Relevy Report Parameters

Process ID:	RELEVY 30				
Mode:	Update		Report Date:	10/18/2016	Sort By: Account No
Year:	2016		Process UB Bills:	Yes	
Seq:	30		Total Due >:	0.01	Use Credit from Other Services: Yes
Late Fees Date:	10/06/2016				
Surcharge:	Percentage		Percentage:	5.000000	
	Min Fee:	0.01	Max Fee:	999,999,999.99	
Relevy Amount Due On or Before::		10/06/2016	Aging Date:	10/06/2016	

Update

Trans. Date:	10/18/2016
Batch No.:	MAL
Adjustment Code:	RELVY

User Defined

User Field	Exclude	Update
1		
IN REM		
3		
4		
5		
RELEVY		

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

Relevy Report Parameters

100P	WATER PENALTY	N			N
106	ADMIN FEE	N			N
200	SEWER	Y	US291	UNPAID SEWER	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'
and	BILL_NO	NOT IN	'23768','22909','22970'

File Export

Export To File:	No	**EXPORT FILE**
Format:	TXT	

City of Lockport
Relevy Report

Year: 2016 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100036000	PORTH MICHAEL S	290900	100				553.85	553.85
	128 AKRON ST	109.19-4-18	200				455.95	455.95
			LF291	50.49				50.49
			Account Total	**50.49**			**1,009.80**	**1,060.29**
2100047000	JOHNSTON ROBERT C JR	290900	100				429.44	429.44
	246 AKRON ST	109.20-2-22	200				357.28	357.28
			LF291	39.33				39.33
			Account Total	**39.33**			**786.72**	**826.05**
2100048000	SERUSA IRENE D	290900	100				187.00	187.00
	256 AKRON ST	109.20-2-20	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2100058000	MAURER ERIC C	290900	100				582.56	582.56
	13 AKRON ST	109.19-3-15	200				478.72	478.72
			LF291	53.07				53.07
			Account Total	**53.07**			**1,061.28**	**1,114.35**
2100079000	PYNN STACEY E	290900	100				665.50	665.50
	199 AKRON ST	109.19-4-27	200				544.50	544.50
			LF291	60.51				60.51
			Account Total	**60.51**			**1,210.00**	**1,270.51**
2100109000	GAGLIARDI PATRICIA H	290900	100				442.20	442.20
	5 ALABAMA PL	123.11-1-45	200				367.40	367.40
			LF291	40.48				40.48
			Account Total	**40.48**			**809.60**	**850.08**
2100116000	FENDING KIM M	290900	100				445.39	445.39
	10 ALANVIEW DR	123.07-4-21	200				369.93	369.93
			LF291	40.77				40.77
			Account Total	**40.77**			**815.32**	**856.09**

Year: 2016 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100223000	SCHMIDT ERNEST A	290900	100				93.50	93.50
	16 ASHLEY PL	109.71-2-41	200				82.50	82.50
			LF291	8.81				8.81
			Account Total	**8.81**			**176.00**	**184.81**
2100226000	GROVER CHARLES W ETAL	290900	100				2,266.88	2,266.88
	40 ASHLEY PL	109.71-2-44	200				1,814.56	1,814.56
			LF291	204.07				204.07
			Account Total	**204.07**			**4,081.44**	**4,285.51**
2100227000	JENKINS DELPHINE	290900	100				429.44	429.44
	42 ASHLEY PL	109.71-2-45	200				357.28	357.28
			LF291	39.33				39.33
			Account Total	**39.33**			**786.72**	**826.05**
2100274000	RENNA ANTHONY STEPHEN	290900	100				512.38	512.38
	40 BEATTIE AV	109.19-3-52	200				423.06	423.06
			LF291	46.77				46.77
			Account Total	**46.77**			**935.44**	**982.21**
2100282001	MOLINARO MICHAEL R	290900	100				586.81	586.81
	82 UP BEATTIE AV	109.19-3-39	200				498.19	498.19
			LF291	54.25				54.25
			Account Total	**54.25**			**1,085.00**	**1,139.25**
2100313000	JOHNSON RALPH J	290900	100				187.00	187.00
	17 BEATTIE AV	109.80-1-36	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2100323000	AZZINARO PERRY J JR	290900	100				199.76	199.76
	89 BEATTIE AV	109.80-2-33	200				175.12	175.12
			LF291	18.75				18.75
			Account Total	**18.75**			**374.88**	**393.63**

City of Lockport
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Year: 2016 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100327000	WAILD GREGORY S	290900	100				123.31	123.31
	129 BEATTIE AV	123.24-2-27	200				101.97	101.97
			LF291	11.27				11.27
			Account Total	**11.27**			**225.28**	**236.55**
2100331000	ZINK DAVID S	290900	100				324.17	324.17
	165 BEATTIE AV	123.06-2-27	200				273.79	273.79
			LF291	29.90				29.90
			Account Total	**29.90**			**597.96**	**627.86**
2100336000	GRIMMER ANGELA ETAL	290900	100				187.00	187.00
	375 BEATTIE AV	123.10-2-12	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2100338000	WIK DANIEL B	290900	100				544.28	544.28
	4 BERKLEY DR	123.10-1-47	200				448.36	448.36
			LF291	49.63				49.63
			Account Total	**49.63**			**992.64**	**1,042.27**
2100414000	SLOCUM SAMANTHA M	290900	100				1,179.09	1,179.09
	8 BLACKLEY CT	109.64-2-41	200				951.83	951.83
			LF291	106.54				106.54
			Account Total	**106.54**			**2,130.92**	**2,237.46**
2100651000	REEB ROBERT E & ANGELA	290900	100				203.89	203.89
	42 CAROLINA AV	123.07-5-47	200				170.43	170.43
			LF291	18.71				18.71
			Account Total	**18.71**			**374.32**	**393.03**
2100657000	MUCHER BRIAN D	290900	200				195.20	195.20
	104 CAROLINA AV	123.07-4-31	LF291	9.76				9.76
			Account Total	**9.76**			**195.20**	**204.96**
2100662000	BRATT DAVID ETAL	290900	100				439.01	439.01
	25 CAROLINA AV	123.07-5-57						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				364.87	364.87
			LF291	40.19				40.19
			Account Total	**40.19**			**803.88**	**844.07**
2100672000	QUAGLIANO CHARLES R	290900	100				8.60	8.60
	93 CAROLINA AV	123.07-4-41	200				7.20	7.20
			LF291	0.79				0.79
			Account Total	**0.79**			**15.80**	**16.59**
2100674000	DRABINSKI ERIC J	290900	100				493.24	493.24
	103 CAROLINA AV	123.07-4-39.2	200				407.88	407.88
			LF291	45.05				45.05
			Account Total	**45.05**			**901.12**	**946.17**
2100676000	PERSUTTI ARTHUR R	290900	100				86.67	86.67
	121 CAROLINA AV	123.07-4-38	200				73.29	73.29
			LF291	7.99				7.99
			Account Total	**7.99**			**159.96**	**167.95**
2100834000	LEE ETHEL L	290900	100				91.41	91.41
	6 CHERRY ST	109.73-1-1	200				76.67	76.67
			LF291	8.40				8.40
			Account Total	**8.40**			**168.08**	**176.48**
2100841000	RITCHIE JOSHUA J ETAL	290900	200				15.80	15.80
	20 CHERRY ST	109.73-1-42	LF291	0.79				0.79
			Account Total	**0.79**			**15.80**	**16.59**
2100853000	BERHALTER WILLIAM J	290900	100				295.46	295.46
	11 CHERRY ST	109.19-1-7	200				251.02	251.02
			LF291	27.32				27.32
			Account Total	**27.32**			**546.48**	**573.80**
2100862000	ELLIS RENAITE	290900	100				134.97	134.97
	29 CHERRY ST	109.19-1-16	200				115.39	115.39

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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	12.52				12.52
			Account Total	**12.52**			**250.36**	**262.88**
2101140500	KELLER DAVID A	290900	100				269.94	269.94
	24 CONTINENTAL DR	123.08-3-23	200				230.78	230.78
			LF291	25.04				25.04
			Account Total	**25.04**			**500.72**	**525.76**
2101153000	CHINN KENNETH	290900	100				225.28	225.28
	152 CONTINENTAL DR	123.08-3-61	200				195.36	195.36
			LF291	21.03				21.03
			Account Total	**21.03**			**420.64**	**441.67**
2101230000	TUTTLE DAVID W	290900	100				8.02	8.02
	43 COOLIDGE AV	123.10-2-51	200				6.74	6.74
			LF291	0.74				0.74
			Account Total	**0.74**			**14.76**	**15.50**
2101301000	WALLACE KATHLEEN	290900	100				563.09	563.09
	98 COTTAGE ST	109.70-2-37	200				445.83	445.83
			LF291	50.44				50.44
			Account Total	**50.44**			**1,008.92**	**1,059.36**
2101304000	TURK DANIEL	290900	100				563.42	563.42
	112 COTTAGE ST	109.70-2-40	200				463.54	463.54
			LF291	51.35				51.35
			Account Total	**51.35**			**1,026.96**	**1,078.31**
2101311000	RAMSDELL MICHAEL K	290900	100				467.72	467.72
	148 COTTAGE ST	109.70-2-47	200				387.64	387.64
			LF291	42.77				42.77
			Account Total	**42.77**			**855.36**	**898.13**
2101313000	HALEY HEATHER R	290900	100				381.59	381.59
	156 COTTAGE ST	109.70-2-49	200				319.33	319.33

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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	35.05				35.05
			Account Total	**35.05**			**700.92**	**735.97**
2101314000	FORYS TINA M	290900	100				360.36	360.36
	160 COTTAGE ST	109.70-2-50	200				298.32	298.32
			LF291	32.94				32.94
			Account Total	**32.94**			**658.68**	**691.62**
2101315000	HOYT SCOTT R	290900	100				8.31	8.31
	162 COTTAGE ST	109.70-2-51	200				6.97	6.97
			LF291	0.77				0.77
			Account Total	**0.77**			**15.28**	**16.05**
2101336000	MIKA ANTHONY	290900	100				317.79	317.79
	312 COTTAGE ST	123.22-1-40	200				268.73	268.73
			LF291	29.33				29.33
			Account Total	**29.33**			**586.52**	**615.85**
2101339000	BATES JEREMY	290900	100				11.13	11.13
	91 COTTAGE ST	109.70-2-3	200				8.81	8.81
			LF291	1.00				1.00
			Account Total	**1.00**			**19.94**	**20.94**
2101340000	CULVERWELL CHRISTINA L	290900	100				352.88	352.88
	99 COTTAGE ST	109.70-2-36	200				296.56	296.56
			LF291	32.47				32.47
			Account Total	**32.47**			**649.44**	**681.91**
2101341000	LEBAR VALERIE	290900	100				182.82	182.82
	105 COTTAGE ST	109.70-2-35	200				153.34	153.34
			LF291	16.81				16.81
			Account Total	**16.81**			**336.16**	**352.97**
2101347000	TAYLOR MICHAEL ETAL	290900	100				783.53	783.53
	135 COTTAGE ST	109.70-2-29	200				638.11	638.11

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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	71.09				71.09
			Account Total	**71.09**			**1,421.64**	**1,492.73**
2101352000	COLONEL CAPITAL LTD	290900	100				582.56	582.56
	161 COTTAGE ST	109.70-2-24	200				478.72	478.72
			LF291	53.07				53.07
			Account Total	**53.07**			**1,061.28**	**1,114.35**
2101353000	FALSIONI BRIAN J	290900	100				187.00	187.00
	163 COTTAGE ST	109.70-2-23	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2101362000	HILDERBRANDT JOYCE M	290900	100				187.00	187.00
	219 COTTAGE ST	109.78-3-77	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2101374000	JENSEN ERIC	290900	100				486.86	486.86
	285 COTTAGE ST	123.22-1-32	200				402.82	402.82
			LF291	44.48				44.48
			Account Total	**44.48**			**889.68**	**934.16**
2101376000	BENNETT THOMAS	290900	100				305.03	305.03
	293 COTTAGE ST	123.22-1-30	200				258.61	258.61
			LF291	28.18				28.18
			Account Total	**28.18**			**563.64**	**591.82**
2101574000	BARSUCH MICHAEL A	290900	100				7.73	7.73
	687 E HIGH ST	109.19-4-7	200				6.51	6.51
			LF291	0.72				0.72
			Account Total	**0.72**			**14.24**	**14.96**
2101577000	HUGHES DEBRA L	290900	100				537.90	537.90
	715 E HIGH ST	109.19-4-10	200				443.30	443.30

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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	49.07				49.07
			Account Total	**49.07**			**981.20**	**1,030.27**
2101579000	SHELDON CHRISTOPHER	290900	100				448.58	448.58
	729 E HIGH ST	109.19-4-12	200				372.46	372.46
			LF291	41.05				41.05
			Account Total	**41.05**			**821.04**	**862.09**
2101844000	CARERI SHAWN	290900	100				464.53	464.53
	12 EISENHOWER DR	123.11-1-79	200				385.11	385.11
			LF291	42.49				42.49
			Account Total	**42.49**			**849.64**	**892.13**
2101853000	DECKER ANDREW M ETAL	290900	100				106.68	106.68
	3 EISENHOWER DR	123.11-1-92	200				89.16	89.16
			LF291	9.79				9.79
			Account Total	**9.79**			**195.84**	**205.63**
2101861000	DRAKE DEBRA	290900	100				454.96	454.96
	21 EISENHOWER DR	123.11-1-35	200				377.52	377.52
			LF291	41.63				41.63
			Account Total	**41.63**			**832.48**	**874.11**
2102057000	YUREK RAYMOND	290900	100				88.22	88.22
	18 EUCLID AV	123.10-1-30	200				74.14	74.14
			LF291	8.12				8.12
			Account Total	**8.12**			**162.36**	**170.48**
2102063000	JENKINS CHARLES L	290900	100				71.23	71.23
	16 EVANS ST	109.64-2-2	200				181.17	181.17
			LF291	12.62				12.62
			Account Total	**12.62**			**252.40**	**265.02**
2102071000	MCCLYMONT GARFIELD	290900	100				355.05	355.05
	42 EVANS ST	109.64-2-12	200				326.15	326.15

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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	34.06				34.06
			Account Total	**34.06**			**681.20**	**715.26**
2102072000	MILLER DARCY A	290900	100				506.00	506.00
	44 EVANS ST	109.64-2-13	200				418.00	418.00
			LF291	46.20				46.20
			Account Total	**46.20**			**924.00**	**970.20**
2102083000	ZYSEK SAUNDRA	290900	100				232.76	232.76
	15 EVANS ST	109.64-1-68	200				197.12	197.12
			LF291	21.50				21.50
			Account Total	**21.50**			**429.88**	**451.38**
2102168000	BOHM KAY LYNN	290900	100				349.69	349.69
	18 GAFFNEY RD	123.05-3-5	200				294.03	294.03
			LF291	32.18				32.18
			Account Total	**32.18**			**643.72**	**675.90**
2102171000	ST CYR CHERIE	290900	100				214.72	214.72
	36 GAFFNEY RD	123.05-3-10	200				178.64	178.64
			LF291	19.67				19.67
			Account Total	**19.67**			**393.36**	**413.03**
2102178000	GROFF THOMAS G	290900	100				311.41	311.41
	37 GAFFNEY RD	123.05-2-81	200				263.67	263.67
			LF291	28.75				28.75
			Account Total	**28.75**			**575.08**	**603.83**
2102218000	LOOTAWON JONATHAN R	290900	100				550.66	550.66
	52 GENESEE ST	109.62-2-32	200				453.42	453.42
			LF291	50.20				50.20
			Account Total	**50.20**			**1,004.08**	**1,054.28**
2102219000	WALKER ROSEMARY T	290900	100				125.40	125.40
	54 GENESEE ST	109.62-2-33	200				107.80	107.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	11.66				11.66
			Account Total	**11.66**			**233.20**	**244.86**
2102253000	STEVE P OCESTOLO LT IRRE	290900	100				735.68	735.68
	159 GENESEE ST	109.63-2-74	200				600.16	600.16
			LF291	66.79				66.79
			Account Total	**66.79**			**1,335.84**	**1,402.63**
2102256000	MROWKA JAMES M	290900	100				187.00	187.00
	173 GENESEE ST	109.63-2-71	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2102258000	MROWKA JAMES M	290900	100				187.00	187.00
	183 GENESEE ST	109.63-2-69	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2102259000	WILEY GEORGE IV	290900	100				362.45	362.45
	189 GENESEE ST	109.63-2-68	200				304.15	304.15
			LF291	33.33				33.33
			Account Total	**33.33**			**666.60**	**699.93**
2102601000	ROBINSON DONNA E	290900	100				384.78	384.78
	15 HAINES ST	123.07-1-60	200				321.86	321.86
			LF291	35.33				35.33
			Account Total	**35.33**			**706.64**	**741.97**
2102606000	SHANK HOWARD W	290900	200				0.77	0.77
	49 HAINES ST	123.07-1-54	LF291	0.04				0.04
			Account Total	**0.04**			**0.77**	**0.81**
2102672000	STYRES RONA	290900	100				1,073.82	1,073.82
	4 HARVEY AV	109.70-2-1	200				868.34	868.34
			LF291	97.11				97.11

Year: 2016 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**97.11**			**1,942.16**	**2,039.27**
2102675000	DUVAL GERALD B	290900	100				467.72	467.72
	12 HARVEY AV	109.70-2-69	200				387.64	387.64
			LF291	42.77				42.77
			Account Total	**42.77**			**855.36**	**898.13**
2102678000	CARNES MICHAEL J JR	290900	100				327.36	327.36
	30 HARVEY AV	109.70-2-65	200				276.32	276.32
			LF291	30.19				30.19
			Account Total	**30.19**			**603.68**	**633.87**
2102680000	DIBLEY PATRICK T	290900	100				285.89	285.89
	38 HARVEY AV	109.70-2-63	200				243.43	243.43
			LF291	26.46				26.46
			Account Total	**26.46**			**529.32**	**555.78**
2102688000	VASSER MELISSA	290900	100				349.69	349.69
	78 HARVEY AV	109.70-2-55	200				294.03	294.03
			LF291	32.18				32.18
			Account Total	**32.18**			**643.72**	**675.90**
2102690000	CORSON SARA	290900	100				2,238.17	2,238.17
	96 HARVEY AV	109.78-2-36	200				1,791.79	1,791.79
			LF291	201.50				201.50
			Account Total	**201.50**			**4,029.96**	**4,231.46**
2102697000	RICCOBONO DOUGLAS P	290900	100				11.21	11.21
	130 HARVEY AV	109.78-2-29	200				9.27	9.27
			LF291	1.02				1.02
			Account Total	**1.02**			**20.48**	**21.50**
2102699000	GREW INC	290900	100				1,108.91	1,108.91
	140 HARVEY AV	109.78-2-27	200				896.17	896.17
			LF291	100.26				100.26

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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	**100.26**			**2,005.08**	**2,105.34**
2102707000	TSIOLEKIS TIM	290900	100				113.74	113.74
	9 HARVEY AV	109.70-1-8	200				94.38	94.38
			LF291	10.41				10.41
			Account Total	**10.41**			**208.12**	**218.53**
2102708000	JOHNSON LINDA J	290900	100				340.12	340.12
	13 HARVEY AV	109.70-1-9	200				286.44	286.44
			LF291	31.33				31.33
			Account Total	**31.33**			**626.56**	**657.89**
2102710000	RADOS CHRISTOPHER M	290900	100				295.46	295.46
	21 HARVEY AV	109.70-1-11	200				251.02	251.02
			LF291	27.32				27.32
			Account Total	**27.32**			**546.48**	**573.80**
2102717000	HARRIS JACOB	290900	100				75.65	75.65
	43 HARVEY AV	109.70-1-18	200				64.55	64.55
			LF291	7.01				7.01
			Account Total	**7.01**			**140.20**	**147.21**
2102718000	WOJCINSKI PAUL K	290900	100				17.30	17.30
	53 HARVEY AV	109.70-1-19	200				14.10	14.10
			LF291	1.58				1.58
			Account Total	**1.58**			**31.40**	**32.98**
2102719000	CRUZ YANCI	290900	100				94.60	94.60
	57 HARVEY AV	109.70-1-20	200				79.20	79.20
			LF291	8.69				8.69
			Account Total	**8.69**			**173.80**	**182.49**
2102720000	BASS PATTI L	290900	100				372.02	372.02
	61 HARVEY AV	109.70-1-21	200				311.74	311.74
			LF291	34.19				34.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**34.19**			**683.76**	**717.95**
2102721000	CEROKY BRIAN C	290900	100				311.41	311.41
	65 HARVEY AV	109.70-1-22	200				263.67	263.67
			LF291	28.75				28.75
			Account Total	**28.75**			**575.08**	**603.83**
2102729000	CRENSHAW DARNELL C	290900	100				81.84	81.84
	141 HARVEY AV	109.78-2-45	200				69.08	69.08
			LF291	7.54				7.54
			Account Total	**7.54**			**150.92**	**158.46**
2102842000	MILKS KELLY	290900	100				352.88	352.88
	37 HI POINT DR	109.19-3-33	200				296.56	296.56
			LF291	32.47				32.47
			Account Total	**32.47**			**649.44**	**681.91**
2102860000	DOXEY ROBERTA J	290900	100				187.00	187.00
	44 HIGH ST	109.70-1-27	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2102861000	GLANDER CHARLES JR ETAL	290900	100				306.13	306.13
	50 HIGH ST	109.70-1-26	200				255.31	255.31
			LF291	28.08				28.08
			Account Total	**28.08**			**561.44**	**589.52**
2102862000	MINER BRADLEY	290900	100				569.80	569.80
	54 HIGH ST	109.70-1-25	200				468.60	468.60
			LF291	51.92				51.92
			Account Total	**51.92**			**1,038.40**	**1,090.32**
2102864000	CAFORA JOSEPH	290900	100				419.87	419.87
	100 HIGH ST	109.70-2-21	200				349.69	349.69
			LF291	38.47				38.47

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**38.47**			**769.56**	**808.03**
2102870000	LASKEY MOLLY R	290900	100				585.75	585.75
	190 HIGH ST	109.71-1-45	200				481.25	481.25
			LF291	53.35				53.35
			Account Total	**53.35**			**1,067.00**	**1,120.35**
2102887000	BREGE VINCENT E	290900	100				187.00	187.00
	310 HIGH ST	109.72-2-39.2	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2102891000	BLACKBURN RICHARD W ETA	290900	100				204.05	204.05
	326 HIGH ST	109.72-2-36	200				174.35	174.35
			LF291	18.92				18.92
			Account Total	**18.92**			**378.40**	**397.32**
2102902000	VOLMY DEJASSON	290900	100				687.38	687.38
	394 HIGH ST	109.72-2-25	200				577.26	577.26
			LF291	63.23				63.23
			Account Total	**63.23**			**1,264.64**	**1,327.87**
2102915000	PLACTA JOSHUA S ETAL	290900	100				295.46	295.46
	484 HIGH ST	109.19-1-22	200				251.02	251.02
			LF291	27.32				27.32
			Account Total	**27.32**			**546.48**	**573.80**
2102923000	ROBINSON CHARLES	290900	100				346.50	346.50
	550 HIGH ST	109.19-2-6.1	200				291.50	291.50
			LF291	31.91				31.91
			Account Total	**31.91**			**638.00**	**669.91**
2102930000	LEWIS EUGENE R	290900	100				391.16	391.16
	780 E HIGH ST	109.20-1-23	200				326.92	326.92
			LF291	35.91				35.91

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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	**35.91**			**718.08**	**753.99**
2102939000	GEVAERT GEERT	290900	100				144.23	144.23
	888 E HIGH ST	109.20-1-31.2	200				128.49	128.49
			LF291	13.63				13.63
			Account Total	**13.63**			**272.72**	**286.35**
2102941000	DARLOW DAVID	290900	100				285.89	285.89
	17 LOWER HIGH ST	109.78-1-9	200				243.43	243.43
			LF291	26.46				26.46
			Account Total	**26.46**			**529.32**	**555.78**
2102941001	DARLOW DAVID	290900	100				292.27	292.27
	17 UPPER HIGH ST	109.78-1-9	200				248.49	248.49
			LF291	27.03				27.03
			Account Total	**27.03**			**540.76**	**567.79**
2102946000	ROBINSON MABEL	290900	100				10.16	10.16
	73 HIGH ST	109.78-2-3	200				160.32	160.32
			LF291	8.53				8.53
			Account Total	**8.53**			**170.48**	**179.01**
2102947000	MAHNKE TAMMY L	290900	100				419.87	419.87
	75 HIGH ST	109.78-2-4	200				349.69	349.69
			LF291	38.47				38.47
			Account Total	**38.47**			**769.56**	**808.03**
2102948000	RAMPAGE GROUP LLC	290900	100				170.06	170.06
	77 HIGH ST	109.78-2-5	200				143.22	143.22
			LF291	15.66				15.66
			Account Total	**15.66**			**313.28**	**328.94**
2102949000	BRADLEY JORDAN J	290900	100				327.36	327.36
	81 HIGH ST	109.78-2-6	200				276.32	276.32
			LF291	30.19				30.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**30.19**			**603.68**	**633.87**
2102950000	WINTERS TERENCE M	290900	100				260.37	260.37
	91 HIGH ST	109.78-3-1	200				223.19	223.19
			LF291	24.18				24.18
			Account Total	**24.18**			**483.56**	**507.74**
2102955000	PETTITT LISA	290900	100				328.65	328.65
	117 HIGH ST	109.78-3-8	200				279.35	279.35
			LF291	30.40				30.40
			Account Total	**30.40**			**608.00**	**638.40**
2102959000	UBILES SAMANTHA	290900	100				233.86	233.86
	157 HIGH ST	109.18-1-37	200				193.82	193.82
			LF291	21.38				21.38
			Account Total	**21.38**			**427.68**	**449.06**
2102962000	WICK ERIC	290900	100				195.80	195.80
	187 HIGH ST	109.18-4-3	200				155.10	155.10
			LF291	17.55				17.55
			Account Total	**17.55**			**350.90**	**368.45**
2102964000	SINGLETON RUGAYA	290900	100				684.64	684.64
	217 HIGH ST	109.18-4-5	200				559.68	559.68
			LF291	62.21				62.21
			Account Total	**62.21**			**1,244.32**	**1,306.53**
2102969000	KNOLL MARILYN E	290900	100				506.00	506.00
	263 HIGH ST	109.18-4-46	200				418.00	418.00
			LF291	46.20				46.20
			Account Total	**46.20**			**924.00**	**970.20**
2102981000	WOLFE TODD	290900	100				301.84	301.84
	399 HIGH ST	109.18-3-12	200				256.08	256.08
			LF291	27.89				27.89

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**27.89**			**557.92**	**585.81**
2102990000	BERGQUIST JOSEPH	290900	100				97.79	97.79
	469 HIGH ST	109.19-3-7	200				81.73	81.73
			LF291	8.98				8.98
			Account Total	**8.98**			**179.52**	**188.50**
2102992000	HAGENBACH SUSAN J	290900	100				515.10	515.10
	475 HIGH ST	109.19-3-9	200				423.70	423.70
			LF291	46.95				46.95
			Account Total	**46.95**			**938.80**	**985.75**
2102998000	BELL HOLLY A	290900	100				742.06	742.06
	605 HIGH ST	109.19-4-2.11	200				605.22	605.22
			LF291	67.36				67.36
			Account Total	**67.36**			**1,347.28**	**1,414.64**
2102999000	SOUTHARD NICHOLAS P	290900	100				451.77	451.77
	639 E HIGH ST	109.19-4-3	200				374.99	374.99
			LF291	41.34				41.34
			Account Total	**41.34**			**826.76**	**868.10**
2103065000	BRIGHAM BERNICE	290900	100				407.11	407.11
	4 HOOVER PK	123.11-1-37	200				339.57	339.57
			LF291	37.34				37.34
			Account Total	**37.34**			**746.68**	**784.02**
2103069000	PATTERSON MILES	290900	100				528.33	528.33
	12 HOOVER PK	123.11-1-18	200				435.71	435.71
			LF291	48.21				48.21
			Account Total	**48.21**			**964.04**	**1,012.25**
2103076000	MAGEE DOUGLAS W	290900	100				327.36	327.36
	34 HOOVER PK	123.11-2-62	200				276.32	276.32
			LF291	30.19				30.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**30.19**			**603.68**	**633.87**
2103200000	MCWILLIAMS REBECCA	290900	100				155.40	155.40
	43 INDEPENDENCE DR	123.08-3-43	200				127.80	127.80
			LF291	14.16				14.16
			Account Total	**14.16**			**283.20**	**297.36**
2103225000	DESJARDINS RICHARD R	290900	100				142.35	142.35
	175 INDEPENDENCE DR	123.08-2-6	200				117.45	117.45
			LF291	12.99				12.99
			Account Total	**12.99**			**259.80**	**272.79**
2103387000	BAEHR BRENDA J	290900	100				90.67	90.67
	30 JEFFERSON DR	123.05-3-62	200				315.99	315.99
			LF291	20.33				20.33
			Account Total	**20.33**			**406.66**	**426.99**
2103401000	SCHEFFER ROBERT	290900	100				110.55	110.55
	25 JEFFERSON DR	123.05-3-49	200				91.85	91.85
			LF291	10.12				10.12
			Account Total	**10.12**			**202.40**	**212.52**
2103420000	BROCKMAN DENNIS L	290900	100				451.77	451.77
	78 JESSON PK	123.07-2-82	200				374.99	374.99
			LF291	41.34				41.34
			Account Total	**41.34**			**826.76**	**868.10**
2103426000	STOVER BETSY ETAL	290900	200				14.24	14.24
	35 JESSON PK	123.07-2-11	LF291	0.71				0.71
			Account Total	**0.71**			**14.24**	**14.95**
2103436000	LICEA RODRIGO M	290900	100				119.24	119.24
	16 JOHN ST	109.70-2-6	200				94.38	94.38
			LF291	10.68				10.68
			Account Total	**10.68**			**213.62**	**224.30**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103437000	PENKALSKI HEATHER	290900	100				352.88	352.88
	18 JOHN ST	109.70-2-7	200				296.56	296.56
			LF291	32.47				32.47
			Account Total	**32.47**			**649.44**	**681.91**
2103460000	HUFNAGEL JILLIAN	290900	100				410.30	410.30
	136 JOHN ST	109.78-3-62	200				342.10	342.10
			LF291	37.63				37.63
			Account Total	**37.63**			**752.40**	**790.03**
2103465000	SHAW MICHELLE E	290900	100				426.25	426.25
	158 JOHN ST	109.78-3-67	200				354.75	354.75
			LF291	39.05				39.05
			Account Total	**39.05**			**781.00**	**820.05**
2103467000	BROWN DOUGLAS A	290900	100				327.36	327.36
	15 JOHN ST	109.17-5-8	200				276.32	276.32
			LF291	30.19				30.19
			Account Total	**30.19**			**603.68**	**633.87**
2103472000	JACKSON LAURA J	290900	100				152.02	152.02
	115 JOHN ST	109.78-3-48	200				124.74	124.74
			LF291	13.84				13.84
			Account Total	**13.84**			**276.76**	**290.60**
2103475000	MITTLESTADT KAREN	290900	100				340.12	340.12
	129 JOHN ST	109.78-3-45	200				286.44	286.44
			LF291	31.33				31.33
			Account Total	**31.33**			**626.56**	**657.89**
2103476000	TOLAND CHRISTOPHER	290900	100				442.20	442.20
	135 JOHN ST	109.78-3-44	200				367.40	367.40
			LF291	40.48				40.48
			Account Total	**40.48**			**809.60**	**850.08**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103641000	HEIM ANDREW R	290900	100				486.86	486.86
	34 LEWIS ST	109.18-2-6	200				402.82	402.82
			LF291	44.48				44.48
			Account Total	**44.48**			**889.68**	**934.16**
2103642000	ROSE DENNIS D	290900	100				277.55	277.55
	40 LEWIS ST	109.18-2-7	200				262.90	262.90
			LF291	27.03				27.03
			Account Total	**27.03**			**540.45**	**567.48**
2103646000	ERLE MARY	290900	100				244.42	244.42
	62 LEWIS ST	109.18-2-11	200				210.54	210.54
			LF291	22.75				22.75
			Account Total	**22.75**			**454.96**	**477.71**
2103647000	WOODBRIDGE PROP GROUP	290900	100				496.43	496.43
	66 LEWIS ST	109.18-2-12	200				410.41	410.41
			LF291	45.34				45.34
			Account Total	**45.34**			**906.84**	**952.18**
2103648000	BAILEY BRIAN W	290900	100				608.08	608.08
	72 LEWIS ST	109.18-2-13	200				498.96	498.96
			LF291	55.35				55.35
			Account Total	**55.35**			**1,107.04**	**1,162.39**
2103650000	FRESCH CRAIG W	290900	100				381.59	381.59
	84 LEWIS ST	109.18-2-15	200				319.33	319.33
			LF291	35.05				35.05
			Account Total	**35.05**			**700.92**	**735.97**
2103652000	WICK BRIAN S	290900	100				624.03	624.03
	92 LEWIS ST	109.18-2-17	200				511.61	511.61
			LF291	56.78				56.78
			Account Total	**56.78**			**1,135.64**	**1,192.42**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103653000	GOODRICH MARC	290900	100				391.16	391.16
	100 LEWIS ST	109.72-1-26	200				326.92	326.92
			LF291	35.91				35.91
			Account Total	**35.91**			**718.08**	**753.99**
2103654000	SAY TIERA L	290900	100				5.99	5.99
	102 LEWIS ST	109.72-1-27	200				5.13	5.13
			LF291	0.56				0.56
			Account Total	**0.56**			**11.12**	**11.68**
2103661000	MIDDLETON MELISSA	290900	100				269.94	269.94
	31 LEWIS ST	109.64-2-48	200				230.78	230.78
			LF291	25.04				25.04
			Account Total	**25.04**			**500.72**	**525.76**
2103666000	PIERCE DAWN	290900	100				218.90	218.90
	55 LEWIS ST	109.64-2-43	200				190.30	190.30
			LF291	20.47				20.47
			Account Total	**20.47**			**409.20**	**429.67**
2103669000	SCHAFFERT SUZANNE	290900	100				273.13	273.13
	75 LEWIS ST	109.64-2-35	200				233.31	233.31
			LF291	25.33				25.33
			Account Total	**25.33**			**506.44**	**531.77**
2103675000	TURNER JULIANNA	290900	100				410.30	410.30
	105 LEWIS ST	109.14-3-7	200				342.10	342.10
			LF291	37.63				37.63
			Account Total	**37.63**			**752.40**	**790.03**
2103676000	COLLINS JOSHUA	290900	100				461.34	461.34
	109 LEWIS ST	109.14-3-6	200				382.58	382.58
			LF291	42.20				42.20
			Account Total	**42.20**			**843.92**	**886.12**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103698000	MCCONNELL RYAN J	290900	100				88.22	88.22
	300 LINCOLN AV	123.10-1-24	200				74.14	74.14
			LF291	8.12				8.12
			Account Total	**8.12**			**162.36**	**170.48**
2103705000	EMBURY ELLEN J	290900	100				528.33	528.33
	368 LINCOLN AV	123.10-2-62	200				435.71	435.71
			LF291	48.21				48.21
			Account Total	**48.21**			**964.04**	**1,012.25**
2103715000	PEARSON DAVID	290900	100				187.00	187.00
	71 LINCOLN AV	123.09-1-12	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2103716000	DANIELS ASHLEY S	290900	100				9.76	9.76
	85 LINCOLN AV	123.09-1-15	200				8.12	8.12
			LF291	0.90				0.90
			Account Total	**0.90**			**17.88**	**18.78**
2103722000	REEVE ARIC	290900	100				8.02	8.02
	149 LINCOLN AV	123.10-1-56	200				6.74	6.74
			LF291	0.74				0.74
			Account Total	**0.74**			**14.76**	**15.50**
2103778000	WARD ROBERT M	290900	100				410.30	410.30
	18 LINCOLN DR	123.05-3-70	200				342.10	342.10
			LF291	37.63				37.63
			Account Total	**37.63**			**752.40**	**790.03**
2103781000	MAEL BOBBIE L	290900	100				659.12	659.12
	28 LINCOLN DR	123.09-1-6	200				539.44	539.44
			LF291	59.93				59.93
			Account Total	**59.93**			**1,198.56**	**1,258.49**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103788000	NESSELBUSH JUDI	290900	100				147.92	147.92
	30 LINCOLNSHIRE DR	123.09-2-6	200				126.04	126.04
			LF291	13.70				13.70
			Account Total	**13.70**			**273.96**	**287.66**
2103795800	ENNIS MICHAEL	290900	100				595.32	595.32
	90 LINCOLNSHIRE DR	123.09-3-6	200				488.84	488.84
			LF291	54.21				54.21
			Account Total	**54.21**			**1,084.16**	**1,138.37**
2103800000	RIBBECK JENNIFER L	290900	100				359.26	359.26
	29 LINCOLNSHIRE DR	123.09-1-43	200				301.62	301.62
			LF291	33.04				33.04
			Account Total	**33.04**			**660.88**	**693.92**
2103806000	PETIX LEONARD J	290900	100				410.30	410.30
	65 LINCOLNSHIRE DR	123.09-1-37	200				342.10	342.10
			LF291	37.63				37.63
			Account Total	**37.63**			**752.40**	**790.03**
2103809000	DEBOE KAREN L	290900	100				636.79	636.79
	38 LINDHURST DR	123.07-4-14	200				521.73	521.73
			LF291	57.93				57.93
			Account Total	**57.93**			**1,158.52**	**1,216.45**
2103815000	ANGELO JOHN L	290900	100				179.63	179.63
	80 LINDHURST DR	123.11-2-25	200				150.81	150.81
			LF291	16.52				16.52
			Account Total	**16.52**			**330.44**	**346.96**
2103816000	CURRIE RENEE	290900	100				413.49	413.49
	86 LINDHURST DR	123.11-2-24	200				344.63	344.63
			LF291	37.90				37.90
			Account Total	**37.90**			**758.12**	**796.02**

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103827000	TOTHILL DARIN E	290900	100				553.85	553.85
	33 LINDHURST DR	123.07-3-25	200				455.95	455.95
			LF291	50.49				50.49
			Account Total	**50.49**			**1,009.80**	**1,060.29**
2103944000	MROWKA JAMES M	290900	100				863.28	863.28
	122 LOCUST ST	109.18-1-11	200				701.36	701.36
			LF291	78.23				78.23
			Account Total	**78.23**			**1,564.64**	**1,642.87**
2103945000	AL-MAANI IBRAHIM Z	290900	100				493.24	493.24
	130 LOCUST ST	109.18-1-12	200				407.88	407.88
			LF291	45.05				45.05
			Account Total	**45.05**			**901.12**	**946.17**
2103949000	ALLORE STEVEN	290900	100				1,191.85	1,191.85
	154 LOCUST ST	109.71-1-11	200				961.95	961.95
			LF291	107.69				107.69
			Account Total	**107.69**			**2,153.80**	**2,261.49**
2103953000	ROSENBERG JOHN M JR	290900	100				187.00	187.00
	178 LOCUST ST	109.71-1-15	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2103961000	CARPENTER MARC M	290900	100				125.40	125.40
	250 LOCUST ST	109.18-4-51	200				107.80	107.80
			LF291	11.66				11.66
			Account Total	**11.66**			**233.20**	**244.86**
2103966000	ZULICK RONALD A	290900	100				496.43	496.43
	286 LOCUST ST	109.79-1-40	200				410.41	410.41
			LF291	45.34				45.34
			Account Total	**45.34**			**906.84**	**952.18**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103972000	BUSH TODD W ETAL TRUSTEI	290900	100				13.24	13.24
	318 LOCUST ST	123.06-1-44	200				10.88	10.88
			LF291	1.20				1.20
			Account Total	**1.20**			**24.12**	**25.32**
2103985000	SADLER MICHAEL	290900	100				400.73	400.73
	512 LOCUST ST	123.06-2-47	200				334.51	334.51
			LF291	36.77				36.77
			Account Total	**36.77**			**735.24**	**772.01**
2103990000	KURBS KENNETH P	290900	100				617.32	617.32
	570 LOCUST ST	123.10-1-18	200				488.84	488.84
			LF291	55.31				55.31
			Account Total	**55.31**			**1,106.16**	**1,161.47**
2104000000	PROJECT DANNY LIMITED	290900	100				187.00	187.00
	87 LOCUST ST	109.63-2-13	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2104006000	WOODBRIDGE PROP GROUP	290900	100				423.06	423.06
	121 LOCUST ST	109.71-2-3	200				352.22	352.22
			LF291	38.76				38.76
			Account Total	**38.76**			**775.28**	**814.04**
2104007001	NAKAGAWA BYRON	290900	100				187.00	187.00
	131 LOCUST ST	109.71-2-35	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2104007002	NAKAGAWA BYRON	290900	100				187.00	187.00
	133 LOCUST ST	109.71-2-35	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104015000	BYRD EDWARD E	290900	100				214.68	214.68
	247 LOCUST ST	109.79-1-11	200				422.23	422.23
			LF291	31.84				31.84
			Account Total	**31.84**			**636.91**	**668.75**
2104040000	SANTOS LIDIA	290900	100				560.23	560.23
	589 LOCUST ST	123.10-2-80	200				461.01	461.01
			LF291	51.06				51.06
			Account Total	**51.06**			**1,021.24**	**1,072.30**
2104044000	PETTITT LISA	290900	100				189.20	189.20
	631 LOCUST ST	123.10-1-38	200				158.40	158.40
			LF291	17.38				17.38
			Account Total	**17.38**			**347.60**	**364.98**
2104048000	KRUSE ALAN D	290900	100				435.82	435.82
	639 LOCUST ST	123.10-1-34	200				362.34	362.34
			LF291	39.91				39.91
			Account Total	**39.91**			**798.16**	**838.07**
2104049000	HAHN MICHAEL P	290900	100				301.84	301.84
	641 LOCUST ST	123.10-1-33	200				256.08	256.08
			LF291	27.89				27.89
			Account Total	**27.89**			**557.92**	**585.81**
2104082000	SECRIST DANA W	290900	100				166.84	166.84
	26 MAPLE ST	109.18-4-61	200				148.28	148.28
			LF291	15.75				15.75
			Account Total	**15.75**			**315.12**	**330.87**
2104100000	FINNERTY SARAH M	290900	100				224.29	224.29
	61 MAPLE ST	109.79-1-55	200				186.23	186.23
			LF291	20.52				20.52
			Account Total	**20.52**			**410.52**	**431.04**

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104101000	LICATA PETER	290900	100				215.71	215.71
	63 MAPLE ST	109.79-1-54	200				187.77	187.77
			LF291	20.18				20.18
			Account Total	**20.18**			**403.48**	**423.66**
2104103000	SPEER SCOTT	290900	100				347.60	347.60
	95 MAPLE ST	123.06-1-27	200				288.20	288.20
			LF291	31.79				31.79
			Account Total	**31.79**			**635.80**	**667.59**
2104104000	BUCCI RACHEL	290900	100				362.45	362.45
	101 MAPLE ST	123.06-1-26	200				304.15	304.15
			LF291	33.33				33.33
			Account Total	**33.33**			**666.60**	**699.93**
2104269000	HUNT JOHN L SR	290900	100				448.58	448.58
	93 MCINTOSH DR	123.08-1-55	200				372.46	372.46
			LF291	41.05				41.05
			Account Total	**41.05**			**821.04**	**862.09**
2104278000	ERWIN JONATHAN	290900	100				170.77	170.77
	159 MCINTOSH DR	123.08-1-65	200				139.99	139.99
			LF291	15.54				15.54
			Account Total	**15.54**			**310.76**	**326.30**
2104390000	WHALEN PATRIK	290900	100				470.91	470.91
	38 MILLAR PL	123.06-1-58	200				390.17	390.17
			LF291	43.06				43.06
			Account Total	**43.06**			**861.08**	**904.14**
2104393000	LAWRENCE KRISTEN L	290900	100				474.10	474.10
	5 MILLAR PL	123.06-1-46	200				392.70	392.70
			LF291	43.35				43.35
			Account Total	**43.35**			**866.80**	**910.15**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104399000	COCCA BRITTANY N	290900	100				103.49	103.49
	37 MILLAR PL	123.06-1-52	200				98.26	98.26
			LF291	10.08				10.08
			Account Total	**10.08**			**201.75**	**211.83**
2104406000	FALSIONI BRIAN J	290900	100				187.00	187.00
	65 MILLAR PL	109.79-1-61	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2104482000	FEW KEVIN	290900	100				187.00	187.00
	14 MORROW AV	123.24-2-5	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2104486000	RONCONE PAUL	290900	100				127.27	127.27
	32 MORROW AV	123.24-2-9	200				105.49	105.49
			LF291	11.63				11.63
			Account Total	**11.63**			**232.76**	**244.39**
2104490000	HAUN CYNTHIA K	290900	100				317.79	317.79
	48 MORROW AV	123.24-2-13	200				268.73	268.73
			LF291	29.33				29.33
			Account Total	**29.33**			**586.52**	**615.85**
2104527000	KERSHAW RONALD J	290900	100				10.05	10.05
	111 MORROW AV	123.24-1-30	200				8.35	8.35
			LF291	0.92				0.92
			Account Total	**0.92**			**18.40**	**19.32**
2104714000	RYCO OF WNY LLC	290900	100				381.59	381.59
	4 NIXON PL	123.11-2-40	200				319.33	319.33
			LF291	35.05				35.05
			Account Total	**35.05**			**700.92**	**735.97**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104891000	DEIL DANIEL	290900	100				178.02	178.02
	84 O BRIEN DR	123.07-3-13	200				183.38	183.38
			LF291	18.07				18.07
			Account Total	**18.07**			**361.40**	**379.47**
2104898000	TAYLOR ARTHUR	290900	100				305.03	305.03
	35 O BRIEN DR	123.07-2-38	200				258.61	258.61
			LF291	28.18				28.18
			Account Total	**28.18**			**563.64**	**591.82**
2104909000	CAMPBELL GEOFFREY A	290900	100				459.15	459.15
	121 O BRIEN DR	123.08-1-67	200				377.05	377.05
			LF291	41.81				41.81
			Account Total	**41.81**			**836.20**	**878.01**
2105051000	EGGERT RENEE M	290900	100				601.70	601.70
	76 OLIVER ST	109.72-1-44	200				493.90	493.90
			LF291	54.79				54.79
			Account Total	**54.79**			**1,095.60**	**1,150.39**
2105052000	CZELUSTA DONNA M	290900	100				311.41	311.41
	80 OLIVER ST	109.72-1-43	200				263.67	263.67
			LF291	28.75				28.75
			Account Total	**28.75**			**575.08**	**603.83**
2105056000	GLAZER J TIMOTHY	290900	100				486.86	486.86
	90 OLIVER ST	109.72-1-39	200				402.82	402.82
			LF291	44.48				44.48
			Account Total	**44.48**			**889.68**	**934.16**
2105057000	KERN ADAM	290900	100				214.88	214.88
	94 OLIVER ST	109.72-1-38	200				229.24	229.24
			LF291	22.20				22.20
			Account Total	**22.20**			**444.12**	**466.32**

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105063000	PATTERSON ALICE M	290900	100				157.30	157.30
	35 OLIVER ST	109.72-2-6	200				133.10	133.10
			LF291	14.53				14.53
			Account Total	**14.53**			**290.40**	**304.93**
2105066000	HUFNAGEL SHAWN W	290900	100				426.25	426.25
	43 OLIVER ST	109.72-2-9	200				354.75	354.75
			LF291	39.05				39.05
			Account Total	**39.05**			**781.00**	**820.05**
2105075000	WELLINGTON MICHAEL	290900	100				282.70	282.70
	89 OLIVER ST	109.72-2-18	200				240.90	240.90
			LF291	26.19				26.19
			Account Total	**26.19**			**523.60**	**549.79**
2105076000	KUSH RAYMOND G	290900	100				9.76	9.76
	91 OLIVER ST	109.72-2-19	200				8.12	8.12
			LF291	0.90				0.90
			Account Total	**0.90**			**17.88**	**18.78**
2105077000	CENTENO GERMAN	290900	100				75.46	75.46
	93 OLIVER ST	109.72-2-20	200				64.02	64.02
			LF291	6.97				6.97
			Account Total	**6.97**			**139.48**	**146.45**
2105177000	MROWKA JAMES M	290900	100				187.00	187.00
	15 ORCHARD ST	109.18-1-13	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2105178000	MROWKA JAMES M	290900	100				630.41	630.41
	19 ORCHARD ST	109.18-1-14	200				516.67	516.67
			LF291	57.35				57.35
			Account Total	**57.35**			**1,147.08**	**1,204.43**

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2105182000	GIARDELLI WILLIAM	290900	100				624.03	624.03
	35 ORCHARD ST	109.18-1-18	200				511.61	511.61
			LF291	56.78				56.78
			Account Total	**56.78**			**1,135.64**	**1,192.42**
2105385000	LILLEY SHARON	290900	100				238.04	238.04
	16 PARK PL	109.71-1-36	200				205.48	205.48
			LF291	22.17				22.17
			Account Total	**22.17**			**443.52**	**465.69**
2105389000	MCEACHON JOSEPH D	290900	100				518.76	518.76
	38 PARK PL	109.71-1-40	200				428.12	428.12
			LF291	47.35				47.35
			Account Total	**47.35**			**946.88**	**994.23**
2105401000	CASEY KEITH	290900	100				445.39	445.39
	45 PARK PL	109.71-1-28	200				369.93	369.93
			LF291	40.77				40.77
			Account Total	**40.77**			**815.32**	**856.09**
2105403000	ADER BRUCE S	290900	100				231.66	231.66
	53 PARK PL	109.71-1-25	200				200.42	200.42
			LF291	21.60				21.60
			Account Total	**21.60**			**432.08**	**453.68**
2105451000	STEVENS BRIAN	290900	100				624.03	624.03
	38 PENNSYLVANIA AV	123.07-5-9	200				511.61	511.61
			LF291	56.78				56.78
			Account Total	**56.78**			**1,135.64**	**1,192.42**
2105529000	KOCH PERRY R	290900	100				187.00	187.00
	160 PINE ST	109.18-1-68	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**

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2105534000	GARVEY AND SCOTT DEVELP	290900	100				369.93	369.93
	192 PINE ST	109.18-1-63	200				305.91	305.91
			LF291	33.80				33.80
			Account Total	**33.80**			**675.84**	**709.64**
2105537000	HARPER ROBERT J	290900	100				110.55	110.55
	240 PINE ST	109.18-1-59	200				91.85	91.85
			LF291	10.12				10.12
			Account Total	**10.12**			**202.40**	**212.52**
2105538000	FARINA MICHELLE L ETAL	290900	100				7.35	7.35
	246 PINE ST	109.18-1-58	200				7.20	7.20
			LF291	0.73				0.73
			Account Total	**0.73**			**14.55**	**15.28**
2105567000	LANDSHEFT RICHARD	290900	100				8.02	8.02
	418 PINE ST	123.06-2-67	200				6.74	6.74
			LF291	0.74				0.74
			Account Total	**0.74**			**14.76**	**15.50**
2105575000	NOTE CAPITAL GROUP INC	290900	100				171.49	171.49
	444 PINE ST	123.06-2-59	200				135.63	135.63
			LF291	15.35				15.35
			Account Total	**15.35**			**307.12**	**322.47**
2105578000	DANIELS MARCIA	290900	100				93.05	93.05
	466 PINE ST	123.06-2-56	200				78.35	78.35
			LF291	8.57				8.57
			Account Total	**8.57**			**171.40**	**179.97**
2105587000	STRITZEL RONALD	290900	100				8.60	8.60
	570 PINE ST	123.10-1-59	200				7.20	7.20
			LF291	0.79				0.79
			Account Total	**0.79**			**15.80**	**16.59**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105597000	KAISER JEREMY J	290900	100				5.25	5.25
	135 PINE ST	109.17-5-9	200				3.75	3.75
			LF291	0.45				0.45
			Account Total	**0.45**			**9.00**	**9.45**
2105604000	LASKI PAULA H	290900	100				595.32	595.32
	187 PINE ST	109.17-5-16	200				488.84	488.84
			LF291	54.21				54.21
			Account Total	**54.21**			**1,084.16**	**1,138.37**
2105616000	SHEPARD JENNIFER M	290900	100				6.28	6.28
	263 PINE ST	109.78-3-19	200				5.36	5.36
			LF291	0.58				0.58
			Account Total	**0.58**			**11.64**	**12.22**
2105624000	PALMER MARK	290900	100				187.00	187.00
	291 PINE ST	109.78-3-27	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2105626000	MAROHN BENJAMIN	290900	100				582.56	582.56
	297 PINE ST	123.22-1-5	200				478.72	478.72
			LF291	53.07				53.07
			Account Total	**53.07**			**1,061.28**	**1,114.35**
2105629000	FEENEY KIMBERLY	290900	100				470.91	470.91
	321 PINE ST	123.22-1-8	200				390.17	390.17
			LF291	43.06				43.06
			Account Total	**43.06**			**861.08**	**904.14**
2105635000	ZASTROW TIMOTHY J	290900	100				247.61	247.61
	343 PINE ST	123.22-1-14	200				213.07	213.07
			LF291	23.03				23.03
			Account Total	**23.03**			**460.68**	**483.71**

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105657000	RICHMOND JEFFERY	290900	100				566.61	566.61
	443 PINE ST	123.05-2-74	200				466.07	466.07
			LF291	51.63				51.63
			Account Total	**51.63**			**1,032.68**	**1,084.31**
2105785000	STALKER EDWARD C	290900	100				652.74	652.74
	212 PRICE ST	109.79-1-52	200				534.38	534.38
			LF291	59.36				59.36
			Account Total	**59.36**			**1,187.12**	**1,246.48**
2105792000	BARNES DAVID E SR	290900	100				7.15	7.15
	242 PRICE ST	109.79-1-45	200				6.05	6.05
			LF291	0.66				0.66
			Account Total	**0.66**			**13.20**	**13.86**
2105802000	UBILES NOEL	290900	100				112.64	112.64
	43 PRICE ST	109.78-2-58	200				97.68	97.68
			LF291	10.51				10.51
			Account Total	**10.51**			**210.32**	**220.83**
2105808000	RANDOLPH RICHARD	290900	100				480.48	480.48
	73 PRICE ST	109.78-2-52	200				397.76	397.76
			LF291	43.91				43.91
			Account Total	**43.91**			**878.24**	**922.15**
2105821000	EASTMAN JANET E	290900	100				65.89	65.89
	149 PRICE ST	123.06-1-4	200				56.43	56.43
			LF291	6.11				6.11
			Account Total	**6.11**			**122.32**	**128.43**
2105826000	DUNBAR JESSAMY K	290900	100				311.41	311.41
	175 PRICE ST	109.79-1-70	200				263.67	263.67
			LF291	28.75				28.75
			Account Total	**28.75**			**575.08**	**603.83**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105828000	NUNNARI CHERYL L	290900	100				207.24	207.24
	181 PRICE ST	109.79-1-72	200				176.88	176.88
			LF291	19.20				19.20
			Account Total	**19.20**			**384.12**	**403.32**
2105833000	PARKER KREG JV	290900	100				947.32	947.32
	209 PRICE ST	123.06-1-32	200				763.84	763.84
			LF291	85.56				85.56
			Account Total	**85.56**			**1,711.16**	**1,796.72**
2105835000	MINARD PATRICIA H	290900	100				483.67	483.67
	215 PRICE ST	123.06-1-34	200				400.29	400.29
			LF291	44.19				44.19
			Account Total	**44.19**			**883.96**	**928.15**
2105838000	BARNES LISA M ETAL	290900	100				515.57	515.57
	233 PRICE ST	123.06-1-37	200				425.59	425.59
			LF291	47.06				47.06
			Account Total	**47.06**			**941.16**	**988.22**
2106078000	TORREY JENNIFER	290900	100				496.43	496.43
	54 REGENT ST	123.24-1-14	200				410.41	410.41
			LF291	45.34				45.34
			Account Total	**45.34**			**906.84**	**952.18**
2106084000	DUERSTELER CANDICE	290900	100				432.63	432.63
	82 REGENT ST	123.24-1-20	200				359.81	359.81
			LF291	39.62				39.62
			Account Total	**39.62**			**792.44**	**832.06**
2106091000	KEOUGH ANTHONY D	290900	100				470.91	470.91
	5 REGENT ST	109.80-2-59	200				390.17	390.17
			LF291	43.06				43.06
			Account Total	**43.06**			**861.08**	**904.14**

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2106107000	CORALLO CHRISTOPHER C	290900	200				147.24	147.24
	73 REGENT ST	109.80-2-43	LF291	7.36				7.36
			Account Total	**7.36**			**147.24**	**154.60**
2106159000	WRONSKI THOMAS	290900	100				257.18	257.18
	20 ROBINSON PL	109.18-2-18	200				220.66	220.66
			LF291	23.89				23.89
			Account Total	**23.89**			**477.84**	**501.73**
2106259000	HERBST JEFFREY W	290900	100				585.75	585.75
	25 ROOSEVELT DR	109.19-4-51	200				481.25	481.25
			LF291	53.35				53.35
			Account Total	**53.35**			**1,067.00**	**1,120.35**
2106279000	RIBBECK ERICKA L	290900	100				253.19	253.19
	159 ROOSEVELT DR	123.11-2-54	200				209.53	209.53
			LF291	23.14				23.14
			Account Total	**23.14**			**462.72**	**485.86**
2106327000	WRIGHT LEWIS P	290900	100				320.98	320.98
	114 SAXTON ST	109.70-1-47	200				271.26	271.26
			LF291	29.61				29.61
			Account Total	**29.61**			**592.24**	**621.85**
2106332000	PATTERSON JERMAINE	290900	100				359.26	359.26
	160 SAXTON ST	109.78-1-13	200				301.62	301.62
			LF291	33.04				33.04
			NSF				15.00	15.00
			Account Total	**33.04**			**675.88**	**708.92**
2106338000	STEVES DAWN	290900	100				384.78	384.78
	184 SAXTON ST	109.78-1-19	200				321.86	321.86
			LF291	35.33				35.33
			Account Total	**35.33**			**706.64**	**741.97**

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2106342000	LAFORME JASON	290900	100				382.57	382.57
	204 SAXTON ST	109.78-1-23	200				396.99	396.99
			LF291	38.98				38.98
			Account Total	**38.98**			**779.56**	**818.54**
2106343000	BEAUDOIN ANDREW R	290900	100				474.10	474.10
	210 SAXTON ST	109.78-1-24	200				392.70	392.70
			LF291	43.35				43.35
			Account Total	**43.35**			**866.80**	**910.15**
2106344000	SCHEELER MICHAEL	290900	100				187.00	187.00
	212 SAXTON ST	109.78-1-25	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2106345000	ADAMSON JOSEPH D JR	290900	100				206.14	206.14
	216 SAXTON ST	109.78-1-26	200				180.18	180.18
			LF291	19.32				19.32
			Account Total	**19.32**			**386.32**	**405.64**
2106358000	MOTTORN TODD J	290900	100				145.64	145.64
	115 SAXTON ST	109.70-1-32	200				119.68	119.68
			LF291	13.26				13.26
			Account Total	**13.26**			**265.32**	**278.58**
2106365000	HORTON MARY A	290900	100				305.03	305.03
	183 SAXTON ST	109.78-2-78	200				258.61	258.61
			LF291	28.18				28.18
			Account Total	**28.18**			**563.64**	**591.82**
2106370000	BURNS MICHAEL W	290900	100				486.86	486.86
	203 SAXTON ST	109.78-2-74	200				402.82	402.82
			LF291	44.48				44.48
			Account Total	**44.48**			**889.68**	**934.16**

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106583000	LIPPART THOMAS R	290900	100				652.74	652.74
	48 S TRANSIT ST	109.70-1-62	200				534.38	534.38
			LF291	59.36				59.36
			Account Total	**59.36**			**1,187.12**	**1,246.48**
2106586001	68 S TRANSIT ST LLC	290900	100				187.00	187.00
	68 UP S TRANSIT ST	109.70-1-59	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2106587000	LEUER ANDREW P	290900	100				190.19	190.19
	76 S TRANSIT ST	109.70-1-58	200				167.53	167.53
			LF291	17.89				17.89
			Account Total	**17.89**			**357.72**	**375.61**
2106596000	TAYLOR MARY ANN	290900	100				387.97	387.97
	138 S TRANSIT ST	109.78-1-40	200				324.39	324.39
			LF291	35.62				35.62
			Account Total	**35.62**			**712.36**	**747.98**
2106601000	FITZGERALD DOROTHY E	290900	100				456.61	456.61
	158 S TRANSIT ST	109.78-1-35	200				488.07	488.07
			LF291	47.23				47.23
			Account Total	**47.23**			**944.68**	**991.91**
2106611000	ROOT CONNIE J	290900	100				97.11	97.11
	222 S TRANSIT ST	123.22-1-46	200				81.57	81.57
			LF291	8.94				8.94
			Account Total	**8.94**			**178.68**	**187.62**
2106629000	RAYMOND COMMUNITY CHUF	290900	100				97.79	97.79
	440 S TRANSIT ST	123.05-3-74	200				81.73	81.73
			LF291	8.98				8.98
			Account Total	**8.98**			**179.52**	**188.50**

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2106655000	COURTEMANCHE JEFFREY V	290900	100				378.40	378.40
	149 S TRANSIT ST	109.78-1-51	200				316.80	316.80
			LF291	34.76				34.76
			Account Total	**34.76**			**695.20**	**729.96**
2106835000	GUILMART STEPHEN	290900	100				285.89	285.89
	14 SPALDING ST	109.71-2-30	200				243.43	243.43
			LF291	26.46				26.46
			Account Total	**26.46**			**529.32**	**555.78**
2106837000	SCHMIDT ERNEST A	290900	100				230.67	230.67
	24 SPALDING ST	109.71-2-28	200				191.29	191.29
			LF291	21.09				21.09
			Account Total	**21.09**			**421.96**	**443.05**
2106839000	MOLNAR MICHAEL T	290900	100				187.00	187.00
	32 SPALDING ST	109.71-2-26	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2106840000	BECKER AMY	290900	100				464.53	464.53
	38 SPALDING ST	109.71-2-25	200				385.11	385.11
			LF291	42.49				42.49
			Account Total	**42.49**			**849.64**	**892.13**
2106842000	HENAULT JEFFREY	290900	100				187.00	187.00
	46 SPALDING ST	109.71-2-23	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2106842001	HENAULT JEFFREY	290900	100				189.20	189.20
	46 UP SPALDING ST	109.71-2-23	200				158.40	158.40
			LF291	17.38				17.38
			Account Total	**17.38**			**347.60**	**364.98**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106843000	BOYER AMY	290900	100				368.83	368.83
	48 SPALDING ST	109.71-2-22	200				309.21	309.21
			LF291	33.90				33.90
			Account Total	**33.90**			**678.04**	**711.94**
2106844000	SYRACUSE PAUL & COREY	290900	100				187.00	187.00
	80 SPALDING ST	109.18-2-36	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2106845000	ZYSEK SAUNDRA H	290900	100				170.06	170.06
	82 SPALDING ST	109.18-2-35	200				143.22	143.22
			LF291	15.66				15.66
			Account Total	**15.66**			**313.28**	**328.94**
2106849000	PEARSON DAVID W	290900	100				187.00	187.00
	100 SPALDING ST	109.18-2-31	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2106851000	SCHIFFERT JAMES	290900	100				187.00	187.00
	108 SPALDING ST	109.18-2-29	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2106853000	PRATT KRIS	290900	100				69.08	69.08
	118 SPALDING ST	109.18-2-27	200				58.96	58.96
			LF291	6.40				6.40
			Account Total	**6.40**			**128.04**	**134.44**
2106857000	VENDETTA DUANE	290900	100				486.86	486.86
	142 SPALDING ST	109.18-2-23	200				402.82	402.82
			LF291	44.48				44.48
			Account Total	**44.48**			**889.68**	**934.16**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2106858000	ZYSEK KENNETH M	290900	100				187.00	187.00
	146 SPALDING ST	109.18-2-22	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2106859000	UPDEGRAPH MARIA	290900	100				208.34	208.34
	150 SPALDING ST	109.18-2-21	200				173.58	173.58
			LF291	19.10				19.10
			Account Total	**19.10**			**381.92**	**401.02**
2106862000	MCGRIFF NESHELL	290900	100				588.94	588.94
	166 SPALDING ST	109.72-1-25	200				483.78	483.78
			LF291	53.64				53.64
			Account Total	**53.64**			**1,072.72**	**1,126.36**
2106863000	ROTT MICHELLE L	290900	100				209.33	209.33
	174 SPALDING ST	109.72-1-32	200				182.71	182.71
			LF291	19.61				19.61
			Account Total	**19.61**			**392.04**	**411.65**
2106864000	HAMILTON ROY R III	290900	100				323.18	323.18
	180 SPALDING ST	109.72-1-31	200				264.66	264.66
			LF291	29.39				29.39
			Account Total	**29.39**			**587.84**	**617.23**
2106876000	NABLO KEITH	290900	100				630.41	630.41
	107 SPALDING ST	109.72-1-9	200				516.67	516.67
			LF291	57.35				57.35
			Account Total	**57.35**			**1,147.08**	**1,204.43**
2106885000	MAYNARD GARY	290900	100				1,842.61	1,842.61
	141 SPALDING ST	109.72-1-18	200				1,478.07	1,478.07
			LF291	166.03				166.03
			Account Total	**166.03**			**3,320.68**	**3,486.71**

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2106886000	BEAUFORD GWENDOLYN	290900	100				187.00	187.00
	145 SPALDING ST	109.72-1-19	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2106888000	CZEKAJ MARK	290900	100				120.12	120.12
	155 SPALDING ST	109.72-1-21	200				99.44	99.44
			LF291	10.98				10.98
			Account Total	**10.98**			**219.56**	**230.54**
2106890000	CHERICO STEPHEN R	290900	100				525.14	525.14
	163 SPALDING ST	109.72-1-23	200				433.18	433.18
			LF291	47.92				47.92
			Account Total	**47.92**			**958.32**	**1,006.24**
2107136000	PARRISH LISA A	290900	100				512.38	512.38
	29 TREEHAVEN DR	123.09-2-18	200				423.06	423.06
			LF291	46.77				46.77
			Account Total	**46.77**			**935.44**	**982.21**
2107142000	CLIFTON JASON P	290900	100				129.69	129.69
	67 TREEHAVEN DR	123.09-2-24	200				107.03	107.03
			LF291	11.83				11.83
			Account Total	**11.83**			**236.72**	**248.55**
2107288000	NIZIOL CHRISTOPHER P	290900	100				250.80	250.80
	106 VERMONT AV	123.07-4-48	200				215.60	215.60
			LF291	23.32				23.32
			Account Total	**23.32**			**466.40**	**489.72**
2107315000	KAMERA WALTER JR	290900	100				630.41	630.41
	107 VERMONT AV	123.07-4-60	200				516.67	516.67
			LF291	57.35				57.35
			Account Total	**57.35**			**1,147.08**	**1,204.43**

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2107638000	MROWKA JAMES M 218 WASHBURN ST	290900 109.63-2-43	100				675.07	675.07
			200				552.09	552.09
			LF291	61.35				61.35
			Account Total	**61.35**			**1,227.16**	**1,288.51**
2107639000	TURK DANIEL M 224 WASHBURN ST	290900 109.63-2-44	100				1,398.87	1,398.87
			200				1,108.69	1,108.69
			LF291	125.37				125.37
			Account Total	**125.37**			**2,507.56**	**2,632.93**
2107644000	ENDEAVORS UNLTD II LLC 264 WASHBURN ST	290900 109.71-2-16	100				372.02	372.02
			200				311.74	311.74
			LF291	34.19				34.19
			Account Total	**34.19**			**683.76**	**717.95**
2107645000	CASSENTI THOMAS JR 270 WASHBURN ST	290900 109.71-2-17	100				486.86	486.86
			200				402.82	402.82
			LF291	44.48				44.48
			Account Total	**44.48**			**889.68**	**934.16**
2107648000	TURK DAN 288 WASHBURN ST	290900 109.71-2-20	100				499.62	499.62
			200				412.94	412.94
			LF291	45.63				45.63
			Account Total	**45.63**			**912.56**	**958.19**
2107652000	COOPER JOHN R 314 WASHBURN ST	290900 109.18-4-28	100				324.17	324.17
			200				273.79	273.79
			LF291	29.90				29.90
			Account Total	**29.90**			**597.96**	**627.86**
2107655000	LEE KELLY R 330 WASHBURN ST	290900 109.18-4-31	100				496.10	496.10
			200				392.70	392.70
			LF291	44.45				44.45
			Account Total	**44.45**			**888.80**	**933.25**

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2107665000	PELLICANO DOMINIC	290900	100				187.00	187.00
	410 WASHBURN ST	109.79-1-17	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2107673000	HUNDSHAMER KEITH W	290900	100				92.76	92.76
	450 WASHBURN ST	109.79-1-25	200				139.52	139.52
			LF291	11.62				11.62
			Account Total	**11.62**			**232.28**	**243.90**
2107696000	ZYSEK SAUNDRA H	290900	100				93.50	93.50
	229 WASHBURN ST	109.64-1-70	200				82.50	82.50
			LF291	8.81				8.81
			Account Total	**8.81**			**176.00**	**184.81**
2107698000	TURK DAN M	290900	100				1,095.16	1,095.16
	243 WASHBURN ST	109.64-2-3	200				832.92	832.92
			LF291	96.41				96.41
			Account Total	**96.41**			**1,928.08**	**2,024.49**
2107702000	FRY JEFFREY ETAL	290900	100				521.95	521.95
	263 WASHBURN ST	109.64-2-53	200				430.65	430.65
			LF291	47.63				47.63
			Account Total	**47.63**			**952.60**	**1,000.23**
2107704000	SHAY ANTHONY	290900	100				451.77	451.77
	277 WASHBURN ST	109.18-2-2	200				374.99	374.99
			LF291	41.34				41.34
			Account Total	**41.34**			**826.76**	**868.10**
2107707000	TAYLOR GERALDINE M	290900	100				207.66	207.66
	287 WASHBURN ST	109.18-2-38	200				173.42	173.42
			LF291	19.05				19.05
			Account Total	**19.05**			**381.08**	**400.13**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2107709000	PETTITT EDWARD D	290900	100				324.17	324.17
	303 WASHBURN ST	109.72-1-1	200				273.79	273.79
			LF291	29.90				29.90
			Account Total	**29.90**			**597.96**	**627.86**
2107717000	DIEFENBACH MARK	290900	100				311.41	311.41
	345 WASHBURN ST	109.72-2-42	200				263.67	263.67
			LF291	28.75				28.75
			Account Total	**28.75**			**575.08**	**603.83**
2107723000	BISHOP MICHAEL	290900	200				21.24	21.24
	441 WASHBURN ST	109.80-2-1	LF291	1.06				1.06
			Account Total	**1.06**			**21.24**	**22.30**
2107730000	MUSSACHIO JASON	290900	100				381.59	381.59
	469 WASHBURN ST	123.24-1-58	200				319.33	319.33
			LF291	35.05				35.05
			Account Total	**35.05**			**700.92**	**735.97**
2107819000	DEANGELO GERALDINE M	290900	100				328.46	328.46
	60 WATERMAN ST	109.18-1-29	200				273.02	273.02
			LF291	30.07				30.07
			Account Total	**30.07**			**601.48**	**631.55**
2107824000	TAYLOR MARY ANN	290900	100				1,102.53	1,102.53
	88 WATERMAN ST	109.18-1-34	200				891.11	891.11
			LF291	99.69				99.69
			Account Total	**99.69**			**1,993.64**	**2,093.33**
2107828000	WHEELER JASON D	290900	100				423.06	423.06
	142 WATERMAN ST	109.18-1-41	200				352.22	352.22
			LF291	38.76				38.76
			Account Total	**38.76**			**775.28**	**814.04**
2107829000	HALEY RAYMOND M	290900	100				301.84	301.84
	144 WATERMAN ST	109.18-1-42						

City of Lockport
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Year: 2016 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				256.08	256.08
			LF291	27.89				27.89
			Account Total	**27.89**			**557.92**	**585.81**
2107830000	PALLADINO JAMES E	290900	100				4.25	4.25
	150 WATERMAN ST	109.18-1-43	200				3.75	3.75
			LF291	0.40				0.40
			Account Total	**0.40**			**8.00**	**8.40**
2107838000	BAKER MIA	290900	100				78.65	78.65
	208 WATERMAN ST	123.06-1-7	200				66.55	66.55
			LF291	7.26				7.26
			Account Total	**7.26**			**145.20**	**152.46**
2107848000	TURK DANIEL M	290900	100				439.01	439.01
	17 WATERMAN ST	109.18-1-20	200				364.87	364.87
			LF291	40.19				40.19
			Account Total	**40.19**			**803.88**	**844.07**
2107849000	SHUFELT JOHN	290900	100				758.01	758.01
	21 WATERMAN ST	109.18-1-19	200				617.87	617.87
			LF291	68.79				68.79
			Account Total	**68.79**			**1,375.88**	**1,444.67**
2107858000	WIELAND CHRISTOPHER M	290900	100				365.64	365.64
	75 WATERMAN ST	109.71-1-51	200				306.68	306.68
			LF291	33.61				33.61
			Account Total	**33.61**			**672.32**	**705.93**
2107863000	GARLOCK EARL P	290900	100				394.35	394.35
	133 WATERMAN ST	109.18-4-84	200				329.45	329.45
			LF291	36.19				36.19
			Account Total	**36.19**			**723.80**	**759.99**
2107864000	SHAW ALICE C	290900	100				333.74	333.74
	137 WATERMAN ST	109.18-4-83						

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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				281.38	281.38
			LF291	30.76				30.76
			Account Total	**30.76**			**615.12**	**645.88**
2107872000	HUMAN JOANN	290900	100				290.18	290.18
	175 WATERMAN ST	109.18-4-75	200				242.66	242.66
			LF291	26.64				26.64
			Account Total	**26.64**			**532.84**	**559.48**
2108107000	BIGHAM JAMES H ETAL	290900	100				78.65	78.65
	32 GRANT ST	109.80-1-7	200				66.55	66.55
			LF291	7.26				7.26
			Account Total	**7.26**			**145.20**	**152.46**
2108112000	SIMON ROBERT M	290900	100				333.74	333.74
	56 GRANT ST	109.80-1-12	200				281.38	281.38
			LF291	30.76				30.76
			Account Total	**30.76**			**615.12**	**645.88**
2108119000	DEFABBIO ANGELA ETAL	290900	100				94.60	94.60
	88 GRANT ST	109.80-1-19	200				79.20	79.20
			LF291	8.69				8.69
			Account Total	**8.69**			**173.80**	**182.49**
2108122000	BOHLMAN JENNIFER	290900	100				582.56	582.56
	104 GRANT ST	109.80-1-22	200				478.72	478.72
			LF291	53.07				53.07
			Account Total	**53.07**			**1,061.28**	**1,114.35**
2108123000	WHITE JASON W	290900	100				308.06	308.06
	110 GRANT ST	109.80-1-23	200				257.22	257.22
			LF291	28.26				28.26
			Account Total	**28.26**			**565.28**	**593.54**
2108128001	OPPERMAN JAMES	290900	100				324.17	324.17
	130 GRANT ST	109.80-1-29						

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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				273.79	273.79
			LF291	29.90				29.90
			Account Total	**29.90**			**597.96**	**627.86**
2108128002	OPPERMAN JAMES	290900	100				225.28	225.28
	47 BEATTIE AV	109.80-1-29	200				195.36	195.36
			LF291	21.03				21.03
			Account Total	**21.03**			**420.64**	**441.67**
2108133000	VERDONSELLI JOSEPH M	290900	100				10.34	10.34
	35 GRANT ST	109.80-2-8	200				8.58	8.58
			LF291	0.95				0.95
			Account Total	**0.95**			**18.92**	**19.87**
2108208000	HALE VELMA	290900	100				301.84	301.84
	120 WILLOW ST	123.05-2-14	200				256.08	256.08
			LF291	27.89				27.89
			Account Total	**27.89**			**557.92**	**585.81**
2108213000	BENNINGER AMANDA M	290900	100				362.45	362.45
	174 WILLOW ST	123.05-2-30	200				304.15	304.15
			LF291	33.33				33.33
			Account Total	**33.33**			**666.60**	**699.93**
2108214000	CIRRINCIONE RUSSELL	290900	100				340.12	340.12
	180 WILLOW ST	123.05-2-31	200				286.44	286.44
			LF291	31.33				31.33
			Account Total	**31.33**			**626.56**	**657.89**
2108219000	HANGARTNER CHRISTINA	290900	100				213.06	213.06
	234 WILLOW ST	123.05-2-38	200				222.42	222.42
			LF291	21.77				21.77
			Account Total	**21.77**			**435.48**	**457.25**
2108221000	DANIELS JOSEPH T ETAL	290900	100				116.83	116.83
	242 WILLOW ST	123.05-2-40						

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				97.21	97.21
			LF291	10.70				10.70
			Account Total	**10.70**			**214.04**	**224.74**
2108225000	HOLLIDAY JODY	290900	100				531.52	531.52
	264 WILLOW ST	123.05-2-44	200				438.24	438.24
			LF291	48.49				48.49
			Account Total	**48.49**			**969.76**	**1,018.25**
2108228000	FARINA ERIC P JR	290900	100				120.89	120.89
	280 WILLOW ST	123.05-2-47	200				100.43	100.43
			LF291	11.06				11.06
			Account Total	**11.06**			**221.32**	**232.38**
2108239000	PEARL JASON	290900	100				110.55	110.55
	376 WILLOW ST	123.06-2-3	200				91.85	91.85
			LF291	10.12				10.12
			Account Total	**10.12**			**202.40**	**212.52**
2108250000	SCHAUS CHRISTOPHER E	290900	200				390.52	390.52
	520 WILLOW ST	123.06-2-16	LF291	19.53				19.53
			Account Total	**19.53**			**390.52**	**410.05**
2108253000	MAEL BOBBIE L	290900	100				924.93	924.93
	544 WILLOW ST	123.06-2-19	200				789.91	789.91
			LF291	85.75				85.75
			Account Total	**85.75**			**1,714.84**	**1,800.59**
2108259000	TOZZO CYNDIE L	290900	100				10.63	10.63
	634 WILLOW ST	123.07-1-66	200				76.09	76.09
			LF291	4.33				4.33
			Account Total	**4.33**			**86.72**	**91.05**
2108269000	GAWRYS KRISTEN S	290900	100				285.89	285.89
	736 WILLOW ST	123.07-1-9	200				243.43	243.43

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	26.46				26.46
			Account Total	**26.46**			**529.32**	**555.78**
2108279000	GIANCOLA KEITH R	290900	100				403.92	403.92
	862 WILLOW ST	123.07-2-49	200				337.04	337.04
			LF291	37.05				37.05
			Account Total	**37.05**			**740.96**	**778.01**
2108285150	CARDINALE JOSEPH D	290900	100				187.00	187.00
	1 #15 WILLOW ST	123.05-1-5.15	200				165.00	165.00
			LF291	17.60				17.60
			Account Total	**17.60**			**352.00**	**369.60**
2108293000	GREENWALT CARRIELYN	290900	100				872.85	872.85
	169 WILLOW ST	123.05-1-33	200				708.95	708.95
			LF291	79.09				79.09
			Account Total	**79.09**			**1,581.80**	**1,660.89**
2108295000	BENNETT RAYMOND L	290900	100				11.21	11.21
	177 WILLOW ST	123.05-1-31	200				9.27	9.27
			LF291	1.02				1.02
			Account Total	**1.02**			**20.48**	**21.50**
2108300000	BEDIENT MARK R	290900	100				467.72	467.72
	301 WILLOW ST	123.22-1-23	200				387.64	387.64
			LF291	42.77				42.77
			Account Total	**42.77**			**855.36**	**898.13**
2108301000	MURRELL ROBERT	290900	100				490.05	490.05
	305 WILLOW ST	123.22-1-22	200				405.35	405.35
			LF291	44.77				44.77
			Account Total	**44.77**			**895.40**	**940.17**
2108319000	HURLEY WILLIAM	290900	100				9.60	9.60
	461 WILLOW ST	123.06-1-70	200				7.20	7.20

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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	0.84				0.84
			Account Total	**0.84**			**16.80**	**17.64**
2108378000	GEIER STEPHANIE ETAL	290900	100				12.66	12.66
	2 WOODBURY DR	123.09-2-70	200				10.42	10.42
			LF291	1.15				1.15
			Account Total	**1.15**			**23.08**	**24.23**
2108410000	FULCHER JOHN & STELLA -LT	290900	100				280.61	280.61
	67 WOODBURY DR	123.09-2-43	200				235.07	235.07
			LF291	25.78				25.78
			Account Total	**25.78**			**515.68**	**541.46**
2300002001	LAPORT CLIFFORD A	290900	100			557.04		557.04
	16 ADAM ST	109.49-2-55	200			458.48		458.48
			LF291	50.77				50.77
			Account Total	**50.77**		**1,015.52**		**1,066.29**
2300006000	NUHN HOWARD B	290900	100			9.76		9.76
	58 ADAM ST	109.49-1-8	200			8.12		8.12
			LF291	0.90				0.90
			Account Total	**0.90**		**17.88**		**18.78**
2300010000	JONES ROGER	290900	100			758.01		758.01
	21 ADAM ST	109.49-2-9	200			617.87		617.87
			LF291	68.79				68.79
			Account Total	**68.79**		**1,375.88**		**1,444.67**
2300012000	SATTLER RUSSELL	290900	100			81.84		81.84
	27 ADAM ST	109.49-2-11	200			69.08		69.08
			LF291	7.54				7.54
			Account Total	**7.54**		**150.92**		**158.46**
2300013000	HAMILTON ROY R	290900	100			308.22		308.22
	31 ADAM ST	109.49-2-12	200			261.14		261.14

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	28.47				28.47
			Account Total	**28.47**		**569.36**		**597.83**
2300014000	HOPE TRACY L	290900	100			483.67		483.67
	43 ADAM ST	109.49-1-32	200			400.29		400.29
			LF291	44.19				44.19
			Account Total	**44.19**		**883.96**		**928.15**
2300134000	ROOT BARBARA J	290900	100			324.17		324.17
	52 ALEXANDER ST	109.12-1-5	200			273.79		273.79
			LF291	29.90				29.90
			Account Total	**29.90**		**597.96**		**627.86**
2300237000	M & T BANK	290900	100			46.75		46.75
	130 AUTUMNVALE DR	109.12-3-38	200			41.25		41.25
			LF291	4.40				4.40
			Account Total	**4.40**		**88.00**		**92.40**
2300244000	LANGE KATHLEEN A	290900	100			391.16		391.16
	111 AUTUMNVALE DR	109.12-1-29	200			326.92		326.92
			LF291	35.91				35.91
			Account Total	**35.91**		**718.08**		**753.99**
2300352000	CRYSLER CANDICE B	290900	100			397.54		397.54
	4 BEVERLY AV	109.34-2-54	200			331.98		331.98
			LF291	36.48				36.48
			Account Total	**36.48**		**729.52**		**766.00**
2300368000	SECRETARY OF HUD	290900	100			46.75		46.75
	78 BEVERLY AV	109.34-2-70	200			41.25		41.25
			LF291	4.40				4.40
			Account Total	**4.40**		**88.00**		**92.40**
2300373000	BAKER JARED	290900	100			187.00		187.00
	9 BEVERLY AV	109.42-2-12	200			165.00		165.00

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	17.60				17.60
			Account Total	**17.60**		**352.00**		**369.60**
2300382000	CASLER ROBERT J	290900	100			8.02		8.02
	47 BEVERLY AV	109.42-2-3	200			6.74		6.74
			LF291	0.74				0.74
			Account Total	**0.74**		**14.76**		**15.50**
2300397000	POWERS ADAM A	290900	200			13.20		13.20
	22 BEWLEY PK	109.42-1-71	LF291	0.66				0.66
			Account Total	**0.66**		**13.20**		**13.86**
2300404000	STAMP JESSICA A	290900	100			380.79		380.79
	13 BEWLEY PK	109.41-1-34	200			310.73		310.73
			LF291	34.58				34.58
			Account Total	**34.58**		**691.52**		**726.10**
2300435000	ZACHOWICZ JOHN P	290900	100			12.37		12.37
	31 BOBOLINK LN	109.12-1-36	200			10.19		10.19
			LF291	1.13				1.13
			Account Total	**1.13**		**22.56**		**23.69**
2300435400	ASHCROFT DAVID	290900	100			212.52		212.52
	64 BONNER DR	109.12-3-67	200			185.24		185.24
			LF291	19.89				19.89
			Account Total	**19.89**		**397.76**		**417.65**
2300533000	SCHMIDT ELLEN J	290900	100			75.46		75.46
	6 BUTLER ST	109.24-1-3	200			64.02		64.02
			LF291	6.97				6.97
			Account Total	**6.97**		**139.48**		**146.45**
2300631000	MARTIN WILLIAM H	290900	100			282.37		282.37
	32 CARLTON PL	109.11-4-55	200			223.19		223.19
			LF291	25.28				25.28

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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	**25.28**		**505.56**		**530.84**
2300632000	LANG JOHN R	290900	100			225.28		225.28
	36 CARLTON PL	109.11-4-54	200			195.36		195.36
			LF291	21.03				21.03
			Account Total	**21.03**		**420.64**		**441.67**
2300699000	KRAWCZYK DAVID	290900	100			198.77		198.77
	39 CAVE ST	109.56-1-52	200			165.99		165.99
			LF291	18.24				18.24
			Account Total	**18.24**		**364.76**		**383.00**
2300700000	GOUGH JASON	290900	100			139.26		139.26
	43 CAVE ST	109.56-1-53	200			114.62		114.62
			LF291	12.69				12.69
			Account Total	**12.69**		**253.88**		**266.57**
2300711000	E H PROPERTIES LLC	290900	100			212.52		212.52
	24 CENTER ST	109.06-1-20	200			185.24		185.24
			LF291	19.89				19.89
			Account Total	**19.89**		**397.76**		**417.65**
2300712000	TOWNSEND RAYMOND JR	290900	100			327.36		327.36
	26 CENTER ST	109.06-1-21	200			276.32		276.32
			LF291	30.19				30.19
			Account Total	**30.19**		**603.68**		**633.87**
2300717000	YOUNG ANDREW T	290900	100			464.53		464.53
	80 CENTER ST	95.18-1-34	200			385.11		385.11
			LF291	42.49				42.49
			Account Total	**42.49**		**849.64**		**892.13**
2300718000	RITZ JOHN	290900	100			442.20		442.20
	88 CENTER ST	95.18-1-63	200			367.40		367.40
			LF291	40.48				40.48

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**40.48**		**809.60**		**850.08**
2300756000	BRADY PATRICK	290900	100			97.79		97.79
	247 CENTER ST	95.18-1-1	200			81.73		81.73
			LF291	8.98				8.98
			Account Total	**8.98**		**179.52**		**188.50**
2300770000	BOONE KELLY ETAL	290900	100			187.00		187.00
	148 CHAPEL ST	109.40-2-34	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	**17.60**		**352.00**		**369.60**
2300777000	BUTERA CHARLES R JR	290900	100			413.49		413.49
	282 CHAPEL ST	109.32-1-24	200			344.63		344.63
			LF291	37.90				37.90
			Account Total	**37.90**		**758.12**		**796.02**
2300783000	US BANK NATL ASSOC TRUS	290900	100			4.25		4.25
	332 CHAPEL ST	109.06-3-29	200			3.75		3.75
			LF291	0.40				0.40
			Account Total	**0.40**		**8.00**		**8.40**
2300785000	BARBER BRUCE T	290900	100			483.67		483.67
	350 CHAPEL ST	109.06-3-13	200			400.29		400.29
			LF291	44.19				44.19
			Account Total	**44.19**		**883.96**		**928.15**
2300786000	MONTER VICTOR	290900	100			330.55		330.55
	53 CHAPEL ST	109.48-2-28	200			278.85		278.85
			LF291	30.47				30.47
			Account Total	**30.47**		**609.40**		**639.87**
2300787000	OATES DEBORAH	290900	100			78.65		78.65
	55 CHAPEL ST	109.48-2-21	200			66.55		66.55
			LF291	7.26				7.26

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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	**7.26**		**145.20**		**152.46**
2300791000	CHUTKO PATRICIA	290900	100			684.64		684.64
	69 CHAPEL ST	109.48-2-17	200			559.68		559.68
			LF291	62.21				62.21
			Account Total	**62.21**		**1,244.32**		**1,306.53**
2300869000	HAWKINS JANELLE M	290900	100			362.45		362.45
	118 CHESTNUT ST	109.48-1-5	200			304.15		304.15
			LF291	33.33				33.33
			Account Total	**33.33**		**666.60**		**699.93**
2300870000	WILLIAMS GLADYS A	290900	100			320.98		320.98
	122 CHESTNUT ST	109.48-1-6	200			271.26		271.26
			LF291	29.61				29.61
			Account Total	**29.61**		**592.24**		**621.85**
2300872000	SNUSZKI SCOTT F	290900	100			630.41		630.41
	130 CHESTNUT ST	109.48-1-9	200			516.67		516.67
			LF291	57.35				57.35
			Account Total	**57.35**		**1,147.08**		**1,204.43**
2300881000	ULRICH GERALD M	290900	100			359.26		359.26
	234 CHESTNUT ST	109.48-2-26	200			301.62		301.62
			LF291	33.04				33.04
			Account Total	**33.04**		**660.88**		**693.92**
2300895000	MAIOLO MELVIN F	290900	100			639.98		639.98
	320 CHESTNUT ST	109.49-1-28	200			524.26		524.26
			LF291	58.21				58.21
			Account Total	**58.21**		**1,164.24**		**1,222.45**
2300903000	BRODERICK JOHN F	290900	100			394.35		394.35
	125 CHESTNUT ST	109.48-1-49	200			329.45		329.45
			LF291	36.19				36.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**36.19**		**723.80**		**759.99**
2300911000	ELLIS ASHLEY	290900	100			359.26		359.26
	159 CHESTNUT ST	109.48-1-27	200			301.62		301.62
			LF291	33.04				33.04
			Account Total	**33.04**		**660.88**		**693.92**
2300913000	PAYNE W JOHN	290900	100			229.57		229.57
	167 CHESTNUT ST	109.48-1-29	200			194.59		194.59
			LF291	21.21				21.21
			Account Total	**21.21**		**424.16**		**445.37**
2300916000	BISHER GEORGE L III	290900	100			330.55		330.55
	195 CHESTNUT ST	109.48-2-52	200			278.85		278.85
			LF291	30.47				30.47
			Account Total	**30.47**		**609.40**		**639.87**
2300933000	WARREN JEFFREY	290900	100			109.31		109.31
	327 CHESTNUT ST	109.49-2-17	200			132.33		132.33
			LF291	12.09				12.09
			Account Total	**12.09**		**241.64**		**253.73**
2301050000	SMALLMAN EDWARD L	290900	100			11.79		11.79
	192 CLINTON ST	109.40-1-2	200			9.73		9.73
			LF291	1.08				1.08
			Account Total	**1.08**		**21.52**		**22.60**
2301051000	WAGNER TAMMY	290900	100			391.16		391.16
	194 CLINTON ST	109.40-1-3	200			326.92		326.92
			LF291	35.91				35.91
			Account Total	**35.91**		**718.08**		**753.99**
2301064000	WALL JOHN R	290900	100			397.54		397.54
	310 CLINTON ST	109.32-2-7	200			331.98		331.98
			LF291	36.48				36.48

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**36.48**		**729.52**		**766.00**
2301068000	ROWSWELL ALAN	290900	100			282.70		282.70
	344 CLINTON ST	109.24-2-2	200			240.90		240.90
			LF291	26.19				26.19
			Account Total	**26.19**		**523.60**		**549.79**
2301071000	ROSSELLI ROSE	290900	100			301.84		301.84
	362 CLINTON ST	109.24-2-6	200			256.08		256.08
			LF291	27.89				27.89
			Account Total	**27.89**		**557.92**		**585.81**
2301074000	COGAR POLLY	290900	100			85.03		85.03
	376 CLINTON ST	109.24-2-10	200			71.61		71.61
			LF291	7.83				7.83
			Account Total	**7.83**		**156.64**		**164.47**
2301084000	MCANINCH LORI E	290900	100			333.00		333.00
	440 CLINTON ST	109.07-1-6	200			277.00		277.00
			LF291	30.50				30.50
			Account Total	**30.50**		**610.00**		**640.50**
2301103000	PLATT ROGER	290900	100			263.56		263.56
	287 CLINTON ST	109.06-2-56	200			225.72		225.72
			LF291	24.47				24.47
			Account Total	**24.47**		**489.28**		**513.75**
2301104002	BALD RAIN	290900	100			225.28		225.28
	291 CLINTON ST	109.06-2-55	200			195.36		195.36
			LF291	21.03				21.03
			Account Total	**21.03**		**420.64**		**441.67**
2301108000	BUCOLO JEROME C	290900	100			375.21		375.21
	313 CLINTON ST	109.06-2-51	200			314.27		314.27
			LF291	34.47				34.47

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**34.47**		**689.48**		**723.95**
2301117000	TESCHEMACHER GREGORY	290900	100			493.24		493.24
	373 CLINTON ST	109.06-2-40	200			407.88		407.88
			LF291	45.05				45.05
			Account Total	**45.05**		**901.12**		**946.17**
2301120000	HOSTE ALAN T	290900	100			483.67		483.67
	389 CLINTON ST	109.06-2-37	200			400.29		400.29
			LF291	44.19				44.19
			Account Total	**44.19**		**883.96**		**928.15**
2301121000	WOODS DAVID E	290900	100			116.93		116.93
	409 CLINTON ST	109.06-2-36	200			96.91		96.91
			LF291	10.70				10.70
			Account Total	**10.70**		**213.84**		**224.54**
2301123000	REID DAVID R	290900	100			93.50		93.50
	493 CLINTON ST	95.19-1-15	LF291	4.68				4.68
			Account Total	**4.68**		**93.50**		**98.18**
2301505000	CLEMONS WILLIAM T	290900	100			451.77		451.77
	622 N DAVISON RD	109.20-2-11.1	200			374.99		374.99
			LF291	41.34				41.34
			Account Total	**41.34**		**826.76**		**868.10**
2301508801	LOCKPORT PROF PARK LLC	290900	100			4.25		4.25
	734 N DAVISON RD	123.08-4-3	200			3.75		3.75
			LF291	0.40				0.40
			Account Total	**0.40**		**8.00**		**8.40**
2301511000	LOCKPORT PROF PARK REAL	290900	100			4.54		4.54
	792 DAVISON RD	123.12-2-5	200			3.98		3.98
			LF291	0.43				0.43
			Account Total	**0.43**		**8.52**		**8.95**

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2301524000	MOREHOUSE MARK	290900	100			314.60		314.60
	89 DAVISON RD	109.12-2-24	200			266.20		266.20
			LF291	29.04				29.04
			Account Total	**29.04**		**580.80**		**609.84**
2301535000	LAVERY KIM D	290900	100			314.60		314.60
	149 DAVISON RD	109.12-3-16	200			266.20		266.20
			LF291	29.04				29.04
			Account Total	**29.04**		**580.80**		**609.84**
2301553001	KENYON LTD PARTNERSHIP	290900	100			5.12		5.12
	859 DAVISON RD	123.12-1-4.12	200			4.44		4.44
			LF291	0.48				0.48
			Account Total	**0.48**		**9.56**		**10.04**
2301553002	KENYON LTD PARTNERSHIP	290900	100			7.73		7.73
	859 CNTR DAVISON RD	123.12-1-4.12	200			6.51		6.51
			LF291	0.72				0.72
			Account Total	**0.72**		**14.24**		**14.96**
2301553003	KENYON LTD PARTNERSHIP	290900	100			9.76		9.76
	859 W DAVISON RD	123.12-1-4.12	200			8.12		8.12
			LF291	0.90				0.90
			Account Total	**0.90**		**17.88**		**18.78**
2301557000	TOMAINO THOMAS P	290900	100			33.25		33.25
	36 DAYTON ST	109.24-1-30	200			26.75		26.75
			LF291	3.00				3.00
			Account Total	**3.00**		**60.00**		**63.00**
2301562000	HARDIMAN THOMAS L	290900	100			97.79		97.79
	17 DAYTON ST	109.24-1-5	200			81.73		81.73
			LF291	8.98				8.98
			NSF			15.00		15.00

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**8.98**		**194.52**		**203.50**
2301563000	BARR HARVEY	290900	100			351.77		351.77
	25 DAYTON ST	109.24-1-7	200			374.99		374.99
			LF291	36.34				36.34
			Account Total	**36.34**		**726.76**		**763.10**
2301564000	SANDUSKY EDWARD	290900	100			308.58		308.58
	33 DAYTON ST	109.24-1-8	200			292.74		292.74
			LF291	30.07				30.07
			Account Total	**30.07**		**601.32**		**631.39**
2301567500	TOWNSEND VERA	290900	100			221.76		221.76
	86 DESALES CR	109.12-3-72	200			175.12		175.12
			LF291	19.85				19.85
			Account Total	**19.85**		**396.88**		**416.73**
2301606000	LOCKPORT RETAIL GROUP LL	290900	100			7.36		7.36
	170 EAST AV	109.56-1-12	200			5.82		5.82
			LF291	0.66				0.66
			Account Total	**0.66**		**13.18**		**13.84**
2301610000	TOWNSEND JOSEPH	290900	100			263.56		263.56
	188 EAST AV	109.56-1-16	200			225.72		225.72
			LF291	24.47				24.47
			Account Total	**24.47**		**489.28**		**513.75**
2301616000	CACIOPPO JOSEPH	290900	100			129.69		129.69
	220 EAST AV	109.56-1-34	200			107.03		107.03
			LF291	11.83				11.83
			Account Total	**11.83**		**236.72**		**248.55**
2301626000	LANA'S LOCKPORT PROP INC	290900	100			285.89		285.89
	272 EAST AV	109.11-4-6	200			243.43		243.43
			LF291	26.46				26.46

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**26.46**		**529.32**		**555.78**
2301648000	SPERDUTI ANTHONY J	290900	100			8.31		8.31
	600 EAST AV	109.12-1-4	200			6.97		6.97
			LF291	0.77				0.77
			Account Total	**0.77**		**15.28**		**16.05**
2301651000	SCHWEICHLER STEVE A	290900	200			163.64		163.64
	632 EAST AV	109.12-2-2	LF291	8.18				8.18
			Account Total	**8.18**		**163.64**		**171.82**
2301660000	SHERMAN SOMERS G	290900	100			920.70		920.70
	770 EAST AV	109.08-2-1	200			746.90		746.90
			LF291	83.39				83.39
			Account Total	**83.39**		**1,667.60**		**1,750.99**
2301678000	SCAPELLITI SHEILA A	290900	200			75.15		75.15
	123 EAST AV	109.10-3-8	LF291	3.76				3.76
			Account Total	**3.76**		**75.15**		**78.91**
2301685000	QUATTRINI THOMAS	290900	100			81.84		81.84
	151 EAST AV	109.48-1-38	200			69.08		69.08
			LF291	7.54				7.54
			Account Total	**7.54**		**150.92**		**158.46**
2301688000	RETTIG JAMES	290900	100			13.53		13.53
	165 EAST AV	109.48-1-35	200			11.11		11.11
			LF291	1.24				1.24
			Account Total	**1.24**		**24.64**		**25.88**
2301689000	LAW LAWRENCE R JR	290900	100			308.22		308.22
	169 EAST AV	109.48-1-34	200			261.14		261.14
			LF291	28.47				28.47
			Account Total	**28.47**		**569.36**		**597.83**
2301690000	DITTLY JASON B	290900	100			687.83		687.83

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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			562.21		562.21
	179 EAST AV	109.48-2-44	LF291	62.50				62.50
			Account Total	**62.50**		**1,250.04**		**1,312.54**
2301691000	SEXTON KATHERINE ETAL	290900	100			126.50		126.50
	183 EAST AV	109.48-2-43	200			104.50		104.50
			LF291	11.56				11.56
			Account Total	**11.56**		**231.00**		**242.56**
2301692000	GILL DONALD W	290900	100			353.98		353.98
	189 EAST AV	109.48-2-42	200			293.26		293.26
			LF291	32.36				32.36
			Account Total	**32.36**		**647.24**		**679.60**
2301698000	YWCA OF NIAGARA	290900	200			11.12		11.12
	217 EAST AV	109.48-2-36	LF291	0.56				0.56
			Account Total	**0.56**		**11.12**		**11.68**
2301711000	ENNIS MOLLY A	290900	100			343.31		343.31
	293 EAST AV	109.49-2-50	200			288.97		288.97
			LF291	31.62				31.62
			Account Total	**31.62**		**632.28**		**663.90**
2301718000	MATTESON SARAH	290900	100			166.19		166.19
	339 EAST AV	109.49-2-39	200			140.53		140.53
			LF291	15.34				15.34
			Account Total	**15.34**		**306.72**		**322.06**
2301740000	LANDSITTEL KATHERINE A	290900	100			320.98		320.98
	463 EAST AV	109.42-1-24	200			271.26		271.26
			LF291	29.61				29.61
			Account Total	**29.61**		**592.24**		**621.85**
2301743000	CREGO LYNDA	290900	100			327.36		327.36
	477 EAST AV	109.42-2-25	200			276.32		276.32

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	30.19				30.19
			Account Total	**30.19**		**603.68**		**633.87**
2301755000	BOCI SCOTT	290900	100			1,297.12		1,297.12
	595 EAST AV	109.34-2-50	200			1,045.44		1,045.44
			LF291	117.13				117.13
			Account Total	**117.13**		**2,342.56**		**2,459.69**
2301756000	MAGLIULO RAYMOND N ETAL	290900	100			9.47		9.47
	601 EAST AV	109.34-2-49	200			7.89		7.89
			LF291	0.86				0.86
			Account Total	**0.86**		**17.36**		**18.22**
2301777000	CALAMITA MELISSA	290900	100			477.29		477.29
	22 EAST PARK DR	109.20-1-16	200			395.23		395.23
			LF291	43.62				43.62
			Account Total	**43.62**		**872.52**		**916.14**
2301789000	BAKER GREGORY T	290900	100			113.74		113.74
	70 EAST PARK DR	109.20-1-4	200			94.38		94.38
			LF291	10.41				10.41
			Account Total	**10.41**		**208.12**		**218.53**
2301795000	FIRKINS GARY H	290900	100			407.11		407.11
	43 EAST PARK DR	109.19-2-59	200			339.57		339.57
			LF291	37.34				37.34
			Account Total	**37.34**		**746.68**		**784.02**
2301802000	ENFIELD PAUL J	290900	100			187.00		187.00
	338 E UNION ST	109.41-1-67	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	**17.60**		**352.00**		**369.60**
2301805000	RIDDICK ALAN LEE	290900	200			269.56		269.56
	344 E UNION ST	109.41-1-70	LF291	13.48				13.48

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			Account Total	**13.48**		**269.56**		**283.04**
2301806000	POWLEY JUSTIN S	290900	100			630.41		630.41
	360 E UNION ST	109.41-1-26	200			516.67		516.67
			LF291	57.35				57.35
			Account Total	**57.35**		**1,147.08**		**1,204.43**
2301812000	MILLER HEIDI L	290900	100			265.72		265.72
	339 E UNION ST	109.41-1-74	200			223.64		223.64
			LF291	24.47				24.47
			Account Total	**24.47**		**489.36**		**513.83**
2301819000	CASTLEBERRY ELAINE	290900	100			1,746.91		1,746.91
	371 E UNION ST	109.41-1-20	200			1,402.17		1,402.17
			LF291	157.46				157.46
			Account Total	**157.46**		**3,149.08**		**3,306.54**
2301833000	HANDLEY JASON C ETAL	290900	100			560.23		560.23
	455 E UNION ST	109.34-1-26	200			461.01		461.01
			LF291	51.06				51.06
			Account Total	**51.06**		**1,021.24**		**1,072.30**
2301867000	WHEELER DOUGLAS ETAL	290900	100			275.87		275.87
	9 ELM CT	109.63-2-31	200			235.93		235.93
			LF291	25.59				25.59
			Account Total	**25.59**		**511.80**		**537.39**
2301887000	WOODBRIDGE PROP GROUP	290900	100			710.16		710.16
	8 ELMWOOD AV	109.64-1-3	200			579.92		579.92
			LF291	64.51				64.51
			Account Total	**64.51**		**1,290.08**		**1,354.59**
2301889000	SHAW EILENE	290900	100			550.66		550.66
	20 ELMWOOD AV	109.64-1-7	200			453.42		453.42
			LF291	50.20				50.20

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			Account Total	**50.20**		**1,004.08**		**1,054.28**
2301892000	RENDON EVERARDO JR	290900	100			187.00		187.00
	32 ELMWOOD AV	109.64-1-14	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	**17.60**		**352.00**		**369.60**
2301893000	DONOVAN MICHAEL J	290900	100			662.31		662.31
	36 ELMWOOD AV	109.64-1-15	200			541.97		541.97
			LF291	60.22				60.22
			Account Total	**60.22**		**1,204.28**		**1,264.50**
2301895000	HEISER MOLLY A	290900	100			659.12		659.12
	72 ELMWOOD AV	109.64-1-42	200			539.44		539.44
			LF291	59.93				59.93
			Account Total	**59.93**		**1,198.56**		**1,258.49**
2301897000	FONZI THOMAS J	290900	100			113.74		113.74
	78 ELMWOOD AV	109.64-1-40	200			94.38		94.38
			LF291	10.41				10.41
			Account Total	**10.41**		**208.12**		**218.53**
2301901000	RACZKA JOSHUA E	290900	100			474.10		474.10
	98 ELMWOOD AV	109.64-1-36	200			392.70		392.70
			LF291	43.35				43.35
			Account Total	**43.35**		**866.80**		**910.15**
2301903000	BEAUDOIN MARK J	290900	100			314.60		314.60
	106 ELMWOOD AV	109.64-1-34	200			266.20		266.20
			LF291	29.04				29.04
			Account Total	**29.04**		**580.80**		**609.84**
2301910000	SULLIVAN RANDALL ETAL	290900	100			358.52		358.52
	156 ELMWOOD AV	109.65-1-69	200			297.24		297.24
			LF291	32.79				32.79

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**32.79**		**655.76**		**688.55**
2301916000	CUNNINGHAM VICTOR	290900	100			410.30		410.30
	186 ELMWOOD AV	109.65-1-63	200			342.10		342.10
			LF291	37.63				37.63
			Account Total	**37.63**		**752.40**		**790.03**
2301919000	WALTERS ERIC A	290900	100			394.35		394.35
	196 ELMWOOD AV	109.65-1-60	200			329.45		329.45
			LF291	36.19				36.19
			Account Total	**36.19**		**723.80**		**759.99**
2301928000	HARZEWSKI RACHEL	290900	100			1,683.11		1,683.11
	248 ELMWOOD AV	109.65-1-47	200			1,351.57		1,351.57
			LF291	151.74				151.74
			Account Total	**151.74**		**3,034.68**		**3,186.42**
2301932000	KENNEDY JAMES S	290900	100			145.64		145.64
	270 ELMWOOD AV	109.65-1-43	200			119.68		119.68
			LF291	13.26				13.26
			Account Total	**13.26**		**265.32**		**278.58**
2301937000	SUN JOHN	290900	100			140.25		140.25
	17 ELMWOOD AV	109.64-1-75	200			123.75		123.75
			LF291	13.20				13.20
			Account Total	**13.20**		**264.00**		**277.20**
2301938000	PETTITT EDWARD D	290900	100			515.57		515.57
	19 ELMWOOD AV	109.64-1-76	200			425.59		425.59
			LF291	47.06				47.06
			Account Total	**47.06**		**941.16**		**988.22**
2301939000	PETTITT EDWARD D	290900	100			547.47		547.47
	23 ELMWOOD AV	109.64-1-77	200			450.89		450.89
			LF291	49.91				49.91

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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	**49.91**		**998.36**		**1,048.27**
2301940000	SMIT KAREN	290900	100			384.78		384.78
	27 ELMWOOD AV	109.64-1-78	200			321.86		321.86
			LF291	35.33				35.33
			Account Total	**35.33**		**706.64**		**741.97**
2301949000	VISCO LEWIS D	290900	100			138.16		138.16
	63 ELMWOOD AV	109.64-1-56	200			117.92		117.92
			LF291	12.81				12.81
			Account Total	**12.81**		**256.08**		**268.89**
2301952001	HAYES TAMMY	290900	100			46.75		46.75
	75 ELMWOOD AV	109.64-1-53	200			41.25		41.25
			LF291	4.40				4.40
			Account Total	**4.40**		**88.00**		**92.40**
2301961000	DOCTOR DANIEL	290900	100			215.71		215.71
	131 ELMWOOD AV	109.15-1-80	200			187.77		187.77
			LF291	20.18				20.18
			Account Total	**20.18**		**403.48**		**423.66**
2301963000	ROHDE DAVID	290900	100			474.10		474.10
	141 ELMWOOD AV	109.15-1-78	200			392.70		392.70
			LF291	43.35				43.35
			Account Total	**43.35**		**866.80**		**910.15**
2301969000	PECORARO JOHN	290900	100			8.89		8.89
	183 ELMWOOD AV	109.15-1-72	200			7.43		7.43
			LF291	0.81				0.81
			Account Total	**0.81**		**16.32**		**17.13**
2301970000	KIRSCH TIMOTHY	290900	100			97.79		97.79
	187 ELMWOOD AV	109.15-1-71	200			81.73		81.73
			LF291	8.98				8.98

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**8.98**		**179.52**		**188.50**
2301976000	JUDD SHAWN D	290900	100			634.66		634.66
	225 ELMWOOD AV	109.15-1-65	200			515.90		515.90
			LF291	57.53				57.53
			Account Total	**57.53**		**1,150.56**		**1,208.09**
2301983000	ROSS DAVID	290900	100			451.77		451.77
	253 ELMWOOD AV	109.15-1-58	200			374.99		374.99
			LF291	41.34				41.34
			Account Total	**41.34**		**826.76**		**868.10**
2301987001	BRIGHAM BERNICE	290900	100			356.07		356.07
	281 ELMWOOD AV	109.15-1-38	200			299.09		299.09
			LF291	32.75				32.75
			Account Total	**32.75**		**655.16**		**687.91**
2301990000	KING WILLIE	290900	100			372.02		372.02
	305 ELMWOOD AV	109.15-1-99	200			311.74		311.74
			LF291	34.19				34.19
			Account Total	**34.19**		**683.76**		**717.95**
2301990700	WASS CAROLYN D	290900	100			257.18		257.18
	345 ELMWOOD AV	109.15-1-103	200			220.66		220.66
			LF291	23.89				23.89
			Account Total	**23.89**		**477.84**		**501.73**
2301993000	BOWERS JESSICA R	290900	100			150.59		150.59
	8 ERIE ST	109.14-2-32	200			140.69		140.69
			LF291	14.56				14.56
			Account Total	**14.56**		**291.28**		**305.84**
2302005000	JACKSON PHILLIP	290900	100			120.12		120.12
	84 ERIE ST	109.65-1-76	200			99.44		99.44
			LF291	10.98				10.98

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**10.98**		**219.56**		**230.54**
2302006000	JACKSON PHILLIP	290900	100			139.26		139.26
	88 ERIE ST	109.65-1-75	200			114.62		114.62
			LF291	12.69				12.69
			Account Total	**12.69**		**253.88**		**266.57**
2302009000	KEILLY JEREMY	290900	100			241.23		241.23
	122 ERIE ST	109.19-1-1	200			208.01		208.01
			LF291	22.46				22.46
			Account Total	**22.46**		**449.24**		**471.70**
2302016000	RANNEY ROBERT L	290900	100			9.18		9.18
	152 ERIE ST	109.19-1-49	200			7.66		7.66
			LF291	0.84				0.84
			Account Total	**0.84**		**16.84**		**17.68**
2302036000	MILLER JEFFREY S	290900	100			560.23		560.23
	33 ERIE ST	109.14-2-57	200			461.01		461.01
			LF291	51.06				51.06
			Account Total	**51.06**		**1,021.24**		**1,072.30**
2302038000	CHAMBERS EVERTON B	290900	100			336.93		336.93
	69 ERIE ST	109.64-1-29	200			283.91		283.91
			LF291	31.05				31.05
			Account Total	**31.05**		**620.84**		**651.89**
2302040000	LOCKETT STEVEN	290900	100			1,115.29		1,115.29
	75 ERIE ST	109.64-1-31	200			901.23		901.23
			LF291	100.82				100.82
			Account Total	**100.82**		**2,016.52**		**2,117.34**
2302043000	KUHN ALAN E	290900	100			349.69		349.69
	123 ERIE ST	109.14-3-2	200			294.03		294.03
			LF291	32.18				32.18

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**32.18**		**643.72**		**675.90**
2302045000	WOODBRIDGE PROP GROUP	290900	100			298.65		298.65
	131 ERIE ST	109.14-3-4	200			253.55		253.55
			LF291	27.61				27.61
			Account Total	**27.61**		**552.20**		**579.81**
2302139000	LANDRY CHRISTIAN W	290900	100			429.44		429.44
	16 FRANKLIN AV	109.57-1-38	200			357.28		357.28
			LF291	39.33				39.33
			Account Total	**39.33**		**786.72**		**826.05**
2302141000	PATTERSON PAUL M	290900	100			260.37		260.37
	24 FRANKLIN AV	109.57-1-36	200			223.19		223.19
			LF291	24.18				24.18
			Account Total	**24.18**		**483.56**		**507.74**
2302143000	CHENEZ TODD	290900	100			716.54		716.54
	28 FRANKLIN AV	109.57-1-35	200			584.98		584.98
			LF291	65.08				65.08
			Account Total	**65.08**		**1,301.52**		**1,366.60**
2302147000	CAMP MEAGHAN K	290900	100			419.87		419.87
	48 FRANKLIN AV	109.57-1-31	200			349.69		349.69
			LF291	38.47				38.47
			Account Total	**38.47**		**769.56**		**808.03**
2302155000	GASKILL KEVIN	290900	100			13.53		13.53
	41 FRANKLIN AV	109.14-2-45	200			11.11		11.11
			LF291	1.24				1.24
			Account Total	**1.24**		**24.64**		**25.88**
2302162000	LAJOIE GRACE	290900	100			655.93		655.93
	40 FROST ST	109.06-1-55	200			536.91		536.91
			LF291	59.65				59.65

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**59.65**		**1,192.84**		**1,252.49**
2302165000	FUERTES THOMAS	290900	100			435.82		435.82
	56 FROST ST	109.06-1-36	200			362.34		362.34
			LF291	39.91				39.91
			Account Total	**39.91**		**798.16**		**838.07**
2302189000	SOTO LUZ	290900	100			21.99		21.99
	110 GARDEN ST	109.10-2-32	200			252.01		252.01
			LF291	13.70				13.70
			Account Total	**13.70**		**274.00**		**287.70**
2302193000	RENNA ANTHONY	290900	100			187.00		187.00
	196 GARDEN ST	109.07-2-55	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	**17.60**		**352.00**		**369.60**
2302211000	DEMMIN TRACY L	290900	100			336.93		336.93
	207 GARDEN ST	109.07-2-70	200			283.91		283.91
			LF291	31.05				31.05
			Account Total	**31.05**		**620.84**		**651.89**
2302568000	MINDERLER LUKE W ETAL	290900	100			7.73		7.73
	3 GROVE AV	109.34-2-48	200			6.51		6.51
			LF291	0.72				0.72
			Account Total	**0.72**		**14.24**		**14.96**
2302572000	KOLLING RUSSELL G	290900	100			327.36		327.36
	29 GROVE AV	109.34-2-44	200			276.32		276.32
			LF291	30.19				30.19
			Account Total	**30.19**		**603.68**		**633.87**
2302654000	FLAGLER ROXANNE	290900	100			7.73		7.73
	44 HARRISON AV	109.50-3-48	200			6.51		6.51
			LF291	0.72				0.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**0.72**		**14.24**		**14.96**
2302663000	HORRALL LAURA	290900	100			407.11		407.11
	33 HARRISON AV	109.50-2-35	200			339.57		339.57
			LF291	37.34				37.34
			Account Total	**37.34**		**746.68**		**784.02**
2302671000	MINTEER TIANA	290900	100			381.59		381.59
	71 HARRISON AV	109.50-2-14	200			319.33		319.33
			LF291	35.05				35.05
			Account Total	**35.05**		**700.92**		**735.97**
2303097000	TAYLOR MARCELL	290900	200			49.20		49.20
	42 HOWARD AV	109.41-1-48	LF291	2.46				2.46
			Account Total	**2.46**		**49.20**		**51.66**
2303098000	CARTER BRIAN & LAURA	290900	100			95.95		95.95
	44 HOWARD AV	109.41-1-25	200			80.65		80.65
			LF291	8.83				8.83
			Account Total	**8.83**		**176.60**		**185.43**
2303104000	MCKAY JODI L	290900	100			557.04		557.04
	21 HOWARD AV	109.41-1-54	200			458.48		458.48
			LF291	50.77				50.77
			Account Total	**50.77**		**1,015.52**		**1,066.29**
2303105000	HAGER MICHAEL J	290900	100			163.68		163.68
	25 HOWARD AV	109.41-1-53	200			144.49		144.49
			LF291	15.40				15.40
			Account Total	**15.40**		**308.17**		**323.57**
2303112000	ENZINNA MARIANE A	290900	100				200.95	200.95
	38 HYDE PK	109.73-1-5	200				384.32	384.32
			LF291	29.27				29.27
			Account Total	**29.27**			**585.27**	**614.54**

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303113000	CRAVATTA LINDA	290900	100			372.02		372.02
	40 HYDE PK	109.73-1-6	200			311.74		311.74
			LF291	34.19				34.19
			Account Total	**34.19**		**683.76**		**717.95**
2303119000	WOJTKOWSKI LESLIE	290900	100			150.92		150.92
	54 HYDE PK	109.73-1-11	200			128.04		128.04
			LF291	13.95				13.95
			Account Total	**13.95**		**278.96**		**292.91**
2303120000	EVANS-HOLLY THERESA	290900	100			133.36		133.36
	58 HYDE PK	109.73-1-12	200			110.32		110.32
			LF291	12.19				12.19
			Account Total	**12.19**		**243.68**		**255.87**
2303125000	HYLAND JOSE	290900	100			244.42		244.42
	78 HYDE PK	109.73-1-17	200			210.54		210.54
			LF291	22.75				22.75
			Account Total	**22.75**		**454.96**		**477.71**
2303131000	BRADLEY KANEL TRUSTEE	290900	100			320.98		320.98
	102 HYDE PK	109.73-1-23	200			271.26		271.26
			LF291	29.61				29.61
			Account Total	**29.61**		**592.24**		**621.85**
2303135000	CAMPFIELD DAVID A	290900	100			301.84		301.84
	118 HYDE PK	109.73-1-27	200			256.08		256.08
			LF291	27.89				27.89
			Account Total	**27.89**		**557.92**		**585.81**
2303139000	REKITO LINDA	290900	100			79.17		79.17
	134 HYDE PK	109.19-1-20	200			117.15		117.15
			LF291	9.82				9.82
			Account Total	**9.82**		**196.32**		**206.14**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303152000	WENNEMAN JEROME F 75 HYDE PK	290900 109.73-1-61	100			284.57		284.57
			200			269.79		269.79
			LF291	27.72				27.72
			Account Total	**27.72**		**554.36**		**582.08**
2303154000	ELLNOR KATHY 79 HYDE PK	290900 109.73-1-63	100			100.98		100.98
			200			84.26		84.26
			LF291	9.26				9.26
			Account Total	**9.26**		**185.24**		**194.50**
2303157000	LEWIS DEWAYNE 93 HYDE PK	290900 109.73-1-66	200			2.20		2.20
			LF291	0.11				0.11
			Account Total	**0.11**		**2.20**		**2.31**
2303162000	STADLMEIR ELIZABETH 113 HYDE PK	290900 109.73-1-71	100			391.16		391.16
			200			326.92		326.92
			LF291	35.91				35.91
			Account Total	**35.91**		**718.08**		**753.99**
2303243000	HILL DANIEL G 72 IRVING ST	290900 109.41-1-16	100			502.81		502.81
			200			415.47		415.47
			LF291	45.91				45.91
			Account Total	**45.91**		**918.28**		**964.19**
2303245000	SPOON HENRY JR 78 IRVING ST	290900 109.42-1-2	100			349.69		349.69
			200			294.03		294.03
			LF291	32.18				32.18
			Account Total	**32.18**		**643.72**		**675.90**
2303256000	LOPEZ WILLIAM 154 IRVING ST	290900 109.34-1-4	100			100.98		100.98
			200			84.26		84.26
			LF291	9.26				9.26
			Account Total	**9.26**		**185.24**		**194.50**
2303260000	TAYLOR JOSEPH 178 IRVING ST	290900 109.34-1-8	100			419.87		419.87

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			349.69		349.69
			LF291	38.47				38.47
			Account Total	**38.47**		**769.56**		**808.03**
2303262000	RENNA ANGELO M	290900	100			305.03		305.03
	182 IRVING ST	109.34-1-10	200			258.61		258.61
			LF291	28.18				28.18
			Account Total	**28.18**		**563.64**		**591.82**
2303267000	PERRY SCOTT A	290900	100			410.30		410.30
	236 IRVING ST	109.34-2-8	200			342.10		342.10
			LF291	37.63				37.63
			Account Total	**37.63**		**752.40**		**790.03**
2303282000	MAINES WALTER L JR	290900	100			257.18		257.18
	81 IRVING ST	109.07-3-33	200			220.66		220.66
			LF291	23.89				23.89
			Account Total	**23.89**		**477.84**		**501.73**
2303291000	BOOTH ALLAN M JR	290900	100			160.49		160.49
	147 IRVING ST	109.07-3-21	200			135.63		135.63
			LF291	14.80				14.80
			Account Total	**14.80**		**296.12**		**310.92**
2303296000	TURNER ROBERT	290900	100			470.91		470.91
	185 IRVING ST	109.07-3-15	200			390.17		390.17
			LF291	43.06				43.06
			Account Total	**43.06**		**861.08**		**904.14**
2303297000	CLINES KELLY K	290900	200			16.84		16.84
	189 IRVING ST	109.07-3-16.1	LF291	0.84				0.84
			Account Total	**0.84**		**16.84**		**17.68**
2303306000	LANIGHAN THOMAS J	290900	100			6.57		6.57
	235 IRVING ST	109.08-1-8	200			5.59		5.59

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	0.61				0.61
			Account Total	**0.61**		**12.16**		**12.77**
2303483000	BURKE-GRUENAUER SARAH	290900	100			400.73		400.73
	16 JUNIPER ST	109.11-4-18	200			334.51		334.51
			LF291	36.77				36.77
			Account Total	**36.77**		**735.24**		**772.01**
2303491000	HOFFMAN MARY LOU	290900	100			81.84		81.84
	80 JUNIPER ST	109.50-1-4	200			69.08		69.08
			LF291	7.54				7.54
			Account Total	**7.54**		**150.92**		**158.46**
2303512000	STIVERS JOSH D	290900	100			403.92		403.92
	37 JUNIPER ST	109.11-3-34	200			337.04		337.04
			LF291	37.05				37.05
			Account Total	**37.05**		**740.96**		**778.01**
2303513000	ERCK DANIEL R	290900	100			394.35		394.35
	43 JUNIPER ST	109.11-3-33	200			329.45		329.45
			LF291	36.19				36.19
			Account Total	**36.19**		**723.80**		**759.99**
2303514000	HAMMOND YON J	290900	100			110.55		110.55
	67 JUNIPER ST	109.11-3-27	200			91.85		91.85
			LF291	10.12				10.12
			Account Total	**10.12**		**202.40**		**212.52**
2303515000	HARRIS JOEL W	290900	100			706.97		706.97
	69 JUNIPER ST	109.11-3-26	200			577.39		577.39
			LF291	64.22				64.22
			Account Total	**64.22**		**1,284.36**		**1,348.58**
2303518000	FORSTER DANIEL S	290900	100			362.45		362.45
	83 JUNIPER ST	109.11-3-23	200			304.15		304.15

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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	33.33				33.33
			Account Total	**33.33**		**666.60**		**699.93**
2303530000	SMITH ERIC J	290900	100			391.16		391.16
	151 JUNIPER ST	109.50-2-22	200			326.92		326.92
			LF291	35.91				35.91
			Account Total	**35.91**		**718.08**		**753.99**
2303532000	KENJOCKETY DAVID ETAL	290900	100			382.69		382.69
	10 KESWICK RD	109.12-3-2	200			316.03		316.03
			LF291	34.93				34.93
			Account Total	**34.93**		**698.72**		**733.65**
2303535000	CONRAD RODNEY W JR	290900	100			611.27		611.27
	22 WINDERMERE RD	109.12-3-5	200			501.49		501.49
			LF291	55.63				55.63
			Account Total	**55.63**		**1,112.76**		**1,168.39**
2303568000	KENWARD RYAN	290900	100			3.94		3.94
	46 LAKE AV	109.07-1-20	200			10.88		10.88
			LF291	0.74				0.74
			Account Total	**0.74**		**14.82**		**15.56**
2303571000	SNOW DOUGLAS	290900	100			187.00		187.00
	84 LAKE AV	109.07-1-11	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	**17.60**		**352.00**		**369.60**
2303573000	WRIGHT LEWIS	290900	100			384.78		384.78
	154 LAKE AV	95.19-1-7	LF291	19.24				19.24
			Account Total	**19.24**		**384.78**		**404.02**
2303584000	ANTERLINE JAMES	290900	100			493.24		493.24
	48 LAKEVIEW PK	109.08-1-37	200			407.88		407.88
			LF291	45.05				45.05

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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	**45.05**		**901.12**		**946.17**
2303590000	MCDONOUGH KEVIN J	290900	100			502.81		502.81
	70 LAKEVIEW PK	109.08-1-43	200			415.47		415.47
			LF291	45.91				45.91
			Account Total	**45.91**		**918.28**		**964.19**
2303595000	DELAHUNT CHRISTI	290900	100			318.89		318.89
	9 LAKEVIEW PK	109.08-1-60	200			265.43		265.43
			LF291	29.21				29.21
			Account Total	**29.21**		**584.32**		**613.53**
2303602000	STOLTZ DAVID	290900	100			435.82		435.82
	33 LAKEVIEW PK	109.08-1-53	200			362.34		362.34
			LF291	39.91				39.91
			Account Total	**39.91**		**798.16**		**838.07**
2303603000	SCHEFFER ROBERT P	290900	100			343.31		343.31
	39 LAKEVIEW PK	109.08-1-52	200			288.97		288.97
			LF291	31.62				31.62
			Account Total	**31.62**		**632.28**		**663.90**
2303612000	LONG PATRICK B	290900	100			480.48		480.48
	4 LEVAN AV	109.50-2-2	200			397.76		397.76
			LF291	43.91				43.91
			Account Total	**43.91**		**878.24**		**922.15**
2303622000	PYNN STACEY	290900	100			563.42		563.42
	48 LEVAN AV	109.50-2-12	200			463.54		463.54
			LF291	51.35				51.35
			Account Total	**51.35**		**1,026.96**		**1,078.31**
2303635000	GRACZYK WM III	290900	100			439.01		439.01
	130 LEVAN AV	109.12-1-87	200			364.87		364.87
			LF291	40.19				40.19

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**40.19**		**803.88**		**844.07**
2303847000	KAGER SARA L	290900	100			91.41		91.41
	36 LIVINGSTON PL	109.42-1-36	200			76.67		76.67
			LF291	8.40				8.40
			Account Total	**8.40**		**168.08**		**176.48**
2303854000	CERVI THOMAS	290900	100			59.51		59.51
	7 LIVINGSTON PL	109.42-1-54	200			51.37		51.37
			LF291	5.55				5.55
			Account Total	**5.55**		**110.88**		**116.43**
2303860000	MULVEY PAUL E	290900	100			399.62		399.62
	33 LIVINGSTON PL	109.42-1-48	200			412.94		412.94
			LF291	40.63				40.63
			Account Total	**40.63**		**812.56**		**853.19**
2303861000	KRULL SCOTT D	290900	100			109.87		109.87
	39 LIVINGSTON PL	109.42-1-47	200			91.69		91.69
			LF291	10.07				10.07
			Account Total	**10.07**		**201.56**		**211.63**
2304133001	ART247 LLC	290900	100			96.69		96.69
	247 MARKET ST	109.10-2-12	200			85.03		85.03
			LF291	9.08				9.08
			Account Total	**9.08**		**181.72**		**190.80**
2304133002	ART247 LLC	290900	100			147.73		147.73
	247 MARKET ST	109.10-2-12	200			125.51		125.51
			LF291	13.67				13.67
			Account Total	**13.67**		**273.24**		**286.91**
2304133003	ART247 LLC	290900	100			182.82		182.82
	247 MARKET ST	109.10-2-12	200			153.34		153.34
			LF291	16.81				16.81

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**16.81**		**336.16**		**352.97**
2304133004	ART247 LLC	290900	100			114.07		114.07
	247 MARKET ST	109.10-2-12	200			90.09		90.09
			LF291	10.20				10.20
			Account Total	**10.20**		**204.16**		**214.36**
2304139000	RUTHERFORD STEPHANIE ET	290900	100			949.41		949.41
	331 MARKET ST	109.40-2-80	200			769.67		769.67
			LF291	85.95				85.95
			Account Total	**85.95**		**1,719.08**		**1,805.03**
2304159000	HAYES CORRIE A	290900	100			331.65		331.65
	571 MARKET ST	109.07-2-30	200			275.55		275.55
			LF291	30.36				30.36
			Account Total	**30.36**		**607.20**		**637.56**
2304163000	GARLOCK DAVID F	290900	100			617.65	480.70	1,098.35
	609 MARKET ST	109.07-2-25	200			506.55	433.96	940.51
			LF291	101.95				101.95
			Account Total	**101.95**		**1,124.20**	**914.66**	**2,140.81**
2304182000	GREGSON AMANDA	290900	100			279.51		279.51
	751 MARKET ST	95.20-2-13	200			238.37		238.37
			LF291	25.90				25.90
			Account Total	**25.90**		**517.88**		**543.78**
2304185000	CASSENTI JOSEPH L	290900	100			569.80		569.80
	757 MARKET ST	95.20-2-11.1	200			468.60		468.60
			LF291	51.92				51.92
			Account Total	**51.92**		**1,038.40**		**1,090.32**
2304195000	SARAF ERIN	290900	100			6.28		6.28
	24 MASS AV	109.12-1-83	200			5.36		5.36
			LF291	0.58				0.58

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**0.58**		**11.64**		**12.22**
2304202000	PEARSON VICTORIA	290900	100			187.00		187.00
	86 MASS AV	109.12-1-60	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	**17.60**		**352.00**		**369.60**
2304213000	BOYD LAURI	290900	100			113.74		113.74
	41 MASS AV	109.50-3-14	200			94.38		94.38
			LF291	10.41				10.41
			Account Total	**10.41**		**208.12**		**218.53**
2304215000	DODGE LYNN	290900	100			215.71		215.71
	75 MASS AV	109.50-3-18	200			187.77		187.77
			LF291	20.18				20.18
			Account Total	**20.18**		**403.48**		**423.66**
2304218001	LARSON DAVID T	290900	100			258.28		258.28
	113 MASS AV	109.50-3-24.2	200			217.36		217.36
			LF291	23.78				23.78
			Account Total	**23.78**		**475.64**		**499.42**
2304234000	WINTER RICHARD M	290900	100			646.36		646.36
	2 MC CUE AV	109.07-3-4	200			529.32		529.32
			LF291	58.79				58.79
			Account Total	**58.79**		**1,175.68**		**1,234.47**
2304350000	NICHOLAS SHIRLEY	290900	100			238.04		238.04
	201 LO MILL ST	109.06-1-48	200			205.48		205.48
			LF291	22.17				22.17
			Account Total	**22.17**		**443.52**		**465.69**
2304350001	NICHOLAS SHIRLEY	290900	100			387.97		387.97
	201 UP MILL ST	109.06-1-48	200			324.39		324.39
			LF291	35.62				35.62

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**35.62**		**712.36**		**747.98**
2304354002	E H PROPERTIES LLC	290900	100			295.46		295.46
	219 MILL/N ADAM	109.06-1-34	200			251.02		251.02
			LF291	27.32				27.32
			Account Total	**27.32**		**546.48**		**573.80**
2304373000	KRAEMER JOHN M	290900	100			301.84		301.84
	421 MILL ST	95.17-1-41	200			256.08		256.08
			LF291	27.89				27.89
			Account Total	**27.89**		**557.92**		**585.81**
2304529000	REYNOLDS PAMELA	290900	100			140.25		140.25
	12 MORTON AV	109.50-2-66	200			123.75		123.75
			LF291	13.20				13.20
			Account Total	**13.20**		**264.00**		**277.20**
2304530000	WRIGHT CHRISTOPHER	290900	100			91.41		91.41
	14 MORTON AV	109.50-2-48	200			76.67		76.67
			LF291	8.40				8.40
			Account Total	**8.40**		**168.08**		**176.48**
2304533000	TROMBLEY JULIA	290900	100			187.00		187.00
	20 MORTON AV	109.50-2-51	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	**17.60**		**352.00**		**369.60**
2304723000	CLINTON METH CHURCH	290900	100			4.83		4.83
	50 N ADAM ST	109.32-2-1	200			4.21		4.21
			LF291	0.45				0.45
			Account Total	**0.45**		**9.04**		**9.49**
2304725000	TAGG MICHAEL	290900	100			352.88		352.88
	84 N ADAM ST	109.06-2-60	200			296.56		296.56
			LF291	32.47				32.47

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**32.47**		**649.44**		**681.91**
2304728000	NAPLES CRYSTAL L	290900	100			252.61		252.61
	114 N ADAM ST	109.24-1-24	200			234.11		234.11
			LF291	24.34				24.34
			Account Total	**24.34**		**486.72**		**511.06**
2304738000	DELPRIORE VINCENT T	290900	100			665.50		665.50
	306 N ADAM ST	95.18-1-18	200			544.50		544.50
			LF291	60.51				60.51
			Account Total	**60.51**		**1,210.00**		**1,270.51**
2304746000	WRIGHT MATTHEW J	290900	100			362.45		362.45
	390 N ADAM ST	95.18-1-9	200			304.15		304.15
			LF291	33.33				33.33
			Account Total	**33.33**		**666.60**		**699.93**
2304753000	ROBERTO JEFFERY	290900	100			308.22		308.22
	153 N ADAM ST	109.06-3-21	200			261.14		261.14
			LF291	28.47				28.47
			Account Total	**28.47**		**569.36**		**597.83**
2304754000	CZAPLICKI ELIZABETH	290900	100			69.08		69.08
	165 N ADAM ST	109.06-1-40	200			58.96		58.96
			LF291	6.40				6.40
			Account Total	**6.40**		**128.04**		**134.44**
2304756000	HORENBERG MARTIN	290900	100			604.89		604.89
	177 N ADAM ST	109.06-1-38	200			496.43		496.43
			LF291	55.06				55.06
			Account Total	**55.06**		**1,101.32**		**1,156.38**
2304763000	REDDEN GINA ETAL	290900	100			8.89		8.89
	349 N ADAM ST	95.18-1-29.2	200			7.43		7.43
			LF291	0.81				0.81

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**0.81**		**16.32**		**17.13**
2304876000	TOWNSEND TINA R	290900	100			356.07		356.07
	40 NORTH ST	109.06-1-28.1	200			299.09		299.09
			LF291	32.75				32.75
			Account Total	**32.75**		**655.16**		**687.91**
2304971000	MCQUESTION III JAMES R	290900	100			518.76		518.76
	80 OLCOTT ST	109.32-1-26	200			428.12		428.12
			LF291	47.35				47.35
			Account Total	**47.35**		**946.88**		**994.23**
2304972000	PRATZ JUDITH A	290900	100			461.34		461.34
	88 OLCOTT ST	109.32-1-27	200			382.58		382.58
			LF291	42.20				42.20
			Account Total	**42.20**		**843.92**		**886.12**
2304978000	SCINTA ROY D	290900	100			9.18		9.18
	160 OLCOTT ST	109.06-2-68	200			7.66		7.66
			LF291	0.84				0.84
			Account Total	**0.84**		**16.84**		**17.68**
2304980000	BONNETT JASON ETAL	290900	100			608.08		608.08
	186 OLCOTT ST	109.06-2-71	200			498.96		498.96
			LF291	55.35				55.35
			Account Total	**55.35**		**1,107.04**		**1,162.39**
2304982001	DAIGLER MICHAEL	290900	100			187.00		187.00
	198 FR OLCOTT ST	109.06-2-73	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	**17.60**		**352.00**		**369.60**
2304985000	GAILOR SUZANNE	290900	100			273.13		273.13
	214 OLCOTT ST	109.06-2-76	200			233.31		233.31
			LF291	25.33				25.33

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**25.33**		**506.44**		**531.77**
2304997000	PRATZ ROBERT E	290900	100			340.12		340.12
	97 OLCOTT ST	109.32-1-9	200			286.44		286.44
			LF291	31.33				31.33
			Account Total	**31.33**		**626.56**		**657.89**
2304998000	GREEN TROY	290900	100			187.00		187.00
	99 OLCOTT ST	109.32-1-10	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	**17.60**		**352.00**		**369.60**
2304999000	GREEN TROY	290900	100			391.16		391.16
	101 OLCOTT ST	109.32-1-11	200			326.92		326.92
			LF291	35.91				35.91
			Account Total	**35.91**		**718.08**		**753.99**
2305001000	WOODBRIDGE PROP GROUP	290900	100			391.16		391.16
	115 LO OLCOTT ST	109.24-1-23	200			326.92		326.92
			LF291	35.91				35.91
			Account Total	**35.91**		**718.08**		**753.99**
2305001002	WOODBRIDGE PROP GROUP	290900	100			8.89		8.89
	115 UP OLCOTT ST	109.24-1-23	200			7.43		7.43
			LF291	0.81				0.81
			Account Total	**0.81**		**16.32**		**17.13**
2305005000	FOSTER LINDA	290900	100			257.18		257.18
	135 OLCOTT ST	109.24-1-19	200			220.66		220.66
			LF291	23.89				23.89
			Account Total	**23.89**		**477.84**		**501.73**
2305023000	BELSER ERIC J ETAL	290900	100			325.46		325.46
	500 OLD NIAGARA RD	95.14-1-6	LF291	16.27				16.27
			Account Total	**16.27**		**325.46**		**341.73**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2305025000	HUNT JASON	290900	100			257.18		257.18
	644 OLD NIAGARA RD	95.13-1-17.1	LF291	12.86				12.86
			Account Total	**12.86**		**257.18**		**270.04**
2305324000	SONKER TINA MARIE	290900	100			470.91		470.91
	38 PARK LANE CR	109.19-2-73	200			390.17		390.17
			LF291	43.06				43.06
			Account Total	**43.06**		**861.08**		**904.14**
2305331000	SANDER STEPHEN J	290900	100			598.51		598.51
	80 PARK LANE CR	109.19-2-80	200			491.37		491.37
			LF291	54.50				54.50
			Account Total	**54.50**		**1,089.88**		**1,144.38**
2305379000	RODRIGUEZ GARY N	290900	100			454.96		454.96
	149 PARK LANE CR	109.19-2-51	200			377.52		377.52
			LF291	41.63				41.63
			Account Total	**41.63**		**832.48**		**874.11**
2305685000	BURKE ROBERT P	290900	100			646.36		646.36
	26 PORTER ST	109.06-3-17	200			529.32		529.32
			LF291	58.79				58.79
			Account Total	**58.79**		**1,175.68**		**1,234.47**
2305688000	BURGER JAMES	290900	100			416.68		416.68
	38 PORTER ST	109.06-3-20	200			347.16		347.16
			LF291	38.19				38.19
			Account Total	**38.19**		**763.84**		**802.03**
2305696000	NEUMANN MAUREEN	290900	100			72.27		72.27
	16 POUND ST	109.11-3-42	200			61.49		61.49
			LF291	6.68				6.68
			Account Total	**6.68**		**133.76**		**140.44**
2305698000	BURG JOSEPH	290900	100			553.85		553.85
	22 POUND ST	109.11-3-40						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			455.95		455.95
			LF291	50.49				50.49
			Account Total	**50.49**		**1,009.80**		**1,060.29**
2305699000	WOODS DAVID R	290900	100			284.90		284.90
	34 POUND ST	109.11-4-16	200			234.30		234.30
			LF291	25.97				25.97
			Account Total	**25.97**		**519.20**		**545.17**
2305702000	O DONNELL PARTRICK J	290900	100			187.00		187.00
	52 POUND ST	109.11-4-41	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	**17.60**		**352.00**		**369.60**
2305704001	ANDRADE NELSON	290900	100			376.31		376.31
	82 POUND ST	109.57-2-54	200			310.97		310.97
			LF291	34.37				34.37
			Account Total	**34.37**		**687.28**		**721.65**
2305704002	ANDRADE NELSON	290900	100			423.06		423.06
	84 POUND ST	109.57-2-54	200			352.22		352.22
			LF291	38.76				38.76
			Account Total	**38.76**		**775.28**		**814.04**
2305711000	PTAK JANE E ETAL	290900	100			313.28		313.28
	120 POUND ST	109.57-2-47	200			261.36		261.36
			LF291	28.73				28.73
			Account Total	**28.73**		**574.64**		**603.37**
2305722000	MACFARLANE JOSHUA I	290900	100			185.33		185.33
	31 POUND ST	109.11-4-11	200			155.71		155.71
			LF291	17.06				17.06
			Account Total	**17.06**		**341.04**		**358.10**
2305728000	SIBERT KIYAS ETAL	290900	100			407.11		407.11
	55 POUND ST	109.11-4-44						

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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			339.57		339.57
			LF291	37.34				37.34
			Account Total	**37.34**		**746.68**		**784.02**
2305733000	DEMARCO ROBIN C	290900	100			451.77		451.77
	87 POUND ST	109.57-1-11	200			374.99		374.99
			LF291	41.34				41.34
			Account Total	**41.34**		**826.76**		**868.10**
2305745000	SPENCER MARILYN	290900	100			429.44		429.44
	169 POUND ST	109.65-1-16	200			357.28		357.28
			LF291	39.33				39.33
			Account Total	**39.33**		**786.72**		**826.05**
2305746000	LETCHER THOMAS JR	290900	100			691.02		691.02
	175 POUND ST	109.65-1-59	200			564.74		564.74
			LF291	62.79				62.79
			Account Total	**62.79**		**1,255.76**		**1,318.55**
2305843000	SARGENT JEANIE R	290900	100			174.60		174.60
	2 PRISCILLA LN	109.12-1-8	200			157.68		157.68
			LF291	16.61				16.61
			Account Total	**16.61**		**332.28**		**348.89**
2305850000	FURLONG MARY	290900	100			46.75		46.75
	16 PRISCILLA LN	109.12-2-34	200			41.25		41.25
			LF291	4.40				4.40
			Account Total	**4.40**		**88.00**		**92.40**
2305859000	LONG MICHAEL J	290900	100			439.01		439.01
	1 PRISCILLA LN	109.12-2-53	200			364.87		364.87
			LF291	40.19				40.19
			Account Total	**40.19**		**803.88**		**844.07**
2305877000	LEWIS SEAN	290900	100			187.00		187.00
	39 PRISCILLA LN	109.12-3-50						

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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			165.00		165.00
			LF291	17.60				17.60
			Account Total	**17.60**		**352.00**		**369.60**
2305881000	MESLER DAVID M	290900	100			263.56		263.56
	47 PRISCILLA LN	109.12-3-46	200			225.72		225.72
			LF291	24.47				24.47
			Account Total	**24.47**		**489.28**		**513.75**
2306052000	SPENCER BILLY JO	290900	100			483.67		483.67
	10 REED ST	109.15-1-43	200			400.29		400.29
			LF291	44.19				44.19
			Account Total	**44.19**		**883.96**		**928.15**
2306054000	DAVIS EDMUND J	290900	100			493.24		493.24
	26 REED ST	109.15-1-45	200			407.88		407.88
			LF291	45.05				45.05
			Account Total	**45.05**		**901.12**		**946.17**
2306057000	THOMAS DANIEL	290900	100			387.97		387.97
	44 REED ST	109.15-1-48	200			324.39		324.39
			LF291	35.62				35.62
			Account Total	**35.62**		**712.36**		**747.98**
2306118000	SERVEISS JENMARIE	290900	100			229.05		229.05
	4 REMICK PK	109.57-2-18	200			194.59		194.59
			LF291	21.18				21.18
			Account Total	**21.18**		**423.64**		**444.82**
2306119000	HURDISS CHRIS	290900	100			62.70		62.70
	6 REMICK PK	109.57-2-19	200			53.90		53.90
			LF291	5.84				5.84
			Account Total	**5.84**		**116.60**		**122.44**
2306131000	HUGHES DUNCAN E	290900	100			400.73		400.73
	1 REMICK PK	109.57-2-37						

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			334.51		334.51
			LF291	36.77				36.77
			Account Total	**36.77**		**735.24**		**772.01**
2306134000	GRENBOWICZ JOHN	290900	100			352.88		352.88
	7 REMICK PK	109.57-2-34	200			296.56		296.56
			LF291	32.47				32.47
			Account Total	**32.47**		**649.44**		**681.91**
2306135000	COSTELLO DENNIS J	290900	100			99.14		99.14
	9 REMICK PK	109.57-2-33	200			83.18		83.18
			LF291	9.12				9.12
			Account Total	**9.12**		**182.32**		**191.44**
2306137000	BARON MATTHEW J	290900	100			9.76		9.76
	13 REMICK PK	109.57-2-31	200			8.12		8.12
			LF291	0.90				0.90
			Account Total	**0.90**		**17.88**		**18.78**
2306139000	SMITH JUDITH A	290900	100			69.08		69.08
	17 REMICK PK	109.57-2-29	200			58.96		58.96
			LF291	6.40				6.40
			Account Total	**6.40**		**128.04**		**134.44**
2306165000	GAILIE MICHAEL ETAL	290900	100			703.78		703.78
	94 ROBY ST	95.17-1-27.2	LF291	35.19				35.19
			Account Total	**35.19**		**703.78**		**738.97**
2306167000	KERR KENT & KERRIANN	290900	100			91.41		91.41
	98 ROBY ST	95.17-1-25	LF291	4.57				4.57
			Account Total	**4.57**		**91.41**		**95.98**
2306178000	DALTON CRAIG	290900	100			550.66		550.66
	221 ROBY ST	95.13-1-23.1	LF291	27.53				27.53
			Account Total	**27.53**		**550.66**		**578.19**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306193000	COTRANGE JOHN	290900	100			294.95		294.95
	68 ROCHESTER ST	109.12-1-67	200			312.09		312.09
			LF291	30.35				30.35
			Account Total	**30.35**		**607.04**		**637.39**
2306202000	SCHIELKE FAE	290900	100			212.52		212.52
	51 ROCHESTER ST	109.12-1-63	200			185.24		185.24
			LF291	19.89				19.89
			Account Total	**19.89**		**397.76**		**417.65**
2306203000	FOGLE ROBERT E	290900	200			6.72		6.72
	55 ROCHESTER ST	109.12-1-64	LF291	0.34				0.34
			Account Total	**0.34**		**6.72**		**7.06**
2306206000	WANDERLICH KATHRYN	290900	100			365.64		365.64
	2 ROGERS AV	109.42-2-27	200			306.68		306.68
			LF291	33.61				33.61
			Account Total	**33.61**		**672.32**		**705.93**
2306209000	FOLTZ PATRICIA M LT	290900	100			387.97		387.97
	30 ROGERS AV	109.42-2-30	200			324.39		324.39
			LF291	35.62				35.62
			Account Total	**35.62**		**712.36**		**747.98**
2306218000	HOENIG JULIE	290900	100			285.89		285.89
	7 ROGERS AV	109.42-1-20	200			243.43		243.43
			LF291	26.46				26.46
			Account Total	**26.46**		**529.32**		**555.78**
2306225000	MARTINEZ TOMAS D	290900	100			350.38		350.38
	77 ROGERS AV	109.42-1-12	200			297.01		297.01
			LF291	32.37				32.37
			Account Total	**32.37**		**647.39**		**679.76**
2306420000	SCHULTZ DOUGLAS M	290900	100			336.93		336.93
	10 SHAEFFER ST	109.07-3-26						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			283.91		283.91
			LF291	31.05				31.05
			Account Total	**31.05**		**620.84**		**651.89**
2306424000	KRUEGER MICHAEL H	290900	100			464.53		464.53
	9 SHAEFFER ST	109.07-3-8	200			385.11		385.11
			LF291	42.49				42.49
			Account Total	**42.49**		**849.64**		**892.13**
2306698000	METRO GROUP INC	290900	100			175.34		175.34
	8 SOUTH ST	109.63-1-29	200			151.58		151.58
			LF291	16.35				16.35
			Account Total	**16.35**		**326.92**		**343.27**
2306701000	MCINERNEY CINDY	290900	200			4.48		4.48
	22 SOUTH ST	109.63-1-26	LF291	0.22				0.22
			Account Total	**0.22**		**4.48**		**4.70**
2306708000	GUTIERREZ MARIA	290900	100			691.02		691.02
	168 SOUTH ST	109.14-2-86	200			564.74		564.74
			LF291	62.79				62.79
			Account Total	**62.79**		**1,255.76**		**1,318.55**
2306709000	DUNN RAY W	290900	100			125.40		125.40
	172 SOUTH ST	109.14-2-85	200			107.80		107.80
			LF291	11.66				11.66
			Account Total	**11.66**		**233.20**		**244.86**
2306710000	RIDER EDNA LT	290900	100			221.10		221.10
	178 SOUTH ST	109.14-2-84	200			183.70		183.70
			LF291	20.25				20.25
			Account Total	**20.25**		**404.80**		**425.05**
2306712000	TAYLOR DASZELL JR ETAL	290900	100			290.18		290.18
	188 SOUTH ST	109.14-2-80	200			242.66		242.66

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	26.64				26.64
			Account Total	**26.64**		**532.84**		**559.48**
2306722000	EVANGELIST TEMPLE	290900	100			176.44		176.44
	232 SOUTH ST	109.14-2-68	200			148.28		148.28
			LF291	16.23				16.23
			Account Total	**16.23**		**324.72**		**340.95**
2306725000	MORRIS ADAM P	290900	100			464.53		464.53
	248 SOUTH ST	109.14-2-65	200			385.11		385.11
			LF291	42.49				42.49
			Account Total	**42.49**		**849.64**		**892.13**
2306730000	FARRELL THOMAS A	290900	100			301.95		301.95
	268 SOUTH ST	109.14-2-60	200			243.65		243.65
			LF291	27.28				27.28
			Account Total	**27.28**		**545.60**		**572.88**
2306732000	EDWARDS TIMOTHY M	290900	100			439.01		439.01
	298 SOUTH ST	109.14-2-50	200			364.87		364.87
			LF291	40.19				40.19
			Account Total	**40.19**		**803.88**		**844.07**
2306734000	DESANTIAGO RAUL	290900	100			451.77		451.77
	326 SOUTH ST	109.57-1-28	200			374.99		374.99
			LF291	41.34				41.34
			Account Total	**41.34**		**826.76**		**868.10**
2306737000	PLANDOWSKI RUSSELL	290900	100			480.48		480.48
	338 SOUTH ST	109.57-1-25	200			397.76		397.76
			LF291	43.91				43.91
			Account Total	**43.91**		**878.24**		**922.15**
2306738000	BUSCH ANDREW N	290900	100			490.05		490.05
	342 SOUTH ST	109.57-1-24	200			405.35		405.35

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	44.77				44.77
			Account Total	**44.77**		**895.40**		**940.17**
2306739000	ARCHIE ANNA MARY	290900	100			46.75		46.75
	346 SOUTH ST	109.57-1-23	200			41.25		41.25
			LF291	4.40				4.40
			Account Total	**4.40**		**88.00**		**92.40**
2306740000	SWIATOWY JEREMY	290900	100			6.86		6.86
	350 SOUTH ST	109.57-1-22	200			5.82		5.82
			LF291	0.63				0.63
			Account Total	**0.63**		**12.68**		**13.31**
2306746000	SADOWSKI KEVIN J	290900	100			470.91		470.91
	380 SOUTH ST	109.57-2-39	200			390.17		390.17
			LF291	43.06				43.06
			Account Total	**43.06**		**861.08**		**904.14**
2306749000	HARZEWSKI GREGORY S	290900	100			289.08		289.08
	428 SOUTH ST	109.57-2-15	200			245.96		245.96
			LF291	26.75				26.75
			Account Total	**26.75**		**535.04**		**561.79**
2306759000	SHAW THOMAS	290900	100			467.72		467.72
	31 SOUTH ST	109.63-2-7	200			387.64		387.64
			LF291	42.77				42.77
			Account Total	**42.77**		**855.36**		**898.13**
2306761000	SHAW EILENE	290900	100			547.47		547.47
	41 SOUTH ST	109.63-2-9	200			450.89		450.89
			LF291	49.91				49.91
			Account Total	**49.91**		**998.36**		**1,048.27**
2306762000	AMBERS EDDIE	290900	100			187.00		187.00
	45 SOUTH ST	109.63-2-10	200			165.00		165.00

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	17.60				17.60
			Account Total	**17.60**		**352.00**		**369.60**
2306785000	MONTER VICTOR	290900	100			276.32		276.32
	185 #1 SOUTH ST	109.64-1-13	200			235.84		235.84
			LF291	25.61				25.61
			Account Total	**25.61**		**512.16**		**537.77**
2306785001	MONTER VICTOR	290900	100			356.07		356.07
	185 #2 SOUTH ST	109.64-1-13	200			299.09		299.09
			LF291	32.75				32.75
			Account Total	**32.75**		**655.16**		**687.91**
2306790001	MCEACHON JOSEPH D	290900	100			432.63		432.63
	243 LO SOUTH ST	109.64-1-21	200			359.81		359.81
			LF291	39.62				39.62
			Account Total	**39.62**		**792.44**		**832.06**
2306790002	MCEACHON JOSEPH D	290900	100			257.18		257.18
	243 UP SOUTH ST	109.64-1-21	200			220.66		220.66
			LF291	23.89				23.89
			Account Total	**23.89**		**477.84**		**501.73**
2306796000	JTEM VENTURES LLC	290900	100			266.75		266.75
	267 SOUTH ST	109.64-1-27	200			228.25		228.25
			LF291	24.75				24.75
			Account Total	**24.75**		**495.00**		**519.75**
2306797000	BIENAS MICHAEL L	290900	100			396.55		396.55
	271 SOUTH ST	109.64-1-28	200			322.85		322.85
			LF291	35.97				35.97
			Account Total	**35.97**		**719.40**		**755.37**
2306799000	MOURNING LYNETTE R	290900	100			85.22		85.22
	287 SOUTH ST	109.65-1-2	200			72.14		72.14

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	7.87				7.87
			Account Total	**7.87**		**157.36**		**165.23**
2306800000	ZIMMERMAN BONNIE L	290900	100			387.97		387.97
	291 SOUTH ST	109.65-1-3	200			324.39		324.39
			LF291	35.62				35.62
			Account Total	**35.62**		**712.36**		**747.98**
2306801000	PETTITT LISA	290900	100			324.17		324.17
	295 SOUTH ST	109.65-1-4	200			273.79		273.79
			LF291	29.90				29.90
			Account Total	**29.90**		**597.96**		**627.86**
2306802000	SPENCER VANESSA R	290900	200			17.88		17.88
	301 SOUTH ST	109.65-1-5	LF291	0.89				0.89
			Account Total	**0.89**		**17.88**		**18.77**
2306809000	PETTENGILL LARRY	290900	100			296.56		296.56
	331 SOUTH ST	109.65-1-12	200			247.72		247.72
			LF291	27.22				27.22
			Account Total	**27.22**		**544.28**		**571.50**
2306810000	MENCHACA JERRY ETAL	290900	100			295.46		295.46
	335 SOUTH ST	109.65-1-13	200			251.02		251.02
			LF291	27.32				27.32
			Account Total	**27.32**		**546.48**		**573.80**
2306811000	KANNER CAROL	290900	100			314.60		314.60
	339 SOUTH ST	109.65-1-14	200			266.20		266.20
			LF291	29.04				29.04
			Account Total	**29.04**		**580.80**		**609.84**
2306812000	MORAN JESSICA	290900	100			620.84		620.84
	343 SOUTH ST	109.65-1-15	200			509.08		509.08
			LF291	56.49				56.49

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**56.49**		**1,129.92**		**1,186.41**
2306813000	SHERMAN KARI M	290900	100			448.58		448.58
	347 SOUTH ST	109.65-1-18	200			372.46		372.46
			LF291	41.05				41.05
			Account Total	**41.05**		**821.04**		**862.09**
2306817000	HAWS AIMEE M	290900	100			346.50		346.50
	387 SOUTH ST	109.65-1-25	200			291.50		291.50
			LF291	31.91				31.91
			Account Total	**31.91**		**638.00**		**669.91**
2306821000	PRAHLER JOHN H	290900	100			93.50		93.50
	403 SOUTH ST	109.65-1-29	200			82.50		82.50
			LF291	8.81				8.81
			Account Total	**8.81**		**176.00**		**184.81**
2306827000	OSTROWSKI ROBERT J	290900	100			107.36		107.36
	427 SOUTH ST	109.65-1-35	200			89.32		89.32
			LF291	9.84				9.84
			Account Total	**9.84**		**196.68**		**206.52**
2306897000	WILCOX DAVID	290900	100			553.85		553.85
	66 SPRING ST	109.48-2-14	200			455.95		455.95
			LF291	50.49				50.49
			Account Total	**50.49**		**1,009.80**		**1,060.29**
2307035000	FURA EDWARD ETAL	290900	100			432.63		432.63
	61 SYCAMORE ST	95.18-1-27.2	200			359.81		359.81
			LF291	39.62				39.62
			Account Total	**39.62**		**792.44**		**832.06**
2307057000	SOUTHARD RICHARD	290900	100			295.46		295.46
	40 THE COMMON	109.20-1-86	200			251.02		251.02
			LF291	27.32				27.32

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**27.32**		**546.48**		**573.80**
2307102000	NELSON FAMILY TRUST	290900	100			394.02		394.02
	282 N TRANSIT RD	95.13-1-26.2	LF291	19.70				19.70
			Account Total	**19.70**		**394.02**		**413.72**
2307111000	TERRY JENNIFER L ETAL	290900	100			62.70		62.70
	163 TRANSIT RD	95.17-1-1	LF291	3.14				3.14
			Account Total	**3.14**		**62.70**		**65.84**
2307112000	HERMAN LUCAS	290900	100			719.73		719.73
	169 N TRANSIT RD	95.13-1-29	LF291	35.99				35.99
			Account Total	**35.99**		**719.73**		**755.72**
2307198000	POOLE JAMES L	290900	100			435.82		435.82
	193 UNION ST	109.48-2-4	200			362.34		362.34
			LF291	39.91				39.91
			Account Total	**39.91**		**798.16**		**838.07**
2307199000	PETTITT LISA	290900	100			668.69		668.69
	197 UNION ST	109.48-2-5.2	200			547.03		547.03
			LF291	60.78				60.78
			Account Total	**60.78**		**1,215.72**		**1,276.50**
2307201000	AMES BRIAN K	290900	100			378.40		378.40
	203 UNION ST	109.48-2-9	200			316.80		316.80
			LF291	34.76				34.76
			Account Total	**34.76**		**695.20**		**729.96**
2307213000	KNAPP CHRISTOPHER	290900	100			410.30		410.30
	16 UTICA ST	109.50-3-37	200			342.10		342.10
			LF291	37.63				37.63
			Account Total	**37.63**		**752.40**		**790.03**
2307220000	SYKES KEITH M	290900	100			131.66		131.66
	19 UTICA ST	109.50-3-41	200			200.42		200.42

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	16.60				16.60
			Account Total	**16.60**		**332.08**		**348.68**
2307221000	BROWN CORY L	290900	100			330.55		330.55
	47 UTICA ST	109.50-3-23	200			278.85		278.85
			LF291	30.47				30.47
			Account Total	**30.47**		**609.40**		**639.87**
2307228000	BEAUDOIN MARK	290900	100			483.67		483.67
	32 VAN BUREN ST	109.40-1-20	200			400.29		400.29
			LF291	44.19				44.19
			Account Total	**44.19**		**883.96**		**928.15**
2307230000	DIETZ MICHAEL	290900	100			186.01		186.01
	50 VAN BUREN ST	109.40-1-16	200			155.87		155.87
			LF291	17.09				17.09
			Account Total	**17.09**		**341.88**		**358.97**
2307233000	MOLINA SHARIL V	290900	100			397.54		397.54
	62 VAN BUREN ST	109.40-1-13	200			331.98		331.98
			LF291	36.48				36.48
			Account Total	**36.48**		**729.52**		**766.00**
2307241000	CORTES DELMAN	290900	100			379.87		379.87
	11 VAN BUREN ST	109.40-1-34	200			351.45		351.45
			LF291	36.56				36.56
			Account Total	**36.56**		**731.32**		**767.88**
2307242000	AFFORDABLE LIVING NY	290900	100			362.45		362.45
	13 VAN BUREN ST	109.40-1-33	200			304.15		304.15
			LF291	33.33				33.33
			Account Total	**33.33**		**666.60**		**699.93**
2307254000	ROBERTS TERRY L	290900	100			259.92		259.92
	105 VAN BUREN ST	109.32-2-20	200			226.64		226.64

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	24.33				24.33
			Account Total	**24.33**		**486.56**		**510.89**
2307257000	ROBERTS TERRY	290900	100			1,067.44		1,067.44
	121 VAN BUREN ST	109.32-2-17	200			863.28		863.28
			LF291	96.53				96.53
			Account Total	**96.53**		**1,930.72**		**2,027.25**
2307261000	RIGGS BARBARA J	290900	100			5.99		5.99
	141 VAN BUREN ST	109.32-2-13	200			5.13		5.13
			LF291	0.56				0.56
			Account Total	**0.56**		**11.12**		**11.68**
2307262000	GOLEMAN WILLIAM	290900	100			187.00		187.00
	147 VAN BUREN ST	109.32-2-12	200			165.00		165.00
			LF291	17.60				17.60
			Account Total	**17.60**		**352.00**		**369.60**
2307268000	MONGIOVI NANCY R	290900	100			69.08		69.08
	223 VAN BUREN ST	109.24-2-17	200			76.67		76.67
			LF291	7.28				7.28
			Account Total	**7.28**		**145.75**		**153.03**
2307325000	HUNTINGTON SCOTT	290900	100			160.84		160.84
	20 VINE ST	109.11-4-27	200			132.63		132.63
			LF291	14.67				14.67
			Account Total	**14.67**		**293.47**		**308.14**
2307335000	MCCLAIN HESTON ETAL	290900	100			1,593.79		1,593.79
	118 VINE ST	109.49-1-25	200			1,280.73		1,280.73
			LF291	143.73				143.73
			Account Total	**143.73**		**2,874.52**		**3,018.25**
2307336000	HIGH KEVIN R	290900	100			294.43		294.43
	122 VINE ST	109.49-1-24	200			246.41		246.41

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	27.04				27.04
			Account Total	**27.04**		**540.84**		**567.88**
2307344000	OPERA ROSE	290900	100			105.81		105.81
	168 VINE ST	109.11-1-9	200			88.47		88.47
			LF291	9.71				9.71
			Account Total	**9.71**		**194.28**		**203.99**
2307346000	GROTTANELI SAMUEL	290900	100			257.18		257.18
	172 VINE ST	109.11-1-7	200			220.66		220.66
			LF291	23.89				23.89
			Account Total	**23.89**		**477.84**		**501.73**
2307350000	SCHIESS SUSAN	290900	100			14.40		14.40
	228 VINE ST	109.07-2-42	200			11.80		11.80
			LF291	1.31				1.31
			Account Total	**1.31**		**26.20**		**27.51**
2307366000	PETTITT LISA	290900	100			362.45		362.45
	47 VINE ST	109.11-3-30	200			304.15		304.15
			LF291	33.33				33.33
			Account Total	**33.33**		**666.60**		**699.93**
2307372000	WEBSTER GLORIA	290900	100			486.86		486.86
	101 VINE ST	109.41-1-56	200			402.82		402.82
			LF291	44.48				44.48
			Account Total	**44.48**		**889.68**		**934.16**
2307374000	BENSON JOHN	290900	100			499.62		499.62
	107 VINE ST	109.41-1-58	200			412.94		412.94
			LF291	45.63				45.63
			Account Total	**45.63**		**912.56**		**958.19**
2307376000	BURNS MICHAEL W	290900	100			263.56		263.56
	111 VINE ST	109.41-1-59	200			225.72		225.72

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	24.47				24.47
			Account Total	**24.47**		**489.28**		**513.75**
2307377000	PIERCE STERLING	290900	100			400.73		400.73
	117 VINE ST	109.41-1-61	200			334.51		334.51
			LF291	36.77				36.77
			Account Total	**36.77**		**735.24**		**772.01**
2307385000	KINNEY MICHELLE	290900	100			324.17		324.17
	179 VINE ST	109.07-3-55	200			273.79		273.79
			LF291	29.90				29.90
			Account Total	**29.90**		**597.96**		**627.86**
2307388000	MEREDITH DAWN M	290900	100			218.97		218.97
	239 VINE ST	109.07-2-62	200			196.29		196.29
			LF291	20.76				20.76
			Account Total	**20.76**		**415.26**		**436.02**
2307394000	BENNETT JOANNA R	290900	100			343.31		343.31
	427 VINE ST	109.06-2-21	200			288.97		288.97
			LF291	31.62				31.62
			Account Total	**31.62**		**632.28**		**663.90**
2307395000	MULLEN MARK	290900	100			638.87		638.87
	429 VINE ST	109.06-2-20	200			602.69		602.69
			LF291	62.07				62.07
			Account Total	**62.07**		**1,241.56**		**1,303.63**
2307414000	YWCA	290900	200			13.72		13.72
	18 WALNUT ST	109.62-2-45	LF291	0.69				0.69
			Account Total	**0.69**		**13.72**		**14.41**
2307415000	YWCA	290900	200			26.20		26.20
	22 WALNUT ST	109.62-2-46	LF291	1.31				1.31
			Account Total	**1.31**		**26.20**		**27.51**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307416000	YWCA	290900	200			18.40		18.40
	26 UP WALNUT ST	109.62-2-47	LF291	0.92				0.92
			Account Total	**0.92**		**18.40**		**19.32**
2307416001	YWCA	290900	200			14.24		14.24
	26 LO WALNUT ST	109.62-2-47	LF291	0.71				0.71
			Account Total	**0.71**		**14.24**		**14.95**
2307420000	MOLINARO MICHAEL	290900	100			37.60		37.60
	90 WALNUT ST	109.13-3-13	200			30.20		30.20
			LF291	3.39				3.39
			Account Total	**3.39**		**67.80**		**71.19**
2307422000	PECORARO SAMUEL	290900	100			700.59		700.59
	122 WALNUT ST	109.63-1-2	200			572.33		572.33
			LF291	63.65				63.65
			Account Total	**63.65**		**1,272.92**		**1,336.57**
2307432000	ZIMMERMAN JULIE	290900	100			221.10		221.10
	300 WALNUT ST	109.14-2-7	200			183.70		183.70
			LF291	20.25				20.25
			Account Total	**20.25**		**404.80**		**425.05**
2307443000	HABERMEHL MARY ANNE	290900	100			167.34		167.34
	350 WALNUT ST	109.14-2-18	200			145.13		145.13
			LF291	15.63				15.63
			Account Total	**15.63**		**312.47**		**328.10**
2307445000	BERRIOS OMALIS	290900	100			116.93		116.93
	362 WALNUT ST	109.14-2-20	200			96.91		96.91
			LF291	10.70				10.70
			Account Total	**10.70**		**213.84**		**224.54**
2307447000	PETTITT LISA	290900	100			448.58		448.58
	372 WALNUT ST	109.14-2-22	200			372.46		372.46

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	41.05				41.05
			Account Total	**41.05**		**821.04**		**862.09**
2307448000	HILL KRISTEN ETAL	290900	100			238.04		238.04
	376 E WALNUT ST	109.14-2-23	200			205.48		205.48
			LF291	22.17				22.17
			Account Total	**22.17**		**443.52**		**465.69**
2307448002	HILL KRISTEN ETAL	290900	100			320.98		320.98
	376 W WALNUT ST	109.14-2-23	200			271.26		271.26
			LF291	29.61				29.61
			Account Total	**29.61**		**592.24**		**621.85**
2307454000	TAYLOR ARTHUR	290900	100			400.73		400.73
	412 WALNUT ST	109.14-2-37	200			334.51		334.51
			LF291	36.77				36.77
			Account Total	**36.77**		**735.24**		**772.01**
2307455000	WILEY GEORGE W III	290900	100			423.06		423.06
	416 WALNUT ST	109.14-2-38	200			352.22		352.22
			LF291	38.76				38.76
			Account Total	**38.76**		**775.28**		**814.04**
2307458000	PATTERSON KUM	290900	100			317.79		317.79
	436 WALNUT ST	109.57-1-2	200			268.73		268.73
			LF291	29.33				29.33
			Account Total	**29.33**		**586.52**		**615.85**
2307471000	DIETZ JOHN A	290900	100			366.74		366.74
	518 WALNUT ST	109.57-2-7	200			303.38		303.38
			LF291	33.51				33.51
			Account Total	**33.51**		**670.12**		**703.63**
2307486000	LEWIS REX	290900	100			611.27		611.27
	614 WALNUT ST	109.15-1-11	200			501.49		501.49

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	55.63				55.63
			Account Total	**55.63**		**1,112.76**		**1,168.39**
2307503000	STOCKTON THOMAS J	290900	100			91.41		91.41
	694 WALNUT ST	109.15-1-27	200			76.67		76.67
			LF291	8.40				8.40
			Account Total	**8.40**		**168.08**		**176.48**
2307509000	QUAGLIANO MICHAEL P	290900	100			477.29		477.29
	734 WALNUT ST	109.59-1-1	200			395.23		395.23
			LF291	43.62				43.62
			Account Total	**43.62**		**872.52**		**916.14**
2307551000	HEYN ROBIN L	290900	100			269.94		269.94
	355 WALNUT ST	109.56-1-65	200			230.78		230.78
			LF291	25.04				25.04
			Account Total	**25.04**		**500.72**		**525.76**
2307553000	PARADA ANTHONY J	290900	100			397.54		397.54
	365 WALNUT ST	109.56-1-63	200			331.98		331.98
			LF291	36.48				36.48
			Account Total	**36.48**		**729.52**		**766.00**
2307556000	FREW DOUGLAS T	290900	100			69.08		69.08
	381 WALNUT ST	109.56-1-60	200			58.96		58.96
			LF291	6.40				6.40
			Account Total	**6.40**		**128.04**		**134.44**
2307557000	BERMEL MICHAEL F	290900	100			445.39		445.39
	383 WALNUT ST	109.56-1-59	200			369.93		369.93
			LF291	40.77				40.77
			Account Total	**40.77**		**815.32**		**856.09**
2307558000	WRONSKI CHRISTOPHER	290900	100			429.44		429.44
	389 WALNUT ST	109.56-1-58	200			357.28		357.28

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	39.33				39.33
			Account Total	**39.33**		**786.72**		**826.05**
2307559000	BLOOMQUIST DAWN	290900	100			365.64		365.64
	391 WALNUT ST	109.56-1-57	200			306.68		306.68
			LF291	33.61				33.61
			Account Total	**33.61**		**672.32**		**705.93**
2307564000	BAEHR JAMIE L	290900	100			8.02		8.02
	421 WALNUT ST	109.56-1-46	200			6.74		6.74
			LF291	0.74				0.74
			Account Total	**0.74**		**14.76**		**15.50**
2307572000	ESTRADA ABIGAIL A	290900	100			294.47		294.47
	463 WALNUT ST	109.11-4-46	200			241.89		241.89
			LF291	26.81				26.81
			Account Total	**26.81**		**536.36**		**563.17**
2307584000	KIDS BREAK FREE FOUND IN	290900	100			143.44		143.44
	571 WALNUT ST	109.50-1-15	200			126.28		126.28
			LF291	13.48				13.48
			Account Total	**13.48**		**269.72**		**283.20**
2307585000	JOHNSON JAMES T	290900	100			8.89		8.89
	577 WALNUT ST	109.50-1-14	200			57.79		57.79
			LF291	3.33				3.33
			Account Total	**3.33**		**66.68**		**70.01**
2307587000	KIDS BREAK FREE FOUND IN	290900	100			465.63		465.63
	589 WALNUT ST	109.50-2-56	200			381.81		381.81
			LF291	42.37				42.37
			Account Total	**42.37**		**847.44**		**889.81**
2307588000	LAPORT LOUIS	290900	100			362.45		362.45
	591 WALNUT ST	109.50-2-55	200			304.15		304.15

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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	33.33				33.33
			Account Total	**33.33**		**666.60**		**699.93**
2307612000	HEIMAN ROBERT J	290900	100			106.39		106.39
	727 WALNUT ST	109.12-1-47	200			88.93		88.93
			LF291	9.77				9.77
			Account Total	**9.77**		**195.32**		**205.09**
2307623000	DELAHUNT ANTONETTE R	290900	100			825.00		825.00
	761 WALNUT ST	109.12-3-28	200			671.00		671.00
			LF291	74.80				74.80
			Account Total	**74.80**		**1,496.00**		**1,570.80**
2308361000	FARRELL KEVIN P	290900	100			273.13		273.13
	16 WILSON PK	109.58-1-19	200			233.31		233.31
			LF291	25.33				25.33
			Account Total	**25.33**		**506.44**		**531.77**
2308366000	ILES NANCI	290900	100			480.48		480.48
	7 WILSON PK	109.58-1-11	200			397.76		397.76
			LF291	43.91				43.91
			Account Total	**43.91**		**878.24**		**922.15**
2308370000	VINSON JONATHAN	290900	100			244.42		244.42
	15 WILSON PK	109.58-1-15	200			210.54		210.54
			LF291	22.75				22.75
			Account Total	**22.75**		**454.96**		**477.71**
2308414000	ATKIN RICHARD M JR	290900	100			8.95		8.95
	26 WOODLAWN AV	109.08-1-66	200			8.35		8.35
			LF291	0.87				0.87
			Account Total	**0.87**		**17.30**		**18.17**
2308417000	SLOMBA PAUL L	290900	100			46.75		46.75
	82 WOODLAWN AV	109.08-1-70	200			41.25		41.25

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			LF291	4.40				4.40
			Account Total	**4.40**		**88.00**		**92.40**
2308431000	WATSON JAMES H II	290900	100			81.84		81.84
	93 WOODLAWN AV	109.34-2-13	200			69.08		69.08
			LF291	7.54				7.54
			Account Total	**7.54**		**150.92**		**158.46**
2308436000	WILEY GEORGE W III ETAL	290900	100			381.59		381.59
	26 WORKS PL	109.14-2-81	200			319.33		319.33
			LF291	35.05				35.05
			Account Total	**35.05**		**700.92**		**735.97**
2500138000	BUSCH LUKAN J	290900	100		364.87			364.87
	16 ALLEN ST	109.46-2-6	200		299.09			299.09
			LF291	33.19				33.19
			Account Total	**33.19**	**663.96**			**697.15**
2500141000	FERRIS GARTH E	290900	100		186.62			186.62
	28 ALLEN ST	109.46-2-2	200		150.81			150.81
			LF291	16.87				16.87
			Account Total	**16.87**	**337.43**			**354.30**
2500145000	US BANK NA AS TRUST CSM	290900	100		4.25			4.25
	48 ALLEN ST	109.38-2-55	200		3.75			3.75
			LF291	0.40				0.40
			Account Total	**0.40**	**8.00**			**8.40**
2500148000	PETTITT LISA	290900	200		85.74			85.74
	86 ALLEN ST	109.38-2-62	LF291	4.29				4.29
			Account Total	**4.29**	**85.74**			**90.03**
2500156000	BROWN CALVIN W	290900	100		436.70			436.70
	112 ALLEN ST	109.38-2-70	200		354.75			354.75
			LF291	39.58				39.58

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**39.58**	**791.45**			**831.03**
2500157000	WALKER WESLEY E	290900	100		190.19			190.19
	140 ALLEN ST	109.05-2-38	200		167.53			167.53
			LF291	17.89				17.89
			Account Total	**17.89**	**357.72**			**375.61**
2500162000	BIESUZ LARRY L JR	290900	100		514.91			514.91
	164 ALLEN ST	109.05-2-44	200		399.52			399.52
			LF291	45.73				45.73
			Account Total	**45.73**	**914.43**			**960.16**
2500168000	HARDING FRED A	290900	100		80.41			80.41
	15 ALLEN ST	109.46-1-9	200		64.02			64.02
			LF291	7.22				7.22
			Account Total	**7.22**	**144.43**			**151.65**
2500170000	GRIMES LAWRENCE	290900	100		69.19			69.19
	21 ALLEN ST	109.46-1-7	200		56.43			56.43
			LF291	6.28				6.28
			Account Total	**6.28**	**125.62**			**131.90**
2500171000	GLANDER CHARLES JR ETAL	290900	100		471.35			471.35
	23 ALLEN ST	109.46-1-6	200		380.05			380.05
			LF291	42.57				42.57
			Account Total	**42.57**	**851.40**			**893.97**
2500172000	GLANDER CHARLES	290900	100		269.50			269.50
	25 ALLEN ST	109.46-1-5	200		228.25			228.25
			LF291	24.89				24.89
			Account Total	**24.89**	**497.75**			**522.64**
2500181000	MESEROLE JON R	290900	100		400.62			400.62
	95 ALLEN ST	109.38-1-20	200		324.39			324.39
			LF291	36.25				36.25

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**36.25**	**725.01**			**761.26**
2500186000	CONJERTI ANTHONY	290900	100		315.81			315.81
	119 ALLEN ST	109.38-1-15	200		263.67			263.67
			LF291	28.97				28.97
			Account Total	**28.97**	**579.48**			**608.45**
2500187000	WOODBRIDGE PROP GROUP	290900	100		795.74			795.74
	131 ALLEN ST	109.30-2-15	200		622.93			622.93
			LF291	70.94				70.94
			Account Total	**70.94**	**1,418.67**			**1,489.61**
2500188000	MULLEN DONALD E	290900	100		178.42			178.42
	135 ALLEN ST	109.30-2-14	200		140.69			140.69
			LF291	15.95				15.95
			Account Total	**15.95**	**319.11**			**335.06**
2500201000	ASHTON JOHN	290900	100		187.00			187.00
	26 AMELIA ST	109.17-3-76	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2500208000	WERTH MICHAEL S	290900	100		491.48			491.48
	31 AMELIA ST	109.17-2-18	200		397.76			397.76
			LF291	44.46				44.46
			Account Total	**44.46**	**889.24**			**933.70**
2500210000	BERNER KERT A	290900	100		87.89			87.89
	35 AMELIA ST	109.17-2-20	200		69.08			69.08
			LF291	7.84				7.84
			Account Total	**7.84**	**156.97**			**164.81**
2500211002	PEARCE JULIE	290900	100		33.15			33.15
	39 AMELIA ST	109.17-2-21	200		71.61			71.61
			LF291	5.24				5.24

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**5.24**	**104.76**			**110.00**
2500212000	SARAF CATRINA B	290900	100		91.63			91.63
	45 AMELIA ST	109.17-2-22	200		71.61			71.61
			LF291	8.16				8.16
			Account Total	**8.16**	**163.24**			**171.40**
2500249000	HOWARD KENNETH	290900	100		147.73			147.73
	20 BACON ST	109.17-1-17	200		109.56			109.56
			LF291	12.87				12.87
			Account Total	**12.87**	**257.29**			**270.16**
2500254000	MILANI THOMAS G	290900	100		133.85			133.85
	44 BACON ST	109.17-1-22	200		112.70			112.70
			LF291	12.33				12.33
			Account Total	**12.33**	**246.55**			**258.88**
2500259000	HOLCOMB DONALD R	290900	100		435.05			435.05
	15 BACON ST	108.76-2-14	200		354.75			354.75
			LF291	39.49				39.49
			Account Total	**39.49**	**789.80**			**829.29**
2500264000	VANSCHOONHOVEN JULIE	290900	100		503.80			503.80
	31 BACON ST	108.76-2-9	200		405.35			405.35
			LF291	45.46				45.46
			Account Total	**45.46**	**909.15**			**954.61**
2500458000	BEWLAY DAVID	290900	100		345.84			345.84
	78 BRIDLEWOOD DR	123.05-4-50	200		302.94			302.94
			LF291	32.44				32.44
			Account Total	**32.44**	**648.78**			**681.22**
2500471000	NILAND LYNDA J	290900	100		213.18			213.18
	47 BRIDLEWOOD DR	123.05-4-11	200		182.71			182.71
			LF291	19.80				19.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**19.80**	**395.89**			**415.69**
2500476000	FARRELL THOMAS J	290900	100		379.72			379.72
	87 BRIDLEWOOD DR	123.05-4-6	200		311.74			311.74
			LF291	34.58				34.58
			Account Total	**34.58**	**691.46**			**726.04**
2500493000	MARION MICHAEL F	290900	100		437.14			437.14
	56 BRIGHT ST	108.83-2-36	200		357.28			357.28
			LF291	39.72				39.72
			Account Total	**39.72**	**794.42**			**834.14**
2500495001	CASSENTI THOMAS JR ETAL	290900	100		837.98			837.98
	62 BRIGHT ST	108.83-2-34	200		663.41			663.41
			LF291	75.07				75.07
			Account Total	**75.07**	**1,501.39**			**1,576.46**
2500512000	NOGLE KATHLEEN D	290900	100		518.65			518.65
	23 BRIGHT ST	108.75-1-49	200		418.00			418.00
			LF291	46.83				46.83
			Account Total	**46.83**	**936.65**			**983.48**
2500526000	JOHNSON JAMES	290900	100		7.31			7.31
	14 BRISTOL AV	108.68-2-57	200		5.82			5.82
			LF291	0.66				0.66
			Account Total	**0.66**	**13.13**			**13.79**
2500541000	PIERCE LONNIE A	290900	100		600.82			600.82
	100 CALEDONIA ST	109.54-1-7	200		476.19			476.19
			LF291	53.85				53.85
			Account Total	**53.85**	**1,077.01**			**1,130.86**
2500550000	BUTLER JOSEPHINE	290900	100		256.19			256.19
	226 CALEDONIA ST	109.13-1-7	200		218.13			218.13
			LF291	23.72				23.72

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**23.72**	**474.32**			**498.04**
2500559000	MULLIGER PATRICK	290900	100		114.07			114.07
	298 CALEDONIA ST	108.60-1-33	200		86.79			86.79
			LF291	10.04				10.04
			Account Total	**10.04**	**200.86**			**210.90**
2500566000	DASH REBEKAH	290900	100		366.96			366.96
	336 CALEDONIA ST	108.60-1-26	200		301.62			301.62
			LF291	33.43				33.43
			Account Total	**33.43**	**668.58**			**702.01**
2500574000	BROWN CHERYL	290900	100		173.11			173.11
	422 CALEDONIA ST	108.60-1-74	200		153.38			153.38
			LF291	16.33				16.33
			Account Total	**16.33**	**326.49**			**342.82**
2500575000	PIERCE DANIEL ETAL	290900	100		571.89			571.89
	438 CALEDONIA ST	108.60-1-73	200		458.48			458.48
			LF291	51.51				51.51
			Account Total	**51.51**	**1,030.37**			**1,081.88**
2500591000	SWIFT ELIZABETH	290900	100		351.78			351.78
	153 CALEDONIA ST	109.45-1-60	200		283.91			283.91
			LF291	31.79				31.79
			Account Total	**31.79**	**635.69**			**667.48**
2500592000	COPELAND LAWRENCE	290900	100		367.75			367.75
	157 CALEDONIA ST	109.45-1-61	200		360.60			360.60
			LF291	36.42				36.42
			Account Total	**36.42**	**728.35**			**764.77**
2500597000	VEGA ANAMARIE	290900	100		462.22			462.22
	221 CALEDONIA ST	109.45-1-70	200		374.99			374.99
			LF291	41.86				41.86

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**41.86**	**837.21**			**879.07**
2500602000	INGRAM MARK S	290900	100		356.84			356.84
	239 CALEDONIA ST	109.45-1-75	200		294.03			294.03
			LF291	32.54				32.54
			Account Total	**32.54**	**650.87**			**683.41**
2500604000	DOXEY DONALD J	290900	100		409.53			409.53
	251 CALEDONIA ST	109.45-1-77	200		334.51			334.51
			LF291	37.21				37.21
			Account Total	**37.21**	**744.04**			**781.25**
2500606000	DODD ASHLEE N	290900	100		140.25			140.25
	271 CALEDONIA ST	108.52-1-54	200		123.75			123.75
			LF291	13.20				13.20
			Account Total	**13.20**	**264.00**			**277.20**
2500609000	GILBERT DIANE M	290900	100		9.69			9.69
	285 CALEDONIA ST	108.52-1-57	200		7.43			7.43
			LF291	0.85				0.85
			Account Total	**0.85**	**17.12**			**17.97**
2500683000	APOLITO MARY M	290900	100		595.76			595.76
	5 CASE CT	108.60-2-18	200		478.72			478.72
			LF291	53.73				53.73
			Account Total	**53.73**	**1,074.48**			**1,128.21**
2500701000	SMITH ALICIA	290900	100		7.99			7.99
	2 CEDAR ST	123.05-2-88.2	200		6.28			6.28
			LF291	0.71				0.71
			Account Total	**0.71**	**14.27**			**14.98**
2500702000	MIDDLETON CLARENCE	290900	100		187.00			187.00
	4 CEDAR ST	123.05-2-89	200		165.00			165.00
			LF291	17.60				17.60

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**17.60**	**352.00**			**369.60**
2500811002	UBILES LUIS	290900	100		412.17			412.17
	72 CHARLOTTE ST	109.09-1-9	200		337.04			337.04
			LF291	37.46				37.46
			Account Total	**37.46**	**749.21**			**786.67**
2500812001	TROY ANNA M	290900	100		4.25			4.25
	76 UP CHARLOTTE ST	109.09-1-8.2	200		3.75			3.75
			LF291	0.40				0.40
			Account Total	**0.40**	**8.00**			**8.40**
2500812002	TROY ANNA M	290900	100		5.95			5.95
	76 LO CHARLOTTE ST	109.09-1-8.2	200		4.90			4.90
			LF291	0.55				0.55
			Account Total	**0.55**	**10.85**			**11.40**
2500945000	JARVIS HEATHER EILEEN	290900	100		187.00		819.50	1,006.50
	100 CHURCH ST	109.46-2-59	200		165.00		782.14	947.14
			LF291	97.68				97.68
			Account Total	**97.68**	**352.00**		**1,601.64**	**2,051.32**
2500957000	NOTO STEVEN	290900	100		415.91			415.91
	180 CHURCH ST	109.46-1-20	200		339.57			339.57
			LF291	37.78				37.78
			Account Total	**37.78**	**755.48**			**793.26**
2500958000	HESS GEORGE ETAL	290900	100		274.45			274.45
	186 CHURCH ST	109.46-1-21	200		228.25			228.25
			LF291	25.13				25.13
			Account Total	**25.13**	**502.70**			**527.83**
2500961000	PAZZALIA ORLANDO E	290900	100		435.60			435.60
	200 CHURCH ST	109.38-1-34	200		354.75			354.75
			LF291	39.52				39.52

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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	**39.52**	**790.35**			**829.87**
2500969000	KICK FREDRICK P JR	290900	100		564.41			564.41
	244 CHURCH ST	109.38-1-42	200		440.77			440.77
			LF291	50.26				50.26
			Account Total	**50.26**	**1,005.18**			**1,055.44**
2500975000	MAYE ALFONZO M ETAL	290900	100		315.37			315.37
	274 CHURCH ST	109.38-1-12	200		261.14			261.14
			LF291	28.83				28.83
			Account Total	**28.83**	**576.51**			**605.34**
2500979000	ANTONIK JENNIFER	290900	100		614.90			614.90
	310 CHURCH ST	109.30-2-19	200		493.90			493.90
			LF291	55.45				55.45
			Account Total	**55.45**	**1,108.80**			**1,164.25**
2500980000	CGB CONSTRUCTION INC	290900	100		364.76			364.76
	318 CHURCH ST	109.30-2-20	200		301.62			301.62
			LF291	33.32				33.32
			Account Total	**33.32**	**666.38**			**699.70**
2500982000	G & G PROP BETA LLC	290900	100		14.79			14.79
	324 CHURCH ST	109.30-2-22	200		10.88			10.88
			LF291	1.28				1.28
			Account Total	**1.28**	**25.67**			**26.95**
2500991000	BISHOP DAWN	290900	100		609.73			609.73
	93 CHURCH ST	109.46-1-37	200		486.31			486.31
			LF291	54.81				54.81
			Account Total	**54.81**	**1,096.04**			**1,150.85**
2500997000	MICHEL DENISE C	290900	100		6.29			6.29
	135 CHURCH ST	109.46-1-30	200		5.13			5.13
			LF291	0.57				0.57

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**0.57**	**11.42**			**11.99**
2500999000	CRAYTON WILLIAM F	290900	100		46.75			46.75
	143 CHURCH ST	109.46-1-28	200		41.25			41.25
			LF291	4.40				4.40
			Account Total	**4.40**	**88.00**			**92.40**
2501002000	WALP KRISTEN	290900	100		237.49			237.49
	177 CHURCH ST	109.46-1-24	200		170.28			170.28
			LF291	20.38				20.38
			Account Total	**20.38**	**407.77**			**428.15**
2501010000	RANDALL TIMOTHY J	290900	100		386.32			386.32
	209 CHURCH ST	109.38-1-58	200		311.74			311.74
			LF291	34.91				34.91
			Account Total	**34.91**	**698.06**			**732.97**
2501011000	WILEY GEORGE W III	290900	100		649.77			649.77
	223 CHURCH ST	109.38-1-56	200		514.14			514.14
			LF291	58.20				58.20
			Account Total	**58.20**	**1,163.91**			**1,222.11**
2501012000	BARISH DANA	290900	100		5.27			5.27
	227 CHURCH ST	109.38-1-55	200		4.44			4.44
			LF291	0.48				0.48
			Account Total	**0.48**	**9.71**			**10.19**
2501017000	MORSE SHARON	290900	100		259.38			259.38
	259 CHURCH ST	109.38-1-50	200		220.66			220.66
			LF291	24.00				24.00
			Account Total	**24.00**	**480.04**			**504.04**
2501025000	YOTTER RONALD F	290900	100		907.06			907.06
	303 CHURCH ST	109.30-1-13	200		706.42			706.42
			LF291	80.67				80.67

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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	**80.67**	**1,613.48**			**1,694.15**
2501029000	HOLZ MARY PAT	290900	100		166.43			166.43
	323 CHURCH ST	109.30-1-7	200		122.21			122.21
			LF291	14.43				14.43
			Account Total	**14.43**	**288.64**			**303.07**
2501129000	CASSENTI THOMAS JR	290900	100		393.03			393.03
	13 COLUMBIA ST	109.69-1-35	LF291	19.65				19.65
			Account Total	**19.65**	**393.03**			**412.68**
2501130000	KILBY PATSY E	290900	100		46.75			46.75
	17 COLUMBIA ST	109.69-1-36	LF291	2.34				2.34
			Account Total	**2.34**	**46.75**			**49.09**
2501132000	MALONEY MICHAEL J	290900	100		273.24			273.24
	29 COLUMBIA ST	109.69-1-38	LF291	13.66				13.66
			Account Total	**13.66**	**273.24**			**286.90**
2501138000	BAKER SCOTT L	290900	100		423.83			423.83
	51 COLUMBIA ST	109.69-1-44	200		347.16			347.16
			LF291	38.55				38.55
			Account Total	**38.55**	**770.99**			**809.54**
2501240000	PFOHL SARA E	290900	100		166.43			166.43
	24 CORINTHIA ST	109.09-2-6	200		122.21			122.21
			LF291	14.43				14.43
			Account Total	**14.43**	**288.64**			**303.07**
2501241000	OWEN REBECCA	290900	100		585.09			585.09
	28 CORINTHIA ST	109.09-2-5	200		471.13			471.13
			LF291	52.81				52.81
			Account Total	**52.81**	**1,056.22**			**1,109.03**
2501242000	HARPER ROBERTA L	290900	100		757.02			757.02
	30 CORINTHIA ST	109.09-2-4	200		602.69			602.69

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	67.98				67.98
			Account Total	**67.98**	**1,359.71**			**1,427.69**
2501244000	KELLEY MARTIN A	290900	100		981.64			981.64
	36 CORINTHIA ST	109.09-2-2	200		774.73			774.73
			LF291	87.82				87.82
			Account Total	**87.82**	**1,756.37**			**1,844.19**
2501247000	MILLER RONALD R ETAL	290900	100		452.54			452.54
	84 CORINTHIA ST	109.37-1-65	200		369.93			369.93
			LF291	41.13				41.13
			Account Total	**41.13**	**822.47**			**863.60**
2501248000	WOODS MARISA	290900	100		360.03			360.03
	92 CORINTHIA ST	109.37-1-66	200		296.56			296.56
			LF291	32.83				32.83
			Account Total	**32.83**	**656.59**			**689.42**
2501264000	HAMILTON DEBRA	290900	100		187.00			187.00
	17 CORINTHIA ST	109.37-1-22	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2501265000	URTEL KATHLEEN	290900	100		322.74			322.74
	21 CORINTHIA ST	109.37-1-23	200		268.73			268.73
			LF291	29.58				29.58
			Account Total	**29.58**	**591.47**			**621.05**
2501266000	URTEL KATHLEEN	290900	100		294.03			294.03
	23 CORINTHIA ST	109.37-1-24	200		245.96			245.96
			LF291	27.00				27.00
			Account Total	**27.00**	**539.99**			**566.99**
2501270000	BOSLEY DORIS M ETAL	290900	100		251.85			251.85
	33 CORINTHIA ST	109.37-1-28	200		229.24			229.24

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	24.05				24.05
			Account Total	**24.05**	**481.09**			**505.14**
2501272000	WATERS ROBERT E	290900	100		610.61			610.61
	81 CORINTHIA ST	109.09-1-18	200		491.37			491.37
			LF291	55.10				55.10
			Account Total	**55.10**	**1,101.98**			**1,157.08**
2501274000	MCEACHON JOSEPH	290900	100		524.48			524.48
	87 W CORINTHIA ST	109.09-1-20	200		423.06			423.06
			LF291	47.37				47.37
			Account Total	**47.37**	**947.54**			**994.91**
2501274001	MCEACHON JOSEPH	290900	100		275.44			275.44
	87 E CORINTHIA ST	109.09-1-20	200		230.78			230.78
			LF291	25.31				25.31
			Account Total	**25.31**	**506.22**			**531.53**
2501280000	FLAGLER DEBBRA	290900	100		91.83			91.83
	139 CORINTHIA ST	109.05-3-67	200		81.73			81.73
			LF291	8.68				8.68
			Account Total	**8.68**	**173.56**			**182.24**
2501287000	SHISLER ANNE	290900	100		187.00			187.00
	169 CORINTHIA ST	109.05-3-75	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2501289000	PERRY LOWELL E ETAL	290900	100		487.96			487.96
	173 CORINTHIA ST	109.05-3-76	200		377.52			377.52
			LF291	43.28				43.28
			Account Total	**43.28**	**865.48**			**908.76**
2501430000	LAJOIE JOSEPH V III	290900	100		69.19			69.19
	14 CROSBY AV	108.75-1-52	200		56.43			56.43

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	6.28				6.28
			Account Total	**6.28**	**125.62**			**131.90**
2501441000	HARDY MYRA	290900	100		358.76			358.76
	46 CROSBY AV	108.83-2-63	200		288.27			288.27
			LF291	32.35				32.35
			Account Total	**32.35**	**647.03**			**679.38**
2501442000	SINGLETON HERMAN	290900	100		125.29			125.29
	48 CROSBY AV	108.83-2-62	200		94.38			94.38
			LF291	10.98				10.98
			Account Total	**10.98**	**219.67**			**230.65**
2501446000	SCHWARTZ CHRISTOPHER J	290900	100		353.10			353.10
	60 CROSBY AV	108.83-2-58	200		291.50			291.50
			LF291	32.24				32.24
			Account Total	**32.24**	**644.60**			**676.84**
2501451001	RBS CITIZENS NA	290900	100		236.50			236.50
	66 CROSBY AV	108.83-2-53.1	200		202.95			202.95
			LF291	21.98				21.98
			Account Total	**21.98**	**439.45**			**461.43**
2501451002	RBS CITIZENS NA	290900	100		1,048.30			1,048.30
	68 CROSBY AV	108.83-2-53.1	200		822.80			822.80
			LF291	93.56				93.56
			Account Total	**93.56**	**1,871.10**			**1,964.66**
2501467000	ALBERS ALLISON	290900	100		280.61			280.61
	31 CROSBY AV	108.83-1-3	200		235.07			235.07
			LF291	25.78				25.78
			Account Total	**25.78**	**515.68**			**541.46**
2501473000	PATTERSON ULYSSES	290900	100		438.24			438.24
	45 CROSBY AV	108.83-1-9	200		339.15			339.15

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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	38.87				38.87
			Account Total	**38.87**	**777.39**			**816.26**
2501487000	JOHNSON FRANKLIN D	290900	100		953.04			953.04
	77 CROSBY AV	108.83-1-22	200		749.43			749.43
			LF291	85.12				85.12
			Account Total	**85.12**	**1,702.47**			**1,787.59**
2501488000	MILLER ELWOOD D	290900	100		187.00			187.00
	79 CROSBY AV	108.83-1-23	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2502305000	AFFORDABLE LIVING NY	290900	100		244.75			244.75
	14 GLENWOOD AV	109.05-2-14	200		199.65			199.65
			LF291	22.22				22.22
			Account Total	**22.22**	**444.40**			**466.62**
2502334000	ROBIDEAU DEAN	290900	100		319.99			319.99
	96 GOODING ST	109.46-2-32	200		249.48			249.48
			LF291	28.47				28.47
			Account Total	**28.47**	**569.47**			**597.94**
2502339000	HUNTINGTON ELMER F	290900	100		70.86			70.86
	122 GOODING ST	109.38-2-22	200		80.57			80.57
			LF291	7.57				7.57
			Account Total	**7.57**	**151.43**			**159.00**
2502340000	WILEY GEORGE IV	290900	100		423.50			423.50
	126 GOODING ST	109.38-2-21	200		342.10			342.10
			LF291	38.29				38.29
			Account Total	**38.29**	**765.60**			**803.89**
2502342000	MCPHAIL MICHAEL	290900	100		106.59			106.59
	146 GOODING ST	109.38-2-18	200		81.73			81.73

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	9.42				9.42
			Account Total	**9.42**	**188.32**			**197.74**
2502344000	GARDNER LISA	290900	100		605.44			605.44
	152 GOODING ST	109.38-2-16	200		483.78			483.78
			LF291	54.46				54.46
			Account Total	**54.46**	**1,089.22**			**1,143.68**
2502348000	MILLER KAREN	290900	100		495.33			495.33
	164 GOODING ST	109.38-2-12	200		397.76			397.76
			LF291	44.66				44.66
			Account Total	**44.66**	**893.09**			**937.75**
2502349000	JOHNS KRISTIN	290900	100		218.52			218.52
	168 GOODING ST	109.38-2-11	200		270.08			270.08
			LF291	24.43				24.43
			Account Total	**24.43**	**488.60**			**513.03**
2502354000	CONSTANTIN JAMES J	290900	100		187.00			187.00
	190 GOODING ST	109.38-2-6	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2502365000	AUSTIN DENISE J	290900	100		187.00			187.00
	336 GOODING ST	109.05-2-3	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2502378000	BOLDEN MARY A	290900	100		260.48		1,162.70	1,423.18
	131 GOODING ST	109.39-1-1	200		220.66		1,482.08	1,702.74
			LF291	156.30				156.30
			Account Total	**156.30**	**481.14**		**2,644.78**	**3,282.22**
2502380000	WILEY GEORGE W III	290900	100		962.61			962.61
	151 GOODING ST	109.10-1-12	200		757.02			757.02

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	85.98				85.98
			Account Total	**85.98**	**1,719.63**			**1,805.61**
2502381000	HARPER JOSEPH	290900	100		416.68			416.68
	153 GOODING ST	109.10-1-11	200		347.16			347.16
			LF291	38.19				38.19
			Account Total	**38.19**	**763.84**			**802.03**
2502401000	AFFORDABLE LIVING NY	290900	100		474.21			474.21
	295 GOODING ST	109.06-4-1	200		377.52			377.52
			LF291	42.59				42.59
			Account Total	**42.59**	**851.73**			**894.32**
2502408000	WILEY GEORGE W III	290900	100		436.15			436.15
	347 GOODING ST	109.23-1-1	200		354.75			354.75
			LF291	39.55				39.55
			Account Total	**39.55**	**790.90**			**830.45**
2502409000	WILEY GEORGE W III	290900	100		417.01			417.01
	349 GOODING ST	109.23-1-1	200		339.57			339.57
			LF291	37.83				37.83
			Account Total	**37.83**	**756.58**			**794.41**
2502410000	WILEY GEORGE W III	290900	100		316.91			316.91
	351 GOODING ST	109.23-1-1	200		263.67			263.67
			LF291	29.03				29.03
			Account Total	**29.03**	**580.58**			**609.61**
2502412000	HANEY JOSEPH	290900	100		374.33			374.33
	371 GOODING ST	109.06-1-1	200		309.21			309.21
			LF291	34.18				34.18
			Account Total	**34.18**	**683.54**			**717.72**
2502416000	MARSLAND KRISTIN M	290900	100		200.09			200.09
	62 GRAND ST	109.46-2-21	200		144.98			144.98

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	17.25				17.25
			Account Total	**17.25**	**345.07**			**362.32**
2502418000	MONTER VICTOR J	290900	100		415.47			415.47
	78 GRAND ST	109.46-2-12	200		337.04			337.04
			LF291	37.62				37.62
			Account Total	**37.62**	**752.51**			**790.13**
2502423000	CHASE SHARON ETAL	290900	100		614.57			614.57
	102 GRAND ST	109.46-1-12	200		476.19			476.19
			LF291	54.54				54.54
			Account Total	**54.54**	**1,090.76**			**1,145.30**
2502427000	RICHARDSON SHANNON LEE	290900	100		466.18			466.18
	138 GRAND ST	109.46-1-26	200		372.46			372.46
			LF291	41.93				41.93
			Account Total	**41.93**	**838.64**			**880.57**
2502432000	ZYSEK SAUNDRA	290900	100		190.52			190.52
	150 GRAND ST	109.46-1-69	200		153.34			153.34
			LF291	17.20				17.20
			Account Total	**17.20**	**343.86**			**361.06**
2502436000	MUSSELL RICHARD P	290900	100		469.15			469.15
	192 GRAND ST	109.45-1-19	200		380.05			380.05
			LF291	42.46				42.46
			Account Total	**42.46**	**849.20**			**891.66**
2502439000	STORMS KATRINA M	290900	100		709.83			709.83
	210 GRAND ST	109.45-1-22	200		562.21			562.21
			LF291	63.60				63.60
			Account Total	**63.60**	**1,272.04**			**1,335.64**
2502443000	DONELSON SUZETTE E	290900	100		599.61			599.61
	232 GRAND ST	109.45-1-26	200		478.72			478.72

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	53.92				53.92
			Account Total	**53.92**	**1,078.33**			**1,132.25**
2502444000	DUNHAM ROBERT M	290900	100		581.68			581.68
	252 GRAND ST	109.09-3-15	200		461.01			461.01
			LF291	52.13				52.13
			Account Total	**52.13**	**1,042.69**			**1,094.82**
2502447000	MCCARRICK SHANNON M	290900	100		461.12			461.12
	270 GRAND ST	109.09-3-43	200		374.99			374.99
			LF291	41.81				41.81
			Account Total	**41.81**	**836.11**			**877.92**
2502449000	BALDWIN PAUL R	290900	100		187.00			187.00
	280 GRAND ST	109.09-3-45	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2502450000	NOREK KIMBERLY V	290900	100		10.03			10.03
	284 GRAND ST	109.09-3-46	200		7.66			7.66
			LF291	0.88				0.88
			Account Total	**0.88**	**17.69**			**18.57**
2502460000	NGUYEN KHOI	290900	100		486.09			486.09
	147 GRAND ST	109.46-1-62	200		369.93			369.93
			LF291	42.80				42.80
			Account Total	**42.80**	**856.02**			**898.82**
2502466000	TOENNIESSEN ANGELA R	290900	100		230.01			230.01
	225 GRAND ST	109.45-1-30	200		165.22			165.22
			LF291	19.76				19.76
			Account Total	**19.76**	**395.23**			**414.99**
2502467000	SINGLETON SHARI L	290900	100		187.00			187.00
	251 GRAND ST	109.09-3-16	200		165.00			165.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2502468000	BYERS LUCINDA	290900	100		256.19			256.19
	255 GRAND ST	109.09-3-40	200		218.13			218.13
			LF291	23.72				23.72
			Account Total	**23.72**	**474.32**			**498.04**
2502469000	SMALLMAN DAVID A	290900	100		11.39			11.39
	261 GRAND ST	109.09-3-39	200		8.58			8.58
			LF291	1.00				1.00
			Account Total	**1.00**	**19.97**			**20.97**
2502472000	BERGQUIST HAROLD E	290900	100		228.58			228.58
	279 GRAND ST	109.09-3-36	200		195.36			195.36
			LF291	21.20				21.20
			Account Total	**21.20**	**423.94**			**445.14**
2502473000	DAVIS ROLAND N III	290900	100		855.25			855.25
	285 GRAND ST	109.09-3-35	200		671.00			671.00
			LF291	76.31				76.31
			Account Total	**76.31**	**1,526.25**			**1,602.56**
2502474000	FURA LINDA A	290900	100		149.49			149.49
	297 GRAND ST	109.09-3-34	200		122.98			122.98
			LF291	13.62				13.62
			Account Total	**13.62**	**272.47**			**286.09**
2502483000	DECHAMBEAU ALBERT G	290900	100		332.99			332.99
	174 GREEN ST	109.45-1-52	200		300.85			300.85
			LF291	31.69				31.69
			Account Total	**31.69**	**633.84**			**665.53**
2502485000	HOLMES MICHAEL E	290900	100		637.12			637.12
	184 GREEN ST	109.45-1-50	200		514.14			514.14

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	57.57				57.57
			Account Total	**57.57**	**1,151.26**			**1,208.83**
2502488000	HSBC BANK USA NA TRUSTE	290900	100		4.59			4.59
	204 GREEN ST	109.45-1-47	200		3.98			3.98
			LF291	0.43				0.43
			Account Total	**0.43**	**8.57**			**9.00**
2502490000	AMYOTTE LINDA S	290900	100		279.62			279.62
	214 GREEN ST	109.45-1-45	200		235.84			235.84
			LF291	25.77				25.77
			Account Total	**25.77**	**515.46**			**541.23**
2502491000	RIVERS MARION	290900	100		307.34			307.34
	218 GREEN ST	109.45-1-42	200		256.08			256.08
			LF291	28.17				28.17
			Account Total	**28.17**	**563.42**			**591.59**
2502492000	SNIDER LAURA	290900	100		556.79			556.79
	252 GREEN ST	109.45-1-89	200		450.12			450.12
			LF291	50.35				50.35
			Account Total	**50.35**	**1,006.91**			**1,057.26**
2502494000	BROWN ANDREA	290900	100		22.57			22.57
	258 GREEN ST	109.45-1-87	200		69.08			69.08
			LF291	4.58				4.58
			Account Total	**4.58**	**91.65**			**96.23**
2502497000	FULLER MONICA M ETAL	290900	100		80.41			80.41
	272 GREEN ST	109.45-1-84	200		64.02			64.02
			LF291	7.22				7.22
			Account Total	**7.22**	**144.43**			**151.65**
2502503000	HAVENS DARREN R	290900	100		342.10			342.10
	324 GREEN ST	108.52-1-43	200		275.55			275.55

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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	30.89				30.89
			Account Total	**30.89**	**617.65**			**648.54**
2502506000	ACQUISITION PARTNERS LLC	290900	100		1,650.66			1,650.66
	344 GREEN ST	108.52-1-39	200		1,263.02			1,263.02
			LF291	145.68				145.68
			Account Total	**145.68**	**2,913.68**			**3,059.36**
2502510000	ROSENBECK JEAN A	290900	100		96.69			96.69
	362 GREEN ST	108.52-1-5	200		85.03			85.03
			LF291	9.08				9.08
			Account Total	**9.08**	**181.72**			**190.80**
2502511000	HOUSE FREDERICK W	290900	100		359.26			359.26
	368 GREEN ST	108.52-1-4	200		285.67			285.67
			LF291	32.24				32.24
			Account Total	**32.24**	**644.93**			**677.17**
2502518000	WILEY GEORGE W III	290900	100		663.96			663.96
	145 GREEN ST	109.46-1-53	200		529.32			529.32
			LF291	59.67				59.67
			Account Total	**59.67**	**1,193.28**			**1,252.95**
2502522000	DIPAOLO TRICIA	290900	100		241.67			241.67
	251 GREEN ST	109.09-3-22	200		191.29			191.29
			LF291	21.64				21.64
			Account Total	**21.64**	**432.96**			**454.60**
2502527000	GLENN DEVIN J	290900	100		79.79			79.79
	275 GREEN ST	109.09-3-27	200		64.78			64.78
			LF291	7.23				7.23
			Account Total	**7.23**	**144.57**			**151.80**
2502530000	PORTER AMY P	290900	100		517.11			517.11
	289 GREEN ST	109.09-3-31	200		415.47			415.47

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	46.63				46.63
			Account Total	**46.63**	**932.58**			**979.21**
2502554000	SALAY MICHELLE J	290900	100		498.41			498.41
	27 GROSVENOR ST	109.38-1-86	200		402.82			402.82
			LF291	45.06				45.06
			Account Total	**45.06**	**901.23**			**946.29**
2502750000	DONELSON CATHY	290900	100		132.77			132.77
	212 HAWLEY ST	109.13-4-17	200		99.44			99.44
			LF291	11.61				11.61
			Account Total	**11.61**	**232.21**			**243.82**
2502751000	QUINONES JUAN M	290900	100		9.01			9.01
	242 HAWLEY ST	109.13-1-29	200		6.97			6.97
			LF291	0.80				0.80
			Account Total	**0.80**	**15.98**			**16.78**
2502755000	LUSCHER CONNIE L	290900	100		541.09			541.09
	276 HAWLEY ST	109.45-1-66	200		433.18			433.18
			LF291	48.71				48.71
			Account Total	**48.71**	**974.27**			**1,022.98**
2502776000	FABIAN JOHN E JR	290900	100		74.89			74.89
	468 HAWLEY ST	109.37-1-31	200		61.33			61.33
			LF291	6.81				6.81
			Account Total	**6.81**	**136.22**			**143.03**
2502778000	BROOKS KELLY	290900	100		504.79			504.79
	472 HAWLEY ST	109.37-1-29	200		407.88			407.88
			LF291	45.63				45.63
			Account Total	**45.63**	**912.67**			**958.30**
2502779000	FERINGTON RICHARD A	290900	100		398.31			398.31
	474 HAWLEY ST	109.37-1-4	200		326.92			326.92

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	36.27				36.27
			Account Total	**36.27**	**725.23**			**761.50**
2502796000	NEAL ARTHUR M ETAL	290900	100		470.99			470.99
	249 HAWLEY ST	109.13-1-10	200		482.24			482.24
			LF291	47.66				47.66
			Account Total	**47.66**	**953.23**			**1,000.89**
2502798000	CARPENTER BERTRAM L	290900	100		335.61			335.61
	295 HAWLEY ST	109.45-1-90	200		276.32			276.32
			LF291	30.60				30.60
			Account Total	**30.60**	**611.93**			**642.53**
2502802001	DRAY-MINDORO GLORIA	290900	100		364.76			364.76
	325 HAWLEY ST	109.09-3-18	200		301.62			301.62
			LF291	33.32				33.32
			Account Total	**33.32**	**666.38**			**699.70**
2502802002	DRAY-MINDORO GLORIA	290900	100		778.36			778.36
	327 HAWLEY ST	109.09-3-18	200		617.87			617.87
			LF291	69.81				69.81
			Account Total	**69.81**	**1,396.23**			**1,466.04**
2502804000	HAWKINS JOHN J	290900	100		206.80			206.80
	347 HAWLEY ST	109.09-3-14	200		174.35			174.35
			LF291	19.06				19.06
			Account Total	**19.06**	**381.15**			**400.21**
2502805000	CERCONE SCOTT A	290900	100		138.82			138.82
	353 HAWLEY ST	109.09-3-13	200		115.39			115.39
			LF291	12.71				12.71
			Account Total	**12.71**	**254.21**			**266.92**
2502810000	HEAL CHRISTOPHER W ETAL	290900	100		593.89			593.89
	391 HAWLEY ST	109.09-2-58	200		458.48			458.48

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	52.61				52.61
			Account Total	**52.61**	**1,052.37**			**1,104.98**
2502811000	MAGILL WILLIAM	290900	100		183.58			183.58
	397 HAWLEY ST	109.09-2-57	200		156.32			156.32
			LF291	17.00				17.00
			Account Total	**17.00**	**339.90**			**356.90**
2502816000	NUNNARI ANGELO J JR	290900	100		573.43			573.43
	419 HAWLEY ST	109.37-1-39	200		461.01			461.01
			LF291	51.72				51.72
			Account Total	**51.72**	**1,034.44**			**1,086.16**
2502818000	BROWN ROBERT L	290900	100		324.28			324.28
	439 HAWLEY ST	109.37-1-37	200		271.26			271.26
			LF291	29.77				29.77
			Account Total	**29.77**	**595.54**			**625.31**
2502819000	KELKENBERG JAMES A	290900	100		150.51			150.51
	441 HAWLEY ST	109.37-1-36	200		128.57			128.57
			LF291	13.96				13.96
			Account Total	**13.96**	**279.08**			**293.04**
2502823000	FIACCO ANNETTE	290900	100		638.00			638.00
	479 HAWLEY ST	109.09-1-14	200		506.55			506.55
			LF291	57.23				57.23
			Account Total	**57.23**	**1,144.55**			**1,201.78**
2502832000	SPENCER ROBERT	290900	100		303.05			303.05
	507 HAWLEY ST	109.05-3-25	200		253.55			253.55
			LF291	27.83				27.83
			Account Total	**27.83**	**556.60**			**584.43**
2503004000	SOLOTES WILLIAM J JR	290900	100		389.84			389.84
	26 HIGHLAND DR	108.08-1-53	200		319.33			319.33

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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	35.46				35.46
			Account Total	**35.46**	**709.17**			**744.63**
2503008000	ARAJS JURIS G	290900	100		114.07			114.07
	7 HIGHLAND DR	108.08-1-20	200		86.79			86.79
			LF291	10.04				10.04
			Account Total	**10.04**	**200.86**			**210.90**
2503009000	FARINELLI LAWRENCE J	290900	100		9.35			9.35
	11 HIGHLAND DR	108.08-1-21	200		7.20			7.20
			LF291	0.83				0.83
			Account Total	**0.83**	**16.55**			**17.38**
2503010000	SMITH RICHARD A	290900	100		452.10			452.10
	19 HIGHLAND DR	108.08-1-22	200		367.40			367.40
			LF291	40.98				40.98
			Account Total	**40.98**	**819.50**			**860.48**
2503025000	WEBSTER PAUL C	290900	100		450.01			450.01
	21 HILL ST	109.05-2-61	200		364.87			364.87
			LF291	40.74				40.74
			Account Total	**40.74**	**814.88**			**855.62**
2503028000	WEBSTER RAYMOND E JR	290900	100		447.80			447.80
	37 HILL ST	109.05-2-58	200		443.30			443.30
			LF291	44.56				44.56
			Account Total	**44.56**	**891.10**			**935.66**
2503037000	TOPOLSKI STEPHEN M	290900	100		136.51			136.51
	26 HILLCREST DR	108.08-1-42	200		101.97			101.97
			LF291	11.93				11.93
			Account Total	**11.93**	**238.48**			**250.41**
2503055000	SOOCK BRIAN A	290900	100		91.63			91.63
	81 HILLCREST DR	108.08-1-31	200		71.61			71.61

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	8.16				8.16
			Account Total	**8.16**	**163.24**			**171.40**
2503313000	HIRSCH SCOTT	290900	100		301.40			301.40
	94 JACKSON ST	109.10-1-37	200		234.30			234.30
			LF291	26.79				26.79
			Account Total	**26.79**	**535.70**			**562.49**
2503314000	BANKER RAYMOND	290900	100		475.97			475.97
	98 JACKSON ST	109.10-1-38	200		387.64			387.64
			LF291	43.18				43.18
			Account Total	**43.18**	**863.61**			**906.79**
2503316000	CURRY DEZARAY K	290900	100		10.03			10.03
	108 JACKSON ST	109.10-1-40	200		7.66			7.66
			LF291	0.88				0.88
			Account Total	**0.88**	**17.69**			**18.57**
2503322000	BILKA JOHN F	290900	100		385.55			385.55
	146 JACKSON ST	109.06-4-44	200		316.80			316.80
			LF291	35.12				35.12
			Account Total	**35.12**	**702.35**			**737.47**
2503330001	MAROTTA PROP LLC	290900	100		17.17			17.17
	188 JACKSON ST	109.06-4-56	200		12.49			12.49
			LF291	1.48				1.48
			Account Total	**1.48**	**29.66**			**31.14**
2503343000	TROMBITAS JUSTIN	290900	100		642.62			642.62
	268 JACKSON ST	109.23-1-20	200		514.14			514.14
			LF291	57.84				57.84
			Account Total	**57.84**	**1,156.76**			**1,214.60**
2503346000	KARLAK PETER L	290900	100		6.29			6.29
	290 JACKSON ST	109.23-1-17	200		5.13			5.13

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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	0.57				0.57
			Account Total	**0.57**	**11.42**			**11.99**
2503375000	CUMMINGS DARLA J	290900	100		666.71			666.71
	219 JACKSON ST	109.06-4-10	200		529.32			529.32
			LF291	59.81				59.81
			Account Total	**59.81**	**1,196.03**			**1,255.84**
2503378000	BROWN VERA M	290900	100		260.37			260.37
	233 JACKSON ST	109.06-4-7	200		223.19			223.19
			LF291	24.18				24.18
			Account Total	**24.18**	**483.56**			**507.74**
2503876000	GONZALEZ MARLENE	290900	100		580.91			580.91
	134 LOCK ST	109.46-2-14	200		466.07			466.07
			LF291	52.35				52.35
			Account Total	**52.35**	**1,046.98**			**1,099.33**
2503880000	BROWN REGINA A	290900	100		187.00			187.00
	144 LOCK ST	109.46-2-18	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2503881000	VOELKER SHARON	290900	100		350.35			350.35
	150 LOCK ST	109.46-2-19	200		291.50			291.50
			LF291	32.10				32.10
			Account Total	**32.10**	**641.85**			**673.95**
2503884000	SHUFELT JOHN	290900	100		442.53			442.53
	168 LOCK ST	109.38-2-50	200		359.81			359.81
			LF291	40.12				40.12
			Account Total	**40.12**	**802.34**			**842.46**
2503888000	THORNTON DEBORAH A	290900	100		87.89			87.89
	200 LOCK ST	109.38-2-44	200		69.08			69.08

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	7.84				7.84
			Account Total	**7.84**	**156.97**			**164.81**
2503889000	BROWN LUTISHER	290900	100		466.51			466.51
	204 LOCK ST	109.38-2-43	200		377.52			377.52
			LF291	42.21				42.21
			Account Total	**42.21**	**844.03**			**886.24**
2503890000	BURNS III ROBERT	290900	100		586.30			586.30
	212 LOCK ST	109.38-2-42	200		468.60			468.60
			LF291	52.75				52.75
			Account Total	**52.75**	**1,054.90**			**1,107.65**
2503894000	FARKAS GREGORY	290900	100		89.34			89.34
	228 LOCK ST	109.38-2-38	200		84.26			84.26
			LF291	8.68				8.68
			Account Total	**8.68**	**173.60**			**182.28**
2503895000	BRADY ERIN	290900	100		333.96			333.96
	230 LOCK ST	109.38-2-37	200		276.32			276.32
			LF291	30.52				30.52
			Account Total	**30.52**	**610.28**			**640.80**
2503900000	CAMPBELL KELLY	290900	100		790.57			790.57
	256 LOCK ST	109.05-2-31	200		627.99			627.99
			LF291	70.93				70.93
			Account Total	**70.93**	**1,418.56**			**1,489.49**
2503907000	DAVIS VANESSA M	290900	100		985.16			985.16
	129 LOCK ST	109.46-2-23	200		769.67			769.67
			LF291	87.74				87.74
			Account Total	**87.74**	**1,754.83**			**1,842.57**
2503911000	RANNEY CHERYL	290900	100		306.24			306.24
	151 LOCK ST	109.46-2-27	200		256.08			256.08

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	28.11				28.11
			Account Total	**28.11**	**562.32**			**590.43**
2503912000	UBILIS RAFAEL JR	290900	100		99.11			99.11
	157 LOCK ST	109.38-2-23	200		76.67			76.67
			LF291	8.79				8.79
			Account Total	**8.79**	**175.78**			**184.57**
2503913000	PENDERGRASS WAYNE	290900	100		338.36			338.36
	161 LOCK ST	109.38-2-24	200		273.02			273.02
			LF291	30.57				30.57
			Account Total	**30.57**	**611.38**			**641.95**
2503927000	NAPLES MARINA	290900	100		320.10			320.10
	247 LOCK ST	109.05-2-23	200		266.20			266.20
			LF291	29.32				29.32
			Account Total	**29.32**	**586.30**			**615.62**
2504191000	RIGGS CHANEL C	290900	100		306.79			306.79
	25 MARSHALL PL	109.30-1-19	200		256.08			256.08
			LF291	28.14				28.14
			Account Total	**28.14**	**562.87**			**591.01**
2504287000	TROMBLEY ROSE M	290900	100		187.00			187.00
	166 MICHIGAN ST	108.16-1-44	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2504296000	DAVIS MAY	290900	100		286.00			286.00
	290 MICHIGAN ST	108.12-1-59	200		240.90			240.90
			LF291	26.35				26.35
			Account Total	**26.35**	**526.90**			**553.25**
2504306000	FIZETTE GORDON	290900	100		7.99			7.99
	430 MICHIGAN ST	108.08-1-15	200		6.28			6.28

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	0.71				0.71
			Account Total	**0.71**	**14.27**			**14.98**
2504309100	PETTITT LISA	290900	100		977.24			977.24
	114 MICHIGAN ST	108.16-1-48	200		762.08			762.08
			LF291	86.96				86.96
			Account Total	**86.96**	**1,739.32**			**1,826.28**
2504415000	WHALEN CHAD	290900	100		187.00			187.00
	38 MINARD ST	109.17-3-24	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2504419000	CODELIA MICHAEL J	290900	100		187.00			187.00
	62 MINARD ST	109.17-3-66	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2504420000	ROOT GEORGE N III	290900	100		426.58			426.58
	70 MINARD ST	109.17-3-65	200		347.16			347.16
			LF291	38.69				38.69
			Account Total	**38.69**	**773.74**			**812.43**
2504438000	ROBERTS AMY	290900	100		359.48			359.48
	53 MINARD ST	109.17-3-21	200		296.56			296.56
			LF291	32.80				32.80
			Account Total	**32.80**	**656.04**			**688.84**
2504443000	MCDONALD MARY JO	290900	100		373.34			373.34
	79 MINARD ST	109.17-2-23	200		306.68			306.68
			LF291	34.00				34.00
			Account Total	**34.00**	**680.02**			**714.02**
2504444000	GUEVARA ANGEL	290900	100		187.00			187.00
	81 MINARD ST	109.17-2-24	200		165.00			165.00

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2504449000	PETTITT LISA	290900	100		425.48			425.48
	111 MINARD ST	109.17-2-29	200		347.16			347.16
			LF291	38.63				38.63
			Account Total	**38.63**	**772.64**			**811.27**
2504453000	HACKMER FRANCIS	290900	100		323.29			323.29
	16 MONROE ST	109.38-1-6	200		268.73			268.73
			LF291	29.60				29.60
			Account Total	**29.60**	**592.02**			**621.62**
2504459000	BARBER JEREMY D	290900	100		8.67			8.67
	86 MONROE ST	109.38-2-2	200		6.74			6.74
			LF291	0.77				0.77
			Account Total	**0.77**	**15.41**			**16.18**
2504461000	AFFORDABLE LIVING NY	290900	100		470.80			470.80
	162 MONROE ST	109.10-1-21	200		380.05			380.05
			LF291	42.54				42.54
			Account Total	**42.54**	**850.85**			**893.39**
2504462000	BROWN ROBERT L	290900	100		76.67			76.67
	170 MONROE ST	109.10-1-43	200		61.49			61.49
			LF291	6.90				6.90
			Account Total	**6.90**	**138.16**			**145.06**
2504466000	APOLITO JOSEPH P	290900	100		314.71			314.71
	9 MONROE ST	109.30-1-23	200		263.67			263.67
			LF291	28.92				28.92
			Account Total	**28.92**	**578.38**			**607.30**
2504472000	LICATA SALVATORE	290900	100		284.90			284.90
	79 MONROE ST	109.05-2-37	200		240.90			240.90

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	26.30				26.30
			Account Total	**26.30**	**525.80**			**552.10**
2504475000	WILEY GEORGE W III	290900	100		494.67			494.67
	101 MONROE ST	109.05-2-22	200		400.29			400.29
			LF291	44.74				44.74
			Account Total	**44.74**	**894.96**			**939.70**
2504477000	UDELL PATRICK W ETAL	290900	100		526.79			526.79
	185 MONROE ST	109.06-4-25	200		420.53			420.53
			LF291	47.37				47.37
			Account Total	**47.37**	**947.32**			**994.69**
2504541000	HUGHES MICHELLE E	290900	100		303.05			303.05
	45 NEW YORK ST	108.16-2-31	200		253.55			253.55
			LF291	27.83				27.83
			Account Total	**27.83**	**556.60**			**584.43**
2504546000	MORROW CHRIS ETAL	290900	100		587.40			587.40
	82 NIAGARA ST	109.13-4-66	200		468.60			468.60
			LF291	52.80				52.80
			Account Total	**52.80**	**1,056.00**			**1,108.80**
2504547000	MCKENZIE KELLY	290900	100		436.70			436.70
	84 NIAGARA ST	109.13-4-65	200		354.75			354.75
			LF291	39.58				39.58
			Account Total	**39.58**	**791.45**			**831.03**
2504556000	WALKER DEAN L	290900	100		461.56			461.56
	182 NIAGARA ST	109.13-4-56	200		377.52			377.52
			LF291	41.96				41.96
			Account Total	**41.96**	**839.08**			**881.04**
2504557000	WALKER DEAN L	290900	100		631.18			631.18
	190 NIAGARA ST	109.13-4-55	200		486.31			486.31

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	55.88				55.88
			Account Total	**55.88**	**1,117.49**			**1,173.37**
2504558000	FREY WILLIAM III	290900	100		263.12			263.12
	202 NIAGARA ST	108.68-1-22	200		223.19			223.19
			LF291	24.32				24.32
			Account Total	**24.32**	**486.31**			**510.63**
2504562000	CALL JOHN R	290900	100		387.31			387.31
	220 NIAGARA ST	108.68-1-18	200		310.97			310.97
			LF291	34.92				34.92
			Account Total	**34.92**	**698.28**			**733.20**
2504566000	CAVAGNARO RICHARD L III	290900	100		598.51			598.51
	238 NIAGARA ST	108.68-1-14	200		478.72			478.72
			LF291	53.87				53.87
			Account Total	**53.87**	**1,077.23**			**1,131.10**
2504570000	KATHKE ANTHONY D	290900	100		379.17			379.17
	258 NIAGARA ST	108.68-1-10	200		311.74			311.74
			LF291	34.55				34.55
			Account Total	**34.55**	**690.91**			**725.46**
2504571000	CARLIN ROBERT B	290900	100		491.48			491.48
	260 NIAGARA ST	108.68-1-9	200		397.76			397.76
			LF291	44.46				44.46
			Account Total	**44.46**	**889.24**			**933.70**
2504573000	PETTITT EDWARD	290900	100		474.43			474.43
	266 NIAGARA ST	108.68-1-7	200		385.11			385.11
			LF291	42.98				42.98
			Account Total	**42.98**	**859.54**			**902.52**
2504574000	HOFFMAN LANCE W	290900	100		396.33			396.33
	270 NIAGARA ST	108.68-1-6	200		302.61			302.61

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	34.95				34.95
			Account Total	**34.95**	**698.94**			**733.89**
2504575000	NELSON ROBERT J JR	290900	100		200.64			200.64
	276 NIAGARA ST	108.68-1-5	200		160.93			160.93
			LF291	18.08				18.08
			Account Total	**18.08**	**361.57**			**379.65**
2504585000	WOODBRIDGE PROP GROUP	290900	100		385.55			385.55
	436 NIAGARA ST	108.16-1-12	200		316.80			316.80
			LF291	35.12				35.12
			Account Total	**35.12**	**702.35**			**737.47**
2504589000	ZIMMERMAN JAMES S JR	290900	100		214.17			214.17
	452 NIAGARA ST	108.16-1-8.22	200		185.24			185.24
			LF291	19.97				19.97
			Account Total	**19.97**	**399.41**			**419.38**
2504591000	DRAKE JOSEPH	290900	100		741.40			741.40
	466 NIAGARA ST	108.16-1-5.1	200		569.80			569.80
			LF291	65.56				65.56
			Account Total	**65.56**	**1,311.20**			**1,376.76**
2504611000	PATTERSON CLEANDREW ET	290900	100		160.49			160.49
	35 NIAGARA ST	109.54-1-20	200		135.63			135.63
			LF291	14.80				14.80
			Account Total	**14.80**	**296.12**			**310.92**
2504619000	RALANDS MARVETTE	290900	100		830.61			830.61
	75 NIAGARA ST	109.13-4-68	200		655.82			655.82
			LF291	74.32				74.32
			Account Total	**74.32**	**1,486.43**			**1,560.75**
2504622000	LENHART CINDY G	290900	100		756.36			756.36
	91 NIAGARA ST	109.13-4-71	200		605.22			605.22

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	68.08				68.08
			Account Total	**68.08**	**1,361.58**			**1,429.66**
2504631000	NIAGARA ST LOCKPORT LLC	290900	100		91.70			91.70
	187 NIAGARA ST	109.13-4-81	200		95.15			95.15
			LF291	9.35				9.35
			Account Total	**9.35**	**186.85**			**196.20**
2504637000	WITTCOP KIM A SR	290900	100		451.11			451.11
	235 NIAGARA ST	108.60-2-37	200		364.87			364.87
			LF291	40.80				40.80
			Account Total	**40.80**	**815.98**			**856.78**
2504641000	HORAN JOHN W	290900	100		240.24			240.24
	255 NIAGARA ST	108.60-2-41	200		205.48			205.48
			LF291	22.28				22.28
			Account Total	**22.28**	**445.72**			**468.00**
2504642000	TAGG JAMES M	290900	100		478.28			478.28
	259 NIAGARA ST	108.60-2-42	200		385.11			385.11
			LF291	43.17				43.17
			Account Total	**43.17**	**863.39**			**906.56**
2504644000	DUDEK NANCY	290900	100		777.15			777.15
	267 NIAGARA ST	108.60-2-44	200		633.05			633.05
			LF291	70.51				70.51
			Account Total	**70.51**	**1,410.20**			**1,480.71**
2504652000	MROWKA JAMES M	290900	100		408.54			408.54
	407 NIAGARA ST	108.12-1-41	200		331.98			331.98
			LF291	37.03				37.03
			Account Total	**37.03**	**740.52**			**777.55**
2504657000	SMITH DAVID K	290900	100		80.41			80.41
	451 NIAGARA ST	108.12-1-46.1	200		64.02			64.02

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	7.22				7.22
			Account Total	**7.22**	**144.43**			**151.65**
2504679000	REGLING ESTHER	290900	100		728.31			728.31
	32 NICHOLLS ST	123.05-1-18	200		579.92			579.92
			LF291	65.42				65.42
			Account Total	**65.42**	**1,308.23**			**1,373.65**
2504682000	GARDNER REBECCA	290900	100		325.38			325.38
	46 NICHOLLS ST	123.05-1-15	200		271.26			271.26
			LF291	29.83				29.83
			Account Total	**29.83**	**596.64**			**626.47**
2504683000	CHUTKO PATRICIA	290900	100		210.66			210.66
	50 NICHOLLS ST	123.05-1-14	200		349.76			349.76
			LF291	28.02				28.02
			Account Total	**28.02**	**560.42**			**588.44**
2504684000	REID DAVID R	290900	100		563.31			563.31
	54 NICHOLLS ST	123.05-1-13	200		453.42			453.42
			LF291	50.84				50.84
			Account Total	**50.84**	**1,016.73**			**1,067.57**
2504688000	BARON DONNA K	290900	100		313.17			313.17
	86 NICHOLLS ST	123.05-1-9	200		261.14			261.14
			LF291	28.72				28.72
			Account Total	**28.72**	**574.31**			**603.03**
2504691000	MACHAJEWSKI ERICK J	290900	100		6.29			6.29
	100 NICHOLLS ST	123.05-1-6	200		5.13			5.13
			LF291	0.57				0.57
			Account Total	**0.57**	**11.42**			**11.99**
2504693000	BEAVER WILLIAM A	290900	100		773.63			773.63
	104 NICHOLLS ST	123.05-1-3	200		612.81			612.81

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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	69.32				69.32
			Account Total	**69.32**	**1,386.44**			**1,455.76**
2504697000	HALL WILLIAM M	290900	100		320.10			320.10
	25 NICHOLLS ST	109.17-3-35	200		266.20			266.20
			LF291	29.32				29.32
			Account Total	**29.32**	**586.30**			**615.62**
2504698000	BUTLER RANDALL J	290900	100		710.38			710.38
	29 NICHOLLS ST	109.17-3-36	200		562.21			562.21
			LF291	63.63				63.63
			Account Total	**63.63**	**1,272.59**			**1,336.22**
2504707000	OLKA MICHAEL J	290900	100		190.19			190.19
	91 NICHOLLS ST	109.17-3-45	200		167.53			167.53
			LF291	17.89				17.89
			Account Total	**17.89**	**357.72**			**375.61**
2504783000	SEAMAN MARY C	290900	100		8.33			8.33
	98 N TRANSIT ST	109.54-1-29	200		6.51			6.51
			LF291	0.75				0.75
			Account Total	**0.75**	**14.84**			**15.59**
2504787000	BEAUDOIN ANDREW ETAL	290900	100		478.61			478.61
	144 N TRANSIT ST	109.54-1-3	200		390.17			390.17
			LF291	43.44				43.44
			Account Total	**43.44**	**868.78**			**912.22**
2504792000	WOODBRIDGE PROP GROUP	290900	100		597.96			597.96
	182 N TRANSIT ST	109.46-1-48	200		478.72			478.72
			LF291	53.84				53.84
			Account Total	**53.84**	**1,076.68**			**1,130.52**
2504795000	SEILER MICHELE	290900	100		389.84			389.84
	218 N TRANSIT ST	109.46-1-57	200		319.33			319.33

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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	35.46				35.46
			Account Total	**35.46**	**709.17**			**744.63**
2504797000	SLOCUM SAMANTHA	290900	100		811.47			811.47
	226 N TRANSIT ST	109.46-1-59	200		640.64			640.64
			LF291	72.60				72.60
			Account Total	**72.60**	**1,452.11**			**1,524.71**
2504811000	FRANKLIN HOWELL L	290900	100		247.61			247.61
	312 N TRANSIT ST	109.38-1-79	200		213.07			213.07
			LF291	23.03				23.03
			Account Total	**23.03**	**460.68**			**483.71**
2504812000	WALLING JASON T	290900	100		410.08			410.08
	320 N TRANSIT ST	109.38-1-80	200		334.51			334.51
			LF291	37.23				37.23
			Account Total	**37.23**	**744.59**			**781.82**
2504817000	HOPE PATRICK	290900	100		373.34			373.34
	350 N TRANSIT ST	109.38-1-3	200		306.68			306.68
			LF291	34.00				34.00
			Account Total	**34.00**	**680.02**			**714.02**
2504819000	ABER DAVID L	290900	100		362.67			362.67
	354 N TRANSIT ST	109.38-1-1	200		299.09			299.09
			LF291	33.08				33.08
			Account Total	**33.08**	**661.76**			**694.84**
2504822000	WILKINS MICHELE ETAL	290900	100		606.54			606.54
	380 N TRANSIT ST	109.30-1-28	200		483.78			483.78
			LF291	54.52				54.52
			Account Total	**54.52**	**1,090.32**			**1,144.84**
2504823000	BLARR DAVID E	290900	100		452.21			452.21
	384 N TRANSIT ST	109.30-1-29	200		364.87			364.87

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	40.85				40.85
			Account Total	**40.85**	**817.08**			**857.93**
2504826000	TEETER KEVIN M	290900	100		84.15			84.15
	404 N TRANSIT ST	109.30-1-32	200		66.55			66.55
			LF291	7.54				7.54
			Account Total	**7.54**	**150.70**			**158.24**
2504828000	DEUTSCHE BANK NATL TRUS	290900	100		407.11			407.11
	410 N TRANSIT ST	109.30-1-2	200		339.57			339.57
			LF291	37.34				37.34
			Account Total	**37.34**	**746.68**			**784.02**
2504832000	WILEY GEORGE W III	290900	100		590.59			590.59
	95 N TRANSIT ST	109.13-4-28	200		471.13			471.13
			LF291	53.09				53.09
			Account Total	**53.09**	**1,061.72**			**1,114.81**
2504834000	FOSTER KARLEEN K	290900	100		651.20			651.20
	143 N TRANSIT ST	109.13-1-19	200		519.20			519.20
			LF291	58.52				58.52
			Account Total	**58.52**	**1,170.40**			**1,228.92**
2504840000	GILL RICHARD D	290900	100		628.32			628.32
	223 N TRANSIT ST	109.45-1-35	200		501.49			501.49
			LF291	56.49				56.49
			Account Total	**56.49**	**1,129.81**			**1,186.30**
2504844000	LEIHGABER DAVID J	290900	100		426.03			426.03
	251 N TRANSIT ST	109.45-1-14	200		347.16			347.16
			LF291	38.66				38.66
			Account Total	**38.66**	**773.19**			**811.85**
2504848000	GLANDER CHARLES	290900	100		411.73			411.73
	279 N TRANSIT ST	109.09-2-18	200		334.51			334.51

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	37.32				37.32
			Account Total	**37.32**	**746.24**			**783.56**
2504849000	TOMLINSON SHELIA L	290900	100		452.10			452.10
	283 N TRANSIT ST	109.09-2-17	200		367.40			367.40
			LF291	40.98				40.98
			Account Total	**40.98**	**819.50**			**860.48**
2504850000	BENEVENTO ALAN J	290900	100		9.35			9.35
	289 N TRANSIT ST	109.09-2-16	200		7.20			7.20
			LF291	0.83				0.83
			Account Total	**0.83**	**16.55**			**17.38**
2504864000	BUTERA ANTHONY	290900	100		459.58			459.58
	375 N TRANSIT ST	109.37-1-13	200		353.21			353.21
			LF291	40.64				40.64
			Account Total	**40.64**	**812.79**			**853.43**
2504870000	SEELOFF MARK J	290900	100		550.00			550.00
	419 N TRANSIT ST	109.05-3-37	200		443.30			443.30
			LF291	49.67				49.67
			Account Total	**49.67**	**993.30**			**1,042.97**
2504925000	OLIVER DAVID JR	290900	100		99.11			99.11
	330 OHIO ST	108.20-2-3	200		76.67			76.67
			LF291	8.79				8.79
			Account Total	**8.79**	**175.78**			**184.57**
2504933000	STEIN ERICK	290900	100		12.07			12.07
	366 OHIO ST	108.20-2-46	200		9.04			9.04
			LF291	1.05				1.05
			Account Total	**1.05**	**21.11**			**22.16**
2504940000	BANNAN BRIAN S	290900	100		243.98			243.98
	426 OHIO ST	122.08-1-8	LF291	12.20				12.20

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**12.20**	**243.98**			**256.18**
2505082000	OSTROM DEREK	290900	100		1,970.65			1,970.65
	102 ONTARIO ST	109.13-4-26	200		1,505.90			1,505.90
			LF291	173.83				173.83
			Account Total	**173.83**	**3,476.55**			**3,650.38**
2505084000	MORROW CHRIS S	290900	100		708.18			708.18
	116 ONTARIO ST	109.13-4-24	200		549.56			549.56
			LF291	62.89				62.89
			Account Total	**62.89**	**1,257.74**			**1,320.63**
2505085000	BANK OF AMERICA	290900	100		187.00			187.00
	120 ONTARIO ST	109.13-4-23	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2505089000	MUSCATO ANTHONY W	290900	100		276.98			276.98
	150 ONTARIO ST	109.13-4-19	200		233.31			233.31
			LF291	25.52				25.52
			Account Total	**25.52**	**510.29**			**535.81**
2505091000	BULMER CYNTHIA	290900	100		276.43			276.43
	186 ONTARIO ST	109.13-4-12	200		233.31			233.31
			LF291	25.49				25.49
			Account Total	**25.49**	**509.74**			**535.23**
2505092000	COUSINS CINDA M	290900	100		440.99			440.99
	190 ONTARIO ST	109.13-4-10	200		357.28			357.28
			LF291	39.91				39.91
			Account Total	**39.91**	**798.27**			**838.18**
2505098000	SILVA SHERYL A	290900	100		331.87			331.87
	218 ONTARIO ST	109.13-4-4	200		324.39			324.39
			LF291	32.81				32.81

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**32.81**	**656.26**			**689.07**
2505099000	UBILES DARYL	290900	100		173.91			173.91
	224 ONTARIO ST	109.13-4-1	200		127.27			127.27
			LF291	15.06				15.06
			Account Total	**15.06**	**301.18**			**316.24**
2505116000	GARDNER AMANDA	290900	100		565.07			565.07
	380 ONTARIO ST	108.60-2-2	200		450.89			450.89
			LF291	50.79				50.79
			Account Total	**50.79**	**1,015.96**			**1,066.75**
2505130000	MICHAELS KATHY	290900	100		161.70			161.70
	103 ONTARIO ST	109.13-1-20	200		133.10			133.10
			LF291	14.75				14.75
			Account Total	**14.75**	**294.80**			**309.55**
2505141000	SPEDDING MICHAEL J	290900	100		365.86			365.86
	185 ONTARIO ST	109.13-1-34	200		301.62			301.62
			LF291	33.37				33.37
			Account Total	**33.37**	**667.48**			**700.85**
2505145000	REEB JANEEN M	290900	100		290.73			290.73
	205 ONTARIO ST	109.13-1-38	200		226.71			226.71
			LF291	25.88				25.88
			Account Total	**25.88**	**517.44**			**543.32**
2505146000	KIMMEL JOHN D	290900	100		505.56			505.56
	209 ONTARIO ST	109.13-1-39	200		415.47			415.47
			LF291	46.05				46.05
			Account Total	**46.05**	**921.03**			**967.08**
2505152000	WILHAM NY LP	290900	100		50.49			50.49
	281 ONTARIO ST	108.60-1-47	200		43.78			43.78
			LF291	4.71				4.71

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**4.71**	**94.27**			**98.98**
2505153000	MARCILLIOTT JOHN R	290900	100		114.07			114.07
	285 ONTARIO ST	108.60-1-48	200		86.79			86.79
			LF291	10.04				10.04
			Account Total	**10.04**	**200.86**			**210.90**
2505155000	HARRISON KEVIN J	290900	100		125.29			125.29
	293 ONTARIO ST	108.60-1-50	200		94.38			94.38
			LF291	10.98				10.98
			Account Total	**10.98**	**219.67**			**230.65**
2505158000	US HOME OWNERSHIP LLC	290900	100		391.62			391.62
	309 ONTARIO ST	108.60-1-53	200		337.04			337.04
			LF291	36.43				36.43
			Account Total	**36.43**	**728.66**			**765.09**
2505164000	WEBER DAWN M	290900	100		501.60			501.60
	341 ONTARIO ST	108.60-1-60	200		405.35			405.35
			LF291	45.35				45.35
			Account Total	**45.35**	**906.95**			**952.30**
2505165000	BEAUDOIN MARK J	290900	100		611.82			611.82
	385 ONTARIO ST	108.60-1-66	200		488.84			488.84
			LF291	55.03				55.03
			Account Total	**55.03**	**1,100.66**			**1,155.69**
2505167000	HERMANN PETER A	290900	100		415.91			415.91
	395 ONTARIO ST	108.60-1-68	200		339.57			339.57
			LF291	37.78				37.78
			Account Total	**37.78**	**755.48**			**793.26**
2505168000	BAGGETT CLIFFORD T	290900	100		449.46			449.46
	397 ONTARIO ST	108.60-1-69	200		364.87			364.87
			LF291	40.71				40.71

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**40.71**	**814.33**			**855.04**
2505186000	BOW JOSEPH	290900	100		994.73			994.73
	38 OUTWATER DR	109.05-3-33	200		777.26			777.26
			LF291	88.60				88.60
			Account Total	**88.60**	**1,771.99**			**1,860.59**
2505190000	DORE KIRK	290900	100		310.13			310.13
	64 OUTWATER DR	109.05-3-29	200		250.70			250.70
			LF291	28.05				28.05
			Account Total	**28.05**	**560.83**			**588.88**
2505194000	BARNES SCOTT V	290900	100		546.26			546.26
	122 OUTWATER DR	109.05-3-21	200		440.77			440.77
			LF291	49.35				49.35
			Account Total	**49.35**	**987.03**			**1,036.38**
2505201000	NICHOLLAS THOMAS L	290900	100		348.26			348.26
	25 OUTWATER DR	109.05-1-20.1	200		288.97			288.97
			LF291	31.86				31.86
			Account Total	**31.86**	**637.23**			**669.09**
2505208000	WHILCOMB DOUGLAS R	290900	100		486.09			486.09
	83 OUTWATER DR	109.05-1-27.2	200		357.28			357.28
			LF291	42.16				42.16
			Account Total	**42.16**	**843.37**			**885.53**
2505214000	ARONICA TIFFANY A	290900	100		15.43			15.43
	127 OUTWATER DR	109.05-1-32	200		206.47			206.47
			LF291	11.09				11.09
			Account Total	**11.09**	**221.90**			**232.99**
2505224002	D ALESSANDRO WILLIAM	290900	100		359.48			359.48
	98 PARK AV EAST	109.61-1-6	200		296.56			296.56
			LF291	32.80				32.80

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**32.80**	**656.04**			**688.84**
2505225000	LASAGE GERALDINE F	290900	100		17.51			17.51
	104 PARK AV	109.61-1-5	200		12.72			12.72
			LF291	1.52				1.52
			Account Total	**1.52**	**30.23**			**31.75**
2505243000	SHABER CONNIE D	290900	100		396.77			396.77
	200 PARK AV	108.68-2-12	200		324.39			324.39
			LF291	36.06				36.06
			Account Total	**36.06**	**721.16**			**757.22**
2505245000	PRATO MEGAN	290900	100		11.05			11.05
	208 PARK AV	108.68-2-10	200		8.35			8.35
			LF291	0.97				0.97
			Account Total	**0.97**	**19.40**			**20.37**
2505246000	FLETCHER-SNELL BAILEY M	290900	100		7.99			7.99
	214 PARK AV	108.68-2-9	200		6.28			6.28
			LF291	0.71				0.71
			Account Total	**0.71**	**14.27**			**14.98**
2505249000	WAGNER TAMARA L	290900	100		106.59			106.59
	228 PARK AV	108.68-2-6	200		81.73			81.73
			LF291	9.42				9.42
			Account Total	**9.42**	**188.32**			**197.74**
2505266000	CRAWFORD DANIELLE R	290900	100		334.95			334.95
	516 PARK AV	108.19-1-8	200		278.85			278.85
			LF291	30.69				30.69
			Account Total	**30.69**	**613.80**			**644.49**
2505277000	EMENDORFER SHARON	290900	100		187.00			187.00
	143 PARK AV	108.68-1-26	200		165.00			165.00
			LF291	17.60				17.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**17.60**	**352.00**			**369.60**
2505279000	WEAVER RICHARD G	290900	100		374.44			374.44
	155 PARK AV	108.68-1-28	200		306.68			306.68
			LF291	34.05				34.05
			Account Total	**34.05**	**681.12**			**715.17**
2505292000	EUSTICE DANILA L	290900	100		1,032.02			1,032.02
	219 PARK AV	108.68-1-42	200		789.14			789.14
			LF291	91.06				91.06
			Account Total	**91.06**	**1,821.16**			**1,912.22**
2505294000	REV LLOYD P TERRELL	290900	100		187.00			187.00
	229 PARK AV	108.68-1-44	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2505415000	BIGFORD TAMARA C	290900	100		236.17			236.17
	23 PASSAIC AV	108.60-1-16	200		194.59			194.59
			LF291	21.54				21.54
			Account Total	**21.54**	**430.76**			**452.30**
2505424000	PILSKI PETER	290900	100		305.69			305.69
	87 PASSAIC AV	108.12-1-32	200		256.08			256.08
			LF291	28.08				28.08
			Account Total	**28.08**	**561.77**			**589.85**
2505425001	PILSKI PETER	290900	100		289.74			289.74
	95 A PASSAIC AV	108.12-1-31	200		243.43			243.43
			LF291	26.66				26.66
			Account Total	**26.66**	**533.17**			**559.83**
2505425002	PILSKI PETER	290900	100		654.94			654.94
	95 B PASSAIC AV	108.12-1-31	200		521.73			521.73
			LF291	58.84				58.84

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**58.84**	**1,176.67**			**1,235.51**
2505433002	ARCANE PROPERTIES LLC	290900	100		185.13			185.13
	141 N PASSAIC AV	108.44-1-22	200		134.86			134.86
			LF291	16.00				16.00
			Account Total	**16.00**	**319.99**			**335.99**
2505435002	HESS GEORGE	290900	100		299.09			299.09
	149 S PASSAIC AV	108.44-1-20	200		240.13			240.13
			LF291	26.96				26.96
			Account Total	**26.96**	**539.22**			**566.18**
2505437001	PURPURA ANDREA	290900	100		115.77			115.77
	157 N PASSAIC AV	108.44-1-18	200		89.39			89.39
			LF291	10.26				10.26
			Account Total	**10.26**	**205.16**			**215.42**
2505437002	PURPURA ANDREA	290900	100		103.68			103.68
	157 S PASSAIC AV	108.44-1-18	200		81.11			81.11
			LF291	9.24				9.24
			Account Total	**9.24**	**184.79**			**194.03**
2505438002	CORDLE KAREN	290900	200		3.24			3.24
	165 S PASSAIC AV	108.44-1-17	LF291	0.16				0.16
			Account Total	**0.16**	**3.24**			**3.40**
2505442001	BENEDICT JOSEPH A	290900	100		426.89			426.89
	181 N PASSAIC AV	108.44-1-13	200		521.33			521.33
			LF291	47.41				47.41
			Account Total	**47.41**	**948.22**			**995.63**
2505442002	BENEDICT JOSEPH R	290900	100		259.96			259.96
	181 S PASSAIC AV	108.44-1-13	200		206.77			206.77
			LF291	23.34				23.34
			Account Total	**23.34**	**466.73**			**490.07**

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505496000	NORRIS CHRISTOPHER	290900	100		489.39			489.39
	48 PHELPS ST	108.52-1-11	200		395.23			395.23
			LF291	44.23				44.23
			Account Total	**44.23**	**884.62**			**928.85**
2505510000	HARVEY BETHANY	290900	100		11.39			11.39
	55 PHELPS ST	109.09-1-49	200		8.58			8.58
			LF291	1.00				1.00
			Account Total	**1.00**	**19.97**			**20.97**
2505748000	REGESTER JANIE C	290900	100		920.15			920.15
	22 PRENTICE ST	109.45-1-11	200		721.60			721.60
			LF291	82.09				82.09
			Account Total	**82.09**	**1,641.75**			**1,723.84**
2505751000	CISZAK ERIN M	290900	100		17.17			17.17
	36 PRENTICE ST	109.45-1-8	200		12.49			12.49
			LF291	1.48				1.48
			Account Total	**1.48**	**29.66**			**31.14**
2505752000	BAILEY GLEN	290900	100		488.84			488.84
	40 PRENTICE ST	109.45-1-7	200		395.23			395.23
			LF291	44.20				44.20
			Account Total	**44.20**	**884.07**			**928.27**
2505758000	LAWSON ROBERT M	290900	100		367.95			367.95
	94 PRENTICE ST	109.09-3-8	200		304.15			304.15
			LF291	33.61				33.61
			Account Total	**33.61**	**672.10**			**705.71**
2505769000	MONTROY MICHELLE A	290900	100		320.10			320.10
	43 PRENTICE ST	109.09-2-27	200		266.20			266.20
			LF291	29.32				29.32
			Account Total	**29.32**	**586.30**			**615.62**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505771000	DESALVO MARIE	290900	100		270.05			270.05
	53 PRENTICE ST	109.09-2-29	200		228.25			228.25
			LF291	24.91				24.91
			Account Total	**24.91**	**498.30**			**523.21**
2505778000	HUEBER DAVID S JR	290900	100		399.96			399.96
	113 PRENTICE ST	109.09-2-41	200		326.92			326.92
			LF291	36.35				36.35
			Account Total	**36.35**	**726.88**			**763.23**
2505902000	ST CYR FLORENCE	290900	100		345.62			345.62
	154 PROSPECT ST	109.61-1-27	200		286.44			286.44
			LF291	31.60				31.60
			Account Total	**31.60**	**632.06**			**663.66**
2505915000	MCGHEE JAMES D JR	290900	100		362.78			362.78
	336 PROSPECT ST	109.45-1-81	200		296.56			296.56
			LF291	32.97				32.97
			Account Total	**32.97**	**659.34**			**692.31**
2505916000	ANDERSON DEBORAH L	290900	100		245.52			245.52
	358 PROSPECT ST	109.09-3-32	200		210.54			210.54
			LF291	22.81				22.81
			Account Total	**22.81**	**456.06**			**478.87**
2505917000	ANDERSON DEBORAH L	290900	100		585.20			585.20
	360 PROSPECT ST	109.09-3-33	200		468.60			468.60
			LF291	52.69				52.69
			Account Total	**52.69**	**1,053.80**			**1,106.49**
2505922000	FAHS KRISTA	290900	100		345.62			345.62
	406 PROSPECT ST	109.09-2-43	200		286.44			286.44
			LF291	31.60				31.60
			Account Total	**31.60**	**632.06**			**663.66**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505925000	STEBLEIN TINA	290900	100		399.96			399.96
	418 PROSPECT ST	109.09-2-46	200		326.92			326.92
			LF291	36.35				36.35
			Account Total	**36.35**	**726.88**			**763.23**
2505934000	MERRICK BRIAN M	290900	100		825.44			825.44
	474 PROSPECT ST	109.37-1-72	200		648.23			648.23
			LF291	73.68				73.68
			Account Total	**73.68**	**1,473.67**			**1,547.35**
2505936000	FICARRA MICHAEL D	290900	100		255.20			255.20
	484 PROSPECT ST	109.09-1-27	200		215.60			215.60
			LF291	23.54				23.54
			Account Total	**23.54**	**470.80**			**494.34**
2505948000	JONES JOHN P	290900	100		322.19			322.19
	534 PROSPECT ST	109.05-3-17	200		268.73			268.73
			LF291	29.55				29.55
			Account Total	**29.55**	**590.92**			**620.47**
2505954000	DIMITROFF JUSTINE P	290900	100		392.70			392.70
	33 PROSPECT ST	109.17-2-8	200		316.80			316.80
			LF291	35.48				35.48
			Account Total	**35.48**	**709.50**			**744.98**
2505962000	HIRSCH MICHAEL D	290900	100		11.87			11.87
	91 PROSPECT ST	108.76-2-15	200		10.19			10.19
			LF291	1.10				1.10
			Account Total	**1.10**	**22.06**			**23.16**
2505963000	POMEROY TALAN J	290900	100		72.93			72.93
	103 PROSPECT ST	109.17-1-15	200		59.24			59.24
			LF291	6.61				6.61
			Account Total	**6.61**	**132.17**			**138.78**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505965000	JABLONSKI ANTHONY	290900	100		13.43			13.43
	109 PROSPECT ST	109.17-1-13	200		9.96			9.96
			LF291	1.17				1.17
			Account Total	**1.17**	**23.39**			**24.56**
2505966000	CALEY PETER W	290900	100		268.32			268.32
	147 PROSPECT ST	108.68-2-31	200		221.34			221.34
			LF291	24.49				24.49
			Account Total	**24.49**	**489.66**			**514.15**
2505967000	OAKES SAMUEL G	290900	100		413.27			413.27
	149 PROSPECT ST	108.68-2-30	200		337.04			337.04
			LF291	37.51				37.51
			Account Total	**37.51**	**750.31**			**787.82**
2505971000	BAILEY RENEE D	290900	100		148.94			148.94
	165 PROSPECT ST	108.68-2-26	200		122.98			122.98
			LF291	13.60				13.60
			Account Total	**13.60**	**271.92**			**285.52**
2505972000	KOZLOWSKI BRENDA A	290900	100		424.38			424.38
	183 PROSPECT ST	108.68-1-25	200		347.16			347.16
			LF291	38.58				38.58
			Account Total	**38.58**	**771.54**			**810.12**
2505974000	ROSH KATHY	290900	100		533.06			533.06
	195 PROSPECT ST	108.68-1-23	200		428.12			428.12
			LF291	48.06				48.06
			Account Total	**48.06**	**961.18**			**1,009.24**
2505975000	FERINGTON RAYMOND C	290900	100		436.15			436.15
	235 PROSPECT ST	108.60-2-31	200		354.75			354.75
			LF291	39.55				39.55
			Account Total	**39.55**	**790.90**			**830.45**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505983000	CICCIARELLI ANTHONY J	290900	100		10.37			10.37
	291 PROSPECT ST	108.60-1-40	200		7.89			7.89
			LF291	0.91				0.91
			Account Total	**0.91**	**18.26**			**19.17**
2505984000	DODD ASHLEE N	290900	100		589.93			589.93
	293 PROSPECT ST	108.60-1-39	200		473.66			473.66
			LF291	53.18				53.18
			Account Total	**53.18**	**1,063.59**			**1,116.77**
2505985000	DODD ASHLEE N	290900	100		95.37			95.37
	307 PROSPECT ST	108.52-1-52	200		74.14			74.14
			LF291	8.48				8.48
			Account Total	**8.48**	**169.51**			**177.99**
2505989000	BARS LINDA J	290900	100		411.62			411.62
	329 PROSPECT ST	108.52-1-48	200		337.04			337.04
			LF291	37.43				37.43
			Account Total	**37.43**	**748.66**			**786.09**
2505992000	PREVITE JOHN P	290900	100		237.28			237.28
	349 PROSPECT ST	108.52-1-23	200		208.01			208.01
			LF291	22.26				22.26
			Account Total	**22.26**	**445.29**			**467.55**
2505995000	SEEGER DAVE	290900	100		637.45			637.45
	361 PROSPECT ST	108.52-1-20	200		506.55			506.55
			LF291	57.20				57.20
			Account Total	**57.20**	**1,144.00**			**1,201.20**
2506002000	JENKINS CHARLES JR	290900	100		55.77			55.77
	397 PROSPECT ST	109.09-1-40	200		128.27			128.27
			LF291	9.20				9.20
			Account Total	**9.20**	**184.04**			**193.24**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506003000	CZERNIECKI MICHELLE R	290900	100		22.91			22.91
	401 PROSPECT ST	109.09-1-39	200		115.39			115.39
			LF291	6.92				6.92
			Account Total	**6.92**	**138.30**			**145.22**
2506011000	GROVER CHARLES W	290900	100		46.75			46.75
	467 PROSPECT ST	109.09-1-31	200		41.25			41.25
			LF291	4.40				4.40
			Account Total	**4.40**	**88.00**			**92.40**
2506015000	WEIR TAMMY J	290900	100		140.25			140.25
	491 PROSPECT ST	109.05-3-64	200		123.75			123.75
			LF291	13.20				13.20
			Account Total	**13.20**	**264.00**			**277.20**
2506022000	LOYACANO LAWRENCE	290900	100		187.00			187.00
	533 PROSPECT ST	109.05-3-3	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2506024000	DESTEFANO JUDITH	290900	100		356.18			356.18
	541 PROSPECT ST	109.05-3-1	200		296.56			296.56
			LF291	32.64				32.64
			Account Total	**32.64**	**652.74**			**685.38**
2506033000	CLAPSADDLE MICHAEL	290900	100		690.80			690.80
	76 RANSOM ST	109.78-1-68	200		557.15			557.15
			LF291	62.40				62.40
			Account Total	**62.40**	**1,247.95**			**1,310.35**
2506035000	STUBBS JOANNE M	290900	100		336.60			336.60
	84 RANSOM ST	109.78-1-66	200		278.85			278.85
			LF291	30.77				30.77
			Account Total	**30.77**	**615.45**			**646.22**

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506036000	DAVIS SHARON A	290900	100		353.10			353.10
	86 RANSOM ST	109.78-1-65	200		291.50			291.50
			LF291	32.24				32.24
			Account Total	**32.24**	**644.60**			**676.84**
2506039000	ADAMS GREGORY W	290900	100		316.34			316.34
	98 RANSOM ST	109.78-1-62	200		401.28			401.28
			LF291	35.88				35.88
			Account Total	**35.88**	**717.62**			**753.50**
2506042000	PIETKIEWICZ THOMAS	290900	100		445.72			445.72
	69 RANSOM ST	109.17-3-10	200		362.34			362.34
			LF291	40.41				40.41
			Account Total	**40.41**	**808.06**			**848.47**
2506048000	PETTITT LISA	290900	100		595.87			595.87
	87 RANSOM ST	109.17-3-14	200		476.19			476.19
			LF291	53.60				53.60
			Account Total	**53.60**	**1,072.06**			**1,125.66**
2506051000	MORELLO PETER J	290900	100		493.46			493.46
	97 RANSOM ST	109.17-3-17	200		402.82			402.82
			LF291	44.81				44.81
			Account Total	**44.81**	**896.28**			**941.09**
2506302100	MACRAE CHARLES A	290900	100		389.29		505.48	894.77
	63 RUSSELL ST	123.29-1-30	200		319.33		548.26	867.59
			LF291	88.12				88.12
			Account Total	**88.12**	**708.62**		**1,053.74**	**1,850.48**
2506384000	BURBEE EDWARD	290900	100		443.63			443.63
	84 SCOVELL ST	109.06-4-82.2	200		359.81			359.81
			LF291	40.17				40.17
			Account Total	**40.17**	**803.44**			**843.61**

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506401000	CLINE ROGER LOREN	290900	100		395.41			395.41
	27 SCOVELL ST	109.10-1-30	200		314.72			314.72
			LF291	35.51				35.51
			Account Total	**35.51**	**710.13**			**745.64**
2506407000	SQUIRES LINDA	290900	100		152.13			152.13
	61 SCOVELL ST	109.10-1-24	200		125.51			125.51
			LF291	13.89				13.89
			Account Total	**13.89**	**277.64**			**291.53**
2506410000	BAKER LISA	290900	100		249.26			249.26
	97 SCOVELL ST	109.06-4-48	200		213.07			213.07
			LF291	23.11				23.11
			Account Total	**23.11**	**462.33**			**485.44**
2506418500	SANDY JENNIFER	290900	100		279.62			279.62
	185 SCOVELL ST	109.06-4-4	200		235.84			235.84
			LF291	25.77				25.77
			Account Total	**25.77**	**515.46**			**541.23**
2506454000	RUTHERFORD JENNIFER	290900	100		17.41			17.41
	24 S BRISTOL AV	108.20-3-72	200		12.72			12.72
			LF291	1.51				1.51
			Account Total	**1.51**	**30.13**			**31.64**
2506457000	DIETZ KENNETH A	290900	100		552.86			552.86
	36 S BRISTOL AV	108.20-3-69	200		440.77			440.77
			LF291	49.68				49.68
			Account Total	**49.68**	**993.63**			**1,043.31**
2506464000	FENDER MATTHEW	290900	100		508.53			508.53
	78 S BRISTOL AV	108.20-3-62	200		410.41			410.41
			LF291	45.95				45.95
			Account Total	**45.95**	**918.94**			**964.89**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506466000	BRUCE RONALD M JR	290900	100		171.28			171.28
	94 S BRISTOL AV	108.20-3-60	200		257.07			257.07
			LF291	21.41				21.41
			Account Total	**21.41**	**428.35**			**449.76**
2506469000	LEWIS ERIC L	290900	100		95.37			95.37
	104 S BRISTOL AV	108.20-3-58	200		74.14			74.14
			LF291	8.48				8.48
			Account Total	**8.48**	**169.51**			**177.99**
2506476000	ESCH BRETT M	290900	100		290.29			290.29
	55 S BRISTOL AV	108.76-1-11	200		243.43			243.43
			LF291	26.68				26.68
			Account Total	**26.68**	**533.72**			**560.40**
2506480000	LAPORT DAISY E	290900	100		187.00			187.00
	81 S BRISTOL AV	108.76-1-15	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2506481000	LICATA MICHAEL	290900	100		382.36			382.36
	85 S BRISTOL AV	108.76-1-16	200		314.27			314.27
			LF291	34.83				34.83
			Account Total	**34.83**	**696.63**			**731.46**
2506482000	MAROTTA PROP LLC	290900	100		11.39			11.39
	87 S BRISTOL AV	108.76-1-17	200		8.58			8.58
			LF291	1.00				1.00
			Account Total	**1.00**	**19.97**			**20.97**
2506483000	JOHNSON ROBERT A	290900	100		476.13			476.13
	89 S BRISTOL AV	108.76-1-18	200		423.06			423.06
			LF291	44.96				44.96
			Account Total	**44.96**	**899.19**			**944.15**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506484000	GARIS PHILLIP W	290900	100		99.11			99.11
	91 S BRISTOL AV	108.76-1-19	200		76.67			76.67
			LF291	8.79				8.79
			Account Total	**8.79**	**175.78**			**184.57**
2506486000	SULLIVAN JOHN F JR	290900	100		749.10			749.10
	95 S BRISTOL AV	108.76-1-21	200		595.10			595.10
			LF291	67.22				67.22
			Account Total	**67.22**	**1,344.20**			**1,411.42**
2506487000	ALEXANDER NATHAN	290900	100		652.74			652.74
	101 S BRISTOL AV	108.76-1-22	200		521.73			521.73
			LF291	58.73				58.73
			Account Total	**58.73**	**1,174.47**			**1,233.20**
2506489000	DEFLIPPO GERALD R	290900	100		413.16			413.16
	18 S NEW YORK ST	108.76-1-43	200		339.57			339.57
			LF291	37.64				37.64
			Account Total	**37.64**	**752.73**			**790.37**
2506493000	KUHN MICHAEL J	290900	100		259.93			259.93
	32 S NEW YORK ST	108.76-1-39	200		220.66			220.66
			LF291	24.03				24.03
			Account Total	**24.03**	**480.59**			**504.62**
2506494000	CHAFFIN PAUL M	290900	100		456.39			456.39
	36 S NEW YORK ST	108.76-1-38	200		369.93			369.93
			LF291	41.32				41.32
			Account Total	**41.32**	**826.32**			**867.64**
2506497000	PENCILLE STEPHANIE	290900	100		310.75			310.75
	48 S NEW YORK ST	108.76-1-35	200		266.20			266.20
			LF291	28.85				28.85
			Account Total	**28.85**	**576.95**			**605.80**

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2506503000	GILES KELLY	290900	100		1,051.93			1,051.93
	88 S NEW YORK ST	108.76-1-28	200		840.51			840.51
			LF291	94.63				94.63
			Account Total	**94.63**	**1,892.44**			**1,987.07**
2506504000	ROOT SANDRA J	290900	100		194.48			194.48
	90 S NEW YORK ST	108.76-1-27	200		170.06			170.06
			LF291	18.22				18.22
			Account Total	**18.22**	**364.54**			**382.76**
2506510000	SWORD TIMOTHY P	290900	100		4.59			4.59
	136 S NEW YORK ST	108.20-3-39	200		3.98			3.98
			LF291	0.43				0.43
			Account Total	**0.43**	**8.57**			**9.00**
2506512000	TOTTEN KIRK D	290900	100		772.53			772.53
	148 S NEW YORK ST	108.20-3-37	200		612.81			612.81
			LF291	69.27				69.27
			Account Total	**69.27**	**1,385.34**			**1,454.61**
2506519000	MUSSEHL CRAIG T	290900	100		348.81			348.81
	25 S NEW YORK ST	108.20-2-16	200		288.97			288.97
			LF291	31.89				31.89
			Account Total	**31.89**	**637.78**			**669.67**
2506557000	MALONEY MATTHEW S	290900	100		418.55			418.55
	65 S NIAGARA ST	108.16-1-25	200		342.10			342.10
			LF291	38.04				38.04
			Account Total	**38.04**	**760.65**			**798.69**
2506570000	GAILIE ERIC J	290900	100		187.00			187.00
	277 S NIAGARA ST	108.15-1-12	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**

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2506574000	COUTURIER DANIELLE	290900	100		478.72			478.72
	311 S NIAGARA ST	108.15-1-14.1	200		387.64			387.64
			LF291	43.32				43.32
			Account Total	**43.32**	**866.36**			**909.68**
2506575000	CASSENTI TOM JR	290900	100		454.19			454.19
	355 S NIAGARA ST	108.15-1-39	200		369.93			369.93
			LF291	41.21				41.21
			Account Total	**41.21**	**824.12**			**865.33**
2506954000	SENKO LAWRENCE R	290900	100		477.07			477.07
	92 STEVENS ST	109.17-2-40	200		387.64			387.64
			LF291	43.23				43.23
			Account Total	**43.23**	**864.71**			**907.94**
2506955000	PESCRILLO NEW YORK LLC	290900	100		187.00			187.00
	94 STEVENS ST	108.20-3-27	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2506957000	NEWTON JAMES E	290900	100		682.00			682.00
	104 STEVENS ST	108.20-3-25	200		544.50			544.50
			LF291	61.33				61.33
			Account Total	**61.33**	**1,226.50**			**1,287.83**
2506959000	PEET DONALD E	290900	100		340.89			340.89
	114 STEVENS ST	108.20-3-54	200		281.38			281.38
			LF291	31.11				31.11
			Account Total	**31.11**	**622.27**			**653.38**
2506969000	DAOUST DOMINIC	290900	100		264.00			264.00
	152 STEVENS ST	108.20-3-44	200		209.00			209.00
			LF291	23.65				23.65
			Account Total	**23.65**	**473.00**			**496.65**

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506996000	KLEINHANS TIMOTHY M	290900	100		5.17			5.17
	66 SUMMIT ST	123.05-4-35	200		5.36			5.36
			LF291	0.53				0.53
			Account Total	**0.53**	**10.53**			**11.06**
2507000000	SMITH DAVID T	290900	100		12.75			12.75
	212 SUMMIT ST	123.05-4-39	200		9.50			9.50
			LF291	1.12				1.12
			Account Total	**1.12**	**22.25**			**23.37**
2507007000	WORONOWSKI BRENT A	290900	100		524.70			524.70
	314 SUMMIT ST	122.08-2-9	200		405.35			405.35
			LF291	46.51				46.51
			Account Total	**46.51**	**930.05**			**976.56**
2507015000	LAUBACKER ANDREW	290900	100		194.59			194.59
	4 SUNNYSIDE ST	108.76-2-35	200		164.23			164.23
			LF291	17.94				17.94
			Account Total	**17.94**	**358.82**			**376.76**
2507017000	DEMARCO PAMELA S	290900	100		292.60			292.60
	12 SUNNYSIDE ST	108.76-2-33	200		240.90			240.90
			LF291	26.68				26.68
			Account Total	**26.68**	**533.50**			**560.18**
2507024000	BELHSEINE SAMIR	290900	100		258.72			258.72
	11 SUNNYSIDE ST	108.76-2-21	200		203.94			203.94
			LF291	23.14				23.14
			Account Total	**23.14**	**462.66**			**485.80**
2507026000	DEMARCO PAMELA	290900	100		635.91			635.91
	17 SUNNYSIDE ST	108.76-2-23	200		504.02			504.02
			LF291	57.00				57.00
			Account Total	**57.00**	**1,139.93**			**1,196.93**

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2507143001	PETTITT LISA	290900	100		408.98			408.98
	10 A TROWBRIDGE ST	108.60-1-72	200		334.51			334.51
			LF291	37.18				37.18
			Account Total	**37.18**	**743.49**			**780.67**
2507150101	HESS GEORGE	290900	100		742.06			742.06
	59 N TROWBRIDGE ST	108.12-1-40.22	200		563.97			563.97
			LF291	65.30				65.30
			Account Total	**65.30**	**1,306.03**			**1,371.33**
2507155000	HAZLETT ALEXANDER	290900	100		105.71			105.71
	107 TROWBRIDGE ST	108.12-1-20	200		82.72			82.72
			LF291	9.43				9.43
			Account Total	**9.43**	**188.43**			**197.86**
2507159000	PATKO ALEXANDER	290900	100		749.10			749.10
	175 TROWBRIDGE ST	108.12-1-15	200		595.10			595.10
			LF291	67.22				67.22
			Account Total	**67.22**	**1,344.20**			**1,411.42**
2507163000	RICHARDSON CHRISTOPHER	290900	100		554.73			554.73
	245 TROWBRIDGE ST	108.08-1-13	200		448.36			448.36
			LF291	50.16				50.16
			Account Total	**50.16**	**1,003.09**			**1,053.25**
2507757000	SLOCUM SAMANTHA	290900	100		485.10			485.10
	276 WASHINGTON ST	109.09-2-52	200		392.70			392.70
			LF291	43.90				43.90
			Account Total	**43.90**	**877.80**			**921.70**
2507758000	ADERMAN MARIE A	290900	100		304.26			304.26
	280 WASHINGTON ST	109.09-2-51	200		247.72			247.72
			LF291	27.60				27.60
			Account Total	**27.60**	**551.98**			**579.58**

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2507759000	ANTWONE LESLIE	290900	100		524.37			524.37
	286 WASHINGTON ST	109.09-2-50	200		425.59			425.59
			LF291	47.50				47.50
			Account Total	**47.50**	**949.96**			**997.46**
2507768000	GIARDELLI WILLIAM	290900	100		582.01			582.01
	115 WASHINGTON ST	109.38-1-25	200		466.07			466.07
			LF291	52.40				52.40
			Account Total	**52.40**	**1,048.08**			**1,100.48**
2507769000	JTEM VENTURES LLC	290900	100		366.41			366.41
	141 WASHINGTON ST	109.38-1-57	200		301.62			301.62
			LF291	33.40				33.40
			Account Total	**33.40**	**668.03**			**701.43**
2507770000	THOMAS LEONARD J	290900	100		102.85			102.85
	145 WASHINGTON ST	109.38-1-71	200		79.20			79.20
			LF291	9.10				9.10
			Account Total	**9.10**	**182.05**			**191.15**
2507782000	SQUIRES LYNN M	290900	100		405.79			405.79
	225 WASHINGTON ST	109.09-2-75	200		331.98			331.98
			LF291	36.89				36.89
			Account Total	**36.89**	**737.77**			**774.66**
2507784000	PETTITT LISA	290900	100		306.79			306.79
	255 WASHINGTON ST	109.37-1-44	200		256.08			256.08
			LF291	28.14				28.14
			Account Total	**28.14**	**562.87**			**591.01**
2507788000	BUTERA ANGELA	290900	100		471.02			471.02
	277 WASHINGTON ST	109.37-1-48	200		355.74			355.74
			LF291	41.34				41.34
			Account Total	**41.34**	**826.76**			**868.10**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2507791000	CLARK RICHARD	290900	100		131.17			131.17
	289 WASHINGTON ST	109.37-1-51	200		129.80			129.80
			LF291	13.05				13.05
			Account Total	**13.05**	**260.97**			**274.02**
2507794000	PETTIGREW DAVID C	290900	100		418.00			418.00
	90 WATER LN	109.06-4-16	200		342.10			342.10
			LF291	38.01				38.01
			Account Total	**38.01**	**760.10**			**798.11**
2507884000	PETTITT LISA	290900	100		818.84			818.84
	30 WEBB ST	108.76-2-1	200		635.58			635.58
			LF291	72.72				72.72
			Account Total	**72.72**	**1,454.42**			**1,527.14**
2507887000	SULLIVAN CASSANDRA	290900	100		515.79			515.79
	42 WEBB ST	108.76-2-51	200		420.53			420.53
			LF291	46.82				46.82
			Account Total	**46.82**	**936.32**			**983.14**
2507900000	PARADISE THOMAS D	290900	100		355.96			355.96
	17 WEBB ST	108.20-3-4	200		293.79			293.79
			LF291	32.49				32.49
			Account Total	**32.49**	**649.75**			**682.24**
2507904000	HEACOX KIRK ETAL	290900	100		416.46			416.46
	37 WEBB ST	108.20-3-8	200		339.57			339.57
			LF291	37.80				37.80
			Account Total	**37.80**	**756.03**			**793.83**
2507918000	PALLADINO JAMES M	290900	200		19.67			19.67
	101 WEBB ST	108.20-3-22	LF291	0.98				0.98
			Account Total	**0.98**	**19.67**			**20.65**
2507924000	MALDONADO-GRUENAUR NIC	290900	100		433.51			433.51
	56 WELD ST	123.29-1-46						

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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		352.22			352.22
			LF291	39.29				39.29
			Account Total	**39.29**	**785.73**			**825.02**
2507933000	BURK CHRISTOPHER J	290900	100		487.74			487.74
	25 WELD ST	123.05-2-20	200		395.23			395.23
			LF291	44.15				44.15
			Account Total	**44.15**	**882.97**			**927.12**
2507948000	CHUTKO PATRICIA	290900	200		141.29			141.29
	126 WEST AV	109.61-1-18	LF291	7.06				7.06
			Account Total	**7.06**	**141.29**			**148.35**
2507950000	REHM DEREK J	290900	100		187.00			187.00
	138 WEST AV	109.61-1-20	200		165.00			165.00
			LF291	17.60				17.60
			Account Total	**17.60**	**352.00**			**369.60**
2507952000	MOTTORN KRISTINA	290900	100		102.85			102.85
	144 WEST AV	109.61-1-22	200		79.20			79.20
			LF291	9.10				9.10
			Account Total	**9.10**	**182.05**			**191.15**
2507978000	DAVIDSON MICHELE R	290900	200		1.10			1.10
	368 WEST AV	108.20-2-5	LF291	0.06				0.06
			Account Total	**0.06**	**1.10**			**1.16**
2507991000	ALOISIO DENI JR	290900	100		558.03			558.03
	440 WEST AV	108.75-1-8	200		448.36			448.36
			LF291	50.32				50.32
			Account Total	**50.32**	**1,006.39**			**1,056.71**
2508022000	VALLESE DEREK	290900	100		645.81			645.81
	113 WEST AV	109.61-1-12	200		516.67			516.67
			LF291	58.12				58.12

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			Account Total	**58.12**	**1,162.48**			**1,220.60**
2508023000	HOLLFELDER CHELSY	290900	100		342.98			342.98
	115 WEST AV	109.61-1-13	200		283.91			283.91
			LF291	31.35				31.35
			Account Total	**31.35**	**626.89**			**658.24**
2508029000	ASD REALTY INC	290900	100		95.37			95.37
	147 WEST AV	109.61-1-30	200		74.14			74.14
			LF291	8.48				8.48
			Account Total	**8.48**	**169.51**			**177.99**
2508033000	MILLER MATTHEW	290900	200		1.18			1.18
	181 WEST AV	108.68-2-32	LF291	0.06				0.06
			Account Total	**0.06**	**1.18**			**1.24**
2508052000	DEHN MICHAEL	290900	100		301.40			301.40
	279 WEST AV	108.68-2-51	200		234.30			234.30
			LF291	26.79				26.79
			Account Total	**26.79**	**535.70**			**562.49**
2508053000	CASALINUOVO THOMAS ETA	290900	100		589.38			589.38
	283 WEST AV	108.68-2-52	200		473.66			473.66
			LF291	53.15				53.15
			Account Total	**53.15**	**1,063.04**			**1,116.19**
2508156000	WALKER GREGORY	290900	100		105.42			105.42
	22 W HIGH ST	109.70-1-77	200		163.49			163.49
			LF291	13.44				13.44
			Account Total	**13.44**	**268.91**			**282.35**
2508168000	ZION ANDREW	290900	100		381.37			381.37
	49 W HIGH ST	109.17-3-5	200		311.74			311.74
			LF291	34.66				34.66
			Account Total	**34.66**	**693.11**			**727.77**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2508199000	AFFORD LIVING NY -	290900	100		335.50			335.50
	14 WILLIAM ST	109.06-4-2	200		278.85			278.85
			LF291	30.72				30.72
			Account Total	**30.72**	**614.35**			**645.07**
2508200000	GRIMES LAWRENCE D	290900	100		46.75			46.75
	18 WILLIAM ST	109.06-4-3	200		41.25			41.25
			LF291	4.40				4.40
			Account Total	**4.40**	**88.00**			**92.40**
2508203000	DUMAIS THOMAS	290900	100		382.91			382.91
	33 WILLIAM ST	109.23-1-25	200		314.27			314.27
			LF291	34.86				34.86
			Account Total	**34.86**	**697.18**			**732.04**
2508204000	TREMBLEY LOUIS I ETAL	290900	100		369.05			369.05
	35 WILLIAM ST	109.23-1-24	200		304.15			304.15
			LF291	33.66				33.66
			Account Total	**33.66**	**673.20**			**706.86**
2700530000	SANC TEMPLE COGIC OF LKP	290900	200		9.67			9.67
	9 BRISTOL AV	108.16-2-23	LF291	0.48				0.48
			Account Total	**0.48**	**9.67**			**10.15**
2700531000	SANC TEMPLE COGIC OF LKP	290900	200		10.34			10.34
	15 BRISTOL AV	108.16-2-24	LF291	0.52				0.52
			Account Total	**0.52**	**10.34**			**10.86**
2700548000	MOLLOSKY EDWARD	290900	100		5.32			5.32
	162 CALEDONIA ST	109.13-1-13	200		4.44			4.44
			LF291	0.49				0.49
			Account Total	**0.49**	**9.76**			**10.25**
2702833000	BURD CHARLES R	290900	100		170.83			170.83
	108 HEATH ST	108.15-1-40	LF291	8.54				8.54

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**8.54**	**170.83**			**179.37**
2703935000	SEVENONESIX INC	290900	100		116.93			116.93
	50 LOCUST ST	109.63-1-8	200		96.91			96.91
			LF291	10.70				10.70
			Account Total	**10.70**	**213.84**			**224.54**
2703938000	FAITH EMMANUEL TEMPLE	290900	200		82.44			82.44
	66 LOCUST ST	109.63-1-20	LF291	4.12				4.12
			Account Total	**4.12**	**82.44**			**86.56**
2703997000	D ALESSANDRO ROBERT B	290900	100		147.73			147.73
	69 LOCUST ST	109.63-1-16	200		125.51			125.51
			LF291	13.67				13.67
			Account Total	**13.67**	**273.24**			**286.91**
2704288000	BALCERZAK DIANE	290900	100		642.24			642.24
	200 MICHIGAN ST	108.16-1-5.2	200		513.37			513.37
			LF291	57.78				57.78
			Account Total	**57.78**	**1,155.61**			**1,213.39**
2704544000	KAHLE MARK	290900	100		407.55			407.55
	70 NIAGARA ST	109.13-4-30	200		331.98			331.98
			LF291	36.98				36.98
			Account Total	**36.98**	**739.53**			**776.51**
2705297002	TRINKWALDER PAUL J	290900	100		11.35			11.35
	245 RE PARK AV	108.16-2-22	200		8.35			8.35
			LF291	0.99				0.99
			Account Total	**0.99**	**19.70**			**20.69**
2705591000	CASTELLI JOSEPHINE	290900	100		556.38			556.38
	81 PINE ST	109.13-3-15	200		423.06			423.06
			LF291	48.97				48.97
			Account Total	**48.97**	**979.44**			**1,028.41**

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2706160000	RLT CAPITAL LLC	290900	100		91.41			91.41
	99 ROBINSON PL	109.64-2-30	200		76.67			76.67
			LF291	8.40				8.40
			Account Total	**8.40**	**168.08**			**176.48**
2706277000	BIBLE TRUTH CHAPEL	290900	100		139.51			139.51
	139 ROOSEVELT DR	123.11-2-1	200		119.37			119.37
			LF291	12.95				12.95
			Account Total	**12.95**	**258.88**			**271.83**
2706439001	DOOL CHRISTOPHER	290900	100		5.25			5.25
	9 SHORT ST-(ICE MACHINES)	108.16-1-41	LF291	0.26				0.26
			Account Total	**0.26**	**5.25**			**5.51**
2706451010	CHAMBERLAIN D R	290900	100		105.43			105.43
	39 SIMONDS ST	108.83-1-27.2	200		91.77			91.77
			LF291	9.86				9.86
			Account Total	**9.86**	**197.20**			**207.06**
2706534000	BARTHOLOMEW DONALD J	290900	100		97.52			97.52
	54 S NIAGARA ST	108.16-2-14	200		74.14			74.14
			LF291	8.59				8.59
			Account Total	**8.59**	**171.66**			**180.25**
2706539000	ADAMS ROBERT B JR	290900	100		231.33			231.33
	80 S NIAGARA ST	108.16-2-9	200		197.89			197.89
			LF291	21.46				21.46
			Account Total	**21.46**	**429.22**			**450.68**
2706566000	CERCONE ANTHONY J	290900	100		513.59			513.59
	243 S NIAGARA ST	108.16-1-52.1	200		410.41			410.41
			LF291	46.20				46.20
			Account Total	**46.20**	**924.00**			**970.20**
2706616000	AGWA REALTY LLC	290900	100		5.67			5.67
	266 S TRANSIT ST	123.05-2-34						

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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		4.67			4.67
			LF291	0.51				0.51
			Account Total	**0.51**	**10.34**			**10.85**
2706636000	AAA PROPERTY MGMT LLC	290900	100		109.45			109.45
	550 S TRANSIT ST	123.09-2-71	200		95.15			95.15
			LF291	10.23				10.23
			Account Total	**10.23**	**204.60**			**214.83**
2708009000	ALOSIO DENI JR	290900	100		512.38			512.38
	598 WEST AV	108.19-1-26	200		423.06			423.06
			LF291	46.77				46.77
			Account Total	**46.77**	**935.44**			**982.21**
2708189002	BEAUTIFUL VISION LLC	290900	100		134.97			134.97
	16 LOWER W MAIN ST	109.62-1-23	200		115.39			115.39
			LF291	12.52				12.52
			Account Total	**12.52**	**250.36**			**262.88**
2715470002	SHAW PARTNERS	290900	100		267.58			267.58
	425 DAVISON RD	109.16-1-7.11	200		223.19			223.19
			LF291	24.54				24.54
			Account Total	**24.54**	**490.77**			**515.31**
2730590000	LAFARGE NORTH AMERICA	290900	100		1,516.08			1,516.08
	400 HINMAN RD	122.11-1-1	LF291	75.80				75.80
			Account Total	**75.80**	**1,516.08**			**1,591.88**
2739920004	MILANI PROPERTIES LLC	290900	100		17.68			17.68
	11 LOCUST ST	109.55-3-13	200		11.80			11.80
			LF291	1.47				1.47
			Account Total	**1.47**	**29.48**			**30.95**
2739920006	MILANI PROPERTIES LLC	290900	100		285.91			285.91
	15 LOCUST ST	109.55-3-13	200		199.33			199.33

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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	24.27				24.27
			Account Total	**24.27**	**485.24**			**509.51**
2739960000	PATTERSON TRACY W	290900	100		190.91			190.91
	67 LOCUST ST	109.63-1-17	200		167.53			167.53
			LF291	17.93				17.93
			Account Total	**17.93**	**358.44**			**376.37**
2740680000	144 & 150 MAIN ST LKPT LL	290900	100		4.51			4.51
	144 MAIN ST	109.55-3-3./B1	200		4.38			4.38
			LF291	0.45				0.45
			Account Total	**0.45**	**8.89**			**9.34**
2744570000	CERCONE RONALD	290900	100		285.79			285.79
	50 MONROE ST	109.38-1-14	200		230.01			230.01
			LF291	25.79				25.79
			Account Total	**25.79**	**515.80**			**541.59**
2746610000	CARBONE JAMES M	290900	100		436.32			436.32
	485 NIAGARA ST	108.12-1-63	200		336.05			336.05
			LF291	38.62				38.62
			Account Total	**38.62**	**772.37**			**810.99**
2750900000	BURDUKOV ALEKSEY N	290900	100		1,483.47			1,483.47
	156 ONTARIO ST	109.13-4-18	200		1,116.28			1,116.28
			LF291	129.98				129.98
			Account Total	**129.98**	**2,599.75**			**2,729.73**
2766380001	6367 ROBINSON RD LLC	290900	100		5.67			5.67
	560 #1 S TRANSIT ST	123.09-2-73.1	200		4.67			4.67
			LF291	0.51				0.51
			Account Total	**0.51**	**10.34**			**10.85**
2766380002	6367 ROBINSON RD LLC	290900	100		5.32			5.32
	560 #2 S TRANSIT ST	123.09-2-73.1	200		4.44			4.44

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	0.49				0.49
			Account Total	**0.49**	**9.76**			**10.25**
2766380003	6367 ROBINSON RD LLC	290900	100		5.67			5.67
	560 #3 S TRANSIT ST	123.09-2-73.1	200		4.67			4.67
			LF291	0.51				0.51
			Account Total	**0.51**	**10.34**			**10.85**
2766380004	6367 ROBINSON RD LLC	290900	100		10.64			10.64
	562 #1 S TRANSIT ST	123.09-2-73.1	200		7.89			7.89
			LF291	0.92				0.92
			Account Total	**0.92**	**18.53**			**19.45**
2766380005	6367 ROBINSON RD LLC	290900	100		5.32			5.32
	562 #2 S TRANSIT ST	123.09-2-73.1	200		4.44			4.44
			LF291	0.49				0.49
			Account Total	**0.49**	**9.76**			**10.25**
2766380006	6367 ROBINSON RD LLC	290900	100		6.74			6.74
	562 #3 S TRANSIT ST	123.09-2-73.1	200		5.36			5.36
			LF291	0.61				0.61
			Account Total	**0.61**	**12.10**			**12.71**
2766380007	6367 ROBINSON RD LLC	290900	100		26.55			26.55
	564 S TRANSIT ST	123.09-2-73.1	200		17.55			17.55
			LF291	2.21				2.21
			Account Total	**2.21**	**44.10**			**46.31**
2766380008	6367 ROBINSON RD LLC	290900	100		26.91			26.91
	570 S TRANSIT ST	123.09-2-73.1	200		17.78			17.78
			LF291	2.24				2.24
			Account Total	**2.24**	**44.69**			**46.93**
2766380009	6367 ROBINSON RD LLC	290900	100		41.46			41.46
	574 S TRANSIT ST	123.09-2-73.1	200		27.21			27.21

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	3.43				3.43
			Account Total	**3.43**	**68.67**			**72.10**
2766390000	LARGO OF LOCKPORT INC	290900	100		2,052.38			2,052.38
	35 S TRANSIT ST	109.70-1-67	200		1,551.44			1,551.44
			LF291	180.19				180.19
			Account Total	**180.19**	**3,603.82**			**3,784.01**
2769700000	KATHY OKEEFE HOLDINGS LL	290900	200		11.64			11.64
	43 STEVENS ST	109.17-2-7	LF291	0.58				0.58
			Account Total	**0.58**	**11.64**			**12.22**
2772400000	AFFORDABLE LIVING NY	290900	100		462.34			462.34
	1 VAN BUREN ST	109.40-1-35	200		352.22			352.22
			LF291	40.73				40.73
			Account Total	**40.73**	**814.56**			**855.29**
2772650000	NEWTON RICHARD	290900	100		1,905.27			1,905.27
	167 VAN BUREN ST	109.24-2-21	200		1,457.83			1,457.83
			LF291	168.15				168.15
			Account Total	**168.15**	**3,363.10**			**3,531.25**
2776430000	ENDEAVORS UNLTD II LLC	290900	100		2,799.79			2,799.79
	260 WASHBURN ST	109.71-2-15	200		2,004.31			2,004.31
			LF291	240.21				240.21
			Account Total	**240.21**	**4,804.10**			**5,044.31**
2776460000	EQUITY TRUST CO	290900	100		620.69			620.69
	274 WASHBURN ST	109.71-2-18	200		476.19			476.19
			LF291	54.84				54.84
			Account Total	**54.84**	**1,096.88**			**1,151.72**
2779710000	DEFLIPPO GERALD R	290900	100		1,623.01			1,623.01
	326 WEST AV	108.76-1-1	200		1,235.19			1,235.19
			LF291	142.91				142.91

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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	**142.91**	**2,858.20**			**3,001.11**
2779890000	SMITH JAMES	290900	200		33.16			33.16
	436 WEST AV	108.75-1-10	LF291	1.66				1.66
			Account Total	**1.66**	**33.16**			**34.82**
2779940000	GRANCHELLI JULIE A	290900	100		203.90			203.90
	450 WEST AV	108.75-1-5	200		177.65			177.65
			LF291	19.08				19.08
			Account Total	**19.08**	**381.55**			**400.63**
2780860000	CARRIER MICHAEL S	290900	100		353.90			353.90
	635 WEST AV	108.19-1-5.1	200		282.52			282.52
			LF291	31.83				31.83
			Account Total	**31.83**	**636.42**			**668.25**
2780910000	KELLEY JUDY ETAL	290900	100		261.53			261.53
	20 W GENESEE ST	109.69-1-5	200		180.40			180.40
			LF291	22.10				22.10
			Account Total	**22.10**	**441.93**			**464.03**
2781940000	MILANI SARA	290900	100		63.25			63.25
	13 W MAIN ST	109.62-1-12.2	200		51.70			51.70
			LF291	5.75				5.75
			Account Total	**5.75**	**114.95**			**120.70**

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Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			100		183,946.06	127,680.77	125,147.55	436,774.38
			200		147,845.30	104,936.77	106,948.97	359,731.04
			LF291	39,826.02				39,826.02
			NSF			15.00	15.00	30.00
		Grand Total:		**39,826.02**	**331,791.36**	**232,632.54**	**232,111.52**	**836,361.44**