

Relevy Report Parameters

Process ID:	RELEVY 30		
Mode:	Update	Report Date: 09/30/2024	Sort By: Account No
Year:	2024	Process UB Bills: Yes	
Seq:	30	Total Due >: 0.01	Use Credit from Other Services: Yes
Late Fees Date:	09/30/2024		
Surcharge:	Percentage	Percentage: 5.000000	
	Min Fee: 0.01	Max Fee: 999,999,999.99	
Relevy Amount Due On or Before::	09/30/2024	Aging Date: 09/30/2024	

Update

Trans. Date: 09/30/2024
 Batch No.: RELEVY30
 Adjustment Code: RELVY

User Defined

User Field
 1
 IN REM
 3
 4
 5
 RELEVY

Exclude

Update

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

Relevy Report Parameters

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

User Query

Relevy Report Parameters

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

File Export

Export To File: No EXPORT FILE H:\Treasurer\Aaron\Water Sewer\Relevy\2024\Cycle 30 Relevy\2024 Relevy
Format: RPS Deta Cycle 30 Update mode.TXT

City of Lockport

Relevy Report

Year: 2024 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100030000	MAROSAN ANDREA 86 AKRON ST	290900 109.19-4-24	100				546.98	546.98
			200				446.22	446.22
			LF291	49.66				49.66
			Account Total	49.66			993.20	1,042.86
2100036000	PORTH MICHAEL S 128 AKRON ST	290900 109.19-4-18	100				598.10	598.10
			200				483.45	483.45
			LF291	54.08				54.08
			Account Total	54.08			1,081.55	1,135.63
2100039000	EDWARDS DANELLE 158 AKRON ST	290900 109.19-4-15	100				448.25	448.25
			200				374.33	374.33
			LF291	41.13				41.13
			Account Total	41.13			822.58	863.71
2100058000	MAURER ERIC C 13 AKRON ST	290900 109.19-3-15	100				471.67	471.67
			200				391.38	391.38
			LF291	43.15				43.15
			Account Total	43.15			863.05	906.20
2100060000	RINKER TYLER W 51 AKRON ST	290900 109.19-4-46	100				188.78	188.78
			200				149.60	149.60
			LF291	16.92				16.92
			Account Total	16.92			338.38	355.30
2100103000	MWIISA GYSLAINE 8 ALABAMA PL	290900 123.11-1-49	100				424.58	424.58
			200				348.26	348.26
			LF291	38.64				38.64
			Account Total	38.64			772.84	811.48
2100108000	BLOOMINGDALE LAURA A 3 ALABAMA PL	290900 123.11-1-46	100				373.31	373.31
			200				307.84	307.84
			LF291	34.06				34.06
			Account Total	34.06			681.15	715.21

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100116000	FENDING KIM M 10 ALANVIEW DR	290900 123.07-4-21	100				629.21	629.21
			200				506.11	506.11
	LF291	56.77					56.77	
	Account Total	56.77				1,135.32	1,192.09	
2100129000	OBER JOHN F III 35 ALANVIEW DR	290900 123.11-2-16	100				112.71	112.71
			200				94.22	94.22
	LF291	10.35					10.35	
	Account Total	10.35				206.93	217.28	
2100225000	KHAN ASIF HASAN 38 ASHLEY PL	290900 109.71-2-43	100				479.96	479.96
			200				385.50	385.50
	LF291	43.28					43.28	
	Account Total	43.28				865.46	908.74	
2100274000	RENNA ANTHONY STEPHEN 40 BEATTIE AVE	290900 109.19-3-52	100				140.73	140.73
			200				114.62	114.62
	LF291	12.77					12.77	
	Account Total	12.77				255.35	268.12	
2100275000	REID RICHARD A 46 BEATTIE AVE	290900 109.19-3-51	100				566.77	566.77
			200				460.63	460.63
	LF291	51.37					51.37	
	Account Total	51.37				1,027.40	1,078.77	
2100278000	SPRY JAMES E III 54 BEATTIE AVE	290900 109.19-3-49	100				357.02	357.02
			200				307.89	307.89
	LF291	33.24					33.24	
	Account Total	33.24				664.91	698.15	
2100286000	WINTERS ROBERT J 92 BEATTIE AVE	290900 109.19-3-35	100				337.93	337.93
			200				293.98	293.98
	LF291	31.60					31.60	
	Account Total	31.60				631.91	663.51	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100289000	MATHEWSON JAMIE M 156 BEATTIE AVE	290900 123.07-1-63	100				215.29	215.29
			200				185.25	185.25
			LF291	20.02				20.02
			Account Total	20.02			400.54	420.56
2100312000	SZCZUTKOWSKI LEE D 11 BEATTIE AVE	290900 109.80-1-37	100				7.70	7.70
			200				6.71	6.71
			LF291	0.73				0.73
			Account Total	0.73			14.41	15.14
2100413000	BELL KEVIN 6 BLACKLEY CT	290900 109.64-2-42	100				651.16	651.16
			200				522.12	522.12
			LF291	58.67				58.67
			Account Total	58.67			1,173.28	1,231.95
2100414000	CASTELLO HOLDINGS LLC 8 BLACKLEY CT	290900 109.64-2-41	100				191.71	191.71
			200				187.50	187.50
			LF291	18.97				18.97
			Account Total	18.97			379.21	398.18
2100417000	WYCHE JENNIFER A 14 BLACKLEY CT	290900 109.64-2-16	100				200.84	200.84
			200				180.90	180.90
			LF291	19.09				19.09
			Account Total	19.09			381.74	400.83
2100422000	FRANKLIN SEAN 11 BLACKLEY CT	290900 109.64-2-20	100				510.93	510.93
			200				419.98	419.98
			LF291	46.55				46.55
			Account Total	46.55			930.91	977.46
2100656000	VANSCHOONHOVEN KEVIN&K 100 CAROLINA AVE	290900 123.07-4-30	100				5.88	5.88
			200				5.39	5.39
			LF291	0.56				0.56
			Account Total	0.56			11.27	11.83

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100667000	DELUCA DAVID P 43 CAROLINA AVE	290900 123.07-5-52	100				467.83	467.83
			200				388.58	388.58
	LF291	42.82				42.82	42.82	
	Account Total	42.82				856.41	899.23	
2100847000	DE NARDO DANIEL J 32 CHERRY ST	290900 109.73-1-36	100				11.70	11.70
			200				9.63	9.63
	LF291	1.07				1.07	1.07	
	Account Total	1.07				21.33	22.40	
2100851000	HAENLE MATTHEW JOHN 7 CHERRY ST	290900 109.19-1-5	100				527.03	527.03
			200				431.70	431.70
	LF291	47.94				47.94	47.94	
	Account Total	47.94				958.73	1,006.67	
2100853000	DODGE LYNN M 11 CHERRY ST	290900 109.19-1-7	100				372.81	372.81
			200				319.39	319.39
	LF291	34.61				34.61	34.61	
	Account Total	34.61				692.20	726.81	
2100859000	DAIGLER JEFFREY R 23 CHERRY ST	290900 109.19-1-13	100				9.87	9.87
			200				8.30	8.30
	LF291	0.91				0.91	0.91	
	Account Total	0.91				18.17	19.08	
2100862000	ROBINSON CLAUDIA 29 CHERRY ST	290900 109.19-1-16	100				159.77	159.77
			200				140.42	140.42
	LF291	15.01				15.01	15.01	
	Account Total	15.01				300.19	315.20	
2101145000	WALKER MADONNA/CHRIS 94 CONTINENTAL DR	290900 123.08-3-53	100				495.61	495.61
			200				408.82	408.82
	LF291	45.22				45.22	45.22	
	Account Total	45.22				904.43	949.65	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2101195000	DESMOND KIRK R JR 117 CONTINENTAL DR	290900 123.08-2-37	100				124.72	124.72
			200				102.96	102.96
			LF291	11.39				11.39
			Account Total	11.39			227.68	239.07
2101301000	WALLACE KATHLEEN 98 COTTAGE ST	290900 109.70-2-37	100				636.13	636.13
			200				494.73	494.73
			LF291	56.55				56.55
			Account Total	56.55			1,130.86	1,187.41
2101309000	WOLFCAT PROP LLC 138 COTTAGE ST	290900 109.70-2-45	100				290.18	290.18
			200				477.68	477.68
			LF291	38.39				38.39
			Account Total	38.39			767.86	806.25
2101311000	RAMSDELL MICHAEL K 148 COTTAGE ST	290900 109.70-2-47	100				368.80	368.80
			200				316.47	316.47
			LF291	34.26				34.26
			Account Total	34.26			685.27	719.53
2101313000	CHAMAX LLC 156 COTTAGE ST	290900 109.70-2-49	100				195.43	195.43
			200				166.38	166.38
			LF291	18.09				18.09
			Account Total	18.09			361.81	379.90
2101318000	WNY18 LLC 192 COTTAGE ST	290900 109.78-2-7	100				227.66	227.66
			200				213.68	213.68
			LF291	22.06				22.06
			Account Total	22.06			441.34	463.40
2101336000	MIKA ANTHONY 312 COTTAGE ST	290900 123.22-1-40	100				7.33	7.33
			200				6.45	6.45
			LF291	0.69				0.69
			Account Total	0.69			13.78	14.47

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2101347000	TAYLOR MICHAEL ETAL 135 COTTAGE ST	290900 109.70-2-29	100				436.25	436.25
			200				365.59	365.59
	LF291	40.09				40.09	40.09	
	Account Total	40.09				801.84	841.93	
2101350000	MOORE JULIUS C 155 COTTAGE ST	290900 109.70-2-26	100				570.46	570.46
			200				463.32	463.32
	LF291	51.69				51.69	51.69	
	Account Total	51.69				1,033.78	1,085.47	
2101354000	PELT SHADRAC J 169 COTTAGE ST	290900 109.70-2-22	100				297.70	297.70
			200				252.78	252.78
	LF291	27.53				27.53	27.53	
	Account Total	27.53				550.48	578.01	
2101358000	WATSON LYDIA 199 COTTAGE ST	290900 109.78-3-81	100				266.69	266.69
			200				242.11	242.11
	LF291	25.44				25.44	25.44	
	Account Total	25.44				508.80	534.24	
2101360000	BURDIC CAITLIN R 211 COTTAGE ST	290900 109.78-3-79	100				157.16	157.16
			200				299.49	299.49
	LF291	22.83				22.83	22.83	
	Account Total	22.83				456.65	479.48	
2101374000	JENSEN ERIC 285 COTTAGE ST	290900 123.22-1-32	100				424.55	424.55
			200				357.06	357.06
	LF291	39.08				39.08	39.08	
	Account Total	39.08				781.61	820.69	
2101376000	BENNETT THOMAS 293 COTTAGE ST	290900 123.22-1-30	100				341.70	341.70
			200				296.73	296.73
	LF291	31.93				31.93	31.93	
	Account Total	31.93				638.43	670.36	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2101378000	STERN ALAN 301 COTTAGE ST	290900 123.22-1-28	100				321.90	321.90
			200				282.32	282.32
	LF291	30.22				30.22	30.22	
	Account Total	30.22				604.22	634.44	
2101380000	POOLE MARK F 309 COTTAGE ST	290900 123.22-1-26	100				543.13	543.13
			200				443.41	443.41
	LF291	49.33				49.33	49.33	
	Account Total	49.33				986.54	1,035.87	
2101381000	RAETZ JENNA L 313 COTTAGE ST	290900 123.22-1-25	100				369.18	369.18
			200				316.75	316.75
	LF291	34.30				34.30	34.30	
	Account Total	34.30				685.93	720.23	
2101579000	KATHKE ANTHONY DAVID 729 E HIGH ST	290900 109.19-4-12	100				456.05	456.05
			200				380.00	380.00
	LF291	41.80				41.80	41.80	
	Account Total	41.80				836.05	877.85	
2101844000	CARERI SHAWN 12 EISENHOWER DR	290900 123.11-1-79	100				535.12	535.12
			200				437.58	437.58
	LF291	48.64				48.64	48.64	
	Account Total	48.64				972.70	1,021.34	
2102052000	DAVIS DENNIS A 6 EUCLID AVE	290900 123.10-1-25	100				16.07	16.07
			200				12.81	12.81
	LF291	1.44				1.44	1.44	
	Account Total	1.44				28.88	30.32	
2102062000	TIMM DAVID M 19 EUCLID AVE	290900 123.10-2-34	100				274.55	274.55
			200				247.83	247.83
	LF291	26.12				26.12	26.12	
	Account Total	26.12				522.38	548.50	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102064000	HUSSAIN AKTHER 18 EVANS ST	290900 109.64-2-5	100				625.75	625.75
			200				503.58	503.58
	LF291	56.47					56.47	
	Account Total	56.47				1,129.33	1,185.80	
2102067000	JAHAN NUSRAT 28 EVANS ST	290900 109.64-2-8	100				84.68	84.68
			200				73.81	73.81
	LF291	7.92					7.92	
	Account Total	7.92				158.49	166.41	
2102069000	MCGRIFF FLOYD JR 38 EVANS ST	290900 109.64-2-10	100				191.71	191.71
			200				187.50	187.50
	LF291	18.97					18.97	
	Account Total	18.97				379.21	398.18	
2102072000	MILLER DARCY A 44 EVANS ST	290900 109.64-2-13	100				172.77	172.77
			200				137.94	137.94
	LF291	15.54					15.54	
	Account Total	15.54				310.71	326.25	
2102081000	BENNETT JONATHAN E 104 EVANS ST	290900 109.14-3-1	100				467.89	467.89
			200				388.63	388.63
	LF291	42.82					42.82	
	Account Total	42.82				856.52	899.34	
2102082000	MMEEDD LLC 13 EVANS ST	290900 109.64-1-69	100				4.79	4.79
			200				4.59	4.59
	LF291	0.47					0.47	
	Account Total	0.47				9.38	9.85	
2102086000	GIBBS KAELYNN N 23 EVANS ST	290900 109.64-1-65	100				885.63	885.63
			200				692.84	692.84
	LF291	78.92					78.92	
	NSF					25.00	25.00	

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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	78.92			1,603.47	1,682.39
2102168000	BARNARD DONALD R 18 GAFFNEY RD	290900 123.05-3-5	100				377.42	377.42
			200				322.74	322.74
			LF291	35.01				35.01
			Account Total	35.01			700.16	735.17
2102181000	SHANLEY PATRICIA A 49 GAFFNEY RD	290900 123.05-2-78	100				76.67	76.67
			200				67.98	67.98
			LF291	7.23				7.23
			Account Total	7.23			144.65	151.88
2102253000	O'CESTOLO STEPHANIE 159 GENESEE ST	290900 109.63-2-74	100				80.67	80.67
			200				75.06	75.06
			LF291	7.78				7.78
			Account Total	7.78			155.73	163.51
2102259000	CAPTAIN BRUNCH PROP LLC 189 GENESEE ST	290900 109.63-2-68	100				6.61	6.61
			200				5.92	5.92
			LF291	0.63				0.63
			Account Total	0.63			12.53	13.16
2102263000	CASTELLO HOLDINGS LLC 227 GENESEE ST	290900 109.63-2-59	100				935.13	935.13
			200				728.86	728.86
			LF291	83.20				83.20
			Account Total	83.20			1,663.99	1,747.19
2102295000	STEPHENS TRACY 25 GEORGIA AVE	290900 123.07-5-23	100				191.71	191.71
			200				187.50	187.50
			LF291	18.97				18.97
			Account Total	18.97			379.21	398.18
2102588000	KAST MATTHEW E 20 HAINES ST	290900 123.07-1-33	100				785.07	785.07
			200				619.58	619.58
			LF291	70.23				70.23

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				70.23			1,404.65	1,474.88
2102612000	VISCO PHILLIP	290900	100				479.83	479.83
	6 HAMILTON DR	123.05-3-38	200				397.32	397.32
			LF291	43.86				43.86
Account Total				43.86			877.15	921.01
2102645000	SNELL JOHN K	290900	100				266.60	266.60
	17 HARDING AVE	123.10-2-29	200				230.12	230.12
			LF291	24.84				24.84
Account Total				24.84			496.72	521.56
2102673000	GREEN KAREN S	290900	100				84.68	84.68
	6 HARVEY AVE	109.70-2-71	200				73.81	73.81
			LF291	7.92				7.92
Account Total				7.92			158.49	166.41
2102678000	CARNES MICHAEL J JR	290900	100				191.71	191.71
	30 HARVEY AVE	109.70-2-65	200				187.50	187.50
			LF291	18.97				18.97
Account Total				18.97			379.21	398.18
2102680000	CSA HOME/LAND IMPROVE LL	290900	100				52.65	52.65
	38 HARVEY AVE	109.70-2-63	200				50.49	50.49
			LF291	5.15				5.15
Account Total				5.15			103.14	108.29
2102688000	COLLAZO YAHAIRA	290900	100				111.61	111.61
	78 HARVEY AVE	109.70-2-55	200				275.16	275.16
			LF291	19.34				19.34
Account Total				19.34			386.77	406.11
2102692000	GOMEZ GONZALEZ ALEJANDF	290900	100				167.66	167.66
	112 HARVEY AVE	109.78-2-34	200				158.07	158.07
			LF291	16.28				16.28

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				16.28			325.73	342.01
2102693000	ALVORD MARK	290900	100				258.83	258.83
	116 HARVEY AVE	109.78-2-33	200				236.39	236.39
			LF291	24.76				24.76
Account Total				24.76			495.22	519.98
2102696000	LOPEZ DESMOND M	290900	100				8.79	8.79
	126 HARVEY AVE	109.78-2-30	200				7.51	7.51
			LF291	0.82				0.82
Account Total				0.82			16.30	17.12
2102703000	WATERS HELEN L	290900	100				199.43	199.43
	152 HARVEY AVE	109.78-2-23	200				169.29	169.29
			LF291	18.43				18.43
Account Total				18.43			368.72	387.15
2102707000	MHLUX LLC	290900	100				191.71	191.71
	9 HARVEY AVE	109.70-1-8	200				187.50	187.50
			LF291	18.97				18.97
Account Total				18.97			379.21	398.18
2102710000	MEYERS JANELLE B	290900	100				132.19	132.19
	21 HARVEY AVE	109.70-1-11	200				128.34	128.34
			LF291	13.03				13.03
Account Total				13.03			260.53	273.56
2102720000	BASS PATTI L	290900	100				377.19	377.19
	61 HARVEY AVE	109.70-1-21	200				322.58	322.58
			LF291	34.99				34.99
Account Total				34.99			699.77	734.76
2102860000	ROBERTA J DOXEY (ESTATE)	290900	100				191.71	191.71
	44 HIGH ST	109.70-1-27	200				187.50	187.50
			LF291	18.97				18.97

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				18.97			379.21	398.18
2102861000	ZISELMAN GIOVANNI S 50 HIGH ST	290900 109.70-1-26	100				294.27	294.27
			200				262.19	262.19
			LF291	27.82				27.82
Account Total				27.82			556.46	584.28
2102880000	COYLE MARY 268 HIGH ST	290900 109.18-4-41	100				52.65	52.65
			200				50.49	50.49
			LF291	5.15				5.15
Account Total				5.15			103.14	108.29
2102887000	ABABURKO MERCEDES 310 HIGH ST	290900 109.72-2-39.2	100				389.05	389.05
			200				331.21	331.21
			LF291	36.01				36.01
Account Total				36.01			720.26	756.27
2102890000	SNOW ANDREW H 320 HIGH ST	290900 109.72-2-37	100				8.79	8.79
			200				7.51	7.51
			LF291	0.82				0.82
Account Total				0.82			16.30	17.12
2102902000	VOLMY DEJASSON 394 HIGH ST	290900 109.72-2-25	100				467.98	467.98
			200				388.69	388.69
			LF291	42.83				42.83
Account Total				42.83			856.67	899.50
2102905000	BUHR HEATHER M 414 HIGH ST	290900 109.19-1-32	100				402.85	402.85
			200				414.10	414.10
			LF291	40.85				40.85
Account Total				40.85			816.95	857.80
2102915000	PLACTA JOSHUA S ETAL 484 HIGH ST	290900 109.19-1-22	100				341.77	341.77
			200				296.78	296.78
			LF291	31.93				31.93

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				31.93			638.55	670.48
2102923000	ROBINSON CHARLES	290900	100				259.08	259.08
	550 HIGH ST	109.19-2-6.1	200				236.56	236.56
			LF291	24.78				24.78
Account Total				24.78			495.64	520.42
2102935000	ROUTHIER DANIEL J	290900	100				290.49	290.49
	838 HIGH ST	109.20-1-27	200				259.44	259.44
			LF291	27.49				27.49
Account Total				27.49			549.93	577.42
2102941000	DARLOW DAVID	290900	100				242.91	242.91
	17 LOWER HIGH ST	109.78-1-9	200				224.79	224.79
			LF291	23.39				23.39
Account Total				23.39			467.70	491.09
2102941001	DARLOW DAVID	290900	100				191.71	191.71
	17 UPPER HIGH ST	109.78-1-9	200				187.50	187.50
			LF291	18.97				18.97
Account Total				18.97			379.21	398.18
2102945000	ESTRADA ABIGAIL	290900	100				357.33	357.33
	71 HIGH ST	109.78-2-2	200				308.11	308.11
			LF291	33.28				33.28
Account Total				33.28			665.44	698.72
2102947000	MAHNKE TAMMY L	290900	100				282.48	282.48
	75 HIGH ST	109.78-2-4	200				253.61	253.61
			LF291	26.80				26.80
Account Total				26.80			536.09	562.89
2102949000	LA ESTATES LLC	290900	100				52.65	52.65
	81 HIGH ST	109.78-2-6	200				50.49	50.49
			LF291	5.15				5.15

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				5.15			103.14	108.29
2102955000	PETTITT LISA	290900	100				164.76	164.76
	117 HIGH ST	109.78-3-8	200				132.11	132.11
			LF291	14.85				14.85
Account Total				14.85			296.87	311.72
2102956000	MOLINA HERIBERTO	290900	100				475.76	475.76
	119 HIGH ST	109.78-3-9	200				394.35	394.35
			LF291	43.51				43.51
Account Total				43.51			870.11	913.62
2102961000	PARE HEIDI	290900	100				118.43	118.43
	185 HIGH ST	109.18-4-2	200				94.22	94.22
			LF291	10.63				10.63
Account Total				10.63			212.65	223.28
2102964000	SINGLETON RUGAYA	290900	100				629.06	629.06
	217 HIGH ST	109.18-4-5	200				506.00	506.00
			LF291	56.75				56.75
Account Total				56.75			1,135.06	1,191.81
2102981000	WOLFE TODD	290900	100				345.39	345.39
	399 HIGH ST	109.18-3-12	200				299.42	299.42
			LF291	32.24				32.24
Account Total				32.24			644.81	677.05
2102984000	MILLER NICHOLAS A	290900	100				420.70	420.70
	415 HIGH ST	109.80-1-41	200				354.26	354.26
			LF291	38.75				38.75
Account Total				38.75			774.96	813.71
2102990000	BERGQUIST JOSEPH	290900	100				96.69	96.69
	469 HIGH ST	109.19-3-7	200				82.56	82.56
			LF291	8.96				8.96

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				8.96			179.25	188.21
2102992000	YEAGER LINDSY R 475 HIGH ST	290900 109.19-3-9	100				640.89	640.89
			200				510.25	510.25
			LF291	57.55				57.55
Account Total				57.55			1,151.14	1,208.69
2102999000	SOUTHARD NICHOLAS P 639 HIGH ST	290900 109.19-4-3	100				329.76	329.76
			200				288.04	288.04
			LF291	30.89				30.89
Account Total				30.89			617.80	648.69
2103065000	BRIGHAM BERNICE 4 HOOVER PKWY	290900 123.11-1-37	100				369.26	369.26
			200				316.80	316.80
			LF291	34.30				34.30
Account Total				34.30			686.06	720.36
2103069000	PATTERSON MILES 12 HOOVER PKWY	290900 123.11-1-18	100				677.02	677.02
			200				540.93	540.93
			LF291	60.90				60.90
Account Total				60.90			1,217.95	1,278.85
2103076000	MAGEE DOUGLAS W 34 HOOVER PKWY	290900 123.11-2-62	100				361.03	361.03
			200				310.81	310.81
			LF291	33.59				33.59
Account Total				33.59			671.84	705.43
2103170000	ZOBRIST DAVID J 14 INDEPENDENCE DR	290900 123.08-3-25	100				80.67	80.67
			200				70.90	70.90
			LF291	7.58				7.58
Account Total				7.58			151.57	159.15
2103208000	KINNEY MICHELLE A 71 INDEPENDENCE DR	290900 123.08-3-35	100				373.42	373.42
			200				319.83	319.83
			LF291	34.66				34.66

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	34.66			693.25	727.91
2103216000	THE 2012 COOPER SORTIRIO	290900	100				519.26	519.26
	115 INDEPENDENCE DR	123.08-3-7	200				426.03	426.03
			LF291	47.26				47.26
			Account Total	47.26			945.29	992.55
2103384000	NORRIS CHRISTOPHER	290900	100				629.22	629.22
	18 JEFFERSON DR	123.05-3-59	200				506.11	506.11
			LF291	56.77				56.77
			Account Total	56.77			1,135.33	1,192.10
2103401000	WATIER MEGHAN E	290900	100				471.82	471.82
	25 JEFFERSON DR	123.05-3-49	200				391.49	391.49
			LF291	43.16				43.16
			Account Total	43.16			863.31	906.47
2103437000	PENKALSKI HEATHER	290900	100				805.44	805.44
	18 JOHN ST	109.70-2-7	200				865.59	865.59
			LF291	83.55				83.55
			Account Total	83.55			1,671.03	1,754.58
2103444000	MAVRAK JEFFREY J	290900	100				353.40	353.40
	48 JOHN ST	109.70-2-14	200				305.25	305.25
			LF291	32.93				32.93
			Account Total	32.93			658.65	691.58
2103445000	BRIGGS-MCEWEN LILIA	290900	100				615.97	615.97
	50 JOHN ST	109.70-2-15	200				496.43	496.43
			LF291	55.62				55.62
			Account Total	55.62			1,112.40	1,168.02
2103451000	BORDEAU LANE S	290900	100				5.88	5.88
	102 JOHN ST	109.78-3-53	200				5.39	5.39
			LF291	0.56				0.56

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	0.56			11.27	11.83
2103460000	HUFNAGEL JILLIAN 136 JOHN ST	290900 109.78-3-62	100				460.11	460.11
			200				382.97	382.97
			LF291	42.16				42.16
			Account Total	42.16			843.08	885.24
2103467000	BROWN DOUGLAS A 15 JOHN ST	290900 109.17-5-8	100				207.64	207.64
			200				199.10	199.10
			LF291	20.34				20.34
			Account Total	20.34			406.74	427.08
2103475000	TOLAND CHRISTOPHER 129 JOHN ST	290900 109.78-3-45	100				522.56	522.56
			200				428.45	428.45
			LF291	47.55				47.55
			Account Total	47.55			951.01	998.56
2103476000	TOLAND CHRISTOPHER 135 JOHN ST	290900 109.78-3-44	100				392.74	392.74
			200				333.91	333.91
			LF291	36.34				36.34
			Account Total	36.34			726.65	762.99
2103479000	WILLIAMS JAMES R 151 JOHN ST	290900 109.78-3-41	100				116.12	116.12
			200				108.63	108.63
			LF291	11.24				11.24
			Account Total	11.24			224.75	235.99
2103550100	STEVENS BRIAN M 3 KINGSTON CIR	290900 123.10-2-6.22	100				1,000.58	1,000.58
			200				776.55	776.55
			LF291	88.86				88.86
			Account Total	88.86			1,777.13	1,865.99
2103566000	FEARBY MATTHEW J 73 LA GRANGE ST	290900 109.62-2-15	100				246.99	246.99
			200				227.76	227.76
			LF291	23.74				23.74

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				23.74			474.75	498.49
2103648000	BAILEY BRIAN W	290900	100				779.67	779.67
	72 LEWIS ST	109.18-2-13	200				615.67	615.67
			LF291	69.76				69.76
Account Total				69.76			1,395.34	1,465.10
2103650000	FRESCH CRAIG W	290900	100				487.60	487.60
	84 LEWIS ST	109.18-2-15	200				402.99	402.99
			LF291	44.53				44.53
Account Total				44.53			890.59	935.12
2103663000	LA ESTATES LLC	290900	100				156.75	156.75
	39 LEWIS ST	109.64-2-46	200				126.28	126.28
			LF291	14.15				14.15
Account Total				14.15			283.03	297.18
2103666000	PIERCE DAWN	290900	100				274.55	274.55
	55 LEWIS ST	109.64-2-43	200				247.83	247.83
			LF291	26.12				26.12
Account Total				26.12			522.38	548.50
2103691000	THORE JAMES & CHRISTINA	290900	100				585.31	585.31
	154 LINCOLN AVE	123.10-3-2	200				457.71	457.71
			LF291	52.16				52.16
Account Total				52.16			1,043.02	1,095.18
2103693000	DZIOMBA JOHN	290900	100				1,864.07	1,864.07
	170 LINCOLN AVE	123.10-3-4	200				1,405.14	1,405.14
			LF291	163.46				163.46
Account Total				163.46			3,269.21	3,432.67
2103707000	CRAGGS JAMES	290900	100				173.67	173.67
	374 LINCOLN AVE	123.10-2-64	200				299.56	299.56
			LF291	23.66				23.66

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				23.66			473.23	496.89
2103715000	PEARSON DAVID	290900	100				191.71	191.71
	71 LINCOLN AVE	123.09-1-12	200				187.50	187.50
			LF291	18.97				18.97
Account Total				18.97			379.21	398.18
2103716000	KORN TIFFANY	290900	100				471.60	471.60
	85 LINCOLN AVE	123.09-1-15	200				391.33	391.33
			LF291	43.15				43.15
Account Total				43.15			862.93	906.08
2103718000	MORGOTT VAN W SR	290900	100				282.93	282.93
	95 LINCOLN AVE	123.09-1-18	200				339.24	339.24
			LF291	31.11				31.11
Account Total				31.11			622.17	653.28
2103745000	HERL DAVID S	290900	100				483.22	483.22
	359 LINCOLN AVE	123.10-2-6.11	200				399.80	399.80
			LF291	44.15				44.15
Account Total				44.15			883.02	927.17
2103760000	PIZZIMENTI GABRIELLA M	290900	100				302.33	302.33
	757 LINCOLN AVE	123.11-1-27	200				256.14	256.14
			LF291	27.93				27.93
Account Total				27.93			558.47	586.40
2103778000	JACKSON JHAHIVA M	290900	100				99.95	99.95
	18 LINCOLN DR	123.05-3-70	200				100.05	100.05
			LF291	10.00				10.00
Account Total				10.00			200.00	210.00
2103781000	MAEL BOBBIE L	290900	100				223.74	223.74
	28 LINCOLN DR	123.09-1-6	200				210.82	210.82
			LF291	21.73				21.73

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				21.73			434.56	456.29
2103788000	NESSELBUSH JUDI	290900	100				302.04	302.04
	30 LINCOLNSHIRE DR	123.09-2-6	200				267.85	267.85
			LF291	28.49				28.49
Account Total				28.49			569.89	598.38
2103797000	11 LINCOLNSHIRE LLC	290900	100				134.56	134.56
	11 LINCOLNSHIRE DR	123.09-1-46	200				135.03	135.03
			LF291	13.48				13.48
Account Total				13.48			269.59	283.07
2103809000	DEBOE KAREN L	290900	100				448.26	448.26
	38 LINDHURST DR	123.07-4-14	200				374.33	374.33
			LF291	41.13				41.13
Account Total				41.13			822.59	863.72
2103816000	CURRIE RENEE	290900	100				270.62	270.62
	86 LINDHURST DR	123.11-2-24	200				244.97	244.97
			LF291	25.78				25.78
Account Total				25.78			515.59	541.37
2103817000	STEVENS DAVID A JR	290900	100				164.76	164.76
	92 LINDHURST DR	123.11-2-23	200				132.11	132.11
			LF291	14.85				14.85
Account Total				14.85			296.87	311.72
2103827000	TOTHILL DARIN E	290900	100				562.37	562.37
	33 LINDHURST DR	123.07-3-25	200				457.44	457.44
			LF291	50.99				50.99
Account Total				50.99			1,019.81	1,070.80
2103941000	MBH DEVELOPMENT INC	290900	100				1,203.34	1,203.34
	96 LOCUST ST	109.63-2-67	200				912.12	912.12
			LF291	105.78				105.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	105.78			2,115.46	2,221.24
2103949000	ALLORE STEVEN	290900	100				626.13	626.13
	154 LOCUST ST	109.71-1-11	200				503.86	503.86
			LF291	56.50				56.50
			Account Total	56.50			1,129.99	1,186.49
2103961000	CARPENTER MARC M	290900	100				270.39	270.39
	250 LOCUST ST	109.18-4-51	200				244.81	244.81
			LF291	25.76				25.76
			Account Total	25.76			515.20	540.96
2103966000	ZULICK RONALD A	290900	100				391.24	391.24
	286 LOCUST ST	109.79-1-40	200				310.06	310.06
			LF291	35.06				35.06
			Account Total	35.06			701.30	736.36
2103972000	KEMP MATTHEW S & JAMIE	290900	100				345.62	345.62
	318 LOCUST ST	123.06-1-44	200				299.59	299.59
			LF291	32.26				32.26
			Account Total	32.26			645.21	677.47
2103980000	DELAHUNT TIMOTHY E	290900	100				670.78	670.78
	450 LOCUST ST	123.06-2-43	200				503.53	503.53
			LF291	58.72				58.72
			Account Total	58.72			1,174.31	1,233.03
2103985000	SADLER MICHAEL	290900	100				242.63	242.63
	512 LOCUST ST	123.06-2-47	200				224.98	224.98
			LF291	23.38				23.38
			Account Total	23.38			467.61	490.99
2103990000	KURBS KENNETH P	290900	100				322.89	322.89
	570 LOCUST ST	123.10-1-18	200				258.78	258.78
			LF291	29.08				29.08

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				29.08			581.67	610.75
2104000000	AB 87 LOCUST LLC	290900	100				144.02	144.02
	87 LOCUST ST	109.63-2-13	200				140.86	140.86
			LF291	14.24				14.24
Account Total				14.24			284.88	299.12
2104008000	JOHNSON CHARLES J JR	290900	100				337.28	337.28
	139 LOCUST ST	109.71-2-34	200				281.60	281.60
			LF291	30.94				30.94
Account Total				30.94			618.88	649.82
2104009000	ABBOTSINCH RENTAL HOUSII	290900	100				110.02	110.02
	145 LOCUST ST	109.71-2-33	200				93.35	93.35
			LF291	10.17				10.17
Account Total				10.17			203.37	213.54
2104017001	MOORE ETHEL	290900	100				744.01	744.01
	263 LOCUST ST	109.79-1-9	200				573.27	573.27
			LF291	65.86				65.86
Account Total				65.86			1,317.28	1,383.14
2104037000	BOMMER LORAN M	290900	100				83.55	83.55
	543 LOCUST ST	123.10-2-1	200				56.32	56.32
			LF291	7.00				7.00
Account Total				7.00			139.87	146.87
2104040000	HARVEY MICHAEL J N	290900	100				171.71	171.71
	589 LOCUST ST	123.10-2-80	200				149.11	149.11
			LF291	16.05				16.05
Account Total				16.05			320.82	336.87
2104048000	KRUSE ALAN D	290900	100				310.36	310.36
	639 LOCUST ST	123.10-1-34	200				273.90	273.90
			LF291	29.22				29.22

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				29.22			584.26	613.48
2104081000	HORIZON TRUST CO	290900	100				495.47	495.47
	18 MAPLE ST	109.18-4-59	200				408.71	408.71
			LF291	45.21				45.21
Account Total				45.21			904.18	949.39
2104090000	LIDAN 1 LLC	290900	100				48.64	48.64
	62 MAPLE ST	109.18-4-69	200				47.58	47.58
			LF291	4.81				4.81
Account Total				4.81			96.22	101.03
2104100000	FINNERTY SARAH M	290900	100				487.47	487.47
	61 MAPLE ST	109.79-1-55	200				402.88	402.88
			LF291	44.51				44.51
Account Total				44.51			890.35	934.86
2104255000	VONA WILLIAM F	290900	100				306.54	306.54
	98 MC INTOSH DR	123.08-1-54	200				247.28	247.28
			LF291	27.69				27.69
Account Total				27.69			553.82	581.51
2104269000	HUNT JOHN L SR	290900	100				325.69	325.69
	93 MC INTOSH DR	123.08-1-55	200				285.07	285.07
			LF291	30.53				30.53
Account Total				30.53			610.76	641.29
2104386000	WILCOX JACOB D ETAL	290900	100				586.55	586.55
	22 MILLAR PL	123.06-1-62	200				475.04	475.04
			LF291	53.08				53.08
Account Total				53.08			1,061.59	1,114.67
2104390000	WHALEN PATRIK	290900	100				515.48	515.48
	38 MILLAR PL	123.06-1-58	200				423.28	423.28
			LF291	46.93				46.93

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				46.93			938.76	985.69
2104406000	FALSIONI BRIAN J	290900	100				148.74	148.74
	65 MILLAR PL	109.79-1-61	200				120.45	120.45
			LF291	13.46				13.46
Account Total				13.46			269.19	282.65
2104409000	HAUCK TRAVIS V	290900	100				329.91	329.91
	77 MILLAR PL	109.79-1-64	200				288.15	288.15
			LF291	30.91				30.91
Account Total				30.91			618.06	648.97
2104482000	BRAGG JONATHAN	290900	100				606.04	606.04
	14 MORROW AVE	123.24-2-5	200				489.23	489.23
			LF291	54.76				54.76
Account Total				54.76			1,095.27	1,150.03
2104489000	ROBERTS BRIAN	290900	100				195.63	195.63
	44 MORROW AVE	123.24-2-12	200				190.36	190.36
			LF291	19.30				19.30
Account Total				19.30			385.99	405.29
2104511000	DEVINE MICHAEL A	290900	100				629.68	629.68
	39 MORROW AVE	123.24-1-48	200				506.44	506.44
			LF291	56.80				56.80
Account Total				56.80			1,136.12	1,192.92
2104512000	DONOROVICH DILLION C	290900	100				96.69	96.69
	45 MORROW AVE	123.24-1-47	200				82.56	82.56
			LF291	8.96				8.96
Account Total				8.96			179.25	188.21
2104881000	CONNOLLY DANIEL R	290900	200				22.33	22.33
	10 O'BRIEN DR	123.07-3-3	LF291	1.12				1.12
Account Total				1.12			22.33	23.45

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104897000	ALLEN ERIC T 27 O'BRIEN DR	290900 123.07-2-39	100				597.95	597.95
			200				483.34	483.34
			LF291	54.07				54.07
			Account Total	54.07			1,081.29	1,135.36
2104898000	TAYLOR MEADA 35 O'BRIEN DR	290900 123.07-2-38	100				150.04	150.04
			200				150.96	150.96
			LF291	15.05				15.05
			Account Total	15.05			301.00	316.05
2105042000	JUDSON GORDON 34 OLIVER ST	290900 109.72-1-53	100				76.67	76.67
			200				67.98	67.98
			LF291	7.23				7.23
			Account Total	7.23			144.65	151.88
2105043000	PERDICHIZZI PERLITA E 38 OLIVER ST	290900 109.72-1-52	100				7.33	7.33
			200				6.45	6.45
			LF291	0.69				0.69
			Account Total	0.69			13.78	14.47
2105056000	GLAZER J TIMOTHY 90 OLIVER ST	290900 109.72-1-39	100				467.74	467.74
			200				388.52	388.52
			LF291	42.82				42.82
			Account Total	42.82			856.26	899.08
2105057000	KERN ADAM 94 OLIVER ST	290900 109.72-1-38	100				35.79	35.79
			200				256.33	256.33
			LF291	14.61				14.61
			Account Total	14.61			292.12	306.73
2105059000	LABARBA RICHARD 23 OLIVER ST	290900 109.72-2-2	100				6.97	6.97
			200				6.18	6.18
			LF291	0.66				0.66
			Account Total	0.66			13.15	13.81

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105065000	CZEKAJ MARK 41 OLIVER ST	290900 109.72-2-8	100				195.84	195.84
			200				178.59	178.59
	LF291	18.72				18.72	18.72	
	Account Total	18.72				374.43	393.15	
2105066000	HUFNAGEL SHAWN W 43 OLIVER ST	290900 109.72-2-9	100				436.33	436.33
			200				365.64	365.64
	LF291	40.10				40.10	40.10	
	Account Total	40.10				801.97	842.07	
2105072000	MARY Z KUBIAK LT 79 OLIVER ST	290900 109.72-2-15	100				550.90	550.90
			200				449.08	449.08
	LF291	50.00				50.00	50.00	
	Account Total	50.00				999.98	1,049.98	
2105076000	CHINN JENNIFER M 91 OLIVER ST	290900 109.72-2-19	100				308.07	308.07
			200				278.85	278.85
	LF291	29.34				29.34	29.34	
	Account Total	29.34				586.92	616.26	
2105077000	TORRES MARIE 93 OLIVER ST	290900 109.72-2-20	100				110.40	110.40
			200				149.60	149.60
	LF291	13.00				13.00	13.00	
	Account Total	13.00				260.00	273.00	
2105175000	MOORE ETHEL 30 ORCHARD ST	290900 109.71-1-3	100				104.70	104.70
			200				88.39	88.39
	LF291	9.66				9.66	9.66	
	Account Total	9.66				193.09	202.75	
2105181000	KIFF ROBERT H JR 31 ORCHARD ST	290900 109.18-1-17	100				428.31	428.31
			200				359.81	359.81
	LF291	39.41				39.41	39.41	
	Account Total	39.41				788.12	827.53	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105385000	CHAMAX LLC 16 PARK PL	290900 109.71-1-36	100				172.77	172.77
			200				137.94	137.94
	LF291	15.54					15.54	
	Account Total	15.54				310.71	326.25	
2105400000	RICHARDSON PETER ETAL 39 PARK PL	290900 109.71-1-29	100				243.14	243.14
			200				224.95	224.95
	LF291	23.41					23.41	
	Account Total	23.41				468.09	491.50	
2105401000	CASEY KEITH 45 PARK PL	290900 109.71-1-28	100				412.67	412.67
			200				336.49	336.49
	LF291	37.45					37.45	
	Account Total	37.45				749.16	786.61	
2105453000	HUNT PAUL J 42 PENNSYLVANIA AVE	290900 123.07-5-11	100				209.42	209.42
			200				191.17	191.17
	LF291	20.03					20.03	
	Account Total	20.03				400.59	420.62	
2105473000	SARKI SUK 37 PENNSYLVANIA AVE	290900 123.07-1-20	100				26.16	26.16
			200				85.47	85.47
	LF291	5.58					5.58	
	Account Total	5.58				111.63	117.21	
2105485000	NEUMANN CHARLES A 99 PENNSYLVANIA AVE	290900 123.07-3-37	100				290.25	290.25
			200				259.27	259.27
	LF291	27.47					27.47	
	Account Total	27.47				549.52	576.99	
2105525000	CASACCI DAVID 140 PINE ST	290900 109.18-1-72	100				557.60	557.60
			200				437.53	437.53
	LF291	49.76					49.76	
	Account Total	49.76				995.13	1,044.89	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105540000	WALLAK JENNIFER B 256 PINE ST	290900 109.18-1-56	100				752.02	752.02
			200				595.54	595.54
	LF291	67.38				67.38	67.38	
	Account Total	67.38				1,347.56	1,414.94	
2105566000	BROWN KIMM 408 PINE ST	290900 123.06-2-68	100				52.65	52.65
			200				50.49	50.49
	LF291	5.15				5.15	5.15	
	Account Total	5.15				103.14	108.29	
2105587000	STRITZEL RONALD 570 PINE ST	290900 123.10-1-59	100				420.39	420.39
			200				354.04	354.04
	LF291	38.72				38.72	38.72	
	Account Total	38.72				774.43	813.15	
2105594000	BEDFORD MICHAEL T 93 PINE ST	290900 109.13-3-18	100				752.72	752.72
			200				596.04	596.04
	LF291	67.44				67.44	67.44	
	Account Total	67.44				1,348.76	1,416.20	
2105598001	CASTELLO PROP LLC 141 PINE ST	290900 109.17-5-10	100				3,911.78	3,911.78
			200				2,884.37	2,884.37
	LF291	339.81				339.81	339.81	
	Account Total	339.81				6,796.15	7,135.96	
2105598002	CASTELLO PROP LLC 19 JOHN ST	290900 109.17-5-10	100				979.64	979.64
			200				761.31	761.31
	LF291	87.05				87.05	87.05	
	Account Total	87.05				1,740.95	1,828.00	
2105605000	SOLTOW ANDREW 191 PINE ST	290900 109.17-5-17	100				420.46	420.46
			200				354.09	354.09
	LF291	38.72				38.72	38.72	
	Account Total	38.72				774.55	813.27	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105606001	MOORE JULIUS C 197 FR PINE ST	290900 109.17-5-18	100				235.13	235.13
			200				219.12	219.12
	LF291	22.72				22.72	22.72	
	Account Total	22.72				454.25	476.97	
2105606002	MOORE JULIUS 197 RE PINE ST	290900 109.17-5-18	100				487.99	487.99
			200				403.26	403.26
	LF291	44.56				44.56	44.56	
	Account Total	44.56				891.25	935.81	
2105613000	TRAUTWEIN SHAWN P 251 PINE ST	290900 109.78-3-16	100				456.42	456.42
			200				380.27	380.27
	LF291	41.83				41.83	41.83	
	Account Total	41.83				836.69	878.52	
2105619000	JOHNSON LEON 271 PINE ST	290900 109.78-3-22	100				479.83	479.83
			200				397.32	397.32
	LF291	43.86				43.86	43.86	
	Account Total	43.86				877.15	921.01	
2105636000	SCHMIDT LAWRENCE R 345 PINE ST	290900 123.22-1-15	100				211.41	211.41
			200				201.85	201.85
	LF291	20.66				20.66	20.66	
	Account Total	20.66				413.26	433.92	
2105785000	STALKER EDWARD C 212 PRICE ST	290900 109.79-1-52	100				503.55	503.55
			200				414.59	414.59
	LF291	45.91				45.91	45.91	
	Account Total	45.91				918.14	964.05	
2105795000	LEPOSA JAMES V & CRESCEN 15 PRICE ST	290900 109.78-2-65	100				404.68	404.68
			200				342.60	342.60
	LF291	37.36				37.36	37.36	
	Account Total	37.36				747.28	784.64	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105808000	PERRY DYLAN J 73 PRICE ST	290900 109.78-2-52	100				191.71	191.71
			200				187.50	187.50
			LF291	18.97				18.97
			Account Total	18.97			379.21	398.18
2105821000	AUSTIN JONATHAN 149 PRICE ST	290900 123.06-1-4	100				24.20	24.20
			200				73.81	73.81
			LF291	4.90				4.90
			Account Total	4.90			98.01	102.91
2105822000	CARR WESLEY 153 PRICE ST	290900 123.06-1-5	100				144.02	144.02
			200				140.86	140.86
			LF291	14.24				14.24
			Account Total	14.24			284.88	299.12
2105835000	MINARD PATRICIA H 215 PRICE ST	290900 123.06-1-34	100				338.00	338.00
			200				294.03	294.03
			LF291	31.60				31.60
			Account Total	31.60			632.03	663.63
2105837000	VORHOLZER JONATHAN T 229 PRICE ST	290900 123.06-1-36	100				129.45	129.45
			200				145.15	145.15
			LF291	13.73				13.73
			Account Total	13.73			274.60	288.33
2106068000	PAYNE ELIZABETH 8 REGENT ST	290900 123.24-1-4	100				56.65	56.65
			200				53.41	53.41
			LF291	5.50				5.50
			Account Total	5.50			110.06	115.56
2106078000	TORREY JENNIFER 54 REGENT ST	290900 123.24-1-14	100				499.54	499.54
			200				411.68	411.68
			LF291	45.56				45.56
			Account Total	45.56			911.22	956.78

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106084000	CRANE SCOTT T 82 REGENT ST	290900 123.24-1-20	100				420.54	420.54
			200				354.15	354.15
			LF291	38.74				38.74
			Account Total	38.74			774.69	813.43
2106085000	PROLIFIC REALTY GROUP IN 84 REGENT ST	290900 123.24-1-21	100				282.17	282.17
			200				253.39	253.39
			LF291	26.78				26.78
			Account Total	26.78			535.56	562.34
2106091000	KEOUGH ANTHONY D 5 REGENT ST	290900 109.80-2-59	100				456.11	456.11
			200				380.05	380.05
			LF291	41.81				41.81
			Account Total	41.81			836.16	877.97
2106099000	STRASBURG ANDREW 37 REGENT ST	290900 109.80-2-51	100				302.27	302.27
			200				268.02	268.02
			LF291	28.51				28.51
			Account Total	28.51			570.29	598.80
2106115000	SINGLETON ARRYONNA 105 REGENT ST	290900 109.80-2-35	100				440.16	440.16
			200				356.51	356.51
			LF291	39.84				39.84
			Account Total	39.84			796.67	836.51
2106227000	WYCHE MARCUS 4 ROOSEVELT DR	290900 109.19-3-16	100				110.33	110.33
			200				105.88	105.88
			LF291	10.81				10.81
			Account Total	10.81			216.21	227.02
2106267000	TOLAND STEPHEN S JR 63 ROOSEVELT DR	290900 123.07-3-1	100				621.89	621.89
			200				500.78	500.78
			LF291	56.13				56.13
			Account Total	56.13			1,122.67	1,178.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106270000	MULLEN TAYLOR K 75 ROOSEVELT DR	290900 123.07-3-43	100				262.52	262.52
			200				227.15	227.15
			LF291	24.49				24.49
			Account Total	24.49			489.67	514.16
2106272000	KANE JAMES 105 ROOSEVELT DR	290900 123.07-4-1	100				48.64	48.64
			200				47.58	47.58
			LF291	4.81				4.81
			Account Total	4.81			96.22	101.03
2106315000	GRANCHELLI E A 1 SARGENT DR	290900 123.06-2-49	100				297.24	297.24
			200				224.02	224.02
			LF291	26.06				26.06
			Account Total	26.06			521.26	547.32
2106315001	GRANCHELLI E A 1 SARGENT DR	290900 123.06-2-49	100				3,550.73	3,550.73
			200				2,585.28	2,585.28
			LF291	306.80				306.80
			Account Total	306.80			6,136.01	6,442.81
2106318000	GARDNER-RYAN TARA A 48 SAXTON ST	290900 109.62-2-21	100				349.68	349.68
			200				290.62	290.62
			LF291	32.01				32.01
			Account Total	32.01			640.30	672.31
2106319000	BUTT SALMA Y 68 SAXTON ST	290900 109.70-1-39	100				365.41	365.41
			200				314.00	314.00
			LF291	33.97				33.97
			Account Total	33.97			679.41	713.38
2106325000	LONG LAURETTA A 106 SAXTON ST	290900 109.70-1-45	100				676.80	676.80
			200				540.76	540.76
			LF291	60.88				60.88
			Account Total	60.88			1,217.56	1,278.44

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106336000	MILLER LOIS J 172 SAXTON ST	290900 109.78-1-17	100				5.88	5.88
			200				5.39	5.39
			LF291	0.56				0.56
			Account Total	0.56			11.27	11.83
2106340000	HANER KYLE P 194 SAXTON ST	290900 109.78-1-21	100				416.70	416.70
			200				351.34	351.34
			LF291	38.41				38.41
			Account Total	38.41			768.04	806.45
2106342000	LAFORME JASON 204 SAXTON ST	290900 109.78-1-23	100				4.42	4.42
			200				4.33	4.33
			LF291	0.44				0.44
			Account Total	0.44			8.75	9.19
2106348000	CASTELLO PROPERTIES LLC 27 SAXTON ST	290900 109.62-2-42	100				306.05	306.05
			200				270.77	270.77
			LF291	28.84				28.84
			Account Total	28.84			576.82	605.66
2106349000	MALCOLM CRAIG 49 SAXTON ST	290900 109.62-2-20	100				132.73	132.73
			200				108.79	108.79
			LF291	12.08				12.08
			Account Total	12.08			241.52	253.60
2106370000	BURNS MICHAEL W 203 SAXTON ST	290900 109.78-2-74	100				507.09	507.09
			200				417.18	417.18
			LF291	46.21				46.21
			Account Total	46.21			924.27	970.48
2106586001	68 S TRANSIT ST LLC 68 UP SO TRANSIT ST	290900 109.70-1-59	100				191.71	191.71
			200				187.50	187.50
			LF291	18.97				18.97
			Account Total	18.97			379.21	398.18

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2106594000	PORTER NANCY 126 SO TRANSIT ST	290900 109.78-1-42	100				212.82	212.82
			200				227.37	227.37
	LF291	22.01					22.01	
	Account Total	22.01				440.19	462.20	
2106598000	CARPENTER LAWRENCE C 146 SO TRANSIT ST	290900 109.78-1-38	100				317.67	317.67
			200				279.24	279.24
	LF291	29.84					29.84	
	Account Total	29.84				596.91	626.75	
2106601000	GETTY KELLY A 158 SO TRANSIT ST	290900 109.78-1-35	100				231.61	231.61
			200				192.72	192.72
	LF291	21.22					21.22	
	Account Total	21.22				424.33	445.55	
2106662000	BURDUKOV ALEKSEY 185 SO TRANSIT ST	290900 109.17-3-28	100				957.69	957.69
			200				745.31	745.31
	LF291	85.15					85.15	
	Account Total	85.15				1,703.00	1,788.15	
2106833000	JOHNSON CHARLES JR 8 SPALDING ST	290900 109.71-2-32	100				254.82	254.82
			200				221.54	221.54
	LF291	23.82					23.82	
	Account Total	23.82				476.36	500.18	
2106835000	GUILMART STEPHEN 14 SPALDING ST	290900 109.71-2-30	100				191.68	191.68
			200				175.56	175.56
	LF291	18.36					18.36	
	Account Total	18.36				367.24	385.60	
2106840000	BECKER AMY 38 SPALDING ST	290900 109.71-2-25	100				152.75	152.75
			200				123.37	123.37
	LF291	13.81					13.81	
	Account Total	13.81				276.12	289.93	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106842000	SHAHBAIN AYAD MAHMOUD 46 SPALDING ST	290900 109.71-2-23	100				191.71	191.71
			200				187.50	187.50
			LF291	18.97				18.97
			Account Total	18.97			379.21	398.18
2106842001	SHAHBAIN AYAD MAHMOUD 46 UP SPALDING ST	290900 109.71-2-23	100				191.71	191.71
			200				187.50	187.50
			LF291	18.97				18.97
			Account Total	18.97			379.21	398.18
2106843000	BOYER AMY 48 SPALDING ST	290900 109.71-2-22	100				302.26	302.26
			200				268.02	268.02
			LF291	28.51				28.51
			Account Total	28.51			570.28	598.79
2106849000	PEARSON DAVID W 100 SPALDING ST	290900 109.18-2-31	100				191.71	191.71
			200				187.50	187.50
			LF291	18.97				18.97
			Account Total	18.97			379.21	398.18
2106857000	ZAPATA LADY J 142 SPALDING ST	290900 109.18-2-23	100				191.71	191.71
			200				187.50	187.50
			LF291	18.97				18.97
			Account Total	18.97			379.21	398.18
2106859000	UPDEGRAPH MARIA 150 SPALDING ST	290900 109.18-2-21	100				393.04	393.04
			200				322.19	322.19
			LF291	35.76				35.76
			Account Total	35.76			715.23	750.99
2106863000	ROTT MICHELLE L 174 SPALDING ST	290900 109.72-1-32	100				227.20	227.20
			200				213.35	213.35
			LF291	22.03				22.03
			Account Total	22.03			440.55	462.58

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106864000	DESHLER ALEXIS R 180 SPALDING ST	290900 109.72-1-31	100				755.24	755.24
			200				585.86	585.86
			LF291	67.05				67.05
			Account Total	67.05			1,341.10	1,408.15
2106878000	ENZINNA JOLENE F 117 SPALDING ST	290900 109.72-1-11	100				309.98	309.98
			200				273.63	273.63
			LF291	29.18				29.18
			Account Total	29.18			583.61	612.79
2106879000	HARRIS ASHLEY IRENE 119 SPALDING ST	290900 109.72-1-12	100				257.77	257.77
			200				259.89	259.89
			LF291	25.88				25.88
			Account Total	25.88			517.66	543.54
2106885000	MAYNARD GARY G 141 SPALDING ST	290900 109.72-1-18	100				369.11	369.11
			200				316.69	316.69
			LF291	34.29				34.29
			Account Total	34.29			685.80	720.09
2106888000	CZEKAJ MARK 155 SPALDING ST	290900 109.72-1-21	100				191.71	191.71
			200				187.50	187.50
			LF291	18.97				18.97
			Account Total	18.97			379.21	398.18
2106892000	RATH JOHN W 169 SPALDING ST	290900 109.72-1-33	100				338.08	338.08
			200				294.09	294.09
			LF291	31.60				31.60
			Account Total	31.60			632.17	663.77
2107127000	HANEY MARSHALL 32 TREEHAVEN DR	290900 123.09-2-30	100				471.83	471.83
			200				391.49	391.49
			LF291	43.16				43.16
			Account Total	43.16			863.32	906.48

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2107136000	JOHNSON LISA A 29 TREEHAVEN DR	290900 123.09-2-18	100				156.75	156.75
			200				126.28	126.28
			LF291	14.15				14.15
			Account Total	14.15			283.03	297.18
2107139000	GREEN CODY 47 TREEHAVEN DR	290900 123.09-2-21	100				495.08	495.08
			200				408.43	408.43
			LF291	45.17				45.17
			Account Total	45.17			903.51	948.68
2107141000	MORAN ERIN M 61 TREEHAVEN DR	290900 123.09-2-23	100				140.73	140.73
			200				114.62	114.62
			LF291	12.77				12.77
			Account Total	12.77			255.35	268.12
2107142000	CLIFTON MARY F 67 TREEHAVEN DR	290900 123.09-2-24	100				139.84	139.84
			200				147.81	147.81
			LF291	14.38				14.38
			Account Total	14.38			287.65	302.03
2107299000	HUA KIM T 5 VERMONT AVE	290900 123.07-5-87	100				6.61	6.61
			200				5.92	5.92
			LF291	0.63				0.63
			Account Total	0.63			12.53	13.16
2107302000	SKALMAN JENNIFER 15 VERMONT AVE	290900 123.07-5-84	100				226.86	226.86
			200				201.19	201.19
			LF291	21.40				21.40
			Account Total	21.40			428.05	449.45
2107306000	ROHLOFF LINDA M 35 VERMONT AVE	290900 123.07-5-80	100				8.43	8.43
			200				7.24	7.24
			LF291	0.78				0.78
			Account Total	0.78			15.67	16.45

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2107310000	MEISENBURG ANGELA 55 VERMONT AVE	290900 123.07-5-76	100				357.24	357.24
			200				308.06	308.06
			LF291	33.26				33.26
			Account Total	33.26			665.30	698.56
2107313000	HANSEN MARINA C 95 VERMONT AVE	290900 123.07-4-62	100				132.05	132.05
			200				120.23	120.23
			LF291	12.61				12.61
			Account Total	12.61			252.28	264.89
2107315000	KAMERA WALTER JR 107 VERMONT AVE	290900 123.07-4-60	100				479.60	479.60
			200				397.16	397.16
			LF291	43.84				43.84
			Account Total	43.84			876.76	920.60
2107320000	HILDEBRANT DONNA L 137 VERMONT AVE	290900 123.07-4-55	100				361.33	361.33
			200				311.03	311.03
			LF291	33.62				33.62
			Account Total	33.62			672.36	705.98
2107642000	TILLOTSON ARNOLD L 242 WASHBURN ST	290900 109.63-2-47	100				128.72	128.72
			200				105.88	105.88
			LF291	11.73				11.73
			Account Total	11.73			234.60	246.33
2107645000	CASSENTI THOMAS JR 270 WASHBURN ST	290900 109.71-2-17	100				1,263.70	1,263.70
			200				968.17	968.17
			LF291	111.60				111.60
			Account Total	111.60			2,231.87	2,343.47
2107651000	GLENA JIMMIE 308 #1 WASHBURN ST	290900 109.18-4-27	100				159.70	159.70
			200				140.36	140.36
			LF291	15.01				15.01
			Account Total	15.01			300.06	315.07

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2107651001	GLENA JIMMIE 308 #2 WASHBURN ST	290900 109.18-4-27	100				167.63	167.63
			200				146.14	146.14
			LF291	15.69				15.69
			Account Total	15.69			313.77	329.46
2107652000	COOPER JOHN R 314 WASHBURN ST	290900 109.18-4-28	100				642.30	642.30
			200				515.63	515.63
			LF291	57.90				57.90
			Account Total	57.90			1,157.93	1,215.83
2107655000	LEE KELLY R 330 WASHBURN ST	290900 109.18-4-31	100				106.41	106.41
			200				85.47	85.47
			LF291	9.59				9.59
			Account Total	9.59			191.88	201.47
2107657000	CZEKAJ MARK 340 WASHBURN ST	290900 109.18-4-34	100				633.99	633.99
			200				509.58	509.58
			LF291	57.18				57.18
			Account Total	57.18			1,143.57	1,200.75
2107665000	PHOFMAN ANDREA M 410 WASHBURN ST	290900 109.79-1-17	100				302.19	302.19
			200				267.96	267.96
			LF291	28.51				28.51
			Account Total	28.51			570.15	598.66
2107673000	HUNDSHAMER KEITH W 450 WASHBURN ST	290900 109.79-1-25	100				203.30	203.30
			200				184.03	184.03
			LF291	19.37				19.37
			Account Total	19.37			387.33	406.70
2107686000	JAHAN NUSRAT 177 WASHBURN ST	290900 109.14-2-91	100				263.14	263.14
			200				227.59	227.59
			LF291	24.54				24.54
			Account Total	24.54			490.73	515.27

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2107687000	ACKROYD THOMAS J 181 WASHBURN ST	290900 109.14-2-90	100				100.69	100.69
			200				85.47	85.47
	LF291	9.30					9.30	
	Account Total	9.30				186.16	195.46	
2107688000	KHAN ASIF HASAN 185 WASHBURN ST	290900 109.14-2-89	100				460.79	460.79
			200				371.53	371.53
	LF291	41.62					41.62	
	Account Total	41.62				832.32	873.94	
2107701000	HOSSAIN ALTAF 259 LO WASHBURN ST	290900 109.64-2-54	100				298.38	298.38
			200				254.34	254.34
	LF291	27.64					27.64	
	Account Total	27.64				552.72	580.36	
2107705001	CASTELLO PROPERTIES LLC 279 WASHBURN ST	290900 109.18-2-40	100				935.81	935.81
			200				696.58	696.58
	LF291	81.62					81.62	
	Account Total	81.62				1,632.39	1,714.01	
2107707000	TAYLOR GERALDINE M 287 WASHBURN ST	290900 109.18-2-38	100				100.69	100.69
			200				85.47	85.47
	LF291	9.30					9.30	
	Account Total	9.30				186.16	195.46	
2107709000	PETTITT EDWARD D 303 WASHBURN ST	290900 109.72-1-1	100				148.74	148.74
			200				120.45	120.45
	LF291	13.46					13.46	
	Account Total	13.46				269.19	282.65	
2107712000	SKENDERIS JIMMY 317 WASHBURN ST	290900 109.72-1-60	100				768.20	768.20
			200				607.31	607.31
	LF291	68.78					68.78	
	Account Total	68.78				1,375.51	1,444.29	

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2107715000	CZEKAJ MARK 335 WASHBURN ST	290900 109.72-2-1	100				1,177.91	1,177.91
			200				905.69	905.69
			LF291	104.18				104.18
			Account Total	104.18			2,083.60	2,187.78
2107730000	MUSSACHIO JASON 469 WASHBURN ST	290900 123.24-1-58	100				609.43	609.43
			200				491.70	491.70
			LF291	55.06				55.06
			Account Total	55.06			1,101.13	1,156.19
2107819000	DEANGELO GERALDINE M 60 WATERMAN ST	290900 109.18-1-29	100				590.02	590.02
			200				477.57	477.57
			LF291	53.38				53.38
			Account Total	53.38			1,067.59	1,120.97
2107823000	STANDISH JENNIFER M 82 WATERMAN ST	290900 109.18-1-33	100				822.87	822.87
			200				647.13	647.13
			LF291	73.50				73.50
			Account Total	73.50			1,470.00	1,543.50
2107838000	LEWIS GABRIEL J 208 WATERMAN ST	290900 123.06-1-7	100				321.90	321.90
			200				282.32	282.32
			LF291	30.22				30.22
			Account Total	30.22			604.22	634.44
2107852000	BROOKS JAMES E JR 43 WATERMAN ST	290900 109.71-1-57	100				106.90	106.90
			200				152.02	152.02
			LF291	12.95				12.95
			Account Total	12.95			258.92	271.87
2107859000	SMITH JACK L JR 77 WATERMAN ST	290900 109.71-1-50	100				542.97	542.97
			200				443.30	443.30
			LF291	49.32				49.32
			Account Total	49.32			986.27	1,035.59

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2107873000	PRATT BRIANNA 177 WATERMAN ST	290900 109.18-4-74	100				167.94	167.94
			200				146.36	146.36
	LF291	15.72					15.72	
	Account Total	15.72				314.30	330.02	
2108114000	MYERS TRISHA R 62 WEST GRANT ST	290900 109.80-1-14	100				337.77	337.77
			200				293.87	293.87
	LF291	31.58					31.58	
	Account Total	31.58				631.64	663.22	
2108119000	DEFABBIO ANGELA ETAL 88 WEST GRANT ST	290900 109.80-1-19	100				539.19	539.19
			200				440.55	440.55
	LF291	48.99					48.99	
	Account Total	48.99				979.74	1,028.73	
2108122000	BOHLMAN JENNIFER 104 WEST GRANT ST	290900 109.80-1-22	100				700.20	700.20
			200				557.81	557.81
	LF291	62.90					62.90	
	Account Total	62.90				1,258.01	1,320.91	
2108133000	VERDONSELLI JOSEPH M 35 WEST GRANT ST	290900 109.80-2-8	200				6.62	6.62
			LF291	0.33				0.33
	Account Total	0.33				6.62	6.95	
	2108146000	ROUGEAUX GORDON 95 WEST GRANT ST	290900 109.80-2-22	100				337.69
200							293.81	293.81
LF291		31.57					31.57	
Account Total		31.57				631.50	663.07	
2108148000	CAMP STEPHEN 107 WEST GRANT ST	290900 109.80-2-24	100				416.92	416.92
			200				351.51	351.51
	LF291	38.43					38.43	
	Account Total	38.43				768.43	806.86	
2108211000	GIBBS AUSTIN N 168 WILLOW ST	290900 123.05-2-28	100				542.44	542.44

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				442.92	442.92
			LF291	49.27				49.27
			Account Total	49.27			985.36	1,034.63
2108212000	CASTELLO PROPERTIES LLC 172 WILLOW ST	290900 123.05-2-29	100				503.40	503.40
			200				414.48	414.48
			LF291	45.89				45.89
			Account Total	45.89			917.88	963.77
2108214000	CIRRINCIONE RUSSELL 180 WILLOW ST	290900 123.05-2-31	100				488.69	488.69
			200				403.76	403.76
			LF291	44.62				44.62
			Account Total	44.62			892.45	937.07
2108253000	MAEL BOBBIE L 544 WILLOW ST	290900 123.06-2-19	100				615.66	615.66
			200				496.21	496.21
			LF291	55.59				55.59
			Account Total	55.59			1,111.87	1,167.46
2108258400	KOWAL ZENON 614 WILLOW ST	290900 123.06-2-26	100				310.18	310.18
			200				261.86	261.86
			LF291	28.60				28.60
			Account Total	28.60			572.04	600.64
2108259000	TOZZO CYNDIE L 634 WILLOW ST	290900 123.07-1-66	100				5.88	5.88
			200				5.39	5.39
			LF291	0.56				0.56
			Account Total	0.56			11.27	11.83
2108262000	KLINO LAUREL E 660 WILLOW ST	290900 123.07-1-69	100				432.49	432.49
			200				362.84	362.84
			LF291	39.76				39.76
			Account Total	39.76			795.33	835.09
2108267000	HOLMES CHRISTOPHER M 690 WILLOW ST	290900 123.07-1-74	100				5.15	5.15

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				4.86	4.86
			LF291	0.50				0.50
			Account Total	0.50			10.01	10.51
2108277000	RENO MILES C W 850 WILLOW ST	290900 123.07-2-47	100				231.13	231.13
			200				216.21	216.21
			LF291	22.37				22.37
			Account Total	22.37			447.34	469.71
2108279000	GIANCOLA KEITH R 862 WILLOW ST	290900 123.07-2-49	100				522.95	522.95
			200				428.73	428.73
			LF291	47.59				47.59
			Account Total	47.59			951.68	999.27
2108281000	CLARK BRIAN K 874 WILLOW ST	290900 123.07-2-28	100				8.43	8.43
			200				7.24	7.24
			LF291	0.78				0.78
			Account Total	0.78			15.67	16.45
2108293000	BAKER QUENTIN SR 169 WILLOW ST	290900 123.05-1-33	100				653.39	653.39
			200				523.71	523.71
			LF291	58.86				58.86
			Account Total	58.86			1,177.10	1,235.96
2108301000	MURRELL ROBERT 305 WILLOW ST	290900 123.22-1-22	100				357.25	357.25
			200				308.06	308.06
			LF291	33.26				33.26
			Account Total	33.26			665.31	698.57
2108319000	HURLEY WILLIAM 461 WILLOW ST	290900 123.06-1-70	100				857.96	857.96
			200				639.87	639.87
			LF291	74.89				74.89
			Account Total	74.89			1,497.83	1,572.72
2108379000	DUMAIS OLIVIA 8 WOODBURY DR	290900 123.09-2-69	100				472.05	472.05

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			200				391.66	391.66
			LF291	43.18				43.18
			Account Total	43.18			863.71	906.89
2108408000	DANAT WADE J	290900	100				609.72	609.72
	63 WOODBURY DR	123.09-2-41	200				491.92	491.92
			LF291	55.09				55.09
			Account Total	55.09			1,101.64	1,156.73
2108412000	VILLELLA JOSEPH J	290900	100				779.44	779.44
	81 WOODBURY DR	123.09-2-45	200				615.51	615.51
			LF291	69.75				69.75
			Account Total	69.75			1,394.95	1,464.70
2300001001	ROZIER ESLIE	290900	100			247.15		247.15
	12 ADAM ST	109.49-2-56	200			227.87		227.87
			LF291	23.75				23.75
			Account Total	23.75		475.02		498.77
2300002001	ROZIER ESLIE	290900	100			333.07		333.07
	16 ADAM ST	109.49-2-55	200			290.46		290.46
			LF291	31.17				31.17
			Account Total	31.17		623.53		654.70
2300017000	SCHAFFER TIMOTHY R	290900	100			84.68		84.68
	57 ADAM ST	109.49-1-10	200			73.81		73.81
			LF291	7.92				7.92
			Account Total	7.92		158.49		166.41
2300020000	JUST MARGARET L	290900	100			112.03		112.03
	69 ADAM ST	109.49-1-13	200			105.66		105.66
			LF291	10.88				10.88
			Account Total	10.88		217.69		228.57
2300244000	LANGE KATHLEEN A	290900	100			487.76		487.76
	111 AUTUMNVALE DR	109.12-1-29						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			403.10		403.10
			LF291	44.55				44.55
			Account Total	44.55		890.86		935.41
2300355000	CLEVELEY JASON 18 BEVERLY AVE	290900 109.34-2-57	100			381.19		381.19
			200			325.49		325.49
			LF291	35.33				35.33
			Account Total	35.33		706.68		742.01
2300361000	BAKER BRIAN 46 BEVERLY AVE	290900 109.34-2-63	100			282.56		282.56
			200			253.66		253.66
			LF291	26.81				26.81
			Account Total	26.81		536.22		563.03
2300375000	BEDNARZ MEGAN L 21 BEVERLY AVE	290900 109.42-2-10	100			373.03		373.03
			200			319.55		319.55
			LF291	34.63				34.63
			Account Total	34.63		692.58		727.21
2300404000	STAMP JESSICA A 13 BEWLEY PKWY	290900 109.41-1-34	100			629.75		629.75
			200			506.50		506.50
			LF291	56.82				56.82
			Account Total	56.82		1,136.25		1,193.07
2300409000	CARRIER ROBERT M 27 BEWLEY PKWY	290900 109.41-1-30	100			175.56		175.56
			200			151.91		151.91
			LF291	16.38				16.38
			Account Total	16.38		327.47		343.85
2300426000	POHRTE ROBERT ETAL 8 BOBOLINK LN	290900 109.12-1-41	100			274.55		274.55
			200			247.83		247.83
			LF291	26.12				26.12
			Account Total	26.12		522.38		548.50
2300430000	ROSADO SARA 32 BOBOLINK LN	290900 109.12-1-37	100			795.69		795.69

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			627.33		627.33
			LF291	71.15				71.15
			Account Total	71.15		1,423.02		1,494.17
2300631000	MARTIN BENJAMIN J 32 CARLTON PL	290900 109.11-4-55	100			320.81		320.81
			200			265.10		265.10
			LF291	29.30				29.30
			Account Total	29.30		585.91		615.21
2300632000	LANG JOHN R 36 CARLTON PL	290900 109.11-4-54	100			76.67		76.67
			200			67.98		67.98
			LF291	7.23				7.23
			Account Total	7.23		144.65		151.88
2300635000	FRYE-GALLAHER HELEN KRIS 17 CARLTON PL	290900 109.56-1-39	100			444.34		444.34
			200			371.47		371.47
			LF291	40.79				40.79
			Account Total	40.79		815.81		856.60
2300690000	HOHLE LUCINDA K 38 CAVE ST	290900 109.56-1-50	100			195.63		195.63
			200			190.36		190.36
			LF291	19.30				19.30
			Account Total	19.30		385.99		405.29
2300691000	HOHLE RONALD C 44 CAVE ST	290900 109.56-1-49	100			84.68		84.68
			200			73.81		73.81
			LF291	7.92				7.92
			Account Total	7.92		158.49		166.41
2300700000	GOUGH JASON 43 CAVE ST	290900 109.56-1-53	100			116.71		116.71
			200			97.13		97.13
			LF291	10.70				10.70
			Account Total	10.70		213.84		224.54
2300712000	AGNES M TOWNSEND LT 26 CENTER ST	290900 109.06-1-21	100			464.81		464.81

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			386.38		386.38
			LF291	42.56				42.56
			Account Total	42.56		851.19		893.75
2300714000	PRUYN RYAN M 44 CENTER ST	290900 109.06-1-23	100			284.02		284.02
			200			314.80		314.80
			LF291	29.94				29.94
			Account Total	29.94		598.82		628.76
2300717000	YOUNG ANDREW T 80 CENTER ST	290900 95.18-1-34	100			759.27		759.27
			200			600.82		600.82
			LF291	68.00				68.00
			Account Total	68.00		1,360.09		1,428.09
2300768000	SAMMARCO BRADLEY J 68 CHAPEL ST	290900 109.49-1-1	100			362.21		362.21
			200			287.82		287.82
			LF291	32.50				32.50
			Account Total	32.50		650.03		682.53
2300787000	OATES DEBORAH 55 CHAPEL ST	290900 109.48-2-21	100			424.93		424.93
			200			357.34		357.34
			LF291	39.12				39.12
			Account Total	39.12		782.27		821.39
2300789000	HARRIS MICHAEL A 63 CHAPEL ST	290900 109.48-2-19	100			274.45		274.45
			200			235.84		235.84
			LF291	25.51				25.51
			Account Total	25.51		510.29		535.80
2300790000	AL1 HOLDINGS LLC 67 CHAPEL ST	290900 109.48-2-18	100			144.02		144.02
			200			140.86		140.86
			LF291	14.24				14.24
			Account Total	14.24		284.88		299.12
2300791000	CHUTKO PATRICIA 69 CHAPEL ST	290900 109.48-2-17	100			291.85		291.85

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			313.10		313.10
			LF291	30.25				30.25
			Account Total	30.25		604.95		635.20
2300799000	WNY SNOW PROPERTIES LL 285 CHAPEL ST	290900 109.06-3-31	100			283.39		283.39
			200			273.24		273.24
			LF291	27.83				27.83
			Account Total	27.83		556.63		584.46
2300870000	GLADYS WILLIAMS (ESTATE) 122 CHESTNUT ST	290900 109.48-1-6	100			155.84		155.84
			200			137.56		137.56
			LF291	14.67				14.67
			Account Total	14.67		293.40		308.07
2300871000	GOLANKA-WITTCOP VICTOR 126 CHESTNUT ST	290900 109.48-1-7	100			424.70		424.70
			200			357.17		357.17
			LF291	39.10				39.10
			Account Total	39.10		781.87		820.97
2300896000	LOPEZ ALLAN 322 CHESTNUT ST	290900 109.49-1-27	100			357.56		357.56
			200			308.28		308.28
			LF291	33.29				33.29
			Account Total	33.29		665.84		699.13
2300908000	OAKLEY JENNIFER 145 CHESTNUT ST	290900 109.48-1-44	100			200.79		200.79
			200			158.35		158.35
			LF291	17.96				17.96
			Account Total	17.96		359.14		377.10
2300912000	NEWKIRK MARK 163 CHESTNUT ST	290900 109.48-1-28	100			558.60		558.60
			200			454.69		454.69
			LF291	50.66				50.66
			Account Total	50.66		1,013.29		1,063.95
2300916000	BISHER GEORGE L III 195 CHESTNUT ST	290900 109.48-2-52	100			467.52		467.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			388.36		388.36
			LF291	42.80				42.80
			Account Total	42.80		855.88		898.68
2300933000	WARREN JEFFREY T 327 CHESTNUT ST	290900 109.49-2-17	100			385.18		385.18
			200			316.47		316.47
			LF291	35.08				35.08
			Account Total	35.08		701.65		736.73
2301037000	CLEMONS BRIANNA J 56 CLEVELAND PL	290900 109.50-2-60	100			341.69		341.69
			200			296.73		296.73
			LF291	31.92				31.92
			Account Total	31.92		638.42		670.34
2301039000	BAILEY BRIAN S 60 CLEVELAND PL	290900 109.50-2-58	100			129.76		129.76
			200			288.04		288.04
			LF291	20.89				20.89
			Account Total	20.89		417.80		438.69
2301052000	OWENS CARA LIAN 200 CLINTON ST	290900 109.40-1-4	100			22.50		22.50
			200			70.90		70.90
			LF291	4.68				4.68
			Account Total	4.68		93.40		98.08
2301055000	DUBOIS BUFFY 240 CLINTON ST	290900 109.06-3-41	100			285.29		285.29
			200			235.05		235.05
			LF291	26.01				26.01
			Account Total	26.01		520.34		546.35
2301064000	WALL JOHN R 310 CLINTON ST	290900 109.32-2-7	100			215.34		215.34
			200			204.71		204.71
			LF291	21.01				21.01
			Account Total	21.01		420.05		441.06
2301071000	LEWIS TRACEY 362 CLINTON ST	290900 109.24-2-6	100			187.50		187.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			160.60		160.60
			LF291	17.41				17.41
			Account Total	17.41		348.10		365.51
2301103000	PLATT JUNE M	290900	100			242.90		242.90
	287 CLINTON ST	109.06-2-56	200			224.79		224.79
			LF291	23.39				23.39
			Account Total	23.39		467.69		491.08
2301104002	BALD DAVID D	290900	100			108.19		108.19
	289 CLINTON ST	109.06-2-55	200			102.85		102.85
			LF291	10.55				10.55
			Account Total	10.55		211.04		221.59
2301117000	TESCHEMACHER GREGORY	290900	100			347.28		347.28
	373 CLINTON ST	109.06-2-40	200			314.66		314.66
			LF291	33.09				33.09
			Account Total	33.09		661.94		695.03
2301119000	HAMMOND ASHLEY	290900	100			319.28		319.28
	387 CLINTON ST	109.06-2-38	200			320.12		320.12
			LF291	31.97				31.97
			Account Total	31.97		639.40		671.37
2301120000	HOSTE ALLEN T	290900	100			574.24		574.24
	389 CLINTON ST	109.06-2-37	200			466.07		466.07
			LF291	52.01				52.01
			Account Total	52.01		1,040.31		1,092.32
2301505000	CLEMONS WILLIAM T	290900	100			424.47		424.47
	622 N DAVISON RD	109.20-2-11.1	200			357.01		357.01
			LF291	39.07				39.07
			Account Total	39.07		781.48		820.55
2301529000	GAYGEN PAULA	290900	100			491.54		491.54
	137 DAVISON RD	109.12-3-10						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			405.85		405.85
			LF291	44.87				44.87
			Account Total	44.87		897.39		942.26
2301532000	SCHAFFER DAVID 143 DAVISON RD	290900 109.12-3-13	100			195.63		195.63
			200			190.36		190.36
			LF291	19.30				19.30
			Account Total	19.30		385.99		405.29
2301563000	BARR HARVEY 25 DAYTON ST	290900 109.24-1-7	100			380.50		380.50
			200			325.00		325.00
			LF291	35.28				35.28
			Account Total	35.28		705.50		740.78
2301564000	SANDUSKY MATTHEW E 33 DAYTON ST	290900 109.24-1-8	100			523.18		523.18
			200			428.89		428.89
			LF291	47.60				47.60
			Account Total	47.60		952.07		999.67
2301609002	COSTELLO KYLE 188 DEVEREAUX CT	290900 109.56-1-15.2	100			760.35		760.35
			200			601.59		601.59
			LF291	68.10				68.10
			Account Total	68.10		1,361.94		1,430.04
2301611000	GROWTH PROPERTIES LLC 5 CAVE ST	290900 109.56-1-17	100			64.66		64.66
			200			59.24		59.24
			LF291	6.19				6.19
			Account Total	6.19		123.90		130.09
2301611001	GROWTH PROPERTIES LLC 194 UP W EAST AVE	290900 109.56-1-17	100			96.69		96.69
			200			82.56		82.56
			LF291	8.96				8.96
			Account Total	8.96		179.25		188.21
2301611002	GROWTH PROPERTIES LLC 194 E EAST AVE	290900 109.56-1-17	100			457.05		457.05

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			344.91		344.91
			LF291	40.10				40.10
			Account Total	40.10		801.96		842.06
2301611003	GROWTH PROPERTIES LLC 194 W LO EAST AVE	290900 109.56-1-17	100			72.67		72.67
			200			65.07		65.07
			LF291	6.88				6.88
			Account Total	6.88		137.74		144.62
2301616000	PEARSON ALFRED V 220 EAST AVE	290900 109.56-1-34	100			562.60		562.60
			200			457.60		457.60
			LF291	51.01				51.01
			Account Total	51.01		1,020.20		1,071.21
2301630000	SMIECH ALYSSA N 308 EAST AVE	290900 109.11-3-3	100			191.71		191.71
			200			187.50		187.50
			LF291	18.97				18.97
			Account Total	18.97		379.21		398.18
2301640000	SEVEN PROPERTY GROUP LL 374 EAST AVE	290900 109.11-3-15	100			465.06		465.06
			200			350.74		350.74
			LF291	40.79				40.79
			Account Total	40.79		815.80		856.59
2301642000	PICHEY MICHELE R 380 EAST AVE	290900 109.11-3-17	100			6.61		6.61
			200			5.92		5.92
			LF291	0.63				0.63
			Account Total	0.63		12.53		13.16
2301647000	COAKLEY DONNA L 598 EAST AVE	290900 109.12-1-3	100			7.70		7.70
			200			6.71		6.71
			LF291	0.73				0.73
			Account Total	0.73		14.41		15.14
2301692000	GILL DONALD W 189 EAST AVE	290900 109.48-2-42	100			456.35		456.35

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			380.22		380.22
			LF291	41.83				41.83
			Account Total	41.83		836.57		878.40
2301711000	ENNIS MOLLY A 293 EAST AVE	290900 109.49-2-50	100			396.82		396.82
			200			336.88		336.88
			LF291	36.68				36.68
			Account Total	36.68		733.70		770.38
2301713000	KENNEY JACQUELINE 315 EAST AVE	290900 109.49-2-48	100			104.70		104.70
			200			88.39		88.39
			LF291	9.66				9.66
			Account Total	9.66		193.09		202.75
2301740000	LANDSITTEL KATHERINE A 463 EAST AVE	290900 109.42-1-24	100			453.17		453.17
			200			365.97		365.97
			LF291	40.96				40.96
			Account Total	40.96		819.14		860.10
2301775000	JOHNSON NATHAN 14 EAST PARK DR	290900 109.20-1-18	100			349.64		349.64
			200			302.50		302.50
			LF291	32.61				32.61
			Account Total	32.61		652.14		684.75
2301777000	CALAMITA MELISSA 22 EAST PARK DR	290900 109.20-1-16	100			471.82		471.82
			200			391.49		391.49
			LF291	43.16				43.16
			Account Total	43.16		863.31		906.47
2301795000	FIRKINS GARY H 43 EAST PARK DR	290900 109.19-2-59	100			211.29		211.29
			200			178.33		178.33
			LF291	19.48				19.48
			Account Total	19.48		389.62		409.10
2301802000	BAAR BRITTANY R 338 EAST UNION ST	290900 109.41-1-67	100			239.39		239.39

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			198.39		198.39
			LF291	21.89				21.89
			Account Total	21.89		437.78		459.67
2301806000	POWLEY JUSTIN S	290900	100			1,087.29		1,087.29
	360 EAST UNION ST	109.41-1-26	200			839.69		839.69
			LF291	96.34				96.34
			Account Total	96.34		1,926.98		2,023.32
2301823000	PATTERSON-BANCROFT VANI	290900	100			309.16		309.16
	397 EAST UNION ST	109.42-1-75	200			255.64		255.64
			LF291	28.24				28.24
			Account Total	28.24		564.80		593.04
2301863000	ULLAH MOHAMMED NAYEEM	290900	100			191.71		191.71
	1 ELM CT	109.63-2-27	200			187.50		187.50
			LF291	18.97				18.97
			Account Total	18.97		379.21		398.18
2301875000	NEIDRAUER JAMES	290900	100			242.80		242.80
	20 ELMIRA ST	109.50-3-61	200			212.80		212.80
			LF291	22.78				22.78
			Account Total	22.78		455.60		478.38
2301879000	CLARK BRENDA	290900	100			7.70		7.70
	36 ELMIRA ST	109.50-3-57	200			6.71		6.71
			LF291	0.73				0.73
			Account Total	0.73		14.41		15.14
2301887000	ALI HARIS	290900	200			151.09		151.09
	8 ELMWOOD AVE	109.64-1-3	LF291	7.55				7.55
			Account Total	7.55		151.09		158.64
2301890000	SHOMAKER JOYCE	290900	100			132.05		132.05
	22 ELMWOOD AVE	109.64-1-10	200			120.23		120.23

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	12.61				12.61
			Account Total	12.61		252.28		264.89
2301891000	ALVAREZ ROGELIO LARA	290900	100			48.64		48.64
	26 LO ELMWOOD AVE	109.64-1-11	200			47.58		47.58
			LF291	4.81				4.81
			Account Total	4.81		96.22		101.03
2301891001	ALVAREZ ROGELIO LARA	290900	100			48.64		48.64
	26 UP ELMWOOD AVE	109.64-1-11	200			47.58		47.58
			LF291	4.81				4.81
			Account Total	4.81		96.22		101.03
2301892000	RENDON EVERARDO JR	290900	100			171.71		171.71
	32 ELMWOOD AVE	109.64-1-14	200			149.11		149.11
			LF291	16.05				16.05
			Account Total	16.05		320.82		336.87
2301900000	BAKER SARAH	290900	100			1,006.73		1,006.73
	94 ELMWOOD AVE	109.64-1-37	200			769.07		769.07
			LF291	88.79				88.79
			Account Total	88.79		1,775.80		1,864.59
2301901000	CHAMAX LLC	290900	100			207.44		207.44
	98 ELMWOOD AVE	109.64-1-36	200			175.12		175.12
			LF291	19.13				19.13
			Account Total	19.13		382.56		401.69
2301904000	ROPER JUSTIN B	290900	100			365.72		365.72
	110 ELMWOOD AVE	109.64-1-33	200			324.66		324.66
			LF291	34.52				34.52
			Account Total	34.52		690.38		724.90
2301905000	WNY HOLD/LAND LLC	290900	200			163.00		163.00
	114 ELMWOOD AVE	109.64-1-32	LF291	8.15				8.15

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				8.15		163.00		171.15
2301907000	SHAW SR BRUCE	290900	100			314.90		314.90
	142 ELMWOOD AVE	109.65-1-72	200			322.87		322.87
			LF291	31.89				31.89
Account Total				31.89		637.77		669.66
2301910000	SULLIVAN RANDALL ETAL	290900	100			456.19		456.19
	156 ELMWOOD AVE	109.65-1-69	200			380.11		380.11
			LF291	41.82				41.82
Account Total				41.82		836.30		878.12
2301913000	BORON NICHOLAS S	290900	100			7.33		7.33
	170 ELMWOOD AVE	109.65-1-66	200			6.45		6.45
			LF291	0.69				0.69
Account Total				0.69		13.78		14.47
2301916000	CUNNINGHAM VICTOR R SR	290900	100			396.90		396.90
	186 ELMWOOD AVE	109.65-1-63	200			336.93		336.93
			LF291	36.70				36.70
Account Total				36.70		733.83		770.53
2301919000	WALTERS ROBERT A	290900	100			4.70		4.70
	196 ELMWOOD AVE	109.65-1-60	200			88.39		88.39
			LF291	4.66				4.66
Account Total				4.66		93.09		97.75
2301922000	WALKER DECIA	290900	100			199.51		199.51
	220 ELMWOOD AVE	109.65-1-53	200			169.35		169.35
			LF291	18.45				18.45
Account Total				18.45		368.86		387.31
2301932000	KENNEDY JAMES S	290900	100			72.67		72.67
	270 ELMWOOD AVE	109.65-1-43	200			65.07		65.07
			LF291	6.88				6.88

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Account Total				6.88		137.74		144.62
2301934000	GRIFFIN ASHLEY	290900	100			160.57		160.57
	288 ELMWOOD AVE	109.65-1-41	200			130.15		130.15
			LF291	14.54				14.54
Account Total				14.54		290.72		305.26
2301937000	SUN JOHN	290900	100			68.66		68.66
	17 ELMWOOD AVE	109.64-1-75	200			62.15		62.15
			LF291	6.54				6.54
Account Total				6.54		130.81		137.35
2301938000	PETTITT EDWARD D	290900	100			163.85		163.85
	19 ELMWOOD AVE	109.64-1-76	200			143.39		143.39
			LF291	15.36				15.36
Account Total				15.36		307.24		322.60
2301939000	PETTITT EDWARD D	290900	100			179.49		179.49
	23 ELMWOOD AVE	109.64-1-77	200			154.77		154.77
			LF291	16.71				16.71
Account Total				16.71		334.26		350.97
2301943000	WOLCOTT RITA J	290900	100			353.47		353.47
	39 ELMWOOD AVE	109.64-1-62	200			305.31		305.31
			LF291	32.94				32.94
Account Total				32.94		658.78		691.72
2301948001	FARRUGGIO LILLO RICARDO	290900	100			242.80		242.80
	61 UP ELMWOOD AVE	109.64-1-57	200			212.80		212.80
			LF291	22.78				22.78
Account Total				22.78		455.60		478.38
2301948002	FARRUGGIO LILLO RICARDO	290900	100			230.94		230.94
	61 LO ELMWOOD AVE	109.64-1-57	200			204.16		204.16
			LF291	21.76				21.76

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				21.76		435.10		456.86
2301949000	FORTUNES AMERICA PROP LI	290900	100			191.71		191.71
	63 ELMWOOD AVE	109.64-1-56	200			187.50		187.50
			LF291	18.97				18.97
Account Total				18.97		379.21		398.18
2301958000	COONEY DAVIE	290900	100			120.71		120.71
	111 ELMWOOD AVE	109.64-1-47	200			100.05		100.05
			LF291	11.04				11.04
Account Total				11.04		220.76		231.80
2301963000	ROHDE DAVID	290900	100			310.12		310.12
	141 ELMWOOD AVE	109.15-1-78	200			273.74		273.74
			LF291	29.20				29.20
Account Total				29.20		583.86		613.06
2301973000	WNY REALTY LLC	290900	100			172.77		172.77
	199 ELMWOOD AVE	109.15-1-68	200			137.94		137.94
			LF291	15.54				15.54
Account Total				15.54		310.71		326.25
2301983000	ROSS DAVID A	290900	100			377.04		377.04
	253 ELMWOOD AVE	109.15-1-58	200			322.47		322.47
			LF291	34.97				34.97
Account Total				34.97		699.51		734.48
2301990100	KUBERSKI JACOB	290900	100			130.44		130.44
	315 ELMWOOD AVE	109.15-1-100	200			102.96		102.96
			LF291	11.67				11.67
Account Total				11.67		233.40		245.07
2301997000	BROWN TILDEN D JR	290900	100			416.53		416.53
	28 ERIE ST	109.14-2-55	200			351.23		351.23
			LF291	38.39				38.39

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				38.39		767.76		806.15
2302005000	JACKSON PHILLIP	290900	100			483.68		483.68
	84 ERIE ST	109.65-1-76	200			400.13		400.13
			LF291	44.19				44.19
Account Total				44.19		883.81		928.00
2302006000	JACKSON PHILLIP	290900	100			732.16		732.16
	88 ERIE ST	109.65-1-75	200			581.08		581.08
			LF291	65.66				65.66
Account Total				65.66		1,313.24		1,378.90
2302007000	TUFT 90 HOLDINGS LLC	290900	100			147.94		147.94
	90 ERIE ST	109.65-1-74	200			143.72		143.72
			LF291	14.59				14.59
Account Total				14.59		291.66		306.25
2302011000	SOVIK DONALD M	290900	100			199.12		199.12
	130 ERIE ST	109.19-1-54	200			169.07		169.07
			LF291	18.41				18.41
Account Total				18.41		368.19		386.60
2302016000	RANNEY CHERYL A	290900	200			61.75		61.75
	152 ERIE ST	109.19-1-49	LF291	3.09				3.09
Account Total				3.09		61.75		64.84
2302021000	CARR SUE A	290900	100			64.66		64.66
	178 ERIE ST	109.19-1-44	200			59.24		59.24
			LF291	6.19				6.19
Account Total				6.19		123.90		130.09
2302036000	MILLER JEFFREY S	290900	100			606.10		606.10
	33 ERIE ST	109.14-2-57	200			489.28		489.28
			LF291	54.77				54.77
Account Total				54.77		1,095.38		1,150.15

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302038000	CHAMBERS EVERTON B 69 ERIE ST	290900 109.64-1-29	100			479.60		479.60
			200			397.16		397.16
			LF291	43.84				43.84
			Account Total	43.84		876.76		920.60
2302040000	LOCKETT STEVEN 75 ERIE ST	290900 109.64-1-31	100			1,605.19		1,605.19
			200			1,216.88		1,216.88
			LF291	141.10				141.10
			Account Total	141.10		2,822.07		2,963.17
2302041000	PILLOT MICHAEL J JR 117 ERIE ST	290900 109.64-1-44	100			980.79		980.79
			200			762.14		762.14
			LF291	87.15				87.15
			Account Total	87.15		1,742.93		1,830.08
2302043000	KUHN ALAN E 123 ERIE ST	290900 109.14-3-2	100			136.73		136.73
			200			111.71		111.71
			LF291	12.43				12.43
			Account Total	12.43		248.44		260.87
2302044000	PHILLIPS ROBERT L 127 ERIE ST	290900 109.14-3-3	100			56.65		56.65
			200			53.41		53.41
			LF291	5.50				5.50
			Account Total	5.50		110.06		115.56
2302050000	PRAWEL DAVID J 221 ERIE ST	290900 109.72-2-22	100			246.73		246.73
			200			215.66		215.66
			LF291	23.12				23.12
			Account Total	23.12		462.39		485.51
2302121000	FADELEY PETER 46 FAIRWAY DR	290900 109.59-1-31	100			561.92		561.92
			200			457.11		457.11
			LF291	50.96				50.96
			Account Total	50.96		1,019.03		1,069.99

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302139000	LANDRY CHRISTIAN W 16 FRANKLIN AVE	290900 109.57-1-38	100			302.68		302.68
			200			244.48		244.48
			LF291	27.35				27.35
			Account Total	27.35		547.16		574.51
2302148000	MANNA HOPE M ETAL 50 FRANKLIN AVE	290900 109.57-1-30	100			365.35		365.35
			200			313.94		313.94
			LF291	33.97				33.97
			Account Total	33.97		679.29		713.26
2302156000	WAGNER JOANNE LYNNE 47 FRANKLIN AVE	290900 109.14-2-46	100			1,961.24		1,961.24
			200			1,476.15		1,476.15
			LF291	171.87				171.87
			Account Total	171.87		3,437.39		3,609.26
2302164000	LANG VINCENT NR 52 FROST ST	290900 109.06-1-35	100			574.39		574.39
			200			466.18		466.18
			LF291	52.03				52.03
			Account Total	52.03		1,040.57		1,092.60
2302165000	FUERTES THOMAS 56 FROST ST	290900 109.06-1-36	100			92.69		92.69
			200			79.64		79.64
			LF291	8.61				8.61
			Account Total	8.61		172.33		180.94
2302189000	SOTO LUZ & BORRERO CARL 110 GARDEN ST	290900 109.10-2-32	100			576.92		576.92
			200			468.05		468.05
			LF291	52.25				52.25
			Account Total	52.25		1,044.97		1,097.22
2302193000	RENNA ANTHONY 196 GARDEN ST	290900 109.07-2-55	100			191.71		191.71
			200			187.50		187.50
			LF291	18.97				18.97
			Account Total	18.97		379.21		398.18

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302560000	BOBZIEN ROBERT L 44 GROVE AVE	290900 109.34-2-27	100			278.56		278.56
			200			250.75		250.75
			LF291	26.47				26.47
			Account Total	26.47		529.31		555.78
2302564000	CAMPAGNA STEPHEN M 68 GROVE AVE	290900 109.34-2-31	100			136.73		136.73
			200			111.71		111.71
			LF291	12.43				12.43
			Account Total	12.43		248.44		260.87
2302572000	SCHIELKE WILLIAM R 29 GROVE AVE	290900 109.34-2-44	100			92.69		92.69
			200			79.64		79.64
			LF291	8.61				8.61
			Account Total	8.61		172.33		180.94
2302578000	HERTEL TIFFANY 45 GROVE AVE	290900 109.34-2-38	100			704.61		704.61
			200			561.00		561.00
			LF291	63.28				63.28
			Account Total	63.28		1,265.61		1,328.89
2302658000	BROWN MICHAEL P 58 HARRISON AVE	290900 109.50-3-64	100			404.53		404.53
			200			342.49		342.49
			LF291	37.35				37.35
			Account Total	37.35		747.02		784.37
2302662000	COCCA ANTHONY J 29 HARRISON AVE	290900 109.50-2-36	100			270.45		270.45
			200			232.93		232.93
			LF291	25.17				25.17
			Account Total	25.17		503.38		528.55
2302669000	SHEIK VICTOR 67 HARRISON AVE	290900 109.50-2-15	100			594.01		594.01
			200			480.48		480.48
			LF291	53.72				53.72
			Account Total	53.72		1,074.49		1,128.21

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302671000	WOLFE DAVID J 71 HARRISON AVE	290900 109.50-2-14	100			116.71		116.71
			200			97.13		97.13
			LF291	10.70				10.70
			Account Total	10.70		213.84		224.54
2303098000	CARTER BRIAN & LAURA 44 HOWARD AVE	290900 109.41-1-25	100			503.63		503.63
			200			414.65		414.65
			LF291	45.91				45.91
			Account Total	45.91		918.28		964.19
2303104000	MCKAY JODI L 21 HOWARD AVE	290900 109.41-1-54	100			459.96		459.96
			200			382.86		382.86
			LF291	42.14				42.14
			Account Total	42.14		842.82		884.96
2303105000	HAGER MICHAEL J 25 HOWARD AVE	290900 109.41-1-53	100			92.69		92.69
			200			79.64		79.64
			LF291	8.61				8.61
			Account Total	8.61		172.33		180.94
2303107000	ELLMAN ALISSA J 33 HOWARD AVE	290900 109.41-1-51	100			543.05		543.05
			200			443.36		443.36
			LF291	49.32				49.32
			Account Total	49.32		986.41		1,035.73
2303113000	CRAVATTA LINDA ETAL 40 HYDE PARK	290900 109.73-1-6	100			80.67		80.67
			200			70.90		70.90
			LF291	7.58				7.58
			Account Total	7.58		151.57		159.15
2303130000	MCNAUGHTON ERIN 100 HYDE PARK	290900 109.73-1-22	100			337.77		337.77
			200			293.87		293.87
			LF291	31.58				31.58
			Account Total	31.58		631.64		663.22

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303139000	REKITO LINDA 134 HYDE PARK	290900 109.19-1-20	100			302.13		302.13
			200			267.91		267.91
			LF291	28.51				28.51
			Account Total	28.51		570.04		598.55
2303154000	ELLNOR TRAVIS JAMES 79 HYDE PARK	290900 109.73-1-63	200			224.95		224.95
			LF291	11.25				11.25
			Account Total	11.25		224.95		236.20
			2303161000	HARMON LINDA 109 HYDE PARK	290900 109.73-1-70	100		
200						439.78		439.78
LF291	48.90							48.90
Account Total	48.90					977.91		1,026.81
2303244000	SZWALLA JOHN A 76 IRVING ST	290900 109.42-1-1	100			376.87		376.87
			200			322.36		322.36
			LF291	34.96				34.96
			Account Total	34.96		699.23		734.19
2303248000	WORDEN ROBERT 100 IRVING ST	290900 109.42-1-5	100			554.53		554.53
			200			451.72		451.72
			LF291	50.32				50.32
			Account Total	50.32		1,006.25		1,056.57
2303256000	LOPEZ WILLIAM 154 IRVING ST	290900 109.34-1-4	100			112.71		112.71
			200			94.22		94.22
			LF291	10.35				10.35
			Account Total	10.35		206.93		217.28
2303267000	PERRY SCOTT A 236 IRVING ST	290900 109.34-2-8	100			6.97		6.97
			200			6.18		6.18
			LF291	0.66				0.66
			Account Total	0.66		13.15		13.81
2303286000	HANSEN DAVID J 119 IRVING ST	290900 109.07-3-28	100			856.83		856.83

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			671.88		671.88
			LF291	76.43				76.43
			Account Total	76.43		1,528.71		1,605.14
2303291000	BOOTH ALLAN M JR 147 IRVING ST	290900 109.07-3-21	100			463.35		463.35
			200			385.33		385.33
			LF291	42.44				42.44
			Account Total	42.44		848.68		891.12
2303292000	CALLAHAN KEVIN 163 IRVING ST	290900 109.07-3-20	100			11.70		11.70
			200			9.63		9.63
			LF291	1.07				1.07
			Account Total	1.07		21.33		22.40
2303296000	TURNER ROBERT 185 IRVING ST	290900 109.07-3-15	100			459.89		459.89
			200			382.80		382.80
			LF291	42.13				42.13
			Account Total	42.13		842.69		884.82
2303483000	BURKE-GRUENAUER SARAH 16 JUNIPER ST	290900 109.11-4-18	100			325.83		325.83
			200			285.18		285.18
			LF291	30.55				30.55
			Account Total	30.55		611.01		641.56
2303484000	SCHUBAUER JEREMY D 20 JUNIPER ST	290900 109.11-4-19	100			361.26		361.26
			200			310.97		310.97
			LF291	33.61				33.61
			Account Total	33.61		672.23		705.84
2303486000	PABON RAYMOND P 28 UP JUNIPER ST	290900 109.11-4-21	100			266.69		266.69
			200			242.11		242.11
			LF291	25.44				25.44
			Account Total	25.44		508.80		534.24
2303486001	PABON RAYMOND P 28 LO JUNIPER ST	290900 109.11-4-21	100			298.34		298.34

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			265.16		265.16
			LF291	28.18				28.18
			Account Total	28.18		563.50		591.68
2303487000	MARKIEWICZ RYAN P 34 JUNIPER ST	290900 109.11-4-22	100			531.05		531.05
			200			434.61		434.61
			LF291	48.28				48.28
			Account Total	48.28		965.66		1,013.94
2303499000	BURDICK ROBERT 124 JUNIPER ST	290900 109.50-2-65	100			6.61		6.61
			200			5.92		5.92
			LF291	0.63				0.63
			Account Total	0.63		12.53		13.16
2303505000	ELLIOTT TRACI L 150 JUNIPER ST	290900 109.50-2-31	100			3,266.54		3,266.54
			200			2,426.66		2,426.66
			LF291	284.66				284.66
			Account Total	284.66		5,693.20		5,977.86
2303509000	PABON RAYMOND P 23 JUNIPER ST	290900 109.11-3-37	100			519.03		519.03
			200			425.87		425.87
			LF291	47.24				47.24
			Account Total	47.24		944.90		992.14
2303510000	SINGH SUKHPREET 25 JUNIPER ST	290900 109.11-3-36	100			436.48		436.48
			200			365.75		365.75
			LF291	40.11				40.11
			Account Total	40.11		802.23		842.34
2303515000	HARRIS JOEL W 69 JUNIPER ST	290900 109.11-3-26	100			632.98		632.98
			200			508.86		508.86
			LF291	57.09				57.09
			Account Total	57.09		1,141.84		1,198.93
2303519000	GARDNER W DOUGLAS 87 JUNIPER ST	290900 109.11-3-22	100			341.53		341.53

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			200			296.62		296.62
			LF291	31.91				31.91
			Account Total	31.91		638.15		670.06
2303532000	KENJOCKETY DAVID ETAL 10 KESWICK RD	290900 109.12-3-2	100			744.26		744.26
			200			589.88		589.88
			LF291	66.70				66.70
			Account Total	66.70		1,334.14		1,400.84
2303584000	ANTERLINE JAMES 48 LAKEVIEW PKWY	290900 109.08-1-37	100			566.62		566.62
			200			460.52		460.52
			LF291	51.36				51.36
			Account Total	51.36		1,027.14		1,078.50
2303594000	WAWRZYNEK CHERYL 7 LAKEVIEW PKWY	290900 109.08-1-61	100			294.18		294.18
			200			262.13		262.13
			LF291	27.82				27.82
			Account Total	27.82		556.31		584.13
2303597000	CREAMER PATRICK 15 LAKEVIEW PKWY	290900 109.08-1-58	100			155.06		155.06
			200			126.14		126.14
			LF291	14.06				14.06
			Account Total	14.06		281.20		295.26
2303602000	STOLTZ DAVID 33 LAKEVIEW PKWY	290900 109.08-1-53	100			530.89		530.89
			200			434.50		434.50
			LF291	48.27				48.27
			Account Total	48.27		965.39		1,013.66
2303603000	SCHEFFER ROBERT P 39 LAKEVIEW PKWY	290900 109.08-1-52	100			242.98		242.98
			200			224.84		224.84
			LF291	23.39				23.39
			Account Total	23.39		467.82		491.21
2303612000	LONG PATRICK B 4 LE VAN AVE	290900 109.50-2-2	100			8.79		8.79

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			7.51		7.51
			LF291	0.82				0.82
			Account Total	0.82		16.30		17.12
2303622000	SONNELITTER GARY ETAL 48 LE VAN AVE	290900 109.50-2-12	100			341.62		341.62
			200			296.67		296.67
			LF291	31.91				31.91
			Account Total	31.91		638.29		670.20
2303632000	FRANCIS CHRISTOPHER 120 LE VAN AVE	290900 109.50-3-9	100			81.85		81.85
			200			199.16		199.16
			LF291	14.05				14.05
			Account Total	14.05		281.01		295.06
2303635000	GRACZYK WM III 130 LE VAN AVE	290900 109.12-1-87	100			200.93		200.93
			200			209.83		209.83
			LF291	20.54				20.54
			Account Total	20.54		410.76		431.30
2303854000	DUNHAM EDD HICKS 7 LIVINGSTON PL	290900 109.42-1-54	100			314.28		314.28
			200			276.76		276.76
			LF291	29.55				29.55
			Account Total	29.55		591.04		620.59
2303858000	CARNES JILLIAN 25 LIVINGSTON PL	290900 109.42-1-50	100			124.72		124.72
			200			102.96		102.96
			LF291	11.39				11.39
			Account Total	11.39		227.68		239.07
2303859000	TILTON LINDA M 29 LIVINGSTON PL	290900 109.42-1-49	200			16.90		16.90
			LF291	0.85				0.85
			Account Total	0.85		16.90		17.75
2303860000	MULVEY PAUL E 33 LIVINGSTON PL	290900 109.42-1-48	100			216.35		216.35
			200			203.89		203.89

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	21.01				21.01
			Account Total	21.01		420.24		441.25
2304138000	KABEMBA YVES KANKU	290900	100			271.77		271.77
	327 MARKET ST	109.40-2-79	200			315.53		315.53
			LF291	29.37				29.37
			Account Total	29.37		587.30		616.67
2304139000	CASSENTI THOMAS JR	290900	100			614.42		614.42
	331 MARKET ST	109.40-2-80	200			495.33		495.33
			LF291	55.49				55.49
			Account Total	55.49		1,109.75		1,165.24
2304148001	DESALVO CARL A	290900	100			420.61		420.61
	417 MARKET ST	109.07-2-76	200			354.20		354.20
			LF291	38.74				38.74
			Account Total	38.74		774.81		813.55
2304148002	DESALVO CARL A	290900	100			254.84		254.84
	419 MARKET ST	109.07-2-76	200			233.48		233.48
			LF291	24.41				24.41
			Account Total	24.41		488.32		512.73
2304154000	499 IRREVOCABLE TRUST	290900	100			112.71		112.71
	499 MARKET ST	109.07-2-35	200			94.22		94.22
			LF291	10.35				10.35
			Account Total	10.35		206.93		217.28
2304185000	CASSENTI JOSEPH L	290900	100			933.21		933.21
	757 MARKET ST	95.20-2-11.1	200			727.49		727.49
			LF291	83.03				83.03
			Account Total	83.03		1,660.70		1,743.73
2304187000	TALLAS DANIEL ETAL	290900	100			353.43		353.43
	761 MARKET ST	95.20-2-10	200			337.11		337.11

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	34.53				34.53
			Account Total	34.53		690.54		725.07
2304200000	STEVENS PHILLIP M	290900	100			215.34		215.34
	66 MASSACHUSETTS AVE	109.12-1-62	200			204.71		204.71
			LF291	21.01				21.01
			Account Total	21.01		420.05		441.06
2304202000	SCHULTZ MATTHEW M	290900	100			9.15		9.15
	86 MASSACHUSETTS AVE	109.12-1-60	200			7.80		7.80
			LF291	0.85				0.85
			Account Total	0.85		16.95		17.80
2304223001	ZAYAN MOHAMMAD	290900	100			80.67		80.67
	26 UP MC COLLUM ST	109.48-2-49	200			70.90		70.90
			LF291	7.58				7.58
			Account Total	7.58		151.57		159.15
2304348000	WBB REAL ESTATE HOLD COI	290900	100			5,382.31		5,382.31
	183 MILL ST	109.06-3-16	200			3,940.26		3,940.26
			LF291	466.13				466.13
			Account Total	466.13		9,322.57		9,788.70
2304350000	NICHOLAS SHIRLEY	290900	100			191.71		191.71
	201 LO MILL ST	109.06-1-48	200			187.50		187.50
			LF291	18.97				18.97
			Account Total	18.97		379.21		398.18
2304350001	NICHOLAS SHIRLEY	290900	100			712.76		712.76
	201 UP MILL ST	109.06-1-48	200			566.94		566.94
			LF291	63.99				63.99
			Account Total	63.99		1,279.70		1,343.69
2304362000	MARTINEZ SOPHIE M	290900	100			116.71		116.71
	341 MILL ST	95.17-1-31	200			97.13		97.13

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	10.70				10.70
			Account Total	10.70		213.84		224.54
2304373000	KRAEMER JOHN M 421 MILL ST	290900 95.17-1-41	100			586.16		586.16
			200			474.76		474.76
			LF291	53.05				53.05
			Account Total	53.05		1,060.92		1,113.97
2304376000	LUCAS BLANCHE M 451 MILL ST	290900 95.17-1-8	100			357.09		357.09
			200			307.95		307.95
			LF291	33.25				33.25
			Account Total	33.25		665.04		698.29
2304529000	CASTELLO HOLDINGS LLC 12 MORTON ST	290900 109.50-2-66	100			448.19		448.19
			200			374.28		374.28
			LF291	41.12				41.12
			Account Total	41.12		822.47		863.59
2304530000	14 MOTON LLC 14 MORTON ST	290900 109.50-2-48	100			964.29		964.29
			200			738.16		738.16
			LF291	85.12				85.12
			NSF			25.00		25.00
			Account Total	85.12		1,727.45		1,812.57
2304533000	RADZIKOWSKI JASON 20 MORTON ST	290900 109.50-2-51	100			444.26		444.26
			200			371.42		371.42
			LF291	40.78				40.78
			Account Total	40.78		815.68		856.46
2304535000	BEAUDOIN BRYAN J 19 MORTON ST	290900 109.50-2-46	100			452.03		452.03
			200			377.08		377.08
			LF291	41.45				41.45
			Account Total	41.45		829.11		870.56
2304725000	TAGG MICHAEL 84 NO ADAM ST	290900 109.06-2-60	200			28.15		28.15

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	1.41				1.41
			Account Total	1.41		28.15		29.56
2304734000	MCKENNEY JOSHUA	290900	100			358.04		358.04
	200 NO ADAM ST	109.06-2-2	200			330.99		330.99
			LF291	34.45				34.45
			Account Total	34.45		689.03		723.48
2304735000	SMITH FRANCES M	290900	100			143.07		143.07
	216 NO ADAM ST	109.06-2-1	200			139.92		139.92
			LF291	14.15				14.15
			Account Total	14.15		282.99		297.14
2304738000	DELPRIORE VINCENT T	290900	100			941.14		941.14
	306 NO ADAM ST	95.18-1-18	200			733.26		733.26
			LF291	83.72				83.72
			Account Total	83.72		1,674.40		1,758.12
2304746000	WRIGHT MATTHEW J	290900	100			373.19		373.19
	390 NO ADAM ST	95.18-1-9	200			319.66		319.66
			LF291	34.64				34.64
			Account Total	34.64		692.85		727.49
2304753000	ROBERTO JEFFERY	290900	100			242.98		242.98
	153 NO ADAM ST	109.06-3-21	200			224.84		224.84
			LF291	23.39				23.39
			Account Total	23.39		467.82		491.21
2304756000	HORANBURG MARTIN R JR	290900	100			518.95		518.95
	177 NO ADAM ST	109.06-1-38	200			425.81		425.81
			LF291	47.24				47.24
			Account Total	47.24		944.76		992.00
2304769000	BARBA MICHELE	290900	100			250.66		250.66
	403 NO ADAM ST	95.18-1-5	200			218.52		218.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	23.46				23.46
			Account Total	23.46		469.18		492.64
2304770000	SQUIRES KEVIN M 413 NO ADAM ST	290900 95.18-1-4	100			349.56		349.56
			200			302.45		302.45
			LF291	32.60				32.60
			Account Total	32.60		652.01		684.61
2304972000	MBH DEVELOPMENT INC 88 OLCOTT ST	290900 109.32-1-27	100			191.71		191.71
			200			187.50		187.50
			LF291	18.97				18.97
			Account Total	18.97		379.21		398.18
2304982001	TACS MAINTENANCE INC 198 FR OLCOTT ST	290900 109.06-2-73	100			48.64		48.64
			200			47.58		47.58
			LF291	4.81				4.81
			Account Total	4.81		96.22		101.03
2304982003	TACS MAINTENANCE INC 198 RE OLCOTT ST	290900 109.06-2-73	100			48.64		48.64
			200			47.58		47.58
			LF291	4.81				4.81
			Account Total	4.81		96.22		101.03
2304992000	MC NEILL MORGAN L 67 OLCOTT ST	290900 109.32-1-4	100			72.67		72.67
			200			65.07		65.07
			LF291	6.88				6.88
			Account Total	6.88		137.74		144.62
2304999000	EVANS MICHAEL 101 OLCOTT ST	290900 109.32-1-11	100			314.04		314.04
			200			276.60		276.60
			LF291	29.53				29.53
			Account Total	29.53		590.64		620.17
2305003000	GRICAR SHERRY L 123 OLCOTT ST	290900 109.24-1-21	100			262.96		262.96
			200			215.55		215.55

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	23.93				23.93
			Account Total	23.93		478.51		502.44
2305024000	LOMBARDO TAMMY 544 OLD NIAGARA RD	290900 95.14-1-5	100			491.54		491.54
			LF291	24.58				24.58
			Account Total	24.58		491.54		516.12
2305323000	HAGEMAN JAMIE G 34 PARK LANE CIR	290900 109.19-2-72	100			460.50		460.50
			200			383.24		383.24
			LF291	42.19				42.19
			Account Total	42.19		843.74		885.93
2305324000	SONKER TINA MARIE 38 PARK LANE CIR	290900 109.19-2-73	100			582.16		582.16
			200			471.85		471.85
			LF291	52.70				52.70
			Account Total	52.70		1,054.01		1,106.71
2305331000	SANDER STEPHEN J 80 PARK LANE CIR	290900 109.19-2-80	100			313.15		313.15
			200			328.02		328.02
			LF291	32.06				32.06
			Account Total	32.06		641.17		673.23
2305359000	CASTLE WILLIAM E III 65 PARK LANE CIR	290900 109.19-2-30	100			313.79		313.79
			200			264.50		264.50
			LF291	28.92				28.92
			Account Total	28.92		578.29		607.21
2305697000	BRITCHER GABRIEL 18 POUND ST	290900 109.11-3-41	100			447.88		447.88
			200			374.06		374.06
			LF291	41.09				41.09
			Account Total	41.09		821.94		863.03
2305698000	BURG JOSEPH 22 POUND ST	290900 109.11-3-40	100			200.79		200.79
			200			158.35		158.35
			LF291	17.96				17.96

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				17.96		359.14		377.10
2305704001	SAMMARCO BRADLEY	290900	100			298.53		298.53
	82 POUND ST	109.57-2-54	200			241.45		241.45
			LF291	27.00				27.00
Account Total				27.00		539.98		566.98
2305704002	SAMMARCO BRADLEY	290900	100			199.51		199.51
	84 POUND ST	109.57-2-54	200			169.35		169.35
			LF291	18.45				18.45
Account Total				18.45		368.86		387.31
2305711000	PTAK JANE E	290900	100			408.44		408.44
	120 POUND ST	109.57-2-47	200			345.35		345.35
			LF291	37.69				37.69
Account Total				37.69		753.79		791.48
2305713000	BEDIENT MATTHEW	290900	100			63.78		63.78
	128 POUND ST	109.57-2-45	200			143.33		143.33
			LF291	10.36				10.36
Account Total				10.36		207.11		217.47
2305719000	MOXHAM WALTER E JR	290900	100			128.72		128.72
	15 POUND ST	109.11-4-8	200			105.88		105.88
			LF291	11.73				11.73
Account Total				11.73		234.60		246.33
2305722000	MACFARLANE JOSHUA I	290900	100			302.38		302.38
	31 POUND ST	109.11-4-11	200			244.26		244.26
			LF291	27.33				27.33
Account Total				27.33		546.64		573.97
2305733000	DEMARCO ROBIN C	290900	100			396.60		396.60
	87 POUND ST	109.57-1-11	200			336.71		336.71
			LF291	36.67				36.67

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				36.67		733.31		769.98
2305738000	KEDZIERSKI BRIAN & JESSIC	290900	100			207.36		207.36
	111 POUND ST	109.57-1-16	200			175.07		175.07
			LF291	19.12				19.12
Account Total				19.12		382.43		401.55
2305854000	FERRIS DAVID JR ETAL	290900	100			396.99		396.99
	24 PRISCILLA LN	109.12-2-38	200			301.18		301.18
			LF291	34.91				34.91
Account Total				34.91		698.17		733.08
2305859000	GILLIE RAMONE DALSHONA S	290900	100			546.36		546.36
	1 PRISCILLA LN	109.12-2-53	200			445.78		445.78
			LF291	49.61				49.61
Account Total				49.61		992.14		1,041.75
2305870000	LUCAS ROBERT	290900	100			298.09		298.09
	23 PRISCILLA LN	109.12-3-57	200			253.06		253.06
			LF291	27.55				27.55
Account Total				27.55		551.15		578.70
2305881000	MESLER DAVID M	290900	100			432.55		432.55
	47 PRISCILLA LN	109.12-3-46	200			362.89		362.89
			LF291	39.77				39.77
Account Total				39.77		795.44		835.21
2306052000	SPENCER BILLY JO	290900	100			365.34		365.34
	10 REED ST	109.15-1-43	200			313.94		313.94
			LF291	33.97				33.97
Account Total				33.97		679.28		713.25
2306057000	THOMAS DANIEL	290900	100			357.05		357.05
	44 REED ST	109.15-1-48	200			355.69		355.69
			LF291	35.63				35.63

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				35.63		712.74		748.37
2306131000	MARTINEZ VENISSA	290900	100			342.77		342.77
	1 REMICK PKWY	109.57-2-37	200			297.50		297.50
			LF291	32.02				32.02
Account Total				32.02		640.27		672.29
2306133000	RUBIN SABRINA M	290900	100			47.01		47.01
	5 REMICK PKWY	109.57-2-35	200			76.73		76.73
			LF291	6.19				6.19
Account Total				6.19		123.74		129.93
2306134000	LIMOSA LLC	290900	100			191.71		191.71
	7 REMICK PKWY	109.57-2-34	200			187.50		187.50
			LF291	18.97				18.97
Account Total				18.97		379.21		398.18
2306140000	SHANLEY BRIAN P	290900	100			904.57		904.57
	19 REMICK PKWY	109.57-2-28	200			706.64		706.64
			LF291	80.56				80.56
Account Total				80.56		1,611.21		1,691.77
2306185000	BEAUDOIN ANDREW R	290900	100			385.04		385.04
	36 ROCHESTER ST	109.50-3-74	200			328.30		328.30
			LF291	35.67				35.67
Account Total				35.67		713.34		749.01
2306192000	SCHULTZ PATRICK T	290900	100			11.70		11.70
	64 ROCHESTER ST	109.12-1-68	200			45.82		45.82
			LF291	2.88				2.88
Account Total				2.88		57.52		60.40
2306193000	RIDER KEVIN & EDNA G	290900	100			206.71		206.71
	68 ROCHESTER ST	109.12-1-67	200			235.62		235.62
			LF291	22.12				22.12

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				22.12		442.33		464.45
2306195000	LICATA SALVATORE	290900	100			239.08		239.08
	15 ROCHESTER ST	109.50-3-66	200			198.17		198.17
			LF291	21.86				21.86
Account Total				21.86		437.25		459.11
2306199000	MCGOVERN TAYLOR N	290900	100			621.98		621.98
	37 ROCHESTER ST	109.50-3-70	200			500.83		500.83
			LF291	56.14				56.14
Account Total				56.14		1,122.81		1,178.95
2306200000	ZIMMERMAN NOREEN A	290900	100			207.49		207.49
	41 ROCHESTER ST	109.50-3-71	200			198.99		198.99
			LF291	20.32				20.32
Account Total				20.32		406.48		426.80
2306202000	SCHIELKE FAE	290900	100			227.27		227.27
	51 ROCHESTER ST	109.12-1-63	200			213.40		213.40
			LF291	22.03				22.03
Account Total				22.03		440.67		462.70
2306206000	WANDERLICH KATHRYN	290900	100			361.34		361.34
	2 ROGERS AVE	109.42-2-27	200			311.03		311.03
			LF291	33.62				33.62
Account Total				33.62		672.37		705.99
2306216000	GIBBS MONIQUE	290900	100			89.72		89.72
	1 ROGERS AVE	109.42-1-22	200			94.22		94.22
			LF291	9.20				9.20
Account Total				9.20		183.94		193.14
2306219000	CONRAD JOSEPH P	290900	100			8.06		8.06
	11 ROGERS AVE	109.42-1-18	200			42.35		42.35
			LF291	2.52				2.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				2.52		50.41		52.93
2306225000	MARTINEZ TOMAS D	290900	100			436.41		436.41
	77 ROGERS AVE	109.42-1-12	200			365.70		365.70
			LF291	40.11				40.11
Account Total				40.11		802.11		842.22
2306420000	SCHULTZ DOUGLAS M	290900	100			369.18		369.18
	10 SHAEFFER ST	109.07-3-26	200			316.75		316.75
			LF291	34.30				34.30
Account Total				34.30		685.93		720.23
2306424000	KRUEGER AMY LYNN	290900	100			444.17		444.17
	9 SHAEFFER ST	109.07-3-8	200			371.36		371.36
			LF291	40.78				40.78
Account Total				40.78		815.53		856.31
2306709000	GLOVER PAUL B	290900	100			609.81		609.81
	172 SOUTH ST	109.14-2-85	200			491.98		491.98
			LF291	55.09				55.09
Account Total				55.09		1,101.79		1,156.88
2306710000	BERGMANN HOLLY	290900	100			100.69		100.69
	178 SOUTH ST	109.14-2-84	200			85.47		85.47
			LF291	9.30				9.30
Account Total				9.30		186.16		195.46
2306712000	CIMO & SMASH LLC	290900	100			321.72		321.72
	188 SOUTH ST	109.14-2-80	200			270.27		270.27
			LF291	29.60				29.60
Account Total				29.60		591.99		621.59
2306718000	BOOS EUGENE	290900	100			191.71		191.71
	214 SOUTH ST	109.14-2-72	200			187.50		187.50
			LF291	18.97				18.97

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Year: 2024 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				18.97		379.21		398.18
2306732000	EDWARDS TIMOTHY M	290900	100			227.15		227.15
	298 SOUTH ST	109.14-2-50	200			189.48		189.48
			LF291	20.83				20.83
Account Total				20.83		416.63		437.46
2306734000	DESANTIAGO RAUL L	290900	100			578.31		578.31
	326 SOUTH ST	109.57-1-28	200			469.04		469.04
			LF291	52.37				52.37
Account Total				52.37		1,047.35		1,099.72
2306737000	PLANDOWSKI RUSSELL	290900	100			712.45		712.45
	338 SOUTH ST	109.57-1-25	200			566.72		566.72
			LF291	63.96				63.96
Account Total				63.96		1,279.17		1,343.13
2306740000	SWIATOWY JEREMY	290900	100			8.06		8.06
	350 SOUTH ST	109.57-1-22	200			6.98		6.98
			LF291	0.75				0.75
Account Total				0.75		15.04		15.79
2306746000	SADOWSKI KEVIN J	290900	100			483.68		483.68
	380 SOUTH ST	109.57-2-39	200			400.13		400.13
			LF291	44.19				44.19
Account Total				44.19		883.81		928.00
2306749000	HARZEWSKI GREGORY S	290900	100			139.91		139.91
	428 SOUTH ST	109.57-2-15	200			125.95		125.95
			LF291	13.30				13.30
Account Total				13.30		265.86		279.16
2306754000	RAMIREZ DANIEL R	290900	100			517.64		517.64
	11 SOUTH ST	109.63-2-2	200			424.88		424.88
			LF291	47.12				47.12

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				47.12		942.52		989.64
2306756000	CASTELLO PROPERTIES LLC	290900	100			412.85		412.85
	19 SOUTH ST	109.63-2-4	200			348.54		348.54
			LF291	38.07				38.07
Account Total				38.07		761.39		799.46
2306757000	GOORBARAN RAMGOPAUL	290900	100			484.72		484.72
	21 SOUTH ST	109.63-2-5	200			388.66		388.66
			LF291	43.67				43.67
Account Total				43.67		873.38		917.05
2306761000	SHAW EILENE	290900	100			235.54		235.54
	41 SOUTH ST	109.63-2-9	200			290.40		290.40
			LF291	26.30				26.30
Account Total				26.30		525.94		552.24
2306776000	SAYAN CONSTRUCTION INC	290900	100			144.02		144.02
	115 SOUTH ST	109.63-2-38	200			140.86		140.86
			LF291	14.24				14.24
Account Total				14.24		284.88		299.12
2306782000	STEVENS MARC	290900	100			180.77		180.77
	171 SOUTH ST	109.64-1-8	200			143.77		143.77
			LF291	16.23				16.23
Account Total				16.23		324.54		340.77
2306789000	BBNE PROPERTIES LLC	290900	200			41.71		41.71
	237 SOUTH ST	109.64-1-20	LF291	2.09				2.09
Account Total				2.09		41.71		43.80
2306792000	RITZ PROPERTY GROUP LLC	290900	100			455.89		455.89
	251 SOUTH ST	109.64-1-23	200			379.89		379.89
			LF291	41.78				41.78
Account Total				41.78		835.78		877.56

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306799000	MOURNING LYNETTE R 287 SOUTH ST	290900 109.65-1-2	100			84.68		84.68
			200			134.98		134.98
			LF291	10.98				10.98
			Account Total	10.98		219.66		230.64
2306801000	PETTITT LISA 295 SOUTH ST	290900 109.65-1-4	100			424.54		424.54
			200			357.06		357.06
			LF291	39.08				39.08
			Account Total	39.08		781.60		820.68
2306802000	SPENCER VANESSA R 301 SOUTH ST	290900 109.65-1-5	100			408.76		408.76
			200			345.57		345.57
			LF291	37.72				37.72
			Account Total	37.72		754.33		792.05
2306807000	SIDDIQUEEA MARKET INC 323 SOUTH ST	290900 109.65-1-10	100			211.33		211.33
			200			201.80		201.80
			LF291	20.66				20.66
			Account Total	20.66		413.13		433.79
2306810000	SCHULTZ DANIEL & ALLISON 335 SOUTH ST	290900 109.65-1-13	100			9.52		9.52
			200			8.04		8.04
			LF291	0.88				0.88
			Account Total	0.88		17.56		18.44
2306811000	BATTLE CHARLENE M 339 SOUTH ST	290900 109.65-1-14	100			755.17		755.17
			200			597.85		597.85
			LF291	67.65				67.65
			Account Total	67.65		1,353.02		1,420.67
2306814002	HAYES NATASHA 351 SOUTH ST	290900 109.65-1-19	100			625.67		625.67
			200			503.53		503.53
			LF291	56.46				56.46
			Account Total	56.46		1,129.20		1,185.66

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306817000	GAJEWSKI TYLER EDWARD 387 SOUTH ST	290900 109.65-1-25	100			183.63		183.63
			200			273.30		273.30
			LF291	22.85				22.85
			Account Total	22.85		456.93		479.78
2306818000	STOLL MARGARET M ETAL 391 SOUTH ST	290900 109.65-1-26	100			204.39		204.39
			200			180.81		180.81
			LF291	19.26				19.26
			Account Total	19.26		385.20		404.46
2306827000	OSTROWSKI ROBERT J 427 SOUTH ST	290900 109.65-1-35	100			262.84		262.84
			200			239.31		239.31
			LF291	25.11				25.11
			Account Total	25.11		502.15		527.26
2306897000	WILCOX DAVID 66 SPRING ST	290900 109.48-2-14	100			665.41		665.41
			200			532.46		532.46
			LF291	59.89				59.89
			Account Total	59.89		1,197.87		1,257.76
2306979000	PARK THAREE 80 SUMMER ST	290900 109.12-1-77	100			372.73		372.73
			200			319.33		319.33
			LF291	34.61				34.61
			Account Total	34.61		692.06		726.67
2306986000	ANAUO BRIANNA 31 SUMMER ST	290900 109.50-3-86	100			116.71		116.71
			200			97.13		97.13
			LF291	10.70				10.70
			Account Total	10.70		213.84		224.54
2307035000	FURA EDWARD ETAL 61 SYCAMORE ST	290900 95.18-1-27.2	100			132.63		132.63
			200			160.60		160.60
			LF291	14.66				14.66
			Account Total	14.66		293.23		307.89

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307083000	JOSLYN LAURIE J 37 THE COMMON	290900 109.20-1-83	100			302.26		302.26
			200			268.02		268.02
			LF291	28.51				28.51
			Account Total	28.51		570.28		598.79
2307106002	BUSH MICHAEL A 91 TRANSIT RD	290900 95.17-1-12	100			10.30		10.30
			200			8.30		8.30
			LF291	0.94				0.94
			Account Total	0.94		18.60		19.54
2307111000	TERRY JENNIFER L 163 TRANSIT RD	290900 95.17-1-1	100			337.36		337.36
					LF291	16.87		
			Account Total	16.87		337.36		354.23
	2307198000	POOLE JAMES L 193 UNION ST	290900 109.48-2-4	100			1,153.58	
200						887.92		887.92
			LF291	102.08				102.08
			Account Total	102.08		2,041.50		2,143.58
2307199000	PETTITT LISA 197 UNION ST	290900 109.48-2-5.2	100			511.33		511.33
			200			420.26		420.26
			LF291	46.58				46.58
			Account Total	46.58		931.59		978.17
2307217000	UPDEGRAPH ADAM ETAL 17 UTICA ST	290900 109.50-3-44	100			235.08		235.08
			200			195.25		195.25
			LF291	21.51				21.51
			Account Total	21.51		430.33		451.84
2307218000	HUGILL H CRAIG 23 UTICA ST	290900 109.50-3-43	100			8.43		8.43
			200			7.24		7.24
			LF291	0.78				0.78
			Account Total	0.78		15.67		16.45
2307230000	DIETZ MICHAEL 50 VAN BUREN ST	290900 109.40-1-16	100			538.97		538.97

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			440.39		440.39
			LF291	48.97				48.97
			Account Total	48.97		979.36		1,028.33
2307233000	MOLINA SHARIL V 62 VAN BUREN ST	290900 109.40-1-13	100			179.72		179.72
			200			154.94		154.94
			LF291	16.74				16.74
			Account Total	16.74		334.66		351.40
2307241000	CORTES DELMAN 11 VAN BUREN ST	290900 109.40-1-34	100			653.31		653.31
			200			523.66		523.66
			LF291	58.85				58.85
			Account Total	58.85		1,176.97		1,235.82
2307242000	EVANS MICHAEL 13 VAN BUREN ST	290900 109.40-1-33	100			832.80		832.80
			200			654.39		654.39
			LF291	74.36				74.36
			Account Total	74.36		1,487.19		1,561.55
2307262000	SCHAFFER ROBERT J III 147 VAN BUREN ST	290900 109.32-2-12	100			191.71		191.71
			200			187.50		187.50
			LF291	18.97				18.97
			Account Total	18.97		379.21		398.18
2307322000	STAPLES CRISTE 8 VINE ST	290900 109.11-4-30	100			6.97		6.97
			200			6.18		6.18
			LF291	0.66				0.66
			Account Total	0.66		13.15		13.81
2307327000	ROSE ROBERT 28 VINE ST	290900 109.11-4-25	100			100.69		100.69
			200			85.47		85.47
			LF291	9.30				9.30
			Account Total	9.30		186.16		195.46
2307332000	CHAMBERS JEROME C 88 VINE ST	290900 109.49-2-42	100			345.71		345.71

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			299.64		299.64
			LF291	32.27				32.27
			Account Total	32.27		645.35		677.62
2307343000	CARDY MATTHEW P ETAL 164 VINE ST	290900 109.11-1-10	100			104.70		104.70
			200			88.39		88.39
			LF291	9.66				9.66
			Account Total	9.66		193.09		202.75
2307349000	BARNOFF JASON A 186 VINE ST	290900 109.11-1-4	100			525.56		525.56
			200			414.21		414.21
			LF291	46.99				46.99
			Account Total	46.99		939.77		986.76
2307352000	PLUSEVERYTHINGPLUS LLC 356 VINE ST	290900 109.32-2-10	100			64.66		64.66
			200			59.24		59.24
			LF291	6.19				6.19
			Account Total	6.19		123.90		130.09
2307371000	CHITTENDEN JR ARTHUR J 97 VINE ST	290900 109.49-2-21	100			673.18		673.18
			200			538.12		538.12
			LF291	60.57				60.57
			Account Total	60.57		1,211.30		1,271.87
2307373000	BANKS HOLLY 105 VINE ST	290900 109.41-1-57	100			151.84		151.84
			200			134.64		134.64
			LF291	14.32				14.32
			Account Total	14.32		286.48		300.80
2307374000	BENSON JOHN 107 VINE ST	290900 109.41-1-58	100			601.65		601.65
			200			486.04		486.04
			LF291	54.38				54.38
			Account Total	54.38		1,087.69		1,142.07
2307376000	BURNS MICHAEL W 111 VINE ST	290900 109.41-1-59	100			242.98		242.98

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			224.84		224.84
			LF291	23.39				23.39
			Account Total	23.39		467.82		491.21
2307377000	PIERCE STERLING 117 VINE ST	290900 109.41-1-61	100			491.15		491.15
			200			405.57		405.57
			LF291	44.84				44.84
			Account Total	44.84		896.72		941.56
2307383000	HOWARD THOMAS E 159 VINE ST	290900 109.41-1-2	100			167.63		167.63
			200			146.14		146.14
			LF291	15.69				15.69
			Account Total	15.69		313.77		329.46
2307385000	DERDA JOSHUA 179 VINE ST	290900 109.07-3-55	100			459.81		459.81
			200			382.75		382.75
			LF291	42.13				42.13
			Account Total	42.13		842.56		884.69
2307412000	BBNE PROPERTIES LLC 4 LO WALNUT ST	290900 109.62-2-41	100			100.69		100.69
			200			85.47		85.47
			LF291	9.30				9.30
			Account Total	9.30		186.16		195.46
2307412001	BBNE PROPERTIES LLC 4 UP WALNUT ST	290900 109.62-2-41	100			76.67		76.67
			200			67.98		67.98
			LF291	7.23				7.23
			Account Total	7.23		144.65		151.88
2307447000	PETTITT LISA 372 WALNUT ST	290900 109.14-2-22	100			403.11		403.11
			200			393.97		393.97
			LF291	39.86				39.86
			Account Total	39.86		797.08		836.94
2307455000	AK DREAM HOUSE LLC 416 WALNUT ST	290900 109.14-2-38	100			144.02		144.02

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			140.86		140.86
			LF291	14.24				14.24
			Account Total	14.24		284.88		299.12
2307458000	RIDDICK ALAN L JR 436 WALNUT ST	290900 109.57-1-2	100			309.98		309.98
			200			273.63		273.63
			LF291	29.18				29.18
			Account Total	29.18		583.61		612.79
2307459000	WICK PHILIP J 440 WALNUT ST	290900 109.57-1-3	100			551.14		551.14
			200			449.24		449.24
			LF291	50.02				50.02
			Account Total	50.02		1,000.38		1,050.40
2307471000	DIETZ JOHN A 518 WALNUT ST	290900 109.57-2-7	100			708.44		708.44
			200			563.81		563.81
			LF291	63.61				63.61
			Account Total	63.61		1,272.25		1,335.86
2307502000	HOFFMAN RYAN 690 WALNUT ST	290900 109.15-1-26	100			447.94		447.94
			200			374.11		374.11
			LF291	41.11				41.11
			Account Total	41.11		822.05		863.16
2307509000	QUAGLIANO MICHAEL P 734 WALNUT ST	290900 109.59-1-1	100			455.81		455.81
			200			379.83		379.83
			LF291	41.78				41.78
			Account Total	41.78		835.64		877.42
2307526000	MOFFITT JACQUELYN L 776 WALNUT ST	290900 109.59-1-18	100			6.24		6.24
			200			5.65		5.65
			LF291	0.59				0.59
			Account Total	0.59		11.89		12.48
2307551000	HEYN ROBIN L 355 WALNUT ST	290900 109.56-1-65	100			318.06		318.06

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			200			279.51		279.51
			LF291	29.88				29.88
			Account Total	29.88		597.57		627.45
2307554000	CONLON DANIEL 373 WALNUT ST	290900 109.56-1-62	100			8.06		8.06
			200			6.98		6.98
			LF291	0.75				0.75
			Account Total	0.75		15.04		15.79
2307558000	WRONSKI CHRISTOPHER 389 WALNUT ST	290900 109.56-1-58	100			602.18		602.18
			200			486.42		486.42
			LF291	54.43				54.43
			Account Total	54.43		1,088.60		1,143.03
2307559000	BLOOMQUIST DAWN 391 WALNUT ST	290900 109.56-1-57	100			404.91		404.91
			200			342.76		342.76
			LF291	37.39				37.39
			Account Total	37.39		747.67		785.06
2307564000	BAEHR JAMIE L 421 WALNUT ST	290900 109.56-1-46	100			381.11		381.11
			200			325.44		325.44
			LF291	35.33				35.33
			Account Total	35.33		706.55		741.88
2307571000	ADDERLY ERIC JOHN 461 WALNUT ST	290900 109.11-4-47	100			10.61		10.61
			200			8.83		8.83
			LF291	0.97				0.97
			Account Total	0.97		19.44		20.41
2307572000	ESTRADA ABIGAIL A 463 WALNUT ST	290900 109.11-4-46	100			526.81		526.81
			200			431.53		431.53
			LF291	47.92				47.92
			Account Total	47.92		958.34		1,006.26
2307573000	JOHNSON CHARLES J JR 493 WALNUT ST	290900 109.11-4-39	100			365.47		365.47

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			302.12		302.12
			LF291	33.38				33.38
			Account Total	33.38		667.59		700.97
2307576000	SANON ALPHA 509 WALNUT ST	290900 109.11-4-36	100			116.71		116.71
			200			97.13		97.13
			LF291	10.70				10.70
			Account Total	10.70		213.84		224.54
2307579000	CROCKER ANDREW W 523 WALNUT ST	290900 109.11-4-33	100			84.68		84.68
			200			73.81		73.81
			LF291	7.92				7.92
			Account Total	7.92		158.49		166.41
2307580000	ROSE TIMOTHY G 529 WALNUT ST	290900 109.11-4-32	100			464.20		464.20
			200			385.94		385.94
			LF291	42.51				42.51
			Account Total	42.51		850.14		892.65
2307588000	AYALA JUSTIN 591 WALNUT ST	290900 109.50-2-55	100			1,480.76		1,480.76
			200			1,126.18		1,126.18
			LF291	130.35				130.35
			Account Total	130.35		2,606.94		2,737.29
2307623000	DELAHUNT ANTONETTE R 761 WALNUT ST	290900 109.12-3-28	100			349.63		349.63
			200			302.50		302.50
			LF291	32.61				32.61
			Account Total	32.61		652.13		684.74
2307626000	PEDLEY AMY L 775 WALNUT ST	290900 109.12-3-25	100			96.69		96.69
			200			82.56		82.56
			LF291	8.96				8.96
			Account Total	8.96		179.25		188.21
2308361000	FARRELL KEVIN P 16 WILSON PARK	290900 109.58-1-19	100			270.62		270.62

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			200			244.97		244.97
			LF291	25.78				25.78
			Account Total	25.78		515.59		541.37
2308369000	ROMAN ANTHONY J JR ETAL 13 WILSON PARK	290900 109.58-1-14	100			630.06		630.06
			200			506.72		506.72
			LF291	56.84				56.84
			Account Total	56.84		1,136.78		1,193.62
2308370000	VINSON JONATHAN 15 WILSON PARK	290900 109.58-1-15	100			483.83		483.83
			200			400.24		400.24
			LF291	44.20				44.20
			Account Total	44.20		884.07		928.27
2308436000	WILEY GEORGE W III 26 WORKS PL	290900 109.14-2-81	100			535.50		535.50
			200			437.86		437.86
			LF291	48.67				48.67
			Account Total	48.67		973.36		1,022.03
2500141000	FERRIS GARTH E 28 ALLEN ST	290900 109.46-2-2	100		557.76			557.76
			200		454.08			454.08
			LF291	50.59				50.59
			Account Total	50.59	1,011.84			1,062.43
2500142000	MCCALL CHRISTOPHER G 34 ALLEN ST	290900 109.46-2-1	100		511.10			511.10
			200		420.09			420.09
			LF291	46.56				46.56
			Account Total	46.56	931.19			977.75
2500148000	PETTITT LISA 86 ALLEN ST	290900 109.38-2-62	100		242.94			242.94
			200		200.97			200.97
			LF291	22.20				22.20
			Account Total	22.20	443.91			466.11
2500153000	S & E KARYSTOS LLC 100 ALLEN ST	290900 109.38-2-67	100		7.33			7.33

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			6.45		6.45
			LF291	0.69				0.69
			Account Total	0.69	13.78			14.47
2500156000	GODFREY ASHLEY 112 ALLEN ST	290900 109.38-2-70	100		388.67			388.67
			200		322.42			322.42
			LF291	35.55				35.55
			Account Total	35.55	711.09			746.64
2500157000	WALKER WESLEY E 140 ALLEN ST	290900 109.05-2-38	100		151.84			151.84
			200		134.64			134.64
			LF291	14.32				14.32
			Account Total	14.32	286.48			300.80
2500162000	HULETT MAHOGANEY L 164 ALLEN ST	290900 109.05-2-44	100		420.52			420.52
			200		342.21			342.21
			LF291	38.14				38.14
			Account Total	38.14	762.73			800.87
2500169000	CJM NT RE HOLDINGS LLC 19 ALLEN ST	290900 109.46-1-8	100		88.68			88.68
			200		76.73			76.73
			LF291	8.27				8.27
			Account Total	8.27	165.41			173.68
2500174000	PRIGG JACQUELINE 37 ALLEN ST	290900 109.38-1-32	100		120.71			120.71
			200		100.05			100.05
			LF291	11.04				11.04
			Account Total	11.04	220.76			231.80
2500189000	MKJ BUFFALO GROUP INC 147 ALLEN ST	290900 109.30-2-13	100		215.29			215.29
			200		180.84			180.84
			LF291	19.80				19.80
			Account Total	19.80	396.13			415.93
2500206000	BAKER JOSEPH E 48 AMELIA ST	290900 109.17-3-72	100		216.97			216.97

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			183.15		183.15
			LF291	20.01				20.01
			Account Total	20.01	400.12			420.13
2500208000	WERTH MICHAEL S	290900	100			782.98		782.98
	31 AMELIA ST	109.17-2-18	200			618.09		618.09
			LF291	70.05				70.05
			Account Total	70.05	1,401.07			1,471.12
2500211001	AL1 HOLDINGS LLC	290900	100			144.02		144.02
	37 AMELIA ST	109.17-2-21	200			140.86		140.86
			LF291	14.24				14.24
			Account Total	14.24	284.88			299.12
2500211002	AL1 HOLDINGS LLC	290900	100			144.02		144.02
	39 AMELIA ST	109.17-2-21	200			140.86		140.86
			LF291	14.24				14.24
			Account Total	14.24	284.88			299.12
2500260000	RICE FRANKLON L	290900	100			227.30		227.30
	17 BACON ST	108.76-2-13	200			189.59		189.59
			LF291	20.85				20.85
			Account Total	20.85	416.89			437.74
2500266000	GEORGE JEFFREY A	290900	100			483.29		483.29
	39 BACON ST	108.76-2-7	200			399.85		399.85
			LF291	44.15				44.15
			Account Total	44.15	883.14			927.29
2500460000	ROBINSON KELLY	290900	100			120.71		120.71
	94 BRIDLEWOOD DR	123.05-4-48	200			100.05		100.05
			LF291	11.04				11.04
			Account Total	11.04	220.76			231.80
2500471000	NILAND LYNDA J	290900	100			191.71		191.71
	47 BRIDLEWOOD DR	123.05-4-11						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			187.50		187.50
			LF291	18.97				18.97
			Account Total	18.97	379.21			398.18
2500490000	GARGALA LUCAS D 18 BRIGHT ST	290900 108.75-1-33	100		760.11			760.11
			200		601.43			601.43
			LF291	68.08				68.08
			Account Total	68.08	1,361.54			1,429.62
2500493000	MARION MICHAEL F 56 BRIGHT ST	290900 108.83-2-36	100		246.65			246.65
			200		215.60			215.60
			LF291	23.11				23.11
			Account Total	23.11	462.25			485.36
2500495001	CASSENTI THOMAS JR ETAL 62 BRIGHT ST	290900 108.83-2-34	100		739.47			739.47
			200		586.41			586.41
			LF291	66.29				66.29
			Account Total	66.29	1,325.88			1,392.17
2500506000	MCINTYRE JESSICA A 5 BRIGHT ST	290900 108.75-1-42	100		361.69			361.69
			200		299.37			299.37
			LF291	33.05				33.05
			Account Total	33.05	661.06			694.11
2500512000	HILLMAN JASON 23 BRIGHT ST	290900 108.75-1-49	100		432.48			432.48
			200		362.84			362.84
			LF291	39.76				39.76
			Account Total	39.76	795.32			835.08
2500524000	HARRIS KRISTINA 8 BRISTOL AVE	290900 108.68-2-59	100		76.67			76.67
			200		91.88			91.88
			LF291	8.42				8.42
			Account Total	8.42	168.55			176.97
2500550000	BUTLER JOSEPHINE 226 CALEDONIA ST	290900 109.13-1-7	100		235.05			235.05

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			219.07		219.07
			LF291	22.70				22.70
			Account Total	22.70	454.12			476.82
2500553000	MOORE ETHEL	290900	100			471.59		471.59
	252 CALEDONIA ST	109.13-1-1	200			391.33		391.33
			LF291	43.15				43.15
			Account Total	43.15	862.92			906.07
2500556000	PIERCE LEIGHANNE	290900	100			160.75		160.75
	284 CALEDONIA ST	108.60-1-36	200			129.20		129.20
			LF291	14.50				14.50
			Account Total	14.50	289.95			304.45
2500563000	WELLS ANDREW T	290900	100			829.88		829.88
	322 CALEDONIA ST	108.60-1-29	200			652.25		652.25
			LF291	74.10				74.10
			Account Total	74.10	1,482.13			1,556.23
2500566000	DASH REBEKAH	290900	100			290.25		290.25
	336 CALEDONIA ST	108.60-1-26	200			259.27		259.27
			LF291	27.47				27.47
			Account Total	27.47	549.52			576.99
2500575000	PIERCE DANIEL ETAL	290900	100			464.04		464.04
	438 CALEDONIA ST	108.60-1-73	200			385.83		385.83
			LF291	42.49				42.49
			Account Total	42.49	849.87			892.36
2500591000	SWIFT ELIZABETH	290900	100			195.63		195.63
	153 CALEDONIA ST	109.45-1-60	200			190.36		190.36
			LF291	19.30				19.30
			Account Total	19.30	385.99			405.29
2500592000	COPELAND LAWRENCE	290900	100			716.38		716.38
	157 CALEDONIA ST	109.45-1-61						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			569.58		569.58
			LF291	64.30				64.30
			Account Total	64.30	1,285.96			1,350.26
2500601000	CAMPBELL TAJAY TAVIL SR 231 CALEDONIA ST	290900 109.45-1-74	100			168.76		168.76
			200			135.03		135.03
			LF291	15.19				15.19
			Account Total	15.19	303.79			318.98
2500602000	INGRAM MARK S 239 CALEDONIA ST	290900 109.45-1-75	100			373.19		373.19
			200			319.66		319.66
			LF291	34.64				34.64
			Account Total	34.64	692.85			727.49
2500681000	BARS JENNIFER L 1 CASE CT	290900 108.60-2-20	100			37.69		37.69
			200			120.45		120.45
			LF291	7.90				7.90
			Account Total	7.90	158.14			166.04
2500808000	VANVOLKINBURG SARAH C R 38 CHARLOTTE ST	290900 109.37-1-7	100			250.95		250.95
			200			282.99		282.99
			LF291	26.70				26.70
			Account Total	26.70	533.94			560.64
2500811002	UBILES LUIS 72 CHARLOTTE ST	290900 109.09-1-9	100			487.98		487.98
			200			403.26		403.26
			LF291	44.56				44.56
			Account Total	44.56	891.24			935.80
2500820000	DEVORE JOHN CARL II 19 CHARLOTTE ST	290900 109.05-3-44	100			386.28		386.28
			200			329.18		329.18
			LF291	35.77				35.77
			Account Total	35.77	715.46			751.23
2500833000	EULA MAY COLLINS 135 CHARLOTTE ST	290900 109.05-3-7	100			274.63		274.63

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			247.89		247.89
			LF291	26.12				26.12
			Account Total	26.12	522.52			548.64
2500961000	SHERMAN CHARLES 200 CHURCH ST	290900 109.38-1-34	100			377.40		377.40
			200			310.81		310.81
			LF291	34.41				34.41
			Account Total	34.41	688.21			722.62
2500974000	HEIMAN BOBBIE 268 CHURCH ST	290900 109.38-1-47	100			365.41		365.41
			200			314.00		314.00
			LF291	33.97				33.97
			Account Total	33.97	679.41			713.38
2500975000	LUMBUKU SANDRA 274 CHURCH ST	290900 109.38-1-12	100			222.57		222.57
			200			212.63		212.63
			LF291	21.76				21.76
			Account Total	21.76	435.20			456.96
2500979000	ANTONIK JENNIFER 310 CHURCH ST	290900 109.30-2-19	100			519.02		519.02
			200			425.87		425.87
			LF291	47.24				47.24
			Account Total	47.24	944.89			992.13
2500992000	ENDERTON JARED M 99 CHURCH ST	290900 109.46-1-36	100			9.88		9.88
			200			8.30		8.30
			LF291	0.91				0.91
			Account Total	0.91	18.18			19.09
2501005000	HESS GEORGE E 189 CHURCH ST	290900 109.46-1-2	100			48.64		48.64
			200			47.58		47.58
			LF291	4.81				4.81
			Account Total	4.81	96.22			101.03
2501008000	CHEATHAM AMY 205 CHURCH ST	290900 109.38-1-60	100			258.80		258.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			212.52		212.52
			LF291	23.57				23.57
			Account Total	23.57	471.32			494.89
2501011000	CAPTAIN BRUNCH PROP LLC 223 CHURCH ST	290900 109.38-1-56	200			43.37		43.37
			LF291	2.17				2.17
			Account Total	2.17	43.37			45.54
2501025000	YOTTER RONALD F 303 CHURCH ST	290900 109.30-1-13	100			736.62		736.62
			200			584.32		584.32
			LF291	66.05				66.05
			Account Total	66.05	1,320.94			1,386.99
2501029000	FILBERT MARY PAT 323 CHURCH ST	290900 109.30-1-7	100			112.71		112.71
			200			94.22		94.22
			LF291	10.35				10.35
			Account Total	10.35	206.93			217.28
2501030000	BERNARDI AMANDA 329 CHURCH ST	290900 109.30-1-6	100			475.44		475.44
			200			394.13		394.13
			LF291	43.48				43.48
			Account Total	43.48	869.57			913.05
2501129000	CASSENTI THOMAS III 13 COLUMBIA ST	290900 109.69-1-35	100			152.75		152.75
			LF291	7.64				7.64
			Account Total	7.64	152.75			160.39
2501130000	KILBY PATSY E 17 COLUMBIA ST	290900 109.69-1-36	100			191.71		191.71
			LF291	9.59				9.59
			Account Total	9.59	191.71			201.30
2501138000	BAKER SCOTT L 51 COLUMBIA ST	290900 109.69-1-44	100			290.34		290.34
			200			259.33		259.33
			LF291	27.49				27.49
			Account Total	27.49	549.67			577.16

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2501240000	PFOHL SARA E 24 CORINTHIA ST	290900 109.09-2-6	100		735.78			735.78
			200		583.72		583.72	
			LF291	65.98			65.98	
			Account Total	65.98	1,319.50			1,385.48
2501242000	HARPER ROBERTA L 30 CORINTHIA ST	290900 109.09-2-4	100		451.72			451.72
			200		376.86		376.86	
			LF291	41.43			41.43	
			Account Total	41.43	828.58			870.01
2501250000	PAVLOCK JAMES 102 CORINTHIA ST	290900 109.37-1-68	100		428.06			428.06
			200		347.71		347.71	
			LF291	38.79			38.79	
			Account Total	38.79	775.77			814.56
2501264000	FILIPOVICH AARON 17 CORINTHIA ST	290900 109.37-1-22	100		270.62			270.62
			200		244.97		244.97	
			LF291	25.78			25.78	
			Account Total	25.78	515.59			541.37
2501283000	MULVEY KATELYN S 157 CORINTHIA ST	290900 109.05-3-70	100		408.84			408.84
			200		345.62		345.62	
			LF291	37.72			37.72	
			Account Total	37.72	754.46			792.18
2501294000	LOTZOW SAMANTHA J 201 CORINTHIA ST	290900 109.05-3-81	100		140.73			140.73
			200		114.62		114.62	
			LF291	12.77			12.77	
			Account Total	12.77	255.35			268.12
2501432000	ORLANDO MITCHELL E 22 CROSBY AVE	290900 108.75-1-50	100		700.90			700.90
			200		558.31		558.31	
			LF291	62.97			62.97	
			Account Total	62.97	1,259.21			1,322.18

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2501442000	SINGLETON HERMAN 48 CROSBY AVE	290900 108.83-2-62	100		336.44			336.44
			200		278.96			278.96
			LF291	30.77				30.77
			Account Total	30.77	615.40		646.17	
2501446000	SCHWARTZ CHRISTOPHER J 60 CROSBY AVE	290900 108.83-2-58	100		844.05			844.05
			200		662.42			662.42
			LF291	75.32				75.32
			Account Total	75.32	1,506.47		1,581.79	
2502303000	GOFF ADAM 12 GLENWOOD AVE	290900 109.05-2-15	100		80.67			80.67
			200		70.90			70.90
			LF291	7.58				7.58
			Account Total	7.58	151.57		159.15	
2502305000	AFFORDABLE LIVING NY 14 GLENWOOD AVE	290900 109.05-2-14	100		475.82			475.82
			200		394.41			394.41
			LF291	43.51				43.51
			Account Total	43.51	870.23		913.74	
2502340000	CAPTAIN BRUNCH PROP LLC 126 GOODING ST	290900 109.38-2-21	200		29.12			29.12
			LF291	1.46				1.46
			Account Total	1.46	29.12		30.58	
			2502341000	STEPHANSKI JOHN R 132 GOODING ST	290900 109.38-2-20	100		191.71
200		187.50						187.50
LF291	18.97							18.97
Account Total	18.97	379.21					398.18	
2502342000	MCPHAIL DAWN 146 GOODING ST	290900 109.38-2-18	100		436.40			436.40
			200		365.70			365.70
			LF291	40.11				40.11
			Account Total	40.11	802.10		842.21	
2502348000	MATTE INC 164 GOODING ST	290900 109.38-2-12	100		144.02			144.02

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			200			140.86		140.86
			LF291	14.24				14.24
			Account Total	14.24	284.88			299.12
2502352000	KHAN ASIF HASAN 180 GOODING ST	290900 109.38-2-8	100			191.71		191.71
			200			187.50		187.50
			LF291	18.97				18.97
			Account Total	18.97	379.21			398.18
2502353000	KHAN ASIF HASAN 186 GOODING ST	290900 109.38-2-7	100			191.71		191.71
			200			187.50		187.50
			LF291	18.97				18.97
			Account Total	18.97	379.21			398.18
2502362000	LIVECCHI ANGELA R 304 GOODING ST	290900 109.05-2-7	100			471.75		471.75
			200			391.44		391.44
			LF291	43.16				43.16
			Account Total	43.16	863.19			906.35
2502380000	CAPTAIN BRUNCH PROP LLC 151 GOODING ST	290900 109.10-1-12	200			22.33		22.33
			LF291	1.12				1.12
			Account Total	1.12	22.33			23.45
2502401000	AFFORDABLE LIVING NY 295 GOODING ST	290900 109.06-4-1	100			349.93		349.93
			200			302.72		302.72
			LF291	32.64				32.64
			Account Total	32.64	652.65			685.29
2502403000	MERRIAM EDWARD 333 GOODING ST	290900 109.23-1-28	100			124.72		124.72
			200			102.96		102.96
			LF291	11.39				11.39
			Account Total	11.39	227.68			239.07
2502408000	CAPTAIN BRUNCH PROP LLC 347 GOODING ST	290900 109.23-1-1	200			13.51		13.51
			LF291	0.68				0.68

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				0.68	13.51			14.19
2502409000	CAPTAIN BRUNCH PROP LLC	290900	200		9.44			9.44
	349 GOODING ST	109.23-1-1	LF291	0.47				0.47
Account Total				0.47	9.44			9.91
2502410000	CAPTAIN BRUNCH PROP LLC	290900	200		15.54			15.54
	351 GOODING ST	109.23-1-1	LF291	0.78				0.78
Account Total				0.78	15.54			16.32
2502416000	AK DREAM HOUSE LLC	290900	100		144.02			144.02
	62 GRAND ST	109.46-2-21	200		140.86			140.86
			LF291	14.24				14.24
Account Total				14.24	284.88			299.12
2502421000	FERGUSON NICHOLE T	290900	100		400.53			400.53
	90 GRAND ST	109.46-2-9	200		339.57			339.57
			LF291	37.01				37.01
Account Total				37.01	740.10			777.11
2502422000	US BANK TRUST NA TRUSTE	290900	100		48.64			48.64
	94 GRAND ST	109.46-2-8	200		47.58			47.58
			LF291	4.81				4.81
Account Total				4.81	96.22			101.03
2502425000	GARAY ASHLEY	290900	100		144.74			144.74
	112 GRAND ST	109.46-1-14	200		209.40			209.40
			LF291	17.71				17.71
Account Total				17.71	354.14			371.85
2502427000	RICHARDSON SHANNON LEE	290900	100		373.11			373.11
	138 GRAND ST	109.46-1-26	200		319.61			319.61
			LF291	34.64				34.64
Account Total				34.64	692.72			727.36
2502429000	MOORE JULIUS III	290900	100		706.75			706.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		562.54			562.54
	142 GRAND ST	109.46-1-66	LF291	63.47				63.47
			Account Total	63.47	1,269.29			1,332.76
2502436000	ABBOTT STEVEN K	290900	100		432.24			432.24
	192 GRAND ST	109.45-1-19	200		362.67			362.67
			LF291	39.74				39.74
			Account Total	39.74	794.91			834.65
2502438000	SHUGATS CAROL A	290900	100		353.47			353.47
	204 GRAND ST	109.45-1-21	200		305.31			305.31
			LF291	32.94				32.94
			Account Total	32.94	658.78			691.72
2502439000	STORMS KATRINA M	290900	100		432.59			432.59
	210 GRAND ST	109.45-1-22	200		352.08			352.08
			LF291	39.23				39.23
			Account Total	39.23	784.67			823.90
2502440000	HOLMES MATTHEW H	290900	100		231.13			231.13
	218 GRAND ST	109.45-1-23	200		216.21			216.21
			LF291	22.37				22.37
			Account Total	22.37	447.34			469.71
2502447000	MCCARRICK SHANNON M	290900	100		1,304.19			1,304.19
	270 GRAND ST	109.09-3-43	200		997.70			997.70
			LF291	115.10				115.10
			Account Total	115.10	2,301.89			2,416.99
2502452000	PARKER MADISON DEVE LLC	290900	100		96.33			96.33
	294 GRAND ST	109.09-3-48	200		94.22			94.22
			LF291	9.53				9.53
			Account Total	9.53	190.55			200.08
2502461000	NEIDRAUER SARAH E	290900	100		132.73			132.73
	153 GRAND ST	109.46-1-61						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			108.79		108.79
			LF291	12.08				12.08
			Account Total	12.08	241.52			253.60
2502472000	SPENCER TYRELL L 279 GRAND ST	290900 109.09-3-36	100		527.18			527.18
			200		431.81			431.81
			LF291	47.95				47.95
			Account Total	47.95	958.99			1,006.94
2502484000	JOHENGEN BRIAN 178 GREEN ST	290900 109.45-1-51	100		7.70			7.70
			200		6.71			6.71
			LF291	0.73				0.73
			Account Total	0.73	14.41			15.14
2502490000	AMYOTTE LINDA S 214 GREEN ST	290900 109.45-1-45	100		302.12			302.12
			200		267.91			267.91
			LF291	28.51				28.51
			Account Total	28.51	570.03			598.54
2502492000	SEAMAN LAURA 252 GREEN ST	290900 109.45-1-89	100		136.73			136.73
			200		111.71			111.71
			LF291	12.43				12.43
			Account Total	12.43	248.44			260.87
2502496000	FRANK BRIAN J 266 GREEN ST	290900 109.45-1-85	100		317.91			317.91
			200		279.40			279.40
			LF291	29.87				29.87
			Account Total	29.87	597.31			627.18
2502497000	FULLER MONICA M ETAL 272 GREEN ST	290900 109.45-1-84	100		312.07			312.07
			200		252.40			252.40
			LF291	28.22				28.22
			Account Total	28.22	564.47			592.69
2502503000	HAVENS DARREN R 324 GREEN ST	290900 108.52-1-43	100		578.31			578.31

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Year: 2024 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			469.04		469.04
			LF291	52.37				52.37
			Account Total	52.37	1,047.35			1,099.72
2502504000	POOLE-BALL STEPHANIE E 340 GREEN ST	290900 108.52-1-41	100			353.09		353.09
			200			362.29		362.29
			LF291	35.76				35.76
			Account Total	35.76	715.38			751.14
2502511000	HOUSE FREDERICK W 368 GREEN ST	290900 108.52-1-4	100			294.02		294.02
			200			262.02		262.02
			LF291	27.80				27.80
			Account Total	27.80	556.04			583.84
2502518000	WILEY GEORGE W III 145 GREEN ST	290900 109.46-1-53	100			809.47		809.47
			200			637.40		637.40
			LF291	72.34				72.34
			Account Total	72.34	1,446.87			1,519.21
2502519000	CASTELLO HOLDINGS LLC 149 GREEN ST	290900 109.46-1-54	100			673.10		673.10
			200			538.07		538.07
			LF291	60.56				60.56
			Account Total	60.56	1,211.17			1,271.73
2502520000	BRAGG STEPHANIE LEE 189 GREEN ST	290900 109.45-1-38	100			124.13		124.13
			200			114.46		114.46
			LF291	11.93				11.93
			Account Total	11.93	238.59			250.52
2502522000	DIPAULO TRICIA 251 GREEN ST	290900 109.09-3-22	100			452.03		452.03
			200			377.08		377.08
			LF291	41.45				41.45
			Account Total	41.45	829.11			870.56
2502530000	HILLMAN ALEXANDER D 289 GREEN ST	290900 109.09-3-31	100			120.71		120.71

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			100.05		100.05
			LF291	11.04				11.04
			Account Total	11.04	220.76			231.80
2502531000	REYDNER'S ROBERT M 307 GREEN ST	290900 108.52-1-25	100			215.29		215.29
			200			180.84		180.84
			LF291	19.80				19.80
			Account Total	19.80	396.13			415.93
2502539000	KIAH JASON H 337 GREEN ST	290900 108.52-1-33	100			530.89		530.89
			200			434.50		434.50
			LF291	48.27				48.27
			Account Total	48.27	965.39			1,013.66
2502554000	SALAY MICHELLE J 27 GROSVENOR ST	290900 109.38-1-86	100			617.35		617.35
			200			497.48		497.48
			LF291	55.74				55.74
			Account Total	55.74	1,114.83			1,170.57
2502744000	DAVIS THOMAS J 32 HARWOOD ST	290900 109.23-1-4	100			341.47		341.47
			200			296.56		296.56
			LF291	31.90				31.90
			Account Total	31.90	638.03			669.93
2502746000	PAPACHATZIS DIMITRI 29 HARWOOD ST	290900 109.06-1-4	100			21.17		21.17
			200			16.52		16.52
			LF291	1.89				1.89
			Account Total	1.89	37.69			39.58
2502755000	LUSCHER CONNIE L 276 HAWLEY ST	290900 109.45-1-66	100			341.53		341.53
			200			296.62		296.62
			LF291	31.91				31.91
			Account Total	31.91	638.15			670.06
2502759000	INCARDONA JOSHUA 298 HAWLEY ST	290900 109.45-1-43	100			207.15		207.15

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		186.84			186.84
			LF291	19.70				19.70
			Account Total	19.70	393.99			413.69
2502776000	FABIAN JOHN E JR 468 HAWLEY ST	290900 109.37-1-31	100		223.30			223.30
			200		186.67			186.67
			LF291	20.50				20.50
			Account Total	20.50	409.97			430.47
2502778000	BROOKS KELLY A 472 HAWLEY ST	290900 109.37-1-29	100		310.05			310.05
			200		273.68			273.68
			LF291	29.18				29.18
			Account Total	29.18	583.73			612.91
2502779000	FERINGTON RICHARD A 474 HAWLEY ST	290900 109.37-1-4	100		274.39			274.39
			200		247.72			247.72
			LF291	26.11				26.11
			Account Total	26.11	522.11			548.22
2502782000	ANNARUMO AMBER LYNN ET/	290900	100		139.91			139.91
	482 HAWLEY ST	109.37-1-1	200		127.83			127.83
			LF291	13.39				13.39
			Account Total	13.39	267.74			281.13
2502794000	SHUGATS JOSEPH 219 HAWLEY ST	290900 109.13-4-13	100		448.18			448.18
			200		374.28			374.28
			LF291	41.12				41.12
			Account Total	41.12	822.46			863.58
2502796000	NEAL ARTHUR M ETAL 249 HAWLEY ST	290900 109.13-1-10	100		196.43			196.43
			200		266.20			266.20
			LF291	23.13				23.13
			Account Total	23.13	462.63			485.76
2502801000	SHUGATS JOSEPH 321 HAWLEY ST	290900 109.09-3-19	100		278.56			278.56

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			250.75		250.75
			LF291	26.47				26.47
			Account Total	26.47	529.31			555.78
2502810000	HEAL CHRISTOPHER W ETAL 391 HAWLEY ST	290900 109.09-2-58	100			781.97		781.97
			200			600.93		600.93
			LF291	69.15				69.15
			Account Total	69.15	1,382.90			1,452.05
2502814000	ROBERTS RICHARD M 411 HAWLEY ST	290900 109.37-1-41	100			118.08		118.08
			200			140.86		140.86
			LF291	12.94				12.94
			Account Total	12.94	258.94			271.88
2502816000	NUNNARI ANGELO J JR 419 HAWLEY ST	290900 109.37-1-39	100			499.48		499.48
			200			411.62		411.62
			LF291	45.55				45.55
			Account Total	45.55	911.10			956.65
2502818000	BROWN ROBERT L 439 HAWLEY ST	290900 109.37-1-37	100			298.20		298.20
			200			265.05		265.05
			LF291	28.16				28.16
			Account Total	28.16	563.25			591.41
2502819000	KELKENBERG JAMES A 441 HAWLEY ST	290900 109.37-1-36	100			246.90		246.90
			200			227.70		227.70
			LF291	23.74				23.74
			Account Total	23.74	474.60			498.34
2502821000	BURKARD DAVID N 475 HAWLEY ST	290900 109.09-1-16	100			231.15		231.15
			200			192.39		192.39
			LF291	21.18				21.18
			Account Total	21.18	423.54			444.72
2502823000	FIACCO ANNETTE 479 HAWLEY ST	290900 109.09-1-14	100			653.46		653.46

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		523.77			523.77
			LF291	58.86				58.86
			Account Total	58.86	1,177.23			1,236.09
2503005000	POINTER STARLETTE	290900	100		377.03			377.03
	32 HIGHLAND DR	108.08-1-54	200		322.47			322.47
			LF291	34.97				34.97
			Account Total	34.97	699.50			734.47
2503014000	RUTLAND TERRY W	290900	100		242.98			242.98
	43 HIGHLAND DR	108.08-1-26	200		224.84			224.84
			LF291	23.39				23.39
			Account Total	23.39	467.82			491.21
2503029000	WEBSTER PAUL	290900	100		160.75			160.75
	47 HILL ST	109.05-2-55	200		129.20			129.20
			LF291	14.50				14.50
			Account Total	14.50	289.95			304.45
2503035000	MARCELLINE F ZASTROW TRI	290900	100		8.79			8.79
	10 HILLCREST DR	108.08-1-44	200		7.51			7.51
			LF291	0.82				0.82
			Account Total	0.82	16.30			17.12
2503037000	TOPOLSKI STEPHEN M	290900	100		104.70			104.70
	26 HILLCREST DR	108.08-1-42	200		88.39			88.39
			LF291	9.66				9.66
			Account Total	9.66	193.09			202.75
2503054000	COLLINS CHRISTINA DEZARE	290900	100		684.72			684.72
	75 HILLCREST DR	108.08-1-30	200		546.54			546.54
			LF291	61.57				61.57
			Account Total	61.57	1,231.26			1,292.83
2503312000	RITZ ANDREW S ETAL	290900	100		253.06			253.06
	88 JACKSON ST	109.10-1-36						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			283.24		283.24
			LF291	26.81				26.81
			Account Total	26.81	536.30			563.11
2503321000	RITZ PROPERTY GROUP LLC 140 JACKSON ST	290900 109.06-4-45	100		479.52			479.52
			200		397.10			397.10
			LF291	43.84				43.84
			Account Total	43.84	876.62			920.46
2503322000	BILKA JOHN F 146 JACKSON ST	290900 109.06-4-44	100		487.30			487.30
			200		402.77			402.77
			LF291	44.51				44.51
			Account Total	44.51	890.07			934.58
2503341000	DIEL DANIEL R 264 JACKSON ST	290900 109.23-1-22	100		76.67			76.67
			200		67.98			67.98
			LF291	7.23				7.23
			Account Total	7.23	144.65			151.88
2503343000	TROMBITAS JUSTIN 268 JACKSON ST	290900 109.23-1-20	100		822.25			822.25
			200		646.69			646.69
			LF291	73.44				73.44
			Account Total	73.44	1,468.94			1,542.38
2503344000	WRIGHT CHRISTOPHER C 270 JACKSON ST	290900 109.23-1-19	100		428.16			428.16
			200		359.70			359.70
			LF291	39.40				39.40
			Account Total	39.40	787.86			827.26
2503345001	WILLIAMSON FREDERICK 278 UP JACKSON ST	290900 109.23-1-18	100		239.06			239.06
			200		221.98			221.98
			LF291	23.05				23.05
			Account Total	23.05	461.04			484.09
2503355000	WOODWORTH DEREK J 93 JACKSON ST	290900 109.10-1-50	100		302.51			302.51

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			268.18		268.18
			LF291	28.54				28.54
			Account Total	28.54	570.69			599.23
2503363000	CORRAINE MATTHEW A 153 JACKSON ST	290900 109.06-4-29	100		416.77			416.77
			200		351.40			351.40
			LF291	38.41				38.41
			Account Total	38.41	768.17			806.58
2503375000	CUMMINGS DARLA J 219 JACKSON ST	290900 109.06-4-10	100		455.89			455.89
			200		379.89			379.89
			LF291	41.78				41.78
			Account Total	41.78	835.78			877.56
2503875000	CYRUS AMANDA MARIE 126 LOCK ST	290900 109.46-2-13	100		136.73			136.73
			200		111.71			111.71
			LF291	12.43				12.43
			Account Total	12.43	248.44			260.87
2503890000	BURNS ROBERT IV 212 LOCK ST	290900 109.38-2-42	100		215.34			215.34
			200		204.71			204.71
			LF291	21.01				21.01
			Account Total	21.01	420.05			441.06
2503892000	TAYLOR KEVIN 222 LOCK ST	290900 109.38-2-40	100		60.65			60.65
			200		56.32			56.32
			LF291	5.85				5.85
			Account Total	5.85	116.97			122.82
2503895000	BRADY ERIN 230 LOCK ST	290900 109.38-2-37	100		491.46			491.46
			200		405.79			405.79
			LF291	44.86				44.86
			Account Total	44.86	897.25			942.11
2503900000	CAMPBELL KELLY 256 LOCK ST	290900 109.05-2-31	100		763.81			763.81

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		604.12			604.12
			LF291	68.40				68.40
			Account Total	68.40	1,367.93			1,436.33
2503901000	BREEZE JAMES M 266 LOCK ST	290900 109.05-2-30	100		512.67			512.67
			200		397.38			397.38
			LF291	45.50				45.50
			Account Total	45.50	910.05			955.55
2503902000	CAMPBELL HEATHER N 268 LOCK ST	290900 109.05-2-29	100		96.69			96.69
			200		82.56			82.56
			LF291	8.96				8.96
			Account Total	8.96	179.25			188.21
2503907000	CASTELLO HOLDINGS LLC 129 LOCK ST	290900 109.46-2-23	100		152.75			152.75
			200		123.37			123.37
			LF291	13.81				13.81
			Account Total	13.81	276.12			289.93
2503911000	RANNEY CHERYL 151 LOCK ST	290900 109.46-2-27	100		313.97			313.97
			200		276.54			276.54
			LF291	29.53				29.53
			Account Total	29.53	590.51			620.04
2503924000	BALDWIN JAMES C 225 LOCK ST	290900 109.38-2-35	100		369.19			369.19
			200		316.75			316.75
			LF291	34.30				34.30
			Account Total	34.30	685.94			720.24
2503927000	MP DEVELOPMENT INC 247 LOCK ST	290900 109.05-2-23	100		20.07			20.07
			200		15.72			15.72
			LF291	1.79				1.79
			Account Total	1.79	35.79			37.58
2504191000	RIGGS CHANEL C 25 MARSHALL PL	290900 109.30-1-19	200		0.05			0.05

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total		0.05			0.05
2504304000	LAWERENCE JOHN 404 MICHIGAN ST	290900 108.08-1-17	100		191.71			191.71
			200		187.50			187.50
			LF291	18.97				18.97
			Account Total	18.97	379.21			398.18
2504309100	HALL TERRENCE ETAL 114 MICHIGAN ST	290900 108.16-1-48	100		944.22			944.22
			200		735.52			735.52
			LF291	83.99				83.99
			Account Total	83.99	1,679.74			1,763.73
2504423000	GAUDA GARY 88 MINARD ST	290900 109.17-3-62	100		499.55			499.55
			200		411.68			411.68
			LF291	45.56				45.56
			Account Total	45.56	911.23			956.79
2504435000	LAWTON SHAWN M 37 MINARD ST	290900 109.17-3-18	100		594.11			594.11
			200		480.54			480.54
			LF291	53.74				53.74
			Account Total	53.74	1,074.65			1,128.39
2504438000	ROBERTS AMY 53 MINARD ST	290900 109.17-3-21	100		424.47			424.47
			200		357.01			357.01
			LF291	39.07				39.07
			Account Total	39.07	781.48			820.55
2504443000	MCDONALD MARY JO 79 MINARD ST	290900 109.17-2-23	100		325.68			325.68
			200		285.07			285.07
			LF291	30.53				30.53
			Account Total	30.53	610.75			641.28
2504444000	DODD ASHLEE 81 MINARD ST	290900 109.17-2-24	100		191.71			191.71
			200		187.50			187.50
			LF291	18.97				18.97

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				18.97	379.21			398.18
2504453000	HACKMER FRANCIS	290900	100		396.82			396.82
	16 MONROE ST	109.38-1-6	200		336.88			336.88
			LF291	36.68				36.68
Account Total				36.68	733.70			770.38
2504461000	EVANS MICHAEL	290900	100		610.11			610.11
	162 MONROE ST	109.10-1-21	200		492.20			492.20
			LF291	55.12				55.12
Account Total				55.12	1,102.31			1,157.43
2504475000	TROMBLEY MATTHEW	290900	100		347.29			347.29
	101 MONROE ST	109.05-2-22	200		385.91			385.91
			LF291	36.66				36.66
Account Total				36.66	733.20			769.86
2504477000	UDELL PATRICK W ETAL	290900	100		573.77			573.77
	185 MONROE ST	109.06-4-25	200		465.74			465.74
			LF291	51.98				51.98
Account Total				51.98	1,039.51			1,091.49
2504539000	JORDAN BRENDA L	290900	100		112.71			112.71
	19 NEW YORK ST	108.16-2-29	200		94.22			94.22
			LF291	10.35				10.35
Account Total				10.35	206.93			217.28
2504541000	HUGHES MICHELLE E	290900	100		282.41			282.41
	45 NEW YORK ST	108.16-2-31	200		253.55			253.55
			LF291	26.80				26.80
Account Total				26.80	535.96			562.76
2504546000	MORROW CHRIS ETAL	290900	100		849.75			849.75
	82 NIAGARA ST	109.13-4-66	200		666.71			666.71
			LF291	75.83				75.83

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				75.83	1,516.46			1,592.29
2504547000	MCKENZIE KELLY	290900	100		1,170.29			1,170.29
	84 NIAGARA ST	109.13-4-65	200		900.13			900.13
			LF291	103.52				103.52
Account Total				103.52	2,070.42			2,173.94
2504548000	ANDREWS TIMOTHY	290900	100		13.52			13.52
	94 NIAGARA ST	109.13-4-64	200		10.95			10.95
			LF291	1.23				1.23
Account Total				1.23	24.47			25.70
2504559000	DUNLAP SCOTT W	290900	100		302.19			302.19
	206 NIAGARA ST	108.68-1-21	200		267.96			267.96
			LF291	28.51				28.51
Account Total				28.51	570.15			598.66
2504562000	CALL JOHN R	290900	100		413.56			413.56
	220 NIAGARA ST	108.68-1-18	200		420.04			420.04
			LF291	41.68				41.68
Account Total				41.68	833.60			875.28
2504563000	RANNEY BRIAN C	290900	100		447.95			447.95
	222 NIAGARA ST	108.68-1-17	200		374.11			374.11
			LF291	41.11				41.11
Account Total				41.11	822.06			863.17
2504566000	CAVAGNARO RICHARD L III	290900	100		314.28			314.28
	238 NIAGARA ST	108.68-1-14	200		276.76			276.76
			LF291	29.55				29.55
Account Total				29.55	591.04			620.59
2504573000	PETTITT EDWARD	290900	100		72.67			72.67
	266 NIAGARA ST	108.68-1-7	200		65.07			65.07
			LF291	6.88				6.88

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				6.88	137.74			144.62
2504575000	NELSON ROBERT J JR	290900	100		310.25			310.25
	276 NIAGARA ST	108.68-1-5	200		261.91			261.91
			LF291	28.61				28.61
Account Total				28.61	572.16			600.77
2504584100	PUDE LAWRENCE JR	290900	100		96.69			96.69
	428 NIAGARA ST	108.16-1-13.2	200		82.56			82.56
			LF291	8.96				8.96
Account Total				8.96	179.25			188.21
2504591000	DRAKE JOSEPH	290900	100		158.47			158.47
	466 NIAGARA ST	108.16-1-5.1	200		123.37			123.37
			LF291	14.09				14.09
Account Total				14.09	281.84			295.93
2504594000	FRANCOFORTE MICHAEL S	290900	100		72.67			72.67
	544 NIAGARA ST	108.12-2-4	LF291	3.63				3.63
Account Total				3.63	72.67			76.30
2504616000	MOLINA ENRIQUE R SR	290900	100		649.09			649.09
	53 NIAGARA ST	109.54-1-25	200		520.58			520.58
			LF291	58.48				58.48
Account Total				58.48	1,169.67			1,228.15
2504619000	RALANDS MARVETTE	290900	100		1,007.89			1,007.89
	75 NIAGARA ST	109.13-4-68	200		781.88			781.88
			LF291	89.48				89.48
Account Total				89.48	1,789.77			1,879.25
2504628000	OTTO ANTHONY C	290900	100		22.62			22.62
	171 NIAGARA ST	109.13-4-78	200		17.58			17.58
			LF291	2.01				2.01
Account Total				2.01	40.20			42.21

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504633000	LOCKPORT MANAGEMENT LL 211 NIAGARA ST	290900 108.60-2-33	100			48.64		48.64
			200			47.58		47.58
			LF291	4.81				4.81
			Account Total	4.81	96.22		101.03	
2504637000	WITTCOP KIM A SR 235 NIAGARA ST	290900 108.60-2-37	100			144.74		144.74
			200			117.54		117.54
			LF291	13.12				13.12
			Account Total	13.12	262.28		275.40	
2504641000	HORAN JOHN W 255 NIAGARA ST	290900 108.60-2-41	100			235.06		235.06
			200			219.07		219.07
			LF291	22.70				22.70
			Account Total	22.70	454.13		476.83	
2504653050	DIETZ JESSICA R ETAL 427 NIAGARA ST	290900 108.12-1-40.12	100			341.69		341.69
			200			296.73		296.73
			LF291	31.92				31.92
			Account Total	31.92	638.42		670.34	
2504679000	REGLING ESTHER 32 NICHOLLS ST	290900 123.05-1-18	100			775.05		775.05
			200			612.32		612.32
			LF291	69.37				69.37
			Account Total	69.37	1,387.37		1,456.74	
2504682000	GARDNER REBECCA 46 NICHOLLS ST	290900 123.05-1-15	100			27.35		27.35
			200			65.07		65.07
			LF291	4.62				4.62
			Account Total	4.62	92.42		97.04	
2504687000	LEPARD AARON 76 NICHOLLS ST	290900 123.05-1-10	100			112.52		112.52
			200			98.66		98.66
			LF291	10.56				10.56
			Account Total	10.56	211.18		221.74	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504688000	BARON DONNA K 86 NICHOLLS ST	290900 123.05-1-9	100		84.68			84.68
			200		99.08		99.08	
			LF291	9.18			9.18	
			Account Total	9.18	183.76		192.94	
2504691000	MACHAJEWSKI ERICK J 100 NICHOLLS ST	290900 123.05-1-6	100		64.66			64.66
			200		59.24		59.24	
			LF291	6.19			6.19	
			Account Total	6.19	123.90		130.09	
2504693000	BEAVER WILLIAM A 104 NICHOLLS ST	290900 123.05-1-3	100		1,012.75			1,012.75
			200		785.40		785.40	
			LF291	89.91			89.91	
			Account Total	89.91	1,798.15		1,888.06	
2504697000	HALL ADAM M 25 NICHOLLS ST	290900 109.17-3-35	100		452.18			452.18
			200		377.19		377.19	
			LF291	41.47			41.47	
			Account Total	41.47	829.37		870.84	
2504704000	SCHMIDT MARK A 57 NICHOLLS ST	290900 109.17-3-42	100		321.90			321.90
			200		282.32		282.32	
			LF291	30.22			30.22	
			Account Total	30.22	604.22		634.44	
2504706000	BAUER MICHAEL J 61 NICHOLLS ST	290900 109.17-3-44	100		546.44			546.44
			200		445.83		445.83	
			LF291	49.61			49.61	
			Account Total	49.61	992.27		1,041.88	
2504736000	GEORGE JONATHAN 999 NIAGARA ST	290900 108.11-1-1	100		270.55			270.55
			200		244.92		244.92	
			LF291	25.78			25.78	
			Account Total	25.78	515.47		541.25	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504787000	BEAUDOIN ANDREW ETAL 144 NO TRANSIT ST	290900 109.54-1-3	100		357.48			357.48
			200		308.22		308.22	
			LF291	33.28			33.28	
			Account Total	33.28	665.70		698.98	
2504788000	PERRY TIMOTHY S 150 NO TRANSIT ST	290900 109.54-1-2	100		191.71			191.71
			200		187.50		187.50	
			LF291	18.97			18.97	
			Account Total	18.97	379.21		398.18	
2504795000	TANNER SHARON 218 NO TRANSIT ST	290900 109.46-1-57	100		13.52			13.52
			200		10.95		10.95	
			LF291	1.23			1.23	
			Account Total	1.23	24.47		25.70	
2504806000	MADOLE ANN M 286 NO TRANSIT ST	290900 109.38-1-65	100		317.90			317.90
			200		279.40		279.40	
			LF291	29.87			29.87	
			Account Total	29.87	597.30		627.17	
2504807000	STOLL ANTHONY J 290 NO TRANSIT ST	290900 109.38-1-66	100		333.19			333.19
			200		319.66		319.66	
			LF291	32.64			32.64	
			Account Total	32.64	652.85		685.49	
2504811000	FERNANDEZ STACIE 312 NO TRANSIT ST	290900 109.38-1-79	100		130.75			130.75
			200		166.49		166.49	
			LF291	14.86			14.86	
			Account Total	14.86	297.24		312.10	
2504812000	WALLING JASON T 320 NO TRANSIT ST	290900 109.38-1-80	100		455.89			455.89
			200		379.89		379.89	
			LF291	41.78			41.78	
			Account Total	41.78	835.78		877.56	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504817000	HOPE PATRICK 350 NO TRANSIT ST	290900 109.38-1-3	100		412.61			412.61
			200		348.37		348.37	
			LF291	38.05			38.05	
	Account Total			38.05	760.98		799.03	
2504823000	BLARR DAVID E 384 NO TRANSIT ST	290900 109.30-1-29	100		373.19			373.19
			200		319.66		319.66	
			LF291	34.64			34.64	
	Account Total			34.64	692.85		727.49	
2504829000	WILLIAMS THERESA 416 NO TRANSIT ST	290900 109.30-1-1	100		487.54			487.54
			200		402.93		402.93	
			LF291	44.53			44.53	
	Account Total			44.53	890.47		935.00	
2504832000	CAPTAIN BRUNCH PROP LLC 95 NO TRANSIT ST	290900 109.13-4-28	200		18.26			18.26
					LF291	0.91		0.91
	Account Total			0.91	18.26		19.17	
	2504834000	EVANS MICHAEL 143 NO TRANSIT ST	290900 109.13-1-19	100		582.23		
200					471.90		471.90	
			LF291	52.71			52.71	
Account Total				52.71	1,054.13		1,106.84	
2504836000	FREEMAN RICO 177 NO TRANSIT ST	290900 109.45-1-55	100		452.04			452.04
			200		377.08		377.08	
			LF291	41.45			41.45	
	Account Total			41.45	829.12		870.57	
2504840000	GILL RICHARD D 223 NO TRANSIT ST	290900 109.45-1-35	100		242.72			242.72
			200		212.74		212.74	
			LF291	22.78			22.78	
	Account Total			22.78	455.46		478.24	
2504844000	LEIHGABER DAVID J 251 NO TRANSIT ST	290900 109.45-1-14	100		341.68			341.68

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			296.73		296.73
			LF291	31.92				31.92
			Account Total	31.92	638.41			670.33
2504848000	NELSON WILLIAM S	290900	100			120.71		120.71
	279 NO TRANSIT ST	109.09-2-18	200			100.05		100.05
			LF291	11.04				11.04
			Account Total	11.04	220.76			231.80
2504856000	SLOCUM HARRY E JR	290900	100			314.21		314.21
	327 NO TRANSIT ST	109.09-2-10	200			276.71		276.71
			LF291	29.55				29.55
			Account Total	29.55	590.92			620.47
2504862000	CASTELLO PROPERTIES LLC	290900	100			96.69		96.69
	371 NO TRANSIT ST	109.37-1-15	200			82.56		82.56
			LF291	8.96				8.96
			Account Total	8.96	179.25			188.21
2504869000	LIEBERMAN EDWARD JR	290900	100			9.88		9.88
	415 NO TRANSIT ST	109.05-3-38	200			8.30		8.30
			LF291	0.91				0.91
			Account Total	0.91	18.18			19.09
2504870000	SEELOFF MARK J	290900	100			124.54		124.54
	419 NO TRANSIT ST	109.05-3-37	200			103.92		103.92
			LF291	11.43				11.43
			Account Total	11.43	228.46			239.89
2504925000	OLIVER DAVID M JR	290900	100			282.71		282.71
	330 OHIO ST	108.20-2-3	200			253.77		253.77
			LF291	26.83				26.83
			Account Total	26.83	536.48			563.31
2504932000	SWANSON PHILICIA	290900	100			129.19		129.19
	362 OHIO ST	108.20-2-47						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			112.92		112.92
			LF291	12.11				12.11
			Account Total	12.11	242.11			254.22
2504940000	BANNAN BRIAN S 426 OHIO ST	290900 122.08-1-8	100			585.70		585.70
			LF291	29.29				29.29
			Account Total	29.29	585.70			614.99
2505086000	CHAMAX LLC 128 ONTARIO ST	290900 109.13-4-22	100			164.76		164.76
			200			132.11		132.11
			LF291	14.85				14.85
			Account Total	14.85	296.87			311.72
2505089000	MUSCATO ANTHONY W 150 ONTARIO ST	290900 109.13-4-19	100			357.40		357.40
			200			308.17		308.17
			LF291	33.28				33.28
			Account Total	33.28	665.57			698.85
2505100000	GIGLIA JASON CARMELO 246 ONTARIO ST	290900 108.60-2-26	100			105.67		105.67
			200			90.18		90.18
			LF291	9.79				9.79
			Account Total	9.79	195.85			205.64
2505109000	DWYER TODD 306 ONTARIO ST	290900 108.60-2-13	100			48.64		48.64
			200			47.58		47.58
			LF291	4.81				4.81
			Account Total	4.81	96.22			101.03
2505112000	VELTRI WILLIAM J 326 ONTARIO ST	290900 108.60-2-10	100			679.43		679.43
			200			542.63		542.63
			LF291	61.10				61.10
			Account Total	61.10	1,222.06			1,283.16
2505116000	GARDNER AMANDA 380 ONTARIO ST	290900 108.60-2-2	100			518.95		518.95
			200			425.81		425.81

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	47.24				47.24
			Account Total	47.24	944.76			992.00
2505146000	KIMMEL JOHN D	290900	100		136.06			136.06
	209 ONTARIO ST	109.13-1-39	200		123.15			123.15
			LF291	12.96				12.96
			Account Total	12.96	259.21			272.17
2505152000	STALKER MICHAEL	290900	100		298.34			298.34
	281 ONTARIO ST	108.60-1-47	200		265.16			265.16
			LF291	28.18				28.18
			Account Total	28.18	563.50			591.68
2505153000	MARCILLIOTT JOHN R	290900	100		128.72			128.72
	285 ONTARIO ST	108.60-1-48	200		105.88			105.88
			LF291	11.73				11.73
			Account Total	11.73	234.60			246.33
2505155000	HARRISON KEVIN J	290900	100		12.79			12.79
	293 ONTARIO ST	108.60-1-50	200		10.42			10.42
			LF291	1.16				1.16
			Account Total	1.16	23.21			24.37
2505165000	BEAUDOIN MARK J	290900	100		317.79			317.79
	385 ONTARIO ST	108.60-1-66	200		267.41			267.41
			LF291	29.26				29.26
			Account Total	29.26	585.20			614.46
2505167000	HERMANN PETER A	290900	100		589.56			589.56
	395 ONTARIO ST	108.60-1-68	200		477.24			477.24
			LF291	53.34				53.34
			Account Total	53.34	1,066.80			1,120.14
2505200001	BRAGG STEPHANIE L	290900	100		223.23			223.23
	189 UPPER GREEN ST	109.45-1-38	200		186.62			186.62

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	20.49				20.49
			Account Total	20.49	409.85			430.34
2505208000	WHILCOMB DOUGLAS R	290900	100		564.36			564.36
	83 OUTWATER DR	109.05-1-27.2	200		426.03			426.03
			LF291	49.52				49.52
			Account Total	49.52	990.39			1,039.91
2505243000	TUCKER MICHAEL E	290900	100		605.88			605.88
	200 PARK AVE	108.68-2-12	200		489.12			489.12
			LF291	54.75				54.75
			Account Total	54.75	1,095.00			1,149.75
2505249000	BUFFINGTON JASON A	290900	100		242.63			242.63
	228 PARK AVE	108.68-2-6	200		213.75			213.75
			LF291	22.82				22.82
			Account Total	22.82	456.38			479.20
2505265002	CHUTKO PATRICIA	290900	100		283.28			283.28
	436 UP PARK AVE	108.16-2-55	200		244.31			244.31
			LF291	26.38				26.38
			Account Total	26.38	527.59			553.97
2505266000	CRAWFORD DANIELLE R	290900	100		357.24			357.24
	516 PARK AVE	108.19-1-8	200		308.06			308.06
			LF291	33.26				33.26
			Account Total	33.26	665.30			698.56
2505286000	KILLION HEATHER D	290900	100		144.74			144.74
	197 PARK AVE	108.68-1-36	200		117.54			117.54
			LF291	13.12				13.12
			Account Total	13.12	262.28			275.40
2505294000	REV DR RALPH BUNCHE TRU:	290900	100		4.42			4.42
	229 PARK AVE	108.68-1-44	200		4.33			4.33

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	0.44				0.44
			Account Total	0.44	8.75			9.19
2505307000	MOORE JULIUS	290900	100		96.69			96.69
	501 PARK AVE	108.15-1-26	200		82.56			82.56
			LF291	8.96				8.96
			Account Total	8.96	179.25			188.21
2505308000	MOORE JULIUS	290900	100		711.56			711.56
	503 PARK AVE	108.15-1-27	200		542.19			542.19
			LF291	62.69				62.69
			Account Total	62.69	1,253.75			1,316.44
2505435002	HESS GEORGE	290900	100		318.32			318.32
	149 S PASSAIC AVE	108.44-1-20	200		255.86			255.86
			LF291	28.71				28.71
			Account Total	28.71	574.18			602.89
2505437001	PURPURA ANDREA	290900	100		290.34			290.34
	157 N PASSAIC AVE	108.44-1-18	200		259.33			259.33
			LF291	27.49				27.49
			Account Total	27.49	549.67			577.16
2505437002	PURPURA ANDREA	290900	100		428.47			428.47
	157 S PASSAIC AVE	108.44-1-18	200		359.92			359.92
			LF291	39.42				39.42
			Account Total	39.42	788.39			827.81
2505442001	BENEDICT JOSEPH A	290900	100		728.08			728.08
	181 N PASSAIC AVE	108.44-1-13	200		578.11			578.11
			LF291	65.31				65.31
			Account Total	65.31	1,306.19			1,371.50
2505495000	JOHNSON CHARLES J JR	290900	100		195.29			195.29
	30 PHELPS ST	108.52-1-12	200		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
			LF291	18.67				18.67
			Account Total	18.67	373.49			392.16
2505748000	REGESTER DAVID N	290900	100		381.02			381.02
	22 PRENTICE ST	109.45-1-11	200		313.45			313.45
			LF291	34.72				34.72
			Account Total	34.72	694.47			729.19
2505752000	GILL NICHOLAS	290900	100		436.41			436.41
	40 PRENTICE ST	109.45-1-7	200		365.70			365.70
			LF291	40.11				40.11
			Account Total	40.11	802.11			842.22
2505756000	BROWN MARION S	290900	100		113.68			113.68
	84 PRENTICE ST	109.09-3-10	200		96.01			96.01
			LF291	10.48				10.48
			Account Total	10.48	209.69			220.17
2505765000	OLEAR LORETTA	290900	100		207.50			207.50
	23 PRENTICE ST	109.09-2-23	200		198.99			198.99
			LF291	20.33				20.33
			Account Total	20.33	406.49			426.82
2505772000	KLOPFER KEVIN	290900	100		341.77			341.77
	57 PRENTICE ST	109.09-2-30	200		296.78			296.78
			LF291	31.93				31.93
			Account Total	31.93	638.55			670.48
2505887000	SCHMIDT RICHARD R	290900	100		13.89			13.89
	62 PROSPECT ST	109.69-1-21	200		11.22			11.22
			LF291	1.25				1.25
			Account Total	1.25	25.11			26.36
2505892000	RUTLAND WILLIAM C	290900	100		325.83			325.83
	88 PROSPECT ST	109.69-1-26	200		285.18			285.18

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	30.55				30.55
			Account Total	30.55	611.01			641.56
2505895000	MUMAU BRANDI L	290900	100		401.14			401.14
	100 PROSPECT ST	109.69-1-30	200		340.01			340.01
			LF291	37.06				37.06
			Account Total	37.06	741.15			778.21
2505900000	KNOTT JAMES HENRY V	290900	100		179.51			179.51
	146 PROSPECT ST	109.61-1-24	200		166.71			166.71
			LF291	17.32				17.32
			Account Total	17.32	346.22			363.54
2505902000	ST CYR FLORENCE	290900	100		7.70			7.70
	154 PROSPECT ST	109.61-1-27	200		40.15			40.15
			LF291	2.40				2.40
			Account Total	2.40	47.85			50.25
2505916000	SCHAFER ROBERT J III	290900	100		199.64			199.64
	358 PROSPECT ST	109.09-3-32	200		193.27			193.27
			LF291	19.64				19.64
			Account Total	19.64	392.91			412.55
2505927000	KINNEY CAROL	290900	100		79.50			79.50
	430 PROSPECT ST	109.37-1-53	200		71.13			71.13
			LF291	7.54				7.54
			Account Total	7.54	150.63			158.17
2505932000	LIBROCK AMBER M	290900	100		161.68			161.68
	468 PROSPECT ST	109.37-1-70	200		172.15			172.15
			LF291	16.69				16.69
			Account Total	16.69	333.83			350.52
2505936000	FICARRA MICHAEL D	290900	100		806.70			806.70
	484 PROSPECT ST	109.09-1-27	200		635.36			635.36

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	72.11				72.11
			Account Total	72.11	1,442.06			1,514.17
2505945000	SCOTT REYNOLDS LT	290900	100		48.64			48.64
	522 PROSPECT ST	109.05-3-14	200		47.58			47.58
			LF291	4.81				4.81
			Account Total	4.81	96.22			101.03
2505948000	JONES JOHN P	290900	100		345.62			345.62
	534 PROSPECT ST	109.05-3-17	200		299.59			299.59
			LF291	32.26				32.26
			Account Total	32.26	645.21			677.47
2505954000	DIMITROFF JUSTINE P	290900	100		309.74			309.74
	33 PROSPECT ST	109.17-2-8	200		293.32			293.32
			LF291	30.16				30.16
			Account Total	30.16	603.06			633.22
2505959000	ABRAHAMS EVON A SR	290900	100		361.26			361.26
	71 PROSPECT ST	108.76-2-18	200		310.97			310.97
			LF291	33.61				33.61
			Account Total	33.61	672.23			705.84
2505963000	POMEROY TALAN J	290900	100		297.37			297.37
	103 PROSPECT ST	109.17-1-15	200		240.63			240.63
			LF291	26.90				26.90
			Account Total	26.90	538.00			564.90
2505966000	CALEY PETER W	290900	100		498.93			498.93
	147 PROSPECT ST	108.68-2-31	200		411.24			411.24
			LF291	45.51				45.51
			Account Total	45.51	910.17			955.68
2505967000	OAKES SAMUEL G	290900	100		266.73			266.73
	149 PROSPECT ST	108.68-2-30	200		218.30			218.30

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	24.26				24.26
			Account Total	24.26	485.03			509.29
2505968000	MANNING JENNIFER	290900	100		336.48			336.48
	155 PROSPECT ST	108.68-2-29	200		365.75			365.75
			LF291	35.11				35.11
			Account Total	35.11	702.23			737.34
2505971000	BAILEY RENEE D	290900	100		274.78			274.78
	165 PROSPECT ST	108.68-2-26	200		248.00			248.00
			LF291	26.14				26.14
			Account Total	26.14	522.78			548.92
2505974000	CASALINUOVO JOSEPH	290900	100		1,124.33			1,124.33
	195 PROSPECT ST	108.68-1-23	200		866.64			866.64
			LF291	99.55				99.55
			Account Total	99.55	1,990.97			2,090.52
2505979000	SINGLETON ARRYONNA L	290900	100		643.08			643.08
	249 PROSPECT ST	108.60-2-27	200		516.18			516.18
			LF291	57.96				57.96
			Account Total	57.96	1,159.26			1,217.22
2505980000	KARRE NICHOLAS	290900	100		262.82			262.82
	275 PROSPECT ST	108.60-1-43	200		227.37			227.37
			LF291	24.51				24.51
			Account Total	24.51	490.19			514.70
2505984000	DODD ASHLEE N	290900	100		519.26			519.26
	293 PROSPECT ST	108.60-1-39	200		426.03			426.03
			LF291	47.26				47.26
			Account Total	47.26	945.29			992.55
2505985000	KIVEL WILLIAM	290900	100		327.13			327.13
	307 PROSPECT ST	108.52-1-52	200		322.52			322.52

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	32.49				32.49
			Account Total	32.49	649.65			682.14
2505988000	BURGER JAMES	290900	100		570.07			570.07
	323 PROSPECT ST	108.52-1-49	200		463.05			463.05
			LF291	51.65				51.65
			Account Total	51.65	1,033.12			1,084.77
2505989000	BARS LINDA J	290900	100		104.70			104.70
	329 PROSPECT ST	108.52-1-48	200		88.39			88.39
			LF291	9.66				9.66
			Account Total	9.66	193.09			202.75
2505994000	GARIS KIMBERLY R	290900	100		369.34			369.34
	357 PROSPECT ST	108.52-1-21	200		316.86			316.86
			LF291	34.31				34.31
			Account Total	34.31	686.20			720.51
2505995000	SEEGER DAVE	290900	100		606.18			606.18
	361 PROSPECT ST	108.52-1-20	200		489.34			489.34
			LF291	54.78				54.78
			Account Total	54.78	1,095.52			1,150.30
2505996000	MILSTEAD HARLEY D ETAL	290900	100		472.21			472.21
	365 PROSPECT ST	108.52-1-16	200		391.77			391.77
			LF291	43.20				43.20
			Account Total	43.20	863.98			907.18
2505998000	CASTELLO PROPERTIES LLC	290900	100		653.00			653.00
	373 PROSPECT ST	108.52-1-18	200		523.44			523.44
			LF291	58.82				58.82
			Account Total	58.82	1,176.44			1,235.26
2505999000	RUZEWSKI BERNARD W	290900	100		337.76			337.76
	375 PROSPECT ST	108.52-1-17	200		293.87			293.87

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	31.58				31.58
			Account Total	31.58	631.63			663.21
2506002000	JENKINS CHARLES JR 397 PROSPECT ST	290900 109.09-1-40	100		672.65			672.65
			200		537.74			537.74
			LF291	60.52				60.52
			Account Total	60.52	1,210.39			1,270.91
2506003000	CZERNIECKI MICHELLE R 401 PROSPECT ST	290900 109.09-1-39	100		246.99			246.99
			200		227.76			227.76
			LF291	23.74				23.74
			Account Total	23.74	474.75			498.49
2506010000	RICHTER WILLIAM III 465 PROSPECT ST	290900 109.09-1-32	100		1,092.91			1,092.91
			200		843.76			843.76
			LF291	96.84				96.84
			Account Total	96.84	1,936.67			2,033.51
2506012000	SOTO LUZ 471 PROSPECT ST	290900 109.09-1-30	100		396.83			396.83
			200		336.88			336.88
			LF291	36.68				36.68
			Account Total	36.68	733.71			770.39
2506048000	PETTITT LISA 87 RANSOM ST	290900 109.17-3-14	100		176.51			176.51
			200		174.95			174.95
			LF291	17.58				17.58
			Account Total	17.58	351.46			369.04
2506051000	MORELLO PETER J 97 RANSOM ST	290900 109.17-3-17	100		400.37			400.37
			200		339.46			339.46
			LF291	36.99				36.99
			Account Total	36.99	739.83			776.82
2506300000	THOMPSON CHRISTIAN ALLE 16 RUSSELL ST	290900 123.29-1-22	100		491.46			491.46
			200		405.79			405.79

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	44.86				44.86
			Account Total	44.86	897.25			942.11
2506301000	BURDUKOV PAUL	290900	100		298.11			298.11
	18 UP RUSSELL ST	123.29-1-23	200		264.99			264.99
			LF291	28.16				28.16
			Account Total	28.16	563.10			591.26
2506301001	BURDUKOV PAUL	290900	100		251.06			251.06
	18 LO RUSSELL ST	123.29-1-23	200		230.73			230.73
			LF291	24.09				24.09
			Account Total	24.09	481.79			505.88
2506384000	BURBEE EDWARD	290900	100		314.13			314.13
	84 SCOVELL ST	109.06-4-82.2	200		276.65			276.65
			LF291	29.54				29.54
			Account Total	29.54	590.78			620.32
2506404000	DOEPP STEPHANIE M	290900	100		479.22			479.22
	45 SCOVELL ST	109.10-1-27	200		396.88			396.88
			LF291	43.80				43.80
			Account Total	43.80	876.10			919.90
2506454000	MC CORMICK CHRISTOPHER	290900	100		92.69			92.69
	24 SO BRISTOL AVE	108.20-3-72	200		79.64			79.64
			LF291	8.61				8.61
			Account Total	8.61	172.33			180.94
2506466000	BRUCE RONALD M JR	290900	100		96.64			96.64
	94 SO BRISTOL AVE	108.20-3-60	200		123.37			123.37
			LF291	11.00				11.00
			Account Total	11.00	220.01			231.01
2506475000	FORTE-BRIMO LEAH K	290900	100		278.56			278.56
	41 SO BRISTOL AVE	108.76-1-10	200		250.75			250.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	26.47				26.47
			Account Total	26.47	529.31			555.78
2506476000	MCDONOUGH BRANDON J	290900	100		92.69			92.69
	55 SO BRISTOL AVE	108.76-1-11	200		79.64			79.64
			LF291	8.61				8.61
			Account Total	8.61	172.33			180.94
2506477000	HAMMOND RONALD E ETAL	290900	100		298.24			298.24
	69 SO BRISTOL AVE	108.76-1-12	200		253.17			253.17
			LF291	27.57				27.57
			Account Total	27.57	551.41			578.98
2506479000	NEWELL KENNETH E	290900	100		160.75			160.75
	79 SO BRISTOL AVE	108.76-1-14	200		129.20			129.20
			LF291	14.50				14.50
			Account Total	14.50	289.95			304.45
2506481000	LICATA MICHAEL A	290900	100		290.34			290.34
	85 SO BRISTOL AVE	108.76-1-16	200		259.33			259.33
			LF291	27.49				27.49
			Account Total	27.49	549.67			577.16
2506487000	ALEXANDER NATHAN	290900	100		1,194.09			1,194.09
	101 SO BRISTOL AVE	108.76-1-22	200		917.46			917.46
			LF291	105.57				105.57
			Account Total	105.57	2,111.55			2,217.12
2506493000	CASTELLO HOLDINGS LLC	290900	100		514.95			514.95
	32 SO NEW YORK ST	108.76-1-39	200		422.90			422.90
			LF291	46.90				46.90
			Account Total	46.90	937.85			984.75
2506497000	DIETZ RYAN A	290900	100		104.70			104.70
	48 SO NEW YORK ST	108.76-1-35	200		88.39			88.39

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	9.66				9.66
			Account Total	9.66	193.09			202.75
2506503000	GILES KELLY	290900	100		483.68			483.68
	88 SO NEW YORK ST	108.76-1-28	200		400.13			400.13
			LF291	44.19				44.19
			Account Total	44.19	883.81			928.00
2506504000	CASTELLO HOLDINGS LLC	290900	100		432.17			432.17
	90 SO NEW YORK ST	108.76-1-27	200		362.62			362.62
			LF291	39.74				39.74
			Account Total	39.74	794.79			834.53
2506512000	TOTTEN KIRK D	290900	100		337.77			337.77
	148 SO NEW YORK ST	108.20-3-37	200		293.87			293.87
			LF291	31.58				31.58
			Account Total	31.58	631.64			663.22
2506519000	CASTELLO PROPERTIES LLC	290900	100		1,150.81			1,150.81
	25 SO NEW YORK ST	108.20-2-16	200		885.94			885.94
			LF291	101.84				101.84
			Account Total	101.84	2,036.75			2,138.59
2506549000	BANCROFT DAVID	290900	200		47.58			47.58
	400 SO NIAGARA ST	108.15-1-34.1	LF291	2.38				2.38
			Account Total	2.38	47.58			49.96
2506557000	MALONEY MATTHEW S	290900	100		641.15			641.15
	65 SO NIAGARA ST	108.16-1-25	200		514.80			514.80
			LF291	57.80				57.80
			Account Total	57.80	1,155.95			1,213.75
2506568000	LINDEMUTH CHRISTOPHER	290900	100		562.30			562.30
	261 SO NIAGARA ST	108.15-1-10	200		457.38			457.38
			LF291	50.99				50.99

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				50.99	1,019.68			1,070.67
2506574000	COUTURIER DANIELLE	290900	100		176.77			176.77
	311 SO NIAGARA ST	108.15-1-14.1	200		140.86			140.86
			LF291	15.88				15.88
Account Total				15.88	317.63			333.51
2506575000	CASSENTI THOMAS JR	290900	100		565.91			565.91
	355 SO NIAGARA ST	108.15-1-39	200		460.02			460.02
			LF291	51.30				51.30
Account Total				51.30	1,025.93			1,077.23
2506954000	SENKO LAWRENCE R	290900	100		191.71			191.71
	92 STEVENS ST	109.17-2-40	200		187.50			187.50
			LF291	18.97				18.97
Account Total				18.97	379.21			398.18
2506957000	NEWTON JAMES E	290900	100		148.74			148.74
	104 STEVENS ST	108.20-3-25	200		120.45			120.45
			LF291	13.46				13.46
Account Total				13.46	269.19			282.65
2506959000	CASTELLO HOLDINGS LLC	290900	100		412.54			412.54
	114 STEVENS ST	108.20-3-54	200		348.32			348.32
			LF291	38.05				38.05
Account Total				38.05	760.86			798.91
2506961000	DOBSON SHARON A	290900	100		578.31			578.31
	122 STEVENS ST	108.20-3-52	200		469.04			469.04
			LF291	52.37				52.37
Account Total				52.37	1,047.35			1,099.72
2507007000	WORONOWSKI BRENT A	290900	100		482.43			482.43
	314 SUMMIT ST	122.08-2-9	200		382.80			382.80
			LF291	43.26				43.26

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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				43.26	865.23			908.49
2507014050	GERSPACH GLEN	290900	100		106.41			106.41
	325 SUMMIT ST	122.12-2-2.12	200		85.47			85.47
			LF291	9.59				9.59
Account Total				9.59	191.88			201.47
2507017000	DE MARCO PAMELA S	290900	100		262.61			262.61
	12 SUNNYSIDE ST	108.76-2-33	200		239.14			239.14
			LF291	25.09				25.09
Account Total				25.09	501.75			526.84
2507026000	DE MARCO PAMELA S	290900	100		495.23			495.23
	17 SUNNYSIDE ST	108.76-2-23	200		408.54			408.54
			LF291	45.19				45.19
Account Total				45.19	903.77			948.96
2507159000	PATKO ALEXANDER	290900	100		696.05			696.05
	175 TROWBRIDGE ST	108.12-1-15	200		554.79			554.79
			LF291	62.54				62.54
Account Total				62.54	1,250.84			1,313.38
2507163000	RICHARDSON CHRISTOPHER	290900	100		267.42			267.42
	245 TROWBRIDGE ST	108.08-1-13	200		218.79			218.79
			LF291	24.31				24.31
Account Total				24.31	486.21			510.52
2507738000	ERS ASSETS LLC	290900	100		420.47			420.47
	102 WASHINGTON ST	109.38-1-28	200		354.09			354.09
			LF291	38.72				38.72
Account Total				38.72	774.56			813.28
2507767000	QH REALTY GROUP LLC	290900	100		645.07			645.07
	107 WASHINGTON ST	109.38-1-24	200		517.66			517.66
			LF291	58.13				58.13

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				58.13	1,162.73			1,220.86
2507776000	NANETTE SINGLETON LT	290900	200		3.83			3.83
	195 WASHINGTON ST	109.09-2-69	LF291	0.19				0.19
Account Total				0.19	3.83			4.02
2507780000	BARTEL AMY J	290900	100		164.76			164.76
	221 WASHINGTON ST	109.09-2-73	200		132.11			132.11
			LF291	14.85				14.85
Account Total				14.85	296.87			311.72
2507784000	PETTITT LISA	290900	100		155.72			155.72
	255 WASHINGTON ST	109.37-1-44	200		195.64			195.64
			LF291	17.57				17.57
Account Total				17.57	351.36			368.93
2507788000	BUTERA ANGELA	290900	100		586.63			586.63
	277 WASHINGTON ST	109.37-1-48	200		475.09			475.09
			LF291	53.08				53.08
Account Total				53.08	1,061.72			1,114.80
2507791000	CLARK RICHARD	290900	100		288.11			288.11
	289 WASHINGTON ST	109.37-1-51	200		235.51			235.51
			LF291	26.19				26.19
Account Total				26.19	523.62			549.81
2507794000	PETTIGREW DAVID C	290900	100		813.32			813.32
	90 WATER LANE	109.06-4-16	200		640.20			640.20
			LF291	72.68				72.68
Account Total				72.68	1,453.52			1,526.20
2507804000	GARCIA JESSIKA MARIE	290900	100		601.25			601.25
	10 WATER ST	109.10-1-54.2	200		485.76			485.76
			LF291	54.35				54.35
Account Total				54.35	1,087.01			1,141.36

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2507884000	PETTITT LISA 30 WEBB ST	290900 108.76-2-1	100		310.46			310.46
			200		250.14		250.14	
			LF291	28.03			28.03	
	Account Total			28.03	560.60		588.63	
2507904000	HEACOX KIRK ETAL 37 WEBB ST	290900 108.20-3-8	100		471.49			471.49
			200		379.34		379.34	
			LF291	42.54			42.54	
	Account Total			42.54	850.83		893.37	
2507950000	BAUMGART TIMOTHY C 138 WEST AVE	290900 109.61-1-20	100		361.42			361.42
			200		311.08		311.08	
			LF291	33.62			33.62	
	Account Total			33.62	672.50		706.12	
2507954000	BURDUKOV ALEKSEY 180 WEST AVE	290900 109.17-1-12	100		746.39			746.39
			200		558.58		558.58	
			LF291	65.25			65.25	
	Account Total			65.25	1,304.97		1,370.22	
2507957000	REYES JAMES R 208 WEST AVE	290900 109.17-1-9	100		160.18			160.18
			200		120.45		120.45	
			LF291	14.03			14.03	
	Account Total			14.03	280.63		294.66	
2507958000	BUFF REAL LLC 216 WEST AVE	290900 109.17-1-8	100		1,069.78			1,069.78
			200		815.05		815.05	
			LF291	94.24			94.24	
	Account Total			94.24	1,884.83		1,979.07	
2507991000	ALOISIO DENI JR 440 WEST AVE	290900 108.75-1-8	100		535.27			535.27
			200		437.69		437.69	
			LF291	48.64			48.64	
	Account Total			48.64	972.96		1,021.60	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2507992000	PELT SHADRAC J 442 WEST AVE	290900 108.75-1-7	100		570.38			570.38
			200		463.27			463.27
			LF291	51.68				51.68
			Account Total	51.68	1,033.65		1,085.33	
2508029000	ASD REALTY INC 147 WEST AVE	290900 109.61-1-30	100		124.13			124.13
			200		114.46			114.46
			LF291	11.93				11.93
			Account Total	11.93	238.59		250.52	
2508031000	RICE BRETT R 159 WEST AVE	290900 109.61-1-28	100		120.71			120.71
			200		100.05			100.05
			LF291	11.04				11.04
			Account Total	11.04	220.76		231.80	
2508050000	CASE BRIAN R 263 WEST AVE	290900 108.68-2-49	100		369.41			369.41
			200		316.91			316.91
			LF291	34.32				34.32
			Account Total	34.32	686.32		720.64	
2508053000	CASALINUOVO THOMAS M 283 WEST AVE	290900 108.68-2-52	100		822.56			822.56
			200		646.91			646.91
			LF291	73.48				73.48
			Account Total	73.48	1,469.47		1,542.95	
2508163000	RADUNS JOHN 23 WEST HIGH ST	290900 109.78-1-3	100		377.27			377.27
			200		322.63			322.63
			LF291	34.99				34.99
			Account Total	34.99	699.90		734.89	
2508201000	KUGARAJ GANESH J 50 WILLIAM ST	290900 109.06-4-5	100		6.61			6.61
			200		5.92			5.92
			LF291	0.63				0.63
			Account Total	0.63	12.53		13.16	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2700001340	ART247 LLC 247 MARKET ST	290900 109.10-2-12	100			191.71		191.71
			200			187.50		187.50
			LF291	18.97				18.97
			Account Total	18.97	379.21			398.18
2700711000	E H PROPERTIES LLC 24 CENTER ST	290900 109.06-1-20	100			307.19		307.19
			200			268.02		268.02
			LF291	28.76				28.76
			Account Total	28.76	575.21			603.97
2700919000	HUDSON DONALD G 211 CHESTNUT ST	290900 109.48-2-55	100			365.18		365.18
			200			308.44		308.44
			LF291	33.68				33.68
			Account Total	33.68	673.62			707.30
2701257000	PLAVETZKI JOHN 168 CORINTHIA ST	290900 109.09-1-78	100			120.12		120.12
			200			102.91		102.91
			LF291	11.16				11.16
			Account Total	11.16	223.03			234.19
2701553001	KENYON LTD PARTNERSHIP 859 E DAVISON RD	290900 123.12-1-4.12	100			232.87		232.87
			200			216.21		216.21
			LF291	22.45				22.45
			Account Total	22.45	449.08			471.53
2701553002	KENYON LTD PARTNERSHIP 859 CNTR DAVISON RD	290900 123.12-1-4.12	100			715.01		715.01
			200			552.31		552.31
			LF291	63.37				63.37
			Account Total	63.37	1,267.32			1,330.69
2701553003	KENYON LTD PARTNERSHIP 859 W DAVISON RD	290900 123.12-1-4.12	100			476.04		476.04
			200			385.72		385.72
			LF291	43.09				43.09
			Account Total	43.09	861.76			904.85

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2701610000	TOWNSEND JOSEPH 188 EAST AVE	290900 109.56-1-16	100		245.34			245.34
			200		224.90		224.90	
			LF291	23.52			23.52	
	Account Total			23.52	470.24			493.76
2701626000	LANA'S LOCKPORT PROP INC 272 EAST AVE	290900 109.11-4-6	100		245.11			245.11
			200		224.73		224.73	
			LF291	23.50			23.50	
	Account Total			23.50	469.84			493.34
2701700000	BAUGHMAN CARLEEN 229 EAST AVE	290900 109.48-2-34	100		740.09			740.09
			200		569.80		569.80	
			LF291	65.49			65.49	
	Account Total			65.49	1,309.89			1,375.38
2701850000	ERIE BOULEVARD HYDRO LP 4 CANAL PINE ST	290900 109.55-1-12	100		4.42			4.42
			LF291	0.22			0.22	
	Account Total			0.22	4.42			4.64
	2701862561	OSTOLSKI PROP MGMT LLC 15 W ELIZABETH DR	290900 123.12-1-15	100		201.68		
200					181.06		181.06	
			LF291	19.13			19.13	
Account Total			19.13	382.74			401.87	
2701862562	OSTOLSKI PROP MGMT LLC 15 E ELIZABETH DR	290900 123.12-1-15	100		193.48			193.48
			200		175.34		175.34	
			LF291	18.44			18.44	
	Account Total			18.44	368.82			387.26
2702367000	HYDRAULIC RACE CO INC 5 GOODING ST	290900 109.54-2-6	100		57.00			57.00
			200		53.41		53.41	
			LF291	5.52			5.52	
	Account Total			5.52	110.41			115.93
2702833000	JOHNSTON ROBERT C JR 108 HEATH ST	290900 108.15-1-40	100		228.63			228.63

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	11.43				11.43
			Account Total	11.43	228.63			240.06
2702835000	CLASSIC GRILL & BAR LLC	290900	100		106.12			106.12
	37 HEATH ST	108.15-1-15.1	200		88.88			88.88
			LF291	9.75				9.75
			Account Total	9.75	195.00			204.75
2703905000	LOCK STREET INC	290900	100		96.33			96.33
	55 LOCK ST	109.54-2-5	200		94.22			94.22
			LF291	9.53				9.53
			Account Total	9.53	190.55			200.08
2703935000	BOTTLES 4 CASH LLC	290900	100		391.50			391.50
	50 LOCUST ST	109.63-1-8	200		313.39			313.39
			LF291	35.25				35.25
			Account Total	35.25	704.89			740.14
2703997000	D ALESSANDRO ROBERT B	290900	100		298.69			298.69
	69 LOCUST ST	109.63-1-16	200		262.08			262.08
			LF291	28.03				28.03
			Account Total	28.03	560.77			588.80
2704133001	ART247 LLC	290900	100		191.71			191.71
	247 MARKET ST	109.10-2-12	200		187.50			187.50
			LF291	18.97				18.97
			Account Total	18.97	379.21			398.18
2704133002	ART247 LLC	290900	100		610.21			610.21
	247 MARKET ST	109.10-2-12	200		479.22			479.22
			LF291	54.47				54.47
			Account Total	54.47	1,089.43			1,143.90
2704133003	ART247 LLC	290900	100		294.81			294.81
	247 MARKET ST	109.10-2-12	200		259.38			259.38

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	27.71				27.71
			Account Total	27.71	554.19			581.90
2704133004	ART247 LLC	290900	100		255.28			255.28
	247 MARKET ST	109.10-2-12	200		216.10			216.10
			LF291	23.57				23.57
			Account Total	23.57	471.38			494.95
2704288000	BALCERZAK DIANE	290900	100		348.46			348.46
	200 MICHIGAN ST	108.16-1-5.2	200		296.78			296.78
			LF291	32.26				32.26
			Account Total	32.26	645.24			677.50
2704329000	MCCOLLUM MARK	290900	100		195.81			195.81
	330 MILL ST	109.06-1-6	LF291	9.79				9.79
			Account Total	9.79	195.81			205.60
2704544000	KAHLE MARK	290900	100		810.23			810.23
	70 NIAGARA ST	109.13-4-30	200		618.70			618.70
			LF291	71.45				71.45
			Account Total	71.45	1,428.93			1,500.38
2704646000	TIME WARNER CABL NE LLC	290900	100		197.65			197.65
	293 NIAGARA ST	108.60-2-46	200		178.26			178.26
			LF291	18.79				18.79
			Account Total	18.79	375.91			394.70
2705221000	JENNIFER O D'ANDREA LLC	290900	100		195.81			195.81
	80 PARK AVE	109.61-1-9	200		190.36			190.36
			LF291	19.31				19.31
			Account Total	19.31	386.17			405.48
2705258000	MOLLOSKY EDWARD	290900	100		156.32			156.32
	302 PARK AVE	108.16-2-74.1	200		149.44			149.44
			LF291	15.29				15.29

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				15.29	305.76			321.05
2705261000	PIES FURNITURE CO	290900	100		5.18			5.18
	316 PARK AVE	108.16-2-71.1	200		4.86			4.86
			LF291	0.50				0.50
Account Total				0.50	10.04			10.54
2705591000	COLEMAN RANDY A	290900	100		118.99			118.99
	81 PINE ST	109.13-3-15	200		94.22			94.22
			LF291	10.66				10.66
Account Total				10.66	213.21			223.87
2706277000	TARTICK CHRISTOPHER M	290900	100		133.64			133.64
	139 ROOSEVELT DR	123.11-2-1.1	200		120.23			120.23
			LF291	12.69				12.69
Account Total				12.69	253.87			266.56
2706317000	KENYON LTD PARTNERSHIP	290900	100		255.42			255.42
	1 WALNUT ST	109.62-2-1	200		216.21			216.21
			LF291	23.58				23.58
Account Total				23.58	471.63			495.21
2706436000	CHIAPPONE DARREN J ETAL	290900	100		505.30			505.30
	1 SHORT ST	108.16-1-38.1	200		406.12			406.12
			LF291	45.58				45.58
Account Total				45.58	911.42			957.00
2706534000	BARTHOLOMEW DONALD J E	290900	100		136.42			136.42
	54 SO NIAGARA ST	108.16-2-14	200		108.79			108.79
			LF291	12.26				12.26
Account Total				12.26	245.21			257.47
2706535000	SNOW DOUGLAS P	290900	100		191.71			191.71
	60 SO NIAGARA ST	108.16-2-13	200		187.50			187.50
			LF291	18.97				18.97

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Account Total				18.97	379.21			398.18
2706616000	AGWA REALTY LLC	290900	100		52.82			52.82
	266 SO TRANSIT ST	123.05-2-34	200		50.49			50.49
			LF291	5.16				5.16
Account Total				5.16	103.31			108.47
2706722000	AL-MANSOOR CULTURAL CT	290900	100		48.64			48.64
	232 SOUTH ST	109.14-2-68	200		47.58			47.58
			LF291	4.81				4.81
Account Total				4.81	96.22			101.03
2707249000	A HAND UP INC	290900	100		48.64			48.64
	71 VAN BUREN ST	109.06-3-53	200		47.58			47.58
			LF291	4.81				4.81
Account Total				4.81	96.22			101.03
2707425000	GOUGH JASON	290900	100		117.06			117.06
	136 WALNUT ST	109.63-1-5	200		91.30			91.30
			LF291	10.42				10.42
Account Total				10.42	208.36			218.78
2707691000	PELT SHADRAC J	290900	100		156.40			156.40
	205 WASHBURN ST	109.64-1-1	200		149.49			149.49
			LF291	15.29				15.29
Account Total				15.29	305.89			321.18
2708003000	SCHMIDT SCOTT M	290900	100		61.18			61.18
	530 WEST AVE	108.20-1-1	200		56.32			56.32
			LF291	5.88				5.88
Account Total				5.88	117.50			123.38
2708009000	ALOISIO DENI JR	290900	100		393.28			393.28
	598 WEST AVE	108.19-1-26	200		328.02			328.02
			LF291	36.06				36.06

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Account Total				36.06	721.30			757.36
2713370000	REFUGE TEMPLE OF CHRIST	290900	100		263.46			263.46
	15 COTTAGE ST	109.13-3-2	200		190.36			190.36
			LF291	22.69				22.69
Account Total				22.69	453.82			476.51
2715480005	SANSONE SAMUEL S	290900	100		20.42			20.42
	491 DAVISON RD	109.20-1-28	200		129.78			129.78
			LF291	7.51				7.51
Account Total				7.51	150.20			157.71
2715480006	SANSONE SAMUEL S	290900	100		258.08			258.08
	501 DAVISON RD	109.20-1-28	200		181.67			181.67
			LF291	21.98				21.98
Account Total				21.98	439.75			461.73
2715880001	KENYON LTD PARTNERSHIP	290900	100		1,529.14			1,529.14
	791 E HIGH ST	109.20-2-7.2	200		1,088.40			1,088.40
			LF291	130.88				130.88
Account Total				130.88	2,617.54			2,748.42
2715880002	KENYON LTD PARTNERSHIP	290900	100		4,749.45			4,749.45
	793 E HIGH ST	109.20-2-7.2	200		3,333.11			3,333.11
			LF291	404.13				404.13
Account Total				404.13	8,082.56			8,486.69
2715890001	KENYON LTD PARTNERSHIP	290900	100		1,539.44			1,539.44
	795 E HIGH ST	109.20-2-7.12	200		1,095.60			1,095.60
			LF291	131.75				131.75
Account Total				131.75	2,635.04			2,766.79
2715890002	GENERATION II	290900	100		776.83			776.83
	799 E HIGH ST	109.20-2-7.12	200		563.97			563.97
			LF291	67.04				67.04

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Account Total				67.04	1,340.80			1,407.84
2737690000	BRANDT THOMAS H	290900	100		108.79			108.79
	929 LINCOLN AVE	123.11-2-33	200		102.91			102.91
			LF291	10.59				10.59
Account Total				10.59	211.70			222.29
2737710000	BRIARWOOD MANOR PROP LI	290900	100		23,100.02			23,100.02
	1001 LINCOLN AVE	123.12-1-5	200		16,078.92			16,078.92
			LF291	1,958.95				1,958.95
Account Total				1,958.95	39,178.94			41,137.89
2737750001	KENYONS VARIETY	290900	100		414.18			414.18
	1121 LINCOLN AVE	123.12-1-4.111	200		342.60			342.60
			LF291	37.84				37.84
Account Total				37.84	756.78			794.62
2739920001	MILANI PROPERTIES LLC	290900	100		249.21			249.21
	5 LOCUST ST	109.55-3-13	200		227.59			227.59
			LF291	23.84				23.84
Account Total				23.84	476.80			500.64
2739920004	MILANI PROPERTIES LLC	290900	100		2,030.45			2,030.45
	11 LOCUST ST	109.55-3-13	200		1,437.92			1,437.92
			LF291	173.42				173.42
Account Total				173.42	3,468.37			3,641.79
2739920006	MILANI PROPERTIES LLC	290900	100		797.38			797.38
	15 LOCUST ST	109.55-3-13	200		609.73			609.73
			LF291	70.36				70.36
Account Total				70.36	1,407.11			1,477.47
2739960000	PATTERSON TRACY W	290900	100		191.71			191.71
	67 LOCUST ST	109.63-1-17	200		187.50			187.50
			LF291	18.97				18.97

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Account Total				18.97	379.21			398.18
2741050000	CASTELLO BEWLEY LLC	290900	100		2,242.33			2,242.33
	4 MARKET ST	109.55-1-6	200		1,823.36			1,823.36
			LF291	203.29				203.29
Account Total				203.29	4,065.69			4,268.98
2749640000	MOORE JULIUS	290900	100		1,329.72			1,329.72
	425 OHIO ST	108.83-2-18	200		949.41			949.41
			LF291	113.96				113.96
Account Total				113.96	2,279.13			2,393.09
2750900000	BURDUKOV ALEKSEY N	290900	100		3,626.39			3,626.39
	156 ONTARIO ST	109.13-4-18	200		2,550.30			2,550.30
			LF291	308.84				308.84
Account Total				308.84	6,176.69			6,485.53
2752640000	24 MICHIGAN ST LLC	290900	100		447.74			447.74
	20 MICHIGAN ST	108.16-2-63	200		319.61			319.61
			LF291	38.37				38.37
Account Total				38.37	767.35			805.72
2753480000	501 PARK LANE CIRCLE INC	290900	100		938.39			938.39
	501 PARK LANE CIR	109.16-1-8.22	200		676.61			676.61
			LF291	80.75				80.75
Account Total				80.75	1,615.00			1,695.75
2766390000	BENNETT JONATHAN	290900	100		96.33			96.33
	35 SO TRANSIT ST	109.70-1-67	200		94.22			94.22
			LF291	9.53				9.53
Account Total				9.53	190.55			200.08
2769700000	KATHY O'KEEFE HOLDINGS L	290900	100		6.98			6.98
	43 STEVENS ST	109.17-2-7	200		5.39			5.39
			LF291	0.62				0.62

City of Lockport Relevy Report

Year: 2024 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				0.62	12.37			12.99
2771850000	KETTLE CREEK HOLDINGS LL	290900	100		566.20			566.20
	244 UNION ST	109.49-1-6	200		411.57			411.57
			LF291	48.89				48.89
Account Total				48.89	977.77			1,026.66
2772400000	AFFORDABLE LIVING NY	290900	100		214.26			214.26
	1 VAN BUREN ST	109.40-1-35	200		187.50			187.50
			LF291	20.09				20.09
Account Total				20.09	401.76			421.85
2779990000	SHUGATS JOSEPH	290900	100		719.65			719.65
	494 WEST AVE	108.20-1-3	200		555.56			555.56
			LF291	63.76				63.76
Account Total				63.76	1,275.21			1,338.97
2780720000	KICK FREDERICK P ETAL	290900	100		324.52			324.52
	421 WEST AVE	108.16-2-49	200		239.97			239.97
			LF291	28.23				28.23
Account Total				28.23	564.49			592.72
2781940000	13 W MAIN LLC	290900	100		366.56			366.56
	13 WEST MAIN ST	109.62-1-12.2	200		262.24			262.24
			LF291	31.44				31.44
Account Total				31.44	628.80			660.24

City of Lockport Relevy Report

Year: 2024 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			100		175,561.45	118,109.62	114,586.05	408,257.12
			200		140,651.14	98,968.91	96,286.46	335,906.51
			LF291	37,209.00				37,209.00
			NSF			25.00	25.00	50.00
			Grand Total:	37,209.00	316,212.59	217,103.53	210,897.51	781,422.63