290900 109.38-1-47	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4087769000	WENDT, BRENDA A 141 WASHINGTON ST	290900 109.38-1-57	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4054808000	THURSTON, SIERRA 302 NO TRANSIT ST	290900 109.38-1-76	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4054811000	FERNANDEZ, STACIE 312 NO TRANSIT ST	290900 109.38-1-79	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054812000	WALLING, JASON T	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
4054813000	320 NO TRANSIT ST RINEHART, HEATHER E 324 NO TRANSIT ST	109.38-1-80 290900 109.38-1-81	AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
			809		102.03	102.03		204.06
			AC291	15.00				15.00
4032554000	SALAY, MICHELLE 27 GROSVENOR ST	290900 109.38-1-86	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
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
			809		102.03			102.03
4032342000	MCPHAIL, DAWN 146 GOODING ST	290900 109.38-2-18	AC291	15.00			102.03	15.00
			Account Total	15.00		102.03	102.03	219.06
			829		134.76	134.76		269.52
			AC291	15.00				15.00
4043924000	BALDWIN, JAMES C 225 LOCK ST	290900 109.38-2-35	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
4043895000	BRADY, ERIN 230 LOCK ST	290900 109.38-2-37	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
4043892000	TUFT 90 HOLDINGS LLC, 222 LOCK ST	290900 109.38-2-40	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

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010156000	GODFREY, ASHLEY 112 ALLEN ST	290900 109.38-2-70	Account Total	15.00		89.10	89.10	193.20
			806		89.10		89.10	
			AC291	15.00			15.00	
			Account Total	15.00		89.10		104.10
4032378000	NOLAN, MICHAEL W 131 GOODING ST	290900 109.39-1-1	829		134.02		134.02	
			AC291	15.00			15.00	
			Account Total	15.00		134.02		149.02
			806		89.10		89.10	
4032374000	BRADLEY, SOLOMON 123 GOODING ST	290900 109.39-1-8	AC291	15.00			15.00	
			Account Total	15.00		89.10		104.10
			809		102.03		102.03	
			AC291	15.00			15.00	
4077233000	MOLINA, SHARIL 62 VAN BUREN ST	290900 109.40-1-13	Account Total	15.00		102.03		117.03
			823		98.55	98.55	197.10	
			AC291	15.00			15.00	
			Account Total	15.00		98.55	98.55	212.10
4077243000	DIETZ, MICHAEL A 15 VAN BUREN ST	290900 109.40-1-32	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	
4077242000	EVANS, MICHAEL 13 VAN BUREN ST	290900 109.40-1-33	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	
4077241000	CORTES, DELMAN 11 VAN BUREN ST	290900 109.40-1-34	Account Total	15.00		102.03	102.03	219.06
			826		114.41		114.41	
			AC291	15.00			15.00	
			Account Total	15.00		114.41		129.41

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
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			29.10		29.10
			AC291	15.00				15.00
			Account Total	15.00		29.10		44.10
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
4043238000	BORDEAU, CHANCE 50 IRVING ST	290900 109.41-1-11	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
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
4033088000	GAILOR, CHAD, EDWARD & A	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
4033107000	6 HOWARD AVE ELLMAN, ALISSA J 33 HOWARD AVE	109.41-1-39 290900 109.41-1-51	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			826			113.67	113.67	227.34
			AC291	15.00				15.00
4033105000	HAGER, MICHAEL 25 HOWARD AVE	290900 109.41-1-53	Account Total	15.00		113.67	113.67	242.34
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4077372000	WEBSTER, GLORIA ANN 101 VINE ST	290900 109.41-1-56	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			107.99	107.99	215.98
4077374000	BENSON, JOHN T 107 VINE ST	290900 109.41-1-58	AC291	15.00				15.00
			Account Total	15.00		107.99	107.99	230.98
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4077376000	BURNS, MICHAEL 111 VINE ST	290900 109.41-1-59	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		102.03	102.03	219.06
4077377000	PIERCE JR, STERLING 117 VINE ST	290900 109.41-1-61	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			74.53	74.53	149.06
4021802000	BAAR, BRITTANY R 338 EAST UNION ST	290900 109.41-1-67	AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4043244000	SZWALLA, JOHN A 76 IRVING ST	290900 109.42-1-1	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	149.06
4043248000	WORDEN, ROBERT & KELI AN 100 IRVING ST	290900 109.42-1-5	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	149.06
			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
4043251000	MURPHY, JENNIFER M 108 IRVING ST	290900 109.42-1-8	Account Total	15.00		74.53	74.53	164.06
			809		102.03		102.03	
			AC291	15.00			15.00	
4066225000	MARTINEZ, TOMAS 77 ROGERS AVE	290900 109.42-1-12	Account Total	15.00		102.03		117.03
			803		74.53	74.53	149.06	
			AC291	15.00			15.00	
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	
4066216000	GIBBS, MONIQUE 1 ROGERS AVE	290900 109.42-1-22	Account Total	15.00		102.76	102.76	220.52
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4021741000	WINTERS, LEON 467 EAST AVE	290900 109.42-1-23	Account Total	15.00		89.10	89.10	193.20
			809		102.03		102.03	
			AC291	15.00			15.00	
4021740000	LANDSITTEL, KATHERINE A 463 EAST AVE	290900 109.42-1-24	Account Total	15.00		102.03		117.03
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4021739000	PEARSON, ALFRED & SHANNON 459 EAST AVE	290900 109.42-1-25	Account Total	15.00		102.03	102.03	219.06
			803		74.53		74.53	
			AC291	15.00			15.00	
4043843000	HOWELL, JOHN 20 LIVINGSTON PL	290900 109.42-1-32	Account Total	15.00		74.53		89.53
			806		89.10		89.10	
			AC291	15.00			15.00	
4043858000	CARNES, JILLIAN 25 LIVINGSTON PL	290900 109.42-1-50	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
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
4021823000	PATTERSON-BANCROFT, VAN 397 EAST UNION ST	290900 109.42-1-75	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4010379000	HALLMARK HOMES LLC, 35 BEVERLY AVE	290900 109.42-2-6	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
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	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
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
4032439000	MESSAM, KATRINA 210 GRAND ST	290900 109.45-1-22	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4032440000	WILEY IV, GEORGE	290900	803			74.53		74.53

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032441000	218 GRAND ST CHEVERIE, ERIC 224 GRAND ST	109.45-1-23 290900 109.45-1-24	AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4054840000	GILL, RICHARD 223 NO TRANSIT ST	290900 109.45-1-35	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
4032520000	BRAGG, STEPHANIE LEE 189 GREEN ST	290900 109.45-1-38	829			141.45		141.45
			AC291	15.00				15.00
			Account Total	15.00		141.45		156.45
			803			74.53		74.53
4032759000	REABOLD, KALYN C 298 HAWLEY ST	290900 109.45-1-43	AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
			806			89.10		89.10
			AC291	15.00				15.00
4032758000	WANG, QIU YING 292 HAWLEY ST	290900 109.45-1-44	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
4032490000	AMYOTTE, LINDA S 214 GREEN ST	290900 109.45-1-45	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
4032486000	SPARROW, CRYSTAL ROSE 186 GREEN ST	290900 109.45-1-49	AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	269.52
			829			134.76	134.76	269.52
			AC291	15.00				15.00
4032482000	170 GREEN INC, 170 GREEN ST	290900 109.45-1-53	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	204.06
4054837000	HARDEN, WILLIE C 185 NO TRANSIT ST	290900 109.45-1-54	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
4054836000	FREEMAN, RICO 177 NO TRANSIT ST	290900 109.45-1-55	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
4010592000	COPELAND, LAWRENCE 157 CALEDONIA ST	290900 109.45-1-61	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4032755000	LUSCHER, CONNIE L 276 HAWLEY ST	290900 109.45-1-66	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4010597000	VEGA, ANAMARIE 221 CALEDONIA ST	290900 109.45-1-70	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	Account Total	15.00		102.03	102.03	219.06
			823			91.86		91.86
			AC291	15.00				15.00
4010602000	INGRAM, MARK S & DAWN 239 CALEDONIA ST	290900 109.45-1-75	Account Total	15.00		91.86		106.86
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4010604000	SCHAW, DANIEL W & PHYLCI 251 CALEDONIA ST	290900 109.45-1-77	Account Total	15.00		74.53	74.53	164.06
			809			102.03		102.03
			AC291	15.00				15.00
4032497000	FULLER, MONICA M 272 GREEN ST	290900 109.45-1-84	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

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032496000	FRANK, BRIAN J 266 GREEN ST	290900 109.45-1-85	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4032492000	SEAMAN, LAURA 252 GREEN ST	290900 109.45-1-89	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032425000	GARAY, ASHLEY 112 GRAND ST	290900 109.46-1-14	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
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
4010956000	HOWARD, CARL A & CINDY R 174 CHURCH ST	290900 109.46-1-19	829			141.45	141.45	282.90
			AC291	15.00				15.00
			Account Total	15.00		141.45	141.45	297.90
4010958000	HESS, GEORGE 186 CHURCH ST	290900 109.46-1-21	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	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4054792000	JL&M DEVELOPMENT LLC, 182 NO TRANSIT ST	290900 109.46-1-48	839			162.26		162.26
			AC291	15.00				15.00
			Account Total	15.00		162.26		177.26
4032518000	WILEY, GEORGE 145 GREEN ST	290900 109.46-1-53	839			162.26	162.26	324.52
			AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
4032519000	CASTELLO HOLDINGS LLC,	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
4032461000	149 GREEN ST NEIDRAUER, SARAH E 153 GRAND ST	109.46-1-54 290900 109.46-1-61	AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
			826			114.41	114.41	228.82
			AC291	15.00				15.00
4032460000	AVEEN ENTERPRISES LLC, 147 GRAND ST	290900 109.46-1-62	Account Total	15.00		114.41	114.41	243.82
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4032429000	MOORE, JULIUS & MARGIE 142 GRAND ST	290900 109.46-1-66	826			114.41	114.41	228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
			826			114.41		114.41
4010142000	MCCALL, CHRISTOPHER G 34 ALLEN ST	290900 109.46-2-1	AC291	15.00				15.00
			Account Total	15.00		114.41		129.41
			809			102.03		102.03
			AC291	15.00				15.00
4010141000	FERRIS, GARTH E 28 ALLEN ST	290900 109.46-2-2	Account Total	15.00		102.03		117.03
			803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4010138000	BUSCH, LUKAN J 16 ALLEN ST	290900 109.46-2-6	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			809			102.03	102.03	204.06
4032421000	FERGUSON, NICHOLE 90 GRAND ST	290900 109.46-2-9	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			829			139.98		139.98
			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
4043877000	WIDEMAN, SHANNON 136 LOCK ST	290900 109.46-2-15	Account Total	15.00		139.98		154.98
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
			Account Total	15.00	89.10	89.10	193.20	
4043911000	RANNEY, CHERYL A 151 LOCK ST	290900 109.46-2-27	823		91.86	91.86	183.72	
			AC291	15.00			15.00	
			Account Total	15.00	91.86	91.86	198.72	
			829		134.76		134.76	
4010579000	CAMPISANO, ALAN ROGER 65 CALEDONIA ST	290900 109.46-2-53	AC291	15.00			15.00	
			Account Total	15.00	134.76		149.76	
			829		141.45		141.45	
			AC291	15.00			15.00	
4010941000	BH RENTALS OF WNY LLC, 92 CHURCH ST	290900 109.46-2-55	Account Total	15.00		141.45		156.45
			809		102.03	24.48	126.51	
			AC291	15.00			15.00	
			Account Total	15.00	102.03	24.48	141.51	
4010869000	HAWKINS, JANELLE M 118 CHESTNUT ST	290900 109.48-1-5	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	
4010871000	GOLANKA-WITTCOP, VICTOR 126 CHESTNUT ST	290900 109.48-1-7	AC291	15.00			15.00	
			Account Total	15.00	102.03	102.03	219.06	
			809		110.32	109.33	219.65	
			AC291	15.00			15.00	
4010912000	NEWKIRK, MARK & CASSIDY 163 CHESTNUT ST	290900 109.48-1-28	Account Total	15.00		110.32	109.33	234.65
			809		134.76	134.76	269.52	
			AC291	15.00			15.00	
			Account Total	15.00	134.76	134.76	284.52	
4021686000	BEWLEY, ERIC 155 EAST AVE	290900 109.48-1-37	809					
			AC291	15.00				
			Account Total	15.00				
			809					
4021684000	KUHN, JEFFREY & MARY 149 EAST AVE	290900 109.48-1-39	AC291	15.00				
			Account Total	15.00				
			829					
			AC291	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	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
4076896000	NALLUR PROPERTIES, 56 SPRING ST	290900 109.48-2-22	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
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
4021691000	DITTLY, JASON B 183 EAST AVE	290900 109.48-2-43	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4054220000	DINAPOLI ETAL, AUSTIN 14 MC COLLUM ST	290900 109.48-2-46	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		104.10
4054222000	MCCARTIN, ROBERT W 22 MC COLLUM ST	290900 109.48-2-48	829			134.02		134.02
			AC291	15.00				15.00
			Account Total	15.00		134.02		149.02
4010916000	BISHER, III, GEORGE L 195 CHESTNUT ST	290900 109.48-2-52	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4010919000	HUDSON, DONALD	290900	809			102.76	102.76	205.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010768000	211 CHESTNUT ST SAMMARCO, BRADLEY J 68 CHAPEL ST	109.48-2-55 290900 109.49-1-1	AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
			826		114.41	114.41		228.82
			AC291	15.00				15.00
4010005000	BEDIENT, ANDREW M 56 ADAM ST	290900 109.49-1-9	Account Total	15.00		114.41	114.41	243.82
			809		102.03	102.03		204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
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
			806		89.10	89.10		178.20
4077186000	COLLINS, BRANDON A 268 UNION ST	290900 109.49-1-14	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
4077190000	CARPENTER, JAMES H 294 UNION ST	290900 109.49-1-18	Account Total	15.00		74.53	74.53	164.06
			806		89.10			89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4010896000	LOPEZ, ALLAN 322 CHESTNUT ST	290900 109.49-1-27	803		74.53	74.53		149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			803		89.10	89.10		178.20
4010926000	CORRIERE, CARLENE 271 CHESTNUT ST	290900 109.49-2-5	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
4077371000	CHITTENDEN JR, ARTHUR 97 VINE ST	290900 109.49-2-21	Account Total	15.00		89.10	89.10	193.20
			806		74.53	74.53		149.06
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4077368000	COOPER, BRANDON & MEGHAN 85 VINE ST	290900 109.49-2-40	803		74.53	74.53		149.06
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			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
4021711000	ENNIS, MOLLY A 293 EAST AVE	290900 109.49-2-50	Account Total	15.00		74.53	74.53	164.06
			809		102.03		102.03	
			AC291	15.00			15.00	
4010002000	ROZIER, ESLIE 16 ADAM ST	290900 109.49-2-55	Account Total	15.00		102.03		117.03
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4010001000	ROZIER, ESLIE 12 ADAM ST	290900 109.49-2-56	Account Total	15.00		89.10	89.10	193.20
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4043622000	SONNELITTER, GARY 48 LE VAN AVE	290900 109.50-2-12	Account Total	15.00		102.03	102.03	219.06
			809		102.76	102.76	205.52	
			AC291	15.00			15.00	
4032671000	WOLFE, DAVID & AMANDA 71 HARRISON AVE	290900 109.50-2-14	Account Total	15.00		102.76	102.76	220.52
			829		134.02	134.02	268.04	
			AC291	15.00			15.00	
4032669000	SHEIK, VICTOR 67 HARRISON AVE	290900 109.50-2-15	Account Total	15.00		134.02	134.02	283.04
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4043528000	WOOD, AUSTIN P 143 JUNIPER ST	290900 109.50-2-24	Account Total	15.00		102.03	102.03	219.06
			803		74.53		74.53	
			AC291	15.00			15.00	
4043505000	ELLIOTT, TRACI L 150 JUNIPER ST	290900 109.50-2-31	Account Total	15.00		74.53		89.53
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4032662000	COCCA, ANTHONY J 29 HARRISON AVE	290900 109.50-2-36	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
4087595000	SAUER, LORETTA 623 WALNUT ST	290900 109.50-2-40	826			121.10	121.10	242.20
			AC291	15.00				15.00
			Account Total	15.00		121.10	121.10	257.20
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	193.20
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
4021037000	CLEMONS ETAL, BRIANNA 56 CLEVELAND PL	290900 109.50-2-60	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054213000	BOYD, LAURI 41 MASSACHUSETTS AVE	290900 109.50-3-14	809			102.76		102.76
			AC291	15.00				15.00
			Account Total	15.00		102.76		117.76
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
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	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
4066200000	37 ROCHESTER ST ZIMMERMAN, NOREEN 41 ROCHESTER ST	109.50-3-70 290900 109.50-3-71	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
4066185000	BEAUDOIN, ANDREW 36 ROCHESTER ST	290900 109.50-3-74	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
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
			823			91.86	91.86	183.72
4054787000	BEAUDOIN, ANDREW 144 NO TRANSIT ST	290900 109.54-1-3	AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
			849			801.38	796.80	1,598.18
			AC291	15.00				15.00
4054105000	CASTELLO BEWLEY LLC, 4 MARKET ST	290900 109.55-1-6	Account Total	15.00		801.38	796.80	1,613.18
			809			110.32	109.33	219.65
			849			1,511.78	1,502.62	3,014.40
			AC291	15.00				15.00
4043992000	MILANI PROPERTIES LLC, 3 LOCUST ST	290900 109.55-3-13	Account Total	15.00		1,622.10	1,611.95	3,249.05
			829			140.02		140.02
			AC291	15.00				15.00
			Account Total	15.00		140.02		155.02
4010685000	BOSTEN, RICHARD & KIMBER 18 CAVE ST	290900 109.56-1-28	826			113.67	113.67	227.34
			AC291	15.00				15.00
			Account Total	15.00		113.67	113.67	242.34
			826			114.41	114.41	228.82
4010684000	JOHNNY ORIOL & CO LLC,	290900						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021616000	14 CAVE ST PEARSON, ALFRED V 220 EAST AVE	109.56-1-29 290900 109.56-1-34	AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
			809		102.03	102.03		204.06
			AC291	15.00				15.00
4021618000	DUNLAP, COURTNEY & MATTI 230 EAST AVE	290900 109.56-1-36	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	117.03
4010635000	FRYE-GALLAHER, HELEN K 17 CARLTON PL	290900 109.56-1-39	809		102.03	102.03		204.06
			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
			AC291	15.00				15.00
4087564000	BAEHR, JAMIE L 421 WALNUT ST	290900 109.56-1-46	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
4010700000	GOUGH, JASON 43 CAVE ST	290900 109.56-1-53	826		114.41	114.41		228.82
			AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
			826		114.41			114.41
4087561000	SY, FALY 401 WALNUT ST	290900 109.56-1-54	AC291	15.00				15.00
			Account Total	15.00		114.41		129.41
			806		89.10	89.10		178.20
			AC291	15.00				15.00
4087558000	WRONSKI, CHRISTOPHER 389 WALNUT ST	290900 109.56-1-58	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	178.20
4087551000	HEYN, ROBIN 355 WALNUT ST	290900 109.56-1-65	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
4087684000	CATIGBE, FAWN NATALIE 147 WASHBURN ST	290900 109.56-1-80.1	Account Total	15.00		89.10	89.10	193.20
			809			110.32	109.33	219.65
			AC291	15.00				15.00
4087458000	RIDDICK JR, ALAN L 436 WALNUT ST	290900 109.57-1-2	Account Total	15.00		110.32	109.33	234.65
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4087459000	WICK, PHILIP J 440 WALNUT ST	290900 109.57-1-3	Account Total	15.00		89.10	89.10	193.20
			829			141.45	141.45	282.90
			AC291	15.00				15.00
4087462000	DEMARCO, THERESA 454 WALNUT ST	290900 109.57-1-5	Account Total	15.00		141.45	141.45	297.90
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4065733000	DEMARCO, ROBIN 87 POUND ST	290900 109.57-1-11	Account Total	15.00		74.53	74.53	164.06
			806			89.10	89.10	178.20
			AC291	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
4076737000	PLANDOWSKI, RUSSELL & KR 338 SOUTH ST	290900 109.57-1-25	Account Total	15.00		74.53	74.53	164.06
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4076734000	DESANTIAGO, RAUL L & SHA 326 SOUTH ST	290900 109.57-1-28	Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4032148000	MANNA, HOPE M 50 FRANKLIN AVE	290900 109.57-1-30	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
4032143000	CHENEZ, TODD 28 FRANKLIN AVE	290900 109.57-1-35	839			162.26		162.26
			AC291	15.00				15.00
			Account Total	15.00		162.26		177.26
4032138000	LEUNG, HON-KIT RAY 12 FRANKLIN AVE	290900 109.57-1-39	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4076749000	HARZEWSKI, GREGORY S 428 SOUTH ST	290900 109.57-2-15	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4066118000	MAROTTA, SAMUEL 4 REMICK PKWY	290900 109.57-2-18	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4066136000	ANNALORA, ROBERT L 11 REMICK PKWY	290900 109.57-2-32	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4066134000	BLOSSOM, TYLER 7 REMICK PKWY	290900 109.57-2-34	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4066131000	MARTINEZ, VENISSA 1 REMICK PKWY	290900 109.57-2-37	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076746000	SADOWSKI, KEVIN 380 SOUTH ST	290900 109.57-2-39	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076742000	SWIFT, KAYLEE & ANDREW 358 SOUTH ST	290900 109.57-2-43	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4065713000	BEDIEN ETAL, 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
4065711000	128 POUND ST	109.57-2-45	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			120 POUND ST	15.00				15.00
4065707000	PTAK, ET AL, JANE	290900	Account Total	15.00		89.10	89.10	193.20
			806			89.10		89.10
			100 POUND ST	15.00				15.00
			Account Total	15.00		89.10	89.10	104.10
4065704000	HAMISTER, MATTHEW & RICH	290900	829			134.02	134.02	268.04
			82 POUND ST	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
			806			89.10	89.10	178.20
4088368000	RANNEY ETAL, MICHAEL	290900	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
			13 WILSON PARK	15.00				15.00
4088369000	ROMAN JR, ANTHONY J	290900	Account Total	15.00		102.03	102.03	219.06
			809			102.03		204.06
			15 WILSON PARK	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4088370000	VINSON, JONATHON	290900	809			102.03	102.03	204.06
			15 WILSON PARK	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03		204.06
4087509000	QUAGLIANO, MICHAEL	290900	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			734 WALNUT ST	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4087510000	NICHOLSON, EVAN	290900	809			102.03	102.03	204.06
			740 WALNUT ST	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
4087518000	HORNER, DANIEL	290900	AC291	15.00				15.00
			756 WALNUT ST	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
4032121000	FADELEY, PETER	290900	806			89.10	89.10	178.20
	46 FAIRWAY DR	109.59-1-31	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4088023000	HERNANDEZ-RAMM, ROSA	290900	809			102.03	102.03	204.06
	115 WEST AVE	109.61-1-13	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4087950000	BAUMGART, TIMOTHY C	290900	809			102.03	102.03	204.06
	138 WEST AVE	109.61-1-20	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065902000	ST CYR, FLORENCE	290900	826			114.41	114.41	228.82
	154 PROSPECT ST	109.61-1-27	AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4088029000	ASD REALTY INC,	290900	809			102.03		102.03
	147 WEST AVE	109.61-1-30	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4054780000	R&R CAPITAL HLDGS LLC,	290900	849			222.83	443.66	666.49
	58 NO TRANSIT ST	109.62-1-1	AC291	15.00				15.00
			Account Total	15.00		222.83	443.66	681.49
4054543000	R & R CAPITAL HOLDINGS LL	290900	809			120.06	238.14	358.20
	42 NIAGARA ST	109.62-1-2	AC291	15.00				15.00
			Account Total	15.00		120.06	238.14	373.20
4043566000	FEARBY, MATTHEW J	290900	809			102.03	102.03	204.06
	73 LA GRANGE ST	109.62-2-15	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
	69 LA GRANGE ST	109.62-2-16	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
4043563000	GRAHAM, KELLY 47 LA GRANGE ST	290900 109.62-2-19	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4076349000	MALCOLM, CRAIG 49 SAXTON ST	290900 109.62-2-20	806				89.10	89.10
			826			114.41		114.41
			AC291	15.00				15.00
4076318000	GARDNER-RYAN, TARAH 48 SAXTON ST	290900 109.62-2-21	829			134.76		134.76
			AC291	15.00				15.00
			Account Total	15.00		134.76	89.10	218.51
4032218000	TAJ INVESTMENTS LTD, 52 GENESEE ST	290900 109.62-2-32	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4032219000	COOK, CHARLES 54 GENESEE ST	290900 109.62-2-33	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4087425000	GOUGH, JASON 136 WALNUT ST	290900 109.63-1-5	829			220.34	218.85	439.19
			AC291	15.00				15.00
			Account Total	15.00		220.34	218.85	454.19
4043934500	ISA, WAEL 40 LOCUST ST	290900 109.63-1-7	839			169.72		169.72
			AC291	15.00				15.00
			Account Total	15.00		169.72		184.72
4043996000	PATTERSON, TRACY 67 LOCUST ST	290900 109.63-1-17	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076697000	CORNING & LKPT UNITED HL 4 SOUTH ST	290900 109.63-1-30	839			161.52		161.52
			AC291	15.00				15.00
			Account Total	15.00		161.52		176.52

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4076762000	NICE, DANIEL ETTERS 45 SOUTH ST	290900 109.63-2-10	809			102.76		102.76
			AC291	15.00				15.00
			Account Total	15.00		102.76		117.76
4076771000	MILAZZO V MILAZZO HOLDIN 93 SOUTH ST	290900 109.63-2-22	839			162.26		162.26
			AC291	15.00				15.00
			Account Total	15.00		162.26		177.26
4087642000	TILLOTSON, ARNOLD L 242 WASHBURN ST	290900 109.63-2-47	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4032274000	ALL AMERICAN PROPERTIES, 281 GENESEE ST	290900 109.63-2-48	829			134.76		134.76
			AC291	15.00				15.00
			Account Total	15.00		134.76		149.76
4043940000	MCMICHAEL, EDWARD 92 LOCUST ST	290900 109.63-2-66	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4043941000	MBH DEVELOPMENT INC, 96 LOCUST ST	290900 109.63-2-67	849			214.21		214.21
			AC291	15.00				15.00
			Account Total	15.00		214.21		229.21
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
4032253000	JK HOLDINGS MONTGOMERY 159 GENESEE ST	290900 109.63-2-74	849			189.76		189.76
			AC291	15.00				15.00
			Account Total	15.00		189.76		204.76
4087692000	GALAB, MOSES 207 WASHBURN ST	290900 109.64-1-2	809			102.76		102.76
			AC291	15.00				15.00
			Account Total	15.00		102.76		117.76
4076781000	DIALINN PROPERTIES LP,	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
4076782000	167 SOUTH ST STEVENS, MARC & MYLYSIA	109.64-1-5 290900	AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
			839			161.52		161.52
			171 SOUTH ST	15.00				15.00
4021890000	SHOMAKER, JOYCE 22 ELMWOOD AVE	290900 109.64-1-10	Account Total	15.00		161.52		176.52
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4076784000	KRREH LLC, 179 SOUTH ST	290900 109.64-1-12	829			134.76		134.76
			AC291	15.00				15.00
			Account Total	15.00		134.76		149.76
			829			134.76	134.76	269.52
4021892000	RENDON JR, EVERARDO 32 ELMWOOD AVE	290900 109.64-1-14	AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
			809			102.03		102.03
			36 ELMWOOD AVE	15.00				15.00
4021893000	DONOVAN, MICHAEL 36 ELMWOOD AVE	290900 109.64-1-15	Account Total	15.00		102.03		117.03
			809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4076788000	BABEL, JENNIFER 233 SOUTH ST	290900 109.64-1-19	809			141.45	141.45	282.90
			AC291	15.00				15.00
			Account Total	15.00		141.45	141.45	297.90
			829			102.03		102.03
4076792000	RITZ PROPERTY GROUP LLC, 251 SOUTH ST	290900 109.64-1-23	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			809			102.03	102.03	204.06
			267 SOUTH ST	15.00				15.00
4076796000	GAGLIARDI, MATTHEW P 267 SOUTH ST	290900 109.64-1-27	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
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	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
4022040000	LOCKETT, STEPHEN 75 ERIE ST	290900 109.64-1-31	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4021904000	ROPER, JUSTIN B 110 ELMWOOD AVE	290900 109.64-1-33	Account Total	15.00		102.03	102.03	219.06
			839			161.52	161.52	323.04
			AC291	15.00				15.00
4021903000	LA ESTATES LLC, 106 ELMWOOD AVE	290900 109.64-1-34	Account Total	15.00		161.52	161.52	338.04
			829			134.76		134.76
			AC291	15.00				15.00
4021902000	CHAMAX LLC, 102 ELMWOOD AVE	290900 109.64-1-35	Account Total	15.00		134.76		149.76
			829			134.76	134.76	269.52
			AC291	15.00				15.00
4021900000	BAKER, SARAH 94 ELMWOOD AVE	290900 109.64-1-37	Account Total	15.00		134.76	134.76	284.52
			806			89.84	89.84	179.68
			AC291	15.00				15.00
4022041000	PILLOT JR, MICHAEL J 117 ERIE ST	290900 109.64-1-44	Account Total	15.00		89.84	89.84	194.68
			809			102.76	102.76	205.52
			AC291	15.00				15.00
4021948000	FARRUGGIO, LILLO RICARDO 61 ELMWOOD AVE	290900 109.64-1-57	Account Total	15.00		102.76	102.76	220.52
			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
			AC291	15.00				15.00
4021945000	MORLOCK, MELISSA 47 ELMWOOD AVE	290900 109.64-1-60	Account Total	15.00		114.41		129.41
			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
4021943000	WOLCOTT, RITA J 39 ELMWOOD AVE	290900 109.64-1-62	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4022086000	GIBBS, KAELYNN N 23 EVANS ST	290900 109.64-1-65	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4022085000	LOCKPORT BHARA LLC, 19 EVANS ST	290900 109.64-1-66	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021940000	SMIT, ROBERT & KAREN 27 ELMWOOD AVE	290900 109.64-1-78	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4022067000	MEKAN HOLDINGS LLC, 28 EVANS ST	290900 109.64-2-8	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4022071000	MCCLYMOUNT, GARFIELD 42 EVANS ST	290900 109.64-2-12	809			102.03	2.03	104.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	2.03	119.06
4022072000	MILLER, DARCY 44 EVANS ST	290900 109.64-2-13	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
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
4010422000	FRANKLIN - ETAL, SEAN	290900	829			134.76	134.76	269.52

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4022076000	11 BLACKLEY CT ROMAN, SUSAN 80 EVANS ST	109.64-2-20 290900 109.64-2-25	AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
			803		74.53	74.53		149.06
			AC291	15.00				15.00
4043669000	SCHAFFERT, SUZANNE 75 LEWIS ST	290900 109.64-2-35	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
4010419000	BELL, KEVIN L 5 BLACKLEY CT	290900 109.64-2-39	803		74.53	74.53		149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			806		89.84	89.84		179.68
4010413000	BELL, KEVIN 6 BLACKLEY CT	290900 109.64-2-42	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
4043666000	PIERCE, DAWN 55 LEWIS ST	290900 109.64-2-43	Account Total	15.00		134.76		149.76
			829		134.76	134.76		269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4087702000	FRY, JEFFREY 263 WASHBURN ST	290900 109.64-2-53	806		89.10	89.10		178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			826		114.41	114.41		228.82
4087701000	HOSSAIN, ALTAF 259 WASHBURN ST	290900 109.64-2-54	AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
			809		102.03	102.03		204.06
			AC291	15.00				15.00
4076806000	HOLMES-ANDERSON ETAL, M 317 SOUTH ST	290900 109.65-1-9	809		102.03	102.03		204.06
			AC291	15.00				15.00

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4076811000	BATTLE, CHARLENE M 339 SOUTH ST	290900 109.65-1-14	Account Total	15.00		102.03	102.03	219.06
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4065745000	SPENCER, ROBERT 169 POUND ST	290900 109.65-1-16	Account Total	15.00		74.53	74.53	164.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4076817000	GAJEWSKI, TYLER EDWARD 387 SOUTH ST	290900 109.65-1-25	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			AC291	15.00				15.00
4076818000	STOLL, MARGARET M 391 SOUTH ST	290900 109.65-1-26	Account Total	15.00		102.03	102.03	219.06
			809			102.03		102.03
			AC291	15.00				15.00
4021934000	GRIFFIN, ASHLEY 288 ELMWOOD AVE	290900 109.65-1-41	Account Total	15.00		102.03		117.03
			806			89.10	89.10	178.20
			AC291	15.00				15.00
4021932000	KENNEDY, JAMES S 270 ELMWOOD AVE	290900 109.65-1-43	Account Total	15.00		89.10	89.10	193.20
			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	204.06
			AC291	15.00				15.00
4021922000	WALKER, DECIA 220 ELMWOOD AVE	290900 109.65-1-53	Account Total	15.00		102.03	102.03	219.06
			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	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
4021916000	CUNNINGHAM SR, VICTOR R 186 ELMWOOD AVE	290900 109.65-1-63	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021913000	BORON, NICHOLAS S 170 ELMWOOD AVE	290900 109.65-1-66	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4021907000	SHAW SR, BRUCE 142 ELMWOOD AVE	290900 109.65-1-72	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4022007000	TUFT 90 HOLDINGS LLC, 90 ERIE ST	290900 109.65-1-74	829			134.76		134.76
			AC291	15.00				15.00
			Account Total	15.00		134.76		149.76
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
4022003000	ZTM BUFFALO PROPERTY INC 76 ERIE ST	290900 109.65-1-78	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
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
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	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
4021132000	17 COLUMBIA ST THREATS ETAL, MARK 29 COLUMBIA ST	109.69-1-36 290900 109.69-1-38	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
4021138000	BAKER, SCOTT 51 COLUMBIA ST	290900 109.69-1-44	Account Total	15.00		74.53		89.53
			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	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
4032711000	HENRY, DENNIS 25 HARVEY AVE	290900 109.70-1-12	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
4032715000	BALANCE, TYAIRA Z 39 HARVEY AVE	290900 109.70-1-16	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
4032720000	BASS, PATTI 61 HARVEY AVE	290900 109.70-1-21	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
4032721000	HESS, GEORGE 65 HARVEY AVE	290900 109.70-1-22	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
4032861000	ZISELMAN, GIOVANNI 50 HIGH ST	290900 109.70-1-26	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
4076358000	SCAW PROPERTIES LTD, 115 SAXTON ST	290900 109.70-1-32	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	89.10	193.20
4076319000	BUTT, SALMA Y	290900	829			134.76	134.76	269.52
	68 SAXTON ST	109.70-1-39	AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4076320000	RAHMAN, MAKSUDUR	290900	849			189.76	189.76	379.52
	72 SAXTON ST	109.70-1-40	AC291	15.00				15.00
			Account Total	15.00		189.76	189.76	394.52
4076325000	CASCADE FUNDING MORTGAGE	290900	803			74.53		74.53
	106 SAXTON ST	109.70-1-45	AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4076583000	LIPPART, THOMAS R	290900	809			102.03	102.03	204.06
	48 SO TRANSIT ST	109.70-1-62	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4076639000	BENNETT, JONATHAN	290900	849			369.51	367.73	737.24
	35 SO TRANSIT ST	109.70-1-67	AC291	15.00				15.00
			Account Total	15.00		369.51	367.73	752.24
4076641000	WJS ENTERPRISES C/O MICH	290900	823			91.86		91.86
	63 SO TRANSIT ST	109.70-1-69	AC291	15.00				15.00
			Account Total	15.00		91.86		106.86
4076644000	SMYP HOLDINGS LLC,	290900	826			114.41	114.41	228.82
	75 SO TRANSIT ST	109.70-1-72	AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82
4032672000	STYRES, RONA	290900	823			91.86	91.86	183.72
	4 HARVEY AVE	109.70-2-1	AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
4021339000	GRAYSON, PAMELA	290900	826			114.41	114.41	228.82
	91 COTTAGE ST	109.70-2-3	AC291	15.00				15.00
			Account Total	15.00		114.41	114.41	243.82

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043437000	PENKALSKI, HEATHER 18 JOHN ST	290900 109.70-2-7	839			162.26		162.26
			AC291	15.00				15.00
			Account Total	15.00		162.26		177.26
4043444000	FATMO LLC, 48 JOHN ST	290900 109.70-2-14	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4043445000	BRIGGS-MCEWEN, LILIA 50 JOHN ST	290900 109.70-2-15	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043449000	SAVA, SHAUNA K 66 JOHN ST	290900 109.70-2-19	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021350000	THE JULIUS & ETHEL MOORE 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
4021301000	WALLACE, KATHLEEN M 98 COTTAGE ST	290900 109.70-2-37	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4021309000	WOLFCAT PROPERTIES LLC, 138 COTTAGE ST	290900 109.70-2-45	839			162.26		162.26
			AC291	15.00				15.00
			Account Total	15.00		162.26		177.26
4021311000	RAMSDELL, MICHAEL K 148 COTTAGE ST	290900 109.70-2-47	809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4021315000	HOYT, SCOTT R	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
4021316000	162 COTTAGE ST KRREH LLC, 164 COTTAGE ST	109.70-2-51 290900 109.70-2-52	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			826			121.10		121.10
			AC291	15.00				15.00
4032680000	MOORE, JR, JAMES M 38 HARVEY AVE	290900 109.70-2-63	Account Total	15.00		121.10		136.10
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
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
			806			89.10	89.10	178.20
4032674000	CLARK, JR, JAMES LEON 8 HARVEY AVE	290900 109.70-2-70	AC291	15.00				15.00
			Account Total	15.00		102.03		102.03
			809			102.03		102.03
			Account Total	15.00		102.03		117.03
4032673000	HOQUE ETAL, FAKHRUL 6 HARVEY AVE	290900 109.70-2-71	829			134.02		134.02
			AC291	15.00				15.00
			Account Total	15.00		134.02		149.02
			809			102.03	102.03	204.06
4055175000	THE JULIUS & ETHEL MOORE 30 ORCHARD ST	290900 109.71-1-3	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			849			203.15		203.15
			AC291	15.00				15.00
4065400000	RICHARDSON, PETER 39 PARK PL	290900 109.71-1-29	Account Total	15.00		203.15		218.15
			809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4065385000	CHAMAX LLC, 16 PARK PL	290900 109.71-1-36	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
4087859000	SMITH, JACK 77 WATERMAN ST	290900 109.71-1-50	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
4087643000	ENDEAVORS UNLIMITED LLC, 260 WASHBURN ST	290900 109.71-2-15	829		134.02	134.02	268.04	
			AC291	15.00			15.00	
			Account Total	15.00		134.02	134.02	283.04
			809		107.99	107.99	215.98	
4087644000	ENDEAVOURS UNLIMITED II L 264 WASHBURN ST	290900 109.71-2-16	AC291	15.00			15.00	
			Account Total	15.00		107.99	107.99	230.98
			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
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
			Account Total	15.00		89.10	89.10	193.20
4076843000	BOYER, AMY M 48 SPALDING ST	290900 109.71-2-22	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
			803		74.53	74.53	149.06	
			AC291	15.00			15.00	
			Account Total	15.00		74.53	74.53	164.06
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

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010224000	HINSON, LATOSHA 36 ASHLEY PL	290900 109.71-2-42	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4087710000	LUXURY HOMES HOLDINGS LI 307 WASHBURN ST	290900 109.72-1-2	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4076874000	MORGAN, JAMES & TIMOTHY 101 SPALDING ST	290900 109.72-1-7	829			6.00		6.00
			AC291	15.00				15.00
			Account Total	15.00		6.00		21.00
4076875000	WILSON, MELISSA 105 SPALDING ST	290900 109.72-1-8	829			134.02		134.02
			AC291	15.00				15.00
			Account Total	15.00		134.02		149.02
4076878000	ENZINNA, JOLENE 117 SPALDING ST	290900 109.72-1-11	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
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
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	2.03	104.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	2.03	119.06
4076862000	NRM PROPERTIES 03 ETC LL 166 SPALDING ST	290900 109.72-1-25	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4043655000	HERMANN, CHRISTOPHER & /	290900	803			74.53	74.53	149.06

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4076864000	106 LEWIS ST GLUSHEFSKI, DANIEL 180 SPALDING ST	109.72-1-28 290900 109.72-1-31	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			809			102.03		102.03
			AC291	15.00				15.00
4076892000	RATH, JOHN W 169 SPALDING ST	290900 109.72-1-33	Account Total	15.00		102.03		117.03
			803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4055052000	CZELUSTA, DONNA M 80 OLIVER ST	290900 109.72-1-43	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
4055051000	EGGERT, RENEE 76 OLIVER ST	290900 109.72-1-44	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
4055042000	JUDSON, GORDON 34 OLIVER ST	290900 109.72-1-53	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
4087714000	C/O TOWNE HOUSING, 327 WASHBURN ST	290900 109.72-1-58	849			196.45	196.45	392.90
			AC291	15.00				15.00
			Account Total	15.00		196.45	196.45	407.90
			839			162.26	162.26	324.52
4087713000	C/O TOWNE HOUSING, 321 WASHBURN ST	290900 109.72-1-59	AC291	15.00				15.00
			Account Total	15.00		162.26	162.26	339.52
			849			196.45	196.45	392.90
			AC291	15.00				15.00
4087715000	CZEKAJ, MARK 335 WASHBURN ST	290900 109.72-2-1	Account Total	15.00		196.45	196.45	407.90
			806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		15.00
4055062000	BROADWATER, BETH ANN 33 OLIVER ST	290900 109.72-2-5	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
4055063000	PATTERSON, ALICE M	290900	806			89.10	89.10	178.20
	35 OLIVER ST	109.72-2-6	AC291	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	109.72-2-8	AC291	15.00				15.00
Account Total				15.00		102.03	102.03	219.06
4055066000	HUFNAGEL, SHAWN	290900	809			102.03	102.03	204.06
	43 OLIVER ST	109.72-2-9	AC291	15.00				15.00
Account Total				15.00		102.03	102.03	219.06
4055068000	R&R CAPITAL HOLDINGS LLC	290900	829			134.76	269.52	404.28
	65 OLIVER ST	109.72-2-11	AC291	15.00				15.00
Account Total				15.00		134.76	269.52	419.28
4055069000	DAMES, BETTY	290900	809			102.03	102.03	204.06
	67 OLIVER ST	109.72-2-12	AC291	15.00				15.00
Account Total				15.00		102.03	102.03	219.06
4055076000	CHINN, JENNIFER	290900	809			102.03	102.03	204.06
	91 OLIVER ST	109.72-2-19	AC291	15.00				15.00
Account Total				15.00		102.03	102.03	219.06
4055077000	TORRES, MARIE	290900	803			74.53		74.53
	93 OLIVER ST	109.72-2-20	AC291	15.00				15.00
Account Total				15.00		74.53		89.53
4032887000	ABABURKO, MERCEDES	290900	806			89.10	89.10	178.20
	310 HIGH ST	109.72-2-39.2	AC291	15.00				15.00
Account Total				15.00		89.10	89.10	193.20
4032885000	BORLEY, ELEANOR J	290900	803			74.53		74.53
	306 HIGH ST	109.72-2-40	AC291	15.00				15.00
Account Total				15.00		74.53		89.53

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4087717000	LOOMIS, MARISSA K 345 WASHBURN ST	290900 109.72-2-42	809			2.03		2.03
			AC291	15.00				15.00
			Account Total	15.00		2.03		17.03
4033112000	DELGADO, JEREMY CHRISTIA 38 HYDE PARK	290900 109.73-1-5	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4033113000	CRAVATTA, LINDA 40 HYDE PARK	290900 109.73-1-6	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4033120000	HOLLY-EVANS, THERESA 58 HYDE PARK	290900 109.73-1-12	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4033130000	MCNAUGHTON, ERIN 100 HYDE PARK	290900 109.73-1-22	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4010839000	CIARFELLA, JEAN M 16 CHERRY ST	290900 109.73-1-44	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4033154000	ELLNOR, TRAVIS JAMES 79 HYDE PARK	290900 109.73-1-63	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
4033163000	JOHNSTON, ADAM J 117 HYDE PARK	290900 109.73-1-72	803			56.72		56.72
			AC291	15.00				15.00
			Account Total	15.00		56.72		71.72
4088165000	UBILES, JOHANNAH	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
4032941000	29 WEST HIGH ST DARLOW, DAVID 17 HIGH ST	109.78-1-1 290900 109.78-1-9	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
4076340000	HANER, KYLE P 194 SAXTON ST	290900 109.78-1-21	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
4076342000	HALIM, MOHAMMED 204 SAXTON ST	290900 109.78-1-23	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			823			91.86	91.86	183.72
4076343000	BEAUDOIN, ANDREW 210 SAXTON ST	290900 109.78-1-24	AC291	15.00				15.00
			Account Total	15.00		91.86	91.86	198.72
			803			74.53		74.53
			AC291	15.00				15.00
4076605000	FITZNER, ROGER J 174 SO TRANSIT ST	290900 109.78-1-31	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	219.06
4076601000	GETTY, KELLY 158 SO TRANSIT ST	290900 109.78-1-35	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
4076592000	ALASHKAR, MOHAMED 120 SO TRANSIT ST	290900 109.78-1-44	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
4054433000	SAMBROOK, HEATHER VICTO 23 MINARD ST	290900 109.78-1-60	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	204.06
4032945000	ESTRADA, ABIGAIL & MOISES 71 HIGH ST	290900 109.78-2-2	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
4032947000	MAHNKE, TAMMY 75 HIGH ST	290900 109.78-2-4	Account Total	15.00		102.03	102.03	219.06
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4032948000	RAMPAGE GROUP LLC, 77 HIGH ST	290900 109.78-2-5	Account Total	15.00		102.03	102.03	219.06
			803		74.53		74.53	
			AC291	15.00			15.00	
4032949000	LA ESTATES LLC, 81 HIGH ST	290900 109.78-2-6	Account Total	15.00		74.53		89.53
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4021323000	DISCHINGER ETAL, EMILY G 218 COTTAGE ST	290900 109.78-2-12	Account Total	15.00		102.03	102.03	219.06
			809		102.03		102.03	
			AC291	15.00			15.00	
4032695000	DENK, SYLVIA P 124 HARVEY AVE	290900 109.78-2-31	Account Total	15.00		102.03	102.03	219.06
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4032693000	ALVORD, MARK 116 HARVEY AVE	290900 109.78-2-33	Account Total	15.00		102.03	102.03	219.06
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4032726000	BULL, KARA M 125 HARVEY AVE	290900 109.78-2-41	Account Total	15.00		102.03	102.03	219.06
			803		74.53	74.53	149.06	
			AC291	15.00			15.00	
4065781000	STEVENS, ZACHARY M 48 PRICE ST	290900 109.78-2-48	Account Total	15.00		74.53	74.53	164.06
			809		102.03		102.03	
			AC291	15.00			15.00	
4065808000	PERRY, DYLAN J 73 PRICE ST	290900 109.78-2-52	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
4065795000	LEPOSA, JAMES V 15 PRICE ST	290900 109.78-2-65	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4076370000	BURNS, MICHAEL 203 SAXTON ST	290900 109.78-2-74	829			134.76	134.76	269.52
			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		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	102.03	204.06
			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	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4065815000	SEELOFF, TYLER 101 PRICE ST	290900 109.78-3-33	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4043479000	WILLIAMS, JAMES R 151 JOHN ST	290900 109.78-3-41	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
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
4021360000	BURDIC, CAITLIN R	290900	806			89.84	89.84	179.68

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021358000	211 COTTAGE ST WATSON, LYDIA 199 COTTAGE ST	109.78-3-79 290900 109.78-3-81	AC291	15.00				15.00
			Account Total	15.00		89.84	89.84	194.68
			809		102.03		306.09	408.12
			AC291	15.00				15.00
4044017000	THE JULIUS & ETHEL MOORE 263 LOCUST ST	290900 109.79-1-9	Account Total	15.00		102.03	306.09	423.12
			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
			809		102.03		102.03	204.06
4087673000	HUNDSHAMER, KEITH W 450 WASHBURN ST	290900 109.79-1-25	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
4043966000	ZULICK, RONALD A 286 LOCUST ST	290900 109.79-1-40	Account Total	15.00		134.76	134.76	284.52
			803		74.53		74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4054408000	BELLING, KEVIN & ROGER 73 MILLAR PL	290900 109.79-1-63	806		89.10		89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809		102.76		102.76	205.52
4054409000	HAUCK, TRAVIS V 77 MILLAR PL	290900 109.79-1-64	AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
			806		89.10		89.10	178.20
			AC291	15.00				15.00
4088112000	SMITH, STEVE 56 WEST GRANT ST	290900 109.80-1-12	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
4088114000	MYERS, TRISHA R 62 WEST GRANT ST	290900 109.80-1-14	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	
4088119000	DEFABBIO, ANGELA 88 WEST GRANT ST	290900 109.80-1-19	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	204.06	
4088122000	BOHLMAN, JENNIFER 104 WEST GRANT ST	290900 109.80-1-22	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	
4032984000	MILLER, NICHOLAS A 415 HIGH ST	290900 109.80-1-41	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	
4088133000	VERDONSELLI, JOSEPH M 35 WEST GRANT ST	290900 109.80-2-8	806		89.10		89.10	
			AC291	15.00			15.00	
			Account Total	15.00	89.10		104.10	
			803		74.53	74.53	149.06	
4088146000	ROUGEAUX, GORDON 95 WEST GRANT ST	290900 109.80-2-22	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	
4010321000	85 BEATTIE INC, 85 BEATTIE AVE	290900 109.80-2-31	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	
4066115000	SINGLETON, ARRYONNA 105 REGENT ST	290900 109.80-2-35	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	
4066113000	MCDONALD, JILLIAN 97 REGENT ST	290900 109.80-2-37	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	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4066107000	CORRALLO, JEANNE M 73 REGENT ST	290900 109.80-2-43	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
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
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
4066312000	GIOIA, LAURA J 131 RUSSELL ST	290900 123.05-2-4	823			91.12		91.12
			AC291	15.00				15.00
			Account Total	15.00		91.12		106.12
4087933000	BURK, CHRISTOPHER 25 WELD ST	290900 123.05-2-20	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4088211000	GIBBS, AUSTIN N	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
4088212000	168 WILLOW ST MILLER, CHARLES R & HANN	123.05-2-28 290900	AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
			809			102.03	102.03	204.06
			172 WILLOW ST	15.00				15.00
4088214000	CIRRINCIONE, RUSSELL	290900	Account Total	15.00		102.03	102.03	219.06
			809			102.03	102.03	204.06
			180 WILLOW ST	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4088225000	HOLLIDAY, JODY	290900	806			89.10	89.10	178.20
			264 WILLOW ST	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809			102.76	102.76	205.52
4088228000	FARINA JR, ERIC P	290900	AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
			809			102.03	102.03	204.06
			18 GAFFNEY RD	15.00				15.00
4032168000	BARNARD, DONALD R	290900	Account Total	15.00		102.03	102.03	219.06
			806			89.10	89.10	178.20
			6 HAMILTON DR	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4032612000	VISCO, PHILLIP	290900	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
4043401000	WATIER, MEGHAN E	290900	AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
			809			102.03	102.03	204.06
			18 LINCOLN DR	15.00				15.00
4043778000	JACKSON, JHAHIVA M & DER	290900	Account Total	15.00		102.03	102.03	219.06
			803			74.53	74.53	149.06
			444 SO TRANSIT ST	15.00				15.00
			Account Total	15.00		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
4076629000	COMMUNITY CHURCH OF RA\ 440 SO TRANSIT ST	290900 123.05-3-74	Account Total	15.00		74.53	74.53	164.06
			806		89.10		89.10	
			AC291	15.00			15.00	
4010471000	NILAND, LYNDA 47 BRIDLEWOOD DR	290900 123.05-4-11	Account Total	15.00		89.10		104.10
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4010456000	SAVASTA, CHARLES M 62 BRIDLEWOOD DR	290900 123.05-4-52	Account Total	15.00		102.03	102.03	219.06
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4087838000	LEWIS ETAL, GABRIEL J 208 WATERMAN ST	290900 123.06-1-7	Account Total	15.00		102.03	102.03	219.06
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4087841000	ULRICH, MONICA M 220 WATERMAN ST	290900 123.06-1-10	Account Total	15.00		89.10	89.10	193.20
			806		89.10		89.10	
			AC291	15.00			15.00	
4054104000	BUCCI, RACHEL 101 MAPLE ST	290900 123.06-1-26	Account Total	15.00		89.10		104.10
			809		102.03		102.03	
			AC291	15.00			15.00	
4065835000	MINARD, PATRICIA 215 PRICE ST	290900 123.06-1-34	Account Total	15.00		102.03		117.03
			829		134.02	134.02	268.04	
			AC291	15.00			15.00	
4065837000	VORHOLZER, JONATHAN 229 PRICE ST	290900 123.06-1-36	Account Total	15.00		134.02	134.02	283.04
			806		89.10	89.10	178.20	
			AC291	15.00			15.00	
4065838000	SWEENEY, MEAGHAN MARIE 233 PRICE ST	290900 123.06-1-37	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

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065842000	ROONEY, ROBERT L 251 PRICE ST	290900 123.06-1-41	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
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
4088320000	VANDEMARK, JOHANNA 479 WILLOW ST	290900 123.06-1-69	829			134.76	134.76	269.52
			AC291	15.00				15.00
			Account Total	15.00		134.76	134.76	284.52
4088317000	SHOTELL, ALEXANDER 445 WILLOW ST	290900 123.06-1-72	829			134.02	134.02	268.04
			AC291	15.00				15.00
			Account Total	15.00		134.02	134.02	283.04
4088306000	JOHNNY ORIOL & CO LLC, 349 WILLOW ST	290900 123.06-1-85	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4088258400	C/O NINA KOWAL, ZENON KO 614 WILLOW ST	290900 123.06-2-26	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
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
4076315000	RENEE A GRANCHELLI REVOC 1 SARGENT DR	290900 123.06-2-49	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4065566000	BROWN, KIMM	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
4065473000	408 PINE ST SARKI ETAL, SUK 37 PENNSYLVANIA AVE	123.06-2-68 290900 123.07-1-20	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
4032588000	KAST, MATTHEW E 20 HAINES ST	290900 123.07-1-33	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
4032608000	VANVALKENBURGH, AMAND 57 HAINES ST	290900 123.07-1-52	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			806			89.00		89.00
4010289000	MATHEWSON, JAMIE 156 BEATTIE AVE	290900 123.07-1-63	AC291	15.00				15.00
			Account Total	15.00		89.00		104.00
			809			102.03		102.03
			AC291	15.00				15.00
4088259000	STEVENS, MARC & MYLYSIA 634 WILLOW ST	290900 123.07-1-66	Account Total	15.00		102.03		117.03
			803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4088262000	KLINO, LAUREL E 660 WILLOW ST	290900 123.07-1-69	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
4043429000	DONALDSON, JASON D 69 JESSON PKWY	290900 123.07-2-14	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
4054266000	THURSTON, STEPHANIE 71 MC INTOSH DR	290900 123.07-2-23	Account Total	15.00				15.00
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4054905000	FRANKLIN III ETAL, KENNET 91 O'BRIEN DR	290900 123.07-2-31	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
4054898000	TAYLOR, MEADA 35 O'BRIEN DR	290900 123.07-2-38	Account Total	15.00		102.03		117.03
			803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
4054897000	ALLEN, ALICIA & ERIC 27 O'BRIEN DR	290900 123.07-2-39	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
4088279000	GIANCOLA, KEITH 862 WILLOW ST	290900 123.07-2-49	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	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
4043832000	VOSS, ROBERT & TRACIE 63 LINDHURST DR	290900 123.07-3-20	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
4043827000	TOTHILL, DARIN 33 LINDHURST DR	290900 123.07-3-25	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
4065485000	NEUMANN, CHARLES 99 PENNSYLVANIA AVE	290900 123.07-3-37	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
4066271500	GLOSE, CHRISTOPHER R 85 ROOSEVELT DR	290900 123.07-3-41	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
4066270000	MULLEN, TAYLOR K 75 ROOSEVELT DR	290900 123.07-3-43	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

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010124000	FARRIS, NICOLE E & WAYNE 11 ALANVIEW DR	290900 123.07-4-20	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
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
4010674000	SUPPLES, TYLER 103 CAROLINA AVE	290900 123.07-4-39.2	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
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 128 ROOSEVELT DR	290900 123.07-5-18	806			89.10		89.10
			AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
4066247000	TRUNZO ETAL, JENNIFER 136 ROOSEVELT DR	290900 123.07-5-19	809			102.76	102.76	205.52
			AC291	15.00				15.00
			Account Total	15.00		102.76	102.76	220.52
4010667000	DELUCA, DAVID P 43 CAROLINA AVE	290900 123.07-5-52	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4077310000	MEISENBURG, ANGELA	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
4066285000	55 VERMONT AVE DETTINGER, JANE M 7 ROYAL LN	123.07-5-76 290900 123.08-1-43	AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
			803			75.26	75.26	150.52
			AC291	15.00				15.00
4054255000	VONA, WILLIAM 98 MC INTOSH DR	290900 123.08-1-54	Account Total	15.00		75.26	75.26	165.52
			809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4054269000	HUNT SR, JOHN L 93 MC INTOSH DR	290900 123.08-1-55	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
4043226000	MARTINELLO, MATTHEW 181 INDEPENDENCE DR	290900 123.08-2-7	AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
			829			134.02	134.02	268.04
			AC291	15.00				15.00
4021178100	ALTOBELLI, MARK S 340 CONTINENTAL DR	290900 123.08-2-14.11	Account Total	15.00		134.02	134.02	283.04
			806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4021201000	EATON, CHRISTINA M 215 CONTINENTAL DR	290900 123.08-2-30	809			102.76		102.76
			AC291	15.00				15.00
			Account Total	15.00		102.76		117.76
			809			102.03	102.03	204.06
4021197000	RICCIARDI, JAMIE D 159 CONTINENTAL DR	290900 123.08-2-35	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
4021195000	DESMOND JR, KIRK R 117 CONTINENTAL DR	290900 123.08-2-37	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
4043170000	ZOBRIST, DAVID J 14 INDEPENDENCE DR	290900 123.08-3-25	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
4043208000	KINNEY ETAL, MICHELLE	290900	806			89.10	89.10	178.20
	71 INDEPENDENCE DR	123.08-3-35	AC291	15.00				15.00
Account Total				15.00		89.10	89.10	193.20
4021145000	WALKER, MADONNA E	290900	803			74.53		74.53
	94 CONTINENTAL DR	123.08-3-53	AC291	15.00				15.00
Account Total				15.00		74.53		89.53
4021151000	VERMEER, ALBERT C	290900	806			89.10	89.10	178.20
	138 CONTINENTAL DR	123.08-3-59	AC291	15.00				15.00
Account Total				15.00		89.10	89.10	193.20
4065882540	MMPF III LOCKPORT NY LLC,	290900	809			110.32		110.32
	170 PROFESSIONAL PKWY SC	123.08-4-26	AC291	15.00				15.00
Account Total				15.00		110.32		125.32
4043715000	PEARSON, DAVID W	290900	803			74.53	74.53	149.06
	71 LINCOLN AVE	123.09-1-12	AC291	15.00				15.00
Account Total				15.00		74.53	74.53	164.06
4043716000	KORN, TIFFANY	290900	809			102.03	102.03	204.06
	85 LINCOLN AVE	123.09-1-15	AC291	15.00				15.00
Account Total				15.00		102.03	102.03	219.06
4043718000	MORGOTT SR, VAN W	290900	809			102.03	102.03	204.06
	95 LINCOLN AVE	123.09-1-18	AC291	15.00				15.00
Account Total				15.00		102.03	102.03	219.06
4043806000	FUSCO, THOMAS	290900	806			89.10		89.10
	65 LINCOLNSHIRE DR	123.09-1-37	AC291	15.00				15.00
Account Total				15.00		89.10		104.10
4043785000	DRURY, DAVID A	290900	809			102.03		102.03
	6 LINCOLNSHIRE DR	123.09-2-3	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
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
4043792000	RISING, NICOLE 54 LINCOLNSHIRE DR	290900 123.09-2-10	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
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
4077141000	MORAN ETAL, ERIN M 61 TREEHAVEN DR	290900 123.09-2-23	809			102.03		102.03
			AC291	15.00				15.00
			Account Total	15.00		102.03		117.03
4077142000	CLIFTON, MARY F 67 TREEHAVEN DR	290900 123.09-2-24	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4077127000	HANEY, MARSHALL 32 TREEHAVEN DR	290900 123.09-2-30	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4088408000	DANAT, WADE J 63 WOODBURY DR	290900 123.09-2-41	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4088383000	HEFFLER, MATTHEW 30 WOODBURY DR	290900 123.09-2-65	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4088379000	DUMAIS, OLIVIA 8 WOODBURY DR	290900 123.09-2-69	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4043989000	HAGEN, ROBERT	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
4044048000	562 LOCUST ST KRUSE FAMILY 2025 TRUST, 639 LOCUST ST	123.10-1-17 290900 123.10-1-34	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
4044041000	HUGHES, JASON & ALLISON 623 LOCUST ST	290900 123.10-1-41	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		117.03
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
			806			89.10		89.10
4021237000	BURNS, TAYLOR & AMY 99 COOLIDGE AVE	290900 123.10-2-11	AC291	15.00				15.00
			Account Total	15.00		89.10		104.10
			803			14.90		14.90
			AC291	15.00				15.00
4032647000	TRINKWALDER, KAREN 21 HARDING AVE	290900 123.10-2-27	Account Total	15.00		14.90		29.90
			803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
4032645000	SNELL, NANCY M 17 HARDING AVE	290900 123.10-2-29	803			74.53		74.53
			AC291	15.00				15.00
			Account Total	15.00		74.53		89.53
			806			89.10	89.10	178.20
4022062000	TIMM, DAVID M & MARIANNE 19 EUCLID AVE	290900 123.10-2-34	AC291	15.00				15.00
			806			89.10	89.10	178.20
			Account Total	15.00		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
4043703000	SUMMERS, ROBERT 352 LINCOLN AVE	290900 123.10-2-60	Account Total	15.00		89.10	89.10	193.20
			809		102.03		102.03	
			AC291	15.00			15.00	
			Account Total	15.00		102.03		117.03
4043706000	DELGADO ETAL, ALEXANDER 370 LINCOLN AVE	290900 123.10-2-63	826		113.67		113.67	
			AC291	15.00			15.00	
			Account Total	15.00		113.67		128.67
			809		102.76	102.76	205.52	
4044040000	HARVEY ETAL, MICHAEL J N 589 LOCUST ST	290900 123.10-2-80	AC291	15.00			15.00	
			Account Total	15.00		102.76	102.76	220.52
			809		102.03	102.03	204.06	
			AC291	15.00			15.00	
4043691000	THORE, JAMES P 154 LINCOLN AVE	290900 123.10-3-2	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
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
			806		89.10	89.10	178.20	
4033065000	BRIGHAM, BERNICE 4 HOOVER PKWY	290900 123.11-1-37	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	
4010108000	BLOOMINGDALE, LAURA A 3 ALABAMA PL	290900 123.11-1-46	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
4010103000	MWIISA, GYSLAINE 8 ALABAMA PL	290900 123.11-1-49	809					
			AC291	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
4010302000	COGGINS, TIMOTHY JR & JA 302 BEATTIE AVE	290900 123.11-1-70	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
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
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 86 LINDHURST DR	290900 123.11-2-24	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		89.10	89.10	193.20
4033076000	MAGEE, DOUGLAS 34 HOOVER PKWY	290900 123.11-2-62	803			74.53	74.53	149.06
			AC291	15.00				15.00
			Account Total	15.00		74.53	74.53	164.06
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
4088301000	MURRELL, ROBERT 305 WILLOW ST	290900 123.22-1-22	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021381000	RAETZ, JENNA L 313 COTTAGE ST	290900 123.22-1-25	809			102.03	102.03	204.06
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	219.06
4021380000	POOLE, MARK F	290900	803			74.53	74.53	149.06

Year: 2026 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021378000	309 COTTAGE ST STERN, ALAN 301 COTTAGE ST	123.22-1-26 290900 123.22-1-28	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
4021376000	BENNETT, THOMAS 293 COTTAGE ST	290900 123.22-1-30	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
4021374000	JENSEN, ERIC R 285 COTTAGE ST	290900 123.22-1-32	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
4087728000	ASWAD, ALEXANDRIA 461 WASHBURN ST	290900 123.24-1-1	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
4066078000	TORREY, JENNIFER L 54 REGENT ST	290900 123.24-1-14	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
4066084000	CRANE, SCOTT 82 REGENT ST	290900 123.24-1-20	806			89.10	89.10	178.20
			AC291	15.00				15.00
			Account Total	15.00		102.03	102.03	204.06
			AC291	15.00				15.00
4066085000	HAS MORE PROPERTIES LLC 84 REGENT ST	290900 123.24-1-21	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		89.10	89.10	193.20
4054511000	DEVINE, MICHAEL & MONICA 39 MORROW AVE	290900 123.24-1-48	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
4054486000	RONCONE, PAUL 32 MORROW AVE	290900 123.24-2-9	AC291	15.00				15.00

City of Lockport
Relevy Report

Year: 2026 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054489000	ROBERTS, BRIAN 44 MORROW AVE	290900 123.24-2-12	Account Total	15.00		102.03	102.03	219.06
			803			74.53	74.53	149.06
			AC291	15.00				15.00
4054493000	BERSANI ETAL, BLAIR E 64 MORROW AVE	290900 123.24-2-16	Account Total	15.00		74.53	74.53	164.06
			806			89.10		89.10
			AC291	15.00				15.00
4066300000	THOMPSON, CHRISTIAN & LA 16 RUSSELL ST	290900 123.29-1-22	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

City of Lockport
Relevy Report

Year: 2026 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			803			9,473.28	7,387.89	16,861.17
			806			20,802.19	15,072.27	35,874.46
			809			47,238.92	34,885.01	82,123.93
			823			2,774.39	2,033.56	4,807.95
			826			6,214.63	4,639.00	10,853.63
			829			14,048.25	10,843.67	24,891.92
			839			5,058.60	3,104.50	8,163.10
			849			7,022.19	5,922.17	12,944.36
			AC291	15,990.00				15,990.00
			Grand Total:	15,990.00		112,632.45	83,888.07	212,510.52