

Relevy Report Parameters

Process ID:	RELEVY 30		
Mode:	Update	Report Date: 10/03/2023	Sort By: Account No
Year:	2023	Process UB Bills: Yes	
Seq:	30	Total Due >: 0.01	Use Credit from Other Services: Yes
Late Fees Date:	10/03/2023		
Surcharge:	Percentage	Percentage: 5.000000	
	Min Fee: 0.01	Max Fee: 999,999,999.99	
Relevy Amount Due On or Before::	10/03/2023	Aging Date: 10/03/2023	

Update

Trans. Date: 10/03/2023
 Batch No.: RELEVY30
 Adjustment Code: RELVY

User Defined

User Field
 1
 IN REM
 3
 4
 5
 RELEVY

Exclude

Update

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

Relevy Report Parameters

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

User Query

Relevy Report Parameters

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

File Export

Export To File:	No	EXPORT FILE	H:\Treasurer\Aaron\Water Sewer\Relevy\2023\Cycle 30 Relevy\Relevy
Format:	RPS Deta		UPDATE mode report 2023.TXT

City of Lockport

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Year: 2023 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100030000	MAROSAN ANDREA 86 AKRON ST	290900 109.19-4-24	200				220.15	220.15
			LF291	11.01			11.01	
			Account Total	11.01			220.15	231.16
2100036000	PORTH MICHAEL S 128 AKRON ST	290900 109.19-4-18	100				613.67	613.67
			200				493.96	493.96
			LF291	55.38			55.38	
			Account Total	55.38			1,107.63	1,163.01
2100039000	EDWARDS DANELLE 158 AKRON ST	290900 109.19-4-15	100				462.29	462.29
			200				383.69	383.69
			LF291	42.29			42.29	
			Account Total	42.29			845.98	888.27
2100048000	BIEHL KAREN A 256 AKRON ST	290900 109.20-2-20	100				5.76	5.76
			200				5.28	5.28
			LF291	0.55			0.55	
			Account Total	0.55			11.04	11.59
2100058000	MAURER ERIC C 13 AKRON ST	290900 109.19-3-15	100				462.59	462.59
			200				383.91	383.91
			LF291	42.33			42.33	
			Account Total	42.33			846.50	888.83
2100079000	BARRETT ROBERT J 199 AKRON ST	290900 109.19-4-27	100				8.26	8.26
			200				7.10	7.10
			LF291	0.77			0.77	
			Account Total	0.77			15.36	16.13
2100103000	MWIISA GYSLAINE 8 ALABAMA PL	290900 123.11-1-49	100				126.23	126.23
			200				103.84	103.84
			LF291	11.50			11.50	
			Account Total	11.50			230.07	241.57
2100116000	FENDING KIM M 10 ALANVIEW DR	290900 123.07-4-21	100				659.18	659.18

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				527.13	527.13
			LF291	59.32				59.32
			Account Total	59.32			1,186.31	1,245.63
2100116500	RAPS BRANDI	290900	100				254.17	254.17
	20 ALANVIEW DR	123.11-2-12	200				293.25	293.25
			LF291	27.37				27.37
			Account Total	27.37			547.42	574.79
2100221000	MAHORNE EARNESTINE	290900	100				67.32	67.32
	12 ASHLEY PL	109.71-2-39	200				60.94	60.94
			LF291	6.42				6.42
			Account Total	6.42			128.26	134.68
2100274000	RENNA ANTHONY STEPHEN	290900	100				605.43	605.43
	40 BEATTIE AVE	109.19-3-52	200				487.98	487.98
			LF291	54.67				54.67
			Account Total	54.67			1,093.41	1,148.08
2100275000	REID RICHARD A	290900	100				528.66	528.66
	46 BEATTIE AVE	109.19-3-51	200				432.03	432.03
			LF291	48.03				48.03
			Account Total	48.03			960.69	1,008.72
2100286000	WINTERS ROBERT J	290900	100				346.71	346.71
	92 BEATTIE AVE	109.19-3-35	200				299.49	299.49
			LF291	32.31				32.31
			Account Total	32.31			646.20	678.51
2100289000	MATHEWSON JAMIE M	290900	100				117.14	117.14
	156 BEATTIE AVE	123.07-1-63	200				98.29	98.29
			LF291	10.77				10.77
			Account Total	10.77			215.43	226.20
2100316000	DORAN HILARY M	290900	100				70.09	70.09
	31 BEATTIE AVE	109.80-1-33						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				64.02	64.02
			LF291	6.70				6.70
			Account Total	6.70			134.11	140.81
2100323000	AZZINARO PERRY J JR 89 BEATTIE AVE	290900 109.80-2-33	100				284.65	284.65
			200				254.27	254.27
			LF291	26.94				26.94
			Account Total	26.94			538.92	565.86
2100335000	PARKOT PATRICK J 337 BEATTIE AVE	290900 123.10-2-10	100				126.23	126.23
			200				103.84	103.84
			LF291	11.50				11.50
			Account Total	11.50			230.07	241.57
2100338000	WIK DANIEL B 4 BERKLEY DR	290900 123.10-1-47	100				133.17	133.17
			200				120.58	120.58
			LF291	12.69				12.69
			Account Total	12.69			253.75	266.44
2100413000	BELL KEVIN 6 BLACKLEY CT	290900 109.64-2-42	100				356.09	356.09
			200				344.08	344.08
			LF291	35.00				35.00
			Account Total	35.00			700.17	735.17
2100422000	FRANKLIN SEAN 11 BLACKLEY CT	290900 109.64-2-20	100				505.10	505.10
			200				414.88	414.88
			LF291	46.00				46.00
			Account Total	46.00			919.98	965.98
2100443000	BESHAW WILLIAM J 5 BRIARWOOD DR	290900 123.08-1-7	200				0.14	0.14
			LF291	0.01				0.01
			Account Total	0.01			0.14	0.15
2100839000	KIRCHBERGER JUSTIN 16 CHERRY ST	290900 109.73-1-44	100				365.81	365.81
			200				313.40	313.40

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	33.96				33.96
			Account Total	33.96			679.21	713.17
2100851000	HAENLE MATTHEW JOHN 7 CHERRY ST	290900 109.19-1-5	100				295.48	295.48
			200				304.52	304.52
			LF291	30.00				30.00
			Account Total	30.00			600.00	630.00
2100853000	DODGE LYNN M 11 CHERRY ST	290900 109.19-1-7	100				8.49	8.49
			200				308.07	308.07
			LF291	15.82				15.82
			Account Total	15.82			316.56	332.38
2100859000	DAIGLER JEFFREY R 23 CHERRY ST	290900 109.19-1-13	100				11.83	11.83
			200				9.70	9.70
			LF291	1.08				1.08
			Account Total	1.08			21.53	22.61
2101145000	WALKER MADONNA/CHRIS 94 CONTINENTAL DR	290900 123.08-3-53	100				554.99	554.99
			200				451.24	451.24
			LF291	50.31				50.31
			Account Total	50.31			1,006.23	1,056.54
2101151000	VERMEER ALBERT C 138 CONTINENTAL DR	290900 123.08-3-59	100				257.62	257.62
			200				274.60	274.60
			LF291	26.61				26.61
			Account Total	26.61			532.22	558.83
2101200000	RITZ KEVIN M 207 CONTINENTAL DR	290900 123.08-2-31	100				408.39	408.39
			200				344.42	344.42
			LF291	37.64				37.64
			Account Total	37.64			752.81	790.45
2101301000	WALLACE KATHLEEN 98 COTTAGE ST	290900 109.70-2-37	100				488.71	488.71
			200				386.83	386.83

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	43.78				43.78
			Account Total	43.78			875.54	919.32
2101309000	WOLFCAT PROP LLC	290900	100				169.42	169.42
	138 COTTAGE ST	109.70-2-45	200				135.30	135.30
			LF291	15.24				15.24
			Account Total	15.24			304.72	319.96
2101311000	RAMSDELL MICHAEL K	290900	100				137.17	137.17
	148 COTTAGE ST	109.70-2-47	200				123.50	123.50
			LF291	13.04				13.04
			Account Total	13.04			260.67	273.71
2101315000	HOYT SCOTT R	290900	100				75.17	75.17
	162 COTTAGE ST	109.70-2-51	200				66.66	66.66
			LF291	7.09				7.09
			Account Total	7.09			141.83	148.92
2101347000	TAYLOR MICHAEL ETAL	290900	100				462.52	462.52
	135 COTTAGE ST	109.70-2-29	200				383.86	383.86
			LF291	42.32				42.32
			Account Total	42.32			846.38	888.70
2101350000	MOORE JULIUS C	290900	100				177.28	177.28
	155 COTTAGE ST	109.70-2-26	200				141.02	141.02
			LF291	15.91				15.91
			Account Total	15.91			318.30	334.21
2101358000	WATSON LYDIA	290900	100				288.42	288.42
	199 COTTAGE ST	109.78-3-81	200				257.02	257.02
			LF291	27.27				27.27
			Account Total	27.27			545.44	572.71
2101374000	JENSEN ERIC	290900	100				602.50	602.50
	285 COTTAGE ST	123.22-1-32	200				485.83	485.83

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	54.42				54.42
			Account Total	54.42			1,088.33	1,142.75
2101376000	BENNETT THOMAS 293 COTTAGE ST	290900 123.22-1-30	100				327.15	327.15
			200				285.25	285.25
			LF291	30.62				30.62
			Account Total	30.62			612.40	643.02
2101380000	POOLE MARK F 309 COTTAGE ST	290900 123.22-1-26	100				559.92	559.92
			200				454.80	454.80
			LF291	50.74				50.74
			Account Total	50.74			1,014.72	1,065.46
2101381000	RAETZ JENNA L 313 COTTAGE ST	290900 123.22-1-25	100				346.63	346.63
			200				299.43	299.43
			LF291	32.30				32.30
			Account Total	32.30			646.06	678.36
2101575000	WEST SENECA DDSO 699 E HIGH ST	290900 109.19-4-8	100				159.21	159.21
			200				207.68	207.68
			LF291	18.34				18.34
			Account Total	18.34			366.89	385.23
2101579000	KATHKE ANTHONY DAVID 729 E HIGH ST	290900 109.19-4-12	100				447.04	447.04
			200				372.58	372.58
			LF291	40.98				40.98
			Account Total	40.98			819.62	860.60
2101844000	CARERI SHAWN 12 EISENHOWER DR	290900 123.11-1-79	100				536.05	536.05
			200				437.43	437.43
			LF291	48.67				48.67
			Account Total	48.67			973.48	1,022.15
2101853000	DECKER ANDREW M ETAL 3 EISENHOWER DR	290900 123.11-1-92	100				11.20	11.20
			200				492.16	492.16

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	25.17				25.17
			Account Total	25.17			503.36	528.53
2102057000	YUREK RAYMOND	290900	100				424.25	424.25
	18 EUCLID AVE	123.10-1-30	200				355.98	355.98
			LF291	39.01				39.01
			Account Total	39.01			780.23	819.24
2102062000	TIMM DAVID M	290900	100				288.57	288.57
	19 EUCLID AVE	123.10-2-34	200				257.13	257.13
			LF291	27.29				27.29
			Account Total	27.29			545.70	572.99
2102064000	HUSSAIN AKTHER	290900	100				331.45	331.45
	18 EVANS ST	109.64-2-5	200				276.69	276.69
			LF291	30.40				30.40
			Account Total	30.40			608.14	638.54
2102067000	EDBADI ABDUL WAKIL	290900	100				63.39	63.39
	28 EVANS ST	109.64-2-8	200				58.08	58.08
			LF291	6.07				6.07
			Account Total	6.07			121.47	127.54
2102069000	MCGRIFF FLOYD JR	290900	100				187.94	187.94
	38 EVANS ST	109.64-2-10	200				183.83	183.83
			LF291	18.59				18.59
			Account Total	18.59			371.77	390.36
2102081000	BENNETT JONATHAN E	290900	100				365.87	365.87
	104 EVANS ST	109.14-3-1	200				301.78	301.78
			LF291	33.38				33.38
			Account Total	33.38			667.65	701.03
2102166000	PELLEGRINO NICHOLAS A	290900	100				149.79	149.79
	10 GAFFNEY RD	123.05-3-2	200				121.00	121.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	13.54				13.54
			Account Total	13.54			270.79	284.33
2102168000	BARNARD DONALD R	290900	100				338.86	338.86
	18 GAFFNEY RD	123.05-3-5	200				293.77	293.77
			LF291	31.63				31.63
			Account Total	31.63			632.63	664.26
2102253000	O'CESTOLO STEPHANIE	290900	100				164.35	164.35
	159 GENESEE ST	109.63-2-74	200				143.30	143.30
			LF291	15.39				15.39
			Account Total	15.39			307.65	323.04
2102263000	CASTELLO HOLDINGS LLC	290900	100				532.36	532.36
	227 GENESEE ST	109.63-2-59	200				434.73	434.73
			LF291	48.36				48.36
			Account Total	48.36			967.09	1,015.45
2102295000	STEPHENS TRACY	290900	100				187.94	187.94
	25 GEORGIA AVE	123.07-5-23	200				183.83	183.83
			LF291	18.59				18.59
			Account Total	18.59			371.77	390.36
2102588000	KAST MATTHEW E	290900	100				594.34	594.34
	20 HAINES ST	123.07-1-33	200				479.89	479.89
			LF291	53.71				53.71
			Account Total	53.71			1,074.23	1,127.94
2102612000	VISCO PHILLIP	290900	100				423.94	423.94
	6 HAMILTON DR	123.05-3-38	200				355.75	355.75
			LF291	38.99				38.99
			Account Total	38.99			779.69	818.68
2102645000	SNELL JOHN K	290900	100				168.36	168.36
	17 HARDING AVE	123.10-2-29	200				146.21	146.21

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	15.73				15.73
			Account Total	15.73			314.57	330.30
2102672000	STYRES RONA 4 HARVEY AVE	290900 109.70-2-1	100				678.50	678.50
			200				541.21	541.21
			LF291	60.99				60.99
			Account Total	60.99			1,219.71	1,280.70
2102674000	EDWARDS MATTHEW J 8 HARVEY AVE	290900 109.70-2-70	100				346.86	346.86
			200				299.60	299.60
			LF291	32.32				32.32
			Account Total	32.32			646.46	678.78
2102678000	CARNES MICHAEL J JR 30 HARVEY AVE	290900 109.70-2-65	100				314.99	314.99
			200				276.39	276.39
			LF291	29.57				29.57
			Account Total	29.57			591.38	620.95
2102680000	DIBLEY PATRICK T 38 HARVEY AVE	290900 109.70-2-63	100				280.49	280.49
			200				251.25	251.25
			LF291	26.58				26.58
			Account Total	26.58			531.74	558.32
2102693000	ALVORD MARK 116 HARVEY AVE	290900 109.78-2-33	100				257.62	257.62
			200				234.59	234.59
			LF291	24.61				24.61
			Account Total	24.61			492.21	516.82
2102720000	BASS PATTI L 61 HARVEY AVE	290900 109.70-1-21	100				389.14	389.14
			200				330.39	330.39
			LF291	35.98				35.98
			Account Total	35.98			719.53	755.51
2102721000	HESS GEORGE E 65 HARVEY AVE	290900 109.70-1-22	100				416.32	416.32
			200				350.20	350.20

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			LF291	38.33				38.33
			Account Total	38.33			766.52	804.85
2102837000	ANDERSON JAMES T 20 HI-POINT DR	290900 109.19-3-18	100				106.59	106.59
			200				89.54	89.54
			LF291	9.81				9.81
			Account Total	9.81			196.13	205.94
2102853000	HARPER NEIL R 107 HI-POINT DR	290900 123.07-1-46	100				7.50	7.50
			200				35.70	35.70
			LF291	2.17				2.17
			Account Total	2.17			43.20	45.37
2102856000	STARING PAUL SHAWN 20 HIGH ST	290900 109.70-1-54	100				5.41	5.41
			200				5.02	5.02
			LF291	0.52				0.52
			Account Total	0.52			10.43	10.95
2102902000	VOLMY DEJASSON 394 HIGH ST	290900 109.72-2-25	100				454.27	454.27
			200				371.79	371.79
			LF291	41.30				41.30
			Account Total	41.30			826.06	867.36
2102915000	PLACTA JOSHUA S ETAL 484 HIGH ST	290900 109.19-1-22	100				346.86	346.86
			200				299.60	299.60
			LF291	32.32				32.32
			Account Total	32.32			646.46	678.78
2102919000	BARNWELL JOHN W 530 HIGH ST	290900 109.19-2-2	100				222.82	222.82
			200				209.23	209.23
			LF291	21.60				21.60
			Account Total	21.60			432.05	453.65
2102923000	ROBINSON CHARLES 550 HIGH ST	290900 109.19-2-6.1	100				273.33	273.33
			200				246.02	246.02

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	25.97				25.97
			Account Total	25.97			519.35	545.32
2102935000	ROUTHIER DANIEL J 838 HIGH ST	290900 109.20-1-27	100				419.47	419.47
			200				352.51	352.51
			LF291	38.60				38.60
			Account Total	38.60			771.98	810.58
2102941000	DARLOW DAVID 17 LOWER HIGH ST	290900 109.78-1-9	100				214.96	214.96
			200				203.52	203.52
			LF291	20.93				20.93
			Account Total	20.93			418.48	439.41
2102941001	DARLOW DAVID 17 UPPER HIGH ST	290900 109.78-1-9	100				187.94	187.94
			200				183.83	183.83
			LF291	18.59				18.59
			Account Total	18.59			371.77	390.36
2102945000	ESTRADA ABIGAIL 71 HIGH ST	290900 109.78-2-2	100				365.81	365.81
			200				313.40	313.40
			LF291	33.96				33.96
			Account Total	33.96			679.21	713.17
2102947000	MAHNKE TAMMY L 75 HIGH ST	290900 109.78-2-4	100				311.29	311.29
			200				273.69	273.69
			LF291	29.24				29.24
			Account Total	29.24			584.98	614.22
2102955000	PETTITT LISA 117 HIGH ST	290900 109.78-3-8	100				208.69	208.69
			200				163.90	163.90
			LF291	18.63				18.63
			Account Total	18.63			372.59	391.22
2102956000	MOLINA HERIBERTO 119 HIGH ST	290900 109.78-3-9	100				574.71	574.71
			200				465.59	465.59

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	52.02				52.02
			Account Total	52.02			1,040.30	1,092.32
2102969000	AL1 HOLDINGS LLC	290900	100				4.34	4.34
	263 HIGH ST	109.18-4-46	200				4.24	4.24
			LF291	0.43				0.43
			Account Total	0.43			8.58	9.01
2102981000	WOLFE TODD	290900	100				322.99	322.99
	399 HIGH ST	109.18-3-12	200				282.22	282.22
			LF291	30.26				30.26
			Account Total	30.26			605.21	635.47
2102984000	MILLER NICHOLAS A	290900	100				389.21	389.21
	415 HIGH ST	109.80-1-41	200				330.45	330.45
			LF291	35.98				35.98
			Account Total	35.98			719.66	755.64
2102990000	BERGQUIST JOSEPH	290900	100				454.82	454.82
	469 HIGH ST	109.19-3-7	200				378.24	378.24
			LF291	41.65				41.65
			Account Total	41.65			833.06	874.71
2102992000	YEAGER LINDSY R	290900	100				786.01	786.01
	475 HIGH ST	109.19-3-9	200				615.26	615.26
			LF291	70.06				70.06
			Account Total	70.06			1,401.27	1,471.33
2102998000	BAAR BRITTANY R	290900	100				169.42	169.42
	605 HIGH ST	109.19-4-2.11	200				135.30	135.30
			LF291	15.24				15.24
			Account Total	15.24			304.72	319.96
2102999000	SOUTHARD NICHOLAS P	290900	100				381.13	381.13
	639 HIGH ST	109.19-4-3	200				324.57	324.57

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	35.29				35.29
			Account Total	35.29			705.70	740.99
2103065000	BRIGHAM BERNICE	290900	100				261.38	261.38
	4 HOOVER PKWY	123.11-1-37	200				225.66	225.66
			LF291	24.35				24.35
			Account Total	24.35			487.04	511.39
2103069000	PATTERSON MILES	290900	100				760.35	760.35
	12 HOOVER PKWY	123.11-1-18	200				600.83	600.83
			LF291	68.06				68.06
			Account Total	68.06			1,361.18	1,429.24
2103076000	MAGEE DOUGLAS W	290900	100				326.84	326.84
	34 HOOVER PKWY	123.11-2-62	200				285.02	285.02
			LF291	30.59				30.59
			Account Total	30.59			611.86	642.45
2103170000	ZOBRIST DAVID J	290900	100				90.88	90.88
	14 INDEPENDENCE DR	123.08-3-25	200				78.10	78.10
			LF291	8.45				8.45
			Account Total	8.45			168.98	177.43
2103208000	KINNEY MICHELLE A	290900	100				168.36	168.36
	71 INDEPENDENCE DR	123.08-3-35	200				146.21	146.21
			LF291	15.73				15.73
			Account Total	15.73			314.57	330.30
2103216000	THE 2012 COOPER SORTIRIO	290900	100				435.79	435.79
	115 INDEPENDENCE DR	123.08-3-7	200				352.71	352.71
			LF291	39.43				39.43
			Account Total	39.43			788.50	827.93
2103384000	NORRIS CHRISTOPHER	290900	100				663.56	663.56
	18 JEFFERSON DR	123.05-3-59	200				530.32	530.32

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	59.70				59.70
			Account Total	59.70			1,193.88	1,253.58
2103401000	WATIER MEGHAN E	290900	100				451.20	451.20
	25 JEFFERSON DR	123.05-3-49	200				375.60	375.60
			LF291	41.34				41.34
			Account Total	41.34			826.80	868.14
2103437000	PENKALSKI HEATHER	290900	100				875.37	875.37
	18 JOHN ST	109.70-2-7	200				661.18	661.18
			LF291	76.83				76.83
			Account Total	76.83			1,536.55	1,613.38
2103444000	MAVRAK JEFFREY J	290900	100				313.35	313.35
	48 JOHN ST	109.70-2-14	200				264.58	264.58
			LF291	28.90				28.90
			Account Total	28.90			577.93	606.83
2103445000	BRIGGS-MCEWEN LILIA	290900	100				110.07	110.07
	50 JOHN ST	109.70-2-15	200				103.75	103.75
			LF291	10.69				10.69
			Account Total	10.69			213.82	224.51
2103456000	KERTZER JOYCE M ETAL	290900	100				67.32	67.32
	122 JOHN ST	109.78-3-58	200				60.94	60.94
			LF291	6.42				6.42
			Account Total	6.42			128.26	134.68
2103460000	HUFNAGEL JILLIAN	290900	100				427.94	427.94
	136 JOHN ST	109.78-3-62	200				358.67	358.67
			LF291	39.33				39.33
			Account Total	39.33			786.61	825.94
2103467000	BROWN DOUGLAS A	290900	100				47.69	47.69
	15 JOHN ST	109.17-5-8	200				46.64	46.64

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	4.71				4.71
			Account Total	4.71			94.33	99.04
2103475000	TOLAND CHRISTOPHER 129 JOHN ST	290900 109.78-3-45	100				315.60	315.60
			200				276.83	276.83
			LF291	29.62				29.62
			Account Total	29.62			592.43	622.05
2103476000	TOLAND CHRISTOPHER 135 JOHN ST	290900 109.78-3-44	100				384.98	384.98
			200				327.38	327.38
			LF291	35.62				35.62
			Account Total	35.62			712.36	747.98
2103550100	STEVENS BRIAN M 3 KINGSTON CIR	290900 123.10-2-6.22	100				969.10	969.10
			200				752.91	752.91
			LF291	86.11				86.11
			Account Total	86.11			1,722.01	1,808.12
2103566000	FEARBY MATTHEW J 73 LA GRANGE ST	290900 109.62-2-15	100				238.29	238.29
			200				220.50	220.50
			LF291	22.94				22.94
			Account Total	22.94			458.79	481.73
2103648000	BAILEY BRIAN W 72 LEWIS ST	290900 109.18-2-13	100				753.04	753.04
			200				595.50	595.50
			LF291	67.43				67.43
			Account Total	67.43			1,348.54	1,415.97
2103650000	FRESCH CRAIG W 84 LEWIS ST	290900 109.18-2-15	100				396.91	396.91
			200				336.06	336.06
			LF291	36.65				36.65
			Account Total	36.65			732.97	769.62
2103666000	PIERCE DAWN 55 LEWIS ST	290900 109.64-2-43	100				280.72	280.72
			200				251.42	251.42

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	26.61				26.61
			Account Total	26.61			532.14	558.75
2103691000	THORE JAMES & CHRISTINA	290900	100				574.02	574.02
	154 LINCOLN AVE	123.10-3-2	200				448.98	448.98
			LF291	51.15				51.15
			Account Total	51.15			1,023.00	1,074.15
2103693000	DZIOMBA JOHN	290900	100				2,537.05	2,537.05
	170 LINCOLN AVE	123.10-3-4	200				1,894.87	1,894.87
			LF291	221.59				221.59
			Account Total	221.59			4,431.92	4,653.51
2103715000	PEARSON DAVID	290900	100				187.94	187.94
	71 LINCOLN AVE	123.09-1-12	200				183.83	183.83
			LF291	18.59				18.59
			Account Total	18.59			371.77	390.36
2103716000	KORN TIFFANY	290900	100				408.46	408.46
	85 LINCOLN AVE	123.09-1-15	200				344.47	344.47
			LF291	37.64				37.64
			Account Total	37.64			752.93	790.57
2103718000	MORGOTT VAN W SR	290900	100				100.31	100.31
	95 LINCOLN AVE	123.09-1-18	200				149.69	149.69
			LF291	12.50				12.50
			Account Total	12.50			250.00	262.50
2103729000	QUALIANA JOSEPH M	290900	100				53.39	53.39
	221 LINCOLN AVE	123.10-1-49	200				58.08	58.08
			LF291	5.57				5.57
			Account Total	5.57			111.47	117.04
2103745000	HERL DAVID S	290900	100				443.11	443.11
	359 LINCOLN AVE	123.10-2-6.11	200				369.72	369.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	40.65				40.65
			Account Total	40.65			812.83	853.48
2103746000	CONLEY MARK R 371 LINCOLN AVE	290900 123.10-2-71	100				165.50	165.50
			200				132.44	132.44
			LF291	14.90				14.90
			Account Total	14.90			297.94	312.84
2103752000	FORYS TINA M 575 LINCOLN AVE	290900 123.11-1-58	100				562.69	562.69
			200				456.84	456.84
			LF291	50.97				50.97
			Account Total	50.97			1,019.53	1,070.50
2103754000	FOLMAR RONALD S JR 645 LINCOLN AVE	290900 123.11-1-33	100				130.15	130.15
			200				106.70	106.70
			LF291	11.85				11.85
			Account Total	11.85			236.85	248.70
2103760000	PIZZIMENTI GABRIELLA M 757 LINCOLN AVE	290900 123.11-1-27	100				354.26	354.26
			200				304.98	304.98
			LF291	32.96				32.96
			Account Total	32.96			659.24	692.20
2103781000	MAEL BOBBIE L 28 LINCOLN DR	290900 123.09-1-6	100				1,094.79	1,094.79
			200				886.21	886.21
			LF291	99.05				99.05
			Account Total	99.05			1,981.00	2,080.05
2103788000	NESSELBUSH JUDI 30 LINCOLNSHIRE DR	290900 123.09-2-6	100				261.39	261.39
			200				237.33	237.33
			LF291	24.94				24.94
			Account Total	24.94			498.72	523.66
2103809000	DEBOE KAREN L 38 LINDHURST DR	290900 123.07-4-14	100				462.52	462.52
			200				383.86	383.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	42.32				42.32
			Account Total	42.32			846.38	888.70
2103816000	CURRIE RENEE	290900	100				311.67	311.67
	86 LINDHURST DR	123.11-2-24	200				273.97	273.97
			LF291	29.28				29.28
			Account Total	29.28			585.64	614.92
2103827000	TOTHILL DARIN E	290900	100				536.28	536.28
	33 LINDHURST DR	123.07-3-25	200				437.60	437.60
			LF291	48.69				48.69
			Account Total	48.69			973.88	1,022.57
2103828000	PASCERI RICHELLE	290900	100				9.69	9.69
	39 LINDHURST DR	123.07-3-24	200				8.14	8.14
			LF291	0.89				0.89
			Account Total	0.89			17.83	18.72
2103830000	SMITH TRAIT L	290900	100				9.33	9.33
	51 LINDHURST DR	123.07-3-22	200				7.88	7.88
			LF291	0.86				0.86
			Account Total	0.86			17.21	18.07
2103941000	MBH DEVELOPMENT INC	290900	100				1,803.86	1,803.86
	96 LOCUST ST	109.63-2-67	200				1,361.05	1,361.05
			LF291	158.24				158.24
			Account Total	158.24			3,164.91	3,323.15
2103949000	ALLORE STEVEN	290900	100				331.67	331.67
	154 LOCUST ST	109.71-1-11	200				265.18	265.18
			LF291	29.84				29.84
			Account Total	29.84			596.85	626.69
2103951000	WELLER MICHELE L	290900	100				14.33	14.33
	166 LOCUST ST	109.71-1-13	200				11.52	11.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	1.30				1.30
			Account Total	1.30			25.85	27.15
2103961000	CARPENTER MARC M 250 LOCUST ST	290900 109.18-4-51	100				280.49	280.49
			200				251.25	251.25
			LF291	26.58				26.58
			Account Total	26.58			531.74	558.32
2103972000	KEMP MATTHEW S & JAMIE 318 LOCUST ST	290900 123.06-1-44	100				377.36	377.36
			200				321.82	321.82
			LF291	34.96				34.96
			Account Total	34.96			699.18	734.14
2103980000	DELAHUNT TIMOTHY E 450 LOCUST ST	290900 123.06-2-43	100				645.95	645.95
			200				485.28	485.28
			LF291	56.56				56.56
			Account Total	56.56			1,131.23	1,187.79
2103985000	SADLER MICHAEL 512 LOCUST ST	290900 123.06-2-47	100				489.62	489.62
			200				403.60	403.60
			LF291	44.66				44.66
			Account Total	44.66			893.22	937.88
2103990000	KURBS KENNETH P 570 LOCUST ST	290900 123.10-1-18	100				194.94	194.94
			200				157.49	157.49
			LF291	17.62				17.62
			Account Total	17.62			352.43	370.05
2104007001	CASTELLO PROPERTIES LLC 131 LOCUST ST	290900 109.71-2-35	100				234.37	234.37
			200				217.64	217.64
			LF291	22.60				22.60
			Account Total	22.60			452.01	474.61
2104007002	CASTELLO PROPERTIES LLC 133 LOCUST ST	290900 109.71-2-35	100				1,426.10	1,426.10
			200				1,085.88	1,085.88

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	125.60				125.60
			Account Total	125.60			2,511.98	2,637.58
2104008000	JOHNSON CHARLES J JR 139 LOCUST ST	290900 109.71-2-34	100				211.01	211.01
			200				177.29	177.29
			LF291	19.41				19.41
			Account Total	19.41			388.30	407.71
2104009000	ABBOTSINCH RENTAL HOUSII 145 LOCUST ST	290900 109.71-2-33	100				203.39	203.39
			200				171.73	171.73
			LF291	18.76				18.76
			Account Total	18.76			375.12	393.88
2104017001	MOORE ETHEL 263 LOCUST ST	290900 109.79-1-9	100				171.11	171.11
			200				132.44	132.44
			LF291	15.18				15.18
			Account Total	15.18			303.55	318.73
2104037000	BOMMER LORAN M 543 LOCUST ST	290900 123.10-2-1	100				349.68	349.68
			200				237.23	237.23
			LF291	29.34				29.34
			Account Total	29.34			586.91	616.25
2104041000	LAMBALZER KYLE T 623 LOCUST ST	290900 123.10-1-41	100				98.74	98.74
			200				83.82	83.82
			LF291	9.13				9.13
			Account Total	9.13			182.56	191.69
2104048000	KRUSE ALAN D 639 LOCUST ST	290900 123.10-1-34	100				280.95	280.95
			200				251.58	251.58
			LF291	26.63				26.63
			Account Total	26.63			532.53	559.16
2104081000	HORIZON TRUST CO 18 MAPLE ST	290900 109.18-4-59	100				439.19	439.19
			200				366.87	366.87

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	40.30				40.30
			Account Total	40.30			806.06	846.36
2104090000	LIDAN 1 LLC	290900	100				2,673.73	2,673.73
	62 MAPLE ST	109.18-4-69	200				1,994.21	1,994.21
			LF291	233.40				233.40
			Account Total	233.40			4,667.94	4,901.34
2104100000	FINNERTY SARAH M	290900	100				207.16	207.16
	61 MAPLE ST	109.79-1-55	200				174.48	174.48
			LF291	19.08				19.08
			Account Total	19.08			381.64	400.72
2104255000	VONA WILLIAM F	290900	100				311.16	311.16
	98 MC INTOSH DR	123.08-1-54	200				251.30	251.30
			LF291	28.13				28.13
			Account Total	28.13			562.46	590.59
2104269000	HUNT JOHN L SR	290900	100				365.73	365.73
	93 MC INTOSH DR	123.08-1-55	200				313.34	313.34
			LF291	33.96				33.96
			Account Total	33.96			679.07	713.03
2104272000	LINDSEY SHERELL	290900	100				15.05	15.05
	111 MC INTOSH DR	123.08-1-58	200				12.04	12.04
			LF291	1.35				1.35
			Account Total	1.35			27.09	28.44
2104386000	WILCOX JACOB D ETAL	290900	100				446.95	446.95
	22 MILLAR PL	123.06-1-62	200				360.85	360.85
			LF291	40.39				40.39
			Account Total	40.39			807.80	848.19
2104390000	WHALEN PATRIK	290900	100				477.92	477.92
	38 MILLAR PL	123.06-1-58	200				395.07	395.07

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	43.65				43.65
			Account Total	43.65			872.99	916.64
2104486000	RONCONE PAUL 32 MORROW AVE	290900 123.24-2-9	100				312.61	312.61
			200				276.75	276.75
			LF291	29.47				29.47
			Account Total	29.47			589.36	618.83
2104489000	ROBERTS BRIAN 44 MORROW AVE	290900 123.24-2-12	100				199.49	199.49
			200				192.23	192.23
			LF291	19.58				19.58
			Account Total	19.58			391.72	411.30
2104511000	DEVINE MICHAEL A 39 MORROW AVE	290900 123.24-1-48	100				628.91	628.91
			200				505.07	505.07
			LF291	56.70				56.70
			Account Total	56.70			1,133.98	1,190.68
2104892000	MCLAREN MICHAEL A 92 O'BRIEN DR	290900 123.07-3-14	100				12.90	12.90
			200				10.48	10.48
			LF291	1.17				1.17
			Account Total	1.17			23.38	24.55
2104897000	ALLEN ERIC T 27 O'BRIEN DR	290900 123.07-2-39	100				130.15	130.15
			200				106.70	106.70
			LF291	11.85				11.85
			Account Total	11.85			236.85	248.70
2104898000	TAYLOR MEADA 35 O'BRIEN DR	290900 123.07-2-38	100				71.25	71.25
			200				63.80	63.80
			LF291	6.75				6.75
			Account Total	6.75			135.05	141.80
2105056000	GLAZER J TIMOTHY 90 OLIVER ST	290900 109.72-1-39	100				292.26	292.26
			200				248.15	248.15

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	27.02				27.02
			Account Total	27.02			540.41	567.43
2105057000	KERN ADAM 94 OLIVER ST	290900 109.72-1-38	100				767.59	767.59
			200				606.11	606.11
			LF291	68.69				68.69
			Account Total	68.69			1,373.70	1,442.39
2105062000	PALMER ROSEMARY 33 OLIVER ST	290900 109.72-2-5	100				311.82	311.82
			200				262.40	262.40
			LF291	28.71				28.71
			Account Total	28.71			574.22	602.93
2105066000	HUFNAGEL SHAWN W 43 OLIVER ST	290900 109.72-2-9	100				431.72	431.72
			200				361.42	361.42
			LF291	39.66				39.66
			Account Total	39.66			793.14	832.80
2105068000	R & R CAPITAL HOLDING LLC 65 OLIVER ST	290900 109.72-2-11	100				187.94	187.94
			200				183.83	183.83
			LF291	18.59				18.59
			Account Total	18.59			371.77	390.36
2105400000	RICHARDSON PETER ETAL 39 PARK PL	290900 109.71-1-29	100				253.69	253.69
			200				231.73	231.73
			LF291	24.27				24.27
			Account Total	24.27			485.42	509.69
2105525000	CASACCI DAVID 140 PINE ST	290900 109.18-1-72	100				404.16	404.16
			200				325.23	325.23
			LF291	36.47				36.47
			Account Total	36.47			729.39	765.86
2105528000	FIRST FISH LLC 152 PINE ST	290900 109.18-1-69	100				1,488.22	1,488.22
			200				1,606.63	1,606.63

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	154.74				154.74
			Account Total	154.74			3,094.85	3,249.59
2105540000	WALLAK JENNIFER B	290900	100				702.83	702.83
	256 PINE ST	109.18-1-56	200				558.92	558.92
			LF291	63.09				63.09
			Account Total	63.09			1,261.75	1,324.84
2105578000	DANIELS MARCIA	290900	100				169.42	169.42
	466 PINE ST	123.06-2-56	200				135.30	135.30
			LF291	15.24				15.24
			Account Total	15.24			304.72	319.96
2105587000	STRITZEL RONALD	290900	100				439.11	439.11
	570 PINE ST	123.10-1-59	200				366.81	366.81
			LF291	40.30				40.30
			Account Total	40.30			805.92	846.22
2105605000	SOLTOW ANDREW	290900	100				423.94	423.94
	191 PINE ST	109.17-5-17	200				355.76	355.76
			LF291	38.99				38.99
			Account Total	38.99			779.70	818.69
2105606001	MOORE JULIUS C	290900	100				540.12	540.12
	197 FR PINE ST	109.17-5-18	200				428.72	428.72
			LF291	48.45				48.45
			Account Total	48.45			968.84	1,017.29
2105606002	MOORE JULIUS	290900	100				130.15	130.15
	197 RE PINE ST	109.17-5-18	200				106.70	106.70
			LF291	11.85				11.85
			Account Total	11.85			236.85	248.70
2105613000	TRAUTWEIN SHAWN P	290900	100				420.48	420.48
	251 PINE ST	109.78-3-16	200				353.22	353.22

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	38.68				38.68
			Account Total	38.68			773.70	812.38
2105619000	JOHNSON LEON	290900	100				508.87	508.87
	271 PINE ST	109.78-3-22	200				417.62	417.62
			LF291	46.32				46.32
			Account Total	46.32			926.49	972.81
2105636000	SCHMIDT LAWRENCE R	290900	100				218.81	218.81
	345 PINE ST	123.22-1-15	200				206.32	206.32
			LF291	21.26				21.26
			Account Total	21.26			425.13	446.39
2105646000	BALBUZOSKI THOMAS J JR	290900	100				327.00	327.00
	399 PINE ST	123.05-2-63	200				285.14	285.14
			LF291	30.61				30.61
			Account Total	30.61			612.14	642.75
2105785000	STALKER EDWARD C	290900	100				357.78	357.78
	212 PRICE ST	109.79-1-52	200				298.69	298.69
			LF291	32.82				32.82
			Account Total	32.82			656.47	689.29
2105795000	LEPOSA JAMES V & CRESCEN	290900	100				412.31	412.31
	15 PRICE ST	109.78-2-65	200				347.28	347.28
			LF291	37.98				37.98
			Account Total	37.98			759.59	797.57
2105808000	PERRY DYLAN J	290900	100				423.09	423.09
	73 PRICE ST	109.78-2-52	200				355.14	355.14
			LF291	38.91				38.91
			Account Total	38.91			778.23	817.14
2105827000	UBILES DARYL	290900	100				389.33	389.33
	179 PRICE ST	109.79-1-71	200				295.46	295.46

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	34.24				34.24
			Account Total	34.24			684.79	719.03
2105833000	VILLANUEVA JOHN D	290900	100				83.03	83.03
	209 PRICE ST	123.06-1-32	200				72.38	72.38
			LF291	7.77				7.77
			Account Total	7.77			155.41	163.18
2105835000	MINARD PATRICIA H	290900	100				242.07	242.07
	215 PRICE ST	123.06-1-34	200				223.26	223.26
			LF291	23.26				23.26
			Account Total	23.26			465.33	488.59
2105837000	VORHOLZER JONATHAN T	290900	100				66.17	66.17
	229 PRICE ST	123.06-1-36	200				87.58	87.58
			LF291	7.69				7.69
			Account Total	7.69			153.75	161.44
2105838000	SWEENEY MEAGHAN M	290900	100				90.88	90.88
	233 PRICE ST	123.06-1-37	200				78.10	78.10
			LF291	8.45				8.45
			Account Total	8.45			168.98	177.43
2105841000	PEARSON ALFRED	290900	100				362.19	362.19
	247 PRICE ST	123.06-1-40	200				310.76	310.76
			LF291	33.65				33.65
			Account Total	33.65			672.95	706.60
2105842000	ROONEY ROBERT L	290900	100				51.61	51.61
	251 PRICE ST	123.06-1-41	200				49.50	49.50
			LF291	5.06				5.06
			Account Total	5.06			101.11	106.17
2106078000	TORREY JENNIFER	290900	100				532.36	532.36
	54 REGENT ST	123.24-1-14	200				434.73	434.73

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	48.36				48.36
			Account Total	48.36			967.09	1,015.45
2106084000	CRANE SCOTT T	290900	100				443.27	443.27
	82 REGENT ST	123.24-1-20	200				369.83	369.83
			LF291	40.65				40.65
			Account Total	40.65			813.10	853.75
2106085000	PROLIFIC REALTY GROUP IN	290900	100				187.94	187.94
	84 REGENT ST	123.24-1-21	200				183.83	183.83
			LF291	18.59				18.59
			Account Total	18.59			371.77	390.36
2106091000	KEOUGH ANTHONY D	290900	100				381.59	381.59
	5 REGENT ST	109.80-2-59	200				324.89	324.89
			LF291	35.32				35.32
			Account Total	35.32			706.48	741.80
2106094000	HASELEY CARLY S	290900	100				67.64	67.64
	17 REGENT ST	109.80-2-56	200				62.24	62.24
			LF291	6.49				6.49
			Account Total	6.49			129.88	136.37
2106099000	STRASBURG ANDREW	290900	100				156.65	156.65
	37 REGENT ST	109.80-2-51	200				137.69	137.69
			LF291	14.71				14.71
			Account Total	14.71			294.34	309.05
2106115000	SINGLETON ARRYONNA	290900	200				0.10	0.10
	105 REGENT ST	109.80-2-35	LF291	0.01				0.01
			Account Total	0.01			0.10	0.11
2106246000	HOURIHAN COURTNEY	290900	100				96.26	96.26
	128 ROOSEVELT DR	123.07-5-18	200				251.06	251.06
			LF291	17.36				17.36

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				17.36			347.32	364.68
2106265000	WALKER-DEWITT DEBORAH	290900	100				10.40	10.40
	47 ROOSEVELT DR	123.07-2-4	200				8.86	8.86
			LF291	0.96				0.96
Account Total				0.96			19.26	20.22
2106267000	TOLAND STEPHEN S JR	290900	100				691.05	691.05
	63 ROOSEVELT DR	123.07-3-1	200				550.35	550.35
			LF291	62.07				62.07
Account Total				62.07			1,241.40	1,303.47
2106271500	GLOSE CHRISTOPHER R	290900	100				268.14	268.14
	85 ROOSEVELT DR	123.07-3-41	200				304.19	304.19
			LF291	28.62				28.62
Account Total				28.62			572.33	600.95
2106279000	RIBBECK ERICKA L	290900	100				218.87	218.87
	159 ROOSEVELT DR	123.11-2-54	200				183.01	183.01
			LF291	20.09				20.09
Account Total				20.09			401.88	421.97
2106326000	SHERMAN STEVEN A	290900	100				225.35	225.35
	110 SAXTON ST	109.70-1-46	200				242.88	242.88
			LF291	23.41				23.41
Account Total				23.41			468.23	491.64
2106332000	SECORE KYLE DELORE	290900	100				218.94	218.94
	160 SAXTON ST	109.78-1-13	200				183.06	183.06
			LF291	20.10				20.10
Account Total				20.10			402.00	422.10
2106340000	HANER KYLE P	290900	100				404.54	404.54
	194 SAXTON ST	109.78-1-21	200				341.62	341.62
			LF291	37.31				37.31

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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				37.31			746.16	783.47
2106342000	LAFORME JASON	290900	100				1,677.21	1,677.21
	204 SAXTON ST	109.78-1-23	200				1,310.09	1,310.09
			LF291	149.36				149.36
Account Total				149.36			2,987.30	3,136.66
2106348000	CASTELLO PROPERTIES LLC	290900	100				152.42	152.42
	27 SAXTON ST	109.62-2-42	200				134.61	134.61
			LF291	14.35				14.35
Account Total				14.35			287.03	301.38
2106349000	MALCOLM CRAIG	290900	100				279.67	279.67
	49 SAXTON ST	109.62-2-20	200				293.25	293.25
			LF291	28.64				28.64
Account Total				28.64			572.92	601.56
2106353000	CUMMINGS RONALD M	290900	100				8.26	8.26
	83 SAXTON ST	109.70-1-37	200				7.10	7.10
			LF291	0.77				0.77
Account Total				0.77			15.36	16.13
2106626000	CARTER ALYSHIA M	290900	200				200.89	200.89
	410 SO TRANSIT ST	123.05-3-77	LF291	10.04				10.04
Account Total				10.04			200.89	210.93
2106643000	73 S TRANSIT LLC	290900	100				47.69	47.69
	73 SO TRANSIT ST	109.70-1-71	200				46.64	46.64
			LF291	4.71				4.71
Account Total				4.71			94.33	99.04
2106833000	JOHNSON CHARLES JR	290900	100				175.98	175.98
	8 SPALDING ST	109.71-2-32	200				151.77	151.77
			LF291	16.39				16.39
Account Total				16.39			327.75	344.14

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106835000	GUILMART STEPHEN 14 SPALDING ST	290900 109.71-2-30	100				457.97	457.97
			200				380.56	380.56
			LF291	41.93				41.93
			Account Total	41.93			838.53	880.46
2106840000	BECKER AMY 38 SPALDING ST	290900 109.71-2-25	100				551.53	551.53
			200				448.71	448.71
			LF291	50.02				50.02
			Account Total	50.02			1,000.24	1,050.26
2106842000	SHAHBAIN AYAD MAHMOUD 46 SPALDING ST	290900 109.71-2-23	100				326.54	326.54
			200				284.80	284.80
			LF291	30.57				30.57
			Account Total	30.57			611.34	641.91
2106842001	SHAHBAIN AYAD MAHMOUD 46 UP SPALDING ST	290900 109.71-2-23	100				187.94	187.94
			200				183.83	183.83
			LF291	18.59				18.59
			Account Total	18.59			371.77	390.36
2106843000	BOYER AMY 48 SPALDING ST	290900 109.71-2-22	100				269.02	269.02
			200				242.89	242.89
			LF291	25.59				25.59
			Account Total	25.59			511.91	537.50
2106844000	CASTELLO PROPERTIES LLC 80 SPALDING ST	290900 109.18-2-36	100				454.66	454.66
			200				378.14	378.14
			LF291	41.64				41.64
			Account Total	41.64			832.80	874.44
2106848000	GILL TERRY 96 SPALDING ST	290900 109.18-2-32	100				381.28	381.28
			200				324.67	324.67
			LF291	35.29				35.29
			Account Total	35.29			705.95	741.24

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106849000	PEARSON DAVID W 100 SPALDING ST	290900 109.18-2-31	100				187.94	187.94
			200				183.83	183.83
			LF291	18.59				18.59
			Account Total	18.59			371.77	390.36
2106857000	ZAPATA LADY J 142 SPALDING ST	290900 109.18-2-23	100				141.19	141.19
			200				138.10	138.10
			LF291	13.97				13.97
			Account Total	13.97			279.29	293.26
2106862000	NESHELL MCGRIF LT 166 SPALDING ST	290900 109.72-1-25	100				547.91	547.91
			200				446.06	446.06
			LF291	49.70				49.70
			Account Total	49.70			993.97	1,043.67
2106863000	ROTT MICHELLE L 174 SPALDING ST	290900 109.72-1-32	100				222.74	222.74
			200				209.18	209.18
			LF291	21.60				21.60
			Account Total	21.60			431.92	453.52
2106875000	WILSON MELISSA 105 SPALDING ST	290900 109.72-1-8	100				1,003.85	1,003.85
			200				767.84	767.84
			LF291	88.58				88.58
			Account Total	88.58			1,771.69	1,860.27
2106876000	ABDULLAH MOHAMMED 107 SPALDING ST	290900 109.72-1-9	100				187.94	187.94
			200				183.83	183.83
			LF291	18.59				18.59
			Account Total	18.59			371.77	390.36
2106885000	MAYNARD GARY G 141 SPALDING ST	290900 109.72-1-18	100				447.04	447.04
			200				372.58	372.58
			LF291	40.98				40.98
			Account Total	40.98			819.62	860.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106888000	CZEKAJ MARK 155 SPALDING ST	290900 109.72-1-21	100				187.94	187.94
			200				183.83	183.83
			LF291	18.59				18.59
			Account Total	18.59			371.77	390.36
2106890000	CHERICO STEPHEN R II 163 SPALDING ST	290900 109.72-1-23	100				543.75	543.75
			200				443.04	443.04
			LF291	49.34				49.34
			Account Total	49.34			986.79	1,036.13
2106892000	RATH JOHN W 169 SPALDING ST	290900 109.72-1-33	100				346.63	346.63
			200				299.44	299.44
			LF291	32.30				32.30
			Account Total	32.30			646.07	678.37
2107127000	HANEY MARSHALL 32 TREEHAVEN DR	290900 123.09-2-30	100				485.85	485.85
			200				400.85	400.85
			LF291	44.33				44.33
			Account Total	44.33			886.70	931.03
2107139000	GREEN CODY 47 TREEHAVEN DR	290900 123.09-2-21	100				504.79	504.79
			200				414.66	414.66
			LF291	45.97				45.97
			Account Total	45.97			919.45	965.42
2107142000	CLIFTON JASON P 67 TREEHAVEN DR	290900 123.09-2-24	100				474.22	474.22
			200				392.38	392.38
			LF291	43.33				43.33
			Account Total	43.33			866.60	909.93
2107310000	MEISENBURG ANGELA 55 VERMONT AVE	290900 123.07-5-76	100				94.36	94.36
			200				124.95	124.95
			LF291	10.97				10.97
			Account Total	10.97			219.31	230.28

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2107315000	KAMERA WALTER JR 107 VERMONT AVE	290900 123.07-4-60	100				474.07	474.07
			200				392.27	392.27
	LF291	43.31				43.31	43.31	
	Account Total	43.31				866.34	909.65	
2107320000	HILDEBRANT DONNA L 137 VERMONT AVE	290900 123.07-4-55	100				443.34	443.34
			200				369.89	369.89
	LF291	40.66				40.66	40.66	
	Account Total	40.66				813.23	853.89	
2107642000	TILLOTSON ARNOLD L 242 WASHBURN ST	290900 109.63-2-47	100				173.35	173.35
			200				138.16	138.16
	LF291	15.58				15.58	15.58	
	Account Total	15.58				311.51	327.09	
2107645000	CASSENTI THOMAS JR 270 WASHBURN ST	290900 109.71-2-17	100				775.60	775.60
			200				611.94	611.94
	LF291	69.38				69.38	69.38	
	Account Total	69.38				1,387.54	1,456.92	
2107651000	GLENA JIMMIE 308 #1 WASHBURN ST	290900 109.18-4-27	100				269.01	269.01
			200				231.21	231.21
	LF291	25.01				25.01	25.01	
	Account Total	25.01				500.22	525.23	
2107651001	GLENA JIMMIE 308 #2 WASHBURN ST	290900 109.18-4-27	100				234.28	234.28
			200				205.91	205.91
	LF291	22.01				22.01	22.01	
	Account Total	22.01				440.19	462.20	
2107652000	COOPER JOHN R 314 WASHBURN ST	290900 109.18-4-28	100				585.79	585.79
			200				473.67	473.67
	LF291	52.97				52.97	52.97	
	Account Total	52.97				1,059.46	1,112.43	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2107655000	LEE KELLY R 330 WASHBURN ST	290900 109.18-4-31	100				10.56	10.56
			200				8.40	8.40
			LF291	0.95				0.95
			Account Total	0.95			18.96	19.91
2107657000	CZEKAJ MARK 340 WASHBURN ST	290900 109.18-4-34	100				898.80	898.80
			200				701.71	701.71
			LF291	80.03				80.03
			Account Total	80.03			1,600.51	1,680.54
2107665000	PHOFMAN ANDREA M 410 WASHBURN ST	290900 109.79-1-17	100				222.57	222.57
			200				197.39	197.39
			LF291	21.00				21.00
			Account Total	21.00			419.96	440.96
2107673000	HUNDSHAMER KEITH W 450 WASHBURN ST	290900 109.79-1-25	100				334.93	334.93
			200				290.91	290.91
			LF291	31.30				31.30
			Account Total	31.30			625.84	657.14
2107702000	FRY JEFFREY ETAL 263 WASHBURN ST	290900 109.64-2-53	100				114.44	114.44
			200				95.26	95.26
			LF291	10.48				10.48
			Account Total	10.48			209.70	220.18
2107705001	CASTELLO PROPERTIES LLC 279 WASHBURN ST	290900 109.18-2-40	100				116.66	116.66
			200				92.37	92.37
			LF291	10.45				10.45
			Account Total	10.45			209.03	219.48
2107709000	PETTITT EDWARD D 303 WASHBURN ST	290900 109.72-1-1	100				149.79	149.79
			200				121.00	121.00
			LF291	13.54				13.54
			Account Total	13.54			270.79	284.33

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2107712000	SKENDERIS JIMMY 317 WASHBURN ST	290900 109.72-1-60	100				123.94	123.94
			200				103.24	103.24
	LF291	11.36					11.36	
	Account Total	11.36				227.18	238.54	
2107715000	CZEKAJ MARK 335 WASHBURN ST	290900 109.72-2-1	100				1,487.93	1,487.93
			200				1,130.87	1,130.87
	LF291	130.94					130.94	
	Account Total	130.94				2,618.80	2,749.74	
2107717000	LOOMIS MARRISA K ETAL 345 WASHBURN ST	290900 109.72-2-42	100				288.42	288.42
			200				257.03	257.03
	LF291	27.27					27.27	
	Account Total	27.27				545.45	572.72	
2107727000	YOUNG PAUL A 457 WASHBURN ST	290900 109.80-2-60	100				185.13	185.13
			200				158.47	158.47
	LF291	17.18					17.18	
	Account Total	17.18				343.60	360.78	
2107728000	MULLANEY THOMAS M 461 WASHBURN ST	290900 123.24-1-1	100				90.88	90.88
			200				78.10	78.10
	LF291	8.45					8.45	
	Account Total	8.45				168.98	177.43	
2107730000	MUSSACHIO JASON 469 WASHBURN ST	290900 123.24-1-58	100				578.56	578.56
			200				468.39	468.39
	LF291	52.35					52.35	
	Account Total	52.35				1,046.95	1,099.30	
2107819000	DEANGELO GERALDINE M 60 WATERMAN ST	290900 109.18-1-29	100				574.71	574.71
			200				465.59	465.59
	LF291	52.02					52.02	
	Account Total	52.02				1,040.30	1,092.32	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2107823000	STANDISH JENNIFER M 82 WATERMAN ST	290900 109.18-1-33	100				617.60	617.60
			200				496.83	496.83
	LF291	55.72				55.72	55.72	
	Account Total	55.72				1,114.43	1,170.15	
2107832000	SWEENEY JAMES A 160 WATERMAN ST	290900 109.18-1-45	100				102.66	102.66
			200				86.68	86.68
	LF291	9.46				9.46	9.46	
	Account Total	9.46				189.34	198.80	
2107838000	LEWIS GABRIEL J 208 WATERMAN ST	290900 123.06-1-7	100				315.83	315.83
			200				276.99	276.99
	LF291	29.64				29.64	29.64	
	Account Total	29.64				592.82	622.46	
2107864000	SHAW ALICE C 137 WATERMAN ST	290900 109.18-4-83	100				149.79	149.79
			200				121.00	121.00
	LF291	13.54				13.54	13.54	
	Account Total	13.54				270.79	284.33	
2108114000	MYERS TRISHA R 62 WEST GRANT ST	290900 109.80-1-14	100				365.88	365.88
			200				313.46	313.46
	LF291	33.96				33.96	33.96	
	Account Total	33.96				679.34	713.30	
2108122000	BOHLMAN JENNIFER 104 WEST GRANT ST	290900 109.80-1-22	100				632.38	632.38
			200				507.60	507.60
	LF291	57.00				57.00	57.00	
	Account Total	57.00				1,139.98	1,196.98	
2108146000	ROUGEAUX GORDON 95 WEST GRANT ST	290900 109.80-2-22	100				323.30	323.30
			200				282.44	282.44
	LF291	30.29				30.29	30.29	
	Account Total	30.29				605.74	636.03	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2108150000	ROSS KATIE ANNE ARTIERI 115 WEST GRANT ST	290900 109.80-2-26	100				230.29	230.29
			200				214.68	214.68
				LF291	22.24			22.24
				Account Total	22.24		444.97	467.21
2108151000	JOY DEBORAH A 119 WEST GRANT ST	290900 109.80-2-27	100				284.57	284.57
			200				254.22	254.22
				LF291	26.94			26.94
				Account Total	26.94		538.79	565.73
2108211000	GIBBS AUSTIN N 168 WILLOW ST	290900 123.05-2-28	100				240.23	240.23
			200				291.00	291.00
				LF291	26.56			26.56
				Account Total	26.56		531.23	557.79
2108212000	CASTELLO PROPERTIES LLC 172 WILLOW ST	290900 123.05-2-29	100				547.45	547.45
			200				445.74	445.74
				LF291	49.66			49.66
				Account Total	49.66		993.19	1,042.85
2108214000	CIRRINCIONE RUSSELL 180 WILLOW ST	290900 123.05-2-31	100				404.38	404.38
			200				341.50	341.50
				LF291	37.30			37.30
				Account Total	37.30		745.88	783.18
2108225000	HOLLIDAY JODY 264 WILLOW ST	290900 123.05-2-44	100				555.30	555.30
			200				451.45	451.45
				LF291	50.34			50.34
				Account Total	50.34		1,006.75	1,057.09
2108253000	MAEL BOBBIE L 544 WILLOW ST	290900 123.06-2-19	100				238.06	238.06
			200				220.34	220.34
				LF291	22.92			22.92
				Account Total	22.92		458.40	481.32

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2108262000	KLINO LAUREL E 660 WILLOW ST	290900 123.07-1-69	100				427.71	427.71
			200				358.51	358.51
			LF291	39.32				39.32
			Account Total	39.32			786.22	825.54
2108277000	RENO MILES C W 850 WILLOW ST	290900 123.07-2-47	100				257.70	257.70
			200				234.65	234.65
			LF291	24.62				24.62
			Account Total	24.62			492.35	516.97
2108279000	GIANCOLA KEITH R 862 WILLOW ST	290900 123.07-2-49	100				763.05	763.05
			200				602.82	602.82
			LF291	68.29				68.29
			Account Total	68.29			1,365.87	1,434.16
2108293000	BAKER QUENTIN SR 169 WILLOW ST	290900 123.05-1-33	100				671.19	671.19
			200				535.88	535.88
			LF291	60.35				60.35
			Account Total	60.35			1,207.07	1,267.42
2108301000	MURRELL ROBERT 305 WILLOW ST	290900 123.22-1-22	100				94.81	94.81
			200				80.96	80.96
			LF291	8.79				8.79
			Account Total	8.79			175.77	184.56
2108317000	SHOTELL ALEXANDER C 445 WILLOW ST	290900 123.06-1-72	100				11.27	11.27
			200				90.61	90.61
			LF291	5.09				5.09
			Account Total	5.09			101.88	106.97
2108319000	HURLEY WILLIAM 461 WILLOW ST	290900 123.06-1-70	100				891.35	891.35
			200				664.08	664.08
			LF291	77.77				77.77
			Account Total	77.77			1,555.43	1,633.20

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2108379000	DUMAIS OLIVIA 8 WOODBURY DR	290900 123.09-2-69	100				447.35	447.35
			200				372.80	372.80
			LF291	41.01				41.01
			Account Total	41.01			820.15	861.16
2108408000	DANAT WADE J 63 WOODBURY DR	290900 123.09-2-41	100				497.32	497.32
			200				409.21	409.21
			LF291	45.33				45.33
			Account Total	45.33			906.53	951.86
2108412000	VILLELLA JOSEPH J 81 WOODBURY DR	290900 123.09-2-45	100				401.13	401.13
			200				355.01	355.01
			LF291	37.81				37.81
			Account Total	37.81			756.14	793.95
2300001001	ROZIER ESLIE 12 ADAM ST	290900 109.49-2-56	100			98.74		98.74
			200			83.82		83.82
			LF291	9.13				9.13
			Account Total	9.13			182.56	191.69
2300002001	ROZIER ESLIE 16 ADAM ST	290900 109.49-2-55	100			90.88		90.88
			200			78.10		78.10
			LF291	8.45				8.45
			Account Total	8.45			168.98	177.43
2300010000	JONES ROGER 21 ADAM ST	290900 109.49-2-9	100			518.27		518.27
			200			424.44		424.44
			LF291	47.13				47.13
			Account Total	47.13			942.71	989.84
2300017000	SCHAFFER TIMOTHY R 57 ADAM ST	290900 109.49-1-10	100			152.72		152.72
			200			134.83		134.83
			LF291	14.38				14.38
			Account Total	14.38			287.55	301.93

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2300244000	LANGE KATHLEEN A 111 AUTUMNVALE DR	290900 109.12-1-29	100			393.05		393.05
			200			321.58		321.58
			LF291	35.73				35.73
			Account Total	35.73		714.63		750.36
2300360000	HOLDEM PROPERTIES LLC 42 BEVERLY AVE	290900 109.34-2-62	100			234.67		234.67
			200			217.87		217.87
			LF291	22.62				22.62
			Account Total	22.62		452.54		475.16
2300361000	BAKER BRIAN 46 BEVERLY AVE	290900 109.34-2-63	100			269.02		269.02
			200			242.89		242.89
			LF291	25.59				25.59
			Account Total	25.59		511.91		537.50
2300375000	BEDNARZ MEGAN L 21 BEVERLY AVE	290900 109.42-2-10	100			91.48		91.48
			200			79.60		79.60
			LF291	8.55				8.55
			Account Total	8.55		171.08		179.63
2300404000	STAMP JESSICA A 13 BEWLEY PKWY	290900 109.41-1-34	100			598.19		598.19
			200			482.70		482.70
			LF291	54.05				54.05
			Account Total	54.05		1,080.89		1,134.94
2300409000	CARRIER ROBERT M 27 BEWLEY PKWY	290900 109.41-1-30	100			83.03		83.03
			200			76.41		76.41
			LF291	7.97				7.97
			Account Total	7.97		159.44		167.41
2300410000	DRAPER THEODORE 29 BEWLEY PKWY	290900 109.41-1-29	100			68.69		68.69
			200			77.66		77.66
			LF291	7.31				7.31
			Account Total	7.31		146.35		153.66

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2300426000	POHRTE ROBERT ETAL 8 BOBOLINK LN	290900 109.12-1-41	100			330.77		330.77
			200			287.89		287.89
			LF291	30.93				30.93
			Account Total	30.93		618.66		649.59
2300430000	ROSADO SARA 32 BOBOLINK LN	290900 109.12-1-37	100			678.81		678.81
			200			541.44		541.44
			LF291	61.01				61.01
			Account Total	61.01		1,220.25		1,281.26
2300435220	SMITH WAYNE 44 BONNER DR	290900 109.12-3-64	100			4.34		4.34
			200			4.24		4.24
			LF291	0.43				0.43
			Account Total	0.43		8.58		9.01
2300631000	MARTIN BENJAMIN J 32 CARLTON PL	290900 109.11-4-55	100			306.76		306.76
			200			254.28		254.28
			LF291	28.05				28.05
			Account Total	28.05		561.04		589.09
2300632000	LANG JOHN R 36 CARLTON PL	290900 109.11-4-54	100			102.66		102.66
			200			86.68		86.68
			LF291	9.46				9.46
			Account Total	9.46		189.34		198.80
2300635000	FRYE-GALLAHER HELEN KRIS 17 CARLTON PL	290900 109.56-1-39	100			392.68		392.68
			200			332.98		332.98
			LF291	36.28				36.28
			Account Total	36.28		725.66		761.94
2300690000	HOHLE LUCINDA K 38 CAVE ST	290900 109.56-1-50	100			51.61		51.61
			200			49.50		49.50
			LF291	5.06				5.06
			Account Total	5.06		101.11		106.17

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2300691000	HOHLE RONALD C 44 CAVE ST	290900 109.56-1-49	100			7.19		7.19
			200			6.32		6.32
			LF291	0.68				0.68
			Account Total	0.68		13.51		14.19
2300700000	GOUGH JASON 43 CAVE ST	290900 109.56-1-53	100			389.60		389.60
			200			330.72		330.72
			LF291	36.02				36.02
			Account Total	36.02		720.32		756.34
2300712000	AGNES M TOWNSEND LT 26 CENTER ST	290900 109.06-1-21	100			789.61		789.61
			200			622.17		622.17
			LF291	70.59				70.59
			Account Total	70.59		1,411.78		1,482.37
2300717000	YOUNG ANDREW T 80 CENTER ST	290900 95.18-1-34	100			725.70		725.70
			200			575.59		575.59
			LF291	65.07				65.07
			Account Total	65.07		1,301.29		1,366.36
2300734000	STIVERS JAMES A 25 CENTER ST	290900 109.06-1-18	100			126.23		126.23
			200			103.84		103.84
			LF291	11.50				11.50
			Account Total	11.50		230.07		241.57
2300768000	SAMMARCO BRADLEY J 68 CHAPEL ST	290900 109.49-1-1	100			157.64		157.64
			200			126.72		126.72
			LF291	14.22				14.22
			Account Total	14.22		284.36		298.58
2300790000	AL1 HOLDINGS LLC 67 CHAPEL ST	290900 109.48-2-18	100			4.34		4.34
			200			4.24		4.24
			LF291	0.43				0.43
			Account Total	0.43		8.58		9.01

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2300791000	CHUTKO PATRICIA 69 CHAPEL ST	290900 109.48-2-17	100			22.30		22.30
			200			100.98		100.98
			LF291	6.17				6.17
Account Total				6.17		123.28		129.45
2300870000	GLADYS WILLIAMS (ESTATE) 122 CHESTNUT ST	290900 109.48-1-6	100			183.92		183.92
			200			169.23		169.23
			LF291	17.66				17.66
Account Total				17.66		353.15		370.81
2300871000	GOLANKA-WITTCOP VICTOR 126 CHESTNUT ST	290900 109.48-1-7	100			400.61		400.61
			200			338.76		338.76
			LF291	36.97				36.97
Account Total				36.97		739.37		776.34
2300872000	SNUSZKI SCOTT F 130 CHESTNUT ST	290900 109.48-1-9	100			655.86		655.86
			200			524.71		524.71
			LF291	59.03				59.03
Account Total				59.03		1,180.57		1,239.60
2300881000	ULRICH GERALD M 234 CHESTNUT ST	290900 109.48-2-26	100			358.18		358.18
			200			307.85		307.85
			LF291	33.30				33.30
Account Total				33.30		666.03		699.33
2300896000	LOPEZ ALLAN 322 CHESTNUT ST	290900 109.49-1-27	100			338.78		338.78
			200			293.71		293.71
			LF291	31.63				31.63
Account Total				31.63		632.49		664.12
2300912000	NEWKIRK MARK 163 CHESTNUT ST	290900 109.48-1-28	100			516.88		516.88
			200			423.46		423.46
			LF291	47.01				47.01
Account Total				47.01		940.34		987.35

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2300916000	BISHER GEORGE L III 195 CHESTNUT ST	290900 109.48-2-52	100			311.66		311.66
			200			262.28		262.28
			LF291	28.69				28.69
			Account Total	28.69		573.94		602.63
2301037000	CLEMONS BRIANNA J 56 CLEVELAND PL	290900 109.50-2-60	100			82.93		82.93
			200			217.07		217.07
			LF291	15.00				15.00
			Account Total	15.00		300.00		315.00
2301039000	BAILEY BRIAN S 60 CLEVELAND PL	290900 109.50-2-58	100			292.42		292.42
			200			259.95		259.95
			LF291	27.62				27.62
			Account Total	27.62		552.37		579.99
2301056000	GRECO MARK J SR & CHRIST 246 CLINTON ST	290900 109.06-3-42	100			744.95		744.95
			200			589.62		589.62
			LF291	66.73				66.73
			Account Total	66.73		1,334.57		1,401.30
2301064000	WALL JOHN R 310 CLINTON ST	290900 109.32-2-7	100			55.86		55.86
			200			90.46		90.46
			LF291	7.31				7.31
			Account Total	7.31		146.32		153.63
2301073000	BOSKAT JEFFERY 372 CLINTON ST	290900 109.24-2-9	100			222.61	442.75	665.36
			200			203.07	365.42	568.49
			LF291	61.69				61.69
			Account Total	61.69		425.68	808.17	1,295.54
2301105000	BURKARD PROP & MGMT LLC 295 CLINTON ST	290900 109.06-2-54	100			47.69		47.69
			200			46.64		46.64
			LF291	4.71				4.71
			Account Total	4.71		94.33		99.04

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2301117000	TESCHEMACHER GREGORY 373 CLINTON ST	290900 109.06-2-40	100			431.64		431.64
			200			361.36		361.36
			LF291	39.65				39.65
Account Total				39.65		793.00		832.65
2301119000	HAMMOND ASHLEY 387 CLINTON ST	290900 109.06-2-38	100			122.30		122.30
			200			100.98		100.98
			LF291	11.17				11.17
Account Total				11.17		223.28		234.45
2301120000	HOSTE ALLEN T 389 CLINTON ST	290900 109.06-2-37	100			570.63		570.63
			200			462.62		462.62
			LF291	51.66				51.66
Account Total				51.66		1,033.25		1,084.91
2301505000	CLEMONS WILLIAM T 622 N DAVISON RD	290900 109.20-2-11.1	100			447.12		447.12
			200			372.63		372.63
			LF291	40.99				40.99
Account Total				40.99		819.75		860.74
2301532000	SCHAFFER DAVID 143 DAVISON RD	290900 109.12-3-13	200			8.58		8.58
			LF291	0.43				0.43
			Account Total				0.43	
2301563000	BARR HARVEY 25 DAYTON ST	290900 109.24-1-7	100			154.88		154.88
			200			228.18		228.18
			LF291	19.15				19.15
Account Total				19.15		383.06		402.21
2301564000	SANDUSKY MATTHEW E 33 DAYTON ST	290900 109.24-1-8	100			130.15		130.15
			200			106.70		106.70
			LF291	11.85				11.85
Account Total				11.85		236.85		248.70
2301565000	ZACHER JACQUELINE 39 DAYTON ST	290900 109.24-1-9	100			86.96		86.96

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			200			75.24		75.24
			LF291	8.11				8.11
			Account Total	8.11		162.20		170.31
2301609002	COSTELLO KYLE 188 DEVEREAUX CT	290900 109.56-1-15.2	100			655.33		655.33
			200			524.32		524.32
			LF291	58.99				58.99
			Account Total	58.99		1,179.65		1,238.64
2301611002	GROWTH PROPERTIES LLC 194 E EAST AVE	290900 109.56-1-17	100			448.33		448.33
			200			353.28		353.28
			LF291	40.08				40.08
			Account Total	40.08		801.61		841.69
2301616000	PEARSON ALFRED V 220 EAST AVE	290900 109.56-1-34	100			439.95		439.95
			200			355.73		355.73
			LF291	39.79				39.79
			Account Total	39.79		795.68		835.47
2301630000	SMIECH ALYSSA N 308 EAST AVE	290900 109.11-3-3	100			291.89		291.89
			200			259.56		259.56
			LF291	27.57				27.57
			Account Total	27.57		551.45		579.02
2301640000	SEVEN PROPERTY GROUP LL 374 EAST AVE	290900 109.11-3-15	100			983.09		983.09
			200			739.66		739.66
			LF291	86.13				86.13
			Account Total	86.13		1,722.75		1,808.88
2301650000	VAIL ROBERT W 626 EAST AVE	290900 109.12-2-1	100			551.67		551.67
			200			437.13		437.13
			LF291	49.44				49.44
			Account Total	49.44		988.80		1,038.24
2301691000	SEXTON KATHERINE ETAL 183 EAST AVE	290900 109.48-2-43	100			423.56		423.56

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			355.47		355.47
			LF291	38.95				38.95
			Account Total	38.95		779.03		817.98
2301692000	GILL DONALD W 189 EAST AVE	290900 109.48-2-42	100			508.64		508.64
			200			417.46		417.46
			LF291	46.30				46.30
			Account Total	46.30		926.10		972.40
2301698000	YWCA OF NIAGARA 217 EAST AVE	290900 109.48-2-36	200			20.30		20.30
			LF291	1.02				1.02
			Account Total	1.02		20.30		21.32
2301726000	THOMANN TIFFANY 383 EAST AVE	290900 109.49-2-31	100			803.24		803.24
			200			632.07		632.07
			LF291	71.76				71.76
			Account Total	71.76		1,435.31		1,507.07
2301734000	CHUNCO JOHN W 433 EAST AVE	290900 109.42-1-57	100			79.10		79.10
			200			69.52		69.52
			LF291	7.44				7.44
			Account Total	7.44		148.62		156.06
2301740000	LANDSITTEL KATHERINE A 463 EAST AVE	290900 109.42-1-24	100			141.93		141.93
			200			115.28		115.28
			LF291	12.86				12.86
			Account Total	12.86		257.21		270.07
2301764000	BLACKLEY DAVID 697 EAST AVE	290900 109.08-1-23	100			130.15		130.15
			200			106.70		106.70
			LF291	11.85				11.85
			Account Total	11.85		236.85		248.70
2301775000	JOHNSON NATHAN 14 EAST PARK DR	290900 109.20-1-18	100			179.98		179.98
			200			154.68		154.68

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	16.73				16.73
			Account Total	16.73		334.66		351.39
2301777000	CALAMITA MELISSA	290900	100			416.32		416.32
	22 EAST PARK DR	109.20-1-16	200			350.20		350.20
			LF291	38.33				38.33
			Account Total	38.33		766.52		804.85
2301795000	FIRKINS GARY H	290900	100			120.72		120.72
	43 EAST PARK DR	109.19-2-59	200			100.89		100.89
			LF291	11.08				11.08
			Account Total	11.08		221.61		232.69
2301802000	HOLDEM PROPERTIES LLC	290900	100			191.79		191.79
	338 EAST UNION ST	109.41-1-67	200			186.63		186.63
			LF291	18.92				18.92
			Account Total	18.92		378.42		397.34
2301806000	POWLEY JUSTIN S	290900	100			1,031.39		1,031.39
	360 EAST UNION ST	109.41-1-26	200			798.29		798.29
			LF291	91.48				91.48
			Account Total	91.48		1,829.68		1,921.16
2301863000	MAHMOOD MINHAAJ	290900	100			187.94		187.94
	1 ELM CT	109.63-2-27	200			183.83		183.83
			LF291	18.59				18.59
			Account Total	18.59		371.77		390.36
2301875000	NEIDRAUER JAMES	290900	100			369.58		369.58
	20 ELMIRA ST	109.50-3-61	200			316.16		316.16
			LF291	34.29				34.29
			Account Total	34.29		685.74		720.03
2301889000	SHAW EILENE	290900	100			439.34		439.34
	20 ELMWOOD AVE	109.64-1-7	200			366.97		366.97

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	40.32				40.32
			Account Total	40.32		806.31		846.63
2301890000	SHOMAKER JOYCE	290900	100			94.44		94.44
	22 ELMWOOD AVE	109.64-1-10	200			92.37		92.37
			LF291	9.34				9.34
			Account Total	9.34		186.81		196.15
2301892000	RENDON EVERARDO JR	290900	100			183.91		183.91
	32 ELMWOOD AVE	109.64-1-14	200			157.54		157.54
			LF291	17.08				17.08
			Account Total	17.08		341.45		358.53
2301893000	DONOVAN MICHAEL J	290900	100			392.90		392.90
	36 ELMWOOD AVE	109.64-1-15	200			321.46		321.46
			LF291	35.72				35.72
			Account Total	35.72		714.36		750.08
2301900000	BAKER SARAH	290900	100			528.43		528.43
	94 ELMWOOD AVE	109.64-1-37	200			431.87		431.87
			LF291	48.01				48.01
			Account Total	48.01		960.30		1,008.31
2301904000	ROPER JUSTIN B	290900	100			13.97		13.97
	110 ELMWOOD AVE	109.64-1-33	200			11.26		11.26
			LF291	1.26				1.26
			Account Total	1.26		25.23		26.49
2301907000	SHAW SR BRUCE	290900	100			41.91		41.91
	142 ELMWOOD AVE	109.65-1-72	200			109.56		109.56
			LF291	7.58				7.58
			Account Total	7.58		151.47		159.05
2301910000	SULLIVAN RANDALL ETAL	290900	100			455.28		455.28
	156 ELMWOOD AVE	109.65-1-69	200			378.58		378.58

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	41.69				41.69
			Account Total	41.69		833.86		875.55
2301916000	CUNNINGHAM VICTOR R SR 186 ELMWOOD AVE	290900 109.65-1-63	100			381.59		381.59
			200			324.90		324.90
			LF291	35.33				35.33
			Account Total	35.33		706.49		741.82
2301919000	WALTERS ROBERT A 196 ELMWOOD AVE	290900 109.65-1-60	100			244.35		244.35
			200			283.50		283.50
			LF291	26.40				26.40
			Account Total	26.40		527.85		554.25
2301934000	GRIFFIN ASHLEY 288 ELMWOOD AVE	290900 109.65-1-41	100			102.13		102.13
			200			87.36		87.36
			LF291	9.48				9.48
			Account Total	9.48		189.49		198.97
2301938000	PETTITT EDWARD D 19 ELMWOOD AVE	290900 109.64-1-76	100			155.30		155.30
			200			137.77		137.77
			LF291	14.66				14.66
			Account Total	14.66		293.07		307.73
2301939000	PETTITT EDWARD D 23 ELMWOOD AVE	290900 109.64-1-77	100			346.40		346.40
			200			299.26		299.26
			LF291	32.28				32.28
			Account Total	32.28		645.66		677.94
2301940000	SMIT KAREN 27 ELMWOOD AVE	290900 109.64-1-78	100			114.44		114.44
			200			95.26		95.26
			LF291	10.48				10.48
			Account Total	10.48		209.70		220.18
2301943000	WOLCOTT RITA J 39 ELMWOOD AVE	290900 109.64-1-62	100			79.10		79.10
			200			69.52		69.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	7.44				7.44
			Account Total	7.44		148.62		156.06
2301946000	BLACKLEY DAVID	290900	100			71.25		71.25
	53 ELMWOOD AVE	109.64-1-59	200			63.80		63.80
			LF291	6.75				6.75
			Account Total	6.75		135.05		141.80
2301949000	ABBOTSINCH RENT HOUS SP	290900	100			94.44		94.44
	63 ELMWOOD AVE	109.64-1-56	200			92.37		92.37
			LF291	9.34				9.34
			Account Total	9.34		186.81		196.15
2301983000	ROSS DAVID A	290900	100			377.51		377.51
	253 ELMWOOD AVE	109.15-1-58	200			321.93		321.93
			LF291	34.98				34.98
			Account Total	34.98		699.44		734.42
2301988000	CASTRICONE REAL EST/DEV	290900	100			489.54		489.54
	285 ELMWOOD AVE	109.15-1-37	200			403.55		403.55
			LF291	44.66				44.66
			Account Total	44.66		893.09		937.75
2301990100	KUBERSKI JACOB	290900	100			457.60		457.60
	315 ELMWOOD AVE	109.15-1-100	200			364.17		364.17
			LF291	41.09				41.09
			Account Total	41.09		821.77		862.86
2301997000	BROWN TILDEN D JR	290900	100			689.44		689.44
	28 ERIE ST	109.14-2-55	200			549.19		549.19
			LF291	61.93				61.93
			Account Total	61.93		1,238.63		1,300.56
2302005000	JACKSON PHILLIP	290900	100			450.89		450.89
	84 ERIE ST	109.65-1-76	200			375.39		375.39

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	41.31				41.31
			Account Total	41.31		826.28		867.59
2302006000	JACKSON PHILLIP	290900	100			686.90		686.90
	88 ERIE ST	109.65-1-75	200			547.32		547.32
			LF291	61.72				61.72
			Account Total	61.72		1,234.22		1,295.94
2302011000	SOVIK DONALD M	290900	100			292.18		292.18
	130 ERIE ST	109.19-1-54	200			248.09		248.09
			LF291	27.01				27.01
			Account Total	27.01		540.27		567.28
2302036000	MILLER JEFFREY S	290900	100			624.91		624.91
	33 ERIE ST	109.14-2-57	200			502.16		502.16
			LF291	56.36				56.36
			Account Total	56.36		1,127.07		1,183.43
2302038000	CHAMBERS EVERTON B	290900	100			389.06		389.06
	69 ERIE ST	109.64-1-29	200			330.34		330.34
			LF291	35.97				35.97
			Account Total	35.97		719.40		755.37
2302041000	PILLOT MICHAEL J JR	290900	100			413.47		413.47
	117 ERIE ST	109.64-1-44	200			348.10		348.10
			LF291	38.08				38.08
			Account Total	38.08		761.57		799.65
2302121000	FADELEY PETER	290900	100			547.06		547.06
	46 FAIRWAY DR	109.59-1-31	200			445.45		445.45
			LF291	49.62				49.62
			Account Total	49.62		992.51		1,042.13
2302139000	LANDRY CHRISTIAN W	290900	100			468.74		468.74
	16 FRANKLIN AVE	109.57-1-38	200			468.19		468.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	46.85				46.85
			Account Total	46.85		936.93		983.78
2302144000	SYLVESTER JOSHUA D	290900	100			303.89		303.89
	32 FRANKLIN AVE	109.57-1-34	200			256.62		256.62
			LF291	28.02				28.02
			Account Total	28.02		560.51		588.53
2302148000	MANNA HOPE M ETAL	290900	100			373.58		373.58
	50 FRANKLIN AVE	109.57-1-30	200			319.07		319.07
			LF291	34.63				34.63
			Account Total	34.63		692.65		727.28
2302156000	WAGNER JOANNE LYNNE	290900	100			133.05		133.05
	47 FRANKLIN AVE	109.14-2-46	200			886.72		886.72
			LF291	50.99				50.99
			Account Total	50.99		1,019.77		1,070.76
2302164000	LANG VINCENT NR	290900	100			555.38		555.38
	52 FROST ST	109.06-1-35	200			451.51		451.51
			LF291	50.35				50.35
			Account Total	50.35		1,006.89		1,057.24
2302165000	FUERTES THOMAS	290900	100			98.28		98.28
	56 FROST ST	109.06-1-36	200			147.78		147.78
			LF291	12.30				12.30
			Account Total	12.30		246.06		258.36
2302185000	FREEBURGER CONNOR A	290900	100			415.39		415.39
	94 GARDEN ST	109.10-2-28	200			349.54		349.54
			LF291	38.25				38.25
			Account Total	38.25		764.93		803.18
2302189000	SOTO LUZ & BORRERO CARL	290900	100			78.60		78.60
	110 GARDEN ST	109.10-2-32	200			452.80		452.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	26.57				26.57
			Account Total	26.57		531.40		557.97
2302193000	RENNA ANTHONY 196 GARDEN ST	290900 109.07-2-55	100			187.94		187.94
			200			183.83		183.83
			LF291	18.59				18.59
			Account Total	18.59		371.77		390.36
2302560000	BOBZIEN ROBERT L 44 GROVE AVE	290900 109.34-2-27	100			276.87		276.87
			200			248.62		248.62
			LF291	26.27				26.27
			Account Total	26.27		525.49		551.76
2302578000	HERTEL TIFFANY 45 GROVE AVE	290900 109.34-2-38	100			644.62		644.62
			200			516.52		516.52
			LF291	58.06				58.06
			Account Total	58.06		1,161.14		1,219.20
2302584000	SMITH HANORAH E 81 GROVE AVE	290900 109.34-2-4	100			369.58		369.58
			200			316.15		316.15
			LF291	34.29				34.29
			Account Total	34.29		685.73		720.02
2302585000	GLENN KELLY 83 LOWER GROVE AVE	290900 109.34-2-3	100			59.47		59.47
			200			55.22		55.22
			LF291	5.73				5.73
			Account Total	5.73		114.69		120.42
2302585001	GLENN KELLY 83 UPPER GROVE AVE	290900 109.34-2-3	100			94.81		94.81
			200			80.96		80.96
			LF291	8.79				8.79
			Account Total	8.79		175.77		184.56
2302651000	DUNN JEFFREY S 18 HARRISON AVE	290900 109.50-3-36	200			9.79		9.79
			LF291	0.49				0.49

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				0.49		9.79		10.28
2302658000	BROWN MICHAEL P	290900	100			388.66		388.66
	58 HARRISON AVE	109.50-3-64	200			318.39		318.39
			LF291	35.35				35.35
Account Total				35.35		707.05		742.40
2302666000	SYLVIS AARON P	290900	100			10.76		10.76
	55 HARRISON AVE	109.50-2-20	200			8.92		8.92
			LF291	0.99				0.99
Account Total				0.99		19.68		20.67
2302669000	SHEIK VICTOR	290900	100			547.68		547.68
	67 HARRISON AVE	109.50-2-15	200			445.90		445.90
			LF291	49.68				49.68
Account Total				49.68		993.58		1,043.26
2303098000	CARTER BRIAN & LAURA	290900	100			377.51		377.51
	44 HOWARD AVE	109.41-1-25	200			321.93		321.93
			LF291	34.98				34.98
Account Total				34.98		699.44		734.42
2303099001	KETTLE CREEK HOLDINGS LL	290900	100			257.62		257.62
	1 1 HOWARD AVE	109.49-2-26	200			234.59		234.59
			LF291	24.61				24.61
Account Total				24.61		492.21		516.82
2303099002	KETTLE CREEK HOLDINGS LL	290900	100			226.59		226.59
	1 2 HOWARD AVE	109.49-2-26	200			211.98		211.98
			LF291	21.93				21.93
Account Total				21.93		438.57		460.50
2303099003	KETTLE CREEK HOLDINGS LL	290900	100			462.98		462.98
	1 3 HOWARD AVE	109.49-2-26	200			384.19		384.19
			LF291	42.36				42.36

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				42.36		847.17		889.53
2303104000	MCKAY JODI L	290900	100			338.77		338.77
	21 HOWARD AVE	109.41-1-54	200			282.03		282.03
			LF291	31.04				31.04
Account Total				31.04		620.80		651.84
2303120000	EVANS-HOLLY THERESA	290900	100			636.61		636.61
	58 HYDE PARK	109.73-1-12	200			510.69		510.69
			LF291	57.36				57.36
Account Total				57.36		1,147.30		1,204.66
2303130000	MCNAUGHTON ERIN	290900	100			346.56		346.56
	100 HYDE PARK	109.73-1-22	200			299.37		299.37
			LF291	32.30				32.30
Account Total				32.30		645.93		678.23
2303154000	ELLNOR TRAVIS JAMES	290900	100			138.01		138.01
	79 HYDE PARK	109.73-1-63	200			112.42		112.42
			LF291	12.52				12.52
Account Total				12.52		250.43		262.95
2303159000	THURSTON BRYAN N ETAL	290900	100			311.66		311.66
	101 HYDE PARK	109.73-1-68	200			262.28		262.28
			LF291	28.69				28.69
Account Total				28.69		573.94		602.63
2303161000	HARMON LINDA	290900	100			593.80		593.80
	109 HYDE PARK	109.73-1-70	200			479.50		479.50
			LF291	53.67				53.67
Account Total				53.67		1,073.30		1,126.97
2303244000	SZWALLA JOHN A	290900	100			222.72		222.72
	76 IRVING ST	109.42-1-1	200			235.68		235.68
			LF291	22.92				22.92

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				22.92		458.40		481.32
2303245000	SPOON HENRY JR	290900	100			377.51		377.51
	78 IRVING ST	109.42-1-2	200			321.93		321.93
			LF291	34.98				34.98
Account Total				34.98		699.44		734.42
2303248000	WORDEN ROBERT	290900	200			321.62		321.62
	100 IRVING ST	109.42-1-5	LF291	16.08				16.08
Account Total				16.08		321.62		337.70
2303286000	HANSEN DAVID J	290900	100			775.68		775.68
	119 IRVING ST	109.07-3-28	200			612.00		612.00
			LF291	69.38				69.38
Account Total				69.38		1,387.68		1,457.06
2303291000	BOOTH ALLAN M JR	290900	100			435.11		435.11
	147 IRVING ST	109.07-3-21	200			363.90		363.90
			LF291	39.96				39.96
Account Total				39.96		799.01		838.97
2303296000	TURNER ROBERT	290900	100			500.86		500.86
	185 IRVING ST	109.07-3-15	200			411.80		411.80
			LF291	45.63				45.63
Account Total				45.63		912.66		958.29
2303483000	BURKE-GRUENAUER SARAH	290900	100			315.68		315.68
	16 JUNIPER ST	109.11-4-18	200			276.89		276.89
			LF291	29.62				29.62
Account Total				29.62		592.57		622.19
2303484000	SCHUBAUER JEREMY D	290900	100			253.61		253.61
	20 JUNIPER ST	109.11-4-19	200			219.99		219.99
			LF291	23.68				23.68
Account Total				23.68		473.60		497.28

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303485000	BLAIR ELIZABETH J 24 JUNIPER ST	290900 109.11-4-20	100			369.66		369.66
			200			316.21		316.21
			LF291	34.29				34.29
			Account Total	34.29		685.87		720.16
2303486000	PABON RAYMOND P 28 UP JUNIPER ST	290900 109.11-4-21	100			261.55		261.55
			200			237.45		237.45
			LF291	24.95				24.95
			Account Total	24.95		499.00		523.95
2303486001	PABON RAYMOND P 28 LO JUNIPER ST	290900 109.11-4-21	100			319.68		319.68
			200			279.80		279.80
			LF291	29.97				29.97
			Account Total	29.97		599.48		629.45
2303487000	MARKIEWICZ RYAN P 34 JUNIPER ST	290900 109.11-4-22	100			639.93		639.93
			200			513.11		513.11
			LF291	57.66				57.66
			Account Total	57.66		1,153.04		1,210.70
2303505000	ELLIOTT TRACI L 150 JUNIPER ST	290900 109.50-2-31	100			2,445.19		2,445.19
			200			1,828.21		1,828.21
			LF291	213.67				213.67
			Account Total	213.67		4,273.40		4,487.07
2303509000	PABON RAYMOND P 23 JUNIPER ST	290900 109.11-3-37	100			516.80		516.80
			200			423.40		423.40
			LF291	47.01				47.01
			Account Total	47.01		940.20		987.21
2303510000	SINGH SUKHPREET 25 JUNIPER ST	290900 109.11-3-36	100			477.99		477.99
			200			395.13		395.13
			LF291	43.66				43.66
			Account Total	43.66		873.12		916.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303512000	STIVERS JOSH D 37 JUNIPER ST	290900 109.11-3-34	100			439.42		439.42
			200			367.02		367.02
			LF291	40.32				40.32
Account Total				40.32		806.44		846.76
2303514000	HAMMOND YON J 67 JUNIPER ST	290900 109.11-3-27	100			94.81		94.81
			200			80.96		80.96
			LF291	8.79				8.79
Account Total				8.79		175.77		184.56
2303515000	HARRIS JOEL W 69 JUNIPER ST	290900 109.11-3-26	100			620.60		620.60
			200			499.03		499.03
			LF291	55.98				55.98
Account Total				55.98		1,119.63		1,175.61
2303518000	BROWN KIMM 83 JUNIPER ST	290900 109.11-3-23	100			187.94		187.94
			200			183.83		183.83
			LF291	18.59				18.59
Account Total				18.59		371.77		390.36
2303519000	GARDNER W DOUGLAS 87 JUNIPER ST	290900 109.11-3-22	100			323.53		323.53
			200			282.60		282.60
			LF291	30.31				30.31
Account Total				30.31		606.13		636.44
2303532000	KENJOCKETY DAVID ETAL 10 KESWICK RD	290900 109.12-3-2	100			652.09		652.09
			200			521.96		521.96
			LF291	58.70				58.70
Account Total				58.70		1,174.05		1,232.75
2303577000	TROMBITAS SUZANNE 16 LAKEVIEW PKWY	290900 109.08-1-30	100			230.27		230.27
			200			203.00		203.00
			LF291	21.66				21.66
Account Total				21.66		433.27		454.93

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303584000	ANTERLINE JAMES 48 LAKEVIEW PKWY	290900 109.08-1-37	100			513.03		513.03
			200			420.65		420.65
	LF291	46.68					46.68	
	Account Total	46.68			933.68		980.36	
2303594000	WAWRZYNEK CHERYL 7 LAKEVIEW PKWY	290900 109.08-1-61	100			303.90		303.90
			200			268.30		268.30
	LF291	28.62					28.62	
	Account Total	28.62			572.20		600.82	
2303599000	CURRIE ROLLAND J 23 LAKEVIEW PKWY	290900 109.08-1-56	100			369.72		369.72
			200			304.58		304.58
	LF291	33.72					33.72	
	Account Total	33.72			674.30		708.02	
2303602000	STOLTZ DAVID 33 LAKEVIEW PKWY	290900 109.08-1-53	100			547.60		547.60
			200			445.85		445.85
	LF291	49.67					49.67	
	Account Total	49.67			993.45		1,043.12	
2303603000	SCHEFFER ROBERT P 39 LAKEVIEW PKWY	290900 109.08-1-52	100			238.22		238.22
			200			220.45		220.45
	LF291	22.93					22.93	
	Account Total	22.93			458.67		481.60	
2303607000	BOWER MIRANDA K 57 LAKEVIEW PKWY	290900 109.08-1-48	100			257.54		257.54
			200			234.53		234.53
	LF291	24.61					24.61	
	Account Total	24.61			492.07		516.68	
2303612000	LONG PATRICK B 4 LE VAN AVE	290900 109.50-2-2	100			8.98		8.98
			200			7.62		7.62
	LF291	0.83					0.83	
	Account Total	0.83			16.60		17.43	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303622000	SONNELITTER GARY ETAL 48 LE VAN AVE	290900 109.50-2-12	100			400.61		400.61
			200			338.76		338.76
			LF291	36.97				36.97
			Account Total	36.97		739.37		776.34
2303635000	GRACZYK WM III 130 LE VAN AVE	290900 109.12-1-87	100			331.00		331.00
			200			288.05		288.05
			LF291	30.95				30.95
			Account Total	30.95		619.05		650.00
2303854000	DUNHAM EDD HICKS 7 LIVINGSTON PL	290900 109.42-1-54	100			5.41		5.41
			200			9.92		9.92
			LF291	0.77				0.77
			Account Total	0.77		15.33		16.10
2303860000	MULVEY PAUL E 33 LIVINGSTON PL	290900 109.42-1-48	100			427.94		427.94
			200			358.66		358.66
			LF291	39.33				39.33
			Account Total	39.33		786.60		825.93
2304138000	KABEMBA YVES KANKU 327 MARKET ST	290900 109.40-2-79	100			94.21		94.21
			200			95.26		95.26
			LF291	9.47				9.47
			Account Total	9.47		189.47		198.94
2304139000	CASSENTI THOMAS JR 331 MARKET ST	290900 109.40-2-80	100			513.03		513.03
			200			420.65		420.65
			LF291	46.68				46.68
			Account Total	46.68		933.68		980.36
2304183000	VILLELLA JOHN S 753 MARKET ST	290900 95.20-2-12	100			113.84		113.84
			200			106.50		106.50
			LF291	11.02				11.02
			Account Total	11.02		220.34		231.36

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2304185000	CASSENTI JOSEPH L 757 MARKET ST	290900 95.20-2-11.1	100			868.69		868.69
			200			679.75		679.75
			LF291	77.42				77.42
			Account Total	77.42		1,548.44		1,625.86
2304187000	TALLAS DANIEL ETAL 761 MARKET ST	290900 95.20-2-10	100			420.23		420.23
			200			345.60		345.60
			LF291	38.29				38.29
			Account Total	38.29		765.83		804.12
2304200000	STEVENS PHILLIP M 66 MASSACHUSETTS AVE	290900 109.12-1-62	100			207.26		207.26
			200			197.90		197.90
			LF291	20.26				20.26
			Account Total	20.26		405.16		425.42
2304220000	DINAPOLI AUSTIN 14 MC COLLUM ST	290900 109.48-2-46	100			141.10		141.10
			200			126.36		126.36
			LF291	13.38				13.38
			Account Total	13.38		267.46		280.84
2304237000	HIGGINS JOHN F 8 MC CUE AVE	290900 109.07-3-41	100			152.72		152.72
			200			134.83		134.83
			LF291	14.38				14.38
			Account Total	14.38		287.55		301.93
2304350000	NICHOLAS SHIRLEY 201 LO MILL ST	290900 109.06-1-48	100			349.69		349.69
			200			278.27		278.27
			LF291	31.39				31.39
			Account Total	31.39		627.96		659.35
2304350001	NICHOLAS SHIRLEY 201 UP MILL ST	290900 109.06-1-48	100			281.39		281.39
			200			228.55		228.55
			LF291	25.50				25.50
			Account Total	25.50		509.94		535.44

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2304373000	KRAEMER JOHN M 421 MILL ST	290900 95.17-1-41	100			257.83		257.83
			200			211.39		211.39
			LF291	23.46				23.46
			Account Total	23.46		469.22		492.68
2304376000	LUCAS BLANCHE M 451 MILL ST	290900 95.17-1-8	100			342.55		342.55
			200			296.47		296.47
			LF291	31.95				31.95
			Account Total	31.95		639.02		670.97
2304529000	CASTELLO HOLDINGS LLC 12 MORTON ST	290900 109.50-2-66	100			106.59		106.59
			200			89.54		89.54
			LF291	9.81				9.81
			Account Total	9.81		196.13		205.94
2304533000	RADZIKOWSKI JASON 20 MORTON ST	290900 109.50-2-51	100			427.94		427.94
			200			358.67		358.67
			LF291	39.33				39.33
			Account Total	39.33		786.61		825.94
2304535000	BEAUDOIN BRYAN J 19 MORTON ST	290900 109.50-2-46	100			396.99		396.99
			200			336.11		336.11
			LF291	36.66				36.66
			Account Total	36.66		733.10		769.76
2304725000	TAGG MICHAEL 84 NO ADAM ST	290900 109.06-2-60	100			55.54		55.54
			200			52.36		52.36
			LF291	5.40				5.40
			Account Total	5.40		107.90		113.30
2304734000	MCKENNEY JOSHUA 200 NO ADAM ST	290900 109.06-2-2	100			207.16		207.16
			200			174.48		174.48
			LF291	19.08				19.08
			Account Total	19.08		381.64		400.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2304735000	SMITH FRANCES M 216 NO ADAM ST	290900 109.06-2-1	100			94.44		94.44
			200			92.37		92.37
			LF291	9.34				9.34
	Account Total			9.34		186.81		196.15
2304738000	DELPRIORE VINCENT T 306 NO ADAM ST	290900 95.18-1-18	100			683.12		683.12
			200			544.57		544.57
			LF291	61.39				61.39
	Account Total			61.39		1,227.69		1,289.08
2304746000	WRIGHT MATTHEW J 390 NO ADAM ST	290900 95.18-1-9	100			350.41		350.41
			200			302.18		302.18
			LF291	32.63				32.63
	Account Total			32.63		652.59		685.22
2304753000	ROBERTO JEFFERY 153 NO ADAM ST	290900 109.06-3-21	100			292.50		292.50
			200			260.00		260.00
			LF291	27.63				27.63
	Account Total			27.63		552.50		580.13
2304756000	HORANBURG MARTIN R JR 177 NO ADAM ST	290900 109.06-1-38	100			486.16		486.16
			200			401.07		401.07
			LF291	44.36				44.36
	Account Total			44.36		887.23		931.59
2304769000	BARBA MICHELE 403 NO ADAM ST	290900 95.18-1-5	100			279.67		279.67
			200			240.05		240.05
			LF291	25.98				25.98
	Account Total			25.98		519.72		545.70
2304770000	TOMAINO PATRICIA A LT 413 NO ADAM ST	290900 95.18-1-4	100			350.41		350.41
			200			302.19		302.19
			LF291	32.63				32.63
	Account Total			32.63		652.60		685.23

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2304777000	KELEHER JAMES 487 NO ADAM ST	290900 95.14-1-10	100			277.16		277.16
			LF291	13.86			13.86	
			Account Total	13.86		277.16	291.02	
2304876000	TOWNSEND TINA R 40 NORTH ST	290900 109.06-1-28.1	100			473.84		473.84
			200			392.11	392.11	
			LF291	43.30			43.30	
Account Total	43.30		865.95	909.25				
2304971000	MCQUESTION III JAMES R 80 OLCOTT ST	290900 109.32-1-26	100			226.64		226.64
			200			188.67	188.67	
			LF291	20.76			20.76	
Account Total	20.76		415.31	436.07				
2304972000	MBH DEVELOPMENT INC 88 OLCOTT ST	290900 109.32-1-27	100			207.42		207.42
			200			198.01	198.01	
			LF291	20.27			20.27	
Account Total	20.27		405.43	425.70				
2304992000	WILEY GEORGE W 67 OLCOTT ST	290900 109.32-1-4	100			423.63		423.63
			200			355.53	355.53	
			LF291	38.96			38.96	
Account Total	38.96		779.16	818.12				
2304995000	SEDDON KIMBERLY E 85 OLCOTT ST	290900 109.32-1-7	100			470.68		470.68
			200			389.79	389.79	
			LF291	43.02			43.02	
Account Total	43.02		860.47	903.49				
2305015000	MARCIA A BUCOLO LIFE USE 217 OLCOTT ST	290900 109.06-2-27	100			102.66		102.66
			200			86.68	86.68	
			LF291	9.46			9.46	
Account Total	9.46		189.34	198.80				
2305023000	BELSER ERIC J ETAL 500 OLD NIAGARA RD	290900 95.14-1-6	100			473.61		473.61

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			LF291	23.68				23.68
			Account Total	23.68		473.61		497.29
2305024000	LOMBARDO TAMMY 544 OLD NIAGARA RD	290900 95.14-1-5	100			369.95		369.95
			LF291	18.50				18.50
			Account Total	18.50		369.95		388.45
2305323000	HAGEMAN JAMIE G 34 PARK LANE CIR	290900 109.19-2-72	100			199.54		199.54
			200			168.93		168.93
			LF291	18.43				18.43
			Account Total	18.43		368.47		386.90
2305324000	SONKER TINA MARIE 38 PARK LANE CIR	290900 109.19-2-73	100			621.14		621.14
			200			499.41		499.41
			LF291	56.03				56.03
			Account Total	56.03		1,120.55		1,176.58
2305331000	SANDER STEPHEN J 80 PARK LANE CIR	290900 109.19-2-80	100			381.58		381.58
			200			313.22		313.22
			LF291	34.74				34.74
			Account Total	34.74		694.80		729.54
2305341000	RICHARDS ROSS W 136 PARK LANE CIR	290900 109.19-2-90	100			0.40		0.40
			200			8.66		8.66
			LF291	0.45				0.45
			Account Total	0.45		9.06		9.51
2305344000	ELMER JAMES AND JENNIFE 5 PARK LANE CIR	290900 109.19-2-15	100			11.23		11.23
			200			63.80		63.80
			LF291	3.75				3.75
			Account Total	3.75		75.03		78.78
2305688000	BURGER JAMES 38 PORTER ST	290900 109.06-3-20	100			79.10		79.10
			200			69.52		69.52
			LF291	7.44				7.44

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				7.44		148.62		156.06
2305697000	BRITCHER GABRIEL	290900	100			346.31		346.31
	18 POUND ST	109.11-3-41	200			287.53		287.53
			LF291	31.70				31.70
Account Total				31.70		633.84		665.54
2305711000	PTAK JANE E	290900	100			346.71		346.71
	120 POUND ST	109.57-2-47	200			299.48		299.48
			LF291	32.31				32.31
Account Total				32.31		646.19		678.50
2305722000	MACFARLANE JOSHUA I	290900	100			130.15		130.15
	31 POUND ST	109.11-4-11	200			106.70		106.70
			LF291	11.85				11.85
Account Total				11.85		236.85		248.70
2305733000	DEMARCO ROBIN C	290900	100			327.31		327.31
	87 POUND ST	109.57-1-11	200			285.36		285.36
			LF291	30.64				30.64
Account Total				30.64		612.67		643.31
2305854000	FERRIS DAVID JR ETAL	290900	100			192.98		192.98
	24 PRISCILLA LN	109.12-2-38	200			161.59		161.59
			LF291	17.73				17.73
Account Total				17.73		354.57		372.30
2305881000	MESLER DAVID M	290900	100			420.01		420.01
	47 PRISCILLA LN	109.12-3-46	200			352.89		352.89
			LF291	38.64				38.64
Account Total				38.64		772.90		811.54
2306052000	SPENCER BILLY JO	290900	100			365.81		365.81
	10 REED ST	109.15-1-43	200			313.41		313.41
			LF291	33.96				33.96

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Account Total				33.96		679.22		713.18
2306057000	THOMAS DANIEL	290900	100			130.77		130.77
	44 REED ST	109.15-1-48	200			209.66		209.66
			LF291	17.02				17.02
Account Total				17.02		340.43		357.45
2306133000	RUBIN SABRINA M	290900	100			90.36		90.36
	5 REMICK PKWY	109.57-2-35	200			82.20		82.20
			LF291	8.63				8.63
Account Total				8.63		172.56		181.19
2306140000	SHANLEY BRIAN P	290900	100			605.51		605.51
	19 REMICK PKWY	109.57-2-28	200			488.03		488.03
			LF291	54.68				54.68
Account Total				54.68		1,093.54		1,148.22
2306184000	CUMMINGS PETER J	290900	100			644.39		644.39
	20 ROCHESTER ST	109.50-3-75	200			516.35		516.35
			LF291	58.04				58.04
Account Total				58.04		1,160.74		1,218.78
2306185000	BEAUDOIN ANDREW R	290900	100			350.41		350.41
	36 ROCHESTER ST	109.50-3-74	200			302.18		302.18
			LF291	32.63				32.63
Account Total				32.63		652.59		685.22
2306195000	LICATA SALVATORE	290900	100			485.77		485.77
	15 ROCHESTER ST	109.50-3-66	200			400.79		400.79
			LF291	44.33				44.33
Account Total				44.33		886.56		930.89
2306199000	MCGOVERN TAYLOR N	290900	100			555.38		555.38
	37 ROCHESTER ST	109.50-3-70	200			451.51		451.51
			LF291	50.35				50.35

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Account Total				50.35		1,006.89		1,057.24
2306202000	SCHIELKE FAE	290900	100			199.56		199.56
	51 ROCHESTER ST	109.12-1-63	200			192.29		192.29
			LF291	19.59				19.59
Account Total				19.59		391.85		411.44
2306206000	WANDERLICH KATHRYN	290900	100			342.63		342.63
	2 ROGERS AVE	109.42-2-27	200			296.52		296.52
			LF291	31.96				31.96
Account Total				31.96		639.15		671.11
2306219000	CONRAD JOSEPH P	290900	100			250.27		250.27
	11 ROGERS AVE	109.42-1-18	200			174.94		174.94
			LF291	21.26				21.26
Account Total				21.26		425.21		446.47
2306225000	MARTINEZ TOMAS D	290900	100			431.56		431.56
	77 ROGERS AVE	109.42-1-12	200			361.31		361.31
			LF291	39.65				39.65
Account Total				39.65		792.87		832.52
2306420000	SCHULTZ DOUGLAS M	290900	100			385.06		385.06
	10 SHAEFFER ST	109.07-3-26	200			327.43		327.43
			LF291	35.62				35.62
Account Total				35.62		712.49		748.11
2306424000	KRUEGER AMY LYNN	290900	100			435.64		435.64
	9 SHAEFFER ST	109.07-3-8	200			364.28		364.28
			LF291	39.99				39.99
Account Total				39.99		799.92		839.91
2306709000	GLOVER PAUL B	290900	100			648.16		648.16
	172 SOUTH ST	109.14-2-85	200			519.10		519.10
			LF291	58.37				58.37

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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				58.37		1,167.26		1,225.63
2306710000	BERGMANN HOLLY	290900	100			284.49		284.49
	178 SOUTH ST	109.14-2-84	200			254.17		254.17
			LF291	26.93				26.93
Account Total				26.93		538.66		565.59
2306711000	STEFANKO JESSICA F	290900	100			7.55		7.55
	184 SOUTH ST	109.14-2-82	200			6.58		6.58
			LF291	0.71				0.71
Account Total				0.71		14.13		14.84
2306712000	CIMO & SMASH LLC	290900	100			156.59		156.59
	188 SOUTH ST	109.14-2-80	200			149.31		149.31
			LF291	15.30				15.30
Account Total				15.30		305.90		321.20
2306718000	BOOS EUGENE	290900	100			94.44		94.44
	214 SOUTH ST	109.14-2-72	200			92.37		92.37
			LF291	9.34				9.34
Account Total				9.34		186.81		196.15
2306732000	EDWARDS TIMOTHY M	290900	100			497.40		497.40
	298 SOUTH ST	109.14-2-50	200			409.26		409.26
			LF291	45.33				45.33
Account Total				45.33		906.66		951.99
2306734000	DESANTIAGO RAUL L	290900	100			547.76		547.76
	326 SOUTH ST	109.57-1-28	200			445.96		445.96
			LF291	49.69				49.69
Account Total				49.69		993.72		1,043.41
2306737000	PLANDOWSKI RUSSELL	290900	100			640.08		640.08
	338 SOUTH ST	109.57-1-25	200			513.22		513.22
			LF291	57.66				57.66

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				57.66		1,153.30		1,210.96
2306740000	SWIATOWY JEREMY	290900	100			8.26		8.26
	350 SOUTH ST	109.57-1-22	200			7.10		7.10
			LF291	0.77				0.77
Account Total				0.77		15.36		16.13
2306746000	SADOWSKI KEVIN J	290900	100			412.47		412.47
	380 SOUTH ST	109.57-2-39	200			347.39		347.39
			LF291	37.99				37.99
Account Total				37.99		759.86		797.85
2306749000	HARZEWSKI GREGORY S	290900	100			238.29		238.29
	428 SOUTH ST	109.57-2-15	200			220.51		220.51
			LF291	22.94				22.94
Account Total				22.94		458.80		481.74
2306754000	RAMIREZ DANIEL R	290900	100			130.15		130.15
	11 SOUTH ST	109.63-2-2	200			106.70		106.70
			LF291	11.85				11.85
Account Total				11.85		236.85		248.70
2306756000	CASTELLO PROPERTIES LLC	290900	100			86.96		86.96
	19 SOUTH ST	109.63-2-4	200			75.24		75.24
			LF291	8.11				8.11
Account Total				8.11		162.20		170.31
2306759000	SHAW THOMAS	290900	100			343.01		343.01
	31 SOUTH ST	109.63-2-7	200			296.79		296.79
			LF291	31.99				31.99
Account Total				31.99		639.80		671.79
2306761000	SHAW EILENE	290900	100			668.34		668.34
	41 SOUTH ST	109.63-2-9	200			533.79		533.79
			LF291	60.11				60.11

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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				60.11		1,202.13		1,262.24
2306782000	STEVENS MARC	290900	100			241.97		241.97
	171 SOUTH ST	109.64-1-8	200			199.84		199.84
			LF291	22.09				22.09
Account Total				22.09		441.81		463.90
2306785000	MONTER VICTOR	290900	100			342.24		342.24
	185 #1 SOUTH ST	109.64-1-13	200			296.24		296.24
			LF291	31.92				31.92
Account Total				31.92		638.48		670.40
2306785001	MONTER VICTOR	290900	100			214.72		214.72
	185 #2 SOUTH ST	109.64-1-13	200			191.66		191.66
			LF291	20.32				20.32
Account Total				20.32		406.38		426.70
2306787000	MCCALISTER MELODIE K	290900	100			12.96		12.96
	225 SOUTH ST	109.64-1-18	200			123.86		123.86
			LF291	6.84				6.84
Account Total				6.84		136.82		143.66
2306792000	RITZ PROPERTY GROUP LLC	290900	100			176.13		176.13
	251 SOUTH ST	109.64-1-23	200			151.88		151.88
			LF291	16.40				16.40
Account Total				16.40		328.01		344.41
2306796000	JTEM VENTURES LLC	290900	100			141.19		141.19
	267 SOUTH ST	109.64-1-27	200			138.10		138.10
			LF291	13.97				13.97
Account Total				13.97		279.29		293.26
2306800000	GOFF SAMANTHA	290900	100			1,115.25		1,115.25
	291 SOUTH ST	109.65-1-3	200			859.39		859.39
			LF291	98.73				98.73

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				98.73		1,974.64		2,073.37
2306801000	PETTITT LISA	290900	100			497.48		497.48
	295 SOUTH ST	109.65-1-4	200			409.32		409.32
			LF291	45.34				45.34
Account Total				45.34		906.80		952.14
2306802000	SPENCER VANESSA R	290900	100			9.33		9.33
	301 SOUTH ST	109.65-1-5	200			7.88		7.88
			LF291	0.86				0.86
Account Total				0.86		17.21		18.07
2306803000	BERNER JOSEPH	290900	100			11.83		11.83
	305 SOUTH ST	109.65-1-6	200			9.70		9.70
			LF291	1.08				1.08
Account Total				1.08		21.53		22.61
2306807000	SIDDIQUEEA MARKET INC	290900	100			145.44		145.44
	323 SOUTH ST	109.65-1-10	200			142.26		142.26
			LF291	14.38				14.38
Account Total				14.38		287.70		302.08
2306811000	BATTLE CHARLENE M	290900	100			404.84		404.84
	339 SOUTH ST	109.65-1-14	200			341.84		341.84
			LF291	37.33				37.33
Account Total				37.33		746.68		784.01
2306814002	HAYES NATASHA	290900	100			447.61		447.61
	351 SOUTH ST	109.65-1-19	200			423.56		423.56
			LF291	43.56				43.56
Account Total				43.56		871.17		914.73
2306818000	STOLL MARGARET M ETAL	290900	100			183.76		183.76
	391 SOUTH ST	109.65-1-26	200			157.43		157.43
			LF291	17.06				17.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				17.06		341.19		358.25
2306827000	OSTROWSKI ROBERT J	290900	100			230.52		230.52
	427 SOUTH ST	109.65-1-35	200			214.84		214.84
			LF291	22.27				22.27
Account Total				22.27		445.36		467.63
2306896000	NALLUR PROPERTIES	290900	100			145.04		145.04
	56 SPRING ST	109.48-2-22	200			140.90		140.90
			LF291	14.30				14.30
Account Total				14.30		285.94		300.24
2306897000	WILCOX DAVID	290900	100			728.94		728.94
	66 SPRING ST	109.48-2-14	200			577.95		577.95
			LF291	65.35				65.35
Account Total				65.35		1,306.89		1,372.24
2306979000	PARK THAREE	290900	100			218.64		218.64
	80 SUMMER ST	109.12-1-77	200			182.84		182.84
			LF291	20.07				20.07
Account Total				20.07		401.48		421.55
2307066000	TRUSCIO 2022 FAMILY TRUS	290900	100			5.05		5.05
	3 THE COMMON	109.20-1-49	200			4.76		4.76
			LF291	0.49				0.49
Account Total				0.49		9.81		10.30
2307083000	JOSLYN LAURIE J	290900	100			276.95		276.95
	37 THE COMMON	109.20-1-83	200			248.67		248.67
			LF291	26.28				26.28
Account Total				26.28		525.62		551.90
2307106002	BUSH MICHAEL A	290900	100			8.77		8.77
	91 TRANSIT RD	95.17-1-12	200			7.10		7.10
			LF291	0.80				0.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				0.80		15.87		16.67
2307186000	COLLINS BRANDON A	290900	100			253.77		253.77
	268 UNION ST	109.49-1-14	200			231.78		231.78
			LF291	24.28				24.28
Account Total				24.28		485.55		509.83
2307198000	POOLE JAMES L	290900	100			693.44		693.44
	193 UNION ST	109.48-2-4	200			552.05		552.05
			LF291	62.27				62.27
Account Total				62.27		1,245.49		1,307.76
2307199000	PETTITT LISA	290900	100			482.00		482.00
	197 UNION ST	109.48-2-5.2	200			398.05		398.05
			LF291	44.00				44.00
Account Total				44.00		880.05		924.05
2307221000	BROWN CORY L	290900	100			338.93		338.93
	47 UTICA ST	109.50-3-23	200			293.82		293.82
			LF291	31.64				31.64
Account Total				31.64		632.75		664.39
2307230000	DIETZ MICHAEL	290900	100			508.95		508.95
	50 VAN BUREN ST	109.40-1-16	200			417.69		417.69
			LF291	46.33				46.33
Account Total				46.33		926.64		972.97
2307234000	ABOAZIZ NY LLC	290900	100			75.17		75.17
	66 VAN BUREN ST	109.40-1-12	200			66.66		66.66
			LF291	7.09				7.09
Account Total				7.09		141.83		148.92
2307241000	CORTES DELMAN	290900	100			598.11		598.11
	11 VAN BUREN ST	109.40-1-34	200			482.64		482.64
			LF291	54.04				54.04

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	54.04		1,080.75		1,134.79
2307262000	SCHAFFER ROBERT J III	290900	100			47.69		47.69
	147 VAN BUREN ST	109.32-2-12	200			46.64		46.64
			LF291	4.71				4.71
			Account Total	4.71		94.33		99.04
2307273001	NIX DONNA A	290900	100			10.76		10.76
	247 VAN BUREN ST	109.07-1-16	200			8.92		8.92
			LF291	0.99				0.99
			Account Total	0.99		19.68		20.67
2307273002	NIX DONNA	290900	100			5.41		5.41
	249 LO VAN BUREN ST	109.07-1-16	200			5.02		5.02
			LF291	0.52				0.52
			Account Total	0.52		10.43		10.95
2307332000	CHAMBERS JEROME C	290900	100			214.87		214.87
	88 VINE ST	109.49-2-42	200			191.78		191.78
			LF291	20.33				20.33
			Account Total	20.33		406.65		426.98
2307349000	BARNOFF JASON A	290900	100			523.36		523.36
	186 VINE ST	109.11-1-4	200			412.07		412.07
			LF291	46.77				46.77
			Account Total	46.77		935.43		982.20
2307352000	CASTRICONE REAL EST/DEV	290900	100			521.35		521.35
	356 VINE ST	109.32-2-10	200			426.70		426.70
			LF291	47.41				47.41
			Account Total	47.41		948.05		995.46
2307371000	CHITTENDEN JR ARTHUR J	290900	100			690.13		690.13
	97 VINE ST	109.49-2-21	200			549.68		549.68
			LF291	61.99				61.99

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				61.99		1,239.81		1,301.80
2307374000	BENSON JOHN	290900	100			790.00		790.00
	107 VINE ST	109.41-1-58	200			622.45		622.45
			LF291	70.62				70.62
Account Total				70.62		1,412.45		1,483.07
2307376000	BURNS MICHAEL W	290900	100			199.24		199.24
	111 VINE ST	109.41-1-59	200			180.39		180.39
			LF291	18.98				18.98
Account Total				18.98		379.63		398.61
2307377000	PIERCE STERLING	290900	100			520.27		520.27
	117 VINE ST	109.41-1-61	200			425.93		425.93
			LF291	47.31				47.31
Account Total				47.31		946.20		993.51
2307385000	DERDA JOSHUA	290900	100			106.59		106.59
	179 VINE ST	109.07-3-55	200			89.54		89.54
			LF291	9.81				9.81
Account Total				9.81		196.13		205.94
2307414000	YWCA	290900	200			13.51		13.51
	18 WALNUT ST	109.62-2-45	LF291	0.68				0.68
Account Total				0.68		13.51		14.19
2307415000	YWCA	290900	200			22.15		22.15
	22 WALNUT ST	109.62-2-46	LF291	1.11				1.11
Account Total				1.11		22.15		23.26
2307416000	YWCA	290900	200			13.51		13.51
	26 UP WALNUT ST	109.62-2-47	LF291	0.68				0.68
Account Total				0.68		13.51		14.19
2307416001	YWCA	290900	200			15.98		15.98
	26 LO WALNUT ST	109.62-2-47	LF291	0.80				0.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				0.80		15.98		16.78
2307432000	ZIMMERMAN JULIE	290900	100			94.44		94.44
	300 WALNUT ST	109.14-2-7	200			92.37		92.37
			LF291	9.34				9.34
Account Total				9.34		186.81		196.15
2307445000	BERRIOS OMALIS	290900	100			315.45		315.45
	362 WALNUT ST	109.14-2-20	200			276.72		276.72
			LF291	29.61				29.61
Account Total				29.61		592.17		621.78
2307447000	PETTITT LISA	290900	100			266.85		266.85
	372 WALNUT ST	109.14-2-22	200			520.87		520.87
			LF291	39.38				39.38
Account Total				39.38		787.72		827.10
2307452000	WILSON JEFFREY D	290900	100			172.28		172.28
	404 WALNUT ST	109.14-2-35	200			149.07		149.07
			LF291	16.06				16.06
Account Total				16.06		321.35		337.41
2307458000	RIDDICK ALAN L JR	290900	100			160.66		160.66
	436 WALNUT ST	109.57-1-2	200			140.60		140.60
			LF291	15.06				15.06
Account Total				15.06		301.26		316.32
2307459000	WICK PHILIP J	290900	100			505.56		505.56
	440 WALNUT ST	109.57-1-3	200			415.21		415.21
			LF291	46.04				46.04
Account Total				46.04		920.77		966.81
2307466000	HARRISON BRETT C	290900	100			204.77		204.77
	492 WALNUT ST	109.57-2-2	200			161.04		161.04
			LF291	18.29				18.29

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Account Total				18.29		365.81		384.10
2307471000	DIETZ JOHN A	290900	100			694.52		694.52
	518 WALNUT ST	109.57-2-7	200			552.87		552.87
			LF291	62.37				62.37
Account Total				62.37		1,247.39		1,309.76
2307489000	WATIER MICHAEL A	290900	100			8.98		8.98
	626 WALNUT ST	109.15-1-14	200			7.62		7.62
			LF291	0.83				0.83
Account Total				0.83		16.60		17.43
2307491000	MCKENNA LARISSA	290900	100			71.25		71.25
	642 WALNUT ST	109.15-1-16.1	200			63.80		63.80
			LF291	6.75				6.75
Account Total				6.75		135.05		141.80
2307509000	QUAGLIANO MICHAEL P	290900	100			458.82		458.82
	734 WALNUT ST	109.59-1-1	200			381.16		381.16
			LF291	42.00				42.00
Account Total				42.00		839.98		881.98
2307526000	BROWN KASI L	290900	100			4.69		4.69
	776 WALNUT ST	109.59-1-18	200			39.22		39.22
			LF291	2.19				2.19
Account Total				2.19		43.91		46.10
2307551000	HEYN ROBIN L	290900	100			212.67		212.67
	355 WALNUT ST	109.56-1-65	200			214.65		214.65
			LF291	21.36				21.36
Account Total				21.36		427.32		448.68
2307553000	PARADA ANTHONY J	290900	100			4,361.57		4,361.57
	365 WALNUT ST	109.56-1-63	200			3,224.61		3,224.61
			LF291	379.31				379.31

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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				379.31		7,586.18		7,965.49
2307558000	WRONSKI CHRISTOPHER	290900	100			536.05		536.05
	389 WALNUT ST	109.56-1-58	200			437.43		437.43
			LF291	48.67				48.67
Account Total				48.67		973.48		1,022.15
2307559000	BLOOMQUIST DAWN	290900	100			377.43		377.43
	391 WALNUT ST	109.56-1-57	200			321.87		321.87
			LF291	34.96				34.96
Account Total				34.96		699.30		734.26
2307564000	BAEHR JAMIE L	290900	100			263.55		263.55
	421 WALNUT ST	109.56-1-46	200			242.54		242.54
			LF291	25.31				25.31
Account Total				25.31		506.09		531.40
2307565000	MEYERS RICHARD J	290900	100			187.94		187.94
	427 WALNUT ST	109.56-1-45	200			183.83		183.83
			LF291	18.59				18.59
Account Total				18.59		371.77		390.36
2307571000	ADDERLY ERIC JOHN	290900	100			8.26		8.26
	461 WALNUT ST	109.11-4-47	200			7.10		7.10
			LF291	0.77				0.77
Account Total				0.77		15.36		16.13
2307572000	ESTRADA ABIGAIL A	290900	100			814.95		814.95
	463 WALNUT ST	109.11-4-46	200			640.60		640.60
			LF291	72.78				72.78
Account Total				72.78		1,455.55		1,528.33
2307573000	JOHNSON CHARLES J JR	290900	100			227.19		227.19
	493 WALNUT ST	109.11-4-39	200			200.74		200.74
			LF291	21.40				21.40

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				21.40		427.93		449.33
2307575000	RAELEIGH PROPERTIES LLC	290900	100			187.94		187.94
	503 WALNUT ST	109.11-4-37	200			183.83		183.83
			LF291	18.59				18.59
Account Total				18.59		371.77		390.36
2307576000	UBILES VICTOR	290900	100			59.47		59.47
	509 WALNUT ST	109.11-4-36	200			55.22		55.22
			LF291	5.73				5.73
Account Total				5.73		114.69		120.42
2307580000	ROSE TIMOTHY G	290900	100			474.22		474.22
	529 WALNUT ST	109.11-4-32	200			392.38		392.38
			LF291	43.33				43.33
Account Total				43.33		866.60		909.93
2307586000	WERTMAN KENNETH D	290900	100			6.48		6.48
	585 WALNUT ST	109.50-2-57	200			5.80		5.80
			LF291	0.61				0.61
Account Total				0.61		12.28		12.89
2307588000	AYALA JUSTIN	290900	100			291.16		291.16
	591 WALNUT ST	109.50-2-55	200			223.96		223.96
			LF291	25.76				25.76
Account Total				25.76		515.12		540.88
2307594000	BOYNE RONALD W	290900	100			847.75		847.75
	619 WALNUT ST	109.50-2-41	200			664.53		664.53
			LF291	75.62				75.62
Account Total				75.62		1,512.28		1,587.90
2307596000	JONES MICHAEL T	290900	100			122.30		122.30
	627 WALNUT ST	109.50-2-39	200			100.98		100.98
			LF291	11.17				11.17

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Year: 2023 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	11.17		223.28		234.45
2307623000	DELAHUNT ANTONETTE R 761 WALNUT ST	290900 109.12-3-28	100			327.00		327.00
			200			285.14		285.14
			LF291	30.61				30.61
			Account Total	30.61		612.14		642.75
2308361000	FARRELL KEVIN P 16 WILSON PARK	290900 109.58-1-19	100			273.02		273.02
			200			245.81		245.81
			LF291	25.94				25.94
			Account Total	25.94		518.83		544.77
2308368000	RANNEY MICHAEL 11 WILSON PARK	290900 109.58-1-13	100			548.22		548.22
			200			446.28		446.28
			LF291	49.72				49.72
			Account Total	49.72		994.50		1,044.22
2308369000	ROMAN ANTHONY J JR ETAL 13 WILSON PARK	290900 109.58-1-14	100			555.38		555.38
			200			451.51		451.51
			LF291	50.35				50.35
			Account Total	50.35		1,006.89		1,057.24
2308370000	VINSON JONATHAN 15 WILSON PARK	290900 109.58-1-15	100			458.90		458.90
			200			381.22		381.22
			LF291	42.01				42.01
			Account Total	42.01		840.12		882.13
2308436000	WILEY GEORGE W III 26 WORKS PL	290900 109.14-2-81	100			404.46		404.46
			200			341.56		341.56
			LF291	37.30				37.30
			Account Total	37.30		746.02		783.32
2500138000	BUSCH LUKAN J 16 ALLEN ST	290900 109.46-2-6	100		139.48			139.48
			200		118.14			118.14
			LF291	12.88				12.88

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				12.88	257.62			270.50
2500139000	CHUTKO PATRICIA	290900	100		98.74			98.74
	18 ALLEN ST	109.46-2-5	200		83.82			83.82
			LF291	9.13				9.13
Account Total				9.13	182.56			191.69
2500141000	FERRIS GARTH E	290900	100		419.63			419.63
	28 ALLEN ST	109.46-2-2	200		352.62			352.62
			LF291	38.61				38.61
Account Total				38.61	772.25			810.86
2500142000	MCCALL CHRISTOPHER G	290900	100		555.46			555.46
	34 ALLEN ST	109.46-2-1	200		451.56			451.56
			LF291	50.35				50.35
Account Total				50.35	1,007.02			1,057.37
2500148000	PETTITT LISA	290900	100		98.74			98.74
	86 ALLEN ST	109.38-2-62	200		83.82			83.82
			LF291	9.13				9.13
Account Total				9.13	182.56			191.69
2500155000	PAYNE ELIZABETH LOIUSE	290900	100		423.79			423.79
	110 ALLEN ST	109.38-2-69	200		355.65			355.65
			LF291	38.97				38.97
Account Total				38.97	779.44			818.41
2500156000	GODFREY ASHLEY	290900	100		130.45			130.45
	112 ALLEN ST	109.38-2-70	200		109.56			109.56
			LF291	12.00				12.00
Account Total				12.00	240.01			252.01
2500157000	WALKER WESLEY E	290900	100		86.96			86.96
	140 ALLEN ST	109.05-2-38	200		75.24			75.24
			LF291	8.11				8.11

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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				8.11	162.20			170.31
2500182000	IBEGBU CALLISTUS	290900	100		194.28			194.28
	97 ALLEN ST	109.38-1-19	200		230.20			230.20
			LF291	21.22				21.22
Account Total				21.22	424.48			445.70
2500189000	MKJ BUFFALO GROUP INC	290900	100		226.72			226.72
	147 ALLEN ST	109.30-2-13	200		188.73			188.73
			LF291	20.78				20.78
Account Total				20.78	415.45			436.23
2500208000	WERTH MICHAEL S	290900	100		764.51			764.51
	31 AMELIA ST	109.17-2-18	200		603.86			603.86
			LF291	68.42				68.42
Account Total				68.42	1,368.37			1,436.79
2500211001	AL1 HOLDINGS LLC	290900	100		47.69			47.69
	37 AMELIA ST	109.17-2-21	200		46.64			46.64
			LF291	4.71				4.71
Account Total				4.71	94.33			99.04
2500211002	AL1 HOLDINGS LLC	290900	100		47.69			47.69
	39 AMELIA ST	109.17-2-21	200		46.64			46.64
			LF291	4.71				4.71
Account Total				4.71	94.33			99.04
2500212000	SARAF CATRINA B	290900	100		327.23			327.23
	45 AMELIA ST	109.17-2-22	200		285.30			285.30
			LF291	30.63				30.63
Account Total				30.63	612.53			643.16
2500248000	BARRETT PATRICK B JR	290900	100		292.35			292.35
	16 BACON ST	109.17-1-16	200		259.89			259.89
			LF291	27.61				27.61

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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	27.61	552.24			579.85
2500254000	WILROC LLC	290900	100		247.96			247.96
	44 BACON ST	109.17-1-22	200		192.50			192.50
			LF291	22.03				22.03
			Account Total	22.03	440.46			462.49
2500266000	GEORGE JEFFREY A	290900	100		312.42			312.42
	39 BACON ST	108.76-2-7	200		310.92			310.92
			LF291	31.17				31.17
			Account Total	31.17	623.34			654.51
2500269000	SMITH EBONY L	290900	200		0.02			0.02
	55 BACON ST	108.76-2-4						
			Account Total		0.02			0.02
2500471000	NILAND LYNDA J	290900	100		187.94			187.94
	47 BRIDLEWOOD DR	123.05-4-11	200		183.83			183.83
			LF291	18.59				18.59
			Account Total	18.59	371.77			390.36
2500490000	GARGALA LUCAS D	290900	100		756.73			756.73
	18 BRIGHT ST	108.75-1-33	200		598.19			598.19
			LF291	67.75				67.75
			Account Total	67.75	1,354.92			1,422.67
2500492000	MUNN MATTHEW D	290900	100		134.08			134.08
	22 BRIGHT ST	108.75-1-32	200		109.56			109.56
			LF291	12.18				12.18
			Account Total	12.18	243.64			255.82
2500495001	CASSENTI THOMAS JR ETAL	290900	100		697.91			697.91
	62 BRIGHT ST	108.83-2-34	200		555.35			555.35
			LF291	62.67				62.67
			Account Total	62.67	1,253.26			1,315.93
2500506000	MCINTYRE JESSICA A	290900	100		354.18			354.18

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			304.93		304.93
	5 BRIGHT ST	108.75-1-42	LF291	32.96				32.96
			Account Total	32.96	659.11			692.07
2500512000	HILLMAN JASON	290900	100			431.64		431.64
	23 BRIGHT ST	108.75-1-49	200			361.37		361.37
			LF291	39.65				39.65
			Account Total	39.65	793.01			832.66
2500513000	RATHBURN DANIEL J II	290900	100			101.78		101.78
	25 BRIGHT ST	108.83-2-2	200			92.40		92.40
			LF291	9.71				9.71
			Account Total	9.71	194.18			203.89
2500524000	HARRIS KRISTINA	290900	100			5.76		5.76
	8 BRISTOL AVE	108.68-2-59	200			5.28		5.28
			LF291	0.55				0.55
			Account Total	0.55	11.04			11.59
2500550000	BUTLER JOSEPHINE	290900	100			350.71		350.71
	226 CALEDONIA ST	109.13-1-7	200			302.40		302.40
			LF291	32.66				32.66
			Account Total	32.66	653.11			685.77
2500553000	MOORE ETHEL	290900	100			122.30		122.30
	252 CALEDONIA ST	109.13-1-1	200			100.98		100.98
			LF291	11.17				11.17
			Account Total	11.17	223.28			234.45
2500555000	BEVERLY GARRETT	290900	100			7.55		7.55
	278 CALEDONIA ST	108.60-1-37	200			6.58		6.58
			LF291	0.71				0.71
			Account Total	0.71	14.13			14.84
2500556000	PIERCE LEIGHANNE	290900	100			161.57		161.57
	284 CALEDONIA ST	108.60-1-36						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			129.58		129.58
			LF291	14.56				14.56
			Account Total	14.56	291.15			305.71
2500559000	MULLIGER PATRICK 298 CALEDONIA ST	290900 108.60-1-33	100			325.73		325.73
			200			318.72		318.72
			LF291	32.23				32.23
			Account Total	32.23	644.45			676.68
2500563000	WELLS ANDREW T 322 CALEDONIA ST	290900 108.60-1-29	100			296.23		296.23
			200			344.29		344.29
			LF291	32.02				32.02
			Account Total	32.02	640.52			672.54
2500566000	DASH REBEKAH 336 CALEDONIA ST	290900 108.60-1-26	100			284.72		284.72
			200			254.33		254.33
			LF291	26.96				26.96
			Account Total	26.96	539.05			566.01
2500575000	PIERCE DANIEL ETAL 438 CALEDONIA ST	290900 108.60-1-73	100			439.34		439.34
			200			366.97		366.97
			LF291	40.32				40.32
			Account Total	40.32	806.31			846.63
2500591000	SWIFT ELIZABETH 153 CALEDONIA ST	290900 109.45-1-60	100			199.49		199.49
			200			192.23		192.23
			LF291	19.58				19.58
			Account Total	19.58	391.72			411.30
2500592000	COPELAND LAWRENCE 157 CALEDONIA ST	290900 109.45-1-61	100			694.98		694.98
			200			553.20		553.20
			LF291	62.41				62.41
			Account Total	62.41	1,248.18			1,310.59
2500597000	VEGA ANAMARIE 221 CALEDONIA ST	290900 109.45-1-70	100			312.35		312.35

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			251.10		251.10
			LF291	28.18				28.18
			Account Total	28.18	563.45			591.63
2500602000	INGRAM MARK S	290900	100			381.21		381.21
	239 CALEDONIA ST	109.45-1-75	200			324.62		324.62
			LF291	35.29				35.29
			Account Total	35.29	705.83			741.12
2500808000	VANVOLKINBURG SARAH C R	290900	100			118.37		118.37
	38 CHARLOTTE ST	109.37-1-7	200			98.12		98.12
			LF291	10.83				10.83
			Account Total	10.83	216.49			227.32
2500811002	UBILES LUIS	290900	100			451.12		451.12
	72 CHARLOTTE ST	109.09-1-9	200			375.55		375.55
			LF291	41.34				41.34
			Account Total	41.34	826.67			868.01
2500820000	DEVORE JOHN CARL II	290900	100			315.37		315.37
	19 CHARLOTTE ST	109.05-3-44	200			276.66		276.66
			LF291	29.60				29.60
			Account Total	29.60	592.03			621.63
2500826000	JUNKE MELISSA I	290900	100			168.29		168.29
	41 CHARLOTTE ST	109.05-3-50	200			157.84		157.84
			LF291	16.30				16.30
			Account Total	16.30	326.13			342.43
2500833000	EULA MAY COLLINS	290900	100			83.03		83.03
	135 CHARLOTTE ST	109.05-3-7	200			72.38		72.38
			LF291	7.77				7.77
			Account Total	7.77	155.41			163.18
2500958000	HESS GEORGE E	290900	100			319.37		319.37
	186 CHURCH ST	109.46-1-21						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			279.57		279.57
			LF291	29.95				29.95
			Account Total	29.95	598.94			628.89
2500961000	SHERMAN CHARLES 200 CHURCH ST	290900 109.38-1-34	100		420.09			420.09
			200		352.95			352.95
			LF291	38.65				38.65
			Account Total	38.65	773.04			811.69
2500974000	HEIMAN BOBBIE 268 CHURCH ST	290900 109.38-1-47	100		307.90			307.90
			200		271.22			271.22
			LF291	28.96				28.96
			Account Total	28.96	579.12			608.08
2500975000	LUMBUKU SANDRA 274 CHURCH ST	290900 109.38-1-12	100		170.28			170.28
			200		202.75			202.75
			LF291	18.65				18.65
			Account Total	18.65	373.03			391.68
2500979000	ANTONIK JENNIFER 310 CHURCH ST	290900 109.30-2-19	100		744.57			744.57
			200		589.34			589.34
			LF291	66.70				66.70
			Account Total	66.70	1,333.91			1,400.61
2500990000	SCHRAMM SARA J 91 CHURCH ST	290900 109.46-1-38	100		246.14			246.14
			200		270.69			270.69
			LF291	25.84				25.84
			Account Total	25.84	516.83			542.67
2500992000	ENDERTON JARED M 99 CHURCH ST	290900 109.46-1-36	100		10.76			10.76
			200		8.92			8.92
			LF291	0.99				0.99
			Account Total	0.99	19.68			20.67
2501005000	HESS GEORGE E 189 CHURCH ST	290900 109.46-1-2	100		187.94			187.94

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			183.83		183.83
			LF291	18.59				18.59
			Account Total	18.59	371.77			390.36
2501011000	MAK RE LLC	290900	100			314.72		314.72
	227 CHURCH ST	109.38-1-56	200			241.12		241.12
			LF291	27.80				27.80
			Account Total	27.80	555.84			583.64
2501012000	BARISH DANA	290900	100			6.12		6.12
	227 CHURCH ST	109.38-1-55	200			5.54		5.54
			LF291	0.59				0.59
			Account Total	0.59	11.66			12.25
2501025000	YOTTER RONALD F	290900	100			652.09		652.09
	303 CHURCH ST	109.30-1-13	200			521.96		521.96
			LF291	58.70				58.70
			Account Total	58.70	1,174.05			1,232.75
2501030000	BERNARDI AMANDA	290900	100			311.29		311.29
	329 CHURCH ST	109.30-1-6	200			287.54		287.54
			LF291	29.94				29.94
			Account Total	29.94	598.83			628.77
2501129000	JACOBS NICOLE E	290900	100			574.24		574.24
	13 COLUMBIA ST	109.69-1-35	LF291	28.71				28.71
			Account Total	28.71	574.24			602.95
2501130000	KILBY PATSY E	290900	100			141.19		141.19
	17 COLUMBIA ST	109.69-1-36	LF291	7.06				7.06
			Account Total	7.06	141.19			148.25
2501132000	THREATS MARK	290900	100			51.61		51.61
	29 COLUMBIA ST	109.69-1-38	LF291	2.58				2.58
			Account Total	2.58	51.61			54.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2501138000	BAKER SCOTT L 51 COLUMBIA ST	290900 109.69-1-44	100		419.32			419.32
			200		352.40		352.40	
			LF291	38.59			38.59	
Account Total				38.59	771.72		810.31	
2501239000	GERKE TALBOT REVOC LIV T 22 CORINTHIA ST	290900 109.09-2-7	100		257.06			257.06
			200		210.84		210.84	
			LF291	23.39			23.39	
Account Total				23.39	467.90		491.29	
2501240000	PFOHL SARA E 24 CORINTHIA ST	290900 109.09-2-6	100		725.40			725.40
			200		575.37		575.37	
			LF291	65.04			65.04	
Account Total				65.04	1,300.77		1,365.81	
2501242000	HARPER ROBERTA L 30 CORINTHIA ST	290900 109.09-2-4	100		543.06			543.06
			200		442.54		442.54	
			LF291	49.28			49.28	
Account Total				49.28	985.60		1,034.88	
2501250000	COLUMBO JOSEPH J JR 102 CORINTHIA ST	290900 109.37-1-68	100		203.16			203.16
			200		171.57		171.57	
			LF291	18.74			18.74	
Account Total				18.74	374.73		393.47	
2501264000	FILIPOVICH AARON 17 CORINTHIA ST	290900 109.37-1-22	100		276.87			276.87
			200		248.61		248.61	
			LF291	26.27			26.27	
Account Total				26.27	525.48		551.75	
2501265000	URTEL KATHLEEN 21 CORINTHIA ST	290900 109.37-1-23	100		277.02			277.02
			200		248.72		248.72	
			LF291	26.29			26.29	
Account Total				26.29	525.74		552.03	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2501266000	URTEL KATHLEEN 23 CORINTHIA ST	290900 109.37-1-24	100			273.02		273.02
			200			245.81		245.81
			LF291	25.94				25.94
			Account Total	25.94	518.83		544.77	
2501272000	WATERS ROBERT E 81 CORINTHIA ST	290900 109.09-1-18	100			421.30		421.30
			200			378.54		378.54
			LF291	40.00				40.00
			Account Total	40.00	799.84		839.84	
2501283000	MULVEY KATELYN S 157 CORINTHIA ST	290900 109.05-3-70	100			446.96		446.96
			200			372.53		372.53
			LF291	40.98				40.98
			Account Total	40.98	819.49		860.47	
2501284000	KYLE KEITH A 161 CORINTHIA ST	290900 109.05-3-71	100			284.33		284.33
			200			242.37		242.37
			LF291	26.34				26.34
			Account Total	26.34	526.70		553.04	
2501432000	ORLANDO MITCHELL E 22 CROSBY AVE	290900 108.75-1-50	100			644.47		644.47
			200			516.40		516.40
			LF291	58.04				58.04
			Account Total	58.04	1,160.87		1,218.91	
2501442000	SINGLETON HERMAN 48 CROSBY AVE	290900 108.83-2-62	100			169.42		169.42
			200			135.30		135.30
			LF291	15.24				15.24
			Account Total	15.24	304.72		319.96	
2501446000	SCHWARTZ CHRISTOPHER J 60 CROSBY AVE	290900 108.83-2-58	100			305.05		305.05
			200			269.13		269.13
			LF291	28.71				28.71
			Account Total	28.71	574.18		602.89	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2501448000	THOM CAROL A 64 CROSBY AVE	290900 108.83-2-55	100		261.47			261.47
			200		237.39			237.39
			LF291	24.94				24.94
			Account Total	24.94	498.86		523.80	
2502305000	AFFORDABLE LIVING NY 14 GLENWOOD AVE	290900 109.05-2-14	100		63.39			63.39
			200		58.08			58.08
			LF291	6.07				6.07
			Account Total	6.07	121.47		127.54	
2502340000	MAK RE LLC 126 GOODING ST	290900 109.38-2-21	100		145.86			145.86
			200		118.14			118.14
			LF291	13.20				13.20
			Account Total	13.20	264.00		277.20	
2502342000	MCPHAIL DAWN 146 GOODING ST	290900 109.38-2-18	100		439.34			439.34
			200		366.97			366.97
			LF291	40.32				40.32
			Account Total	40.32	806.31		846.63	
2502362000	LIVECCHI ANGELA R 304 GOODING ST	290900 109.05-2-7	100		477.99			477.99
			200		395.13			395.13
			LF291	43.66				43.66
			Account Total	43.66	873.12		916.78	
2502380000	MAK RE LLC 151 GOODING ST	290900 109.10-1-12	100		141.93			141.93
			200		115.28			115.28
			LF291	12.86				12.86
			Account Total	12.86	257.21		270.07	
2502401000	AFFORDABLE LIVING NY 295 GOODING ST	290900 109.06-4-1	100		71.25			71.25
			200		63.80			63.80
			LF291	6.75				6.75
			Account Total	6.75	135.05		141.80	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502403000	MERRIAM EDWARD 333 GOODING ST	290900 109.23-1-28	100			114.44		114.44
			200			95.26		95.26
			LF291	10.48				10.48
			Account Total	10.48	209.70		220.18	
2502408000	MAK RE LLC 347 GOODING ST	290900 109.23-1-1	100			47.69		47.69
			200			46.64		46.64
			LF291	4.71				4.71
			Account Total	4.71	94.33		99.04	
2502409000	MAK RE LLC 349 GOODING ST	290900 109.23-1-1	100			83.03		83.03
			200			72.38		72.38
			LF291	7.77				7.77
			Account Total	7.77	155.41		163.18	
2502410000	MAK RE LLC 351 GOODING ST	290900 109.23-1-1	100			47.69		47.69
			200			46.64		46.64
			LF291	4.71				4.71
			Account Total	4.71	94.33		99.04	
2502418000	MONTER PROPERTY DEVE LL 78 GRAND ST	290900 109.46-2-12	100			346.16		346.16
			200			287.42		287.42
			LF291	31.68				31.68
			Account Total	31.68	633.58		665.26	
2502421000	FERGUSON NICHOLE T 90 GRAND ST	290900 109.46-2-9	100			683.12		683.12
			200			544.57		544.57
			LF291	61.39				61.39
			Account Total	61.39	1,227.69		1,289.08	
2502425000	GARAY ASHLEY 112 GRAND ST	290900 109.46-1-14	100			455.04		455.04
			200			366.73		366.73
			LF291	41.09				41.09
			Account Total	41.09	821.77		862.86	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502427000	RICHARDSON SHANNON LEE 138 GRAND ST	290900 109.46-1-26	100		471.69			471.69
			200		313.83			313.83
			LF291	39.27				39.27
			Account Total	39.27	785.52		824.79	
2502429000	MOORE JULIUS III 142 GRAND ST	290900 109.46-1-66	100		94.44			94.44
			200		92.37			92.37
			LF291	9.34				9.34
			Account Total	9.34	186.81		196.15	
2502436000	ABBOTT STEVEN K 192 GRAND ST	290900 109.45-1-19	100		396.68			396.68
			200		335.90			335.90
			LF291	36.63				36.63
			Account Total	36.63	732.58		769.21	
2502439000	STORMS KATRINA M 210 GRAND ST	290900 109.45-1-22	100		539.75			539.75
			200		440.12			440.12
			LF291	49.00				49.00
			Account Total	49.00	979.87		1,028.87	
2502440000	HOLMES MATTHEW H 218 GRAND ST	290900 109.45-1-23	100		187.62			187.62
			200		171.92			171.92
			LF291	17.98				17.98
			Account Total	17.98	359.54		377.52	
2502443000	DONELSON SUZETTE E 232 GRAND ST	290900 109.45-1-26	100		593.49			593.49
			200		479.28			479.28
			LF291	53.63				53.63
			Account Total	53.63	1,072.77		1,126.40	
2502447000	MCCARRICK SHANNON M 270 GRAND ST	290900 109.09-3-43	100		385.13			385.13
			200		327.48			327.48
			LF291	35.63				35.63
			Account Total	35.63	712.61		748.24	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502449000	BALDWIN PAUL R 280 GRAND ST	290900 109.09-3-45	100		51.61			51.61
			200		49.50		49.50	
			LF291	5.06			5.06	
			Account Total	5.06	101.11		106.17	
2502452000	CLOUGH MARTIN 294 GRAND ST	290900 109.09-3-48	100		117.54			117.54
			200		109.20		109.20	
			LF291	11.34			11.34	
			Account Total	11.34	226.74		238.08	
2502460000	SENTHILVARATHAN KAVITHA 147 GRAND ST	290900 109.46-1-62	100		156.11			156.11
			200		137.30		137.30	
			LF291	14.68			14.68	
			Account Total	14.68	293.41		308.09	
2502461000	NEIDRAUER SARAH E 153 GRAND ST	290900 109.46-1-61	100		126.23			126.23
			200		103.84		103.84	
			LF291	11.50			11.50	
			Account Total	11.50	230.07		241.57	
2502472000	SPENCER TYRELL L 279 GRAND ST	290900 109.09-3-36	100		477.84			477.84
			200		395.02		395.02	
			LF291	43.64			43.64	
			Account Total	43.64	872.86		916.50	
2502473000	SLEVINSKI SARAH R 285 GRAND ST	290900 109.09-3-35	100		7.55			7.55
			200		6.58		6.58	
			LF291	0.71			0.71	
			Account Total	0.71	14.13		14.84	
2502490000	AMYOTTE LINDA S 214 GREEN ST	290900 109.45-1-45	100		303.90			303.90
			200		268.30		268.30	
			LF291	28.62			28.62	
			Account Total	28.62	572.20		600.82	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502492000	SEAMAN LAURA 252 GREEN ST	290900 109.45-1-89	100		586.41			586.41
			200		474.11		474.11	
			LF291	53.03			53.03	
Account Total				53.03	1,060.52		1,113.55	
2502496000	FRANK BRIAN J 266 GREEN ST	290900 109.45-1-85	100		303.82			303.82
			200		268.24		268.24	
			LF291	28.60			28.60	
Account Total				28.60	572.06		600.66	
2502497000	FULLER MONICA M ETAL 272 GREEN ST	290900 109.45-1-84	100		261.53			261.53
			200		214.08		214.08	
			LF291	23.78			23.78	
Account Total				23.78	475.61		499.39	
2502503000	HAVENS DARREN R 324 GREEN ST	290900 108.52-1-43	100		671.65			671.65
			200		536.20		536.20	
			LF291	60.39			60.39	
Account Total				60.39	1,207.85		1,268.24	
2502511000	HOUSE FREDERICK W 368 GREEN ST	290900 108.52-1-4	100		338.70			338.70
			200		293.66		293.66	
			LF291	31.62			31.62	
Account Total				31.62	632.36		663.98	
2502518000	WILEY GEORGE W III 145 GREEN ST	290900 109.46-1-53	100		517.50			517.50
			200		423.90		423.90	
			LF291	47.08			47.08	
Account Total				47.08	941.40		988.48	
2502519000	CASTELLO HOLDINGS LLC 149 GREEN ST	290900 109.46-1-54	100		602.04			602.04
			200		485.50		485.50	
			LF291	54.38			54.38	
Account Total				54.38	1,087.54		1,141.92	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502522000	DIPAOLLO TRICIA 251 GREEN ST	290900 109.09-3-22	100		477.92			477.92
			200		395.08		395.08	
			LF291	43.65			43.65	
			Account Total	43.65	873.00		916.65	
2502531000	REYDNER'S ROBERT M 307 GREEN ST	290900 108.52-1-25	100		701.53			701.53
			200		557.99		557.99	
			LF291	62.98			62.98	
			Account Total	62.98	1,259.52		1,322.50	
2502535000	NOGLE THOMAS E 323 GREEN ST	290900 108.52-1-29	100		355.18			355.18
			200		305.65		305.65	
			LF291	33.04			33.04	
			Account Total	33.04	660.83		693.87	
2502539000	KIAH JASON H 337 GREEN ST	290900 108.52-1-33	100		454.59			454.59
			200		378.08		378.08	
			LF291	41.63			41.63	
			Account Total	41.63	832.67		874.30	
2502554000	SALAY MICHELLE J 27 GROSVENOR ST	290900 109.38-1-86	100		463.05			463.05
			200		372.56		372.56	
			LF291	41.78			41.78	
			Account Total	41.78	835.61		877.39	
2502751000	QUINONES JUAN M 242 HAWLEY ST	290900 109.13-1-29	100		551.61			551.61
			200		448.76		448.76	
			LF291	50.02			50.02	
			Account Total	50.02	1,000.37		1,050.39	
2502755000	LUSCHER CONNIE L 276 HAWLEY ST	290900 109.45-1-66	100		377.66			377.66
			200		322.04		322.04	
			LF291	34.98			34.98	
			Account Total	34.98	699.70		734.68	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502764000	MUNN MATTHEW D 332 HAWLEY ST	290900 109.45-1-28	100		86.96			86.96
			200		75.24		75.24	
			LF291	8.11			8.11	
			Account Total	8.11	162.20		170.31	
2502776000	FABIAN JOHN E JR 468 HAWLEY ST	290900 109.37-1-31	100		195.71			195.71
			200		189.49		189.49	
			LF291	19.26			19.26	
			Account Total	19.26	385.20		404.46	
2502778000	BROOKS KELLY A 472 HAWLEY ST	290900 109.37-1-29	100		323.38			323.38
			200		282.49		282.49	
			LF291	30.29			30.29	
			Account Total	30.29	605.87		636.16	
2502779000	FERINGTON RICHARD A 474 HAWLEY ST	290900 109.37-1-4	100		249.69			249.69
			200		228.81		228.81	
			LF291	23.92			23.92	
			Account Total	23.92	478.50		502.42	
2502787000	MATTHEW R BUCHOLTZ SUP 504 HAWLEY ST	290900 109.05-3-28	100		164.43			164.43
			200		143.35		143.35	
			LF291	15.39			15.39	
			Account Total	15.39	307.78		323.17	
2502794000	SHUGATS JOSEPH 219 HAWLEY ST	290900 109.13-4-13	100		83.03			83.03
			200		72.38		72.38	
			LF291	7.77			7.77	
			Account Total	7.77	155.41		163.18	
2502796000	NEAL ARTHUR M ETAL 249 HAWLEY ST	290900 109.13-1-10	100		1,348.40			1,348.40
			200		1,029.23		1,029.23	
			LF291	118.88			118.88	
			Account Total	118.88	2,377.63		2,496.51	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2502804000	WHITE ALICIA 347 HAWLEY ST	290900 109.09-3-14	100			546.06		546.06
			200			444.74		444.74
			LF291	49.54				49.54
			Account Total	49.54	990.80		1,040.34	
2502810000	HEAL CHRISTOPHER W ETAL 391 HAWLEY ST	290900 109.09-2-58	100			886.26		886.26
			200			676.46		676.46
			LF291	78.13				78.13
			Account Total	78.13	1,562.72		1,640.85	
2502816000	NUNNARI ANGELO J JR 419 HAWLEY ST	290900 109.37-1-39	100			505.18		505.18
			200			414.94		414.94
			LF291	46.01				46.01
			Account Total	46.01	920.12		966.13	
2502818000	BROWN ROBERT L 439 HAWLEY ST	290900 109.37-1-37	100			276.87		276.87
			200			248.61		248.61
			LF291	26.27				26.27
			Account Total	26.27	525.48		551.75	
2502819000	KELKENBERG JAMES A 441 HAWLEY ST	290900 109.37-1-36	100			249.84		249.84
			200			228.93		228.93
			LF291	23.94				23.94
			Account Total	23.94	478.77		502.71	
2502821000	BURKARD DAVID N 475 HAWLEY ST	290900 109.09-1-16	100			110.52		110.52
			200			92.40		92.40
			LF291	10.15				10.15
			Account Total	10.15	202.92		213.07	
2502823000	FIACCO ANNETTE 479 HAWLEY ST	290900 109.09-1-14	100			721.85		721.85
			200			572.78		572.78
			LF291	64.73				64.73
			Account Total	64.73	1,294.63		1,359.36	

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2503004000	LASOTA PETER LOREN 26 HIGHLAND DR	290900 108.08-1-53	100		222.57			222.57
			200		197.39		197.39	
			LF291	21.00			21.00	
			Account Total	21.00	419.96		440.96	
2503005000	POINTER STARLETTE 32 HIGHLAND DR	290900 108.08-1-54	100		361.72			361.72
			200		310.43		310.43	
			LF291	33.61			33.61	
			Account Total	33.61	672.15		705.76	
2503014000	RUTLAND TERRY W 43 HIGHLAND DR	290900 108.08-1-26	100		242.22			242.22
			200		223.37		223.37	
			LF291	23.28			23.28	
			Account Total	23.28	465.59		488.87	
2503037000	TOPOLSKI STEPHEN M 26 HILLCREST DR	290900 108.08-1-42	100		114.26			114.26
			200		96.19		96.19	
			LF291	10.52			10.52	
			Account Total	10.52	210.45		220.97	
2503049000	BROSE JEAN M 27 HILLCREST DR	290900 108.08-1-58	100		207.16			207.16
			200		174.48		174.48	
			LF291	19.08			19.08	
			Account Total	19.08	381.64		400.72	
2503054000	COLLINS CHRISTINA DEZARE 75 HILLCREST DR	290900 108.08-1-30	100		810.25			810.25
			200		637.18		637.18	
			LF291	72.37			72.37	
			Account Total	72.37	1,447.43		1,519.80	
2503312000	RITZ ANDREW S ETAL 88 JACKSON ST	290900 109.10-1-36	100		94.81			94.81
			200		80.96		80.96	
			LF291	8.79			8.79	
			Account Total	8.79	175.77		184.56	

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2503321000	RITZ PROPERTY GROUP LLC 140 JACKSON ST	290900 109.06-4-45	100		226.57			226.57
			200		188.62		188.62	
			LF291	20.76			20.76	
			Account Total	20.76	415.19			435.95
2503322000	BILKA JOHN F 146 JACKSON ST	290900 109.06-4-44	100		1,134.19			1,134.19
			200		873.14		873.14	
			LF291	100.37			100.37	
			Account Total	100.37	2,007.33			2,107.70
2503343000	TROMBITAS JUSTIN 268 JACKSON ST	290900 109.23-1-20	100		701.91			701.91
			200		558.26		558.26	
			LF291	63.01			63.01	
			Account Total	63.01	1,260.17			1,323.18
2503344000	WRIGHT CHRISTOPHER C 270 JACKSON ST	290900 109.23-1-19	100		400.61			400.61
			200		338.76		338.76	
			LF291	36.97			36.97	
			Account Total	36.97	739.37			776.34
2503345001	WILLIAMSON FREDERICK 278 UP JACKSON ST	290900 109.23-1-18	100		245.92			245.92
			200		226.07		226.07	
			LF291	23.60			23.60	
			Account Total	23.60	471.99			495.59
2503355000	WOODWORTH DEREK J 93 JACKSON ST	290900 109.10-1-50	100		276.87			276.87
			200		248.61		248.61	
			LF291	26.27			26.27	
			Account Total	26.27	525.48			551.75
2503369000	BAILEY RAYMOND J 183 JACKSON ST	290900 109.06-4-36	100		113.92			113.92
			200		106.56		106.56	
			LF291	11.03			11.03	
			Account Total	11.03	220.48			231.51

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503375000	CUMMINGS DARLA J 219 JACKSON ST	290900 109.06-4-10	100		482.00			482.00
			200		398.05		398.05	
			LF291	44.00			44.00	
Account Total				44.00	880.05		924.05	
2503888000	THORNTON DEBORAH A 200 LOCK ST	290900 109.38-2-44	100		75.17			75.17
			200		66.66		66.66	
			LF291	7.09			7.09	
Account Total				7.09	141.83		148.92	
2503889000	BROWN LUTISHER 204 LOCK ST	290900 109.38-2-43	100		5.05			5.05
			200		4.76		4.76	
			LF291	0.49			0.49	
Account Total				0.49	9.81		10.30	
2503890000	BURNS ROBERT IV 212 LOCK ST	290900 109.38-2-42	100		199.56			199.56
			200		192.29		192.29	
			LF291	19.59			19.59	
Account Total				19.59	391.85		411.44	
2503895000	BRADY ERIN 230 LOCK ST	290900 109.38-2-37	100		532.05			532.05
			200		434.51		434.51	
			LF291	48.33			48.33	
Account Total				48.33	966.56		1,014.89	
2503900000	CAMPBELL KELLY 256 LOCK ST	290900 109.05-2-31	100		690.59			690.59
			200		550.01		550.01	
			LF291	62.03			62.03	
Account Total				62.03	1,240.60		1,302.63	
2503901000	BREEZE JAMES M 266 LOCK ST	290900 109.05-2-30	100		996.59			996.59
			200		772.93		772.93	
			LF291	88.48			88.48	
Account Total				88.48	1,769.52		1,858.00	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503907000	CASTELLO HOLDINGS LLC 129 LOCK ST	290900 109.46-2-23	100		933.99			933.99
			200		727.34		727.34	
			LF291	83.07			83.07	
Account Total				83.07	1,661.33		1,744.40	
2503908000	MANNERS GRAHAM 133 LOCK ST	290900 109.46-2-24	100		106.59			106.59
			200		89.54		89.54	
			LF291	9.81			9.81	
Account Total				9.81	196.13		205.94	
2503911000	RANNEY CHERYL 151 LOCK ST	290900 109.46-2-27	100		288.57			288.57
			200		257.14		257.14	
			LF291	27.29			27.29	
Account Total				27.29	545.71		573.00	
2503924000	BALDWIN JAMES C 225 LOCK ST	290900 109.38-2-35	100		392.91			392.91
			200		333.15		333.15	
			LF291	36.31			36.31	
Account Total				36.31	726.06		762.37	
2503929000	STEGNER LOWELL 261 LOCK ST	290900 109.05-2-25	100		59.47			59.47
			200		55.22		55.22	
			LF291	5.73			5.73	
Account Total				5.73	114.69		120.42	
2504191000	RIGGS CHANEL C 25 MARSHALL PL	290900 109.30-1-19	100		147.15			147.15
			200		146.27		146.27	
			LF291	14.67			14.67	
Account Total				14.67	293.42		308.09	
2504304000	LAWERENCE JOHN 404 MICHIGAN ST	290900 108.08-1-17	100		187.94			187.94
			200		183.83		183.83	
			LF291	18.59			18.59	
Account Total				18.59	371.77		390.36	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504309100	HALL TERRENCE ETAL 114 MICHIGAN ST	290900 108.16-1-48	100			798.01		798.01
			200			628.27		628.27
			LF291	71.31				71.31
Account Total				71.31	1,426.28			1,497.59
2504420000	ROOT GEORGE N III 70 MINARD ST	290900 109.17-3-65	100			249.77		249.77
			200			228.87		228.87
			LF291	23.93				23.93
Account Total				23.93	478.64			502.57
2504423000	GAUDA GARY 88 MINARD ST	290900 109.17-3-62	100			477.92		477.92
			200			395.08		395.08
			LF291	43.65				43.65
Account Total				43.65	873.00			916.65
2504435000	LAWTON SHAWN M 37 MINARD ST	290900 109.17-3-18	100			516.80		516.80
			200			423.41		423.41
			LF291	47.01				47.01
Account Total				47.01	940.21			987.22
2504438000	ROBERTS AMY 53 MINARD ST	290900 109.17-3-21	100			366.11		366.11
			200			313.62		313.62
			LF291	33.99				33.99
Account Total				33.99	679.73			713.72
2504443000	MCDONALD MARY JO 79 MINARD ST	290900 109.17-2-23	100			304.13		304.13
			200			268.46		268.46
			LF291	28.63				28.63
Account Total				28.63	572.59			601.22
2504446000	CURCIO COLLEEN E 99 MINARD ST	290900 109.17-2-26	100			10.05		10.05
			200			8.40		8.40
			LF291	0.92				0.92
Account Total				0.92	18.45			19.37

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504453000	HACKMER FRANCIS 16 MONROE ST	290900 109.38-1-6	100		342.63			342.63
			200		296.52		296.52	
			LF291	31.96			31.96	
	Account Total			31.96	639.15		671.11	
2504456000	SCHMIDT ELLEN 30 MONROE ST	290900 109.38-1-9	100		98.74			98.74
			200		83.82		83.82	
			LF291	9.13			9.13	
	Account Total			9.13	182.56		191.69	
2504461000	EVANS MICHAEL 162 MONROE ST	290900 109.10-1-21	100		67.32			67.32
			200		60.94		60.94	
			LF291	6.42			6.42	
	Account Total			6.42	128.26		134.68	
2504472000	LICATA SALVATORE 79 MONROE ST	290900 109.05-2-37	100		373.66			373.66
			200		319.12		319.12	
			LF291	34.64			34.64	
	Account Total			34.64	692.78		727.42	
2504474000	BAUMANN JUSTIN 83 MONROE ST	290900 109.05-2-35	100		152.80			152.80
			200		134.88		134.88	
			LF291	14.38			14.38	
	Account Total			14.38	287.68		302.06	
2504475000	TROMBLEY MATTHEW 101 MONROE ST	290900 109.05-2-22	100		134.08			134.08
			200		109.56		109.56	
			LF291	12.18			12.18	
	Account Total			12.18	243.64		255.82	
2504477000	UDELL PATRICK W ETAL 185 MONROE ST	290900 109.06-4-25	100		149.79			149.79
			200		121.00		121.00	
			LF291	13.54			13.54	
	Account Total			13.54	270.79		284.33	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504541000	HUGHES MICHELLE E 45 NEW YORK ST	290900 108.16-2-31	100		276.87			276.87
			200		248.62		248.62	
			LF291	26.27			26.27	
			Account Total	26.27	525.49			551.76
2504546000	MORROW CHRIS ETAL 82 NIAGARA ST	290900 109.13-4-66	100		520.93		4,372.61	4,893.54
			200		493.45		3,308.67	3,802.12
			LF291	434.78			434.78	
			Account Total	434.78	1,014.38		7,681.28	9,130.44
2504547000	MCKENZIE KELLY 84 NIAGARA ST	290900 109.13-4-65	100		1,425.63			1,425.63
			200		1,085.50		1,085.50	
			LF291	125.56			125.56	
			Account Total	125.56	2,511.13			2,636.69
2504559000	DUNLAP SCOTT W 206 NIAGARA ST	290900 108.68-1-21	100		303.97			303.97
			200		268.36		268.36	
			LF291	28.62			28.62	
			Account Total	28.62	572.33			600.95
2504563000	RANNEY BRIAN C 222 NIAGARA ST	290900 108.68-1-17	100		94.81			94.81
			200		80.96		80.96	
			LF291	8.79			8.79	
			Account Total	8.79	175.77			184.56
2504566000	CAVAGNARO RICHARD L III 238 NIAGARA ST	290900 108.68-1-14	100		284.57			284.57
			200		254.23		254.23	
			LF291	26.94			26.94	
			Account Total	26.94	538.80			565.74
2504573000	PETTITT EDWARD 266 NIAGARA ST	290900 108.68-1-7	100		63.39			63.39
			200		58.08		58.08	
			LF291	6.07			6.07	
			Account Total	6.07	121.47			127.54

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504576000	BURNS DANIEL J 286 NIAGARA ST	290900 108.68-1-4	100		149.61			149.61
			200		121.93		121.93	
			LF291	13.58			13.58	
			Account Total	13.58	271.54		285.12	
2504584100	PUDE LAWRENCE JR 428 NIAGARA ST	290900 108.16-1-13.2	100		419.86			419.86
			200		352.79		352.79	
			LF291	38.63			38.63	
			Account Total	38.63	772.65		811.28	
2504589000	ZIMMERMAN JAMES S JR 452 NIAGARA ST	290900 108.16-1-8.22	100		218.89			218.89
			200		206.37		206.37	
			LF291	21.26			21.26	
			Account Total	21.26	425.26		446.52	
2504613000	WALKER JENNY MARIE 39 NIAGARA ST	290900 109.54-1-22	100		187.94			187.94
			200		183.83		183.83	
			LF291	18.59			18.59	
			Account Total	18.59	371.77		390.36	
2504617000	R & R CAPITAL HOLD LLC 55 NIAGARA ST	290900 109.54-1-26	100		157.80			157.80
			200		138.10		138.10	
			LF291	14.80			14.80	
			Account Total	14.80	295.90		310.70	
2504619000	RALANDS MARVETTE 75 NIAGARA ST	290900 109.13-4-68	100		1,030.16			1,030.16
			200		797.40		797.40	
			LF291	91.38			91.38	
			Account Total	91.38	1,827.56		1,918.94	
2504628000	OTTO ANTHONY C 171 NIAGARA ST	290900 109.13-4-78	100		471.58			471.58
			200		367.09		367.09	
			LF291	41.93			41.93	
			Account Total	41.93	838.67		880.60	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504641000	HORAN JOHN W 255 NIAGARA ST	290900 108.60-2-41	100		238.14			238.14
			200		220.40		220.40	
			LF291	22.93			22.93	
			Account Total	22.93	458.54			481.47
2504644000	DUDEK ALESHA L 267 NIAGARA ST	290900 108.60-2-44	100		6.48			6.48
			200		56.99		56.99	
			LF291	3.17			3.17	
			Account Total	3.17	63.47			66.64
2504653050	DIETZ JESSICA R ETAL 427 NIAGARA ST	290900 108.12-1-40.12	100		354.18			354.18
			200		304.93		304.93	
			LF291	32.96			32.96	
			Account Total	32.96	659.11			692.07
2504679000	REGLING ESTHER 32 NICHOLLS ST	290900 123.05-1-18	100		798.62			798.62
			200		628.72		628.72	
			LF291	71.37			71.37	
			Account Total	71.37	1,427.34			1,498.71
2504682000	GARDNER REBECCA 46 NICHOLLS ST	290900 123.05-1-15	100		139.67			139.67
			200		126.38		126.38	
			LF291	13.30			13.30	
			Account Total	13.30	266.05			279.35
2504687000	LEPARD AARON 76 NICHOLLS ST	290900 123.05-1-10	100		114.44			114.44
			200		95.26		95.26	
			LF291	10.48			10.48	
			Account Total	10.48	209.70			220.18
2504691000	MACHAJEWSKI ERICK J 100 NICHOLLS ST	290900 123.05-1-6	100		59.47			59.47
			200		55.22		55.22	
			LF291	5.73			5.73	
			Account Total	5.73	114.69			120.42

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504693000	BEAVER WILLIAM A 104 NICHOLLS ST	290900 123.05-1-3	100		911.50			911.50
			200		710.94		710.94	
			LF291	81.13			81.13	
	Account Total			81.13	1,622.44			1,703.57
2504697000	HALL ADAM M 25 NICHOLLS ST	290900 109.17-3-35	100		110.52			110.52
			200		92.40		92.40	
			LF291	10.15			10.15	
	Account Total			10.15	202.92			213.07
2504704000	SCHMIDT MARK A 57 NICHOLLS ST	290900 109.17-3-42	100		415.78			415.78
			200		349.81		349.81	
			LF291	38.28			38.28	
	Account Total			38.28	765.59			803.87
2504706000	BAUER MICHAEL J 61 NICHOLLS ST	290900 109.17-3-44	100		253.90			253.90
			200		208.53		208.53	
			LF291	23.13			23.13	
	Account Total			23.13	462.43			485.56
2504736000	GEORGE, JONATHAN 999 NIAGARA ST	290900 108.11-1-1	100		150.52			150.52
			200		134.28		134.28	
			LF291	14.24			14.24	
	Account Total			14.24	284.80			299.04
2504787000	BEAUDOIN ANDREW ETAL 144 NO TRANSIT ST	290900 109.54-1-3	100		86.96			86.96
			200		75.24		75.24	
			LF291	8.11			8.11	
	Account Total			8.11	162.20			170.31
2504788000	PERRY TIMOTHY S 150 NO TRANSIT ST	290900 109.54-1-2	100		187.94			187.94
			200		183.83		183.83	
			LF291	18.59			18.59	
	Account Total			18.59	371.77			390.36

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504805000	MCLP ASSET COMPANY INC 282 NO TRANSIT ST	290900 109.38-1-64	100		94.44			94.44
			200		92.37		92.37	
			LF291	9.34			9.34	
			Account Total	9.34	186.81		196.15	
2504806000	MADOLE ANN M 286 NO TRANSIT ST	290900 109.38-1-65	100		229.38			229.38
			200		237.04		237.04	
			LF291	23.32			23.32	
			Account Total	23.32	466.42		489.74	
2504807000	STOLL ANTHONY J 290 NO TRANSIT ST	290900 109.38-1-66	100		191.58			191.58
			200		167.80		167.80	
			LF291	17.97			17.97	
			Account Total	17.97	359.38		377.35	
2504808000	THURSTON SIERRA 302 NO TRANSIT ST	290900 109.38-1-76	100		214.94			214.94
			200		180.15		180.15	
			LF291	19.76			19.76	
			Account Total	19.76	395.09		414.85	
2504812000	WALLING JASON T 320 NO TRANSIT ST	290900 109.38-1-80	100		427.87			427.87
			200		358.61		358.61	
			LF291	39.32			39.32	
			Account Total	39.32	786.48		825.80	
2504817000	HOPE PATRICK 350 NO TRANSIT ST	290900 109.38-1-3	100		420.01			420.01
			200		352.89		352.89	
			LF291	38.64			38.64	
			Account Total	38.64	772.90		811.54	
2504823000	BLARR DAVID E 384 NO TRANSIT ST	290900 109.30-1-29	100		358.11			358.11
			200		307.79		307.79	
			LF291	33.30			33.30	
			Account Total	33.30	665.90		699.20	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504828000	HOWARD STEPHANIE R 410 NO TRANSIT ST	290900 109.30-1-2	100		350.86			350.86
			200		299.68		299.68	
			LF291	32.52			32.52	
	Account Total			32.52	650.54		683.06	
2504829000	WILLIAMS THERESA 416 NO TRANSIT ST	290900 109.30-1-1	100		450.66			450.66
			200		375.22		375.22	
			LF291	41.29			41.29	
	Account Total			41.29	825.88		867.17	
2504832000	MAK RE LLC 95 NO TRANSIT ST	290900 109.13-4-28	100		55.54			55.54
			200		52.36		52.36	
			LF291	5.40			5.40	
	Account Total			5.40	107.90		113.30	
2504834000	EVANS MICHAEL 143 NO TRANSIT ST	290900 109.13-1-19	100		130.15			130.15
			200		106.70		106.70	
			LF291	11.85			11.85	
	Account Total			11.85	236.85		248.70	
2504835000	SPADAFORA STEPHANIA 149 NO TRANSIT ST	290900 109.13-1-18	100		304.03			304.03
			200		245.05		245.05	
			LF291	27.45			27.45	
	Account Total			27.45	549.08		576.53	
2504836000	FREEMAN RICO 177 NO TRANSIT ST	290900 109.45-1-55	100		462.44			462.44
			200		383.80		383.80	
			LF291	42.31			42.31	
	Account Total			42.31	846.24		888.55	
2504844000	LEIHGABER DAVID J 251 NO TRANSIT ST	290900 109.45-1-14	100		327.23			327.23
			200		285.30		285.30	
			LF291	30.63			30.63	
	Account Total			30.63	612.53		643.16	

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2504848000	NELSON WILLIAM S 279 NO TRANSIT ST	290900 109.09-2-18	100		181.20			181.20
			200		143.88		143.88	
			LF291	16.25			16.25	
			Account Total	16.25	325.08		341.33	
2504856000	SLOCUM HARRY E JR 327 NO TRANSIT ST	290900 109.09-2-10	100		300.20			300.20
			200		265.61		265.61	
			LF291	28.29			28.29	
			Account Total	28.29	565.81		594.10	
2504860000	LEHNER KATHLEEN M 359 NO TRANSIT ST	290900 109.37-1-17	100		187.94			187.94
			200		183.83		183.83	
			LF291	18.59			18.59	
			Account Total	18.59	371.77		390.36	
2504862000	CASTELLO PROPERTIES LLC 371 NO TRANSIT ST	290900 109.37-1-15	100		308.29			308.29
			200		271.49		271.49	
			LF291	28.98			28.98	
			Account Total	28.98	579.78		608.76	
2504925000	OLIVER DAVID M JR 330 OHIO ST	290900 108.20-2-3	100		249.77			249.77
			200		228.86		228.86	
			LF291	23.93			23.93	
			Account Total	23.93	478.63		502.56	
2504932000	SWANSON PHILICIA 362 OHIO ST	290900 108.20-2-47	100		137.48			137.48
			200		130.33		130.33	
			LF291	13.39			13.39	
			Account Total	13.39	267.81		281.20	
2504940000	BANNAN BRIAN S 426 OHIO ST	290900 122.08-1-8	100		432.03			432.03
			LF291	21.60			21.60	
						Account Total	21.60	432.03
2505089000	MUSCATO ANTHONY W 150 ONTARIO ST	290900 109.13-4-19	100		358.11			358.11

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			307.80		307.80
			LF291	33.30				33.30
			Account Total	33.30	665.91			699.21
2505097000	JOHNSON LINDSEY A 212 ONTARIO ST	290900 109.13-4-5	100		423.86			423.86
			200		355.69			355.69
			LF291	38.97				38.97
			Account Total	38.97	779.55			818.52
2505102000	KOLEK LORETTA M 256 ONTARIO ST	290900 108.60-2-24	100		497.48			497.48
			200		409.32			409.32
			LF291	45.34				45.34
			Account Total	45.34	906.80			952.14
2505109000	DWYER TODD 306 ONTARIO ST	290900 108.60-2-13	100		187.94			187.94
			200		183.83			183.83
			LF291	18.59				18.59
			Account Total	18.59	371.77			390.36
2505116000	GARDNER AMANDA 380 ONTARIO ST	290900 108.60-2-2	100		516.49			516.49
			200		423.18			423.18
			LF291	46.98				46.98
			Account Total	46.98	939.67			986.65
2505128000	DIER ERIC J 85 ONTARIO ST	290900 109.54-1-40	100		122.30			122.30
			200		100.98			100.98
			LF291	11.17				11.17
			Account Total	11.17	223.28			234.45
2505146000	KIMMEL JOHN D 209 ONTARIO ST	290900 109.13-1-39	100		257.62			257.62
			200		234.59			234.59
			LF291	24.61				24.61
			Account Total	24.61	492.21			516.82
2505152000	STALKER MICHAEL 281 ONTARIO ST	290900 108.60-1-47	100		148.87			148.87

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			132.02		132.02
			LF291	14.04				14.04
			Account Total	14.04	280.89			294.93
2505153000	MARCILLIOTT JOHN R 285 ONTARIO ST	290900 108.60-1-48	100			110.52		110.52
			200			92.40		92.40
			LF291	10.15				10.15
			Account Total	10.15	202.92			213.07
2505160000	SOSSONG CHARLES E 325 ONTARIO ST	290900 108.60-1-55	100			187.94		187.94
			200			183.83		183.83
			LF291	18.59				18.59
			Account Total	18.59	371.77			390.36
2505165000	BEAUDOIN MARK J 385 ONTARIO ST	290900 108.60-1-66	100			435.41		435.41
			200			364.12		364.12
			LF291	39.98				39.98
			Account Total	39.98	799.53			839.51
2505167000	HERMANN PETER A 395 ONTARIO ST	290900 108.60-1-68	100			377.73		377.73
			200			310.41		310.41
			LF291	34.41				34.41
			Account Total	34.41	688.14			722.55
2505184000	WIECH JANE 24 OUTWATER DR	290900 109.05-3-35	100			8.98		8.98
			200			7.62		7.62
			LF291	0.83				0.83
			Account Total	0.83	16.60			17.43
2505208000	WHILCOMB DOUGLAS R 83 OUTWATER DR	290900 109.05-1-27.2	100			638.18		638.18
			200			479.61		479.61
			LF291	55.89				55.89
			Account Total	55.89	1,117.79			1,173.68
2505243000	TUCKER MICHAEL E 200 PARK AVE	290900 108.68-2-12	100			609.51		609.51

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			490.94		490.94
			LF291	55.03				55.03
			Account Total	55.03	1,100.45			1,155.48
2505266000	CRAWFORD DANIELLE R 516 PARK AVE	290900 108.19-1-8	100			342.47		342.47
			200			296.40		296.40
			LF291	31.94				31.94
			Account Total	31.94	638.87			670.81
2505284000	MUNN MATTHEW ETAL 187 PARK AVE	290900 108.68-1-34	100			86.96		86.96
			200			75.24		75.24
			LF291	8.11				8.11
			Account Total	8.11	162.20			170.31
2505286000	KILLION HEATHER D 197 PARK AVE	290900 108.68-1-36	100			490.74		490.74
			200			457.12		457.12
			LF291	47.40				47.40
			Account Total	47.40	947.86			995.26
2505294000	REV DR RALPH BUNCHE TRU: 229 PARK AVE	290900 108.68-1-44	100			47.69		47.69
			200			46.64		46.64
			LF291	4.71				4.71
			Account Total	4.71	94.33			99.04
2505304000	XARIS LLC 461 PARK AVE	290900 108.15-1-23	100			339.85		339.85
			200			282.80		282.80
			LF291	31.13				31.13
			Account Total	31.13	622.65			653.78
2505308000	MOORE JULIUS 503 PARK AVE	290900 108.15-1-27	100			448.94		448.94
			200			350.59		350.59
			LF291	39.98				39.98
			Account Total	39.98	799.53			839.51
2505435001	HESS GEORGE 149 N PASSAIC AVE	290900 108.44-1-20	100			311.60		311.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200					273.91
			LF291	29.28				29.28
			Account Total	29.28	585.51			614.79
2505435002	HESS GEORGE	290900	100					567.47
	149 S PASSAIC AVE	108.44-1-20	200					460.31
			LF291	51.39				51.39
			Account Total	51.39	1,027.78			1,079.17
2505437001	PURPURA ANDREA	290900	100					288.50
	157 N PASSAIC AVE	108.44-1-18	200					257.08
			LF291	27.28				27.28
			Account Total	27.28	545.58			572.86
2505437002	PURPURA ANDREA	290900	100					443.11
	157 S PASSAIC AVE	108.44-1-18	200					369.72
			LF291	40.65				40.65
			Account Total	40.65	812.83			853.48
2505438001	CORDLE KAREN	290900	100					7.19
	165 N PASSAIC AVE	108.44-1-17	200					6.32
			LF291	0.68				0.68
			Account Total	0.68	13.51			14.19
2505438002	CORDLE KAREN	290900	100					63.39
	165 S PASSAIC AVE	108.44-1-17	200					58.08
			LF291	6.07				6.07
			Account Total	6.07	121.47			127.54
2505442001	BENEDICT JOSEPH A	290900	100					695.29
	181 N PASSAIC AVE	108.44-1-13	200					553.43
			LF291	62.43				62.43
			Account Total	62.43	1,248.72			1,311.15
2505442002	BENEDICT JOSEPH R	290900	100					1,258.08
	181 S PASSAIC AVE	108.44-1-13						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		963.45			963.45
			LF291	111.07				111.07
			Account Total	111.07	2,221.53			2,332.60
2505495000	JOHNSON CHARLES J JR 30 PHELPS ST	290900 108.52-1-12	100		195.39			195.39
			200		177.58			177.58
			LF291	18.65				18.65
			Account Total	18.65	372.97			391.62
2505496000	MKJ BUFFALO GROUP INC 48 PHELPS ST	290900 108.52-1-11	100		110.07			110.07
			200		103.75			103.75
			LF291	10.69				10.69
			Account Total	10.69	213.82			224.51
2505505000	NIETHE MARGARET A 17 PHELPS ST	290900 109.09-1-44	100		63.39			63.39
			200		58.08			58.08
			LF291	6.07				6.07
			Account Total	6.07	121.47			127.54
2505511000	GARAY JESSICA A 59 PHELPS ST	290900 109.09-1-50	100		13.62			13.62
			200		118.65			118.65
			LF291	6.61				6.61
			Account Total	6.61	132.27			138.88
2505748000	JANIE C REGESTER ESTATE 22 PRENTICE ST	290900 109.45-1-11	100		199.74			199.74
			200		214.71			214.71
			LF291	20.73				20.73
			Account Total	20.73	414.45			435.18
2505752000	GILL NICHOLAS 40 PRENTICE ST	290900 109.45-1-7	100		435.64			435.64
			200		364.27			364.27
			LF291	39.99				39.99
			Account Total	39.99	799.91			839.90
2505765000	OLEAR LORETTA 23 PRENTICE ST	290900 109.09-2-23	100		195.64			195.64

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			189.44		189.44
			LF291	19.25				19.25
			Account Total	19.25	385.08			404.33
2505772000	KLOPFER KEVIN 57 PRENTICE ST	290900 109.09-2-30	100			292.27		292.27
			200			259.84		259.84
			LF291	27.60				27.60
			Account Total	27.60	552.11			579.71
2505887000	SCHMIDT RICHARD R 62 PROSPECT ST	290900 109.69-1-21	100			10.40		10.40
			200			8.66		8.66
			LF291	0.95				0.95
			Account Total	0.95	19.06			20.01
2505888000	PRICA FRANK A 68 PROSPECT ST	290900 109.69-1-22	100			71.25		71.25
			200			63.80		63.80
			LF291	6.75				6.75
			Account Total	6.75	135.05			141.80
2505890000	TOOKE MEGAN E 76 PROSPECT ST	290900 109.69-1-24	100			487.67		487.67
			200			378.81		378.81
			LF291	43.32				43.32
			Account Total	43.32	866.48			909.80
2505895000	MUMAU BRANDI L 100 PROSPECT ST	290900 109.69-1-30	100			354.41		354.41
			200			305.10		305.10
			LF291	32.98				32.98
			Account Total	32.98	659.51			692.49
2505915000	MCGHEE JAMES D JR 336 PROSPECT ST	290900 109.45-1-81	100			358.11		358.11
			200			307.80		307.80
			LF291	33.30				33.30
			Account Total	33.30	665.91			699.21
2505916000	SCHAFER ROBERT J III 358 PROSPECT ST	290900 109.09-3-32	100			94.44		94.44

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			92.37		92.37
			LF291	9.34				9.34
			Account Total	9.34	186.81			196.15
2505927000	KINNEY CAROL 430 PROSPECT ST	290900 109.37-1-53	100		222.81			222.81
			200		197.55			197.55
			LF291	21.02				21.02
			Account Total	21.02	420.36			441.38
2505932000	LIBROCK AMBER M 468 PROSPECT ST	290900 109.37-1-70	100		66.32			66.32
			200		80.96			80.96
			LF291	7.37				7.37
			Account Total	7.37	147.28			154.65
2505936000	FICARRA MICHAEL D 484 PROSPECT ST	290900 109.09-1-27	100		662.39			662.39
			200		626.27			626.27
			LF291	64.43				64.43
			Account Total	64.43	1,288.66			1,353.09
2505939000	CASSENTI AMANDA L 500 PROSPECT ST	290900 109.09-1-3	100		183.91			183.91
			200		157.54			157.54
			LF291	17.08				17.08
			Account Total	17.08	341.45			358.53
2505944000	CARROLL LIELAH 518 PROSPECT ST	290900 109.05-3-13	100		439.45			439.45
			200		357.21			357.21
			LF291	39.83				39.83
			Account Total	39.83	796.66			836.49
2505945000	SCOTT REYNOLDS LT 522 PROSPECT ST	290900 109.05-3-14	100		597.11			597.11
			200		481.92			481.92
			LF291	53.96				53.96
			Account Total	53.96	1,079.03			1,132.99
2505948000	JONES JOHN P 534 PROSPECT ST	290900 109.05-3-17	100		323.30			323.30

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			282.44		282.44
			LF291	30.29				30.29
			Account Total	30.29	605.74			636.03
2505954000	DIMITROFF JUSTINE P 33 PROSPECT ST	290900 109.17-2-8	100		369.81			369.81
			200		316.32			316.32
			LF291	34.31				34.31
			Account Total	34.31	686.13			720.44
2505959000	ABRAHAMS EVON A SR 71 PROSPECT ST	290900 108.76-2-18	100		98.74			98.74
			200		83.82			83.82
			LF291	9.13				9.13
			Account Total	9.13	182.56			191.69
2505963000	POMEROY TALAN J 103 PROSPECT ST	290900 109.17-1-15	100		10.76			10.76
			200		8.92			8.92
			LF291	0.99				0.99
			Account Total	0.99	19.68			20.67
2505966000	CALEY PETER W 147 PROSPECT ST	290900 108.68-2-31	100		509.26			509.26
			200		417.91			417.91
			LF291	46.36				46.36
			Account Total	46.36	927.17			973.53
2505967000	OAKES SAMUEL G 149 PROSPECT ST	290900 108.68-2-30	100		439.57			439.57
			200		367.14			367.14
			LF291	40.34				40.34
			Account Total	40.34	806.71			847.05
2505968000	MANNING JENNIFER 155 PROSPECT ST	290900 108.68-2-29	100		36.74			36.74
			200		163.26			163.26
			LF291	10.00				10.00
			Account Total	10.00	200.00			210.00
2505971000	BAILEY RENEE D 165 PROSPECT ST	290900 108.68-2-26	100		203.41			203.41

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			195.09		195.09
			LF291	19.92				19.92
			Account Total	19.92	398.50			418.42
2505972000	KOZLOWSKI BRENDA A 183 PROSPECT ST	290900 108.68-1-25	100		597.88			597.88
			200		482.47			482.47
			LF291	54.01				54.01
			Account Total	54.01	1,080.35			1,134.36
2505974000	CASALINUOVO JOSEPH 195 PROSPECT ST	290900 108.68-1-23	100		984.02			984.02
			200		856.11			856.11
			LF291	92.01				92.01
			Account Total	92.01	1,840.13			1,932.14
2505979000	SINGLETON ARRYONNA L 249 PROSPECT ST	290900 108.60-2-27	200		171.24			171.24
			LF291	8.56				8.56
			Account Total	8.56	171.24			179.80
2505984000	DODD ASHLEE N 293 PROSPECT ST	290900 108.60-1-39	100		674.19			674.19
			200		538.08			538.08
			LF291	60.61				60.61
			Account Total	60.61	1,212.27			1,272.88
2505985000	KIVEL WILLIAM 307 PROSPECT ST	290900 108.52-1-52	100		75.17			75.17
			200		66.66			66.66
			LF291	7.09				7.09
			Account Total	7.09	141.83			148.92
2505987000	KING AARON 317 PROSPECT ST	290900 108.52-1-50	100		6.83			6.83
			200		6.06			6.06
			LF291	0.64				0.64
			Account Total	0.64	12.89			13.53
2505988000	BURGER JAMES 323 PROSPECT ST	290900 108.52-1-49	100		559.00			559.00
			200		454.14			454.14

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	50.66				50.66
			Account Total	50.66	1,013.14			1,063.80
2505989000	BARS LINDA J	290900	100		443.04			443.04
	329 PROSPECT ST	108.52-1-48	200		369.67			369.67
			LF291	40.63				40.63
			Account Total	40.63	812.71			853.34
2505994000	GARIS KIMBERLY R	290900	100		358.11			358.11
	357 PROSPECT ST	108.52-1-21	200		307.79			307.79
			LF291	33.30				33.30
			Account Total	33.30	665.90			699.20
2505995000	SEEGER DAVE	290900	100		520.73			520.73
	361 PROSPECT ST	108.52-1-20	200		426.26			426.26
			LF291	47.35				47.35
			Account Total	47.35	946.99			994.34
2505996000	MILSTEAD HARLEY D ETAL	290900	100		420.09			420.09
	365 PROSPECT ST	108.52-1-16	200		352.94			352.94
			LF291	38.65				38.65
			Account Total	38.65	773.03			811.68
2505998000	CASTELLO PROPERTIES LLC	290900	100		609.82			609.82
	373 PROSPECT ST	108.52-1-18	200		491.16			491.16
			LF291	55.05				55.05
			Account Total	55.05	1,100.98			1,156.03
2505999000	RUZEWSKI BERNARD W	290900	100		385.06			385.06
	375 PROSPECT ST	108.52-1-17	200		327.43			327.43
			LF291	35.62				35.62
			Account Total	35.62	712.49			748.11
2506002000	JENKINS CHARLES JR	290900	100		597.88			597.88
	397 PROSPECT ST	109.09-1-40	200		482.47			482.47

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	54.01				54.01
			Account Total	54.01	1,080.35			1,134.36
2506003000	CZERNIECKI MICHELLE R 401 PROSPECT ST	290900 109.09-1-39	100		222.82			222.82
			200		209.24			209.24
			LF291	21.60				21.60
			Account Total	21.60	432.06			453.66
2506010000	RICHTER WILLIAM III 465 PROSPECT ST	290900 109.09-1-32	100		715.82			715.82
			200		566.19			566.19
			LF291	64.10				64.10
			Account Total	64.10	1,282.01			1,346.11
2506048000	PETTITT LISA 87 RANSOM ST	290900 109.17-3-14	100		644.31			644.31
			200		516.30			516.30
			LF291	58.04				58.04
			Account Total	58.04	1,160.61			1,218.65
2506051000	MORELLO PETER J 97 RANSOM ST	290900 109.17-3-17	100		508.33			508.33
			200		417.24			417.24
			LF291	46.28				46.28
			Account Total	46.28	925.57			971.85
2506300000	THOMPSON CHRISTIAN ALLE 16 RUSSELL ST	290900 123.29-1-22	100		218.79			218.79
			200		182.95			182.95
			LF291	20.09				20.09
			Account Total	20.09	401.74			421.83
2506301000	BURDUKOV PAUL 18 UP RUSSELL ST	290900 123.29-1-23	100		292.27			292.27
			200		259.84			259.84
			LF291	27.60				27.60
			Account Total	27.60	552.11			579.71
2506301001	BURDUKOV PAUL 18 LO RUSSELL ST	290900 123.29-1-23	100		195.64			195.64
			200		189.44			189.44

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	19.25				19.25
			Account Total	19.25	385.08			404.33
2506384000	BURBEE EDWARD	290900	100		276.87			276.87
	84 SCOVELL ST	109.06-4-82.2	200		248.62			248.62
			LF291	26.27				26.27
			Account Total	26.27	525.49			551.76
2506404000	DOEPP STEPHANIE M	290900	100		67.32			67.32
	45 SCOVELL ST	109.10-1-27	200		60.94			60.94
			LF291	6.42				6.42
			Account Total	6.42	128.26			134.68
2506418500	GANCASZ SHAWN E	290900	100		106.59			106.59
	185 SCOVELL ST	109.06-4-4	200		89.54			89.54
			LF291	9.81				9.81
			Account Total	9.81	196.13			205.94
2506454000	RUTHERFORD JENNIFER	290900	100		7.55			7.55
	24 SO BRISTOL AVE	108.20-3-72	200		6.58			6.58
			LF291	0.71				0.71
			Account Total	0.71	14.13			14.84
2506468000	BAKER LAURIE M	290900	100		67.32			67.32
	102 SO BRISTOL AVE	108.20-3-57	200		60.94			60.94
			LF291	6.42				6.42
			Account Total	6.42	128.26			134.68
2506471000	BRUCE IVY	290900	100		19.56			19.56
	25 SO BRISTOL AVE	108.76-1-6	200		149.60			149.60
			LF291	8.46				8.46
			Account Total	8.46	169.16			177.62
2506475000	MURPHY JUDITH L	290900	100		137.17			137.17
	41 SO BRISTOL AVE	108.76-1-10	200		123.50			123.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	13.04				13.04
			Account Total	13.04	260.67			273.71
2506476000	MCDONOUGH BRANDON J	290900	100		350.48			350.48
	55 SO BRISTOL AVE	108.76-1-11	200		302.24			302.24
			LF291	32.63				32.63
			Account Total	32.63	652.72			685.35
2506481000	LICATA MICHAEL A	290900	100		284.65			284.65
	85 SO BRISTOL AVE	108.76-1-16	200		254.28			254.28
			LF291	26.94				26.94
			Account Total	26.94	538.93			565.87
2506485000	MCKINNEY BRENEE C	290900	100		11.12			11.12
	93 SO BRISTOL AVE	108.76-1-20	200		9.18			9.18
			LF291	1.02				1.02
			Account Total	1.02	20.30			21.32
2506487000	ALEXANDER NATHAN	290900	100		1,007.68			1,007.68
	101 SO BRISTOL AVE	108.76-1-22	200		781.02			781.02
			LF291	89.43				89.43
			Account Total	89.43	1,788.70			1,878.13
2506493000	CASTELLO HOLDINGS LLC	290900	100		567.24			567.24
	32 SO NEW YORK ST	108.76-1-39	200		460.14			460.14
			LF291	51.37				51.37
			Account Total	51.37	1,027.38			1,078.75
2506503000	GILES KELLY	290900	100		458.74			458.74
	88 SO NEW YORK ST	108.76-1-28	200		381.11			381.11
			LF291	42.00				42.00
			Account Total	42.00	839.85			881.85
2506504000	CASTELLO HOLDINGS LLC	290900	100		400.53			400.53
	90 SO NEW YORK ST	108.76-1-27	200		338.71			338.71

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	36.97				36.97
			Account Total	36.97	739.24			776.21
2506512000	TOTTEN KIRK D	290900	100		385.21			385.21
	148 SO NEW YORK ST	108.20-3-37	200		327.54			327.54
			LF291	35.64				35.64
			Account Total	35.64	712.75			748.39
2506517000	ENNIS CONNOR J	290900	100		130.15			130.15
	17 SO NEW YORK ST	108.20-2-14	200		106.70			106.70
			LF291	11.85				11.85
			Account Total	11.85	236.85			248.70
2506519000	CASTELLO PROPERTIES LLC	290900	100		955.93			955.93
	25 SO NEW YORK ST	108.20-2-16	200		743.34			743.34
			LF291	84.97				84.97
			Account Total	84.97	1,699.27			1,784.24
2506557000	MALONEY MATTHEW S	290900	100		597.81			597.81
	65 SO NIAGARA ST	108.16-1-25	200		482.42			482.42
			LF291	54.01				54.01
			Account Total	54.01	1,080.23			1,134.24
2506568000	LINDEMUTH CHRISTOPHER	290900	100		625.06			625.06
	261 SO NIAGARA ST	108.15-1-10	200		502.27			502.27
			LF291	56.36				56.36
			Account Total	56.36	1,127.33			1,183.69
2506574000	COUTURIER DANIELLE	290900	100		748.57			748.57
	311 SO NIAGARA ST	108.15-1-14.1	200		592.25			592.25
			LF291	67.04				67.04
			Account Total	67.04	1,340.82			1,407.86
2506575000	CASSENTI THOMAS JR	290900	100		524.12			524.12
	355 SO NIAGARA ST	108.15-1-39	200		428.74			428.74

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	47.65				47.65
			Account Total	47.65	952.86			1,000.51
2506954000	SENKO LAWRENCE R	290900	100		222.59			222.59
	92 STEVENS ST	109.17-2-40	200		209.07			209.07
			LF291	21.58				21.58
			Account Total	21.58	431.66			453.24
2506957000	NEWTON JAMES E	290900	100		636.77			636.77
	104 STEVENS ST	108.20-3-25	200		510.80			510.80
			LF291	57.38				57.38
			Account Total	57.38	1,147.57			1,204.95
2506959000	CASTELLO HOLDINGS LLC	290900	100		377.51			377.51
	114 STEVENS ST	108.20-3-54	200		321.93			321.93
			LF291	34.98				34.98
			Account Total	34.98	699.44			734.42
2506961000	DOBSON SHARON A	290900	100		567.08			567.08
	122 STEVENS ST	108.20-3-52	200		460.03			460.03
			LF291	51.35				51.35
			Account Total	51.35	1,027.11			1,078.46
2506988100	HOLLINGSWORTH SUSAN M	290900	100		427.64			427.64
	1 SUMMIT ST	123.05-4-27	200		358.44			358.44
			LF291	39.30				39.30
			Account Total	39.30	786.08			825.38
2507007000	WORONOWSKI BRENT A	290900	100		638.70			638.70
	314 SUMMIT ST	122.08-2-9	200		496.11			496.11
			LF291	56.75				56.75
			Account Total	56.75	1,134.81			1,191.56
2507014050	GERSPACH GLEN	290900	100		331.47			331.47
	325 SUMMIT ST	122.12-2-2.12	200		312.52			312.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	32.20				32.20
			Account Total	32.20	643.99			676.19
2507017000	DE MARCO PAMELA S	290900	100		261.47			261.47
	12 SUNNYSIDE ST	108.76-2-33	200		237.39			237.39
			LF291	24.94				24.94
			Account Total	24.94	498.86			523.80
2507026000	DE MARCO PAMELA S	290900	100		311.82			311.82
	17 SUNNYSIDE ST	108.76-2-23	200		262.39			262.39
			LF291	28.71				28.71
			Account Total	28.71	574.21			602.92
2507143002	PETTITT LISA	290900	100		110.52			110.52
	10 B TROWBRIDGE ST	108.60-1-72	200		92.40			92.40
			LF291	10.15				10.15
			Account Total	10.15	202.92			213.07
2507150101	HESS GEORGE E	290900	100		1,076.53			1,076.53
	59 N TROWBRIDGE ST	108.12-1-40.22	200		815.06			815.06
			LF291	94.58				94.58
			Account Total	94.58	1,891.59			1,986.17
2507159000	PATKO ALEXANDER	290900	100		593.88			593.88
	175 TROWBRIDGE ST	108.12-1-15	200		479.55			479.55
			LF291	53.67				53.67
			Account Total	53.67	1,073.43			1,127.10
2507163000	RICHARDSON CHRISTOPHER	290900	100		385.67			385.67
	245 TROWBRIDGE ST	108.08-1-13	200		327.87			327.87
			LF291	35.67				35.67
			Account Total	35.67	713.54			749.21
2507166000	KESER ROSEMARY	290900	100		781.37			781.37
	273 TROWBRIDGE ST	108.08-1-10	200		616.13			616.13

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	69.88				69.88
			Account Total	69.88	1,397.50			1,467.38
2507738000	ERS ASSETS LLC	290900	100		141.10			141.10
	102 WASHINGTON ST	109.38-1-28	200		126.36			126.36
			LF291	13.38				13.38
			Account Total	13.38	267.46			280.84
2507754001	UBILES DARYL	290900	100		79.10			79.10
	264 WASHINGTON ST	109.09-2-55	200		69.52			69.52
			LF291	7.44				7.44
			Account Total	7.44	148.62			156.06
2507754002	UBILES DARYL	290900	100		51.61			51.61
	264 UP WASHINGTON ST	109.09-2-55	200		49.50			49.50
			LF291	5.06				5.06
			Account Total	5.06	101.11			106.17
2507758000	ADERMAN MARIE A	290900	100		585.95			585.95
	280 WASHINGTON ST	109.09-2-51	200		473.78			473.78
			LF291	52.99				52.99
			Account Total	52.99	1,059.73			1,112.72
2507761000	PERAGINE AMANDA	290900	100		79.10			79.10
	294 WASHINGTON ST	109.09-2-48	200		69.52			69.52
			LF291	7.44				7.44
			Account Total	7.44	148.62			156.06
2507769000	WENDT BRENDA A	290900	100		79.10			79.10
	141 WASHINGTON ST	109.38-1-57	200		69.52			69.52
			LF291	7.44				7.44
			Account Total	7.44	148.62			156.06
2507780000	BARTEL AMY J	290900	100		153.71			153.71
	221 WASHINGTON ST	109.09-2-73	200		123.86			123.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	13.88				13.88
			Account Total	13.88	277.57			291.45
2507784000	PETTITT LISA	290900	100		168.20			168.20
	255 WASHINGTON ST	109.37-1-44	200		146.10			146.10
			LF291	15.72				15.72
			Account Total	15.72	314.30			330.02
2507788000	BUTERA ANGELA	290900	100		581.48			581.48
	277 WASHINGTON ST	109.37-1-48	200		470.54			470.54
			LF291	52.60				52.60
			Account Total	52.60	1,052.02			1,104.62
2507804000	GARCIA JESSIKA MARIE	290900	100		505.16			505.16
	10 WATER ST	109.10-1-54.2	200		403.25			403.25
			LF291	45.42				45.42
			NSF		25.00			25.00
			Account Total	45.42	933.41			978.83
2507884000	PETTITT LISA	290900	100		342.21			342.21
	30 WEBB ST	108.76-2-1	200		261.14			261.14
			LF291	30.17				30.17
			Account Total	30.17	603.35			633.52
2507886000	BARNES JULIE ANNE	290900	100		539.06			539.06
	40 WEBB ST	108.76-2-52	200		439.63			439.63
			LF291	48.93				48.93
			Account Total	48.93	978.69			1,027.62
2507904000	HEACOX KIRK ETAL	290900	100		682.66			682.66
	37 WEBB ST	108.20-3-8	200		544.24			544.24
			LF291	61.34				61.34
			Account Total	61.34	1,226.90			1,288.24
2507950000	BAUMGART TIMOTHY C	290900	100		245.98			245.98
	138 WEST AVE	109.61-1-20						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			214.44		214.44
			LF291	23.02				23.02
			Account Total	23.02	460.42			483.44
2507954000	BURDUKOV ALEKSEY 180 WEST AVE	290900 109.17-1-12	100		555.56			555.56
			200		419.44			419.44
			LF291	48.75				48.75
			Account Total	48.75	975.00			1,023.75
2507971000	AL1 HOLDINGS LLC 320 WEST AVE	290900 108.76-1-1	100		90.88			90.88
			200		78.10			78.10
			LF291	8.45				8.45
			Account Total	8.45	168.98			177.43
2507991000	ALOISIO DENI JR 440 WEST AVE	290900 108.75-1-8	100		451.43			451.43
			200		375.77			375.77
			LF291	41.36				41.36
			Account Total	41.36	827.20			868.56
2508045000	SCOTT F GREIG LT 227 WEST AVE	290900 108.68-2-44	100		59.47			59.47
			200		55.22			55.22
			LF291	5.73				5.73
			Account Total	5.73	114.69			120.42
2508058000	SIDORSKI MICHAEL J 339 WEST AVE	290900 108.16-2-33	100		47.69			47.69
			200		46.64			46.64
			LF291	4.71				4.71
			Account Total	4.71	94.33			99.04
2508059000	SIDORSKI MICHAEL J 341 WEST AVE	290900 108.16-2-34	100		126.23			126.23
			200		103.84			103.84
			LF291	11.50				11.50
			Account Total	11.50	230.07			241.57
2508155000	MACK PAUL T 18 WEST HIGH ST	290900 109.70-1-76	100		195.61			195.61

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			166.07		166.07
			LF291	18.08				18.08
			Account Total	18.08	361.68			379.76
2508169000	ROZIER ESLIE	290900	100		265.86			265.86
	53 WEST HIGH ST	109.17-3-4	200		240.59			240.59
			LF291	25.32				25.32
			Account Total	25.32	506.45			531.77
2700001340	ART247 LLC	290900	100		141.19			141.19
	247 MARKET ST	109.10-2-12	200		138.10			138.10
			LF291	13.97				13.97
			Account Total	13.97	279.29			293.26
2700548000	MOLLOSKY EDWARD	290900	100		47.69			47.69
	162 CALEDONIA ST	109.13-1-13	200		46.64			46.64
			LF291	4.71				4.71
			Account Total	4.71	94.33			99.04
2700711000	E H PROPERTIES LLC	290900	100		276.97			276.97
	24 CENTER ST	109.06-1-20	200		245.86			245.86
			LF291	26.14				26.14
			Account Total	26.14	522.83			548.97
2701257000	PLAVETZKI JOHN	290900	100		234.29			234.29
	168 CORINTHIA ST	109.09-1-78	200		191.39			191.39
			LF291	21.28				21.28
			Account Total	21.28	425.68			446.96
2701553001	KENYON LTD PARTNERSHIP	290900	100		236.47			236.47
	859 E DAVISON RD	123.12-1-4.12	200		217.65			217.65
			LF291	22.70				22.70
			Account Total	22.70	454.12			476.82
2701553002	KENYON LTD PARTNERSHIP	290900	100		830.76			830.76
	859 CNTR DAVISON RD	123.12-1-4.12						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			631.75		631.75
			LF291	73.13				73.13
			Account Total	73.13	1,462.51			1,535.64
2701553003	KENYON LTD PARTNERSHIP	290900	100			471.07		471.07
	859 W DAVISON RD	123.12-1-4.12	200			381.11		381.11
			LF291	42.61				42.61
			Account Total	42.61	852.18			894.79
2701610000	TOWNSEND JOSEPH	290900	100			240.50		240.50
	188 EAST AVE	109.56-1-16	200			220.45		220.45
			LF291	23.05				23.05
			Account Total	23.05	460.95			484.00
2701626000	LANA'S LOCKPORT PROP INC	290900	100			454.80		454.80
	272 EAST AVE	109.11-4-6	200			369.77		369.77
			LF291	41.23				41.23
			Account Total	41.23	824.57			865.80
2701700000	BAUGHMAN CARLEEN	290900	100			713.63		713.63
	229 EAST AVE	109.48-2-34	200			550.12		550.12
			LF291	63.19				63.19
			Account Total	63.19	1,263.75			1,326.94
2701707000	STONE MEADOW ENTER LL	290900	100			5.83		5.83
	271 EAST AVE	109.49-2-58	200			5.28		5.28
			LF291	0.55				0.55
			Account Total	0.55	11.11			11.66
2701862562	OSTOLSKI PROP MGMT LLC	290900	100			80.51		80.51
	15 E ELIZABETH DR	123.12-1-15	200			69.52		69.52
			LF291	7.51				7.51
			Account Total	7.51	150.03			157.54
2702797002	CHURCH OF JESUS CHRIST	290900	100			150.29		150.29
	285 HAWLEY ST	109.45-1-69						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			123.55		123.55
			LF291	13.69				13.69
			Account Total	13.69	273.84			287.53
2703935000	BOTTLES 4 CASH LLC	290900	100			105.13		105.13
	50 LOCUST ST	109.63-1-8	200			86.68		86.68
			LF291	9.59				9.59
			Account Total	9.59	191.81			201.40
2703997000	D ALESSANDRO ROBERT B	290900	100			345.25		345.25
	69 LOCUST ST	109.63-1-16	200			293.44		293.44
			LF291	31.93				31.93
			Account Total	31.93	638.69			670.62
2704133001	ART247 LLC	290900	100			196.00		196.00
	247 MARKET ST	109.10-2-12	200			189.43		189.43
			LF291	19.27				19.27
			Account Total	19.27	385.43			404.70
2704133002	ART247 LLC	290900	100			2,288.53		2,288.53
	247 MARKET ST	109.10-2-12	200			1,648.03		1,648.03
			LF291	196.83				196.83
			Account Total	196.83	3,936.56			4,133.39
2704133003	ART247 LLC	290900	100			325.60		325.60
	247 MARKET ST	109.10-2-12	200			279.74		279.74
			LF291	30.27				30.27
			Account Total	30.27	605.34			635.61
2704133004	ART247 LLC	290900	100			254.42		254.42
	247 MARKET ST	109.10-2-12	200			205.42		205.42
			LF291	22.99				22.99
			Account Total	22.99	459.84			482.83
2704288000	BALCERZAK DIANE	290900	100			254.83		254.83
	200 MICHIGAN ST	108.16-1-5.2						

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			200			217.29		217.29
			LF291	23.60				23.60
			Account Total	23.60	472.12			495.72
2704329000	MCCOLLUM MARK 330 MILL ST	290900 109.06-1-6	100			195.99		195.99
			LF291	9.80				9.80
			Account Total	9.80	195.99			205.79
2704544000	KAHLE MARK 70 NIAGARA ST	290900 109.13-4-30	100			438.77		438.77
			200			358.61		358.61
			LF291	39.87				39.87
			Account Total	39.87	797.38			837.25
2705258000	MOLLOSKY EDWARD 302 PARK AVE	290900 108.16-2-74.1	100			216.20		216.20
			200			203.51		203.51
			LF291	20.99				20.99
			Account Total	20.99	419.71			440.70
2705591000	COLEMAN RANDY A 81 PINE ST	290900 109.13-3-15	100			58.91		58.91
			200			46.64		46.64
			LF291	5.28				5.28
			Account Total	5.28	105.55			110.83
2706317000	KENYON LTD PARTNERSHIP 1 WALNUT ST	290900 109.62-2-1	100			254.55		254.55
			200			214.85		214.85
			LF291	23.47				23.47
			Account Total	23.47	469.40			492.87
2706430001	ZAPHIRIA FAMILY LTD PART 4 SHORT ST	290900 108.16-1-37	100			4.85		4.85
			200			4.24		4.24
			LF291	0.45				0.45
			Account Total	0.45	9.09			9.54
2706430002	ZAPHIRIA FAMILY LTD PART 4 SHORT ST	290900 108.16-1-37	100			4.85		4.85
			200			4.24		4.24

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	0.45				0.45
			Account Total	0.45	9.09			9.54
2706432000	ZAPHIRIA FAMILY LTD PART	290900	100		4.34			4.34
	8 SHORT ST	108.16-1-35	200		4.24			4.24
			LF291	0.43				0.43
			Account Total	0.43	8.58			9.01
2706436000	CHIAPPONE DARREN J ETAL	290900	100		568.53			568.53
	1 SHORT ST	108.16-1-38.1	200		449.04			449.04
			LF291	50.88				50.88
			Account Total	50.88	1,017.57			1,068.45
2706451010	DAVID R CHAMBERLAIN REV	290900	100		56.41			56.41
	39 SIMONDS ST	108.83-1-27.2	200		53.91			53.91
			LF291	5.52				5.52
			Account Total	5.52	110.32			115.84
2706534000	BARTHOLOMEW DONALD J E	290900	100		82.86			82.86
	54 SO NIAGARA ST	108.16-2-14	200		72.35			72.35
			LF291	7.76				7.76
			Account Total	7.76	155.21			162.97
2706535000	SNOW DOUGLAS P	290900	100		85.42			85.42
	60 SO NIAGARA ST	108.16-2-13	200		74.13			74.13
			LF291	7.98				7.98
			Account Total	7.98	159.55			167.53
2706616000	AGWA REALTY LLC	290900	100		216.27			216.27
	266 SO TRANSIT ST	123.05-2-34	200		203.57			203.57
			LF291	20.99				20.99
			Account Total	20.99	419.84			440.83
2706697000	CORNING & LKPT UNITED HO	290900	100		503.12			503.12
	4 SOUTH ST	109.63-1-30	200		364.10			364.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	43.37				43.37
			Account Total	43.37	867.22			910.59
2706722000	AL-MANSOOR CULTURAL CT	290900	100		187.94			187.94
	232 SOUTH ST	109.14-2-68	200		183.83			183.83
			LF291	18.59				18.59
			Account Total	18.59	371.77			390.36
2707264000	SULLIVAN TIMOTHY	290900	100		96.92			96.92
	179 VAN BUREN ST	109.24-2-20	200		80.96			80.96
			LF291	8.90				8.90
			Account Total	8.90	177.88			186.78
2707422000	122 WALNUT STREET LLC	290900	100		14.78			14.78
	122 WALNUT ST	109.63-1-2	200		11.52			11.52
			LF291	1.32				1.32
			Account Total	1.32	26.30			27.62
2707425000	GOUGH JASON	290900	100		428.45			428.45
	136 WALNUT ST	109.63-1-5	200		336.00			336.00
			LF291	38.22				38.22
			Account Total	38.22	764.45			802.67
2708009000	ALOISIO DENI JR	290900	100		244.69			244.69
	598 WEST AVE	108.19-1-26	200		223.36			223.36
			LF291	23.40				23.40
			Account Total	23.40	468.05			491.45
2708060001	SIDORSKI MICHAEL J	290900	100		47.69			47.69
	347 WEST AVE	108.16-2-35.1	200		46.64			46.64
			LF291	4.71				4.71
			Account Total	4.71	94.33			99.04
2708083000	R & R CAPITAL HOLD LLC	290900	100		141.19			141.19
	621 WEST AVE	108.19-1-7	200		138.10			138.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	13.97				13.97
			Account Total	13.97	279.29			293.26
2715880001	KENYON LTD PARTNERSHIP	290900	100		1,145.57			1,145.57
	791 E HIGH ST	109.20-2-7.2	200		820.29			820.29
			LF291	98.29				98.29
			Account Total	98.29	1,965.86			2,064.15
2715880002	KENYON LTD PARTNERSHIP	290900	100		5,440.94			5,440.94
	793 E HIGH ST	109.20-2-7.2	200		3,813.16			3,813.16
			LF291	462.71				462.71
			Account Total	462.71	9,254.10			9,716.81
2715890001	KENYON LTD PARTNERSHIP	290900	100		1,720.20			1,720.20
	795 E HIGH ST	109.20-2-7.12	200		1,220.68			1,220.68
			LF291	147.04				147.04
			Account Total	147.04	2,940.88			3,087.92
2715890002	GENERATION II	290900	100		826.43			826.43
	799 E HIGH ST	109.20-2-7.12	200		597.92			597.92
			LF291	71.22				71.22
			Account Total	71.22	1,424.35			1,495.57
2722490001	LET HOLDINGS LLC	290900	100		635.16			635.16
	107 GENESEE ST	109.13-3-21	200		461.47			461.47
			LF291	54.83				54.83
			Account Total	54.83	1,096.63			1,151.46
2737710000	BRIARWOOD MANOR PROP LI	290900	100		16,254.85			16,254.85
	1001 LINCOLN AVE	123.12-1-5	200		11,302.68			11,302.68
			LF291	1,377.87				1,377.87
			Account Total	1,377.87	27,557.53			28,935.40
2737740000	MOBARB INC	290900	100		11.19			11.19
	1109 LINCOLN AVE	123.12-1-4.22	200		8.66			8.66

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Year: 2023 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	0.99				0.99
			Account Total	0.99	19.85			20.84
2737750001	KENYONS VARIETY	290900	100		575.43			575.43
	1121 LINCOLN AVE	123.12-1-4.111	200		453.81			453.81
			LF291	51.46				51.46
			Account Total	51.46	1,029.24			1,080.70
2739920001	MILANI PROPERTIES LLC	290900	100		72.30			72.30
	5 LOCUST ST	109.55-3-13	200		63.80			63.80
			LF291	6.81				6.81
			Account Total	6.81	136.10			142.91
2739920004	MILANI PROPERTIES LLC	290900	100		625.12			625.12
	11 LOCUST ST	109.55-3-13	200		441.32			441.32
			LF291	53.33				53.33
			Account Total	53.33	1,066.44			1,119.77
2739920006	MILANI PROPERTIES LLC	290900	100		191.29			191.29
	15 LOCUST ST	109.55-3-13	200		146.74			146.74
			LF291	16.90				16.90
			Account Total	16.90	338.03			354.93
2739960000	PATTERSON TRACY W	290900	100		47.69			47.69
	67 LOCUST ST	109.63-1-17	200		46.64			46.64
			LF291	4.71				4.71
			Account Total	4.71	94.33			99.04
2745430000	R & R CAPITAL HOLDING LLC	290900	100		195.05			195.05
	42 M NIAGARA ST	109.62-1-2	200		140.90			140.90
			LF291	16.80				16.80
			Account Total	16.80	335.95			352.75
2747800000	R&R CAPITAL HOLDINGS LLC	290900	100		996.34			996.34
	58 NO TRANSIT ST	109.62-1-1	200		635.84			635.84

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	81.61				81.61
			Account Total	81.61	1,632.18			1,713.79
2749120000	MADISON MARIE LLC	290900	100		353.78			353.78
	1 OAKHURST ST	108.12-2-6	200		299.38			299.38
			LF291	32.66				32.66
			Account Total	32.66	653.16			685.82
2749640000	MOORE JULIUS	290900	100		600.06			600.06
	425 OHIO ST	108.83-2-18	200		429.24			429.24
			LF291	51.46				51.46
			Account Total	51.46	1,029.30			1,080.76
2750900000	BURDUKOV ALEKSEY N	290900	100		1,302.67			1,302.67
	156 ONTARIO ST	109.13-4-18	200		929.73			929.73
			LF291	111.62				111.62
			Account Total	111.62	2,232.40			2,344.02
2753480000	501 PARK LANE CIRCLE INC	290900	100		781.85			781.85
	501 PARK LANE CIR	109.16-1-8.22	200		566.84			566.84
			LF291	67.43				67.43
			Account Total	67.43	1,348.69			1,416.12
2766390000	LLARGO OF LOCKPORT INC	290900	100		187.94			187.94
	35 SO TRANSIT ST	109.70-1-67	200		183.83			183.83
			LF291	18.59				18.59
			Account Total	18.59	371.77			390.36
2768321300	PIERPAOLI STEVEN	290900	100		141.16			141.16
	483 SOUTH ST	109.15-1-34.112	200		126.12			126.12
			LF291	13.37				13.37
			Account Total	13.37	267.28			280.65
2768321400	PIERPAOLI STEVEN	290900	100		137.00			137.00
	485 SOUTH ST	109.15-1-34.112	200		123.23			123.23

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	13.01				13.01
			Account Total	13.01	260.23			273.24
2768321500	PIERPAOLI STEVEN 487 SOUTH ST	290900 109.15-1-34.112	100		213.50			213.50
			200		176.55			176.55
			LF291	19.51				19.51
			Account Total	19.51	390.05			409.56
2768321600	PIERPAOLI STEVEN 489 SOUTH ST	290900 109.15-1-34.112	100		209.40			209.40
			200		173.69			173.69
			LF291	19.15				19.15
			Account Total	19.15	383.09			402.24
2771760000	GROFFS TAVERN LLC 92 UNION ST	290900 109.48-1-8	100		22.24			22.24
			200		16.72			16.72
			LF291	1.95				1.95
			Account Total	1.95	38.96			40.91
2772400000	AFFORDABLE LIVING NY 1 VAN BUREN ST	290900 109.40-1-35	100		53.30			53.30
			200		46.64			46.64
			LF291	5.00				5.00
			Account Total	5.00	99.94			104.94
2776460000	CASTELLO HOLDINGS LLC 274 WASHBURN ST	290900 109.71-2-18	100		53.30			53.30
			200		46.64			46.64
			LF291	5.00				5.00
			Account Total	5.00	99.94			104.94
2779710000	AL1 HOLDINGS LLC 326 WEST AVE	290900 108.76-1-1	100		47.69			47.69
			200		46.64			46.64
			LF291	4.71				4.71
			Account Total	4.71	94.33			99.04
2779990000	SHUGATS JOSEPH 494 WEST AVE	290900 108.20-1-3	100		178.98			178.98
			200		138.16			138.16

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	15.86				15.86
			Account Total	15.86	317.14			333.00
2780860000	R & R CAPITAL HOLD LLC 635 WEST AVE	290900 108.19-1-5.1	100		141.19			141.19
			200		138.10			138.10
			LF291	13.97				13.97
			Account Total	13.97	279.29			293.26
2781940000	13 W MAIN LLC 13 WEST MAIN ST	290900 109.62-1-12.2	100		347.48			347.48
			200		248.78			248.78
			LF291	29.81				29.81
			Account Total	29.81	596.26			626.07

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			100		162,584.35	102,754.81	102,648.33	367,987.49
			200		130,915.97	87,045.70	86,927.11	304,888.78
			LF291	33,644.22				33,644.22
			NSF		25.00			25.00
			Grand Total:	33,644.22	293,525.32	189,800.51	189,575.44	706,545.49