

Relevy Report Parameters

Process ID: TRASH RELY
 Mode: Update Report Date: 09/30/2024 Sort By: Parcel ID
 Year: 2024 Process UB Bills: Yes
 Seq: 40 Total Due >: 0.00 Use Credit from Other Services: No
 Late Fees Date:
 Surcharge: Flat Dollar Amount: 15.00

Relevy Amount Due On or Before:: 09/30/2024 Aging Date: 09/30/2024

Update

Trans. Date: 09/30/2024
 Batch No.: RELEVY 40
 Adjustment Code: RELVY

User Defined

User Field
 1
 IN REM
 3
 4
 5
 RELEVY

Exclude

Update

Purpose	Description	Select	Update to Purpose	Description
100	WATER	N		

Relevy Report Parameters

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

User Query

Relevy Report Parameters

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

File Export

Export To File: No EXPORT FILE H:\Treasurer\Aaron\Refuse\Relevy\2024\2024 Refuse Relevy Update
Format: RPS Deta Mode.TXT

City of Lockport

Relevy Report

Year: 2024 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065684000	KRONE, JOSHUA ANDREW 330 PLANK RD	290900 94.16-1-4	809				204.06	204.06
			AC291	15.00			15.00	
Account Total				15.00			204.06	219.06
4065683000	KIESINGER, EDWIN 322 PLANK RD	290900 94.16-1-5	809				204.06	204.06
			AC291	15.00			15.00	
Account Total				15.00			204.06	219.06
4065682000	MELCHER, JOSEPH GARI 316 PLANK RD	290900 94.16-1-6	803				74.53	74.53
			AC291	15.00			15.00	
Account Total				15.00			74.53	89.53
4065681000	MINER, JOHN K & BARBARA 306 PLANK RD	290900 94.16-1-7	809				204.06	204.06
			AC291	15.00			15.00	
Account Total				15.00			204.06	219.06
4055025000	HUNT, JASON P 644 OLD NIAGARA RD	290900 95.13-1-17.1	803				74.53	74.53
			AC291	15.00			15.00	
Account Total				15.00			74.53	89.53
4055024000	LOMBARDO, TAMMY 544 OLD NIAGARA RD	290900 95.14-1-5	803				149.06	149.06
			AC291	15.00			15.00	
Account Total				15.00			149.06	164.06
4010730000	SHORT, CHRISTINE M 252 CENTER ST	290900 95.14-1-14	803				74.53	74.53
			AC291	15.00			15.00	
Account Total				15.00			74.53	89.53
4077111000	TERRY, JENNIFER 163 TRANSIT RD	290900 95.17-1-1	806				178.20	178.20
			AC291	15.00			15.00	
Account Total				15.00			178.20	193.20
4054376000	LUCAS, BLANCHE M 451 MILL ST	290900 95.17-1-8	806				178.20	178.20
			AC291	15.00			15.00	
Account Total				15.00			178.20	193.20
4077106000	BUSH, MICHAEL A	290900	823				182.24	182.24

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Year: 2024 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	91 TRANSIT RD	95.17-1-12	Account Total	15.00			182.24	197.24
4054362000	MARTINEZ, SOPHIE M	290900	809				102.03	102.03
	341 MILL ST	95.17-1-31	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4054373000	KRAEMER, JOHN	290900	809				204.06	204.06
	421 MILL ST	95.17-1-41	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054770000	SQUIRES, KEVIN & LYNN	290900	803				149.06	149.06
	413 NO ADAM ST	95.18-1-4	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4054769000	BARBA, MICHELE	290900	809				204.06	204.06
	403 NO ADAM ST	95.18-1-5	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054746000	WRIGHT, MATTHEW	290900	803				149.06	149.06
	390 NO ADAM ST	95.18-1-9	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4054738000	DELPRIORE, VINCENT T	290900	809				204.06	204.06
	306 NO ADAM ST	95.18-1-18	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4077035000	FURA, EDWARD C	290900	809				204.06	204.06
	61 SYCAMORE ST	95.18-1-27.2	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010717000	YOUNG, ANDREW & GABRIELI	290900	809				204.06	204.06
	80 CENTER ST	95.18-1-34	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054185000	CASSENTI, JOSEPH L	290900	809				204.06	204.06
	757 MARKET ST	95.20-2-11.1	AC291	15.00				15.00

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Year: 2024 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			204.06	219.06
4077163000	RICHARDSON, CHRISTOPHE 245 TROWBRIDGE ST	290900 108.08-1-13	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4054304000	LAWRENCE, JOHN & BEVERL 404 MICHIGAN ST	290900 108.08-1-17	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4033014000	RUTLAND, TERRY W 43 HIGHLAND DR	290900 108.08-1-26	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4033054000	COLLINS, CHRISTINA D 75 HILLCREST DR	290900 108.08-1-30	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4033043000	ALLEN, DAVID 62 HILLCREST DR	290900 108.08-1-36	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4033037000	TOPOLSKI, STEPHEN M 26 HILLCREST DR	290900 108.08-1-42	803 AC291				149.06	149.06
			Account Total	15.00			149.06	164.06
4033005000	POINTER, STARLETTE 32 HIGHLAND DR	290900 108.08-1-54	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4088460000	GEORGE, JONATHAN 999 NIAGARA ST	290900 108.11-1-1	809 AC291				205.52	205.52
			Account Total	15.00			205.52	220.52
4077159000	PATKO, ALEXANDER 175 TROWBRIDGE ST	290900 108.12-1-15	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054653050	DIETZ, JESSICA	290900	809				204.06	204.06
	427 NIAGARA ST	108.12-1-40.12	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4076568000	LINDEMUTH, CHRISTOPHER	290900	809				205.52	205.52
	261 SO NIAGARA ST	108.15-1-10	AC291	15.00				15.00
Account Total				15.00			205.52	220.52
4076574000	COUTURIER, DANIELLE	290900	829				134.76	134.76
	311 SO NIAGARA ST	108.15-1-14.1	AC291	15.00				15.00
Account Total				15.00			134.76	149.76
4065307000	MOORE, ETHEL	290900	803				150.52	150.52
	501 PARK AVE	108.15-1-26	AC291	15.00				15.00
Account Total				15.00			150.52	165.52
4065308000	MOORE, ETHEL	290900	849				379.52	379.52
	503 PARK AVE	108.15-1-27	AC291	15.00				15.00
Account Total				15.00			379.52	394.52
4076575000	CASSENTI, THOMAS	290900	803				149.06	149.06
	355 SO NIAGARA ST	108.15-1-39	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4054591000	DRAKE, JOSEPH	290900	809				204.06	204.06
	466 NIAGARA ST	108.16-1-5.1	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4054288000	DYAN DANCE ACADEMY,	290900	809				216.72	216.72
	200 MICHIGAN ST	108.16-1-5.2	AC291	15.00				15.00
Account Total				15.00			216.72	231.72
4054584100	PUDE, LAWRENCE	290900	826				114.41	114.41
	428 NIAGARA ST	108.16-1-13.2	AC291	15.00				15.00
Account Total				15.00			114.41	129.41
4076556000	SANSONE, DIANE J	290900	803				74.53	74.53

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			AC291	15.00				15.00
	61 SO NIAGARA ST	108.16-1-23	Account Total	15.00			74.53	89.53
4076557000	MALONEY, MATTHEW	290900	809				204.06	204.06
	65 SO NIAGARA ST	108.16-1-25	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054309100	HALL, TERRENCE	290900	839				324.52	324.52
	114 MICHIGAN ST	108.16-1-48	AC291	15.00				15.00
			Account Total	15.00			324.52	339.52
4010531000	LATTER RAIN CATHEDRAL,	290900	809				108.36	108.36
	9 BRISTOL AVE	108.16-2-24	AC291	15.00				15.00
			Account Total	15.00			108.36	123.36
4054539000	JORDAN, BRENDA	290900	809				102.76	102.76
	19 NEW YORK ST	108.16-2-29	AC291	15.00				15.00
			Account Total	15.00			102.76	117.76
4054541000	HUGHES, MICHELLE E	290900	803				149.06	149.06
	45 NEW YORK ST	108.16-2-31	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4065266000	CRAWFORD, DANIELLE	290900	809				204.06	204.06
	516 PARK AVE	108.19-1-8	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4088009000	ALOISIO, DENI	290900	849				391.62	391.62
	598 WEST AVE	108.19-1-26	AC291	15.00				15.00
			Account Total	15.00			391.62	406.62
4088003000	PETS IN RESTFUL PEACE, C/	290900	849				391.62	391.62
	530 WEST AVE	108.20-1-1	AC291	15.00				15.00
			Account Total	15.00			391.62	406.62
4054925000	OLIVER, DAVID	290900	829				269.52	269.52
	330 OHIO ST	108.20-2-3	AC291	15.00				15.00

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Year: 2024 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			269.52	284.52
4076519000	CASTELLO PROPERTIES LLC, 25 SO NEW YORK ST	290900 108.20-2-16	826 AC291				228.82	228.82
			Account Total	15.00			228.82	243.82
4076525000	HAJDUFI, ALBERT M 51 SO NEW YORK ST	290900 108.20-2-22	809 AC291				16.92	16.92
			Account Total	15.00			16.92	31.92
4087904000	HEACOX ETAL, KIRK 37 WEBB ST	290900 108.20-3-8	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4076957000	NEWTON, JAMES & KRIS 104 STEVENS ST	290900 108.20-3-25	829 AC291				268.04	268.04
			Account Total	15.00			268.04	283.04
4076512000	TOTTEN, KIRK 148 SO NEW YORK ST	290900 108.20-3-37	823 AC291				183.72	183.72
			Account Total	15.00			183.72	198.72
4076961000	DOBSON, SHARON A 122 STEVENS ST	290900 108.20-3-52	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4076959000	CASTELLO HOLDINGS LLC, 114 STEVENS ST	290900 108.20-3-54	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4076466000	BRUCE, RONALD M JR 94 SO BRISTOL AVE	290900 108.20-3-60	809 AC291				50.00	50.00
			Account Total	15.00			50.00	65.00
4076460000	PHIPPS ETAL, KAYLA 52 SO BRISTOL AVE	290900 108.20-3-66	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03

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Year: 2024 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076459000	CARACO, THERESA	290900	806				178.20	178.20
	46 SO BRISTOL AVE	108.20-3-67	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4065442000	BENEDICT, KATHLEEN	290900	829				269.52	269.52
	181 PASSAIC AVE	108.44-1-13	AC291	15.00				15.00
Account Total				15.00			269.52	284.52
4065437000	PURPURA, ANDREA	290900	829				282.90	282.90
	157 PASSAIC AVE	108.44-1-18	AC291	15.00				15.00
Account Total				15.00			282.90	297.90
4032511000	HOUSE, FREDERICK W	290900	809				204.06	204.06
	368 GREEN ST	108.52-1-4	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4032510000	CAMPISANO, ALAN	290900	809				112.20	112.20
	362 GREEN ST	108.52-1-5	AC291	15.00				15.00
Account Total				15.00			112.20	127.20
4065495000	JOHNSON JR, CHARLES JOSE	290900	806				178.20	178.20
	30 PHELPS ST	108.52-1-12	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4065996000	MILSTEAD, HARLEY D	290900	809				204.06	204.06
	365 PROSPECT ST	108.52-1-16	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4065999000	RUZEWSKI, BERNARD W	290900	806				178.20	178.20
	375 PROSPECT ST	108.52-1-17	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4065998000	CASTELLO PROPERTIES LLC,	290900	839				324.52	324.52
	373 PROSPECT ST	108.52-1-18	AC291	15.00				15.00
Account Total				15.00			324.52	339.52
4065995000	SEEGER, DAVID	290900	809				204.06	204.06

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Year: 2024 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	361 PROSPECT ST	108.52-1-20	Account Total	15.00			204.06	219.06
4065994000	GARIS, KIMBERLY R	290900	806				178.20	178.20
	357 PROSPECT ST	108.52-1-21	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4032531000	REYDNER, ROBERT M	290900	806				89.10	89.10
	307 GREEN ST	108.52-1-25	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4032535000	NOGLE, THOMAS E	290900	809				204.79	204.79
	323 GREEN ST	108.52-1-29	AC291	15.00				15.00
			Account Total	15.00			204.79	219.79
4032539000	KIAH, JASON H	290900	809				204.06	204.06
	337 GREEN ST	108.52-1-33	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4032504000	POOLE-BALL, STEPHANIE E	290900	809				204.06	204.06
	340 GREEN ST	108.52-1-41	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4032503000	HAVENS, DARREN & DINA	290900	806				178.20	178.20
	324 GREEN ST	108.52-1-43	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4065989000	BARS, LINDA J	290900	803				74.53	74.53
	329 PROSPECT ST	108.52-1-48	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4065988000	BURGER, JAMES	290900	803				150.52	150.52
	323 PROSPECT ST	108.52-1-49	AC291	15.00				15.00
			Account Total	15.00			150.52	165.52
4065985000	KIVEL, WILLIAM	290900	806				178.20	178.20
	307 PROSPECT ST	108.52-1-52	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				15.00			178.20	193.20
4010607000	PAYNE, RALPH C 275 CALEDONIA ST	290900 108.52-1-55	806 AC291		15.00		178.20	178.20 15.00
Account Total				15.00			178.20	193.20
4010566000	DASH, REBEKAH 336 CALEDONIA ST	290900 108.60-1-26	809 AC291		15.00		204.06	204.06 15.00
Account Total				15.00			204.06	219.06
4010563000	WELLS, ANDREW T & KRYSTA 322 CALEDONIA ST	290900 108.60-1-29	809 AC291		15.00		204.06	204.06 15.00
Account Total				15.00			204.06	219.06
4010560000	D'ANGELO, PATRICIA 302 CALEDONIA ST	290900 108.60-1-32	806 AC291		15.00		178.20	178.20 15.00
Account Total				15.00			178.20	193.20
4010556000	PIERCE, LEIGHANNE 284 CALEDONIA ST	290900 108.60-1-36	806 AC291		15.00		89.10	89.10 15.00
Account Total				15.00			89.10	104.10
4065984000	DODD, ASHLEE N 293 PROSPECT ST	290900 108.60-1-39	803 AC291		15.00		149.06	149.06 15.00
Account Total				15.00			149.06	164.06
4065980000	KARRE, NICHOLAS 275 PROSPECT ST	290900 108.60-1-43	826 AC291		15.00		228.82	228.82 15.00
Account Total				15.00			228.82	243.82
4055152000	STALKER, MICHAEL & GAIL 281 ONTARIO ST	290900 108.60-1-47	809 AC291		15.00		204.06	204.06 15.00
Account Total				15.00			204.06	219.06
4055153000	MARCILLIOTT, JOHN & CARO 285 ONTARIO ST	290900 108.60-1-48	809 AC291		15.00		102.03	102.03 15.00
Account Total				15.00			102.03	117.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4055160000	SOSSONG, CHARLES E 325 ONTARIO ST	290900 108.60-1-55	809 AC291		15.00		189.50	189.50 15.00
			Account Total	15.00			189.50	204.50
4055165000	BEAUDOIN, MARK 385 ONTARIO ST	290900 108.60-1-66	829 AC291		15.00		134.76	134.76 15.00
			Account Total	15.00			134.76	149.76
4055167000	HERMANN, PETER A 395 ONTARIO ST	290900 108.60-1-68	806 AC291		15.00		179.68	179.68 15.00
			Account Total	15.00			179.68	194.68
4077143000	PETTITT, LISA 10 TROWBRIDGE ST	290900 108.60-1-72	829 AC291		15.00		134.76	134.76 15.00
			Account Total	15.00			134.76	149.76
4010575000	PIERCE, DANIEL 438 CALEDONIA ST	290900 108.60-1-73	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4055116000	GARDNER, AMANDA 380 ONTARIO ST	290900 108.60-2-2	826 AC291		15.00		227.60	227.60 15.00
			Account Total	15.00			227.60	242.60
4055112000	VELTRI, WILLIAM 326 ONTARIO ST	290900 108.60-2-10	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4055109000	DWYER, TODD 306 ONTARIO ST	290900 108.60-2-13	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4010682000	BAKER, ZACHARY 3 CASE CT	290900 108.60-2-19	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4010681000	BARS ETAL, JENNIFER L	290900	809				102.03	102.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	1 CASE CT	108.60-2-20	Account Total	15.00			102.03	117.03
4055100000	GIGLIA, JASON C & ASHLEY	290900	823				91.86	91.86
	246 ONTARIO ST	108.60-2-26	AC291	15.00				15.00
			Account Total	15.00			91.86	106.86
4065979000	SINGLETON, ARRYONNA	290900	829				269.52	269.52
	249 PROSPECT ST	108.60-2-27	AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4054637000	WITTCOP, KIM	290900	829				269.52	269.52
	235 NIAGARA ST	108.60-2-37	AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4054641000	HORAN, JOHN W	290900	809				204.06	204.06
	255 NIAGARA ST	108.60-2-41	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054575000	NELSON JR, ROBERT	290900	806				178.20	178.20
	276 NIAGARA ST	108.68-1-5	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4054573000	PETTITT, EDWARD D	290900	829				134.02	134.02
	266 NIAGARA ST	108.68-1-7	AC291	15.00				15.00
			Account Total	15.00			134.02	149.02
4054566000	CAVAGNARO III, RICHARD L	290900	826				242.20	242.20
	238 NIAGARA ST	108.68-1-14	AC291	15.00				15.00
			Account Total	15.00			242.20	257.20
4054563000	RANNEY, BRIAN	290900	829				269.52	269.52
	222 NIAGARA ST	108.68-1-17	AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4054562000	CALL, JOHN R	290900	809				204.06	204.06
	220 NIAGARA ST	108.68-1-18	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			204.06	219.06
4054559000	DUNLAP, SCOTT W 206 NIAGARA ST	290900 108.68-1-21	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4065974000	CASALINUOVO, JOSEPH 195 PROSPECT ST	290900 108.68-1-23	839 AC291				337.90	337.90
			Account Total	15.00			337.90	352.90
4065286000	KILLION, HEATHER D 197 PARK AVE	290900 108.68-1-36	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4065294000	TERRELL, REV DR RALPH 229 PARK AVE	290900 108.68-1-44	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4065249000	BUFFINGTON, JASON A 228 PARK AVE	290900 108.68-2-6	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4065243000	TUCKER, MICHAEL & HAYLEY 200 PARK AVE	290900 108.68-2-12	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4065971000	BAILEY, RENEE D 165 PROSPECT ST	290900 108.68-2-26	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4065968000	MANNING, JENNIFER 155 PROSPECT ST	290900 108.68-2-29	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4065967000	OAKES, SAMUEL G 149 PROSPECT ST	290900 108.68-2-30	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065966000	CALEY, PETER	290900	809				204.06	204.06
	147 PROSPECT ST	108.68-2-31	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4088041000	SMITH, ERIC S	290900	809				204.06	204.06
	213 WEST AVE	108.68-2-40	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4088050000	CASE, HEATHER	290900	809				204.06	204.06
	263 WEST AVE	108.68-2-49	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4088052000	ANDRADE, TOSTER	290900	826				228.82	228.82
	279 WEST AVE	108.68-2-51	AC291	15.00				15.00
			Account Total	15.00			228.82	243.82
4088053000	CASALINUOVO, THOMAS M	290900	806				178.20	178.20
	283 WEST AVE	108.68-2-52	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4010527000	COLE, DANIEL R	290900	809				13.15	13.15
	18 BRISTOL AVE	108.68-2-56	AC291	15.00				15.00
			Account Total	15.00			13.15	28.15
4010524000	HARRIS, KRISTINA M	290900	806				178.20	178.20
	8 BRISTOL AVE	108.68-2-59	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4087992000	PELT, SHADRAC J	290900	829				134.02	134.02
	442 WEST AVE	108.75-1-7	AC291	15.00				15.00
			Account Total	15.00			134.02	149.02
4087991000	ALOISIO, DENI	290900	809				204.06	204.06
	440 WEST AVE	108.75-1-8	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010490000	GARGALA, LUCAS D	290900	829				269.52	269.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	18 BRIGHT ST	108.75-1-33	Account Total	15.00			269.52	284.52
4010512000	HILLMAN, JASON	290900	826				227.34	227.34
	23 BRIGHT ST	108.75-1-49	AC291	15.00				15.00
			Account Total	15.00			227.34	242.34
4021459000	SANSONE, DIANE	290900	803				74.53	74.53
	7 CROSBY AVE	108.75-1-61	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4076475000	FORTE-BRIMO, LEAH	290900	806				178.20	178.20
	41 SO BRISTOL AVE	108.76-1-10	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4076476000	MCDONOUGH, BRANDON	290900	809				102.03	102.03
	55 SO BRISTOL AVE	108.76-1-11	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4076479000	NEWELL, KENNETH	290900	823				183.72	183.72
	79 SO BRISTOL AVE	108.76-1-14	AC291	15.00				15.00
			Account Total	15.00			183.72	198.72
4076481000	LICATA, MICHAEL	290900	809				204.06	204.06
	85 SO BRISTOL AVE	108.76-1-16	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4076487000	ALEXANDER, NATHAN D	290900	806				178.20	178.20
	101 SO BRISTOL AVE	108.76-1-22	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4076504000	CASTELLO HOLDINGS LLC,	290900	806				178.20	178.20
	90 SO NEW YORK ST	108.76-1-27	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4076503000	GILES, RAYMOND	290900	809				204.06	204.06
	88 SO NEW YORK ST	108.76-1-28	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			204.06	219.06
4076500000	FLECHSENHAAR, MARGARET 60 SO NEW YORK ST	290900 108.76-1-31	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4076497000	DIETZ, RYAN A 48 SO NEW YORK ST	290900 108.76-1-35	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4076493000	CASTELLO HOLDINGS LLC, 32 SO NEW YORK ST	290900 108.76-1-39	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4087884000	PETTITT, LISA 30 WEBB ST	290900 108.76-2-1	839 AC291				162.26	162.26
			Account Total	15.00			162.26	177.26
4010266000	GEORGE, JEFFREY 39 BACON ST	290900 108.76-2-7	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4010260000	RICE, FRANKLON L 17 BACON ST	290900 108.76-2-13	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4065959000	ABRAHAMS, EVON SR 71 PROSPECT ST	290900 108.76-2-18	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4077026000	DEMARCO, RICHARD M & PAM 17 SUNNYSIDE ST	290900 108.76-2-23	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4077017000	DEMARCO, PAMELA S 12 SUNNYSIDE ST	290900 108.76-2-33	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054964000	MOORE, ETHEL 425 OHIO ST	290900 108.83-2-18	849 AC291		15.00		379.52	379.52 15.00
			Account Total	15.00			379.52	394.52
4010495000	CASSENTI JR, THOMAS 62 BRIGHT ST	290900 108.83-2-34	829 AC291		15.00		269.52	269.52 15.00
			Account Total	15.00			269.52	284.52
4010493000	MARION, PETER 56 BRIGHT ST	290900 108.83-2-36	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4021448000	THOM, CAROL 64 CROSBY AVE	290900 108.83-2-55	829 AC291		15.00		268.04	268.04 15.00
			Account Total	15.00			268.04	283.04
4021446000	SCHWARTZ, CHRISTOPHER J 60 CROSBY AVE	290900 108.83-2-58	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4021442000	SINGLETON, HERMAN 48 CROSBY AVE	290900 108.83-2-62	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4055208000	WHITCOMB, DOUGLAS 83 OUTWATER DR	290900 109.05-1-27.2	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4032362000	LIVECCHI, ANGELA R 304 GOODING ST	290900 109.05-2-7	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4032304000	AFFORDABLE LIVING NY, 14 GLENWOOD AVE	290900 109.05-2-14	806 AC291		15.00		178.20	178.20 15.00
			Account Total	15.00			178.20	193.20
4032303000	GOFF, ADAM	290900	826				113.67	113.67

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	12 GLENWOOD AVE	109.05-2-15	Account Total	15.00			113.67	128.67
4054475000	TROMBLEY, MATTHEW	290900	803				75.26	75.26
	101 MONROE ST	109.05-2-22	AC291	15.00				15.00
			Account Total	15.00			75.26	90.26
4043902000	CAMPBELL, HEATHER	290900	803				74.53	74.53
	268 LOCK ST	109.05-2-29	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4043901000	BREEZE, JAMES	290900	826				114.41	114.41
	266 LOCK ST	109.05-2-30	AC291	15.00				15.00
			Account Total	15.00			114.41	129.41
4043900000	CAMPBELL, KELLY A	290900	826				228.82	228.82
	256 LOCK ST	109.05-2-31	AC291	15.00				15.00
			Account Total	15.00			228.82	243.82
4010157000	WALKER, WESLEY E	290900	806				89.10	89.10
	140 ALLEN ST	109.05-2-38	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4010159000	SOHAIL, AMIR	290900	826				114.41	114.41
	146 ALLEN ST	109.05-2-40	AC291	15.00				15.00
			Account Total	15.00			114.41	129.41
4010162000	MULETT, MAHOGANEY	290900	839				168.95	168.95
	164 ALLEN ST	109.05-2-44	AC291	15.00				15.00
			Account Total	15.00			168.95	183.95
4033029000	WEBSTER, PAUL	290900	809				102.03	102.03
	47 HILL ST	109.05-2-55	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4088462190	COLLINS DBA "BABY" RIBS,	290900	809				216.72	216.72
	135 CHARLOTTE ST	109.05-3-7	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			216.72	231.72
4065945000	REYNOLDS, C/O TIMOTHY 522 PROSPECT ST	290900 109.05-3-14	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4065948000	JONES, JOHN P 534 PROSPECT ST	290900 109.05-3-17	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4055190000	DORE, KIRK & TAMMY 64 OUTWATER DR	290900 109.05-3-29	826 AC291				227.34	227.34
			Account Total	15.00			227.34	242.34
4054870000	SEELOFF, MARK J 419 NO TRANSIT ST	290900 109.05-3-37	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4010820000	DEVORE, JOHN 19 CHARLOTTE ST	290900 109.05-3-44	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4021283000	MULVEY, KATELYN 157 CORINTHIA ST	290900 109.05-3-70	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4010712000	TOWNSEND, AGNES M 26 CENTER ST	290900 109.06-1-21	803 AC291				149.06	149.06
			Account Total	15.00			149.06	164.06
4010714000	PRUYN, RYAN M 44 CENTER ST	290900 109.06-1-23	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4054876000	TOWNSEND, TINA 40 NORTH ST	290900 109.06-1-28.1	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032164000	LANG, VINCENT N R	290900	809				204.06	204.06
	52 FROST ST	109.06-1-35	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4032165000	FUERTES, THOMAS R	290900	806				89.10	89.10
	56 FROST ST	109.06-1-36	AC291	15.00				15.00
Account Total				15.00			89.10	104.10
4054756000	HORANBURG, JR, MARTIN R	290900	809				204.06	204.06
	177 NO ADAM ST	109.06-1-38	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4054350000	NICHOLAS, SHIRLEY	290900	803				150.52	150.52
	201 MILL ST	109.06-1-48	AC291	15.00				15.00
Account Total				15.00			150.52	165.52
4054352000	TACS MAINTENANCE INC,	290900	809				204.06	204.06
	211 MILL ST	109.06-1-50	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4054735000	SMITH, FRANCIS C	290900	806				178.20	178.20
	216 NO ADAM ST	109.06-2-1	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4054734000	MCKENNEY, JOSHUA	290900	806				89.10	89.10
	200 NO ADAM ST	109.06-2-2	AC291	15.00				15.00
Account Total				15.00			89.10	104.10
4021120000	HOSTE, ALLEN	290900	809				204.06	204.06
	389 CLINTON ST	109.06-2-37	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4021119000	HAMMOND, ASHLEY	290900	809				204.06	204.06
	387 CLINTON ST	109.06-2-38	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4021117000	TESCHEMACHER, GREGORY	290900	809				50.46	50.46

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			AC291	15.00				15.00
	373 CLINTON ST	109.06-2-40	Account Total	15.00			50.46	65.46
4021104000	BALD, DAVID D	290900	806				66.94	66.94
	289 CLINTON ST	109.06-2-55	AC291	15.00				15.00
			Account Total	15.00			66.94	81.94
4021103000	PLATT, JUNE	290900	809				159.72	159.72
	287 CLINTON ST	109.06-2-56	AC291	15.00				15.00
			Account Total	15.00			159.72	174.72
4054725000	TAGG, MICHAEL J	290900	826				228.82	228.82
	84 NO ADAM ST	109.06-2-60	AC291	15.00				15.00
			Account Total	15.00			228.82	243.82
4054982000	TACS MAINTENANCE INC,	290900	826				114.41	114.41
	198 OLCOTT ST	109.06-2-73	AC291	15.00				15.00
			Account Total	15.00			114.41	129.41
4054753000	ROBERTO, JEFFREY	290900	809				204.06	204.06
	153 NO ADAM ST	109.06-3-21	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010782000	MCCLAIN, CHARLENE	290900	809				204.06	204.06
	326 CHAPEL ST	109.06-3-28	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4021055000	DUBOIS, BUFFY	290900	809				204.06	204.06
	240 CLINTON ST	109.06-3-41	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054748000	POWELL, ERIKA R	290900	803				74.53	74.53
	53 NO ADAM ST	109.06-3-46	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4077249000	A HAND UP INC,	290900	803				75.26	75.26
	71 VAN BUREN ST	109.06-3-53	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			75.26	90.26
4032401000	AFFORDABLE LIVING LLC, 295 GOODING ST	290900 109.06-4-1	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4076418500	GANCASZ, SHAWN E 185 SCOVELL ST	290900 109.06-4-4	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4043378000	MCCLYMOUNT JR, GARFIELD 233 JACKSON ST	290900 109.06-4-7	806 AC291				73.08	73.08
			Account Total	15.00			73.08	88.08
4043375000	CUMMINGS, DARLA 219 JACKSON ST	290900 109.06-4-10	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4087794000	PETTIGREW ET AL, DAVID 90 WATER LANE	290900 109.06-4-16	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4054477000	UDELL, PATRICK 185 MONROE ST	290900 109.06-4-25	826 AC291				228.82	228.82
			Account Total	15.00			228.82	243.82
4043363000	CORRAINE, MATTHEW 153 JACKSON ST	290900 109.06-4-29	803 AC291				149.06	149.06
			Account Total	15.00			149.06	164.06
4043322000	BILKA, JOHN F 146 JACKSON ST	290900 109.06-4-44	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4043321000	RITZ PROPERTY GROUP LLC, 140 JACKSON ST	290900 109.06-4-45	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076410000	MH LUX LLC,	290900	829				269.52	269.52
	97 SCOVELL ST	109.06-4-48	AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4076384000	BURBEE, EDWARD	290900	803				149.06	149.06
	84 SCOVELL ST	109.06-4-82.2	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4054181000	BRADY, JAMES	290900	809				204.06	204.06
	735 MARKET ST	109.07-2-8	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054154000	499 IRREVOCABLE TRUST,	290900	806				89.10	89.10
	499 MARKET ST	109.07-2-35	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4032193000	RENNA, ANTHONY	290900	803				149.06	149.06
	196 GARDEN ST	109.07-2-55	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4054148000	DESALVO, CARL A & TRACY	290900	826				242.20	242.20
	417 MARKET ST	109.07-2-76	AC291	15.00				15.00
			Account Total	15.00			242.20	257.20
4076424000	KRUEGER ETAL, AMY LYNN	290900	803				74.53	74.53
	9 SHAEFFER ST	109.07-3-8	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4043296000	TURNER, ROBERT	290900	809				204.06	204.06
	185 IRVING ST	109.07-3-15	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4043291000	BOOTH, ALLAN M	290900	806				178.20	178.20
	147 IRVING ST	109.07-3-21	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4076420000	SCHULTZ, DOUGLAS M	290900	809				204.06	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	10 SHAEFFER ST	109.07-3-26	Account Total	15.00			204.06	219.06
4043286000	HANSEN, DAVID J	290900	806				178.20	178.20
	119 IRVING ST	109.07-3-28	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4043278000	TESTER, CANDICE	290900	806				89.10	89.10
	61 IRVING ST	109.07-3-38	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4077385000	DERDA, JOSHUA	290900	806				178.20	178.20
	179 VINE ST	109.07-3-55	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4021763000	ENNIS, MARK	290900	809				102.03	102.03
	693 EAST AVE	109.08-1-24	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4043584000	ANTERLINE, JAMES	290900	809				102.03	102.03
	48 LAKEVIEW PKWY	109.08-1-37	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4043602000	STOLTZ, DAVID R	290900	809				204.06	204.06
	33 LAKEVIEW PKWY	109.08-1-53	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4043597000	CREAMER, AMY	290900	806				89.10	89.10
	15 LAKEVIEW PKWY	109.08-1-58	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4043594000	WAWRZYNEK, CHERYL	290900	809				204.06	204.06
	7 LAKEVIEW PKWY	109.08-1-61	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010811000	UBILES, LUIS	290900	809				204.06	204.06
	72 CHARLOTTE ST	109.09-1-9	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			204.06	219.06
4032823000	FIACCO, ANNETTE 479 HAWLEY ST	290900 109.09-1-14	806 AC291				178.20	178.20
				15.00				15.00
			Account Total	15.00			178.20	193.20
4032821000	C/O PAUL BURKARD, 475 HAWLEY ST	290900 109.09-1-16	806 AC291				89.10	89.10
				15.00				15.00
			Account Total	15.00			89.10	104.10
4065936000	FICARRA, MICHAEL D 484 PROSPECT ST	290900 109.09-1-27	806 AC291				178.20	178.20
				15.00				15.00
			Account Total	15.00			178.20	193.20
4066012000	SOTO ETAL, LUZ 471 PROSPECT ST	290900 109.09-1-30	809 AC291				205.52	205.52
				15.00				15.00
			Account Total	15.00			205.52	220.52
4066010000	RICHTER, WILLIAM 465 PROSPECT ST	290900 109.09-1-32	809 AC291				204.06	204.06
				15.00				15.00
			Account Total	15.00			204.06	219.06
4066003000	CZERNIECKI, MICHELLE 401 PROSPECT ST	290900 109.09-1-39	809 AC291				204.06	204.06
				15.00				15.00
			Account Total	15.00			204.06	219.06
4066002000	JENKINS, CHARLES 397 PROSPECT ST	290900 109.09-1-40	809 AC291				204.06	204.06
				15.00				15.00
			Account Total	15.00			204.06	219.06
4021257000	PLAVETZKI, JOHN 168 CORINTHIA ST	290900 109.09-1-78	829 AC291				147.80	147.80
				15.00				15.00
			Account Total	15.00			147.80	162.80
4021242000	HARPER, ROBERTA 30 CORINTHIA ST	290900 109.09-2-4	809 AC291				215.98	215.98
				15.00				15.00
			Account Total	15.00			215.98	230.98

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4021240000	PFOHL, SARA E	290900	806				178.20	178.20
	24 CORINTHIA ST	109.09-2-6	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4054848000	NELSON, WILLIAM S	290900	803				74.53	74.53
	279 NO TRANSIT ST	109.09-2-18	AC291	15.00				15.00
Account Total				15.00			74.53	89.53
4065772000	KLOPFER, KEVIN	290900	806				178.20	178.20
	57 PRENTICE ST	109.09-2-30	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4032810000	HEAL, CHRISTOPHER	290900	839				324.52	324.52
	391 HAWLEY ST	109.09-2-58	AC291	15.00				15.00
Account Total				15.00			324.52	339.52
4032805000	CERCONE, SCOTT A	290900	809				204.06	204.06
	353 HAWLEY ST	109.09-3-13	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4032467000	CRAMER, GEOFFREY	290900	809				102.03	102.03
	251 GRAND ST	109.09-3-16	AC291	15.00				15.00
Account Total				15.00			102.03	117.03
4032522000	DIPAOLLO, TRICIA	290900	809				204.06	204.06
	251 GREEN ST	109.09-3-22	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4032530000	HILLMAN, ALEXANDER D	290900	809				102.03	102.03
	289 GREEN ST	109.09-3-31	AC291	15.00				15.00
Account Total				15.00			102.03	117.03
4065916000	SCHAFER III, ROBERT	290900	803				149.06	149.06
	358 PROSPECT ST	109.09-3-32	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4032472000	SPENCER, TYRRELL (AKA TY	290900	809				159.72	159.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	279 GRAND ST	109.09-3-36	Account Total	15.00			159.72	174.72
4032447000	MCCARRICK, SHANNON M	290900	806				178.20	178.20
	270 GRAND ST	109.09-3-43	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4032449000	BALDWIN, PAUL & ZACHARY	290900	809				204.06	204.06
	280 GRAND ST	109.09-3-45	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4032452000	PARKER MADISON DEVELOPM	290900	806				89.10	89.10
	294 GRAND ST	109.09-3-48	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4032380000	CAPTAIN BRUNCH PROPERTII	290900	829				134.76	134.76
	151 GOODING ST	109.10-1-12	AC291	15.00				15.00
			Account Total	15.00			134.76	149.76
4054461000	EVANS, MICHAEL	290900	809				204.06	204.06
	162 MONROE ST	109.10-1-21	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4076404000	DOEPP ETAL, STEPHANIE M	290900	809				204.06	204.06
	45 SCOVELL ST	109.10-1-27	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4043317000	BYSTER, CHERYL A	290900	803				74.53	74.53
	114 JACKSON ST	109.10-1-41	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4043355000	WOODWORTH, DEREK J	290900	809				204.06	204.06
	93 JACKSON ST	109.10-1-50	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4087804000	GARCIA, JESSIKA M	290900	806				178.20	178.20
	10 WATER ST	109.10-1-54.2	AC291	15.00				15.00

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			Account Total	15.00			178.20	193.20
4088462140	ART247 LLC, 247 MARKET ST	290900 109.10-2-12	829 AC291				295.60	295.60
			Account Total	15.00			295.60	310.60
4032189000	BORRERO ETAL, CARLOS J 110 GARDEN ST	290900 109.10-2-32	823 AC291				183.72	183.72
			Account Total	15.00			183.72	198.72
4077349000	BARNOFF, JASON A 186 VINE ST	290900 109.11-1-4	829 AC291				268.04	268.04
			Account Total	15.00			268.04	283.04
4077343000	CARDY, MATTHEW P 164 VINE ST	290900 109.11-1-10	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4021630000	SMIECH, ALYSSA N 308 EAST AVE	290900 109.11-3-3	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4021632000	WIXNER, SUSAN 314 EAST AVE	290900 109.11-3-5	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4021640000	SEVEN PROPERTY GROUP LL 374 EAST AVE	290900 109.11-3-15	849 AC291				189.76	189.76
			Account Total	15.00			189.76	204.76
4021041000	QUARANTILLO, SYDNEY DORI 15 CLEVELAND PL	290900 109.11-3-20	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4043519000	GARDNER, DOUGLAS 87 JUNIPER ST	290900 109.11-3-22	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043515000	HARRIS, JOEL W	290900	809				204.06	204.06
	69 JUNIPER ST	109.11-3-26	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4043510000	SINGH, SUKHPREET	290900	809				204.06	204.06
	25 JUNIPER ST	109.11-3-36	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4043509000	PABON, RAYMOND P	290900	809				204.06	204.06
	23 JUNIPER ST	109.11-3-37	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4065697000	BRITCHER, GABRIEL	290900	823				183.72	183.72
	18 POUND ST	109.11-3-41	AC291	15.00				15.00
Account Total				15.00			183.72	198.72
4021626000	LANA'S LKPT PROPERTIES IN	290900	829				276.12	276.12
	272 EAST AVE	109.11-4-6	AC291	15.00				15.00
Account Total				15.00			276.12	291.12
4065722000	MAC FARLANE, JOSHUA IAN	290900	826				114.41	114.41
	31 POUND ST	109.11-4-11	AC291	15.00				15.00
Account Total				15.00			114.41	129.41
4043483000	BURKE-GRUENAUER, SARAH	290900	806				178.20	178.20
	16 JUNIPER ST	109.11-4-18	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4043484000	SCHUBAUER, JEREMY D & RA	290900	809				204.06	204.06
	20 JUNIPER ST	109.11-4-19	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4043486000	PABON, RAYMOND P	290900	829				269.52	269.52
	28 JUNIPER ST	109.11-4-21	AC291	15.00				15.00
Account Total				15.00			269.52	284.52
4043487000	MARKIEWICZ, RYAN P	290900	806				178.20	178.20

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			AC291	15.00				15.00
	34 JUNIPER ST	109.11-4-22	Account Total	15.00			178.20	193.20
4087580000	ROSE, TIM	290900	806				179.68	179.68
	529 WALNUT ST	109.11-4-32	AC291	15.00				15.00
			Account Total	15.00			179.68	194.68
4087579000	CROCKER, ANDREW	290900	809				102.03	102.03
	523 WALNUT ST	109.11-4-33	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4087573000	JOHNSON, CHARLES JOSEP	290900	809				204.06	204.06
	493 WALNUT ST	109.11-4-39	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4065703000	RIVERA, ANGEL	290900	803				74.53	74.53
	56 POUND ST	109.11-4-40	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4065701000	BIZZARO, BRYAN	290900	806				178.20	178.20
	48 POUND ST	109.11-4-42	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4087572000	ESTRADA, ABIGAIL	290900	809				204.06	204.06
	463 WALNUT ST	109.11-4-46	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4087571000	ADDERLY - ETAL, ERIC J	290900	823				183.72	183.72
	461 WALNUT ST	109.11-4-47	AC291	15.00				15.00
			Account Total	15.00			183.72	198.72
4010632000	LANG, JOHN	290900	806				89.10	89.10
	36 CARLTON PL	109.11-4-54	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4010631000	MARTIN, BENJAMIN	290900	806				178.20	178.20
	32 CARLTON PL	109.11-4-55	AC291	15.00				15.00

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			Account Total	15.00			178.20	193.20
4010244000	LANGE, KATHLEEN A	290900	806				178.20	178.20
	111 AUTUMNVALE DR	109.12-1-29	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4010435000	ZACHOWICZ, JOHN P	290900	809				204.06	204.06
	31 BOBOLINK LN	109.12-1-36	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010430000	ROSADO, SARA	290900	806				178.20	178.20
	32 BOBOLINK LN	109.12-1-37	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4010426000	POHRTE ETAL, ROBERT	290900	809				204.06	204.06
	8 BOBOLINK LN	109.12-1-41	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054200000	STEVENS, PHILIP	290900	806				178.20	178.20
	66 MASSACHUSETTS AVE	109.12-1-62	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4066202000	SCHIELKE, FAE	290900	809				204.06	204.06
	51 ROCHESTER ST	109.12-1-63	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4066203000	FOGLE, ROBERT	290900	809				102.03	102.03
	55 ROCHESTER ST	109.12-1-64	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4066193000	RIDER, KEVIN	290900	809				102.03	102.03
	68 ROCHESTER ST	109.12-1-67	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4066190000	BOOTES, MARY	290900	803				74.53	74.53
	54 ROCHESTER ST	109.12-1-70	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53

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4076979000	PARK, THAREE	290900	806				178.20	178.20
	80 SUMMER ST	109.12-1-77	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4076988000	HASELEY, DIANE	290900	803				149.06	149.06
	75 SUMMER ST	109.12-1-80	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4043635000	GRACZYK III, WILLAM M	290900	809				204.06	204.06
	130 LE VAN AVE	109.12-1-87	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4065854000	FERRIS, DAVID P	290900	809				204.06	204.06
	24 PRISCILLA LN	109.12-2-38	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4065859000	STALLWORTH ETAL, STEPHAI	290900	809				204.06	204.06
	1 PRISCILLA LN	109.12-2-53	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4043532000	KENJOCKETY, DAVID	290900	809				205.52	205.52
	10 KESWICK RD	109.12-3-2	AC291	15.00				15.00
Account Total				15.00			205.52	220.52
4021532000	SCHAFFER, C/O TIMOTHY	290900	809				102.03	102.03
	143 DAVISON RD	109.12-3-13	AC291	15.00				15.00
Account Total				15.00			102.03	117.03
4087623000	DELAHUNT, ANTONETTE	290900	806				178.20	178.20
	761 WALNUT ST	109.12-3-28	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4065881000	MESLER, DAVID	290900	809				204.06	204.06
	47 PRISCILLA LN	109.12-3-46	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4065870000	LUCAS, ROBERT	290900	806				178.20	178.20

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			AC291	15.00				15.00
	23 PRISCILLA LN	109.12-3-57	Account Total	15.00			178.20	193.20
4010435300	JEHRIO, DAWN	290900	809				204.06	204.06
	52 BONNER DR	109.12-3-65	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010553000	MOORE, ETHEL	290900	809				204.06	204.06
	252 CALEDONIA ST	109.13-1-1	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054834000	EVANS, MICHAEL	290900	849				441.72	441.72
	143 NO TRANSIT ST	109.13-1-19	AC291	15.00				15.00
			Account Total	15.00			441.72	456.72
4055146000	KIMMEL, JOHN	290900	803				75.26	75.26
	209 ONTARIO ST	109.13-1-39	AC291	15.00				15.00
			Account Total	15.00			75.26	90.26
4021337000	REFUGE TEMPLE OF CHRIST,	290900	809				204.65	204.65
	15 COTTAGE ST	109.13-3-2	AC291	15.00				15.00
			Account Total	15.00			204.65	219.65
4065591000	COLEMAN, RANDY	290900	809				108.36	108.36
	81 PINE ST	109.13-3-15	AC291	15.00				15.00
			Account Total	15.00			108.36	123.36
4065594000	BEDFORD, MICHAEL	290900	839				324.52	324.52
	93 PINE ST	109.13-3-18	AC291	15.00				15.00
			Account Total	15.00			324.52	339.52
4065909000	CESCON, ANTHONY	290900	806				33.20	33.20
	244 PROSPECT ST	109.13-4-2	AC291	15.00				15.00
			Account Total	15.00			33.20	48.20
4055090000	BURDUKOV, ALEKSEY	290900	829				309.10	309.10
	156 ONTARIO ST	109.13-4-18	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			309.10	324.10
4055089000	MUSCATO, ANTHONY W 150 ONTARIO ST	290900 109.13-4-19	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4055086000	CHAMAX LLC, 128 ONTARIO ST	290900 109.13-4-22	849 AC291		15.00		189.76	189.76 15.00
			Account Total	15.00			189.76	204.76
4054832000	CAPTAIN BRUNCH PROPERTII 95 NO TRANSIT ST	290900 109.13-4-28	839 AC291		15.00		162.26	162.26 15.00
			Account Total	15.00			162.26	177.26
4054544000	KAHLE, MARK 70 NIAGARA ST	290900 109.13-4-30	809 AC291		15.00		216.72	216.72 15.00
			Account Total	15.00			216.72	231.72
4054547000	MCKENZIE, KELLY 84 NIAGARA ST	290900 109.13-4-65	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4054546000	MORROW, CHRIS & DIANE 82 NIAGARA ST	290900 109.13-4-66	829 AC291		15.00		269.52	269.52 15.00
			Account Total	15.00			269.52	284.52
4054619000	RALANDS, MARVETTE 75 NIAGARA ST	290900 109.13-4-68	829 AC291		15.00		269.52	269.52 15.00
			Account Total	15.00			269.52	284.52
4087445000	HAWLEY, HAROLD 362 WALNUT ST	290900 109.14-2-20	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4087447000	PETTITT, LISA 372 WALNUT ST	290900 109.14-2-22	829 AC291		15.00		134.02	134.02 15.00
			Account Total	15.00			134.02	149.02

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087455000	AK DREAM HOUSE LLC, 416 WALNUT ST	290900 109.14-2-38	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4076732000	EDWARDS ETAL, TIMOTHY 298 SOUTH ST	290900 109.14-2-50	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4021997000	BROWN JR, TILDEN D 28 ERIE ST	290900 109.14-2-55	806 AC291		15.00		178.20	178.20 15.00
			Account Total	15.00			178.20	193.20
4022036000	MILLER, JEFFREY S 33 ERIE ST	290900 109.14-2-57	826 AC291		15.00		228.82	228.82 15.00
			Account Total	15.00			228.82	243.82
4076722000	AL-MANSOOR CULTURAL CEN 232 SOUTH ST	290900 109.14-2-68	809 AC291		15.00		108.36	108.36 15.00
			Account Total	15.00			108.36	123.36
4076718000	BOOS ETAL, EUGENE 214 SOUTH ST	290900 109.14-2-72	806 AC291		15.00		178.20	178.20 15.00
			Account Total	15.00			178.20	193.20
4076712000	CIMO & SMASH LLC, 188 SOUTH ST	290900 109.14-2-80	829 AC291		15.00		269.52	269.52 15.00
			Account Total	15.00			269.52	284.52
4088436000	WILEY III, GEORGE W 26 WORKS PL	290900 109.14-2-81	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4076709000	GLOVER, PAUL & TINA 172 SOUTH ST	290900 109.14-2-85	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4076708000	COLVIN, CECIYYAH	290900	809				204.06	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	168 SOUTH ST	109.14-2-86	Account Total	15.00			204.06	219.06
4087688000	KHAN, ASIF HASAN	290900	829				276.12	276.12
	185 WASHBURN ST	109.14-2-89	AC291	15.00				15.00
			Account Total	15.00			276.12	291.12
4087687000	ACKROYD, THOMAS	290900	806				89.10	89.10
	181 WASHBURN ST	109.14-2-90	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4087686000	JAHAN, NUSRAT	290900	809				204.06	204.06
	177 WASHBURN ST	109.14-2-91	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4022081000	BENNETT, JONATHAN E	290900	806				178.20	178.20
	104 EVANS ST	109.14-3-1	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4022043000	KUHN, ALAN	290900	809				204.06	204.06
	123 ERIE ST	109.14-3-2	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4022044000	PHILLIPS, ROBERT L	290900	806				89.84	89.84
	127 ERIE ST	109.14-3-3	AC291	15.00				15.00
			Account Total	15.00			89.84	104.84
4087502000	HOFFMAN, RYAN	290900	806				179.68	179.68
	690 WALNUT ST	109.15-1-26	AC291	15.00				15.00
			Account Total	15.00			179.68	194.68
4066052000	SPENCER, BILLY JO	290900	809				204.06	204.06
	10 REED ST	109.15-1-43	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4066057000	THOMAS, DANIEL	290900	809				147.76	147.76
	44 REED ST	109.15-1-48	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			147.76	162.76
4021983000	ROSS, DAVID 253 ELMWOOD AVE	290900 109.15-1-58	829 AC291				268.04	268.04
			Account Total	15.00			268.04	283.04
4021963000	ROHDE, DAVID & JERI 141 ELMWOOD AVE	290900 109.15-1-78	826 AC291				228.82	228.82
			Account Total	15.00			228.82	243.82
4021991500	PULASKI, RYAN A 385 ELMWOOD AVE	290900 109.15-1-107	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4088461000	501 PARK LANE CIRCLE INC, 461 WILLOW ST	290900 109.16-1-8.22	849 AC291				411.10	411.10
			Account Total	15.00			411.10	426.10
4087958000	BUFF REAL LLC, 216 WEST AVE	290900 109.17-1-8	839 AC291				324.52	324.52
			Account Total	15.00			324.52	339.52
4065965000	FUGATE, REGINALD A 109 PROSPECT ST	290900 109.17-1-13	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4065963000	POMEROY, TALAN 103 PROSPECT ST	290900 109.17-1-15	839 AC291				162.26	162.26
			Account Total	15.00			162.26	177.26
4010254000	WILROC LLC, 44 BACON ST	290900 109.17-1-22	803 AC291				149.06	149.06
			Account Total	15.00			149.06	164.06
4010258000	KEARNS, JOSEPH 62 BACON ST	290900 109.17-1-26	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065954000	DIMITROFF, JUSTINE	290900	806				178.20	178.20
	33 PROSPECT ST	109.17-2-8	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4010208000	WERTH, PATRICIA	290900	809				204.06	204.06
	31 AMELIA ST	109.17-2-18	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4010210000	BERNER, KERT	290900	809				204.06	204.06
	35 AMELIA ST	109.17-2-20	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4010211000	AL1 HOLDINGS LLC,	290900	826				228.82	228.82
	37 AMELIA ST	109.17-2-21	AC291	15.00				15.00
Account Total				15.00			228.82	243.82
4054443000	MC DONALD, MARY JO	290900	803				149.06	149.06
	79 MINARD ST	109.17-2-23	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4054444000	DODD, ASHLEE	290900	809				204.06	204.06
	81 MINARD ST	109.17-2-24	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4054445000	WRIGHT JR, PATRICK	290900	809				204.06	204.06
	83 MINARD ST	109.17-2-25	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4076954000	SENKO, LAWRENCE	290900	809				204.06	204.06
	92 STEVENS ST	109.17-2-40	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4066048000	PETTITT, EDWARD	290900	829				134.02	134.02
	87 RANSOM ST	109.17-3-14	AC291	15.00				15.00
Account Total				15.00			134.02	149.02
4066049000	SHAY-LAND CONTRACT, CONI	290900	809				159.72	159.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	89 RANSOM ST	109.17-3-15	Account Total	15.00			159.72	174.72
4066051000	MORELLO, PETER/ELAINE	290900	806				178.20	178.20
	97 RANSOM ST	109.17-3-17	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4054435000	LAWTON, SHAWN	290900	809				204.06	204.06
	37 MINARD ST	109.17-3-18	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054438000	ROBERTS, AMY	290900	809				204.06	204.06
	53 MINARD ST	109.17-3-21	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4076662000	BURDUKOV, ALEKSEY	290900	849				411.38	411.38
	185 SO TRANSIT ST	109.17-3-28	AC291	15.00				15.00
			Account Total	15.00			411.38	426.38
4054697000	HALL, ADAM M	290900	806				178.20	178.20
	25 NICHOLLS ST	109.17-3-35	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4054704000	SCHMIDT, MARK A	290900	806				178.20	178.20
	57 NICHOLLS ST	109.17-3-42	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4054706000	BAUER, MICHAEL J	290900	849				391.62	391.62
	61 NICHOLLS ST	109.17-3-44	AC291	15.00				15.00
			Account Total	15.00			391.62	406.62
4054423000	GAUDA, GARY R	290900	809				204.06	204.06
	88 MINARD ST	109.17-3-62	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010206000	BAKER, JOSEPH E	290900	806				89.10	89.10
	48 AMELIA ST	109.17-3-72	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			89.10	104.10
4043467000	BROWN, DOUGLAS & JO ANN	290900	809				204.06	204.06
	15 JOHN ST	109.17-5-8	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4065598000	CASTELLO PROPERTIES LLC,	290900	839				324.52	324.52
	141 PINE ST	109.17-5-10	849				379.52	379.52
			AC291	15.00				15.00
			Account Total	15.00			704.04	719.04
4065606000	MOORE, ETHEL	290900	849				379.52	379.52
	197 PINE ST	109.17-5-18	AC291	15.00				15.00
			Account Total	15.00			379.52	394.52
4055181000	C/O STACEY KUBIAK,	290900	806				178.20	178.20
	31 ORCHARD ST	109.18-1-17	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4087819000	DEANGELO, GERALDINE	290900	829				269.52	269.52
	60 WATERMAN ST	109.18-1-29	AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4087823000	STANDISH, JENNIFER	290900	839				324.52	324.52
	82 WATERMAN ST	109.18-1-33	AC291	15.00				15.00
			Account Total	15.00			324.52	339.52
4087832000	SWEENEY, JAMES & TESSA	290900	809				102.03	102.03
	160 WATERMAN ST	109.18-1-45	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4065540000	WALLAK, JENNIFER B	290900	809				204.06	204.06
	256 PINE ST	109.18-1-56	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4065525000	CASACCI ETAL, DAVID	290900	803				149.06	149.06
	140 PINE ST	109.18-1-72	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			149.06	164.06
4043642000	ROSE, DENNIS D 40 LEWIS ST	290900 109.18-2-7	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4043648000	BAILEY, BRIAN 72 LEWIS ST	290900 109.18-2-13	826 AC291				228.82	228.82
			Account Total	15.00			228.82	243.82
4043650000	FRESCH JR, CRAIG W 84 LEWIS ST	290900 109.18-2-15	803 AC291				149.06	149.06
			Account Total	15.00			149.06	164.06
4076861000	CZEKAJ, MARK 162 SPALDING ST	290900 109.18-2-19	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4076859000	UPDEGRAPH, JAMES & MARI 150 SPALDING ST	290900 109.18-2-21	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4076857000	ZAPATA, LADY 142 SPALDING ST	290900 109.18-2-23	826 AC291				228.82	228.82
			Account Total	15.00			228.82	243.82
4076856000	LARSON, MARY ELLEN 136 SPALDING ST	290900 109.18-2-24	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4076849000	PEARSON, DAVID W 100 SPALDING ST	290900 109.18-2-31	803 AC291				150.52	150.52
			Account Total	15.00			150.52	165.52
4087707000	TAYLOR, GERALDINE 287 WASHBURN ST	290900 109.18-2-38	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087705000	CASTELLO PROPERTIES LLC,	290900	839				324.52	324.52
	279 WASHBURN ST	109.18-2-40	AC291	15.00				15.00
			Account Total	15.00			324.52	339.52
4032977000	PAHL, MICHAEL G	290900	839				162.26	162.26
	367 HIGH ST	109.18-3-8	AC291	15.00				15.00
			Account Total	15.00			162.26	177.26
4032981000	WOLFE, TODD	290900	809				204.06	204.06
	399 HIGH ST	109.18-3-12	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4032961000	PARE, HEIDI	290900	839				162.26	162.26
	185 HIGH ST	109.18-4-2	AC291	15.00				15.00
			Account Total	15.00			162.26	177.26
4032964000	SINGLETON, RUGAYA	290900	829				269.52	269.52
	217 HIGH ST	109.18-4-5	AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4087651000	GLENA, JIMMIE	290900	826				228.82	228.82
	308 WASHBURN ST	109.18-4-27	AC291	15.00				15.00
			Account Total	15.00			228.82	243.82
4087652000	COOPER, JOHN R	290900	826				228.82	228.82
	314 WASHBURN ST	109.18-4-28	AC291	15.00				15.00
			Account Total	15.00			228.82	243.82
4087657000	CZEKAJ, MARK	290900	829				269.52	269.52
	340 WASHBURN ST	109.18-4-34	AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4032880000	COYLE, MARY R	290900	809				204.06	204.06
	268 HIGH ST	109.18-4-41	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4032969000	LA ESTATES LLC,	290900	806				89.10	89.10

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			AC291	15.00				15.00
	263 HIGH ST	109.18-4-46	Account Total	15.00			89.10	104.10
4043961000	CARPENTER, MARC M	290900	809				204.06	204.06
	250 LOCUST ST	109.18-4-51	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054081000	BRIAN KELEHER IRA, HORIZ	290900	809				204.06	204.06
	18 MAPLE ST	109.18-4-59	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054090000	LIDAN 1 LLC,	290900	806				178.20	178.20
	62 MAPLE ST	109.18-4-69	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4087874000	DELANGE, JOHN D	290900	809				204.06	204.06
	181 WATERMAN ST	109.18-4-73	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4087873000	PRATT, BRIANNA	290900	806				89.10	89.10
	177 WATERMAN ST	109.18-4-74	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4010851000	HAENLE, MATTHEW J	290900	803				149.06	149.06
	7 CHERRY ST	109.19-1-5	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4010853000	DODGE, LYNN	290900	803				150.52	150.52
	11 CHERRY ST	109.19-1-7	AC291	15.00				15.00
			Account Total	15.00			150.52	165.52
4010862000	ROBINSON, CLAUDIA	290900	809				102.03	102.03
	29 CHERRY ST	109.19-1-16	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4033139000	REKITO, LINDA A	290900	806				178.20	178.20
	134 HYDE PARK	109.19-1-20	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				15.00			178.20	193.20
4032915000	PLACTA, JOSHUA 484 HIGH ST	290900 109.19-1-22	809 AC291		15.00		204.06	204.06 15.00
Account Total				15.00			204.06	219.06
4032912000	TRUONG, ANH-CHAU Q 470 HIGH ST	290900 109.19-1-25	809 AC291		15.00		204.06	204.06 15.00
Account Total				15.00			204.06	219.06
4032907000	SAMNITE ENTERPRISES LLC, 424 HIGH ST	290900 109.19-1-30	839 AC291		15.00		162.26	162.26 15.00
Account Total				15.00			162.26	177.26
4032905000	BUHR, HEATHER 414 HIGH ST	290900 109.19-1-32	806 AC291		15.00		89.10	89.10 15.00
Account Total				15.00			89.10	104.10
4022021000	CARR, SUE 178 ERIE ST	290900 109.19-1-44	809 AC291		15.00		102.03	102.03 15.00
Account Total				15.00			102.03	117.03
4022016000	RANNEY, CHERYL A 152 ERIE ST	290900 109.19-1-49	803 AC291		15.00		74.53	74.53 15.00
Account Total				15.00			74.53	89.53
4022011000	SOVIK, DONALD M 130 ERIE ST	290900 109.19-1-54	803 AC291		15.00		75.26	75.26 15.00
Account Total				15.00			75.26	90.26
4032923000	ROBINSON, CHARLES 550 HIGH ST	290900 109.19-2-6.1	809 AC291		15.00		204.06	204.06 15.00
Account Total				15.00			204.06	219.06
4065323000	HAGEMAN, JAMIE 34 PARK LANE CIR	290900 109.19-2-72	809 AC291		15.00		204.06	204.06 15.00
Account Total				15.00			204.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065324000	SONKER, TINA	290900	809				204.06	204.06
	38 PARK LANE CIR	109.19-2-73	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4065331000	SANDER, STEPHEN	290900	809				102.03	102.03
	80 PARK LANE CIR	109.19-2-80	AC291	15.00				15.00
Account Total				15.00			102.03	117.03
4032990000	BERGQUIST, JOSEPH	290900	809				204.06	204.06
	469 HIGH ST	109.19-3-7	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4032992000	YEAGER, LINDSY	290900	806				178.20	178.20
	475 HIGH ST	109.19-3-9	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4010058000	MAURER, ERIC C	290900	809				185.50	185.50
	13 AKRON ST	109.19-3-15	AC291	15.00				15.00
Account Total				15.00			185.50	200.50
4066227000	WYCHE, MARCUS	290900	806				89.10	89.10
	4 ROOSEVELT DR	109.19-3-16	AC291	15.00				15.00
Account Total				15.00			89.10	104.10
4032837000	ANDERSON, JAMES T	290900	803				74.53	74.53
	20 HI-POINT DR	109.19-3-18	AC291	15.00				15.00
Account Total				15.00			74.53	89.53
4010286000	WINTERS, ROBERT J	290900	803				149.06	149.06
	92 BEATTIE AVE	109.19-3-35	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4010278000	SPRY III, JAMES	290900	806				178.20	178.20
	54 BEATTIE AVE	109.19-3-49	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4010275000	REID, RICHARD A	290900	803				149.06	149.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	46 BEATTIE AVE	109.19-3-51	Account Total	15.00			149.06	164.06
4010274000	RENNA, ANTHONY S	290900	829				134.02	134.02
	40 BEATTIE AVE	109.19-3-52	AC291	15.00				15.00
			Account Total	15.00			134.02	149.02
4032999000	SOUTHARD, NICHOLAS	290900	806				178.20	178.20
	639 HIGH ST	109.19-4-3	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4021574000	NEBEL, PAUL	290900	809				102.03	102.03
	687 E HIGH ST	109.19-4-7	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4021579000	KATHKE, ANTHONY D & KELL	290900	809				204.06	204.06
	729 E HIGH ST	109.19-4-12	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010039000	EDWARDS, DANELLE	290900	809				204.06	204.06
	158 AKRON ST	109.19-4-15	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010036000	PORTH, MICHAEL	290900	806				190.12	190.12
	128 AKRON ST	109.19-4-18	AC291	15.00				15.00
			Account Total	15.00			190.12	205.12
4010030000	MAROSAN, ANDREA	290900	809				204.06	204.06
	86 AKRON ST	109.19-4-24	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010060000	RINKER, TYLER W	290900	803				75.26	75.26
	51 AKRON ST	109.19-4-46	AC291	15.00				15.00
			Account Total	15.00			75.26	90.26
4021777000	CALAMITA, MELISSA A	290900	809				204.06	204.06
	22 EAST PARK DR	109.20-1-16	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			204.06	219.06
4021775000	JOHNSON, NATHAN & TONI 14 EAST PARK DR	290900 109.20-1-18	806 AC291		15.00		178.20	178.20 15.00
			Account Total	15.00			178.20	193.20
4032935000	ROUTHIER, DANIEL J 838 HIGH ST	290900 109.20-1-27	806 AC291		15.00		178.20	178.20 15.00
			Account Total	15.00			178.20	193.20
4077083000	JOSLYN, LAURIE J 37 THE COMMON	290900 109.20-1-83	806 AC291		15.00		178.20	178.20 15.00
			Account Total	15.00			178.20	193.20
4021505000	CLEMONS, WILLIAM 622 DAVISON RD	290900 109.20-2-11.1	806 AC291		15.00		178.20	178.20 15.00
			Account Total	15.00			178.20	193.20
4032410000	CAPTAIN BRUNCH PROPERTII 351 GOODING ST	290900 109.23-1-1	839 AC291		15.00		162.26	162.26 15.00
			Account Total	15.00			162.26	177.26
4032744000	DAVIS, THOMAS J 32 HARWOOD ST	290900 109.23-1-4	803 AC291		15.00		149.06	149.06 15.00
			Account Total	15.00			149.06	164.06
4043344000	WRIGHT, CHRISTOPHER C 270 JACKSON ST	290900 109.23-1-19	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4043343000	TROMBITAS, JUSTIN 268 JACKSON ST	290900 109.23-1-20	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4043341000	DIEL, DANIEL R 264 JACKSON ST	290900 109.23-1-22	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032403000	MERRIAM, EDWARD	290900	829				134.76	134.76
	333 GOODING ST	109.23-1-28	AC291	15.00				15.00
			Account Total	15.00			134.76	149.76
4021563000	BARR, HARVEY	290900	809				204.06	204.06
	25 DAYTON ST	109.24-1-7	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4021564000	SANDUSKY, MATTHEW E	290900	806				178.20	178.20
	33 DAYTON ST	109.24-1-8	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4055003000	GRICAR, SHERRY L	290900	839				162.26	162.26
	123 OLCOTT ST	109.24-1-21	AC291	15.00				15.00
			Account Total	15.00			162.26	177.26
4021071000	LEWIS, TRACEY	290900	809				102.03	102.03
	362 CLINTON ST	109.24-2-6	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4054829000	WILLIAMS, THERESA	290900	809				204.06	204.06
	416 NO TRANSIT ST	109.30-1-1	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054828000	HOWARD, STEPHANIE R	290900	806				178.20	178.20
	410 NO TRANSIT ST	109.30-1-2	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4054827000	CARROLL, LOUISANA	290900	809				102.03	102.03
	408 NO TRANSIT ST	109.30-1-3	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4054193000	MH LUX LLC,	290900	803				149.06	149.06
	33 MARSHALL PL	109.30-1-9	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4011025000	YOTTER, RONALD	290900	829				268.04	268.04

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	303 CHURCH ST	109.30-1-13	Account Total	15.00			268.04	283.04
4054823000	BLARR, DAVID	290900	809				204.06	204.06
	384 NO TRANSIT ST	109.30-1-29	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010189000	MKJ BUFFALO GROUP INC,	290900	809				102.03	102.03
	147 ALLEN ST	109.30-2-13	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4010979000	ANTONIK, JENNIFER	290900	809				217.44	217.44
	310 CHURCH ST	109.30-2-19	AC291	15.00				15.00
			Account Total	15.00			217.44	232.44
4054992000	MCNEILL, MORGAN	290900	803				75.26	75.26
	67 OLCOTT ST	109.32-1-4	AC291	15.00				15.00
			Account Total	15.00			75.26	90.26
4054995000	SEDDON, KIM	290900	806				178.20	178.20
	85 OLCOTT ST	109.32-1-7	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4054999000	MICHAEL, MICHAEL	290900	803				149.06	149.06
	101 OLCOTT ST	109.32-1-11	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4054972000	MBH DEVELOPMENT INC,	290900	829				269.52	269.52
	88 OLCOTT ST	109.32-1-27	AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4021064000	WALL, JOHN R	290900	809				204.06	204.06
	310 CLINTON ST	109.32-2-7	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4077352000	PLUSEVERYTHINGPLUS LLC E	290900	826				114.41	114.41
	356 VINE ST	109.32-2-10	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			114.41	129.41
4077262000	SCHAFFER III, ROBERT J 147 VAN BUREN ST	290900 109.32-2-12	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4043260000	WILSON, LONNIE 178 IRVING ST	290900 109.34-1-8	803 AC291				74.53	74.53
			Account Total	15.00			74.53	89.53
4021837000	CALABRO, JOEL & JULIE 475 EAST UNION ST	290900 109.34-1-22	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4066211000	HEIMAN, ADAM & SUZANNE 64 ROGERS AVE	290900 109.34-1-28	803 AC291				74.53	74.53
			Account Total	15.00			74.53	89.53
4088431000	UBILES, DESIRAE A 93 WOODLAWN AVE	290900 109.34-2-13	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4032560000	BOBZIEN, ROBERT L 44 GROVE AVE	290900 109.34-2-27	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4032578000	HERTEL, TIFFANY G 45 GROVE AVE	290900 109.34-2-38	823 AC291				182.24	182.24
			Account Total	15.00			182.24	197.24
4032572000	SCHIELKE, WILLIAM R 29 GROVE AVE	290900 109.34-2-44	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4010352000	KUEHN, JACOB R 4 BEVERLY AVE	290900 109.34-2-54	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010361000	BAKER, BRIAN	290900	809				204.06	204.06
	46 BEVERLY AVE	109.34-2-63	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4032779000	FERINGTON, RICHARD	290900	809				204.06	204.06
	474 HAWLEY ST	109.37-1-4	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4010808000	VANVOLKINBURG, SARAH C	290900	829				268.04	268.04
	38 CHARLOTTE ST	109.37-1-7	AC291	15.00				15.00
Account Total				15.00			268.04	283.04
4054862000	CASTELLO PROPERTIES LLC,	290900	809				102.03	102.03
	371 NO TRANSIT ST	109.37-1-15	AC291	15.00				15.00
Account Total				15.00			102.03	117.03
4021264000	FILIPOVICH, AARON	290900	806				178.20	178.20
	17 CORINTHIA ST	109.37-1-22	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4021265000	URTEL, KATHLEEN	290900	806				178.20	178.20
	21 CORINTHIA ST	109.37-1-23	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4032778000	BROOKS, KELLY	290900	803				149.06	149.06
	472 HAWLEY ST	109.37-1-29	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4032776000	FABIAN JR, JOHN E	290900	823				183.72	183.72
	468 HAWLEY ST	109.37-1-31	AC291	15.00				15.00
Account Total				15.00			183.72	198.72
4032818000	BROWN, ROBERT	290900	803				149.06	149.06
	439 HAWLEY ST	109.37-1-37	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4032816000	NUNNARI JR, ANGELO J	290900	806				178.20	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	419 HAWLEY ST	109.37-1-39	Account Total	15.00			178.20	193.20
4032814000	ROBERTS, RICHARD M	290900	826				127.34	127.34
	411 HAWLEY ST	109.37-1-41	AC291	15.00				15.00
			Account Total	15.00			127.34	142.34
4087784000	PETTITT, LISA	290900	809				102.03	102.03
	255 WASHINGTON ST	109.37-1-44	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4087788000	BUTERA, ANGELA	290900	806				178.20	178.20
	277 WASHINGTON ST	109.37-1-48	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4087791000	CLARK, RICHARD & LINDA	290900	809				102.03	102.03
	289 WASHINGTON ST	109.37-1-51	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4021250000	PAVLOCK, JAMES	290900	809				102.03	102.03
	102 CORINTHIA ST	109.37-1-68	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4054817000	HOPE, J PATRICK	290900	806				178.20	178.20
	350 NO TRANSIT ST	109.38-1-3	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4054453000	HACKMER, FRANCIS R	290900	806				178.20	178.20
	16 MONROE ST	109.38-1-6	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4010975000	LUMBUKU, SANDRA	290900	809				102.03	102.03
	274 CHURCH ST	109.38-1-12	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4087767000	QH REALTY GROUP LLC,	290900	839				324.52	324.52
	107 WASHINGTON ST	109.38-1-24	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				15.00			324.52	339.52
4010175000	TOBIN, CHRISTOPHER 41 ALLEN ST	290900 109.38-1-31	809 AC291				102.03	102.03
Account Total				15.00			102.03	117.03
4010174000	PRIGG, JACQUELINE 37 ALLEN ST	290900 109.38-1-32	809 AC291				204.06	204.06
Account Total				15.00			204.06	219.06
4010961000	SHERMAN, CHARLES 200 CHURCH ST	290900 109.38-1-34	809 AC291				102.03	102.03
Account Total				15.00			102.03	117.03
4010972000	MAC EACHON, MALCOLM R 260 CHURCH ST	290900 109.38-1-45	803 AC291				74.53	74.53
Account Total				15.00			74.53	89.53
4010974000	HEIMAN, BOBBI E 268 CHURCH ST	290900 109.38-1-47	803 AC291				149.06	149.06
Account Total				15.00			149.06	164.06
4011011000	CAPTAIN BRUNCH PROPERTII 223 CHURCH ST	290900 109.38-1-56	829 AC291				134.76	134.76
Account Total				15.00			134.76	149.76
4011008000	CHEATHAM, AMY 205 CHURCH ST	290900 109.38-1-60	809 AC291				102.03	102.03
Account Total				15.00			102.03	117.03
4054806000	MADOLE, ANN M 286 NO TRANSIT ST	290900 109.38-1-65	803 AC291				149.06	149.06
Account Total				15.00			149.06	164.06
4054807000	STOLL, ANTHONY J 290 NO TRANSIT ST	290900 109.38-1-66	806 AC291				148.20	148.20
Account Total				15.00			148.20	163.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054811000	FERNANDEZ, STACIE 312 NO TRANSIT ST	290900 109.38-1-79	809 AC291		15.00		102.03	102.03 15.00
Account Total				15.00			102.03	117.03
4054812000	WALLING, JASON T 320 NO TRANSIT ST	290900 109.38-1-80	826 AC291		15.00		228.82	228.82 15.00
Account Total				15.00			228.82	243.82
4032554000	SALAY, MICHELLE 27 GROSVENOR ST	290900 109.38-1-86	806 AC291		15.00		178.20	178.20 15.00
Account Total				15.00			178.20	193.20
4032353000	KHAN, ASIF HASAN 186 GOODING ST	290900 109.38-2-7	803 AC291		15.00		149.06	149.06 15.00
Account Total				15.00			149.06	164.06
4032352000	KHAN, ASIF HASAN 180 GOODING ST	290900 109.38-2-8	803 AC291		15.00		149.06	149.06 15.00
Account Total				15.00			149.06	164.06
4032348000	MATTE INC, 164 GOODING ST	290900 109.38-2-12	806 AC291		15.00		89.10	89.10 15.00
Account Total				15.00			89.10	104.10
4032342000	MCPHAIL, DAWN 146 GOODING ST	290900 109.38-2-18	809 AC291		15.00		204.06	204.06 15.00
Account Total				15.00			204.06	219.06
4032341000	STEPHANSKI, JOHN 132 GOODING ST	290900 109.38-2-20	829 AC291		15.00		269.52	269.52 15.00
Account Total				15.00			269.52	284.52
4032340000	CAPTAIN BRUNCH PROPERTII 126 GOODING ST	290900 109.38-2-21	829 AC291		15.00		134.76	134.76 15.00
Account Total				15.00			134.76	149.76
4043924000	BALDWIN, JAMES C	290900	809				204.06	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	225 LOCK ST	109.38-2-35	Account Total	15.00			204.06	219.06
4043895000	BRADY, ERIN	290900	809				204.06	204.06
	230 LOCK ST	109.38-2-37	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4043890000	BURNS, ROBERT IV & JENEL	290900	806				178.20	178.20
	212 LOCK ST	109.38-2-42	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4043888000	THORNTON, DEBORAH A	290900	826				114.41	114.41
	200 LOCK ST	109.38-2-44	AC291	15.00				15.00
			Account Total	15.00			114.41	129.41
4010148000	PETTITT, LISA	290900	809				102.03	102.03
	86 ALLEN ST	109.38-2-62	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4010156000	GODFREY, ASHLEY	290900	806				178.20	178.20
	112 ALLEN ST	109.38-2-70	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4032377000	BRADLEY, SOLOMON	290900	809				204.06	204.06
	129 GOODING ST	109.39-1-11	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4021051000	DEDEVOTS, LILIYA	290900	809				204.06	204.06
	194 CLINTON ST	109.40-1-3	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4021052000	OWENS, CARA LIAN	290900	809				102.03	102.03
	200 CLINTON ST	109.40-1-4	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4077233000	MOLINA, SHARIL	290900	809				102.03	102.03
	62 VAN BUREN ST	109.40-1-13	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			102.03	117.03
4077230000	DIETZ, MICHAEL J 50 VAN BUREN ST	290900 109.40-1-16	803 AC291				149.06	149.06
			Account Total	15.00			149.06	164.06
4077242000	EVANS, MICHAEL 13 VAN BUREN ST	290900 109.40-1-33	829 AC291				269.52	269.52
			Account Total	15.00			269.52	284.52
4077241000	CORTES, DELMAN 11 VAN BUREN ST	290900 109.40-1-34	803 AC291				74.53	74.53
			Account Total	15.00			74.53	89.53
4077240000	AFFORDABLE LIVING NY, 1 VAN BUREN ST	290900 109.40-1-35	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4054341000	HAND ETAL, JANE 39 MILL ST	290900 109.40-1-37	826 AC291				114.41	114.41
			Account Total	15.00			114.41	129.41
4010770000	SOTO ETAL, LUZ 148 CHAPEL ST	290900 109.40-2-34	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4054138000	KABEMBA, YVES KANKU 327 MARKET ST	290900 109.40-2-79	806 AC291				83.20	83.20
			Account Total	15.00			83.20	98.20
4054139000	CASSENTI, THOMAS JR & CA 331 MARKET ST	290900 109.40-2-80	826 AC291				228.82	228.82
			Account Total	15.00			228.82	243.82
4077383000	HOWARD ETAL, THOMAS 159 VINE ST	290900 109.41-1-2	826 AC291				114.41	114.41
			Account Total	15.00			114.41	129.41

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033098000	CARTER, BRIAN & LAURA	290900	809				204.06	204.06
	44 HOWARD AVE	109.41-1-25	AC291	15.00				15.00
				Account Total	15.00		204.06	219.06
4021806000	POWLEY, JUSTIN	290900	809				204.06	204.06
	360 EAST UNION ST	109.41-1-26	AC291	15.00				15.00
				Account Total	15.00		204.06	219.06
4010409000	CARRIER, ROBERT M	290900	806				89.10	89.10
	27 BEWLEY PKWY	109.41-1-30	AC291	15.00				15.00
				Account Total	15.00		89.10	104.10
4010404000	STAMP, JESSICA	290900	809				204.06	204.06
	13 BEWLEY PKWY	109.41-1-34	AC291	15.00				15.00
				Account Total	15.00		204.06	219.06
4033088000	GAILOR, CHAD, EDWARD & A	290900	809				102.03	102.03
	6 HOWARD AVE	109.41-1-39	AC291	15.00				15.00
				Account Total	15.00		102.03	117.03
4033107000	ELLMAN, ALISSA J	290900	826				227.34	227.34
	33 HOWARD AVE	109.41-1-51	AC291	15.00				15.00
				Account Total	15.00		227.34	242.34
4033105000	HAGER, MICHAEL	290900	809				102.03	102.03
	25 HOWARD AVE	109.41-1-53	AC291	15.00				15.00
				Account Total	15.00		102.03	117.03
4033104000	MCKAY, JODI L	290900	806				179.68	179.68
	21 HOWARD AVE	109.41-1-54	AC291	15.00				15.00
				Account Total	15.00		179.68	194.68
4077373000	BANKS, HOLLY	290900	809				102.03	102.03
	105 VINE ST	109.41-1-57	AC291	15.00				15.00
				Account Total	15.00		102.03	117.03
4077374000	BENSON, JOHN T	290900	809				215.98	215.98

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	107 VINE ST	109.41-1-58	Account Total	15.00			215.98	230.98
4077376000	BURNS, MICHAEL	290900	809				204.06	204.06
	111 VINE ST	109.41-1-59	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4077377000	PIERCE JR, STERLING	290900	809				204.06	204.06
	117 VINE ST	109.41-1-61	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4021802000	BAAR, BRITTANY R	290900	809				102.76	102.76
	338 EAST UNION ST	109.41-1-67	AC291	15.00				15.00
			Account Total	15.00			102.76	117.76
4043244000	SZWALLA, JOHN A	290900	803				149.06	149.06
	76 IRVING ST	109.42-1-1	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4043248000	WORDEN, ROBERT & KELI AN	290900	803				149.06	149.06
	100 IRVING ST	109.42-1-5	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4066225000	MARTINEZ, TOMAS	290900	803				149.06	149.06
	77 ROGERS AVE	109.42-1-12	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4066219000	CONRAD, JOSEPH P	290900	809				102.76	102.76
	11 ROGERS AVE	109.42-1-18	AC291	15.00				15.00
			Account Total	15.00			102.76	117.76
4066216000	GIBBS, MONIQUE	290900	806				178.20	178.20
	1 ROGERS AVE	109.42-1-22	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4021740000	LANDSITTEL, KATHERINE A	290900	809				204.06	204.06
	463 EAST AVE	109.42-1-24	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			204.06	219.06
4043858000	CARNES, JILLIAN 25 LIVINGSTON PL	290900 109.42-1-50	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4043854000	HICKS DUNHAM, EDD 7 LIVINGSTON PL	290900 109.42-1-54	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4021823000	PATTERSON-BANCROFT, VAN 397 EAST UNION ST	290900 109.42-1-75	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4010375000	BEDNARZ ETAL, MEGAN L 21 BEVERLY AVE	290900 109.42-2-10	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4010371000	DEBOE, TIMMI 5 BEVERLY AVE	290900 109.42-2-14	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76
4066206000	WANDERLICH, KATHRYN 2 ROGERS AVE	290900 109.42-2-27	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4065752000	GILL, NICHOLAS & MARIA 40 PRENTICE ST	290900 109.45-1-7	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4054844000	LEIHGABER, DAVID JAMES 251 NO TRANSIT ST	290900 109.45-1-14	829 AC291				269.52	269.52
			Account Total	15.00			269.52	284.52
4032436000	ABBOTT, STEVEN K & SHANN 192 GRAND ST	290900 109.45-1-19	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032440000	HOLMES, MATTHEW H	290900	803				149.06	149.06
	218 GRAND ST	109.45-1-23	AC291	15.00				15.00
				Account Total	15.00		149.06	164.06
4032763000	BURNS, ADAM	290900	806				89.10	89.10
	326 HAWLEY ST	109.45-1-29	AC291	15.00				15.00
				Account Total	15.00		89.10	104.10
4054840000	GILL, RICHARD	290900	806				89.10	89.10
	223 NO TRANSIT ST	109.45-1-35	AC291	15.00				15.00
				Account Total	15.00		89.10	104.10
4032520000	BRAGG, STEPHANIE LEE	290900	829				141.45	141.45
	189 GREEN ST	109.45-1-38	AC291	15.00				15.00
				Account Total	15.00		141.45	156.45
4032759000	INCARDONA, JOSHUA	290900	803				149.06	149.06
	298 HAWLEY ST	109.45-1-43	AC291	15.00				15.00
				Account Total	15.00		149.06	164.06
4032490000	AMYOTTE, LINDA S	290900	806				178.20	178.20
	214 GREEN ST	109.45-1-45	AC291	15.00				15.00
				Account Total	15.00		178.20	193.20
4032482000	170 GREEN INC,	290900	829				269.52	269.52
	170 GREEN ST	109.45-1-53	AC291	15.00				15.00
				Account Total	15.00		269.52	284.52
4054836000	FREEMAN, RICO	290900	826				227.34	227.34
	177 NO TRANSIT ST	109.45-1-55	AC291	15.00				15.00
				Account Total	15.00		227.34	242.34
4010591000	SWIFT, ELIZABETH	290900	809				204.06	204.06
	153 CALEDONIA ST	109.45-1-60	AC291	15.00				15.00
				Account Total	15.00		204.06	219.06
4010592000	COPELAND, LAWRENCE	290900	809				204.06	204.06

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			AC291	15.00				15.00
	157 CALEDONIA ST	109.45-1-61	Account Total	15.00			204.06	219.06
4032755000	LUSCHER, CONNIE L	290900	809				204.06	204.06
	276 HAWLEY ST	109.45-1-66	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010601000	CAMPBELL SR, TAJAY TAVIL	290900	823				183.72	183.72
	231 CALEDONIA ST	109.45-1-74	AC291	15.00				15.00
			Account Total	15.00			183.72	198.72
4010602000	INGRAM, MARK S & DAWN	290900	803				149.06	149.06
	239 CALEDONIA ST	109.45-1-75	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4032497000	FULLER, MONICA M	290900	809				204.06	204.06
	272 GREEN ST	109.45-1-84	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4032496000	FRANK, BRIAN J	290900	806				178.20	178.20
	266 GREEN ST	109.45-1-85	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4032492000	SEAMAN, LAURA	290900	809				102.03	102.03
	252 GREEN ST	109.45-1-89	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4011005000	HESS, GEORGE	290900	806				89.10	89.10
	189 CHURCH ST	109.46-1-2	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4010169000	C/O TOWNE HOUSING,	290900	809				102.03	102.03
	19 ALLEN ST	109.46-1-8	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4032425000	GARAY, ASHLEY	290900	809				102.03	102.03
	112 GRAND ST	109.46-1-14	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			102.03	117.03
4010955000	HOWARD, CARL 170 CHURCH ST	290900 109.46-1-18	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4032427000	RICHARDSON, SHANNON LE 138 GRAND ST	290900 109.46-1-26	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4010990000	SCHRAMM, SARA J 91 CHURCH ST	290900 109.46-1-38	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4010583000	GRITZMACHER, DALE & STEP 103 CALEDONIA ST	290900 109.46-1-42	899 AC291				64.87	64.87
			Account Total	15.00			64.87	79.87
4032518000	WILEY, GEORGE 145 GREEN ST	290900 109.46-1-53	839 AC291				324.52	324.52
			Account Total	15.00			324.52	339.52
4032519000	CASTELLO HOLDINGS LLC, 149 GREEN ST	290900 109.46-1-54	826 AC291				228.82	228.82
			Account Total	15.00			228.82	243.82
4032461000	NEIDRAUER, SARAH E 153 GRAND ST	290900 109.46-1-61	826 AC291				114.41	114.41
			Account Total	15.00			114.41	129.41
4032429000	MOORE, JULIUS & MARGIE 142 GRAND ST	290900 109.46-1-66	826 AC291				228.82	228.82
			Account Total	15.00			228.82	243.82
4010142000	MCCALL, CHRISTOPHER G 34 ALLEN ST	290900 109.46-2-1	826 AC291				228.82	228.82
			Account Total	15.00			228.82	243.82

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4032422000	C/O NEWREZ LLC DBA SHELL	290900	806				89.10	89.10
	94 GRAND ST	109.46-2-8	AC291	15.00				15.00
Account Total				15.00			89.10	104.10
4032416000	AK DREAM HOUSE LLC,	290900	809				102.03	102.03
	62 GRAND ST	109.46-2-21	AC291	15.00				15.00
Account Total				15.00			102.03	117.03
4043907000	CASTELLO HOLDINGS LLC,	290900	829				134.76	134.76
	129 LOCK ST	109.46-2-23	AC291	15.00				15.00
Account Total				15.00			134.76	149.76
4043911000	RANNEY, CHERYL A	290900	823				183.72	183.72
	151 LOCK ST	109.46-2-27	AC291	15.00				15.00
Account Total				15.00			183.72	198.72
4010869000	HAWKINS, JANELLE M	290900	809				204.06	204.06
	118 CHESTNUT ST	109.48-1-5	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4010870000	C/O ERIC WILLIAMS,	290900	809				102.03	102.03
	122 CHESTNUT ST	109.48-1-6	AC291	15.00				15.00
Account Total				15.00			102.03	117.03
4010912000	NEWKIRK, MARK & CASSIDY	290900	809				204.06	204.06
	163 CHESTNUT ST	109.48-1-28	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4021686000	BEWLEY, ERIC	290900	809				216.72	216.72
	155 EAST AVE	109.48-1-37	AC291	15.00				15.00
Account Total				15.00			216.72	231.72
4010905000	PITTLER, SHAWN	290900	803				149.06	149.06
	133 CHESTNUT ST	109.48-1-47	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4077198000	POOLE, JAMES L	290900	809				204.06	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	193 UNION ST	109.48-2-4	Account Total	15.00			204.06	219.06
4077199000	PETTIT, LISA A	290900	829				134.02	134.02
	197 UNION ST	109.48-2-5.2	AC291	15.00				15.00
			Account Total	15.00			134.02	149.02
4076897000	WILCOX, DAVID	290900	829				268.04	268.04
	66 SPRING ST	109.48-2-14	AC291	15.00				15.00
			Account Total	15.00			268.04	283.04
4010790000	AL1 HOLDINGS LLC,	290900	803				149.06	149.06
	67 CHAPEL ST	109.48-2-18	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4010789000	HARRIS, MICHAEL A	290900	806				178.20	178.20
	63 CHAPEL ST	109.48-2-19	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4010787000	OATES, DEBORAH A	290900	803				149.06	149.06
	55 CHAPEL ST	109.48-2-21	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4021692000	GILL, DONALD W	290900	829				269.52	269.52
	189 EAST AVE	109.48-2-42	AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4010916000	BISHER, III, GEORGE L	290900	809				204.06	204.06
	195 CHESTNUT ST	109.48-2-52	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010919000	HUDSON, DONALD	290900	809				205.52	205.52
	211 CHESTNUT ST	109.48-2-55	AC291	15.00				15.00
			Account Total	15.00			205.52	220.52
4010768000	SAMMARCO, BRADLEY J	290900	826				114.41	114.41
	68 CHAPEL ST	109.49-1-1	AC291	15.00				15.00

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Account Total				15.00			114.41	129.41
4010017000	SCHAFFER, TIMOTHY R 57 ADAM ST	290900 109.49-1-10	826 AC291		15.00		114.41	114.41 15.00
Account Total				15.00			114.41	129.41
4010020000	JUST, MARGARET L 69 ADAM ST	290900 109.49-1-13	803 AC291		15.00		74.53	74.53 15.00
Account Total				15.00			74.53	89.53
4077186000	COLLINS, BRANDON A 268 UNION ST	290900 109.49-1-14	806 AC291		15.00		178.20	178.20 15.00
Account Total				15.00			178.20	193.20
4077190000	CARPENTER, JAMES H 294 UNION ST	290900 109.49-1-18	803 AC291		15.00		74.53	74.53 15.00
Account Total				15.00			74.53	89.53
4010896000	LOPEZ, ALLAN 322 CHESTNUT ST	290900 109.49-1-27	806 AC291		15.00		178.20	178.20 15.00
Account Total				15.00			178.20	193.20
4010926000	CORRIERE, CARLENE 271 CHESTNUT ST	290900 109.49-2-5	803 AC291		15.00		149.06	149.06 15.00
Account Total				15.00			149.06	164.06
4010013000	PELT, SHADRAC 31 ADAM ST	290900 109.49-2-12	809 AC291		15.00		102.03	102.03 15.00
Account Total				15.00			102.03	117.03
4010933000	WARREN, JEFFREY & VALARI 327 CHESTNUT ST	290900 109.49-2-17	803 AC291		15.00		149.06	149.06 15.00
Account Total				15.00			149.06	164.06
4077371000	CHITTENDEN JR, ARTHUR 97 VINE ST	290900 109.49-2-21	806 AC291		15.00		178.20	178.20 15.00
Account Total				15.00			178.20	193.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021711000	ENNIS, MOLLY A	290900	809				204.06	204.06
	293 EAST AVE	109.49-2-50	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4010002000	ROZIER, ESLIE	290900	806				178.20	178.20
	16 ADAM ST	109.49-2-55	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4010001000	ROZIER, ESLIE	290900	809				204.06	204.06
	12 ADAM ST	109.49-2-56	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4043491000	HOFFMAN, MARY	290900	803				74.53	74.53
	80 JUNIPER ST	109.50-1-4	AC291	15.00				15.00
Account Total				15.00			74.53	89.53
4043620000	STROPE, ANGELA	290900	809				102.03	102.03
	42 LE VAN AVE	109.50-2-10	AC291	15.00				15.00
Account Total				15.00			102.03	117.03
4043622000	SONNELITTER, GARY	290900	809				205.52	205.52
	48 LE VAN AVE	109.50-2-12	AC291	15.00				15.00
Account Total				15.00			205.52	220.52
4032671000	WOLFE, DAVID & AMANDA	290900	829				134.02	134.02
	71 HARRISON AVE	109.50-2-14	AC291	15.00				15.00
Account Total				15.00			134.02	149.02
4032669000	SHEIK, VICTOR	290900	809				204.06	204.06
	67 HARRISON AVE	109.50-2-15	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4043505000	ELLIOTT, TRACI L	290900	806				178.20	178.20
	150 JUNIPER ST	109.50-2-31	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4032662000	COCCA, ANTHONY J	290900	809				204.06	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	29 HARRISON AVE	109.50-2-36	Account Total	15.00			204.06	219.06
4054535000	BEAUDOIN, BRYAN J	290900	806				178.20	178.20
	19 MORTON ST	109.50-2-46	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4054530000	14 MORTON LLC,	290900	809				204.06	204.06
	14 MORTON ST	109.50-2-48	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054533000	RADZIKOWSKI, JASON	290900	829				279.96	279.96
	20 MORTON ST	109.50-2-51	AC291	15.00				15.00
			Account Total	15.00			279.96	294.96
4087588000	AYALA, JUSTIN	290900	809				204.06	204.06
	591 WALNUT ST	109.50-2-55	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4021039000	BAILEY, BRIAN S	290900	806				178.20	178.20
	60 CLEVELAND PL	109.50-2-58	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4021037000	CLEMONS ETAL, BRIANNA	290900	809				204.06	204.06
	56 CLEVELAND PL	109.50-2-60	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054529000	CASTELLO HOLDINGS LLC,	290900	806				178.20	178.20
	12 MORTON ST	109.50-2-66	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4043632000	FRANCIS, CHRISTOPHER	290900	829				268.18	268.18
	120 LE VAN AVE	109.50-3-9	AC291	15.00				15.00
			Account Total	15.00			268.18	283.18
4077214000	TEUFEL, BRENDA S	290900	809				102.03	102.03
	24 UTICA ST	109.50-3-39	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			102.03	117.03
4032658000	BROWN, MICHAEL 58 HARRISON AVE	290900 109.50-3-64	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4066195000	LICATA, SALVATORE 15 ROCHESTER ST	290900 109.50-3-66	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4066199000	MCGOVERN, TAYLOR N 37 ROCHESTER ST	290900 109.50-3-70	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4066200000	ZIMMERMAN, NOREEN 41 ROCHESTER ST	290900 109.50-3-71	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4054788000	PERRY, TIMOTHY S 150 NO TRANSIT ST	290900 109.54-1-2	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4054613000	WALKER, JENNY MARIE 39 NIAGARA ST	290900 109.54-1-22	803 AC291				149.06	149.06
			Account Total	15.00			149.06	164.06
4054616000	MOLINA SR, ENRIQUE R 53 NIAGARA ST	290900 109.54-1-25	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4054781000	VAN SCHOONHOVEN, JOSEP 94 NO TRANSIT ST	290900 109.54-1-27	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4043905000	LOCK STREET INC, 55 LOCK ST	290900 109.54-2-5	809 AC291				108.36	108.36
			Account Total	15.00			108.36	123.36

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054105000	CASTELLO BEWLEY LLC, 4 MARKET ST	290900 109.55-1-6	849				792.31	792.31
			AC291	15.00				15.00
			Account Total	15.00			792.31	807.31
4043992000	MILANI PROPERTIES LLC, 3 LOCUST ST	290900 109.55-3-13	809				216.72	216.72
			849				2,987.28	2,987.28
			AC291	15.00				15.00
Account Total	15.00			3,204.00	3,219.00			
4021599000	CREGO, CHARLES 116 EAST AVE	290900 109.56-1-5	829				269.52	269.52
			AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4088459000	COSTELLO, KYLE & MARIA 188 DEVREAUX CT	290900 109.56-1-15.2	806				178.20	178.20
			AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4021616000	PEARSON, ALFRED V 220 EAST AVE	290900 109.56-1-34	809				204.06	204.06
			AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4021618000	DUNLAP, COURTNEY 230 EAST AVE	290900 109.56-1-36	806				178.20	178.20
			AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4010635000	FRYE-GALLAHER, HELEN K 17 CARLTON PL	290900 109.56-1-39	809				204.06	204.06
			AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4087564000	BAEHR, JAMIE L 421 WALNUT ST	290900 109.56-1-46	809				204.06	204.06
			AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010691000	HOHLE, RONALD 44 CAVE ST	290900 109.56-1-49	806				89.10	89.10
			AC291	15.00				15.00
			Account Total	15.00			89.10	104.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010690000	HOHLE, LUCINDA K	290900	803				149.06	149.06
	38 CAVE ST	109.56-1-50	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4010700000	GOUGH, JASON	290900	826				114.41	114.41
	43 CAVE ST	109.56-1-53	AC291	15.00				15.00
Account Total				15.00			114.41	129.41
4087559000	BLOOMQUIST, DAWN	290900	803				149.06	149.06
	391 WALNUT ST	109.56-1-57	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4087558000	WRONSKI, CHRISTOPHER	290900	803				149.06	149.06
	389 WALNUT ST	109.56-1-58	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4087551000	HEYN, ROBIN	290900	806				178.20	178.20
	355 WALNUT ST	109.56-1-65	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4087458000	RIDDICK JR, ALAN L	290900	806				178.20	178.20
	436 WALNUT ST	109.57-1-2	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4065730000	SAMMARCO, BRAD	290900	829				141.45	141.45
	75 POUND ST	109.57-1-8	AC291	15.00				15.00
Account Total				15.00			141.45	156.45
4065733000	DEMARCO, ROBIN	290900	806				178.20	178.20
	87 POUND ST	109.57-1-11	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4076740000	SWIATOWY, JEREMY	290900	809				102.03	102.03
	350 SOUTH ST	109.57-1-22	AC291	15.00				15.00
Account Total				15.00			102.03	117.03
4076737000	PLANDOWSKI, RUSSELL & KR	290900	806				178.20	178.20

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			AC291	15.00				15.00
	338 SOUTH ST	109.57-1-25	Account Total	15.00			178.20	193.20
4076734000	DESANTIAGO, RAUL L & SHA	290900	809				204.06	204.06
	326 SOUTH ST	109.57-1-28	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4032148000	MANNA, HOPE M	290900	809				204.06	204.06
	50 FRANKLIN AVE	109.57-1-30	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4032139000	LANDRY, CHRISTIAN W	290900	806				89.10	89.10
	16 FRANKLIN AVE	109.57-1-38	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4087471000	DIETZ, JOHN	290900	809				204.06	204.06
	518 WALNUT ST	109.57-2-7	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4076749000	HARZEWSKI, GREGORY S	290900	803				74.53	74.53
	428 SOUTH ST	109.57-2-15	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4066134000	C/O SN SERVICING CORP, LI	290900	806				178.20	178.20
	7 REMICK PKWY	109.57-2-34	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4066133000	RUBIN, SABRINA M	290900	806				178.20	178.20
	5 REMICK PKWY	109.57-2-35	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4066131000	MARTINEZ, VENISSA	290900	809				102.03	102.03
	1 REMICK PKWY	109.57-2-37	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4076746000	SADOWSKI, KEVIN	290900	809				204.06	204.06
	380 SOUTH ST	109.57-2-39	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			204.06	219.06
4065713000	BEDIEN ETAL, MATTHEW 128 POUND ST	290900 109.57-2-45	803 AC291				149.06	149.06
			Account Total	15.00			149.06	164.06
4065711000	PTAK, ET AL, JANE 120 POUND ST	290900 109.57-2-47	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4065704000	SAMMARCO, BRADLEY 82 POUND ST	290900 109.57-2-54	829 AC291				134.02	134.02
			Account Total	15.00			134.02	149.02
4088369000	ROMAN JR, ANTHONY J 13 WILSON PARK	290900 109.58-1-14	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4088370000	VINSON, JONATHON 15 WILSON PARK	290900 109.58-1-15	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4088361000	FARRELL, KEVIN P 16 WILSON PARK	290900 109.58-1-19	803 AC291				149.06	149.06
			Account Total	15.00			149.06	164.06
4087509000	QUAGLIANO, MICHAEL 734 WALNUT ST	290900 109.59-1-1	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4032121000	FADELEY, PETER 46 FAIRWAY DR	290900 109.59-1-31	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4065221000	D'ANDREA LLC, JENNIFER O 80 PARK AVE	290900 109.61-1-9	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087950000	BAUMGART, TIMOTHY C 138 WEST AVE	290900 109.61-1-20	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4065900000	KNOTT V, JAMES HENRY 146 PROSPECT ST	290900 109.61-1-24	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4065902000	ST CYR, FLORENCE 154 PROSPECT ST	290900 109.61-1-27	826 AC291		15.00		228.82	228.82 15.00
			Account Total	15.00			228.82	243.82
4088029000	ASD REALTY INC, 147 WEST AVE	290900 109.61-1-30	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4043566000	FEARBY, MATTHEW J 73 LA GRANGE ST	290900 109.62-2-15	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4043565000	CLINE, TAYLOR M 69 LA GRANGE ST	290900 109.62-2-16	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4076349000	MALCOLM, CRAIG 49 SAXTON ST	290900 109.62-2-20	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4076318000	GARDNER-RYAN, TARA 48 SAXTON ST	290900 109.62-2-21	829 AC291		15.00		269.52	269.52 15.00
			Account Total	15.00			269.52	284.52
4032217000	HENRY, LEONA 48 GENESEE ST	290900 109.62-2-31	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4076348000	CASTELLO PROPERTIES LLC,	290900	803				149.06	149.06

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			AC291	15.00				15.00
	27 SAXTON ST	109.62-2-42	Account Total	15.00			149.06	164.06
4087421000	M&T BANK, 118 WALNUT ST	290900 109.63-1-1	809				274.06	274.06
			AC291	15.00				15.00
			Account Total	15.00			274.06	289.06
4087425000	GOUGH, JASON 136 WALNUT ST	290900 109.63-1-5	829				217.39	217.39
			AC291	15.00				15.00
			Account Total	15.00			217.39	232.39
4043934500	ISA, WAEL 40 LOCUST ST	290900 109.63-1-7	839				167.76	167.76
			AC291	15.00				15.00
			Account Total	15.00			167.76	182.76
4043997000	D'ALESSANDRO, ROBERT B 69 LOCUST ST	290900 109.63-1-16	809				204.06	204.06
			AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4043996000	PATTERSON, TRACY 67 LOCUST ST	290900 109.63-1-17	809				204.06	204.06
			AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4076754000	RAMIREZ, DANIEL R 11 SOUTH ST	290900 109.63-2-2	809				204.06	204.06
			AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4076756000	CASTELLO PROPERTIES LLC, 19 SOUTH ST	290900 109.63-2-4	809				204.06	204.06
			AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4044000000	AB 87 LOCUST LLC, 87 LOCUST ST	290900 109.63-2-13	839				324.52	324.52
			AC291	15.00				15.00
			Account Total	15.00			324.52	339.52
4021863000	ULLAH, MOHAMMED NAYEEM 1 ELM CT	290900 109.63-2-27	803				149.06	149.06
			AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			149.06	164.06
4076776000	C/O MURSHID MAHMOOD, 115 SOUTH ST	290900 109.63-2-38	839 AC291				324.52	324.52
			Account Total	15.00			324.52	339.52
4087642000	TILLOTSON, ARNOLD L 242 WASHBURN ST	290900 109.63-2-47	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4032263000	CASTELLO HOLDINGS LLC, 227 GENESEE ST	290900 109.63-2-59	823 826 AC291				91.86 114.41	91.86 114.41
			Account Total	15.00			206.27	221.27
4043940000	MCMICHAEL, EDWARD 92 LOCUST ST	290900 109.63-2-66	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4043941000	MBH DEVELOPMENT INC, 96 LOCUST ST	290900 109.63-2-67	849 AC291				424.48	424.48
			Account Total	15.00			424.48	439.48
4032259000	CAPTAIN BRUNCH PROPERTII 189 GENESEE ST	290900 109.63-2-68	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76
4032257000	SOTO-CASIMIRO, JINETTE 177 GENESEE ST	290900 109.63-2-70	809 AC291				205.52	205.52
			Account Total	15.00			205.52	220.52
4032253000	O'CESTOLO, STEPHANIE 159 GENESEE ST	290900 109.63-2-74	849 AC291				379.52	379.52
			Account Total	15.00			379.52	394.52
4087691000	PELT, SHADRAC 205 WASHBURN ST	290900 109.64-1-1	809 AC291				108.36	108.36
			Account Total	15.00			108.36	123.36

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			Account Total	15.00			108.36	123.36
4021887000	ALI, HARIS 8 ELMWOOD AVE	290900 109.64-1-3	826 AC291				114.41	114.41
			Account Total	15.00			114.41	129.41
4076782000	STEVENS, MARC & MYLYSIA 171 SOUTH ST	290900 109.64-1-8	839 AC291				161.52	161.52
			Account Total	15.00			161.52	176.52
4021890000	SHOMAKER, JOYCE 22 ELMWOOD AVE	290900 109.64-1-10	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10
4021892000	RENDON JR, EVERARDO 32 ELMWOOD AVE	290900 109.64-1-14	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76
4076792000	RITZ PROPERTY GROUP LLC, 251 SOUTH ST	290900 109.64-1-23	826 AC291				228.82	228.82
			Account Total	15.00			228.82	243.82
4022038000	CHAMBERS, EVERTON 69 ERIE ST	290900 109.64-1-29	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4022040000	LOCKETT, STEPHEN 75 ERIE ST	290900 109.64-1-31	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4021905000	WNY HOLDINGS & LAND LLC, 114 ELMWOOD AVE	290900 109.64-1-32	839 AC291				162.26	162.26
			Account Total	15.00			162.26	177.26
4021904000	ROPER, JUSTIN B 110 ELMWOOD AVE	290900 109.64-1-33	839 AC291				323.04	323.04
			Account Total	15.00			323.04	338.04

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4021903000	PERALTA-VARGAS ETAL, ADE	290900	829				134.76	134.76
	106 ELMWOOD AVE	109.64-1-34	AC291	15.00				15.00
			Account Total	15.00			134.76	149.76
4021902000	CHAMAX LLC,	290900	829				134.76	134.76
	102 ELMWOOD AVE	109.64-1-35	AC291	15.00				15.00
			Account Total	15.00			134.76	149.76
4021901000	CHAMAX LLC,	290900	823				91.86	91.86
	98 ELMWOOD AVE	109.64-1-36	AC291	15.00				15.00
			Account Total	15.00			91.86	106.86
4021900000	BAKER, SARAH	290900	806				179.68	179.68
	94 ELMWOOD AVE	109.64-1-37	AC291	15.00				15.00
			Account Total	15.00			179.68	194.68
4022041000	PILLOT JR, MICHAEL J	290900	809				205.52	205.52
	117 ERIE ST	109.64-1-44	AC291	15.00				15.00
			Account Total	15.00			205.52	220.52
4021949000	FORTUNES AMERICA PROPS	290900	803				149.06	149.06
	63 ELMWOOD AVE	109.64-1-56	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4021948000	FARRUGGIO, LILLO RICARDO	290900	829				269.52	269.52
	61 ELMWOOD AVE	109.64-1-57	AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4021943000	WOLCOTT, RITA J	290900	809				204.06	204.06
	39 ELMWOOD AVE	109.64-1-62	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4022086000	GIBBS, KAELYNN N	290900	806				178.20	178.20
	23 EVANS ST	109.64-1-65	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4022082000	MMEEDD LLC,	290900	803				74.53	74.53

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	13 EVANS ST	109.64-1-69	Account Total	15.00			74.53	89.53
4021936000	21 SOUTH DEVELOPMENT LLC	290900	809				204.06	204.06
	7 ELMWOOD AVE	109.64-1-74	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4021938000	PETTITT, EDWARD D	290900	829				134.02	134.02
	19 ELMWOOD AVE	109.64-1-76	AC291	15.00				15.00
			Account Total	15.00			134.02	149.02
4021939000	PETTITT, EDWARD	290900	829				134.76	134.76
	23 ELMWOOD AVE	109.64-1-77	AC291	15.00				15.00
			Account Total	15.00			134.76	149.76
4022064000	HUSSAIN, AKTHER	290900	806				178.20	178.20
	18 EVANS ST	109.64-2-5	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4022067000	JAHAN, NUSRAT	290900	809				102.03	102.03
	28 EVANS ST	109.64-2-8	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4022069000	MCGRUFF JR, FLOYD	290900	809				204.06	204.06
	38 EVANS ST	109.64-2-10	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010417000	WYCHE, JENNIFER A	290900	803				149.06	149.06
	14 BLACKLEY CT	109.64-2-16	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4010422000	FRANKLIN - ETAL, SEAN	290900	829				269.52	269.52
	11 BLACKLEY CT	109.64-2-20	AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4022076000	ROMAN, SUSAN	290900	803				38.40	38.40
	80 EVANS ST	109.64-2-25	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			38.40	53.40
4010414000	CASTELLO HOLDINGS LLC, 8 BLACKLEY CT	290900 109.64-2-41	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4010413000	BELL, KEVIN 6 BLACKLEY CT	290900 109.64-2-42	806 AC291				179.68	179.68
			Account Total	15.00			179.68	194.68
4043666000	PIERCE, DAWN 55 LEWIS ST	290900 109.64-2-43	829 AC291				269.52	269.52
			Account Total	15.00			269.52	284.52
4043663000	LA ESTATES LLC, 39 LEWIS ST	290900 109.64-2-46	829 AC291				269.52	269.52
			Account Total	15.00			269.52	284.52
4043660000	CHEASTY, IAN M 23 LEWIS ST	290900 109.64-2-49	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4087701000	HOSSAIN, ALTAF 259 WASHBURN ST	290900 109.64-2-54	826 AC291				228.82	228.82
			Account Total	15.00			228.82	243.82
4076799000	MOURNING, LYNETTE R 287 SOUTH ST	290900 109.65-1-2	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4076801000	PETTITT, LISA 295 SOUTH ST	290900 109.65-1-4	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4076802000	SPENCER, VANESSA 301 SOUTH ST	290900 109.65-1-5	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076807000	SIDDIQUEEA MARKET INC, 323 SOUTH ST	290900 109.65-1-10	809				204.06	204.06
			AC291	15.00			15.00	
Account Total				15.00			204.06	219.06
4076811000	BATTLE, CHARLENE M 339 SOUTH ST	290900 109.65-1-14	803				149.06	149.06
			AC291	15.00			15.00	
Account Total				15.00			149.06	164.06
4076813000	VOIGHT, KILLIAN 347 SOUTH ST	290900 109.65-1-18	809				102.03	102.03
			AC291	15.00			15.00	
Account Total				15.00			102.03	117.03
4076814000	HAYES, NATASHA 351 SOUTH ST	290900 109.65-1-19	826				228.82	228.82
			AC291	15.00			15.00	
Account Total				15.00			228.82	243.82
4076817000	GAJEWSKI, TYLER EDWARD 387 SOUTH ST	290900 109.65-1-25	809				102.03	102.03
			AC291	15.00			15.00	
Account Total				15.00			102.03	117.03
4076818000	STOLL, MARGARET M 391 SOUTH ST	290900 109.65-1-26	809				204.06	204.06
			AC291	15.00			15.00	
Account Total				15.00			204.06	219.06
4076827000	OSTROWSKI, ROBERT 427 SOUTH ST	290900 109.65-1-35	803				149.06	149.06
			AC291	15.00			15.00	
Account Total				15.00			149.06	164.06
4021934000	GRIFFIN, ASHLEY 288 ELMWOOD AVE	290900 109.65-1-41	806				178.20	178.20
			AC291	15.00			15.00	
Account Total				15.00			178.20	193.20
4021932000	KENNEDY, JAMES S 270 ELMWOOD AVE	290900 109.65-1-43	809				204.06	204.06
			AC291	15.00			15.00	
Account Total				15.00			204.06	219.06
4021922000	WALKER, DECIA	290900	823				183.72	183.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	220 ELMWOOD AVE	109.65-1-53	Account Total	15.00			183.72	198.72
4021916000	CUNNINGHAM SR, VICTOR R	290900	809				204.06	204.06
	186 ELMWOOD AVE	109.65-1-63	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4021907000	SHAW SR, BRUCE	290900	803				149.06	149.06
	142 ELMWOOD AVE	109.65-1-72	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4022007000	TUFT 90 HOLDINGS LLC,	290900	803				150.52	150.52
	90 ERIE ST	109.65-1-74	AC291	15.00				15.00
			Account Total	15.00			150.52	165.52
4022006000	JACKSON, PHILLIP	290900	823				197.10	197.10
	88 ERIE ST	109.65-1-75	AC291	15.00				15.00
			Account Total	15.00			197.10	212.10
4022005000	JACKSON, PHILLIP	290900	826				242.20	242.20
	84 ERIE ST	109.65-1-76	AC291	15.00				15.00
			Account Total	15.00			242.20	257.20
4065895000	MUMAU, BRANDI L	290900	809				204.06	204.06
	100 PROSPECT ST	109.69-1-30	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4021129000	JACOBS, NICOLE E	290900	823				91.86	91.86
	13 COLUMBIA ST	109.69-1-35	AC291	15.00				15.00
			Account Total	15.00			91.86	106.86
4021130000	KILBY, PATSY E	290900	803				149.06	149.06
	17 COLUMBIA ST	109.69-1-36	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4021138000	BAKER, SCOTT	290900	803				149.06	149.06
	51 COLUMBIA ST	109.69-1-44	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			149.06	164.06
4032707000	MHLUX LLC, 9 HARVEY AVE	290900 109.70-1-8	829 AC291				269.52	269.52
			Account Total	15.00			269.52	284.52
4032710000	MEYERS, JANELLE B 21 HARVEY AVE	290900 109.70-1-11	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4032715000	BALANCE, TYAIRA Z 39 HARVEY AVE	290900 109.70-1-16	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4032720000	BASS, PATTI 61 HARVEY AVE	290900 109.70-1-21	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4032861000	ZISELMAN, GIOVANNI 50 HIGH ST	290900 109.70-1-26	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4032860000	C/O DONALD DOXEY, 44 HIGH ST	290900 109.70-1-27	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4076319000	BUTT, SALMA Y 68 SAXTON ST	290900 109.70-1-39	829 AC291				269.52	269.52
			Account Total	15.00			269.52	284.52
4076320000	RAHMAN, MAKSUDUR 72 SAXTON ST	290900 109.70-1-40	849 AC291				379.52	379.52
			Account Total	15.00			379.52	394.52
4076325000	LONG, LAURETTA A 106 SAXTON ST	290900 109.70-1-45	803 AC291				149.06	149.06
			Account Total	15.00			149.06	164.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076586000	68 S TRANSIT ST LLC, 68 SO TRANSIT ST	290900 109.70-1-59	829				134.76	134.76
			839				162.26	162.26
	AC291	15.00					15.00	
Account Total				15.00			297.02	312.02
4076639000	COMMUNITY LOAN SVG LLC, 35 SO TRANSIT ST	290900 109.70-1-67	849				365.98	365.98
			AC291	15.00				15.00
	Account Total				15.00			365.98
4043437000	PENKALSKI, HEATHER 18 JOHN ST	290900 109.70-2-7	839				324.52	324.52
			AC291	15.00				15.00
	Account Total				15.00			324.52
4043444000	MAVRAK, JEFFREY J 48 JOHN ST	290900 109.70-2-14	809				204.06	204.06
			AC291	15.00				15.00
	Account Total				15.00			204.06
4043445000	BRIGGS-MCEWEN, LILIA 50 JOHN ST	290900 109.70-2-15	809				204.06	204.06
			AC291	15.00				15.00
	Account Total				15.00			204.06
4043449000	SAVA, SHAUNA K 66 JOHN ST	290900 109.70-2-19	809				204.06	204.06
			AC291	15.00				15.00
	Account Total				15.00			204.06
4021354000	PELT, SHADRAC 169 COTTAGE ST	290900 109.70-2-22	823				197.10	197.10
			AC291	15.00				15.00
	Account Total				15.00			197.10
4021353000	FALSIONI, BRIAN 163 COTTAGE ST	290900 109.70-2-23	823				183.72	183.72
			AC291	15.00				15.00
	Account Total				15.00			183.72
4021350000	MOORE, ETHEL 155 COTTAGE ST	290900 109.70-2-26	849				379.52	379.52
			AC291	15.00				15.00
	Account Total				15.00			379.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021347000	TAYLOR, MICHAEL 135 COTTAGE ST	290900 109.70-2-29	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4021301000	WALLACE, KATHLEEN M 98 COTTAGE ST	290900 109.70-2-37	806 AC291		15.00		178.20	178.20 15.00
			Account Total	15.00			178.20	193.20
4021302000	GRIFFITH, PATRICK & TIMOT 102 COTTAGE ST	290900 109.70-2-38	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4021309000	WOLFCAT PROPERTIES LLC, 138 COTTAGE ST	290900 109.70-2-45	839 AC291		15.00		82.26	82.26 15.00
			Account Total	15.00			82.26	97.26
4021311000	RAMSDELL, MICHAEL K 148 COTTAGE ST	290900 109.70-2-47	809 AC291		15.00		205.52	205.52 15.00
			Account Total	15.00			205.52	220.52
4021313000	CHAMAX LLC, 156 COTTAGE ST	290900 109.70-2-49	829 AC291		15.00		134.76	134.76 15.00
			Account Total	15.00			134.76	149.76
4021315000	HOYT, SCOTT R 162 COTTAGE ST	290900 109.70-2-51	803 AC291		15.00		149.06	149.06 15.00
			Account Total	15.00			149.06	164.06
4032680000	CSA HOME & LAND IMPROVEM 38 HARVEY AVE	290900 109.70-2-63	806 AC291		15.00		89.10	89.10 15.00
			Account Total	15.00			89.10	104.10
4032678000	CARNES JR, MICHAEL 30 HARVEY AVE	290900 109.70-2-65	806 AC291		15.00		178.20	178.20 15.00
			Account Total	15.00			178.20	193.20
4032674000	C/O AARON EDWARDS,	290900	809				102.03	102.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	8 HARVEY AVE	109.70-2-70	Account Total	15.00			102.03	117.03
4055175000	MOORE, ETHEL	290900	809				204.06	204.06
	30 ORCHARD ST	109.71-1-3	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4043949000	ALLORE, STEVEN P	290900	839				324.52	324.52
	154 LOCUST ST	109.71-1-11	AC291	15.00				15.00
			Account Total	15.00			324.52	339.52
4065400000	RICHARDSON, PETER	290900	809				204.06	204.06
	39 PARK PL	109.71-1-29	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4065385000	CHAMAX LLC,	290900	829				134.76	134.76
	16 PARK PL	109.71-1-36	AC291	15.00				15.00
			Account Total	15.00			134.76	149.76
4087859000	SMITH, JACK	290900	809				204.06	204.06
	77 WATERMAN ST	109.71-1-50	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4087645000	CASSENTI, THOMAS & CARL	290900	829				269.52	269.52
	270 WASHBURN ST	109.71-2-17	AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4076843000	BOYER, AMY M	290900	806				178.20	178.20
	48 SPALDING ST	109.71-2-22	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4076842000	SHAHBAIN, AYAD MAHMOUD	290900	823				183.72	183.72
	46 SPALDING ST	109.71-2-23	AC291	15.00				15.00
			Account Total	15.00			183.72	198.72
4076840000	BECKER, AMY S	290900	806				89.10	89.10
	38 SPALDING ST	109.71-2-25	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			89.10	104.10
4076835000	GUILMART, STEVE 14 SPALDING ST	290900 109.71-2-30	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4076833000	JOHNSON JR, CHARLES 8 SPALDING ST	290900 109.71-2-32	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4044009000	ABBOTTSINCH RENTAL HOUS 145 LOCUST ST	290900 109.71-2-33	826 AC291				228.82	228.82
			Account Total	15.00			228.82	243.82
4044008000	JOHNSON JR, CHARLES 139 LOCUST ST	290900 109.71-2-34	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4010224000	HINSON, LATOSHA 36 ASHLEY PL	290900 109.71-2-42	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4010225000	KHAN, ASIF HASAN 38 ASHLEY PL	290900 109.71-2-43	803 AC291				149.06	149.06
			Account Total	15.00			149.06	164.06
4010227000	DARRELL, MELVIN 42 ASHLEY PL	290900 109.71-2-45	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4087709000	PETTITT, EDWARD 303 WASHBURN ST	290900 109.72-1-1	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76
4076874000	MORGAN, JAMES & TIMOTHY 101 SPALDING ST	290900 109.72-1-7	829 AC291				134.76	134.76
			Account Total	15.00			134.76	149.76

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076878000	ENZINNA, JOLENE 117 SPALDING ST	290900 109.72-1-11	806 AC291		15.00		178.20	178.20 15.00
			Account Total	15.00			178.20	193.20
4076879000	HARRIS, ASHLEY IRENE 119 SPALDING ST	290900 109.72-1-12	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4076884000	REYES, LUIS 137 SPALDING ST	290900 109.72-1-17	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4076885000	MAYNARD, GARY & SANDRA 141 SPALDING ST	290900 109.72-1-18	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4076888000	CZEKAJ, MARK 155 SPALDING ST	290900 109.72-1-21	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4076864000	DESHLER, ALEXIS 180 SPALDING ST	290900 109.72-1-31	809 AC291		15.00		204.06	204.06 15.00
			Account Total	15.00			204.06	219.06
4076863000	ROTT, MICHELLE L 174 SPALDING ST	290900 109.72-1-32	806 AC291		15.00		178.20	178.20 15.00
			Account Total	15.00			178.20	193.20
4076892000	RATH, JOHN W 169 SPALDING ST	290900 109.72-1-33	803 AC291		15.00		149.06	149.06 15.00
			Account Total	15.00			149.06	164.06
4055056000	GLASER, TIMOTHY 90 OLIVER ST	290900 109.72-1-39	809 AC291		15.00		102.03	102.03 15.00
			Account Total	15.00			102.03	117.03
4055042000	JUDSON, GORDON	290900	809				102.03	102.03

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			AC291	15.00				15.00
	34 OLIVER ST	109.72-1-53	Account Total	15.00			102.03	117.03
4087715000	CZEKAJ, MARK	290900	849				392.90	392.90
	335 WASHBURN ST	109.72-2-1	AC291	15.00				15.00
			Account Total	15.00			392.90	407.90
4055059000	LABARBA, RICHARD	290900	829				134.76	134.76
	23 OLIVER ST	109.72-2-2	AC291	15.00				15.00
			Account Total	15.00			134.76	149.76
4055063000	PATTERSON, ALICE M	290900	806				178.20	178.20
	35 OLIVER ST	109.72-2-6	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4055065000	CZEKAJ, MARK	290900	809				204.06	204.06
	41 OLIVER ST	109.72-2-8	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4055066000	HUFNAGEL, SHAWN	290900	809				204.06	204.06
	43 OLIVER ST	109.72-2-9	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4055072000	KUBIAK, MARY	290900	806				178.20	178.20
	79 OLIVER ST	109.72-2-15	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4055076000	CHINN, JENNIFER	290900	809				204.06	204.06
	91 OLIVER ST	109.72-2-19	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4032902000	VOLMY, DEJASSON	290900	809				204.06	204.06
	394 HIGH ST	109.72-2-25	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4032891000	MIZELL, TIA M	290900	809				102.03	102.03
	326 HIGH ST	109.72-2-36	AC291	15.00				15.00

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			Account Total	15.00			102.03	117.03
4032887000	ABABURKO, MERCEDES	290900	806				178.20	178.20
	310 HIGH ST	109.72-2-39.2	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4033110000	COOK, KELLY ANN	290900	806				89.10	89.10
	34 HYDE PARK	109.73-1-3	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4033120000	HOLLY-EVANS, THERESA	290900	806				178.20	178.20
	58 HYDE PARK	109.73-1-12	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4033130000	MCNAUGHTON, ERIN	290900	803				149.06	149.06
	100 HYDE PARK	109.73-1-22	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4010839000	CIARFELLA, JEAN M	290900	803				74.53	74.53
	16 CHERRY ST	109.73-1-44	AC291	15.00				15.00
			Account Total	15.00			74.53	89.53
4033154000	ELLNOR, TRAVIS JAMES	290900	809				204.06	204.06
	79 HYDE PARK	109.73-1-63	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4033161000	HARMON, LINDA	290900	809				204.06	204.06
	109 HYDE PARK	109.73-1-70	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4088165000	UBILES, JOHANNAH	290900	809				204.06	204.06
	29 WEST HIGH ST	109.78-1-1	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4088163000	RADUNS, JOHN	290900	803				149.06	149.06
	23 WEST HIGH ST	109.78-1-3	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032941000	DARLOW, DAVID	290900	829				269.52	269.52
	17 HIGH ST	109.78-1-9	AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4076340000	HANER, KYLE P	290900	809				204.06	204.06
	194 SAXTON ST	109.78-1-21	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4076342000	LAFORME, JASON N	290900	809				102.03	102.03
	204 SAXTON ST	109.78-1-23	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4076601000	GETTY, KELLY	290900	809				102.03	102.03
	158 SO TRANSIT ST	109.78-1-35	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4076598000	CARPENTER, LAWRENCE	290900	803				149.06	149.06
	146 SO TRANSIT ST	109.78-1-38	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4032945000	ESTRADA, ABIGAIL & MOISES	290900	809				204.06	204.06
	71 HIGH ST	109.78-2-2	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4032947000	MAHNKE, TAMMY	290900	809				204.06	204.06
	75 HIGH ST	109.78-2-4	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4032949000	LA ESTATES LLC,	290900	809				102.03	102.03
	81 HIGH ST	109.78-2-6	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4021318000	WNY18 LLC,	290900	803				149.06	149.06
	192 COTTAGE ST	109.78-2-7	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4032693000	ALVORD, MARK	290900	809				204.06	204.06

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			AC291	15.00				15.00
	116 HARVEY AVE	109.78-2-33	Account Total	15.00			204.06	219.06
4032692000	GONZALEZ ETAL, ALEJANDR	290900	806				178.20	178.20
	112 HARVEY AVE	109.78-2-34	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4032726000	BULL, KARA M	290900	803				149.06	149.06
	125 HARVEY AVE	109.78-2-41	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4065808000	PERRY, DYLAN J	290900	806				178.20	178.20
	73 PRICE ST	109.78-2-52	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4076370000	BURNS, MICHAEL	290900	829				269.52	269.52
	203 SAXTON ST	109.78-2-74	AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4032955000	PETTITT, EDWARD D	290900	809				102.03	102.03
	117 HIGH ST	109.78-3-8	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4032956000	MOLINA, HERIBERTO	290900	809				204.06	204.06
	119 HIGH ST	109.78-3-9	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4065613000	TRAUTWEIN, SHAWN P	290900	809				204.06	204.06
	251 PINE ST	109.78-3-16	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4065619000	JOHNSON, LEON	290900	806				178.20	178.20
	271 PINE ST	109.78-3-22	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4065620000	MOORE, LINDSAY M	290900	809				102.03	102.03
	275 PINE ST	109.78-3-23	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			102.03	117.03
4043479000	WILLIAMS, JAMES R 151 JOHN ST	290900 109.78-3-41	803 AC291				149.06	149.06
			Account Total	15.00			149.06	164.06
4043476000	TOLAND, CHRISTOPHER 135 JOHN ST	290900 109.78-3-44	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4043475000	TOLAND, CHRISTOPHER 129 JOHN ST	290900 109.78-3-45	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4043460000	HUFNAGEL, JILLIAN M 136 JOHN ST	290900 109.78-3-62	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4021360000	BURDIC, CAITLIN R 211 COTTAGE ST	290900 109.78-3-79	806 AC291				179.68	179.68
			Account Total	15.00			179.68	194.68
4021358000	WATSON, LYDIA 199 COTTAGE ST	290900 109.78-3-81	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4044017000	MOORE, ETHEL 263 LOCUST ST	290900 109.79-1-9	839 AC291				324.52	324.52
			Account Total	15.00			324.52	339.52
4087665000	PHOFMAN, ANDREA 410 WASHBURN ST	290900 109.79-1-17	829 AC291				269.52	269.52
			Account Total	15.00			269.52	284.52
4087672000	COLE, CRAIG 444 WASHBURN ST	290900 109.79-1-24	806 AC291				89.10	89.10
			Account Total	15.00			89.10	104.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087673000	HUNDSHAMER, KEITH W	290900	809				204.06	204.06
	450 WASHBURN ST	109.79-1-25	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4044021000	COLE, AMBER LYNNE	290900	806				178.20	178.20
	289 LOCUST ST	109.79-1-33	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4043966000	ZULICK, RONALD A	290900	829				269.52	269.52
	286 LOCUST ST	109.79-1-40	AC291	15.00				15.00
Account Total				15.00			269.52	284.52
4065785000	STALKER, EDWARD	290900	803				149.06	149.06
	212 PRICE ST	109.79-1-52	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4054100000	FINNERTY, SARAH	290900	803				149.06	149.06
	61 MAPLE ST	109.79-1-55	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4054406000	FALSIONI, BRIAN J	290900	803				74.53	74.53
	65 MILLAR PL	109.79-1-61	AC291	15.00				15.00
Account Total				15.00			74.53	89.53
4054409000	HAUCK, TRAVIS V	290900	809				205.52	205.52
	77 MILLAR PL	109.79-1-64	AC291	15.00				15.00
Account Total				15.00			205.52	220.52
4088114000	MYERS, TRISHA R	290900	809				204.06	204.06
	62 WEST GRANT ST	109.80-1-14	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4088119000	DEFABBIO, ANGELA	290900	823				183.72	183.72
	88 WEST GRANT ST	109.80-1-19	AC291	15.00				15.00
Account Total				15.00			183.72	198.72
4088122000	BOHLMAN, JENNIFER	290900	809				204.06	204.06

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			AC291	15.00				15.00
	104 WEST GRANT ST	109.80-1-22	Account Total	15.00			204.06	219.06
4010316000	DORAN, HILARY M	290900	806				89.00	89.00
	31 BEATTIE AVE	109.80-1-33	AC291	15.00				15.00
			Account Total	15.00			89.00	104.00
4032984000	MILLER, NICHOLAS A	290900	809				204.06	204.06
	415 HIGH ST	109.80-1-41	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4088131000	ENZINNA, RAY	290900	829				134.76	134.76
	25 WEST GRANT ST	109.80-2-6	AC291	15.00				15.00
			Account Total	15.00			134.76	149.76
4088146000	ROUGEAUX, GORDON	290900	803				149.06	149.06
	95 WEST GRANT ST	109.80-2-22	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4010321000	85 BEATTIE INC,	290900	809				204.06	204.06
	85 BEATTIE AVE	109.80-2-31	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4066115000	SINGLETON, ARRYONNA	290900	803				149.06	149.06
	105 REGENT ST	109.80-2-35	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4066099000	STRASBURG, ANDREW	290900	806				178.20	178.20
	37 REGENT ST	109.80-2-51	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4054940000	BANNAN, BRIAN	290900	809				204.06	204.06
	426 OHIO ST	122.08-1-8	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4077007000	WORONOWSKI, BRENT	290900	839				324.52	324.52
	314 SUMMIT ST	122.08-2-9	AC291	15.00				15.00

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			Account Total	15.00			324.52	339.52
4077014050	GERSPACH, GLEN & CYNTHI	290900	829				134.76	134.76
	325 SUMMIT ST	122.12-2-2.12	AC291	15.00				15.00
			Account Total	15.00			134.76	149.76
4054693000	BEAVER, WILLIAM A	290900	809				204.06	204.06
	104 NICHOLLS ST	123.05-1-3	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4054691000	MACHAJEWSKI, ERICK	290900	806				89.10	89.10
	100 NICHOLLS ST	123.05-1-6	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4054688000	BARON, DONNA	290900	829				269.52	269.52
	86 NICHOLLS ST	123.05-1-9	AC291	15.00				15.00
			Account Total	15.00			269.52	284.52
4054682000	GARDNER, REBECCA	290900	806				178.20	178.20
	46 NICHOLLS ST	123.05-1-15	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4054679000	REGLING, ESTHER	290900	809				204.06	204.06
	32 NICHOLLS ST	123.05-1-18	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4088293000	BAKER, QUENTIN SR & CARR	290900	809				204.06	204.06
	169 WILLOW ST	123.05-1-33	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4088211000	GIBBS, AUSTIN N	290900	809				204.06	204.06
	168 WILLOW ST	123.05-2-28	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4088212000	CASTELLO PROPERTIES LLC,	290900	809				204.06	204.06
	172 WILLOW ST	123.05-2-29	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06

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4088214000	CIRRINCIONE, RUSSELL 180 WILLOW ST	290900 123.05-2-31	809				204.06	204.06
			AC291	15.00			15.00	
Account Total				15.00			204.06	219.06
4088228000	FARINA JR, ERIC P 280 WILLOW ST	290900 123.05-2-47	809				205.52	205.52
			AC291	15.00			15.00	
Account Total				15.00			205.52	220.52
4032181000	SHANLEY, PATRICIA 49 GAFFNEY RD	290900 123.05-2-78	803				74.53	74.53
			AC291	15.00			15.00	
Account Total				15.00			74.53	89.53
4032166000	PELLEGRINO, NICHOLAS A 10 GAFFNEY RD	290900 123.05-3-2	809				102.03	102.03
			AC291	15.00			15.00	
Account Total				15.00			102.03	117.03
4032168000	BARNARD, DONALD R 18 GAFFNEY RD	290900 123.05-3-5	809				204.06	204.06
			AC291	15.00			15.00	
Account Total				15.00			204.06	219.06
4065661000	ALBIEZ, MARK 463 PINE ST	290900 123.05-3-16	803				74.53	74.53
			AC291	15.00			15.00	
Account Total				15.00			74.53	89.53
4032628000	WILLIAMS, AMANDA & CULLE 35 HAMILTON DR	290900 123.05-3-29	806				89.10	89.10
			AC291	15.00			15.00	
Account Total				15.00			89.10	104.10
4032612000	VISCO, PHILLIP 6 HAMILTON DR	290900 123.05-3-38	806				178.20	178.20
			AC291	15.00			15.00	
Account Total				15.00			178.20	193.20
4032613000	LAUBACKER, SHANE 10 HAMILTON DR	290900 123.05-3-39	809				102.03	102.03
			AC291	15.00			15.00	
Account Total				15.00			102.03	117.03
4043401000	WATIER, MEGHAN E	290900	806				178.20	178.20

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			AC291	15.00				15.00
	25 JEFFERSON DR	123.05-3-49	Account Total	15.00			178.20	193.20
4076629000	COMMUNITY CHURCH OF RA\	290900	806				178.20	178.20
	440 SO TRANSIT ST	123.05-3-74	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4010471000	NILAND, LYNDA	290900	809				204.06	204.06
	47 BRIDLEWOOD DR	123.05-4-11	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010455000	SAMMARCO, JEAN M	290900	809				102.03	102.03
	54 BRIDLEWOOD DR	123.05-4-53	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4065821000	AUSTIN, JONATHAN & BREN	290900	806				89.10	89.10
	149 PRICE ST	123.06-1-4	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4087838000	LEWIS ETAL, GABRIEL J	290900	806				178.20	178.20
	208 WATERMAN ST	123.06-1-7	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4065833000	VILLANUEVA, JOHN D	290900	809				205.52	205.52
	209 PRICE ST	123.06-1-32	AC291	15.00				15.00
			Account Total	15.00			205.52	220.52
4065835000	MINARD, PATRICIA	290900	829				268.04	268.04
	215 PRICE ST	123.06-1-34	AC291	15.00				15.00
			Account Total	15.00			268.04	283.04
4065838000	SWEENEY, MEAGHAN MARIE	290900	803				149.06	149.06
	233 PRICE ST	123.06-1-37	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4043972000	KEMP, MATTHEW S	290900	809				204.06	204.06
	318 LOCUST ST	123.06-1-44	AC291	15.00				15.00

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			Account Total	15.00			204.06	219.06
4054390000	WHALEN, PATRIK 38 MILLAR PL	290900 123.06-1-58	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4054386000	WILCOX, JACOB D 22 MILLAR PL	290900 123.06-1-62	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4088319000	HURLEY, WILLIAM & CHRISTI 461 WILLOW ST	290900 123.06-1-70	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4088317000	SHOTELL, ALEXANDER 445 WILLOW ST	290900 123.06-1-72	829 AC291				268.04	268.04
			Account Total	15.00			268.04	283.04
4088308000	KUNKEL, MARLENE 357 WILLOW ST	290900 123.06-1-83	803 AC291				74.53	74.53
			Account Total	15.00			74.53	89.53
4088253000	MAEL, BOBBIE 544 WILLOW ST	290900 123.06-2-19	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4043980000	DELAHUNT, TIMOTHY E 450 LOCUST ST	290900 123.06-2-43	809 AC291				205.52	205.52
			Account Total	15.00			205.52	220.52
4076315000	GRANCHELLI, ELMER A 1 SARGENT DR	290900 123.06-2-49	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4065579000	OHAR ETAL, ALEXANDER 470 PINE ST	290900 123.06-2-55	803 AC291				149.06	149.06
			Account Total	15.00			149.06	164.06

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4065566000	BROWN, KIMM	290900	806				178.20	178.20
	408 PINE ST	123.06-2-68	AC291	15.00				15.00
				Account Total	15.00		178.20	193.20
4065561000	LANE, JOSEPH	290900	809				104.06	104.06
	382 PINE ST	123.06-2-73	AC291	15.00				15.00
				Account Total	15.00		104.06	119.06
4066242000	LOCHARY, DEBRA	290900	803				74.53	74.53
	72 ROOSEVELT DR	123.07-1-11	AC291	15.00				15.00
				Account Total	15.00		74.53	89.53
4065473000	SARKI ETAL, SUK	290900	803				74.53	74.53
	37 PENNSYLVANIA AVE	123.07-1-20	AC291	15.00				15.00
				Account Total	15.00		74.53	89.53
4010289000	MATHEWSON, JAMIE	290900	806				178.20	178.20
	156 BEATTIE AVE	123.07-1-63	AC291	15.00				15.00
				Account Total	15.00		178.20	193.20
4088259000	TOZZO, CYNDIE	290900	809				102.03	102.03
	634 WILLOW ST	123.07-1-66	AC291	15.00				15.00
				Account Total	15.00		102.03	117.03
4088262000	KLINO, LAUREL E	290900	803				149.06	149.06
	660 WILLOW ST	123.07-1-69	AC291	15.00				15.00
				Account Total	15.00		149.06	164.06
4054898000	TAYLOR, MEADA	290900	803				149.06	149.06
	35 O'BRIEN DR	123.07-2-38	AC291	15.00				15.00
				Account Total	15.00		149.06	164.06
4054897000	ALLEN, ALICIA & ERIC	290900	829				134.02	134.02
	27 O'BRIEN DR	123.07-2-39	AC291	15.00				15.00
				Account Total	15.00		134.02	149.02
4088279000	GIANCOLA, KEITH	290900	809				204.06	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	862 WILLOW ST	123.07-2-49	Account Total	15.00			204.06	219.06
4066267000	TOLAND JR, STEPHEN S	290900	806				178.20	178.20
	63 ROOSEVELT DR	123.07-3-1	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4054891000	DEIL, DANIEL	290900	806				89.10	89.10
	84 O'BRIEN DR	123.07-3-13	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4043827000	TOTHILL, DARIN	290900	806				178.20	178.20
	33 LINDHURST DR	123.07-3-25	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4065485000	NEUMANN, CHARLES	290900	806				89.10	89.10
	99 PENNSYLVANIA AVE	123.07-3-37	AC291	15.00				15.00
			Account Total	15.00			89.10	104.10
4066271500	GLOSE, CHRISTOPHER R	290900	809				204.06	204.06
	85 ROOSEVELT DR	123.07-3-41	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4066270000	MULLEN, TAYLOR K	290900	809				204.06	204.06
	75 ROOSEVELT DR	123.07-3-43	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4043809000	DEBOE, KAREN	290900	809				204.06	204.06
	38 LINDHURST DR	123.07-4-14	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4010116000	FENDING, KIM M	290900	806				178.20	178.20
	10 ALANVIEW DR	123.07-4-21	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4032301000	DRAKE, KELLY	290900	809				102.03	102.03
	97 GEORGIA AVE	123.07-4-23	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			102.03	117.03
4010674000	SUPPLES, TYLER 103 CAROLINA AVE	290900 123.07-4-39.2	809 AC291				102.03	102.03
			Account Total	15.00				15.00
			Account Total	15.00			102.03	117.03
4077320000	HILDEBRANT, DONNA L 137 VERMONT AVE	290900 123.07-4-55	803 AC291				149.06	149.06
			Account Total	15.00				15.00
			Account Total	15.00			149.06	164.06
4077315000	KAMERA JR, WALTER D 107 VERMONT AVE	290900 123.07-4-60	829 AC291				268.04	268.04
			Account Total	15.00				15.00
			Account Total	15.00			268.04	283.04
4077313000	HANSEN, MARINA 95 VERMONT AVE	290900 123.07-4-62	806 AC291				178.20	178.20
			Account Total	15.00				15.00
			Account Total	15.00			178.20	193.20
4066247000	TRUNZO ETAL, JENNIFER 136 ROOSEVELT DR	290900 123.07-5-19	809 AC291				102.76	102.76
			Account Total	15.00				15.00
			Account Total	15.00			102.76	117.76
4010667000	DELUCA, DAVID P 43 CAROLINA AVE	290900 123.07-5-52	806 AC291				178.20	178.20
			Account Total	15.00				15.00
			Account Total	15.00			178.20	193.20
4077310000	MEISENBURG, ANGELA 55 VERMONT AVE	290900 123.07-5-76	809 AC291				204.06	204.06
			Account Total	15.00				15.00
			Account Total	15.00			204.06	219.06
4077302000	SKALMAN, JENNIFER 15 VERMONT AVE	290900 123.07-5-84	809 AC291				204.06	204.06
			Account Total	15.00				15.00
			Account Total	15.00			204.06	219.06
4010054000	GERARD, AMANDA F 374 AKRON ST	290900 123.08-1-29	806 AC291				89.10	89.10
			Account Total	15.00				15.00
			Account Total	15.00			89.10	104.10

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054269000	HUNT SR, JOHN L	290900	806				178.20	178.20
	93 MC INTOSH DR	123.08-1-55	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4021197000	RICCIARDI, JAMIE D	290900	809				102.03	102.03
	159 CONTINENTAL DR	123.08-2-35	AC291	15.00				15.00
Account Total				15.00			102.03	117.03
4021195000	DESMOND JR, KIRK R	290900	809				102.03	102.03
	117 CONTINENTAL DR	123.08-2-37	AC291	15.00				15.00
Account Total				15.00			102.03	117.03
4043216000	C/O NICHOLAS VOURLIAS,	290900	809				204.06	204.06
	115 INDEPENDENCE DR	123.08-3-7	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4043170000	ZOBRIST, DAVID J	290900	809				102.03	102.03
	14 INDEPENDENCE DR	123.08-3-25	AC291	15.00				15.00
Account Total				15.00			102.03	117.03
4043208000	KINNEY ETAL, MICHELLE	290900	806				178.20	178.20
	71 INDEPENDENCE DR	123.08-3-35	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4043200000	BALCERZAK, COREY & KAITLI	290900	809				204.06	204.06
	43 INDEPENDENCE DR	123.08-3-43	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4043781000	MAEL, BOBBIE	290900	809				204.06	204.06
	28 LINCOLN DR	123.09-1-6	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4043715000	PEARSON, DAVID W	290900	803				149.06	149.06
	71 LINCOLN AVE	123.09-1-12	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4043716000	KORN, TIFFANY	290900	809				204.06	204.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	85 LINCOLN AVE	123.09-1-15	Account Total	15.00			204.06	219.06
4043718000	MORGOTT SR, VAN W	290900	809				204.06	204.06
	95 LINCOLN AVE	123.09-1-18	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4043806000	FUSCO, THOMAS	290900	806				178.20	178.20
	65 LINCOLNSHIRE DR	123.09-1-37	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4043785000	DRURY, DAVID A	290900	809				102.03	102.03
	6 LINCOLNSHIRE DR	123.09-2-3	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4043788000	NESSELBUSH, JUDI	290900	809				204.06	204.06
	30 LINCOLNSHIRE DR	123.09-2-6	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4077136000	JOHNSON, LISA	290900	809				102.03	102.03
	29 TREEHAVEN DR	123.09-2-18	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4077139000	GREEN, CODY	290900	826				227.34	227.34
	47 TREEHAVEN DR	123.09-2-21	AC291	15.00				15.00
			Account Total	15.00			227.34	242.34
4077141000	MORAN ETAL, ERIN M	290900	809				204.06	204.06
	61 TREEHAVEN DR	123.09-2-23	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4077142000	CLIFTON, MARY F	290900	809				102.03	102.03
	67 TREEHAVEN DR	123.09-2-24	AC291	15.00				15.00
			Account Total	15.00			102.03	117.03
4077127000	HANEY, MARSHALL	290900	809				204.06	204.06
	32 TREEHAVEN DR	123.09-2-30	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			204.06	219.06
4088408000	DANAT, WADE J 63 WOODBURY DR	290900 123.09-2-41	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4088412000	VILLELLA, JOSEPH 81 WOODBURY DR	290900 123.09-2-45	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4088413000	VIRTUOSO, LAUREN 83 WOODBURY DR	290900 123.09-2-46	803 AC291				74.53	74.53
			Account Total	15.00			74.53	89.53
4088379000	DUMAIS, OLIVIA 8 WOODBURY DR	290900 123.09-2-69	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4043990000	KURBS, KENNETH P 570 LOCUST ST	290900 123.10-1-18	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4044048000	KRUSE, ALAN D 639 LOCUST ST	290900 123.10-1-34	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4044041000	HUGHES, JASON & ALLISON 623 LOCUST ST	290900 123.10-1-41	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4010338000	WIK, DANIEL 4 BERKLEY DR	290900 123.10-1-47	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4065587000	STRITZEL, RONALD 570 PINE ST	290900 123.10-1-59	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4044037000	BOMMER, LORAN	290900	809				102.03	102.03
	543 LOCUST ST	123.10-2-1	AC291	15.00				15.00
Account Total				15.00			102.03	117.03
4043745000	HERL, DAVID S	290900	809				204.06	204.06
	359 LINCOLN AVE	123.10-2-6.11	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4043550100	STEVENS, BRIAN M & JENNIF	290900	809				204.06	204.06
	3 KINGSTON CIR	123.10-2-6.22	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4022062000	TIMM, DAVID M & MARIANNE	290900	806				178.20	178.20
	19 EUCLID AVE	123.10-2-34	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4044040000	HARVEY ETAL, MICHAEL J N	290900	809				102.76	102.76
	589 LOCUST ST	123.10-2-80	AC291	15.00				15.00
Account Total				15.00			102.76	117.76
4043691000	THORE, JAMES P	290900	809				204.06	204.06
	154 LINCOLN AVE	123.10-3-2	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4043693000	DZIOMBA, JOHN E & JOY C	290900	829				268.04	268.04
	170 LINCOLN AVE	123.10-3-4	AC291	15.00				15.00
Account Total				15.00			268.04	283.04
4043760000	PIZZIMENTI, GABRIELLA M	290900	803				149.06	149.06
	757 LINCOLN AVE	123.11-1-27	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4043754000	FOLMAR, RONALD S	290900	809				204.06	204.06
	645 LINCOLN AVE	123.11-1-33	AC291	15.00				15.00
Account Total				15.00			204.06	219.06
4021844000	CARERI, SHAWN M	290900	806				178.20	178.20

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	12 EISENHOWER DR	123.11-1-79	Account Total	15.00			178.20	193.20
4066277000	TARTICK, CHRISTOPHER M	290900	809				204.06	204.06
	139 ROOSEVELT DR	123.11-2-1.1	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4043816000	CURRIE, RENEE	290900	806				178.20	178.20
	86 LINDHURST DR	123.11-2-24	AC291	15.00				15.00
			Account Total	15.00			178.20	193.20
4043769000	ROBERSON, BRANDT LLP,	290900	899				22.90	22.90
	929 LINCOLN AVE	123.11-2-33	AC291	15.00				15.00
			Account Total	15.00			22.90	37.90
4033076000	MAGEE, DOUGLAS	290900	803				149.06	149.06
	34 HOOVER PKWY	123.11-2-62	AC291	15.00				15.00
			Account Total	15.00			149.06	164.06
4021862560	OSTOLSKI PROPERTY MGMT	290900	809				108.36	108.36
	15 ELIZABETH DR	123.12-1-15	AC291	15.00				15.00
			Account Total	15.00			108.36	123.36
4065636000	SCHMIDT, RACHEL	290900	829				268.04	268.04
	345 PINE ST	123.22-1-15	AC291	15.00				15.00
			Account Total	15.00			268.04	283.04
4088301000	MURRELL, ROBERT	290900	809				204.06	204.06
	305 WILLOW ST	123.22-1-22	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4021381000	RAETZ, JENNA L	290900	809				204.06	204.06
	313 COTTAGE ST	123.22-1-25	AC291	15.00				15.00
			Account Total	15.00			204.06	219.06
4021380000	POOLE, MARK F	290900	803				149.06	149.06
	309 COTTAGE ST	123.22-1-26	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			149.06	164.06
4021378000	STERN, ALAN 301 COTTAGE ST	290900 123.22-1-28	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4021376000	BENNETT, THOMAS 293 COTTAGE ST	290900 123.22-1-30	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4021374000	JENSEN, ERIC R 285 COTTAGE ST	290900 123.22-1-32	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4066068000	PAYNE, ELIZABETH 8 REGENT ST	290900 123.24-1-4	809 AC291				102.03	102.03
			Account Total	15.00			102.03	117.03
4066078000	TORREY, JENNIFER L 54 REGENT ST	290900 123.24-1-14	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06
4066084000	CRANE, SCOTT 82 REGENT ST	290900 123.24-1-20	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4054512000	DONOROVICH, DILLON C 45 MORROW AVE	290900 123.24-1-47	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4054511000	DEVINE, MICHAEL & MONICA 39 MORROW AVE	290900 123.24-1-48	806 AC291				178.20	178.20
			Account Total	15.00			178.20	193.20
4054482000	BRAGG, JONATHAN 14 MORROW AVE	290900 123.24-2-5	809 AC291				204.06	204.06
			Account Total	15.00			204.06	219.06

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054489000	ROBERTS, BRIAN	290900	803				149.06	149.06
	44 MORROW AVE	123.24-2-12	AC291	15.00				15.00
Account Total				15.00			149.06	164.06
4054493000	BERSANI ETAL, BLAIR E	290900	806				178.20	178.20
	64 MORROW AVE	123.24-2-16	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4088321000	CAMARRE ETAL, JAMIE	290900	809				102.03	102.03
	503 WILLOW ST	123.24-2-46	AC291	15.00				15.00
Account Total				15.00			102.03	117.03
4066300000	THOMPSON, CHRISTIAN & LA	290900	806				178.20	178.20
	16 RUSSELL ST	123.29-1-22	AC291	15.00				15.00
Account Total				15.00			178.20	193.20
4066301000	BURDUKOV, PAUL	290900	823				183.72	183.72
	18 RUSSELL ST	123.29-1-23	AC291	15.00				15.00
Account Total				15.00			183.72	198.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			803				15,702.84	15,702.84
			806				34,196.44	34,196.44
			809				77,083.36	77,083.36
			823				3,514.48	3,514.48
			826				9,310.92	9,310.92
			829				19,590.67	19,590.67
			839				8,056.35	8,056.35
			849				10,438.17	10,438.17
			899				87.77	87.77
			AC291	14,895.00				14,895.00
			Grand Total:	14,895.00			177,981.00	192,876.00