

Relevy Report Parameters

Process ID:	TRASH RELY		
Mode:	Update	Report Date: 10/10/2017	Sort By: Parcel ID
Year:	2017	Process UB Bills: Yes	
Seq:	40	Total Due >: 0.00	Use Credit from Other Services: No
Late Fees Date:			
Surcharge:	Flat Dollar	Amount: 15.00	

Relevy Amount Due On or Before:: 10/10/2017 Aging Date: 10/10/2017

Update

Trans. Date: 10/10/2017
Batch No.: RELVY
Adjustment Code: RELVY

User Defined

User Field
1
IN REM
3
4
5
RELEVY

Exclude

Update

Purpose	Description	Select	Update to Purpose	Description
100	WATER	N		

Relevy Report Parameters

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

User Query

Relevy Report Parameters

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

File Export

Export To File: No EXPORT FILE \\tsclient\HITreasurer\Aaron\Refuse\Relevy\2017\2017 TRASH RELEVY
Format: RPS Deta UPDATE 101017.TXT

City of Lockport

Relevy Report

Year: 2017 Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065684000	FEDERAL HOME LOAN MORTG 330 PLANK RD	290900 94.16-1-4	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4065683000	KIESINGER, EDWIN 322 PLANK RD	290900 94.16-1-5	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4065681000	SECRETARY OF HUD, 306 PLANK RD	290900 94.16-1-7	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4065677000	SZAFRANSKI, PAUL D 294 PLANK RD	290900 94.16-1-10	803 AC291				135.50	135.50
				15.00				15.00
			Account Total	15.00			135.50	150.50
4055025000	HUNT, JASON P 644 OLD NIAGARA RD	290900 95.13-1-17.1	803 AC291				135.50	135.50
				15.00				15.00
			Account Total	15.00			135.50	150.50
4077102000	NELSON, 282 TRANSIT RD	290900 95.13-1-26.2	806 AC291				162.00	162.00
				15.00				15.00
			Account Total	15.00			162.00	177.00
4055024000	LOMBARDO, TAMMY 544 OLD NIAGARA RD	290900 95.14-1-5	803 AC291				135.50	135.50
				15.00				15.00
			Account Total	15.00			135.50	150.50
4055022000	SCHUL, TIMOTHY 484 OLD NIAGARA RD	290900 95.14-1-7	809 AC291				92.75	92.75
				15.00				15.00
			Account Total	15.00			92.75	107.75
4054777000	KELEHER, JAMES 487 NO ADAM ST	290900 95.14-1-10	806 AC291				81.00	81.00
				15.00				15.00
			Account Total	15.00			81.00	96.00
4054775000	STEIN, DEBORAH A	290900	803				135.50	135.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	461 NO ADAM ST	95.14-1-12	Account Total	15.00			135.50	150.50
4077111000	TERRY, JENNIFER	290900	806				162.00	162.00
	163 TRANSIT ROAD	95.17-1-1	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4077095000	KRENTZ, LONNEY	290900	823				167.00	167.00
	120 TRANSIT ROAD	95.17-1-15	AC291	15.00				15.00
			Account Total	15.00			167.00	182.00
4077096000	CASE, SEBASTIAN L	290900	809				60.50	60.50
	122 TRANSIT RD	95.17-1-16	AC291	15.00				15.00
			Account Total	15.00			60.50	75.50
4077097000	OWENS, ELOISE	290900	809				185.50	185.50
	124 TRANSIT RD	95.17-1-17	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4066167000	KERR, KENT	290900	806				162.00	162.00
	98 ROBY ST	95.17-1-25	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4066165000	GAILIE, MICHAEL R	290900	809				185.50	185.50
	94 ROBY ST	95.17-1-27.2	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054373000	KRAEMER, JOHN	290900	809				185.50	185.50
	421 MILL ST	95.17-1-41	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4010756000	BRADY, PATRICK K	290900	806				162.00	162.00
	247 CENTER ST	95.18-1-1	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4054746000	WRIGHT, MATTHEW	290900	803				135.50	135.50
	390 NO ADAM ST	95.18-1-9	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			135.50	150.50
4054738000	DELPRIORE, VINCENT T 306 NO ADAM ST	290900 95.18-1-18	809 AC291				92.75	92.75
				15.00				15.00
			Account Total	15.00			92.75	107.75
4054739000	KUNECKI, CHARLES 310 NO ADAM ST	290900 95.18-1-21	806 AC291				81.00	81.00
				15.00				15.00
			Account Total	15.00			81.00	96.00
4077035000	FURA, EDWARD C 61 SYCAMORE ST	290900 95.18-1-27.2	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4010717000	YOUNG, ANDREW & GABRIELI 80 CENTER ST	290900 95.18-1-34	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4010741000	ROGERS, RICHARD 91 CENTER STREET	290900 95.18-1-38	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4043574000	WRIGHT, LEWIS 154 LAKE AVE	290900 95.19-1-7	803 AC291				135.50	135.50
				15.00				15.00
			Account Total	15.00			135.50	150.50
4021123000	REID, DAVID 493 CLINTON ST	290900 95.19-1-15	803 AC291				67.75	67.75
				15.00				15.00
			Account Total	15.00			67.75	82.75
4054185000	CASSENTI, JOSEPH L 757 MARKET ST	290900 95.20-2-11.1	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4054183000	VILLELLA, DORIS 753 MARKET ST	290900 95.20-2-12	803 AC291				67.75	67.75
				15.00				15.00
			Account Total	15.00			67.75	82.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054182000	GREGSON, SCOTT 751 MARKET ST	290900 95.20-2-13	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4088184000	STONE, ERIC G 1201 WEST JACKSON ST	290900 108.07-1-2.1	809 AC291		15.00		92.75	92.75 15.00
			Account Total	15.00			92.75	107.75
4088180000	BAER, WADE S 1101 WEST JACKSON ST	290900 108.07-1-5	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4077164000	TRUSCIO LIVING TRUST, JOS 251 TROWBRIDGE STREET	290900 108.08-1-12	803 AC291		15.00		67.75	67.75 15.00
			Account Total	15.00			67.75	82.75
4077163000	RICHARDSON, CHRISTOPHE 245 TROWBRIDGE STREET	290900 108.08-1-13	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4033010000	SMITH, RICHARD 19 HIGHLAND DR	290900 108.08-1-22	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4033014000	STALCUP, LORI 43 HIGHLAND DRIVE	290900 108.08-1-26	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4033055000	SOOCK, BRIAN A 81 HILLCREST DR	290900 108.08-1-31	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4033004000	SOLOTES JR, WILLIAM J 26 HIGHLAND DR	290900 108.08-1-53	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4033005000	POINTER, STARLETTE	290900	809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	32 HIGHLAND DR	108.08-1-54	Account Total	15.00			185.50	200.50
4054669000	SMITH, LEO	290900	803				67.75	67.75
	655 NIAGARA ST	108.11-1-3	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4054606000	EDMISTER, WAYLON	290900	809				185.50	185.50
	998 NIAGARA ST	108.11-1-11	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054301000	HUSTON, STEVEN	290900	809				185.50	185.50
	342 MICHIGAN ST	108.12-1-9	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054302000	HUSTON, STEVE	290900	809				185.50	185.50
	376 MICHIGAN ST	108.12-1-10	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4077159000	PATKO, ALEXANDER	290900	806				162.00	162.00
	175 TROWBRIDGE ST	108.12-1-15	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4077147000	BARTHOLOMEW, DONALD	290900	809				185.50	185.50
	110 TROWBRIDGE ST	108.12-1-21	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054657000	SMITH, DAVID K	290900	803				135.50	135.50
	451 NIAGARA ST	108.12-1-46.1	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4054295000	DAVIS JR, ROLAND N	290900	803				135.50	135.50
	288 MICHIGAN ST	108.12-1-58	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4054296000	DAVIS, MAY	290900	809				185.50	185.50
	290 MICHIGAN ST	108.12-1-59	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			185.50	200.50
4054593000	COLAIZZI, CANDY	290900	809				92.75	92.75
	480 NIAGARA ST	108.12-2-5	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4076570000	C/O OCWEN LOAN SERVICIN	290900	829				245.00	245.00
	277 SO NIAGARA ST	108.15-1-12	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4065307000	MOORE, ETHYL	290900	803				67.75	67.75
	501 PARK AVE	108.15-1-26	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4065308000	MOORE, ETHYL	290900	849				172.50	172.50
	503 PARK AVE	108.15-1-27	AC291	15.00				15.00
			Account Total	15.00			172.50	187.50
4076549000	BANCROFT, DAVID	290900	899				58.97	58.97
	400 SO NIAGARA ST	108.15-1-34.1	AC291	15.00				15.00
			Account Total	15.00			58.97	73.97
4076575000	CASSENTI, THOMAS	290900	803				135.50	135.50
	355 SO NIAGARA ST	108.15-1-39	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4054591000	DRAKE, JOSEPH	290900	809				185.50	185.50
	466 NIAGARA ST	108.16-1-5.1	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054589000	ZIMMERMAN, JAMES	290900	829				245.00	245.00
	452 NIAGARA ST	108.16-1-8.22	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4054585000	WOODBIDGE PROPERTY GF	290900	806				162.00	162.00
	436 NIAGARA STREET	108.16-1-12	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054584100	PUDE, LAWRENCE 428 NIAGARA ST	290900 108.16-1-13.2	826 AC291				104.00	104.00
			Account Total	15.00			104.00	119.00
4076557000	MALONEY, MATTHEW 65 SO NIAGARA ST	290900 108.16-1-25	809 AC291		15.00		185.50	185.50
			Account Total	15.00			185.50	200.50
4076566000	CERCONE, ANTHONY 243 SO NIAGARA ST	290900 108.16-1-52.1	809 AC291		15.00		185.50	185.50
			Account Total	15.00			185.50	200.50
4054541000	HUGHES, MICHELLE E 45 NEW YORK ST	290900 108.16-2-31	803 AC291		15.00		135.50	135.50
			Account Total	15.00			135.50	150.50
4088086000	MR. QUIGGLEYS 635 WEST AVE	290900 108.19-1-5.1	809 AC291		15.00		107.35	107.35
			Account Total	15.00			107.35	122.35
4065266000	CRAWFORD, DANIELLE 516 PARK AVE	290900 108.19-1-8	809 AC291		15.00		185.50	185.50
			Account Total	15.00			185.50	200.50
4088009000	ALOISIO, DENI 598 WEST AVENUE	290900 108.19-1-26	829 AC291		15.00		202.37	202.37
			Account Total	15.00			202.37	217.37
4088003000	PET'S IN PEACEFUL REST, 530 WEST AVE	290900 108.20-1-1	849 AC291		15.00		356.00	356.00
			Account Total	15.00			356.00	371.00
4066146000	OVERHEAD DOOR, ATTN: JOH 810 RICHFIELD STREET	290900 108.20-1-7.1	809 AC291		15.00		98.50	98.50
			Account Total	15.00			98.50	113.50
4054925000	OLIVER, DAVID	290900	829				245.00	245.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	330 OHIO ST	108.20-2-3	Account Total	15.00			245.00	260.00
4087974000	BUDZISZEWSKI, CHRISTOPHE	290900	849				172.50	172.50
	350 WEST AVE	108.20-2-9	AC291	15.00				15.00
			Account Total	15.00			172.50	187.50
4076519000	MUSSEHL, CRAIG T	290900	826				208.00	208.00
	25 SO NEW YORK ST	108.20-2-16	AC291	15.00				15.00
			Account Total	15.00			208.00	223.00
4087904000	HEACOX, ETAL,	290900	809				185.50	185.50
	37 WEBB ST	108.20-3-8	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4076957000	NEWTON, JAMES & KRIS	290900	829				245.00	245.00
	104 STEVENS ST	108.20-3-25	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4076955000	PESCRILLO NEW YORK LLC,	290900	809				185.50	185.50
	94 STEVENS ST	108.20-3-27	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4076512000	TOTTEN, KIRK	290900	829				245.00	245.00
	148 SO NEW YORK STREET	108.20-3-37	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4076969000	DAOUST, DOMINIC	290900	823				167.00	167.00
	152 STEVENS ST	108.20-3-44	AC291	15.00				15.00
			Account Total	15.00			167.00	182.00
4076959000	PEET, DONALD E.	290900	809				185.50	185.50
	114 STEVENS ST	108.20-3-54	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4076469000	LEWIS, ERIC L	290900	806				162.00	162.00
	104 SO BRISTOL AVE	108.20-3-58	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			162.00	177.00
4076464000	FENDER, MATTHEW V 78 SO BRISTOL AVE	290900 108.20-3-62	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076459000	CARACO, THERESA 46 SO BRISTOL AVENUE	290900 108.20-3-67	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4065442000	BENEDICT, KATHLEEN 181 PASSAIC AVE	290900 108.44-1-13	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4032511000	HOUSE, FREDERICK W 368 GREEN STREET	290900 108.52-1-4	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065496000	NORRIS, CHRISTOPHER 48 PHELPS ST	290900 108.52-1-11	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4065495000	JOHNSON JR, CHARLES JOSE 30 PHELPS ST	290900 108.52-1-12	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4065999000	RUZEWSKI, BERNARD W 375 PROSPECT ST	290900 108.52-1-17	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4065995000	SEEGER, DAVID 361 PROSPECT ST	290900 108.52-1-20	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032531000	REYDNER, ROBERT M 307 GREEN ST	290900 108.52-1-25	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032506000	ACQUISITIO, PARTNERS 344 GREEN ST	290900 108.52-1-39	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4032503000	HAVENS, DARREN & DINA 324 GREEN ST	290900 108.52-1-43	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4032501000	LASKEY, NAOMI 320 GREEN ST	290900 108.52-1-45	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065989000	BARS, LINDA J 329 PROSPECT ST	290900 108.52-1-48	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4065985000	DODD, ASHLEE N 307 PROSPECT STREET	290900 108.52-1-52	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4010606000	DODD, ASHLEE 271 CALEDONIA ST	290900 108.52-1-54	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4010607000	PAYNE, RALPH C 275 CALEDONIA ST	290900 108.52-1-55	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4010615000	FENZEL, TIFFANY & CHRISTO 307 CALEDONIA ST	290900 108.52-1-63	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4065415000	BIGFORD, TAMARA C 23 PASSAIC AVE	290900 108.60-1-16	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4010566000	DASH, REBEKAH	290900	809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	336 CALEDONIA ST	108.60-1-26	Account Total	15.00			185.50	200.50
4010555000	STEVENSON, BEVERLY	290900	803				67.75	67.75
	278 CALEDONIA ST	108.60-1-37	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4065984000	DODD, ASHLEE N	290900	803				135.50	135.50
	293 PROSPECT ST	108.60-1-39	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4065982000	OLCZAK, ERIC W	290900	803				67.75	67.75
	281 PROSPECT STREET	108.60-1-41	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4055158000	US HOME OWNERSHIP,	290900	806				162.00	162.00
	309 ONTARIO STREET	108.60-1-53	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4055164000	WEBER, DAWN	290900	809				185.50	185.50
	341 ONTARIO ST	108.60-1-60	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4055165000	BEAUDOIN, MARK	290900	829				245.00	245.00
	385 ONTARIO ST	108.60-1-66	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4055167000	HERMANN, PETER A	290900	806				162.00	162.00
	395 ONTARIO ST	108.60-1-68	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4010575000	PIERCE, DANIEL	290900	809				185.50	185.50
	438 CALEDONIA ST	108.60-1-73	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4010574000	BROWN, CHERYL	290900	809				185.50	185.50
	422 CALEDONIA ST	108.60-1-74	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			185.50	200.50
4055114000	SCHULTZ, MARGARET 338 ONTARIO STREET	290900 108.60-2-8	823 AC291				83.50	83.50
			Account Total	15.00			83.50	98.50
4055109000	DWYER, TODD 306 ONTARIO STREET	290900 108.60-2-13	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4010683000	APOLITO, MARY 5 CASE CT	290900 108.60-2-18	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4055102000	KOLEK, LORETTA M 256 ONTARIO ST	290900 108.60-2-24	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4055101000	OAKES, TRACY 252 ONTARIO ST	290900 108.60-2-25	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065979000	SINGLETON, ARRYONNA 249 PROSPECT ST	290900 108.60-2-27	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4065975000	FERINGTON, RAYMOND & CEI 235 PROSPECT STREET	290900 108.60-2-31	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4054637000	WITTCOP, KIM 235 NIAGARA ST	290900 108.60-2-37	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4054641000	HORAN, JOHN W 255 NIAGARA ST	290900 108.60-2-41	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054642000	TAGG, JAMES 259 NIAGARA ST	290900 108.60-2-42	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054644000	DUDEK, NANCY L 267 NIAGARA ST	290900 108.60-2-44	809 AC291		15.00		185.50	185.50
			Account Total	15.00			185.50	200.50
4054576000	BURNS, DANIEL 286 NIAGARA ST	290900 108.68-1-4	829 AC291		15.00		245.00	245.00
			Account Total	15.00			245.00	260.00
4054575000	NELSON JR., ROBERT 276 NIAGARA ST	290900 108.68-1-5	806 AC291		15.00		162.00	162.00
			Account Total	15.00			162.00	177.00
4054571000	CARLIN, ROBERT D 260 NIAGARA ST	290900 108.68-1-9	809 AC291		15.00		185.50	185.50
			Account Total	15.00			185.50	200.50
4054570000	KATHKE, ANTHONY D 258 NIAGARA ST	290900 108.68-1-10	809 AC291		15.00		185.50	185.50
			Account Total	15.00			185.50	200.50
4054566000	CAVAGNARO III, RICHARD L 238 NIAGARA STREET	290900 108.68-1-14	826 AC291		15.00		208.00	208.00
			Account Total	15.00			208.00	223.00
4054565000	OSTROM, DEREK 232 NIAGARA ST	290900 108.68-1-15	839 AC291		15.00		295.00	295.00
			Account Total	15.00			295.00	310.00
4054563000	RANNEY, BRIAN 222 NIAGARA ST	290900 108.68-1-17	829 AC291		15.00		245.00	245.00
			Account Total	15.00			245.00	260.00
4054562000	CALL, JOHN R	290900	809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	220 NIAGARA ST	108.68-1-18	Account Total	15.00			185.50	200.50
4054559000	DUNLAP, SCOTT W	290900	806				81.00	81.00
	206 NIAGARA ST	108.68-1-21	AC291	15.00				15.00
			Account Total	15.00			81.00	96.00
4054558000	FREY, III, WILLIAM T	290900	809				185.50	185.50
	202 NIAGARA ST	108.68-1-22	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4065972000	KOZLOWSKI, BRENDA	290900	829				245.00	245.00
	183 PROSPECT ST	108.68-1-25	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4065279000	WEAVER, RICHARD G	290900	809				185.50	185.50
	155 PARK AVE	108.68-1-28	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4065289000	MULLEN, CHARLES	290900	809				197.00	197.00
	209 PARK AVE	108.68-1-39	AC291	15.00				15.00
			Account Total	15.00			197.00	212.00
4065292000	EUSTICE, DANILA L	290900	809				185.50	185.50
	219 PARK AVE	108.68-1-42	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4065294000	TERRELL, REV. LLOYD	290900	809				185.50	185.50
	229 PARK AVE	108.68-1-44	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4065243000	SCHABER, CONNIE D	290900	806				162.00	162.00
	200 PARK AVE	108.68-2-12	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4065230000	LEIBLE, ANDREA	290900	806				81.00	81.00
	142 PARK AVE	108.68-2-25	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			81.00	96.00
4065971000	BAILEY, RENEE D 165 PROSPECT ST	290900 108.68-2-26	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065967000	OAKES, SAMUEL G 149 PROSPECT ST	290900 108.68-2-30	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065966000	CALEY, PETER 147 PROSPECT ST	290900 108.68-2-31	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4088041000	SMITH, ERIC S 213 WEST AVE	290900 108.68-2-40	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4088052000	DEHN, MICHAEL 279 WEST AVE	290900 108.68-2-51	826 AC291				208.00	208.00
			Account Total	15.00			208.00	223.00
4088053000	CASALINUOVO ET AL, THOMA 283 WEST AVE	290900 108.68-2-52	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4010524000	HARRIS, KRISTINA M 8 BRISTOL AVE	290900 108.68-2-59	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4054955000	HARZEWSKI, STANLEY G 367 OHIO ST	290900 108.75-1-28	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4010486000	DIPASQUALE, ANTHONY 8 BRIGHT ST	290900 108.75-1-37	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00

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4021430000	LA JOIE III, JOSEPH V 14 CROSBY AVE	290900 108.75-1-52	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4087971000	DEFLIPPO, DOMINICK 326 WEST AVE	290900 108.76-1-1	829 AC291				615.74	615.74
			Account Total	15.00			615.74	630.74
4076475000	SANDY, ANNAMAY 41 SO BRISTOL AVE	290900 108.76-1-10	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4076476000	ESCH, BRETT 55 SO BRISTOL AVE	290900 108.76-1-11	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076477000	HAMMOND, RONALD E 69 SO BRISTOL AVE	290900 108.76-1-12	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4076480000	LAPORT, DAISY 81 SO BRISTOL AVE	290900 108.76-1-15	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076481000	LICATA, MICHAEL 85 SO BRISTOL AVE	290900 108.76-1-16	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076483000	JOHNSON, ROBERT 89 SO BRISTOL AVE	290900 108.76-1-18	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4076487000	ALEXANDER, NATHAN D 101 SO BRISTOL AVE	290900 108.76-1-22	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4076504000	ROOT, SANDRA	290900	806				162.00	162.00

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			AC291	15.00				15.00
	90 SO NEW YORK ST	108.76-1-27	Account Total	15.00			162.00	177.00
4076503000	GILES, RAYMOND	290900	809				185.50	185.50
	88 SO NEW YORK ST	108.76-1-28	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4076494000	CHAFFIN, PAUL	290900	806				162.00	162.00
	36 SO NEW YORK ST	108.76-1-38	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4076493000	KUHN, MICHAEL J.	290900	809				185.50	185.50
	32 SO NEW YORK STREET	108.76-1-39	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4076489000	DEFLIPPO, GERALD	290900	803				135.50	135.50
	18 SO NEW YORK ST	108.76-1-43	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4010259000	HOLCOMB, DON/CRYSTAL	290900	806				162.00	162.00
	15 BACON ST	108.76-2-14	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4065960000	KIRCHBERGER, THOMAS	290900	829				122.50	122.50
	77 PROSPECT ST	108.76-2-17	AC291	15.00				15.00
			Account Total	15.00			122.50	137.50
4065959000	ABRAHAMS, EVON SR	290900	809				92.75	92.75
	71 PROSPECT STREET	108.76-2-18	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4077024000	BELHSEINE, SAMIR	290900	829				245.00	245.00
	11 SUNNYSIDE ST	108.76-2-21	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4077015000	LAUBACKER, ANDREW	290900	803				135.50	135.50
	4 SUNNYSIDE ST	108.76-2-35	AC291	15.00				15.00

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			Account Total	15.00			135.50	150.50
4087887000	FEDERAL HOME LOAN MORTG 42 WEBB ST	290900 108.76-2-51	829 AC291				122.50	122.50
			Account Total	15.00			122.50	137.50
4021467000	ALBERS, ALISON 31 CROSBY AVE	290900 108.83-1-3	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4021473000	PATTERSON, ROSA AND ULYS 45 CROSBY AVE	290900 108.83-1-9	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4021487000	JOHNSON, FRANKLIN D 77 CROSBY AVE	290900 108.83-1-22	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4021488000	MILLER, ELWOOD DAVID 79 CROSBY AVE	290900 108.83-1-23	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054966000	SHUTTERWORKS, O 501 OHIO STREET	290900 108.83-1-39	829 849 AC291				251.00 251.00	251.00 251.00
			Account Total	15.00			502.00	517.00
4054964000	MOORE, ETHYL 425 OHIO ST	290900 108.83-2-18	849 AC291				172.50	172.50
			Account Total	15.00			172.50	187.50
4010495000	CASSENTI JR, THOMAS 62 BRIGHT ST	290900 108.83-2-34	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4010493000	MARION, PETER 56 BRIGHT STREET	290900 108.83-2-36	809 AC291				185.50	185.50
				15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			185.50	200.50
4021451000	RBS CITIZENS NA, 68 CROSBY AVENUE	290900 108.83-2-53.1	829 AC291				257.00	257.00
			Account Total	15.00			257.00	272.00
4021448000	THOM, CAROL 64 CROSBY AVE	290900 108.83-2-55	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4021446000	SCHWARTZ, CHRISTOPHER J 60 CROSBY AVE	290900 108.83-2-58	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4021442000	SINGLETON, HERMAN 48 CROSBY AVE	290900 108.83-2-62	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4021441000	HARDY, MYRA 46 CROSBY AVE	290900 108.83-2-63	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4055208000	WHITCOMB, DOUGLAS 83 OUTWATER DR	290900 109.05-1-27.2	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4055214000	ARONICA, TIFFANY A 127 OUTWATER DR	290900 109.05-1-32	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4054475000	WILEY, GEORGE 101 MONROE ST	290900 109.05-2-22	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4043927000	NAPLES, MARINA 247 LOCK ST	290900 109.05-2-23	839 AC291				295.00	295.00
			Account Total	15.00			295.00	310.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043901000	BREEZE, JAMES 266 LOCK ST	290900 109.05-2-30	823 AC291				83.50	83.50
				15.00				15.00
			Account Total	15.00			83.50	98.50
4054473000	SMITH, LORRAINE 81 MONROE ST	290900 109.05-2-36	803 AC291				135.50	135.50
				15.00				15.00
			Account Total	15.00			135.50	150.50
4054472000	LICATA, SALVATORE 79 MONROE ST	290900 109.05-2-37	806 AC291				162.00	162.00
				15.00				15.00
			Account Total	15.00			162.00	177.00
4010157000	WALKER, WESLEY E 140 ALLEN ST	290900 109.05-2-38	806 AC291				162.00	162.00
				15.00				15.00
			Account Total	15.00			162.00	177.00
4010162000	BIESUZ, LARRY 164 ALLEN ST	290900 109.05-2-44	839 AC291				147.50	147.50
				15.00				15.00
			Account Total	15.00			147.50	162.50
4033028000	WEBSTER, RAYMOND 37 HILL ST	290900 109.05-2-58	803 AC291				135.50	135.50
				15.00				15.00
			Account Total	15.00			135.50	150.50
4066024000	DESTAFANO, JUDITH 541 PROSPECT ST	290900 109.05-3-1	806 AC291				162.00	162.00
				15.00				15.00
			Account Total	15.00			162.00	177.00
4066022000	LOYACANO, LAWRENCE 533 PROSPECT ST	290900 109.05-3-3	803 AC291				135.50	135.50
				15.00				15.00
			Account Total	15.00			135.50	150.50
4065945000	REYNOLDS, C/O TIMOTHY 522 PROSPECT ST	290900 109.05-3-14	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4065948000	JONES, JOHN P	290900	806				162.00	162.00

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			AC291	15.00				15.00
	534 PROSPECT ST	109.05-3-17	Account Total	15.00			162.00	177.00
4032832000	MLAK, CATHERINE	290900	803				135.50	135.50
	507 HAWLEY ST	109.05-3-25	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4055190000	DORE, KIRK & TAMMY	290900	826				208.00	208.00
	64 OUTWATER DRIVE	109.05-3-29	AC291	15.00				15.00
			Account Total	15.00			208.00	223.00
4055186000	BOW, JOSEPH	290900	829				122.50	122.50
	38 OUTWATER DRIVE	109.05-3-33	AC291	15.00				15.00
			Account Total	15.00			122.50	137.50
4054870000	SEELOFF, MARK J	290900	839				295.00	295.00
	419 NO TRANSIT ST	109.05-3-37	AC291	15.00				15.00
			Account Total	15.00			295.00	310.00
4010820000	DEVORE, JOHN	290900	806				162.00	162.00
	19 CHARLOTTE STREET	109.05-3-44	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4010826000	JUNKE, MELISSA	290900	809				185.50	185.50
	41 CHARLOTTE ST	109.05-3-50	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4066015000	WEIR, TAMMY	290900	809				185.50	185.50
	491 PROSPECT STREET	109.05-3-64	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4021285000	DENARDO, DANIEL	290900	806				81.00	81.00
	165 CORINTHIA ST	109.05-3-72	AC291	15.00				15.00
			Account Total	15.00			81.00	96.00
4021288000	YENSAN, JEFFREY A	290900	806				162.00	162.00
	171 CORINTHIA ST	109.05-3-74	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			162.00	177.00
4021287000	SHISLER, C/O KENNETH	290900	806				162.00	162.00
	169 CORINTHIA ST	109.05-3-75	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4032412000	HANEY, JOSEPH	290900	809				185.50	185.50
	371 GOODING STREET	109.06-1-1	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4010712000	TOWNSEND, JOSEPH	290900	803				135.50	135.50
	26 CENTER ST	109.06-1-21	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4054876000	TOWNSEND, TINA	290900	809				185.50	185.50
	40 NORTH ST	109.06-1-28.1	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032165000	FUERTE, THOMAS R	290900	806				162.00	162.00
	56 FROST ST	109.06-1-36	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4054756000	HORANBURG, JR, MARTIN R	290900	809				185.50	185.50
	177 NO ADAM STREET	109.06-1-38	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054754000	CZAPLICKI, ELIZABETH	290900	809				185.50	185.50
	165 NO ADAM ST	109.06-1-40	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054350000	NICHOLAS, SHIRLEY	290900	803				135.50	135.50
	201 MILL ST	109.06-1-48	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4077395000	MULLEN, MARK	290900	803				135.50	135.50
	429 VINE ST	109.06-2-20	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50

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4055012000	KRENTZ, LONNEY 189 OLCOTT STREET	290900 109.06-2-24	823 AC291		15.00		83.50	83.50 15.00
			Account Total	15.00			83.50	98.50
4021120000	HOSTE, ALLEN 389 CLINTON ST	290900 109.06-2-37	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4021119000	HAMMOND, ASHLEY 387 CLINTON STREET	290900 109.06-2-38	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4021117000	TESCHEMACHER, GREGORY 373 CLINTON STREET	290900 109.06-2-40	809 AC291		15.00		92.75	92.75 15.00
			Account Total	15.00			92.75	107.75
4021108000	BUCOLO, JEROME 313 CLINTON ST	290900 109.06-2-51	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4021103000	PLATT, ROGER & JUNE 287 CLINTON ST	290900 109.06-2-56	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4021102000	PITISS, JAMES 285 CLINTON ST	290900 109.06-2-57	829 AC291		15.00		245.00	245.00 15.00
			Account Total	15.00			245.00	260.00
4054725000	TAGG, MICHAEL J 84 NO ADAM ST	290900 109.06-2-60	826 AC291		15.00		208.00	208.00 15.00
			Account Total	15.00			208.00	223.00
4054980000	BONNETT, JASON 186 OLCOTT ST	290900 109.06-2-71	829 AC291		15.00		245.00	245.00 15.00
			Account Total	15.00			245.00	260.00
4054982000	HSBC BANK USA NA,	290900	826				208.00	208.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	198 OLCOTT ST	109.06-2-73	Account Total	15.00			208.00	223.00
4087800000	UNITED STATES OF AMERICA	290900	809				185.50	185.50
	127 WATER LANE	109.06-3-4	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4010784000	WATKINS, GREGORY J	290900	803				135.50	135.50
	342 CHAPEL ST	109.06-3-12	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4010785000	BARBER, BRUCE	290900	809				185.50	185.50
	350 CHAPEL ST	109.06-3-13	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4065685000	BURKE, ROBERT P	290900	809				185.50	185.50
	26 PORTER ST	109.06-3-17	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4065688000	BURGER, JAMES	290900	806				162.00	162.00
	38 PORTER ST	109.06-3-20	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4054753000	ROBERTO, JEFFREY	290900	809				185.50	185.50
	153 NO ADAM ST	109.06-3-21	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4043375000	CUMMINGS, DARLA	290900	809				185.50	185.50
	219 JACKSON ST	109.06-4-10	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4043371000	HAENLE II, MARK	290900	803				67.75	67.75
	197 JACKSON ST	109.06-4-14	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4087794000	PETTIGREW ET AL, DAVID	290900	809				185.50	185.50
	90 WATER LANE	109.06-4-16	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			185.50	200.50
4054477000	UDELL, PATRICK	290900	826				208.00	208.00
	185 MONROE ST	109.06-4-25	AC291	15.00				15.00
			Account Total	15.00			208.00	223.00
4043322000	BILKA, JOHN F	290900	809				185.50	185.50
	146 JACKSON ST	109.06-4-44	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4076410000	BAKER- LAND CONTRACT, LI	290900	829				245.00	245.00
	97 SCOVELL STREET	109.06-4-48	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4043339000	GRIMES, JR, LAWRENCE	290900	806				162.00	162.00
	234 JACKSON ST	109.06-4-66	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4076384000	BURBEE, EDWARD	290900	803				135.50	135.50
	84 SCOVELL ST	109.06-4-82.2	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4043568000	KENWARD, RYAN THOMAS	290900	809				185.50	185.50
	46 LAKE AVE	109.07-1-20	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054163000	GARLOCK, DAVID F	290900	809				185.50	185.50
	609 MARKET ST	109.07-2-25	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054159000	HAYES, MICHAEL	290900	806				162.00	162.00
	571 MARKET ST	109.07-2-30	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4032129000	DAVIS, ELNATHAN	290900	806				162.00	162.00
	139 FAYETTE ST	109.07-2-45	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032193000	RENNA, ANTHONY 196 GARDEN ST	290900 109.07-2-55	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4054234000	WINTER, MICHELLE 2 MC CUE AVE	290900 109.07-3-4	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4076424000	KRUEGER JR, MICHAEL H 9 SHAEFFER ST	290900 109.07-3-8	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4043296000	TURNER, ROBERT 185 IRVING ST	290900 109.07-3-15	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043292000	FERA, ANDREW JOHN 163 IRVING ST	290900 109.07-3-20	803 AC291				11.42	11.42
			Account Total	15.00			11.42	26.42
4043291000	BOOTH, ALLAN M 147 IRVING ST	290900 109.07-3-21	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4076420000	SCHULTZ, DOUGLAS M 10 SHAEFFER ST	290900 109.07-3-26	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043282000	MAINES JR, WALTER L 81 IRVING ST	290900 109.07-3-33	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4043278000	FERNANDEZ, ASHLEY 61 IRVING ST	290900 109.07-3-38	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4043276000	FIEGEL, DENNIS M	290900	806				81.00	81.00

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			AC291	15.00				15.00
	51 IRVING ST	109.07-3-40	Account Total	15.00			81.00	96.00
4054241000	NU INVESTMENT PROPRTIE	290900	829				245.00	245.00
	5 MC CUE AVENUE	109.07-3-45	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4077385000	KINNEY, MICHELLE	290900	806				162.00	162.00
	179 VINE ST	109.07-3-55	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4043587000	GRANDE, MATTHEW M	290900	806				162.00	162.00
	64 LAKEVIEW PKWY	109.08-1-40	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4043608000	GROSS, ANDREA	290900	809				185.50	185.50
	65 LAKEVIEW PKWY	109.08-1-47	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4043607000	BOWER, MIRAND K	290900	803				67.75	67.75
	57 LAKEVIEW PKWY	109.08-1-48	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4043603000	SCHEFFER, ROBERT P	290900	803				135.50	135.50
	39 LAKEVIEW PKWY	109.08-1-52	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4043602000	STOLTZ, DAVID R	290900	809				185.50	185.50
	33 LAKEVIEW PKWY	109.08-1-53	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4043599000	CURRIE, ROLLAND J	290900	806				81.00	81.00
	23 LAKEVIEW PKWY	109.08-1-56	AC291	15.00				15.00
			Account Total	15.00			81.00	96.00
4043597000	CREAMER, AMY	290900	806				81.00	81.00
	15 LAKEVIEW PKWY	109.08-1-58	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			81.00	96.00
4065939000	CASSENTI, AMANDA L 500 PROSPECT ST	290900 109.09-1-3	809 AC291				197.00	197.00
			Account Total	15.00			197.00	212.00
4010811000	UBILES, LUIS 72 CHARLOTTE ST	290900 109.09-1-9	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032823000	FIACCO, ANNETTE 479 HAWLEY ST	290900 109.09-1-14	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4032822000	BAYVIEW LOAN SERVICING L 477 HAWLEY STREET	290900 109.09-1-15	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032821000	BURKARD, C/O PAUL 475 HAWLEY STREET	290900 109.09-1-16	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4021272000	WATERS, ROBERT 81 CORINTHIA ST	290900 109.09-1-18	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065936000	FICARRA, MICHAEL D 484 PROSPECT ST	290900 109.09-1-27	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4066011000	GROVER, CHARLES 467 PROSPECT ST	290900 109.09-1-31	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4066004000	WARNER, DEBORAH 405 PROSPECT ST	290900 109.09-1-38	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00

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4066003000	CZERNIECKI, MICHELLE 401 PROSPECT ST	290900 109.09-1-39	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4066002000	JENKINS, CHARLES 397 PROSPECT ST	290900 109.09-1-40	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065511000	WELCH, JENNIFER 59 PHELPS ST	290900 109.09-1-50	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4021255000	DENARDO, JR., DANIEL 166 CORINTHIA ST	290900 109.09-1-80	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4021244000	KELLEY, MARTIN A 36 CORINTHIA ST	290900 109.09-2-2	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4021242000	HARPER, ROBERTA 30 CORINTHIA ST	290900 109.09-2-4	809 AC291				197.50	197.50
			Account Total	15.00			197.50	212.50
4021240000	PFOHL, SARA E 24 CORINTHIA ST	290900 109.09-2-6	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4021239000	GULLA, JAMES J 22 CORINTHIA ST	290900 109.09-2-7	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054849000	TOMLINSON, SHELIA 283 NO TRANSIT ST	290900 109.09-2-17	826 AC291				208.00	208.00
			Account Total	15.00			208.00	223.00
4054848000	GLANDER, CHARLES	290900	803				135.50	135.50

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			AC291	15.00				15.00
	279 NO TRANSIT ST	109.09-2-18	Account Total	15.00			135.50	150.50
4065769000	MONTROY, MICHELLE	290900	806				162.00	162.00
	43 PRENTICE ST	109.09-2-27	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4065771000	DESALVO, MARIE	290900	809				185.50	185.50
	53 PRENTICE ST	109.09-2-29	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4065772000	SECRETARY OF HUD,	290900	803				67.75	67.75
	57 PRENTICE ST	109.09-2-30	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4065778000	HUEBER, CHRIS	290900	806				162.00	162.00
	113 PRENTICE ST	109.09-2-41	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4065922000	FAHS, KRISTA A	290900	803				67.75	67.75
	406 PROSPECT ST	109.09-2-43	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4065925000	STEBLEIN, TINA	290900	803				135.50	135.50
	418 PROSPECT ST	109.09-2-46	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4087758000	ADERMAN, MARIE	290900	809				185.50	185.50
	280 WASHINGTON STREET	109.09-2-51	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4087757000	SLOCUM, SAMANTHA	290900	809				185.50	185.50
	276 WASHINGTON ST	109.09-2-52	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032810000	HEAL, CHRISTOPHER	290900	839				295.00	295.00
	391 HAWLEY ST	109.09-2-58	AC291	15.00				15.00

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			Account Total	15.00			295.00	310.00
4087782000	SQUIRES, LYNN 225 WASHINGTON ST	290900 109.09-2-75	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4065758000	LAWSON, ROBERT 94 PRENTICE ST	290900 109.09-3-8	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4032805000	CERCONE, SCOTT A 353 HAWLEY ST	290900 109.09-3-13	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032804000	HAWKINS, JOHN 347 HAWLEY STREET	290900 109.09-3-14	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032444000	DUNHAM, ROBERT 252 GRAND ST	290900 109.09-3-15	899 AC291				130.12	130.12
			Account Total	15.00			130.12	145.12
4032802000	DRAY-MINDORO, GLORIA 325 HAWLEY ST	290900 109.09-3-18	823 AC291				167.00	167.00
			Account Total	15.00			167.00	182.00
4032522000	DIPAOLLO, TRICIA 251 GREEN ST	290900 109.09-3-22	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4032527000	GLENN, DEVIN & JAYNE KELL 275 GREEN STREET	290900 109.09-3-27	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032529000	287 GREEN ST INC, 287 GREEN STREET	290900 109.09-3-29	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75

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4032530000	PORTER, AMY P 289 GREEN ST	290900 109.09-3-31	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4065917000	ANDERSON, DEBORAH L 360 PROSPECT ST	290900 109.09-3-33	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4032474000	FURA, LINDA A 297 GRAND ST	290900 109.09-3-34	803 AC291				67.75	67.75
			Account Total	15.00			67.75	82.75
4032472000	BERGQUIST, HAROLD E 279 GRAND STREET	290900 109.09-3-36	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032468000	BYERS, LUCINDA 255 GRAND ST	290900 109.09-3-40	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4032447000	MCCARRICK, SHANNON M 270 GRAND ST	290900 109.09-3-43	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4032449000	BALDWIN, PAUL & ZACHARY 280 GRAND STREET	290900 109.09-3-45	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032381000	HARPER, JOSEPH 153 GOODING ST	290900 109.10-1-11	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4076407000	SQUIRES, LINDA 61 SCOVELL ST	290900 109.10-1-24	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4076401000	CLINE, ROGER L	290900	809				92.75	92.75

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			AC291	15.00				15.00
	27 SCOVELL ST	109.10-1-30	Account Total	15.00			92.75	107.75
4043314000	BANKER, RAYMOND	290900	806				162.00	162.00
	98 JACKSON ST	109.10-1-38	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4043317000	BYSTER, CHERYL A	290900	806				162.00	162.00
	114 JACKSON ST	109.10-1-41	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4054462000	BROWN, ROBERT L	290900	809				185.50	185.50
	170 MONROE ST	109.10-1-43	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032189000	BORRERO, LAND	290900	899				117.94	117.94
	110 GARDEN STREET	109.10-2-32	AC291	15.00				15.00
			Account Total	15.00			117.94	132.94
4077346000	GROTTANELLI, SAMUEL	290900	803				135.50	135.50
	172 VINE ST	109.11-1-7	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4077344000	OPERA, ROSE	290900	803				68.42	68.42
	168 VINE ST	109.11-1-9	AC291	15.00				15.00
			Account Total	15.00			68.42	83.42
4010022000	PRICA, JOSEPH M	290900	803				67.75	67.75
	95 ADAM ST	109.11-1-20	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4021640000	PALMER, SCOTT	290900	849				172.50	172.50
	374 EAST AVE	109.11-3-15	AC291	15.00				15.00
			Account Total	15.00			172.50	187.50
4043519000	GARDNER, DOUGLAS	290900	809				185.50	185.50
	87 JUNIPER ST	109.11-3-22	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			185.50	200.50
4043518000	BAYVIEW LOAN SERVICING L 83 JUNIPER ST	290900 109.11-3-23	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4043515000	HARRIS, JOEL W 69 JUNIPER ST	290900 109.11-3-26	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043514000	HAMMOND, YON 67 JUNIPER ST	290900 109.11-3-27	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4077364000	JOHNSON, DAVID P 37 VINE STREET	290900 109.11-3-28	849 AC291				343.90	343.90
			Account Total	15.00			343.90	358.90
4043513000	ERCK, DANIEL 43 JUNIPER ST	290900 109.11-3-33	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043512000	STIVERS, JOSH 37 JUNIPER ST	290900 109.11-3-34	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4043511000	29 JUNIPER LLC, 29 JUNIPER ST	290900 109.11-3-35	849 AC291				345.00	345.00
			Account Total	15.00			345.00	360.00
4043510000	SINGH, SUKHPREET 25 JUNIPER ST	290900 109.11-3-36	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043509000	PABON, RAYMOND P 23 JUNIPER ST	290900 109.11-3-37	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065698000	BURG, JOSEPH 22 POUND ST	290900 109.11-3-40	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4065697000	AIKEN, SHAUN & KERI 18 POUND ST	290900 109.11-3-41	823 AC291				167.00	167.00
			Account Total	15.00			167.00	182.00
4021623000	HUFNAGEL, DANIEL J 256 EAST AVENUE	290900 109.11-4-3	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4021626000	PYNN, MATTHEW 272 EAST AVE	290900 109.11-4-6	829 AC291				251.00	251.00
			Account Total	15.00			251.00	266.00
4065722000	MAC FARLANE, JOSHUA IAN 31 POUND ST	290900 109.11-4-11	826 AC291				208.00	208.00
			Account Total	15.00			208.00	223.00
4043483000	BURKE-GRUENAUER, SARAH 16 JUNIPER ST	290900 109.11-4-18	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4043486000	PABON, RAYMOND P 28 JUNIPER ST	290900 109.11-4-21	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4043487000	PABON HOLDING LLC, 34 JUNIPER ST	290900 109.11-4-22	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4077323000	HINTON, ERICK M 12 VINE ST	290900 109.11-4-29	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4087580000	ROSE, TIM	290900	806				81.00	81.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	529 WALNUT ST	109.11-4-32	Account Total	15.00			81.00	96.00
4087573000	JOHNSON, CHARLES JOSEP	290900	809				92.75	92.75
	493 WALNUT ST	109.11-4-39	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4065702000	LOAN SERVICING, C/O OCWE	290900	809				185.50	185.50
	52 POUND STREET	109.11-4-41	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4065728000	SIBERT, KIYAS	290900	809				185.50	185.50
	55 POUND ST	109.11-4-44	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4087572000	ESTRADA, ABIGAIL	290900	809				92.75	92.75
	463 WALNUT ST	109.11-4-46	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4010631000	MARTIN, WILLIAM H	290900	806				162.00	162.00
	32 CARLTON PL	109.11-4-55	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4010134000	SLYSTER, BARBARA J.	290900	803				135.50	135.50
	52 ALEXANDER STREET	109.12-1-5	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4010244000	LANGE, KATHLEEN A	290900	806				162.00	162.00
	111 AUTUMNVALE DR	109.12-1-29	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4010435000	ZACHOWICZ, JOHN P	290900	809				185.50	185.50
	31 BOBOLINK LN	109.12-1-36	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4066202000	SCHIELKE, FAE	290900	809				185.50	185.50
	51 ROCHESTER ST	109.12-1-63	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			185.50	200.50
4066193000	COTRANGE, JOHN A 68 ROCHESTER ST	290900 109.12-1-67	809 AC291				100.50	100.50
			Account Total	15.00			100.50	115.50
4021651000	SCHWEICHLER, STEVE 632 EAST AVE	290900 109.12-2-2	806 AC291				108.71	108.71
			Account Total	15.00			108.71	123.71
4021516000	BERGER, ROBERT 9 DAVISON RD	290900 109.12-2-16	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4021524000	MOREHOUSE, MARK A 89 DAVISON ROAD	290900 109.12-2-24	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065854000	FERRIS, DAVID P 24 PRISCILLA LN	290900 109.12-2-38	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065859000	LONG, MICHAEL J 1 PRISCILLA LN	290900 109.12-2-53	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043532000	KENJOCKETY, DAVID 10 KESWICK RD	290900 109.12-3-2	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4021529000	GAYGEN, THOMAS E 137 DAVISON RD	290900 109.12-3-10	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4021535000	LAVERY, KIM D 149 DAVISON RD	290900 109.12-3-16	809 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087623000	DELAHUNT, ANTONETTE 761 WALNUT ST	290900 109.12-3-28	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4010231000	JAMES, KENNETH 72 AUTUMNVALE DR	290900 109.12-3-44	809 AC291		15.00		92.75	92.75 15.00
			Account Total	15.00			92.75	107.75
4010435300	JEHRIO, DAWN 52 BONNER DR	290900 109.12-3-65	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4010435400	ASHCROFT, DAVID 64 BONNER DR	290900 109.12-3-67	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4088444000	TOWNSEND, VERA 86 DESALES CIRCLE	290900 109.12-3-72	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4010553000	MOORE, ETHEL 252 CALEDONIA STREET	290900 109.13-1-1	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4010550000	BUTLER, JOSEPHINE 226 CALEDONIA ST	290900 109.13-1-7	803 AC291		15.00		135.50	135.50 15.00
			Account Total	15.00			135.50	150.50
4010549000	SWIATOWY, CHRISTOPHER 222 CALEDONIA ST	290900 109.13-1-8	809 AC291		15.00		92.75	92.75 15.00
			Account Total	15.00			92.75	107.75
4055130000	MICHAELS, KATHY 103 ONTARIO ST	290900 109.13-1-20	829 AC291		15.00		245.00	245.00 15.00
			Account Total	15.00			245.00	260.00
4055141000	SPEDDING, MICHAEL	290900	806				162.00	162.00

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			AC291	15.00				15.00
	185 ONTARIO ST	109.13-1-34	Account Total	15.00			162.00	177.00
4055145000	REEB, JANEEN M	290900	806				162.00	162.00
	205 ONTARIO ST	109.13-1-38	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4055146000	KIMMEL, JOHN	290900	803				135.50	135.50
	209 ONTARIO ST	109.13-1-39	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4065591000	CASTELLI/SCALFANI, JOSEP	290900	809				98.50	98.50
	81 PINE ST	109.13-3-15	AC291	15.00				15.00
			Account Total	15.00			98.50	113.50
4055098000	SILVA, SHERYL	290900	829				245.00	245.00
	218 ONTARIO STREET	109.13-4-4	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4055092000	COUSINS, CINDA	290900	829				245.00	245.00
	190 ONTARIO ST	109.13-4-10	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4055089000	MUSCATO, ANTHONY W	290900	809				185.50	185.50
	150 ONTARIO ST	109.13-4-19	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4055085000	HOPPER, GARY	290900	809				185.50	185.50
	120 ONTARIO STREET	109.13-4-23	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4055082000	OSTROM, DEREK	290900	829				245.00	245.00
	102 ONTARIO ST	109.13-4-26	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4054547000	MCKENZIE, KELLY	290900	809				185.50	185.50
	84 NIAGARA ST	109.13-4-65	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			185.50	200.50
4054619000	RALANDS, MARVETTE 75 NIAGARA ST	290900 109.13-4-68	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4054622000	LENHART, CINDY 91 NIAGARA ST	290900 109.13-4-71	839 AC291				295.00	295.00
			Account Total	15.00			295.00	310.00
4054631000	NIAGARA STREET LOCKPORT 187 NIAGARA ST	290900 109.13-4-81	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4087445000	BERRIOS, OMALIS 362 WALNUT STREET	290900 109.14-2-20	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032153000	GONZALEZ, MIGUEL A JR 29 FRANKLIN AVENUE	290900 109.14-2-43	803 AC291				67.75	67.75
			Account Total	15.00			67.75	82.75
4076732000	EDWARDS, TIMOTHY 298 SOUTH ST	290900 109.14-2-50	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4022036000	MILLER, JEFFREY S 33 ERIE ST	290900 109.14-2-57	826 AC291				208.00	208.00
			Account Total	15.00			208.00	223.00
4022037000	GAMACHE, HOLLY 37 ERIE ST	290900 109.14-2-58	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076725000	MORRIS, ADAM 248 SOUTH ST	290900 109.14-2-65	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076722000	C/O BETTY REESE, EVANGEL 232 SOUTH STREET	290900 109.14-2-68	809 AC291				197.00	197.00
			Account Total	15.00			197.00	212.00
4076712000	TAYLOR JR, DASZELL & STEV 188 SOUTH STREET	290900 109.14-2-80	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4088436000	WILEY, III, GEORGE W 26 WORKS PL	290900 109.14-2-81	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076709000	DUNN, RAY W 172 SOUTH ST	290900 109.14-2-85	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4076708000	GUTIERREZ, MARIANGELA 168 SOUTH ST	290900 109.14-2-86	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4022043000	KUHN, ALAN 123 ERIE ST	290900 109.14-3-2	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4022045000	WOODBIDGE PROPERTY GF 131 ERIE STREET	290900 109.14-3-4	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043676000	COLLINS, JOSHUA 109 LEWIS ST	290900 109.14-3-6	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4087486000	LEWIS, REX S 614 WALNUT ST	290900 109.15-1-11	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4087493000	BORTON, DANIEL	290900	806				162.00	162.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	650 WALNUT ST	109.15-1-17.1	Account Total	15.00			162.00	177.00
4087503000	STOCKTON, THOMAS	290900	803				135.50	135.50
	694 WALNUT ST	109.15-1-27	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4021987000	BRIGHAM, BERNIE	290900	829				245.00	245.00
	281 ELMWOOD AVE	109.15-1-38	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4066052000	SPENCER, BILLY JO	290900	809				185.50	185.50
	10 REED ST	109.15-1-43	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4066057000	THOMAS, DANIEL	290900	809				185.50	185.50
	44 REED ST	109.15-1-48	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4021983000	ROSS, DAVID	290900	829				245.00	245.00
	253 ELMWOOD AVE	109.15-1-58	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4021963000	ROHDE, DAVID & JERI	290900	826				208.00	208.00
	141 ELMWOOD AVE	109.15-1-78	AC291	15.00				15.00
			Account Total	15.00			208.00	223.00
4021961000	DOCTOR,, DANIEL W	290900	809				185.50	185.50
	131 ELMWOOD AVE	109.15-1-80	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4021990000	KING, WILLIE	290900	809				185.50	185.50
	305 ELMWOOD AVE	109.15-1-99	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4021990100	D'AGOSTINO, MICHAEL H	290900	806				81.00	81.00
	315 ELMWOOD AVE	109.15-1-100	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			81.00	96.00
4021990300	BIDLACK, JEFFREY D 325 ELMWOOD AVE	290900 109.15-1-101	809 AC291				95.43	95.43
			Account Total	15.00			95.43	110.43
4021990500	MEYERS, JENNIFER 335 ELMWOOD AVE	290900 109.15-1-102	803 AC291				18.12	18.12
			Account Total	15.00			18.12	33.12
4021543000	MCEACHON, JOSEPH D 373 DAVISON RD	290900 109.16-1-5	809 AC291				197.00	197.00
			Account Total	15.00			197.00	212.00
4087955000	LOMBARDI, JOHN 188 WEST AVE	290900 109.17-1-11	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4065963000	POMEROY, TALAN 103 PROSPECT STREET	290900 109.17-1-15	839 AC291				147.50	147.50
			Account Total	15.00			147.50	162.50
4010254000	MILANI, C/O KIMBERLY 44 BACON ST	290900 109.17-1-22	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4010256000	BOODY, DAVID 56 BACON ST	290900 109.17-1-24	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4010258000	MORSE, THOMAS 62 BACON ST	290900 109.17-1-26	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4065954000	DIMITROFF, JUSTINE 33 PROSPECT ST	290900 109.17-2-8	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00

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4076928000	STARBA,, JONATHAN S 132 STATE RD	290900 109.17-2-13	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4010208000	WERTH, PATRICIA 31 AMELIA ST	290900 109.17-2-18	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4010210000	BERNER, KERT 35 AMELIA ST	290900 109.17-2-20	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4010211000	PEARCE, JULIE 37 AMELIA ST	290900 109.17-2-21	826 AC291				104.00	104.00
			Account Total	15.00			104.00	119.00
4010212000	SARAF, CATRINA 45 AMELIA ST	290900 109.17-2-22	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4054443000	MC DONALD, MARY JO 79 MINARD ST	290900 109.17-2-23	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4054445000	WRIGHT JR, PATRICK 83 MINARD ST	290900 109.17-2-25	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4054447000	MEILER, DALE 103 MINARD ST	290900 109.17-2-27	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4054448000	CRESTVIEW PROPERTY HOLI 109 MINARD ST	290900 109.17-2-28	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076954000	SENKO, LAWRENCE	290900	809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	92 STEVENS ST	109.17-2-40	Account Total	15.00			185.50	200.50
4088170000	PAGAN, SALVADOR	290900	809				185.50	185.50
	59 WEST HIGH ST	109.17-3-3	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4088169000	RUPERT, MARTIN J	290900	826				208.00	208.00
	53 WEST HIGH ST	109.17-3-4	AC291	15.00				15.00
			Account Total	15.00			208.00	223.00
4088168000	ZION, ANDREW	290900	809				185.50	185.50
	49 WEST HIGH ST	109.17-3-5	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4066042000	PIETKIEWICZ, THOMAS	290900	809				185.50	185.50
	69 RANSOM ST	109.17-3-10	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4066043000	REYNOLDS, JULIA	290900	809				185.50	185.50
	73 RANSOM ST	109.17-3-11	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4066049000	PELLITIER, JOHN	290900	809				185.50	185.50
	89 RANSOM STREET	109.17-3-15	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054435000	LAWTON, SHAWN	290900	809				185.50	185.50
	37 MINARD ST	109.17-3-18	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054436000	LITTLE, CHRISTOPHER LEE	290900	803				135.50	135.50
	41 MINARD ST	109.17-3-19	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4054438000	ROBERTS, AMY	290900	809				185.50	185.50
	53 MINARD ST	109.17-3-21	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			185.50	200.50
4054413000	ZYNE, DAVID E 24 MINARD STREET	290900 109.17-3-26	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4054699000	WALKER, JEFFREY 33 NICHOLLS ST	290900 109.17-3-37	826 AC291				208.00	208.00
			Account Total	15.00			208.00	223.00
4054707000	OLKA, MICHAEL 91 NICHOLLS ST	290900 109.17-3-45	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054708000	STUTZ, LAURA 93 NICHOLLS ST	290900 109.17-3-46	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054423000	GAUDA, GARY R 88 MINARD STREET	290900 109.17-3-62	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054420000	ROOT III, GEORGE N 70 MINARD ST	290900 109.17-3-65	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054419000	CODELIA, MICHAEL 62 MINARD ST	290900 109.17-3-66	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4010201000	ASHTON, GLORIA 26 AMELIA ST	290900 109.17-3-76	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043467000	BROWN, DOUGLAS & JO ANN 15 JOHN STREET	290900 109.17-5-8	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065597000	MT HOME IMPROVEMENTS IN 135 PINE STREET	290900 109.17-5-9	849 AC291		15.00		345.00	345.00 15.00
			Account Total	15.00			345.00	360.00
4065604000	LASKI, PAULA H 187 PINE ST	290900 109.17-5-16	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4065606000	MOORE, ETHYL 197 PINE ST	290900 109.17-5-18	849 AC291		15.00		172.50	172.50 15.00
			Account Total	15.00			172.50	187.50
4032233000	TSSI INVESTMENT LLC, 182 GENESEE ST	290900 109.18-1-6	849 AC291		15.00		172.50	172.50 15.00
			Account Total	15.00			172.50	187.50
4043945000	AL-MAANI, SAWSAN 130 LOCUST ST	290900 109.18-1-12	839 AC291		15.00		293.68	293.68 15.00
			Account Total	15.00			293.68	308.68
4055182000	GIARDELLI, WILLIAM 35 ORCHARD ST	290900 109.18-1-18	826 AC291		15.00		208.00	208.00 15.00
			Account Total	15.00			208.00	223.00
4087819000	DEANGELO, GERALDINE 60 WATERMAN ST	290900 109.18-1-29	829 AC291		15.00		245.00	245.00 15.00
			Account Total	15.00			245.00	260.00
4087823000	STEVENS, KEITH E 82 WATERMAN ST	290900 109.18-1-33	839 AC291		15.00		295.00	295.00 15.00
			Account Total	15.00			295.00	310.00
4087824000	TAYLOR, MARY 88 WATERMAN ST	290900 109.18-1-34	849 AC291		15.00		345.00	345.00 15.00
			Account Total	15.00			345.00	360.00
4032867000	SECRETARY OF HUD,	290900	829				245.00	245.00

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			AC291	15.00				15.00
	158 HIGH STREET	109.18-1-35	Account Total	15.00			245.00	260.00
4032866000	PALMER, SCOTT	290900	849				345.00	345.00
	152 HIGH ST	109.18-1-36	AC291	15.00				15.00
			Account Total	15.00			345.00	360.00
4032959000	UBILES, SAMANTHA	290900	809				197.00	197.00
	157 HIGH ST	109.18-1-37	AC291	15.00				15.00
			Account Total	15.00			197.00	212.00
4087828000	WHEELER, JASON	290900	806				162.00	162.00
	142 WATERMAN ST	109.18-1-41	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4087829000	HALEY, RAYMOND M	290900	809				185.50	185.50
	144 WATERMAN ST	109.18-1-42	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4087832000	EBERHARD, JILLIAN N	290900	809				92.75	92.75
	160 WATERMAN ST	109.18-1-45	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4087835000	SCHIELKE, WILLIAM R	290900	823				83.50	83.50
	178 WATERMAN STREET	109.18-1-48	AC291	15.00				15.00
			Account Total	15.00			83.50	98.50
4065534000	GARVEY AND SCOTT DEVELC	290900	826				208.00	208.00
	192 PINE STREET	109.18-1-63	AC291	15.00				15.00
			Account Total	15.00			208.00	223.00
4065529000	KOCH, PERRY	290900	849				345.00	345.00
	160 PINE ST	109.18-1-68	AC291	15.00				15.00
			Account Total	15.00			345.00	360.00
4065525000	KELLER, HOLLY E	290900	803				67.75	67.75
	140 PINE ST	109.18-1-72	AC291	15.00				15.00

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			Account Total	15.00			67.75	82.75
4043639000	LOOTAWAN, TEISHU 22 LEWIS STREET	290900 109.18-2-4	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043641000	HEIM, ANDREW R 34 LEWIS ST	290900 109.18-2-6	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4043642000	ROSE, DENNIS D 40 LEWIS ST	290900 109.18-2-7	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4043646000	ERLE, MARY 62 LEWIS ST	290900 109.18-2-11	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4043647000	WOODBIDGE PROPERTY GF 66 LEWIS ST	290900 109.18-2-12	826 AC291				208.00	208.00
			Account Total	15.00			208.00	223.00
4043648000	BAILEY, BRIAN 72 LEWIS ST	290900 109.18-2-13	826 AC291				208.00	208.00
			Account Total	15.00			208.00	223.00
4043650000	FRESCH JR, CRAIG W 84 LEWIS ST	290900 109.18-2-15	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4043651000	MITTON - LIFE USE, LESLIE 88 LEWIS ST	290900 109.18-2-16	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4066159000	PEACE, JOHN 20 ROBINSON PL	290900 109.18-2-18	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076861000	CZEKAJ, MARK 162 SPALDING ST	290900 109.18-2-19	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076859000	UPDEGRAPH, JAMES & MARI 150 SPALDING ST	290900 109.18-2-21	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076851000	SCHIFFERT, JAMES 108 SPALDING STREET	290900 109.18-2-29	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076849000	PEARSON, DAVID W 100 SPALDING STREET	290900 109.18-2-31	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4087707000	TAYLOR, GERALDINE 287 WASHBURN ST	290900 109.18-2-38	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4087705000	LOOTAWON, TEISHU 279 WASHBURN STREET	290900 109.18-2-40	839 AC291				295.00	295.00
			Account Total	15.00			295.00	310.00
4032981000	WOLFE, TODD 399 HIGH STREET	290900 109.18-3-12	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032964000	SINGLETON, RUGAYA 217 HIGH ST	290900 109.18-4-5	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4087651000	GLENA, JIMMIE 308 WASHBURN ST	290900 109.18-4-27	826 AC291				104.00	104.00
			Account Total	15.00			104.00	119.00
4087652000	COOPER, JOHN R	290900	826				208.00	208.00

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			AC291	15.00				15.00
	314 WASHBURN ST	109.18-4-28	Account Total	15.00			208.00	223.00
4087657000	CZEKAJ, MARK	290900	829				245.00	245.00
	340 WASHBURN STREET	109.18-4-34	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4032882000	MONAGHAN, IAN	290900	806				81.00	81.00
	278 HIGH ST	109.18-4-39	AC291	15.00				15.00
			Account Total	15.00			81.00	96.00
4043961000	CARPENTER, MARC M	290900	809				185.50	185.50
	250 LOCUST ST	109.18-4-51	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054082000	SECRIST, DANA W	290900	806				52.81	52.81
	26 MAPLE ST	109.18-4-61	AC291	15.00				15.00
			Account Total	15.00			52.81	67.81
4087874000	DELANGE, JOHN D	290900	809				185.50	185.50
	181 WATERMAN ST	109.18-4-73	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4087872000	HUMAN,, JO ANN	290900	803				135.50	135.50
	175 WATERMAN ST	109.18-4-75	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4087864000	SHAW, THOMAS E	290900	826				208.00	208.00
	137 WATERMAN ST	109.18-4-83	AC291	15.00				15.00
			Account Total	15.00			208.00	223.00
4087863000	GARLOCK, EARL P	290900	806				162.00	162.00
	133 WATERMAN ST	109.18-4-84	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4022009000	KEILLY, JEREMY	290900	809				185.50	185.50
	122 ERIE ST	109.19-1-1	AC291	15.00				15.00

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			Account Total	15.00			185.50	200.50
4010861000	MATTIUZZO, LINDA 27 CHERRY ST	290900 109.19-1-15	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032917000	CASCIA, THOMAS 516 HIGH ST	290900 109.19-1-19	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4033139000	REKITO,, LINDA A 134 HYDE PARK	290900 109.19-1-20	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4032915000	PLACTA, JOSHUA 484 HIGH ST	290900 109.19-1-22	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032922000	SHERMAN, KEVIN 546 HIGH ST	290900 109.19-2-5	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4032923000	ROBINSON, CHARLES 550 HIGH ST	290900 109.19-2-6.1	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065355000	GUYETT, WILLIAM 45 PARK LANE CIR	290900 109.19-2-26	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4065379000	RODRIGUEZ, GARY N 149 PARK LANE CIR	290900 109.19-2-51	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4021795000	FIRKINS, GARY H 43 EAST PARK DR	290900 109.19-2-59	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00

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4065324000	SONKER, TINA 38 PARK LANE CIR	290900 109.19-2-73	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4065331000	SANDER, STEPHEN 80 PARK LANE CIR	290900 109.19-2-80	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4032989000	CARNEY, CHRISTOPHER 461 HIGH ST	290900 109.19-3-6	839 AC291		15.00		147.50	147.50 15.00
			Account Total	15.00			147.50	162.50
4032990000	BERGQUIST, JOSEPH 469 HIGH ST	290900 109.19-3-7	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4010058000	MAURER, ERIC C 13 AKRON ST	290900 109.19-3-15	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4032842000	MILKS, KELLY 37 HI-POINT DR	290900 109.19-3-33	803 AC291		15.00		135.50	135.50 15.00
			Account Total	15.00			135.50	150.50
4010286000	WINTERS, ROBERT J 92 BEATTIE AVE	290900 109.19-3-35	803 AC291		15.00		135.50	135.50 15.00
			Account Total	15.00			135.50	150.50
4010274000	RENNA, ANTHONY S 40 BEATTIE AVE	290900 109.19-3-52	829 AC291		15.00		245.00	245.00 15.00
			Account Total	15.00			245.00	260.00
4032838150	PATZSALEK, JENNIFER 46 HI-POINT DR	290900 109.19-3-59	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4032998000	BELL, HOLLY	290900	826				104.00	104.00

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			AC291	15.00				15.00
	605 HIGH ST	109.19-4-2.11	Account Total	15.00			104.00	119.00
4032999000	SOUTHARD, NICHOLAS	290900	806				162.00	162.00
	639 HIGH ST	109.19-4-3	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4021577000	HUGHES, C/O JESSICA	290900	806				162.00	162.00
	715 E HIGH ST	109.19-4-10	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4021579000	SHELDON, CHRISTOPHER	290900	809				185.50	185.50
	729 E HIGH ST	109.19-4-12	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4010036000	PORTH, MICHAEL	290900	806				174.00	174.00
	128 AKRON ST	109.19-4-18	AC291	15.00				15.00
			Account Total	15.00			174.00	189.00
4010035000	BENNETT - LIFE USE, MARY	290900	803				67.75	67.75
	122 AKRON ST	109.19-4-19	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4066259000	HERBST, JEFFREY W	290900	809				92.75	92.75
	25 ROOSEVELT DR	109.19-4-51	AC291	15.00				15.00
			NSF				25.00	25.00
			Account Total	15.00			117.75	132.75
4021777000	CALAMITA, MELISSA A	290900	809				185.50	185.50
	22 EAST PARK DR	109.20-1-16	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032939000	GEVAERT, GEERT	290900	829				245.00	245.00
	888 HIGH STREET	109.20-1-31.2	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4077057000	SOUTHARD, RICHARD C	290900	803				135.50	135.50

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			AC291	15.00				15.00
	40 THE COMMON	109.20-1-86	Account Total	15.00			135.50	150.50
4021505000	CLEMONS, WILLIAM	290900	806				162.00	162.00
	622 DAVISON RD	109.20-2-11.1	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4010048000	SERUSA, IRENE D	290900	809				185.50	185.50
	256 AKRON STREET	109.20-2-20	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4010047000	JOHNSTON, JR, ROBERT C	290900	829				245.00	245.00
	246 AKRON ST	109.20-2-22	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4043345000	WILLIAMSON, FREDERICK	290900	829				245.00	245.00
	276 JACKSON ST	109.23-1-18	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4043344000	GLANDER, CHARLES	290900	809				185.50	185.50
	270 JACKSON STREET	109.23-1-19	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4043343000	TROMBITAS, JUSTIN	290900	809				185.50	185.50
	268 JACKSON STREET	109.23-1-20	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4088203000	DUMAIS, THOMAS	290900	826				208.00	208.00
	33 WILLIAM ST	109.23-1-25	AC291	15.00				15.00
			Account Total	15.00			208.00	223.00
4032403000	MERRIAM, EDWARD	290900	829				245.00	245.00
	333 GOODING ST	109.23-1-28	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4021562000	HARDIMAN, THOMAS L	290900	806				81.00	81.00
	17 DAYTON ST	109.24-1-5	AC291	15.00				15.00

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			Account Total	15.00			81.00	96.00
4021563000	BARR, HARVEY 25 DAYTON ST	290900 109.24-1-7	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4021564000	SANDUSKY, EDWARD 33 DAYTON STREET	290900 109.24-1-8	803 806 AC291				67.75 81.00	67.75 81.00
			Account Total	15.00			148.75	163.75
4055001000	WOODBIDGE PROPERTY GF 115 OLCOTT ST	290900 109.24-1-23	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4054728000	NAPLES, CRYSTAL L 114 NO ADAM STREET	290900 109.24-1-24	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4021068000	ROWSWELL, ALAN 344 CLINTON ST	290900 109.24-2-2	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4021071000	ROSSELLI, ROSE 362 CLINTON ST	290900 109.24-2-6	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4021075000	GAILOR, STACIE 386 CLINTON ST	290900 109.24-2-11	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4077265000	NEWTON, RICHARD 167 VAN BUREN ST	290900 109.24-2-21	829 AC291				412.94	412.94
			Account Total	15.00			412.94	427.94
4011025000	YOTTER, RONALD 303 CHURCH ST	290900 109.30-1-13	829 AC291				245.00	245.00
				15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			245.00	260.00
4054191000	RIGGS, CHANEL C 25 MARSHALL PL	290900 109.30-1-19	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054823000	BLARR, DAVID 384 NO TRANSIT STREET	290900 109.30-1-29	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054826000	TEETER, KEVIN 404 NO TRANSIT ST	290900 109.30-1-32	829 AC291				257.00	257.00
			Account Total	15.00			257.00	272.00
4010188000	MULLEN, DONALD 135 ALLEN STREET	290900 109.30-2-14	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4010187000	PROPERTY GROUP LLC, C/O 131 ALLEN STREET	290900 109.30-2-15	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4010979000	ANTONIK, JENNIFER 310 CHURCH ST	290900 109.30-2-19	809 AC291				197.50	197.50
			Account Total	15.00			197.50	212.50
4010980000	CGB CONSTRUCTION INC, 318 CHURCH ST	290900 109.30-2-20	826 AC291				208.00	208.00
			Account Total	15.00			208.00	223.00
4054992000	FULLER, BRANDON M 67 OLCOTT ST	290900 109.32-1-4	803 AC291				67.75	67.75
			Account Total	15.00			67.75	82.75
4054997000	PRATZ, ROBERT E 97 OLCOTT ST	290900 109.32-1-9	803 809 AC291				67.75 92.75	67.75 92.75
				15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			160.50	175.50
4010777000	BUTERA, PATRICIA A 282 CHAPEL ST	290900 109.32-1-24	803 AC291				135.50	135.50
				15.00				15.00
			Account Total	15.00			135.50	150.50
4054971000	MCQUESTION, JAMES 80 OLCOTT ST	290900 109.32-1-26	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4021064000	WALL, JOHN R 310 CLINTON ST	290900 109.32-2-7	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4077262000	GOLEMAN, WILLIAM 147 VAN BUREN STREET	290900 109.32-2-12	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4077261000	RIGGS, BARBARA J 141 VAN BUREN ST	290900 109.32-2-13	803 AC291				10.85	10.85
				15.00				15.00
			Account Total	15.00			10.85	25.85
4077257000	ROBERTS, TERRY 121 VAN BUREN ST	290900 109.32-2-17	823 AC291				167.00	167.00
				15.00				15.00
			Account Total	15.00			167.00	182.00
4043260000	TAYLOR, JOSEPH 178 IRVING STREET	290900 109.34-1-8	803 AC291				135.50	135.50
				15.00				15.00
			Account Total	15.00			135.50	150.50
4021833000	HANDLEY, JASON 455 EAST UNION ST	290900 109.34-1-26	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4032584000	SMITH, HANORAH E 81 GROVE AVE	290900 109.34-2-4	803 AC291				135.50	135.50
				15.00				15.00
			Account Total	15.00			135.50	150.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088431000	WATSON II, JAMES H 93 WOODLAWN AVE	290900 109.34-2-13	806 AC291		15.00		81.00	81.00 15.00
			Account Total	15.00			81.00	96.00
4032564000	CAMPAGNA, STEPHEN & BETTIE 68 GROVE AVE	290900 109.34-2-31	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4032572000	KOLLING, RUSSELL G 29 GROVE AVENUE	290900 109.34-2-44	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4021755000	BOCI, SCOTT 595 EAST AVE	290900 109.34-2-50	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4010352000	CRYSLER, CANDACE 4 BEVERLY AVE	290900 109.34-2-54	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4010361000	BAKER, BRIAN 46 BEVERLY AVE	290900 109.34-2-63	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4032779000	FERINGTON, RICHARD 474 HAWLEY ST	290900 109.37-1-4	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4010808000	HARTZ, ERIC 38 CHARLOTTE ST	290900 109.37-1-7	829 AC291		15.00		122.50	122.50 15.00
			Account Total	15.00			122.50	137.50
4054864000	BUTERA, ANTHONY 375 NO TRANSIT ST	290900 109.37-1-13	823 AC291		15.00		83.50	83.50 15.00
			Account Total	15.00			83.50	98.50
4054862000	BROWN, KELLIE-ANNE	290900	809				92.75	92.75

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			AC291	15.00				15.00
	371 NO TRANSIT ST	109.37-1-15	Account Total	15.00			92.75	107.75
4054858000	GANCASZ, SHAWN	290900	809				92.75	92.75
	351 NO TRANSIT ST	109.37-1-19	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4021264000	HAMILTON, DEBRA L	290900	806				162.00	162.00
	17 CORINTHIA ST	109.37-1-22	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4021265000	URTEL, KATHLEEN	290900	806				162.00	162.00
	21 CORINTHIA STREET	109.37-1-23	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4021266000	URTEL, KATHLEEN	290900	809				185.50	185.50
	23 CORINTHIA ST	109.37-1-24	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4021270000	BOSLEY, DORIS	290900	809				185.50	185.50
	33 CORINTHIA ST	109.37-1-28	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032778000	BROOKS, KELLY	290900	803				135.50	135.50
	472 HAWLEY ST	109.37-1-29	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4032819000	KELKENBERG, JAMES A	290900	803				67.75	67.75
	441 HAWLEY ST	109.37-1-36	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4032818000	BROWN, ROBERT	290900	803				135.50	135.50
	439 HAWLEY STREET	109.37-1-37	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4032816000	NUNNARI JR, ANGELO J	290900	806				162.00	162.00
	419 HAWLEY ST	109.37-1-39	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			162.00	177.00
4087788000	BUTERA, ANGELA 277 WASHINGTON ST	290900 109.37-1-48	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4087789000	GOFF, BRIAN M 283 WASHINGTON ST	290900 109.37-1-49	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4087791000	CLARK, RICHARD 289 WASHINGTON ST	290900 109.37-1-51	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4021246000	FONZI, THOMAS & ANN 82 CORINTHIA STREET	290900 109.37-1-64	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4021247000	SINGLETON - ETAL, ROBERT 84 CORINTHIA ST	290900 109.37-1-65	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4021248000	WOODS, MARISA 92 CORINTHIA ST	290900 109.37-1-66	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054819000	ABER, DAVID 354 NO TRANSIT STREET	290900 109.38-1-1	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054817000	HOPE, J PATRICK 350 NO TRANSIT ST	290900 109.38-1-3	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4054453000	HACKMER, FRANCIS R 16 MONROE ST	290900 109.38-1-6	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054455000	HEPPNER, JUDY 28 MONROE ST	290900 109.38-1-8	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4010975000	MAYE, ALFONZO 274 CHURCH ST	290900 109.38-1-12	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4010186000	CONJERTI, ANTHONY 119 ALLEN ST	290900 109.38-1-15	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4087768000	GIARDELLI, WILLIAM 115 WASHINGTON ST	290900 109.38-1-25	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4010961000	PAZZALIA, DARCI 200 CHURCH ST	290900 109.38-1-34	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4011017000	MORSE, SHARON 259 CHURCH ST	290900 109.38-1-50	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4011010000	RANDALL, TIMOTHY 209 CHURCH ST	290900 109.38-1-58	839 AC291				295.00	295.00
			Account Total	15.00			295.00	310.00
4011008000	CHEATHAM, AMY 205 CHURCH ST	290900 109.38-1-60	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4087770000	THOMAS, LEONARD J 145 WASHINGTON ST	290900 109.38-1-71	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054811000	FRANKLIN, HOWELL	290900	809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	312 NO TRANSIT ST	109.38-1-79	Account Total	15.00			185.50	200.50
4054812000	WALLING, JASON T	290900	826				208.00	208.00
	320 NO TRANSIT ST	109.38-1-80	AC291	15.00				15.00
			Account Total	15.00			208.00	223.00
4032554000	SALAY, MICHELLE	290900	806				162.00	162.00
	27 GROSVENOR ST	109.38-1-86	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4032353000	BURCH, CAROL	290900	803				135.50	135.50
	186 GOODING ST	109.38-2-7	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4032351000	DENNIS, WALTER C	290900	809				92.75	92.75
	176 GOODING ST	109.38-2-9	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4032349000	JOHNS, KRISTIN	290900	829				122.50	122.50
	168 GOODING STREET	109.38-2-11	AC291	15.00				15.00
			Account Total	15.00			122.50	137.50
4032348000	MILLER, KAREN R	290900	806				162.00	162.00
	164 GOODING ST	109.38-2-12	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4032344000	GARDNER, LISA	290900	829				245.00	245.00
	152 GOODING STREET	109.38-2-16	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4032343000	HUSTON, STEVE, STEVE	290900	809				185.50	185.50
	150 GOODING ST	109.38-2-17	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032342000	MCPHAIL, MICHAEL	290900	809				185.50	185.50
	146 GOODING ST	109.38-2-18	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				15.00			185.50	200.50
4043913000	PENDERGRASS, WAYNE 161 LOCK ST	290900 109.38-2-24	809 AC291				92.75	92.75
Account Total				15.00			92.75	107.75
4043924000	AFFORDABLE LIVING NY, 225 LOCK ST	290900 109.38-2-35	809 AC291				92.75	92.75
Account Total				15.00			92.75	107.75
4043895000	BRADY, ERIN 230 LOCK STREET	290900 109.38-2-37	809 AC291				185.50	185.50
Account Total				15.00			185.50	200.50
4043890000	BURNS III, ROBERT 212 LOCK ST	290900 109.38-2-42	806 AC291				162.00	162.00
Account Total				15.00			162.00	177.00
4043889000	BROWN, LUTISHER 204 LOCK ST	290900 109.38-2-43	829 AC291				245.00	245.00
Account Total				15.00			245.00	260.00
4043888000	THORNTON, DEBORAH A 200 LOCK ST	290900 109.38-2-44	826 AC291				104.00	104.00
Account Total				15.00			104.00	119.00
4010156000	BROWN, CALVIN W 112 ALLEN ST	290900 109.38-2-70	806 AC291				81.00	81.00
Account Total				15.00			81.00	96.00
4021050000	LOCK CITY PROPERTY SERVI 192 CLINTON ST	290900 109.40-1-2	826 AC291				208.00	208.00
Account Total				15.00			208.00	223.00
4021051000	WAGNER, TAMMY 194 CLINTON ST	290900 109.40-1-3	809 AC291				185.50	185.50
Account Total				15.00			185.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4077233000	MOLINA, SHARIL 62 VAN BUREN ST	290900 109.40-1-13	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4077230000	DIETZ, MICHAEL J 50 VAN BUREN ST	290900 109.40-1-16	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4077228000	BEAUDOIN, MARK 32 VAN BUREN ST	290900 109.40-1-20	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4077241000	CORTES, DELMAN 11 VAN BUREN ST	290900 109.40-1-34	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4010770000	BOONS ETAL, KELLY 148 CHAPEL ST	290900 109.40-2-34	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054139000	RUTHERFORD, STEPHANIE 331 MARKET ST	290900 109.40-2-80	826 AC291				208.00	208.00
			Account Total	15.00			208.00	223.00
4043232000	LITTLE, THERESA A 20 IRVING STREET	290900 109.41-1-5	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4043243000	HILL, DANIEL G 72 IRVING ST	290900 109.41-1-16	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4021819000	CASTLEBERRY, ELAINE 371 EAST UNION ST	290900 109.41-1-20	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4021806000	POWLEY, JUSTIN	290900	809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	360 EAST UNION ST	109.41-1-26	Account Total	15.00			185.50	200.50
4010404000	STAMP, JESSICA	290900	809				100.00	100.00
	13 BEWLEY PKWY	109.41-1-34	AC291	15.00				15.00
			Account Total	15.00			100.00	115.00
4033097000	TAYLOR, MARCELL T	290900	806				81.00	81.00
	42 HOWARD AVENUE	109.41-1-48	AC291	15.00				15.00
			Account Total	15.00			81.00	96.00
4033104000	MCKAY, JODI L	290900	806				162.00	162.00
	21 HOWARD AVE	109.41-1-54	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4077374000	BENSON, JOHN T	290900	809				197.50	197.50
	107 VINE ST	109.41-1-58	AC291	15.00				15.00
			Account Total	15.00			197.50	212.50
4077376000	BURNS, MICHAEL	290900	809				185.50	185.50
	111 VINE ST	109.41-1-59	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4077377000	PIERCE JR, STERLING	290900	809				185.50	185.50
	117 VINE STREET	109.41-1-61	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4021802000	ENFIELD, PAUL	290900	809				185.50	185.50
	338 EAST UNION ST	109.41-1-67	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4021805000	RIDDICK SR, ALAN L	290900	806				162.00	162.00
	344 EAST UNION ST	109.41-1-70	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4021812000	MILLER, HEIDI L	290900	803				135.50	135.50
	339 EAST UNION ST	109.41-1-74	AC291	15.00				15.00

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			Account Total	15.00			135.50	150.50
4043245000	MCGEOWN, DEBORAH 78 IRVING ST	290900 109.42-1-2	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4066225000	MARTINEZ, TOMAS 77 ROGERS AVE	290900 109.42-1-12	803 AC291				67.75	67.75
			Account Total	15.00			67.75	82.75
4066218000	HOENIG, JULIE 7 ROGERS AVE	290900 109.42-1-20	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4021740000	LANDSITTEL, KATHERINE A 463 EAST AVENUE	290900 109.42-1-24	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043861000	KRULL, SCOTT & NADINE 39 LIVINGSTON PL	290900 109.42-1-47	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4043854000	CERVI, THOMAS 7 LIVINGSTON PL	290900 109.42-1-54	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4010389000	GROVER, CHARLES 2 BEWLEY PARKWAY	290900 109.42-1-63	826 AC291				104.00	104.00
			Account Total	15.00			104.00	119.00
4010390000	ZGLINICKI, SHAWN 6 BEWLEY PKWY	290900 109.42-1-64	829 AC291				122.50	122.50
			Account Total	15.00			122.50	137.50
4010376000	O'CONNOR, ALEZA A 25 BEVERLY AVE	290900 109.42-2-9	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021744000	LEISER, APRIL 481 EAST AVE	290900 109.42-2-24	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4021743000	CREGO, LYNDA 477 EAST AVENUE	290900 109.42-2-25	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4066206000	WANDERLICH, KATHRYN 2 ROGERS AVE	290900 109.42-2-27	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065754000	CAPIZZI, SALVATORE P 48 PRENTICE ST	290900 109.45-1-5	823 AC291				167.00	167.00
			Account Total	15.00			167.00	182.00
4065753000	MEINCKE, ALISON K 44 PRENTICE STREET	290900 109.45-1-6	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065752000	BAILEY, GLEN 40 PRENTICE STREET	290900 109.45-1-7	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4065748000	REGESTER, JANIE C 22 PRENTICE ST	290900 109.45-1-11	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4054844000	LEIHGABER, DAVID JAMES 251 NO TRANSIT ST	290900 109.45-1-14	829 AC291				122.50	122.50
			Account Total	15.00			122.50	137.50
4054843000	LOOTAWAN, JONATHAN R 249 NO TRANSIT ST	290900 109.45-1-15	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4032434000	AWSHEIKH, AMINA N	290900	829				245.00	245.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	188 GRAND ST	109.45-1-17	Account Total	15.00			245.00	260.00
4032436000	MUSSELL, RICHARD P	290900	806				162.00	162.00
	192 GRAND ST	109.45-1-19	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4032443000	DONELSON, SUZETTE ELIZAB	290900	809				185.50	185.50
	232 GRAND STREET	109.45-1-26	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032466000	TOENNIESSEN, ANGELA	290900	899				117.94	117.94
	225 GRAND STREET	109.45-1-30	AC291	15.00				15.00
			Account Total	15.00			117.94	132.94
4032491000	RIVERS, MARION	290900	809				185.50	185.50
	218 GREEN ST	109.45-1-42	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032490000	AMYOTTE, LINDA S	290900	806				162.00	162.00
	214 GREEN ST	109.45-1-45	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4032485000	HOLMES, MICHAEL E	290900	806				162.00	162.00
	184 GREEN ST	109.45-1-50	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4054837000	HARDEN, WILLIE C	290900	809				185.50	185.50
	185 NO TRANSIT STREET	109.45-1-54	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054836000	CITY OF LOCKPORT,	290900	806				81.00	81.00
	177 NO TRANSIT ST	109.45-1-55	AC291	15.00				15.00
			Account Total	15.00			81.00	96.00
4010591000	SWIFT, ELIZABETH	290900	809				185.50	185.50
	153 CALEDONIA ST	109.45-1-60	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			185.50	200.50
4010592000	COPELAND, LAWRENCE 157 CALEDONIA ST	290900 109.45-1-61	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4032755000	LUSCHER, CONNIE L 276 HAWLEY ST	290900 109.45-1-66	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4010597000	VEGA, ANAMARIE 221 CALEDONIA ST	290900 109.45-1-70	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4010602000	INGRAM, MARK S & DAWN 239 CALEDONIA ST	290900 109.45-1-75	803 AC291		15.00		135.50	135.50 15.00
			Account Total	15.00			135.50	150.50
4010604000	DOXEY, DONALD J 251 CALEDONIA ST	290900 109.45-1-77	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4065915000	MCGHEE, JAMES 336 PROSPECT ST	290900 109.45-1-81	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4032497000	FULLER, MONICA M 272 GREEN ST	290900 109.45-1-84	809 AC291		15.00		92.75	92.75 15.00
			Account Total	15.00			92.75	107.75
4032496000	FRANK, BRIAN J 266 GREEN ST	290900 109.45-1-85	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4032494000	BROWN, ANDREA 258 GREEN ST	290900 109.45-1-87	809 AC291		15.00		92.75	92.75 15.00
			Account Total	15.00			92.75	107.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032492000	SNIDER, LAURA 252 GREEN ST	290900 109.45-1-89	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032798000	CARPENTER, NANCY I 295 HAWLEY ST	290900 109.45-1-90	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4011005000	O'BRIEN, THERESA G 189 CHURCH ST	290900 109.46-1-2	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4010172000	GLANDER, CHARLES 25 ALLEN STREET	290900 109.46-1-5	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4010171000	DM CONSULTING, 23 ALLEN ST	290900 109.46-1-6	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4010956000	HOWARD, CARL A & CINDY R 174 CHURCH ST	290900 109.46-1-19	829 AC291				257.00	257.00
			Account Total	15.00			257.00	272.00
4032427000	RICHARDSON, SHANNON LE 138 GRAND ST	290900 109.46-1-26	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4010999000	CRAYTON, WILLIAM 143 CHURCH ST	290900 109.46-1-28	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4010991000	BISHOP, DAWN 93 CHURCH ST	290900 109.46-1-37	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4010990000	SCHRAMM, SARA J	290900	806				81.00	81.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	91 CHURCH ST	109.46-1-38	Account Total	15.00			81.00	96.00
4054792000	PROPERTY GROUP LLC, C/O	290900	829				245.00	245.00
	182 NO TRANSIT STREET	109.46-1-48	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4032518000	WILEY, GEORGE	290900	839				295.00	295.00
	145 GREEN STREET	109.46-1-53	AC291	15.00				15.00
			Account Total	15.00			295.00	310.00
4054795000	SEILER, MICHELE	290900	806				162.00	162.00
	218 NO TRANSIT ST	109.46-1-57	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4054797000	SLOCUM, SAMANTHA	290900	829				245.00	245.00
	226 NO TRANSIT STREET	109.46-1-59	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4032460000	NGUYEN, KHOI	290900	809				185.50	185.50
	147 GRAND ST	109.46-1-62	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032429000	MOORE, JULIUS & MARGIE	290900	826				104.00	104.00
	142 GRAND ST	109.46-1-66	AC291	15.00				15.00
			Account Total	15.00			104.00	119.00
4010141000	FERRIS, GARTH E	290900	803				135.50	135.50
	28 ALLEN ST	109.46-2-2	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4010138000	BUSCH, LUKAN J	290900	803				135.50	135.50
	16 ALLEN ST	109.46-2-6	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4032418000	MONTER, VICTOR	290900	829				257.00	257.00
	78 GRAND ST	109.46-2-12	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			257.00	272.00
4043876000	GONZALEZ, MARLENE 134 LOCK ST	290900 109.46-2-14	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4043880000	BROWN, REGINA A 144 LOCK ST	290900 109.46-2-18	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043881000	VOELKER, SHARRON 150 LOCK ST	290900 109.46-2-19	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4032416000	MARSLAND, KRISTIN 62 GRAND ST	290900 109.46-2-21	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4043908000	MANNERS, GRAHAM 133 LOCK STREET	290900 109.46-2-24	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4043911000	RANNEY, CHERYL A 151 LOCK ST	290900 109.46-2-27	823 AC291				167.00	167.00
			Account Total	15.00			167.00	182.00
4032334000	ROBIDEAU, DEAN 96 GOODING ST	290900 109.46-2-32	839 AC291				147.50	147.50
			Account Total	15.00			147.50	162.50
4010869000	HAWKINS, JANELLE M 118 CHESTNUT ST	290900 109.48-1-5	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4010870000	WILLIAMS, GLADYS A 122 CHESTNUT ST	290900 109.48-1-6	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010872000	SNUSZKI, SCOTT F	290900	826				208.00	208.00
	130 CHESTNUT ST	109.48-1-9	AC291	15.00				15.00
Account Total				15.00			208.00	223.00
4010911000	ELLIS, ASHLEY	290900	806				162.00	162.00
	159 CHESTNUT ST	109.48-1-27	AC291	15.00				15.00
Account Total				15.00			162.00	177.00
4010912000	ROHDE, DAVID C	290900	809				185.50	185.50
	163 CHESTNUT STREET	109.48-1-28	AC291	15.00				15.00
Account Total				15.00			185.50	200.50
4021686000	BEWELY, ERIC	290900	809				197.00	197.00
	155 EAST AVE	109.48-1-37	AC291	15.00				15.00
Account Total				15.00			197.00	212.00
4021682000	GRANCHELLI, REGINA	290900	829				122.50	122.50
	139 EAST AVE	109.48-1-41	839				147.50	147.50
			AC291	15.00				15.00
Account Total				15.00			270.00	285.00
4010903000	BRODERICK, JOHN	290900	809				185.50	185.50
	125 CHESTNUT ST	109.48-1-49	AC291	15.00				15.00
Account Total				15.00			185.50	200.50
4077198000	POOLE, JAMES L	290900	809				185.50	185.50
	193 UNION ST	109.48-2-4	AC291	15.00				15.00
Account Total				15.00			185.50	200.50
4077201000	AMES, BRIAN K	290900	806				81.00	81.00
	203 UNION ST	109.48-2-9	AC291	15.00				15.00
Account Total				15.00			81.00	96.00
4076897000	WILCOX, DAVID	290900	829				245.00	245.00
	66 SPRING ST	109.48-2-14	AC291	15.00				15.00
Account Total				15.00			245.00	260.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010787000	OATES, DEBORAH A 55 CHAPEL ST	290900 109.48-2-21	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4076896000	NALLUR PROPERTIES, 56 SPRING ST	290900 109.48-2-22	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4010786000	MONTER, VICTOR 53 CHAPEL ST	290900 109.48-2-28	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4021698000	YWCA OF NIAGARA, 217 EAST AVE	290900 109.48-2-36	829 AC291				122.50	122.50
			Account Total	15.00			122.50	137.50
4021692000	GILL, DONALD W 189 EAST AVE	290900 109.48-2-42	826 AC291				208.00	208.00
			Account Total	15.00			208.00	223.00
4076899000	WILLIAMSON, MICHAEL 27 SPRING STREET	290900 109.48-2-56	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4010006000	NUHN, HOWARD 58 ADAM ST	290900 109.49-1-8	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4077336000	HIGH, KEVIN R 122 VINE ST	290900 109.49-1-24	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4077335000	MCCLAIN, C/O CHANTELLE 118 VINE ST	290900 109.49-1-25	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4010895000	MAIOLO, MELVIN	290900	829				245.00	245.00

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			AC291	15.00				15.00
	320 CHESTNUT ST	109.49-1-28	Account Total	15.00			245.00	260.00
4010886000	KETTENBERG, BEVERLY A	290900	823				167.00	167.00
	260 CHESTNUT ST	109.49-1-41	AC291	15.00				15.00
			Account Total	15.00			167.00	182.00
4010924000	MUSCARELLA, DIANE R	290900	803				67.75	67.75
	263 CHESTNUT ST	109.49-2-3	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4010010000	JONES, ROGER	290900	849				357.00	357.00
	21 ADAM STREET	109.49-2-9	AC291	15.00				15.00
			Account Total	15.00			357.00	372.00
4010012000	FEDERAL NATIONAL MORTGA	290900	829				121.84	121.84
	27 ADAM ST	109.49-2-11	AC291	15.00				15.00
			Account Total	15.00			121.84	136.84
4010933000	WARREN, JEFFREY	290900	803				67.75	67.75
	327 CHESTNUT STREET	109.49-2-17	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4021728000	MCKAY, WENDY	290900	829				245.00	245.00
	403 EAST AVE	109.49-2-29	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4021720000	HINTON, JOHN P	290900	806				81.00	81.00
	347 EAST AVE	109.49-2-37	AC291	15.00				15.00
			Account Total	15.00			81.00	96.00
4021711000	ENNIS, MOLLY A	290900	809				185.50	185.50
	293 EAST AVE	109.49-2-50	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4010001000	DIEL, JAMES	290900	803				135.50	135.50
	12 ADAM ST	109.49-2-56	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			135.50	150.50
4087584000	S.E.R.V NIAGARA, 571 WALNUT ST	290900 109.50-1-15	823 AC291				83.50	83.50
				15.00				15.00
			Account Total	15.00			83.50	98.50
4043622000	SONNELITTER, GARY 48 LE VAN AVE	290900 109.50-2-12	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4032671000	MINTEER, TIANA 71 HARRISON AVE	290900 109.50-2-14	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4043530000	SMITH, ERIC 151 JUNIPER ST	290900 109.50-2-22	806 AC291				162.00	162.00
				15.00				15.00
			Account Total	15.00			162.00	177.00
4043501000	SNOW, BURT E 130 JUNIPER ST	290900 109.50-2-27	809 AC291				92.75	92.75
				15.00				15.00
			Account Total	15.00			92.75	107.75
4032663000	HORRALL, LAURA 33 HARRISON AVE	290900 109.50-2-35	806 AC291				162.00	162.00
				15.00				15.00
			Account Total	15.00			162.00	177.00
4054530000	WRIGHT, CHRISTOPHER 14 MORTON ST	290900 109.50-2-48	809 AC291				92.75	92.75
				15.00				15.00
			Account Total	15.00			92.75	107.75
4054533000	TROMBLEY, JULIA R 20 MORTON STREET	290900 109.50-2-51	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4087588000	LAPORT, LOUIS 591 WALNUT ST	290900 109.50-2-55	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087587000	S.E.R.V NIAGARA, 589 WALNUT ST	290900 109.50-2-56	823 AC291				83.50	83.50
			Account Total	15.00			83.50	98.50
4021039000	AVERY, JENNIFER 60 CLEVELAND PL	290900 109.50-2-58	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4043499000	BURDICK, ROBERT 124 JUNIPER ST	290900 109.50-2-65	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4054529000	REYNOLDS, JOHN 12 MORTON ST	290900 109.50-2-66	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4043521000	FURLONG, JEFFERY J 123 JUNIPER ST	290900 109.50-2-72	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054213000	BOYD, LAURI 41 MASSACHUSETTS AVE	290900 109.50-3-14	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4077221000	BROWN, CORY 47 UTICA ST	290900 109.50-3-23	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4087604000	CASE, JUSTIN 677 WALNUT ST	290900 109.50-3-28	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4087600000	THOMPSON, ASHLEY 665 WALNUT ST	290900 109.50-3-32	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4077213000	KNAPP, CHRISTOPHER	290900	806				162.00	162.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	16 UTICA ST	109.50-3-37	Account Total	15.00			162.00	177.00
4077218000	HUGILL, H. CRAIG	290900	806				81.00	81.00
	23 UTICA STREET	109.50-3-43	AC291	15.00				15.00
			Account Total	15.00			81.00	96.00
4021880000	LYNCH, DANIEL P	290900	809				92.75	92.75
	17 ELMIRA ST	109.50-3-51	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4032658000	BROWN, MICHAEL	290900	809				92.75	92.75
	58 HARRISON AVE	109.50-3-64	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4066195000	LICATA, SALVATORE	290900	806				162.00	162.00
	15 ROCHESTER ST	109.50-3-66	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4066197000	LICATA, SALVATORE	290900	826				208.00	208.00
	23 ROCHESTER ST	109.50-3-68	AC291	15.00				15.00
			Account Total	15.00			208.00	223.00
4066185000	BEAUDOIN, ANDREW	290900	809				185.50	185.50
	36 ROCHESTER ST	109.50-3-74	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4066184000	CUMMINGS, JOHN	290900	809				185.50	185.50
	20 ROCHESTER ST	109.50-3-75	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054787000	BEAUDOIN, ANDREW	290900	823				167.00	167.00
	144 NO TRANSIT ST	109.54-1-3	AC291	15.00				15.00
			Account Total	15.00			167.00	182.00
4010541000	PIERCE, LONNIE A	290900	809				185.50	185.50
	100 CALEDONIA ST	109.54-1-7	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			185.50	200.50
4054611000	PATTERSON, CLEANDREW 35 NIAGARA ST	290900 109.54-1-20	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054781000	PINTO, JENNIFER 94 NO TRANSIT STREET	290900 109.54-1-27	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4054783000	SEAMAN, MARY 98 NO TRANSIT ST	290900 109.54-1-29	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4055128000	DIER, ERIC J 85 ONTARIO ST	290900 109.54-1-40	803 AC291				67.75	67.75
			Account Total	15.00			67.75	82.75
4055124000	SCHIELKE, WILLIAM R 67 ONTARIO ST	290900 109.54-1-43	839 AC291				147.50	147.50
			Account Total	15.00			147.50	162.50
4043992000	MILANI PROPERTIES LLC, 3 LOCUST STREET	290900 109.55-3-13	809 829 AC291				197.00 1,321.36	197.00 1,321.36
			Account Total	15.00			1,518.36	1,533.36
4021606000	LOCKPORT RETAIL GROUP, 170 EAST AVENUE	290900 109.56-1-12	829 AC291				382.33	382.33
			Account Total	15.00			382.33	397.33
4010695000	BARROSO, NELSON 25 CAVE ST	290900 109.56-1-21	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4010685000	SMITH, DAVID J 18 CAVE ST	290900 109.56-1-28	809 AC291				92.75	92.75
				15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			92.75	107.75
4021616000	CACIOPPO, BEATRICE A 220 EAST AVENUE	290900 109.56-1-34	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4010700000	GOUGH, JASON 43 CAVE ST	290900 109.56-1-53	826 AC291				208.00	208.00
			Account Total	15.00			208.00	223.00
4087559000	BLOOMQUIST, DAWN 391 WALNUT ST	290900 109.56-1-57	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4087558000	WRONSKI, CHRISTINE 389 WALNUT STREET	290900 109.56-1-58	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4087557000	BERMEL, MICHAEL 383 WALNUT ST	290900 109.56-1-59	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4087556000	FREW, DOUGLAS 381 WALNUT ST	290900 109.56-1-60	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4087551000	HEYN, ROBIN 355 WALNUT ST	290900 109.56-1-65	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4087458000	PATTERSON, KUM 436 WALNUT ST	290900 109.57-1-2	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065733000	DEMARCO, ROBIN 87 POUND ST	290900 109.57-1-11	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076738000	BUSCH, ANDREW N 342 SOUTH ST	290900 109.57-1-24	806 AC291				162.00	162.00
				15.00				15.00
			Account Total	15.00			162.00	177.00
4076734000	DESANTIAGO, RAUL 326 SOUTH ST	290900 109.57-1-28	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4032147000	CAMP, MEAGHAN 48 FRANKLIN AVE	290900 109.57-1-31	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4032143000	CHENEZ, TODD 28 FRANKLIN AVE	290900 109.57-1-35	839 AC291				295.00	295.00
				15.00				15.00
			Account Total	15.00			295.00	310.00
4032139000	LANDRY, CHRISTIAN W 16 FRANKLIN AVE	290900 109.57-1-38	806 AC291				81.00	81.00
				15.00				15.00
			Account Total	15.00			81.00	96.00
4032138000	HON-KIT RAY LEUNG, 12 FRANKLIN AVE	290900 109.57-1-39	809 AC291				92.75	92.75
				15.00				15.00
			Account Total	15.00			92.75	107.75
4087471000	DIETZ, JOHN 518 WALNUT ST	290900 109.57-2-7	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4076749000	HARZEWSKI, GREGORY S 428 SOUTH ST	290900 109.57-2-15	803 AC291				135.50	135.50
				15.00				15.00
			Account Total	15.00			135.50	150.50
4066137000	BARON, MATTHEW J 13 REMICK PKWY	290900 109.57-2-31	806 AC291				81.00	81.00
				15.00				15.00
			Account Total	15.00			81.00	96.00
4066135000	COSTELLO, GEORGENE F	290900	809				92.75	92.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	9 REMICK PKWY	109.57-2-33	Account Total	15.00			92.75	107.75
4066131000	HUGHES, DUNCAN E	290900	809				185.50	185.50
	1 REMICK PKWY	109.57-2-37	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4076746000	SADOWSKI, KEVIN	290900	809				185.50	185.50
	380 SOUTH ST	109.57-2-39	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4076742000	CHI, YIZHONG	290900	803				135.50	135.50
	358 SOUTH ST	109.57-2-43	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4065711000	PTAK, ET AL, JANE	290900	806				162.00	162.00
	120 POUND ST	109.57-2-47	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4065704000	ANDRADE, NELSON	290900	829				245.00	245.00
	82 POUND STREET	109.57-2-54	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4088366000	ILES, NANCI	290900	809				185.50	185.50
	7 WILSON PARK	109.58-1-11	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4088370000	VINSON, JONATHON	290900	809				185.50	185.50
	15 WILSON PARK	109.58-1-15	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4088361000	FARRELL, KEVIN P	290900	803				135.50	135.50
	16 WILSON PARK	109.58-1-19	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4087509000	QUAGLIANO, MICHAEL	290900	803				135.50	135.50
	734 WALNUT ST	109.59-1-1	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			135.50	150.50
4087526000	BROWN, KASI 776 WALNUT ST	290900 109.59-1-18	809 AC291				92.75	92.75
				15.00				15.00
			Account Total	15.00			92.75	107.75
4065224000	D'ALESSANDRO, WILLIAM 98 PARK AVE	290900 109.61-1-6	823 AC291				167.00	167.00
				15.00				15.00
			Account Total	15.00			167.00	182.00
4088022000	VALLESE, DERA 113 WEST AVENUE	290900 109.61-1-12	839 AC291				295.00	295.00
				15.00				15.00
			Account Total	15.00			295.00	310.00
4088023000	HOLLFELDER, CHELSY 115 WEST AVE	290900 109.61-1-13	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4087950000	REHM, DEREK 138 WEST AVE	290900 109.61-1-20	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4065902000	ST CYR, FLORENCE 154 PROSPECT ST	290900 109.61-1-27	826 AC291				208.00	208.00
				15.00				15.00
			Account Total	15.00			208.00	223.00
4088195000	JOHNSON, LINDSEY 17 WEST MAIN STREET	290900 109.62-1-14	809 AC291				197.00	197.00
				15.00				15.00
			Account Total	15.00			197.00	212.00
4088189000	CANDLE NOOK CAFT, ATTN: 16 WEST MAIN STREET	290900 109.62-1-23	809 AC291				129.76	129.76
				15.00				15.00
			Account Total	15.00			129.76	144.76
4021296000	YWCA 32 COTTAGE ST	290900 109.62-2-9	829 AC291				197.62	197.62
				15.00				15.00
			Account Total	15.00			197.62	212.62

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032218000	LOOTAWAN, JONATHAN 52 GENESEE ST	290900 109.62-2-32	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032219000	WALKER, ROSEMARY 54 GENESEE ST	290900 109.62-2-33	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4076348000	BORRERO, IVAN MANUEL 27 SAXTON STREET	290900 109.62-2-42	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4087414000	YWCA OF NIAGARA, 18 WALNUT STREET	290900 109.62-2-45	823 AC291				83.50	83.50
			Account Total	15.00			83.50	98.50
4087415000	YWCA OF NIAGARA, 22 WALNUT STREET	290900 109.62-2-46	823 AC291				83.50	83.50
			Account Total	15.00			83.50	98.50
4087416000	YWCA OF NIAGARA, 26 WALNUT STREET	290900 109.62-2-47	823 AC291				83.50	83.50
			Account Total	15.00			83.50	98.50
4087422000	PECORARO SALON 122 WALNUT ST	290900 109.63-1-2	829 AC291				251.00	251.00
			Account Total	15.00			251.00	266.00
4043997000	D'ALESSANDRO, ROBERT B 69 LOCUST STREET	290900 109.63-1-16	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043996000	PATTERSON, TRACY 67 LOCUST STREET	290900 109.63-1-17	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076759000	SHAW, THOMAS	290900	839				295.00	295.00

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			AC291	15.00				15.00
	31 SOUTH ST	109.63-2-7	Account Total	15.00			295.00	310.00
4076761000	SHAW, EILENE	290900	829				245.00	245.00
	41 SOUTH ST	109.63-2-9	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4044000000	PROJEC, DANNY	290900	839				147.50	147.50
	87 LOCUST ST	109.63-2-13	AC291	15.00				15.00
			Account Total	15.00			147.50	162.50
4021867000	WHEELER, DOUGLAS	290900	809				92.75	92.75
	9 ELM COURT	109.63-2-31	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4032274000	ADIMOOLAM, RAJA	290900	829				245.00	245.00
	281 GENESEE ST	109.63-2-48	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4032272000	ADIMOOLAM, RAJA	290900	899				117.94	117.94
	271 GENESEE ST	109.63-2-50	AC291	15.00				15.00
			Account Total	15.00			117.94	132.94
4043940000	LILLEY, BRADLEY A	290900	809				185.50	185.50
	92 LOCUST ST	109.63-2-66	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032257000	PATTERSON, PAUL	290900	829				241.70	241.70
	177 GENESEE ST	109.63-2-70	AC291	15.00				15.00
			Account Total	15.00			241.70	256.70
4021887000	WOODBIDGE PROPERTY GF	290900	826				208.00	208.00
	8 ELMWOOD AVE	109.64-1-3	AC291	15.00				15.00
			Account Total	15.00			208.00	223.00
4021889000	SHAW, EILENE	290900	809				185.50	185.50
	20 ELMWOOD AVE	109.64-1-7	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			185.50	200.50
4021891000	KNOBLAUCH, ANN MARGARE 26 ELMWOOD AVE	290900 109.64-1-11	826 AC291				104.00	104.00
			Account Total	15.00			104.00	119.00
4076785000	MONTER, VICTOR 185 SOUTH STREET	290900 109.64-1-13	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4021892000	HERNANDEZ, HELIA 32 ELMWOOD AVENUE	290900 109.64-1-14	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4021893000	DONOVAN, MICHAEL 36 ELMWOOD AVE	290900 109.64-1-15	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076787000	MCCALISTER, MELODIE K 225 SOUTH STREET	290900 109.64-1-18	809 AC291				183.00	183.00
			Account Total	15.00			183.00	198.00
4076791000	COSTELLO, MICHAEL 245 SOUTH ST	290900 109.64-1-22	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4076796000	JTEM VENTURES LLC, 267 SOUTH ST	290900 109.64-1-27	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076797000	BIENAS, MICHAEL L 271 SOUTH ST	290900 109.64-1-28	823 AC291				167.00	167.00
			Account Total	15.00			167.00	182.00
4022040000	LOCKETT, STEPHEN 75 ERIE ST	290900 109.64-1-31	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50

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4021904000	JANSEN, GERALD B 110 ELMWOOD AVE	290900 109.64-1-33	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4021903000	BEAUDOIN, MARK 106 ELMWOOD AVE	290900 109.64-1-34	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4021901000	RACZKA, JOSHUA E 98 ELMWOOD AVENUE	290900 109.64-1-36	823 AC291				167.00	167.00
			Account Total	15.00			167.00	182.00
4021900000	MCCLANAHAN, CHRISTOPHE 94 ELMWOOD AVE	290900 109.64-1-37	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4021897000	FONZI, THOMAS J 78 ELMWOOD AVE	290900 109.64-1-40	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4021895000	HEISER, MOLLY 72 ELMWOOD AVENUE	290900 109.64-1-42	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4022041000	PILLOT JR, MICHAEL J 117 ERIE ST	290900 109.64-1-44	823 AC291				167.00	167.00
			Account Total	15.00			167.00	182.00
4021958000	COONEY, DAVIE 111 ELMWOOD AVE	290900 109.64-1-47	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4021949000	VISCO, DONNA M 63 ELMWOOD AVE	290900 109.64-1-56	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4021948000	KTMOORE HOLDINGS LLC,	290900	829				122.50	122.50

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			AC291	15.00				15.00
	61 ELMWOOD AVE	109.64-1-57	Account Total	15.00			122.50	137.50
4021936000	21 SOUTH DEVELOPMENT LLC	290900	809				92.75	92.75
	7 ELMWOOD AVE	109.64-1-74	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4021937000	SUN, JOHN	290900	809				185.50	185.50
	17 ELMWOOD AVE	109.64-1-75	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4021940000	SMIT, ROBERT & KAREN	290900	809				185.50	185.50
	27 ELMWOOD AVENUE	109.64-1-78	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4022071000	MCCLYMOUNT, GARFIELD	290900	809				185.50	185.50
	42 EVANS STREET	109.64-2-12	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4022072000	MILLER, DARCY	290900	809				185.50	185.50
	44 EVANS ST	109.64-2-13	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4010418000	PLOETZ, JOHN	290900	803				135.50	135.50
	16 BLACKLEY CT	109.64-2-15	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4010417000	WYCHE, JENNIFER A	290900	803				67.75	67.75
	14 BLACKLEY COURT	109.64-2-16	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4043669000	SCHAFFERT, SUZANNE	290900	809				185.50	185.50
	75 LEWIS ST	109.64-2-35	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4010414000	SLOCUM, SAMANTHA	290900	806				162.00	162.00
	8 BLACKLEY CT	109.64-2-41	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			162.00	177.00
4043666000	PIERCE, DAWN 55 LEWIS ST	290900 109.64-2-43	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4043661000	KESTERSON, CHARLIE 31 LEWIS ST	290900 109.64-2-48	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4087702000	FRY, JEFFREY 263 WASHBURN ST	290900 109.64-2-53	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4076800000	ZIMMERMAN, BONNIE L 291 SOUTH ST	290900 109.65-1-3	826 AC291				208.00	208.00
			Account Total	15.00			208.00	223.00
4076803000	CAMPBELL, RYAN 305 SOUTH ST	290900 109.65-1-6	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4076811000	KANNER, CAROL 339 SOUTH ST	290900 109.65-1-14	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076812000	MORAN, JESSICA 343 SOUTH ST	290900 109.65-1-15	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065745000	SPENCER, ROBERT 169 POUND ST	290900 109.65-1-16	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076813000	SHERMAN, KARI 347 SOUTH STREET	290900 109.65-1-18	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065715000	HALSTEAD, RUSSEL D 158 POUND ST	290900 109.65-1-21	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4076818000	STOLL, MARGARET M 391 SOUTH ST	290900 109.65-1-26	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4076827000	OSTROWSKI, ROBERT 427 SOUTH ST	290900 109.65-1-35	803 AC291		15.00		135.50	135.50 15.00
			Account Total	15.00			135.50	150.50
4021934000	GRIFFIN, ASHLEY 288 ELMWOOD AVE	290900 109.65-1-41	806 AC291		15.00		81.00	81.00 15.00
			Account Total	15.00			81.00	96.00
4021932000	KENNEDY, JAMES S 270 ELMWOOD AVE	290900 109.65-1-43	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4021931000	BLOOD, WADE AND PAMELA 262 ELMWOOD AVE	290900 109.65-1-44	809 AC291		15.00		92.75	92.75 15.00
			Account Total	15.00			92.75	107.75
4021916000	CUNNINGHAM SR, VICTOR R 186 ELMWOOD AVE	290900 109.65-1-63	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4022006000	JACKSON, PHILLIP 88 ERIE ST	290900 109.65-1-75	823 AC291		15.00		179.00	179.00 15.00
			Account Total	15.00			179.00	194.00
4022005000	JACKSON, PHILLIP 84 ERIE ST	290900 109.65-1-76	826 AC291		15.00		220.00	220.00 15.00
			Account Total	15.00			220.00	235.00
4022004000	PERACCINY, JOHN	290900	829				122.50	122.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	80 ERIE ST	109.65-1-77	Account Total	15.00			122.50	137.50
4021129000	CASSENTI, THOMAS & CARL	290900	823				167.00	167.00
	13 COLUMBIA ST	109.69-1-35	AC291	15.00				15.00
			Account Total	15.00			167.00	182.00
4021130000	KILBY, PATSY E	290900	803				135.50	135.50
	17 COLUMBIA ST	109.69-1-36	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4021138000	BAKER, SCOTT	290900	803				135.50	135.50
	51 COLUMBIA ST	109.69-1-44	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4032707000	TSIOLEKIS, TIM	290900	829				121.84	121.84
	9 HARVEY AVE	109.70-1-8	AC291	15.00				15.00
			Account Total	15.00			121.84	136.84
4032710000	RADOS, CHRISTOPHER	290900	809				185.50	185.50
	21 HARVEY AVE	109.70-1-11	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032717000	HARRIS, JACOB A	290900	806				162.00	162.00
	43 HARVEY AVE	109.70-1-18	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4032720000	BASS, PATTI	290900	806				162.00	162.00
	61 HARVEY AVE	109.70-1-21	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4032721000	CEROKY, BRIAN	290900	809				185.50	185.50
	65 HARVEY AVE	109.70-1-22	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032862000	MINER, BRADLEY	290900	809				185.50	185.50
	54 HIGH STREET	109.70-1-25	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			185.50	200.50
4032860000	DOXEY, ROBERTA 44 HIGH ST	290900 109.70-1-27	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076320000	OCWEN LOAN SERVICES LLC 72 SAXTON ST	290900 109.70-1-40	849 AC291				345.00	345.00
			Account Total	15.00			345.00	360.00
4076326000	SHERMAN, STEVEN A 110 SAXTON ST	290900 109.70-1-46	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4076327000	WRIGHT, LEWIS P 114 SAXTON ST	290900 109.70-1-47	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032855000	WAGNER, CHARLES J 16 HIGH ST	290900 109.70-1-55	803 AC291				67.75	67.75
			Account Total	15.00			67.75	82.75
4076586000	68 S TRANSIT ST LLC, 68 SO TRANSIT STREET	290900 109.70-1-59	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4076583000	LIPPART, THOMAS R 48 SO TRANSIT ST	290900 109.70-1-62	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4076639000	LONG, MIKE 35 SO TRANSIT STREET	290900 109.70-1-67	849 AC291				665.40	665.40
			Account Total	15.00			665.40	680.40
4032672000	STYRES, RONA 4 HARVEY AVE	290900 109.70-2-1	823 AC291				167.00	167.00
			Account Total	15.00			167.00	182.00

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4021300000	BCG PROP MGMT, 94 COTTAGE STREET	290900 109.70-2-2	829 AC291				245.00	245.00
				15.00				15.00
			Account Total	15.00			245.00	260.00
4021339000	BATES, JEREMY 91 COTTAGE ST	290900 109.70-2-3	826 AC291				208.00	208.00
				15.00				15.00
			Account Total	15.00			208.00	223.00
4043436000	LABELLE, HOLLY 16 JOHN ST	290900 109.70-2-6	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4043437000	PENKALSKI, HEATHER 18 JOHN ST	290900 109.70-2-7	839 AC291				295.00	295.00
				15.00				15.00
			Account Total	15.00			295.00	310.00
4032864000	CAFORA, C/O BOB 100 HIGH ST	290900 109.70-2-21	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4021353000	FALSIONI, BRIAN 163 COTTAGE STREET	290900 109.70-2-23	823 AC291				167.00	167.00
				15.00				15.00
			Account Total	15.00			167.00	182.00
4021350000	MOORE, ETHYL 155 COTTAGE ST	290900 109.70-2-26	849 AC291				172.50	172.50
				15.00				15.00
			Account Total	15.00			172.50	187.50
4021347000	TAYLOR, MICHAEL 135 COTTAGE ST	290900 109.70-2-29	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4021341000	LEBAR, VALERIE 105 COTTAGE ST	290900 109.70-2-35	829 AC291				245.00	245.00
				15.00				15.00
			Account Total	15.00			245.00	260.00
4021340000	CULVERWELL, CHRISTINA	290900	809				185.50	185.50

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			AC291	15.00				15.00
	99 COTTAGE STREET	109.70-2-36	Account Total	15.00			185.50	200.50
4021301000	WALLACE, KATHLEEN M	290900	806				162.00	162.00
	98 COTTAGE ST	109.70-2-37	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4021311000	RAMSDELL, MICHAEL K	290900	809				185.50	185.50
	148 COTTAGE ST	109.70-2-47	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4021314000	FORYS, TINA M	290900	826				104.00	104.00
	160 COTTAGE ST	109.70-2-50	AC291	15.00				15.00
			Account Total	15.00			104.00	119.00
4021315000	HOYT, SCOTT R	290900	803				135.50	135.50
	162 COTTAGE ST	109.70-2-51	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4032688000	VASSER, MELISSA	290900	809				185.50	185.50
	78 HARVEY AVE	109.70-2-55	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032681000	GRANING, DEBORAH	290900	826				208.00	208.00
	42 HARVEY AVE	109.70-2-62	AC291	15.00				15.00
			Account Total	15.00			208.00	223.00
4032680000	DIBLEY, PATRICK T	290900	806				81.00	81.00
	38 HARVEY AVE	109.70-2-63	AC291	15.00				15.00
			Account Total	15.00			81.00	96.00
4032678000	CARNES, MICHAEL	290900	806				162.00	162.00
	30 HARVEY AVE	109.70-2-65	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4032674000	MERHOFF, AMANDA	290900	809				92.75	92.75
	8 HARVEY AVE	109.70-2-70	AC291	15.00				15.00

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			Account Total	15.00			92.75	107.75
4055175000	MOORE, ETHEL 30 ORCHARD STREET	290900 109.71-1-3	809 AC291				92.75	92.75
			Account Total	15.00				15.00
4043949000	ALLORE, STEVEN P 154 LOCUST ST	290900 109.71-1-11	839 AC291				295.00	295.00
			Account Total	15.00				15.00
4043953000	ROSENBERG, JOHN 178 LOCUST ST	290900 109.71-1-15	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4065403000	ADER, BRUCE 53 PARK PL	290900 109.71-1-25	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4065389000	MCEACHON, JOSEPH 38 PARK PL	290900 109.71-1-40	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032870000	JONES, MOLLY R 190 HIGH ST	290900 109.71-1-45	803 AC291				67.75	67.75
			Account Total	15.00			67.75	82.75
4087858000	WIELAND, CHRISTOPHER 75 WATERMAN ST	290900 109.71-1-51	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4087857000	BARTLETT, MICHAEL S 67 WATERMAN ST	290900 109.71-1-52	839 AC291				147.50	147.50
			Account Total	15.00			147.50	162.50
4087852000	WRIGHT, LEWIS 43 WATERMAN ST	290900 109.71-1-57	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50

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4044006000	PROPERTY GROUP LLC, C/O 121 LOCUST STREET	290900 109.71-2-3	839 AC291				295.00	295.00
			Account Total	15.00			295.00	310.00
4087643000	ENDEAVORS UNLIMITED LLC, 260 WASHBURN ST	290900 109.71-2-15	849 AC291				345.00	345.00
			Account Total	15.00			345.00	360.00
4087644000	ENDEAVOURS UNLIMITED II L 264 WASHBURN STREET	290900 109.71-2-16	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4087645000	CASSENTI, THOMAS & CARL 270 WASHBURN ST	290900 109.71-2-17	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4087646000	PALMER, ARTHUR 274 WASHBURN ST	290900 109.71-2-18	849 AC291				345.00	345.00
			Account Total	15.00			345.00	360.00
4076843000	BOYER, AMY M 48 SPALDING ST	290900 109.71-2-22	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4076842000	HENAULT, JEFFREY G 46 SPALDING STREET	290900 109.71-2-23	823 AC291				167.00	167.00
			Account Total	15.00			167.00	182.00
4076840000	BECKER, AMY S 38 SPALDING ST	290900 109.71-2-25	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4076839000	MOLNAR, MICHAEL 32 SPALDING ST	290900 109.71-2-26	849 AC291				345.00	345.00
			Account Total	15.00			345.00	360.00
4076835000	GUILMART, STEVE	290900	806				162.00	162.00

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			AC291	15.00				15.00
	14 SPALDING ST	109.71-2-30	Account Total	15.00			162.00	177.00
4076833000	JOHNSON JR, CHARLES	290900	809				92.75	92.75
	8 SPALDING ST	109.71-2-32	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4044008000	JOHNSON JR, CHARLES	290900	809				92.75	92.75
	139 LOCUST ST	109.71-2-34	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4044007000	NAKAGAWA, BYRON	290900	849				345.00	345.00
	131 LOCUST ST	109.71-2-35	AC291	15.00				15.00
			Account Total	15.00			345.00	360.00
4010218000	LAROCK, HEATHER	290900	899				58.97	58.97
	6 ASHLEY PLACE	109.71-2-36	AC291	15.00				15.00
			Account Total	15.00			58.97	73.97
4010224000	HINSON, LATOSHA	290900	809				92.75	92.75
	36 ASHLEY PL	109.71-2-42	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4010226000	GROVER/FISHER, CHARLES	290900	806				81.00	81.00
	40 ASHLEY PLACE	109.71-2-44	AC291	15.00				15.00
			Account Total	15.00			81.00	96.00
4010227000	DARRELL, MELVIN	290900	806				162.00	162.00
	42 ASHLEY PL	109.71-2-45	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4076871000	BURDUKOV, PAUL	290900	809				92.75	92.75
	87 SPALDING ST	109.72-1-4	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4076884000	UPDEGRAPH, MARIA	290900	809				185.50	185.50
	137 SPALDING ST	109.72-1-17	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			185.50	200.50
4076885000	MAYNARD, LAND CONTRACT, 141 SPALDING ST	290900 109.72-1-18	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076886000	BEAUFORD, GWENDOLYN 145 SPALDING ST	290900 109.72-1-19	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076888000	CZEKAJ, MARK 155 SPALDING ST	290900 109.72-1-21	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076890000	CHERICO, II, STEPHEN R 163 SPALDING ST	290900 109.72-1-23	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043653000	GOODRICH, MARC 100 LEWIS ST	290900 109.72-1-26	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4076863000	ROTT, MICHELLE L 174 SPALDING ST	290900 109.72-1-32	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4076892000	RATH, JOHN W 169 SPALDING ST	290900 109.72-1-33	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4055057000	KERN, ADAM & SUSAN 94 OLIVER ST	290900 109.72-1-38	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4055056000	GLASER, TIMOTHY 90 OLIVER ST	290900 109.72-1-39	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50

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4055052000	CZELUSTA, DONNA M 80 OLIVER ST	290900 109.72-1-43	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4055051000	EGGERT, RENEE 76 OLIVER ST	290900 109.72-1-44	809 AC291		15.00		185.50	185.50
			Account Total	15.00			185.50	200.50
4087715000	CZEKAJ, MARK 335 WASHBURN ST	290900 109.72-2-1	849 AC291		15.00		357.00	357.00
			Account Total	15.00			357.00	372.00
4055063000	PATTERSON, ALICE M 35 OLIVER ST	290900 109.72-2-6	803 AC291		15.00		135.50	135.50
			Account Total	15.00			135.50	150.50
4055065000	CZEKAJ, MARK 41 OLIVER STREET	290900 109.72-2-8	809 AC291		15.00		185.50	185.50
			Account Total	15.00			185.50	200.50
4055066000	HUFNAGEL, SHAWN 43 OLIVER ST	290900 109.72-2-9	809 AC291		15.00		185.50	185.50
			Account Total	15.00			185.50	200.50
4055067000	SEAMAN, MARY 55 OLIVER ST	290900 109.72-2-10	809 AC291		15.00		185.50	185.50
			Account Total	15.00			185.50	200.50
4055069000	DAMES, BETTY 67 OLIVER ST	290900 109.72-2-12	809 AC291		15.00		92.75	92.75
			Account Total	15.00			92.75	107.75
4055075000	WELLINGTON, MICHAEL K 89 OLIVER ST	290900 109.72-2-18	803 AC291		15.00		135.50	135.50
			Account Total	15.00			135.50	150.50
4055077000	TORRES, MARIE	290900	803				135.50	135.50

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			AC291	15.00				15.00
	93 OLIVER ST	109.72-2-20	Account Total	15.00			135.50	150.50
4032902000	VOLMY, DEJASSON	290900	809				185.50	185.50
	394 HIGH ST	109.72-2-25	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032891000	BLACKBURN, RICHARD	290900	809				185.50	185.50
	326 HIGH ST	109.72-2-36	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4087717000	WNY PROPERTY BUYERS LLC	290900	809				92.75	92.75
	345 WASHBURN ST	109.72-2-42	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4033112000	FIX, MARIANE A.	290900	806				162.00	162.00
	38 HYDE PARK	109.73-1-5	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4033119000	FITCHLEE, LESLIE	290900	809				92.75	92.75
	54 HYDE PARK	109.73-1-11	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4033120000	HOLLY-EVANS, THERESA	290900	806				162.00	162.00
	58 HYDE PARK	109.73-1-12	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4033125000	HYLAND, JOSE	290900	803				135.50	135.50
	78 HYDE PARK	109.73-1-17	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4033128000	MAZUREK, ERIC	290900	806				162.00	162.00
	90 HYDE PARK	109.73-1-20	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4033131000	MAREN-KANEL, LIFE USE, LE	290900	806				162.00	162.00
	102 HYDE PARK	109.73-1-23	AC291	15.00				15.00

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			Account Total	15.00			162.00	177.00
4033135000	CAMPFIELD, DAVID 118 HYDE PARK	290900 109.73-1-27	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4033143000	TILTON-LIFE USE, WILLIAM 33 HYDE PARK	290900 109.73-1-51	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4033154000	ELLNOR, KATHY S 79 HYDE PARK	290900 109.73-1-63	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4033161000	HARMON, LINDA 109 HYDE PARK	290900 109.73-1-70	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4033162000	STADLMEIR, ELIZABETH A 113 HYDE PARK	290900 109.73-1-71	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4088165000	UBILES, JOHANNAH 29 WEST HIGH ST	290900 109.78-1-1	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4032941000	DARLOW, DAVID 17 HIGH ST	290900 109.78-1-9	829 AC291				122.50	122.50
			Account Total	15.00			122.50	137.50
4076337000	ZULICK, MICHAEL R 180 SAXTON STREET	290900 109.78-1-18	826 AC291				208.00	208.00
			Account Total	15.00			208.00	223.00
4076340000	SEAMAN, BONNIE A 194 SAXTON ST	290900 109.78-1-21	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75

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4076342000	LAFORME, JASON N 204 SAXTON ST	290900 109.78-1-23	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4076343000	BEAUDOIN, ANDREW 210 SAXTON ST	290900 109.78-1-24	823 AC291		15.00		167.00	167.00 15.00
			Account Total	15.00			167.00	182.00
4076344000	SCHEELER, MICHAEL 212 SAXTON ST	290900 109.78-1-25	823 AC291		15.00		167.00	167.00 15.00
			Account Total	15.00			167.00	182.00
4076598000	STAFFORD, HAROLD NELSON 146 SO TRANSIT STREET	290900 109.78-1-38	803 AC291		15.00		135.50	135.50 15.00
			Account Total	15.00			135.50	150.50
4076596000	TAYLOR, MARY ANN 138 SO TRANSIT ST	290900 109.78-1-40	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4076594000	PORTER, NANCY 126 SO TRANSIT ST	290900 109.78-1-42	809 AC291		15.00		92.75	92.75 15.00
			Account Total	15.00			92.75	107.75
4076655000	HSBC BANK USA NA, C/O EC 149 SO TRANSIT ST	290900 109.78-1-51	809 AC291		15.00		92.75	92.75 15.00
			Account Total	15.00			92.75	107.75
4076658000	BRUCHHAUSER, ALEX 165 SO TRANSIT ST	290900 109.78-1-54	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4066036000	DAVIS, SHARON 86 RANSOM ST	290900 109.78-1-65	809 AC291		15.00		92.75	92.75 15.00
			Account Total	15.00			92.75	107.75
4066035000	DAYS LS, C//O BRIGHTER	290900	809				185.50	185.50

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			AC291	15.00				15.00
	84 RANSOM ST	109.78-1-66	Account Total	15.00			185.50	200.50
4066033000	CLAPSADDLE, MICHAEL	290900	809				92.75	92.75
	76 RANSOM ST	109.78-1-68	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4032945000	ESTRADA, ABIGAIL	290900	809				185.50	185.50
	71 HIGH ST	109.78-2-2	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032947000	MAHNKE, TAMMY	290900	809				185.50	185.50
	75 HIGH ST	109.78-2-4	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032949000	BRADLEY, JORDAN & JOSLY	290900	809				185.50	185.50
	81 HIGH ST	109.78-2-6	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032703000	WATERS, THOMAS & HELEN	290900	806				162.00	162.00
	152 HARVEY AVE	109.78-2-23	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4032696000	SCHABIO, BEVERLY A	290900	803				67.75	67.75
	126 HARVEY AVE	109.78-2-30	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4032692000	GONZALEZ, ALEJANDRA GOM	290900	806				162.00	162.00
	112 HARVEY AVE	109.78-2-34	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4032690000	CORSON, SARA	290900	803				135.50	135.50
	96 HARVEY AVE	109.78-2-36	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4032729000	CRENSHAW - ETAL, DARNEL	290900	803				135.50	135.50
	141 HARVEY AVE	109.78-2-45	AC291	15.00				15.00

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			Account Total	15.00			135.50	150.50
4065808000	RANDOLPH, RICHARD 73 PRICE ST	290900 109.78-2-52	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4065802000	UBILES, NOEL 43 PRICE ST	290900 109.78-2-58	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4076370000	BURNS, MICHAEL 203 SAXTON ST	290900 109.78-2-74	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4076366000	BEHE, CHARLES G 187 SAXTON ST	290900 109.78-2-77	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4032950000	WINTERS, TERENCE 91 HIGH ST	290900 109.78-3-1	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4032956000	MOLINA, HERIBERTO 119 HIGH ST	290900 109.78-3-9	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4043481000	BEDNARZ, MEGAN 157 JOHN ST	290900 109.78-3-39	803 AC291				67.75	67.75
			Account Total	15.00			67.75	82.75
4043476000	TOLAND, CHRISTOPHER 135 JOHN ST	290900 109.78-3-44	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043475000	MITTLESTADT, KAREN L 129 JOHN ST	290900 109.78-3-45	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50

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4043451000	BORDEAU, LANE S 102 JOHN ST	290900 109.78-3-53	803 AC291				67.75	67.75
			Account Total	15.00			67.75	82.75
4043460000	HUFNAGEL, JILLIAN M 136 JOHN ST	290900 109.78-3-62	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043465000	STRONG,, MICHELLE E 158 JOHN ST	290900 109.78-3-67	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4021358000	CLUTE, MARION S 199 COTTAGE ST	290900 109.78-3-81	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4043962000	SANTANGELO, DANIEL 264 LOCUST ST	290900 109.79-1-8	829 AC291				122.50	122.50
			Account Total	15.00			122.50	137.50
4044017000	MOORE, ETHEL 263 LOCUST STREET	290900 109.79-1-9	839 AC291				147.50	147.50
			Account Total	15.00			147.50	162.50
4044015000	BYRD, C/O JIMMIE 247 LOCUST ST	290900 109.79-1-11	829 AC291				122.50	122.50
			Account Total	15.00			122.50	137.50
4087673000	HUNDSHAMER, KEITH W 450 WASHBURN ST	290900 109.79-1-25	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043966000	ZULICK, RONALD A 286 LOCUST ST	290900 109.79-1-40	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4065785000	STALKER, EDWARD	290900	803				135.50	135.50

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			AC291	15.00				15.00
	212 PRICE ST	109.79-1-52	Account Total	15.00			135.50	150.50
4054101000	LICATA, PETER	290900	809				185.50	185.50
	63 MAPLE ST	109.79-1-54	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054100000	FINNERTY, SARAH	290900	803				67.75	67.75
	61 MAPLE ST	109.79-1-55	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4054406000	FALSIONI, BRIAN J	290900	803				135.50	135.50
	65 MILLAR PL	109.79-1-61	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4054408000	DEVINE, DAVID P	290900	806				162.00	162.00
	73 MILLAR PL	109.79-1-63	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4065826000	DUNBAR, JESSAMY K	290900	809				185.50	185.50
	175 PRICE ST	109.79-1-70	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4088107000	BIGHAM, KIM WILLIS & JAME	290900	809				185.50	185.50
	32 WEST GRANT STREET	109.80-1-7	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4088115000	CHARACHE, RICHARD H	290900	823				167.00	167.00
	70 WEST GRANT STREET	109.80-1-15	AC291	15.00				15.00
			Account Total	15.00			167.00	182.00
4088119000	DEFABBIO, ANGELA	290900	823				167.00	167.00
	88 WEST GRANT ST	109.80-1-19	AC291	15.00				15.00
			Account Total	15.00			167.00	182.00
4088122000	BOHLMAN, JENNIFER	290900	809				185.50	185.50
	104 WEST GRANT ST	109.80-1-22	AC291	15.00				15.00

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			Account Total	15.00			185.50	200.50
4088124000	WALLACE, GARY B 112 WEST GRANT ST	290900 109.80-1-24	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4088128000	OPPERMAN, JAMES 130 WEST GRANT ST	290900 109.80-1-29	829 AC291				257.00	257.00
			Account Total	15.00			257.00	272.00
4010318000	CRAWLEY, MARK 41 BEATTIE AVE	290900 109.80-1-31	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4010313000	US BANK TRUST NA AS TRUS 17 BEATTIE AVE	290900 109.80-1-36	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4088146000	ROUGEAUX, GORDON 95 WEST GRANT ST	290900 109.80-2-22	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4088148000	BURKE, PATRICK 107 WEST GRANT ST	290900 109.80-2-24	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4010323000	AZZINARO, PERRY 89 BEATTIE AVE	290900 109.80-2-33	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4066092000	HOWARD, JENNIFER L 9 REGENT ST	290900 109.80-2-58	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4066091000	KEOUGH, ANTHONY 5 REGENT ST	290900 109.80-2-59	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50

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4054940000	BANNAN, BRIAN 426 OHIO ST	290900 122.08-1-8	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4077007000	WORONOWSKI, BRENT 314 SUMMIT ST	290900 122.08-2-9	839 AC291				295.00	295.00
			Account Total	15.00			295.00	310.00
4054693000	BEAVER, WILLIAM A 104 NICHOLLS ST	290900 123.05-1-3	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4054688000	BARON, DONNA 86 NICHOLLS ST	290900 123.05-1-9	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4054684000	ARK, MICHELE 54 NICHOLLS ST	290900 123.05-1-13	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054682000	GARDNER, REBECCA 46 NICHOLLS ST	290900 123.05-1-15	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4054679000	REGLING, ESTHER 32 NICHOLLS ST	290900 123.05-1-18	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076669000	RMFSG, LLC, 231 SO TRANSIT ST	290900 123.05-1-24	809 AC291				104.58	104.58
			Account Total	15.00			104.58	119.58
4088293000	GREENAWALT, CARRIELYN 169 WILLOW ST	290900 123.05-1-33	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4087933000	BURK, CHRISTOPHER	290900	806				162.00	162.00

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			AC291	15.00				15.00
	25 WELD ST	123.05-2-20	Account Total	15.00			162.00	177.00
4088212000	HSBC BANK USA NA, 172 WILLOW ST	290900 123.05-2-29	809				185.50	185.50
			AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4088213000	BENNINGER, AMANDA M 174 WILLOW ST	290900 123.05-2-30	809				185.50	185.50
			AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4088214000	CIRRINCIONE, RUSSELL 180 WILLOW ST	290900 123.05-2-31	809				185.50	185.50
			AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4088225000	HOLLIDAY, JODY 264 WILLOW ST	290900 123.05-2-44	806				162.00	162.00
			AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4088228000	FARINA JR, ERIC P 280 WILLOW ST	290900 123.05-2-47	809				185.50	185.50
			AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4065644000	GRANCHELLI, NICHOLAS 393 PINE ST	290900 123.05-2-61	809				185.50	185.50
			AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4065647000	MOODY, NELSON 403 PINE ST	290900 123.05-2-64	809				86.50	86.50
			AC291	15.00				15.00
			Account Total	15.00			86.50	101.50
4032180000	HALEY, SHEILA J 45 GAFFNEY RD	290900 123.05-2-79	806				162.00	162.00
			AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4032178000	GROFF, THOMAS G 37 GAFFNEY RD	290900 123.05-2-81	803				135.50	135.50
			AC291	15.00				15.00

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			Account Total	15.00			135.50	150.50
4010702000	MIDDLETON, CLARENCE 4 CEDAR ST	290900 123.05-2-89	803 AC291		15.00		135.50	135.50 15.00
			Account Total	15.00			135.50	150.50
4032168000	BOHM,, KAY LYNNE 18 GAFFNEY RD	290900 123.05-3-5	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4032171000	ST CYR, CHERIE 36 GAFFNEY RD	290900 123.05-3-10	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4032174000	PUFF, JOAN M 48 GAFFNEY RD	290900 123.05-3-13	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4032612000	VISCO, PHILLIP 6 HAMILTON DR	290900 123.05-3-38	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4043401000	WATIER, MEGHAN E 25 JEFFERSON DR	290900 123.05-3-49	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4010476000	FARRELL, THOMAS J 87 BRIDLEWOOD DR	290900 123.05-4-6	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4010474000	US BANK TRUST NA AS TRUS 71 BRIDLEWOOD DRIVE	290900 123.05-4-8	803 AC291		15.00		89.61	89.61 15.00
			Account Total	15.00			89.61	104.61
4010471000	NILAND, LYNDA 47 BRIDLEWOOD DR	290900 123.05-4-11	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50

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4076988100	HOLLINGSWORTH, SUSAN M 1 SUMMIT ST	290900 123.05-4-27	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4076992000	NILSSON, LARS T 44 SUMMIT ST	290900 123.05-4-31	829 AC291				122.50	122.50
			Account Total	15.00			122.50	137.50
4076993000	NELSON, GARY 52 SUMMIT ST	290900 123.05-4-32	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4010460000	GRUENAUER, SCOTT T 94 BRIDLEWOOD DR	290900 123.05-4-48	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4010458000	BEWLAY, DAVID M 78 BRIDLEWOOD DR	290900 123.05-4-50	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4065820000	HAMILTON, CHONTE D 145 PRICE STREET	290900 123.06-1-3	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4087838000	BAKER, MIA 208 WATERMAN STREET	290900 123.06-1-7	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4054104000	BUCCI, RACHEL 101 MAPLE ST	290900 123.06-1-26	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4054103000	SPEER, SCOTT W 95 MAPLE ST	290900 123.06-1-27	809 AC291				197.50	197.50
			Account Total	15.00			197.50	212.50
4065835000	MINARD, PATRICIA	290900	829				245.00	245.00

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			AC291	15.00				15.00
	215 PRICE ST	123.06-1-34	Account Total	15.00			245.00	260.00
4065839000	WEATHERBEE, DARREN C	290900	809				92.75	92.75
	239 PRICE ST	123.06-1-38	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4065841000	HOLDINGS 2 LLC, C/O KAJA	290900	809				185.50	185.50
	247 PRICE STREET	123.06-1-40	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054393000	LAWRENCE, KRISTEN	290900	809				185.50	185.50
	5 MILLAR PL	123.06-1-46	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4054390000	WHALEN, PATRIK	290900	806				162.00	162.00
	38 MILLAR PLACE	123.06-1-58	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4088319000	HURLEY, WILLIAM & CHRISTI	290900	809				185.50	185.50
	461 WILLOW ST	123.06-1-70	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4065556000	EDWARDS, AGNIESZKA	290900	829				122.50	122.50
	342 PINE STREET	123.06-1-90	AC291	15.00				15.00
			Account Total	15.00			122.50	137.50
4088239000	PEARL, JASON M	290900	809				185.50	185.50
	376 WILLOW STREET	123.06-2-3	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4088250000	SCHAUS, CHRISTOPHER & AM	290900	806				162.00	162.00
	520 WILLOW ST	123.06-2-16	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4088253000	MAEL, BOBBIE	290900	809				185.50	185.50
	544 WILLOW ST	123.06-2-19	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			185.50	200.50
4043984000	PRATT, HARRIET 508 LOCUST ST	290900 123.06-2-46	839 AC291				295.00	295.00
			Account Total	15.00			295.00	310.00
4043985000	SADLER, MICHAEL 512 LOCUST ST	290900 123.06-2-47	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065569000	JENKINS, ANDREW J 422 PINE ST	290900 123.06-2-65	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4065561000	LANE, JOSEPH 382 PINE STREET	290900 123.06-2-73	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4032601000	ROBINSON, DONNA E 15 HAINES ST	290900 123.07-1-60	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4088267000	HOLMES, KATHLEEN 690 WILLOW ST	290900 123.07-1-74	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4043424000	GLENA, KIMBERLY 19 JESSON PKWY	290900 123.07-2-9	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4054897000	ALLEN, ALICIA & ERIC 27 O'BRIEN DR	290900 123.07-2-39	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4088276000	MAHMOOD, ALI 844 WILLOW ST	290900 123.07-2-46	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088279000	GIANCOLA, KEITH 862 WILLOW ST	290900 123.07-2-49	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043420000	BROCKMAN, DENNIS 78 JESSON PKWY	290900 123.07-2-82	809 AC291		15.00		185.50	185.50
			Account Total	15.00			185.50	200.50
4043831000	SCHIAVITTI, KATHRYN 57 LINDHURST DR	290900 123.07-3-21	806 AC291		15.00		162.00	162.00
			Account Total	15.00			162.00	177.00
4043827000	TOTHILL, DARIN 33 LINDHURST DR	290900 123.07-3-25	806 AC291		15.00		162.00	162.00
			Account Total	15.00			162.00	177.00
4043823000	DEGENHARDT, TANYA R 7 LINDHURST DR	290900 123.07-3-29	809 AC291		15.00		185.50	185.50
			Account Total	15.00			185.50	200.50
4066272000	KANE, JAMES V 105 ROOSEVELT DR	290900 123.07-4-1	806 AC291		15.00		162.00	162.00
			Account Total	15.00			162.00	177.00
4043808000	SMITH, ROBIN L 20 LINDHURST DR	290900 123.07-4-12	806 AC291		15.00		81.00	81.00
			Account Total	15.00			81.00	96.00
4043809000	DEBOE, KAREN 38 LINDHURST DR	290900 123.07-4-14	809 AC291		15.00		185.50	185.50
			Account Total	15.00			185.50	200.50
4010116000	FENDING, KIM M 10 ALANVIEW DR	290900 123.07-4-21	806 AC291		15.00		162.00	162.00
			Account Total	15.00			162.00	177.00
4010657000	MUCHER, BRIAN D	290900	809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	104 CAROLINA AVENUE	123.07-4-31	Account Total	15.00			185.50	200.50
4010676000	PERSUTTI, ARTHUR R	290900	809				185.50	185.50
	121 CAROLINA AVE	123.07-4-38	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4077288000	NIZIOL, CHRISTOPHER	290900	806				162.00	162.00
	106 VERMONT AVE	123.07-4-48	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4077315000	KAMERA JR, WALTER D	290900	829				245.00	245.00
	107 VERMONT AVE	123.07-4-60	AC291	15.00				15.00
			Account Total	15.00			245.00	260.00
4065451000	STEVENS, BRIAN	290900	809				185.50	185.50
	38 PENNSYLVANIA AVE	123.07-5-9	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4032295000	STEPHENS, TRACY L	290900	809				185.50	185.50
	25 GEORGIA AVE	123.07-5-23	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4010650000	WILLIAMS, RONNIE L	290900	809				197.50	197.50
	38 CAROLINA AVE	123.07-5-46	AC291	15.00				15.00
			Account Total	15.00			197.50	212.50
4077282100	DIETZ, LIFE	290900	803				67.75	67.75
	40 VERMONT AVE	123.07-5-72	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4021551500	LEGARRETA, EDWARD	290900	809				125.50	125.50
	667 DAVISON RD	123.08-1-13.112	AC291	15.00				15.00
			Account Total	15.00			125.50	140.50
4010092000	DAMES, ANGELA MARIE	290900	809				185.50	185.50
	285 AKRON ST	123.08-1-25.2	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			185.50	200.50
4010097000	COCHRANE, GARY 379 AKRON STREET	290900 123.08-1-35.2	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4088282000	AGUILAR, ROQUE F 880 WILLOW ST	290900 123.08-1-52	829 AC291				245.00	245.00
			Account Total	15.00			245.00	260.00
4054269000	HUNT SR, JOHN L 93 MC INTOSH DR	290900 123.08-1-55	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4021169000	ANTONIO, PAUL 260 CONTINENTAL DR	290900 123.08-2-24	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4021209000	STEVENS, PETER J 287 CONTINENTAL DR	290900 123.08-2-67	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4043186000	FEDERAL NATL MORTGAGE / 136 INDEPENDENCE DRIVE	290900 123.08-3-19	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043200000	MCWILLIAMS, JAMES S. 43 INDEPENDENCE DR	290900 123.08-3-43	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4043196000	SMITH, SCOTT 19 INDEPENDENCE DR	290900 123.08-3-47	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043781000	MAEL, BOBBIE 28 LINCOLN DR	290900 123.09-1-6	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043715000	PEARSON, DAVID W 71 LINCOLN AVE	290900 123.09-1-12	803 AC291		15.00		135.50	135.50 15.00
			Account Total	15.00			135.50	150.50
4043806000	PETIX, LEONARD 65 LINCOLNSHIRE DR	290900 123.09-1-37	806 AC291		15.00		162.00	162.00 15.00
			Account Total	15.00			162.00	177.00
4043802000	SKALMAN, BRIAN 41 LINCOLNSHIRE DR	290900 123.09-1-41	809 AC291		15.00		54.95	54.95 15.00
			Account Total	15.00			54.95	69.95
4043799000	FULCHER, MARIANNE 23 LINCOLNSHIRE DR	290900 123.09-1-44	809 AC291		15.00		92.75	92.75 15.00
			Account Total	15.00			92.75	107.75
4043788000	NESSELBUSH, JUDI 30 LINCOLNSHIRE DR	290900 123.09-2-6	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4077133000	WHELAN, MARY 11 TREEHAVEN DR	290900 123.09-2-15	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4077136000	PARRISH, LISA 29 TREEHAVEN DRIVE	290900 123.09-2-18	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4077142000	CLIFTON, JASON P 67 TREEHAVEN DRIVE	290900 123.09-2-24	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4077127000	HANEY, MARSHALL 32 TREEHAVEN DR	290900 123.09-2-30	809 AC291		15.00		185.50	185.50 15.00
			Account Total	15.00			185.50	200.50
4088410000	FULCHER-LIFE USE, JOHN	290900	809				92.75	92.75

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			AC291	15.00				15.00
	67 WOODBURY DR	123.09-2-43	Account Total	15.00			92.75	107.75
4088394000	ANTHONY JR, RICHARD J	290900	809				92.75	92.75
	78 WOODBURY DR	123.09-2-54	AC291	15.00				15.00
			Account Total	15.00			92.75	107.75
4088378000	GEIER, STEPHANIE	290900	806				81.00	81.00
	2 WOODBURY DR	123.09-2-70	AC291	15.00				15.00
			Account Total	15.00			81.00	96.00
4076636000	AAA TAX SERVICE,	290900	809				197.00	197.00
	550 SO TRANSIT ST	123.09-2-71	AC291	15.00				15.00
			Account Total	15.00			197.00	212.00
4043990000	KURBS, KENNETH P	290900	809				185.50	185.50
	570 LOCUST ST	123.10-1-18	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4043698000	MCCONNELL, RYAN J	290900	809				185.50	185.50
	300 LINCOLN AVE	123.10-1-24	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4022057000	YUREK, RAYMOND	290900	809				185.50	185.50
	18 EUCLID AVE	123.10-1-30	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4044048000	KRUSE, ALAN D	290900	809				185.50	185.50
	639 LOCUST ST	123.10-1-34	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4010338000	WIK, DANIEL	290900	809				185.50	185.50
	4 BERKLEY DR	123.10-1-47	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4043729000	QUALIANA, JOSEPH	290900	809				92.75	92.75
	221 LINCOLN AVE	123.10-1-49	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			92.75	107.75
4044037000	APO.COM INC, 543 LOCUST STREET	290900 123.10-2-1	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4021237000	TURNER, ALBERT D 99 COOLIDGE AVE	290900 123.10-2-11	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4010336000	GRIMMER, ANGELA 375 BEATTIE AVE	290900 123.10-2-12	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4032645000	SNELL, NANCY M 17 HARDING AVE	290900 123.10-2-29	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4043705000	EMBURY, ELLEN 368 LINCOLN AVE	290900 123.10-2-62	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4043742000	FLANAGAN, HARRIET 343 LINCOLN AVENUE	290900 123.10-2-74	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4044040000	SANTOS, LIDIA & SEBASTIAN 589 LOCUST STREET	290900 123.10-2-80	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4043547000	STOLL, DANIEL 16 KINGSTON CIR	290900 123.10-2-86	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4043694000	EBERLE, WILLIAM 178 LINCOLN AVE	290900 123.10-3-5	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033069000	PATTERSON, MILES 12 HOOVER PKWY	290900 123.11-1-18	806 AC291				162.00	162.00
				15.00				15.00
			Account Total	15.00			162.00	177.00
4043754000	FOLMAR, RONALD S 645 LINCOLN AVENUE	290900 123.11-1-33	809 AC291				92.75	92.75
				15.00				15.00
			Account Total	15.00			92.75	107.75
4021861000	DRAKE, DEBRA 21 EISENHOWER DR	290900 123.11-1-35	803 AC291				135.50	135.50
				15.00				15.00
			Account Total	15.00			135.50	150.50
4033065000	BRIGHAM, BERNICE 4 HOOVER PKWY	290900 123.11-1-37	806 AC291				162.00	162.00
				15.00				15.00
			Account Total	15.00			162.00	177.00
4010109000	GAGLIARDI, PATRICIA H 5 ALABAMA PL	290900 123.11-1-45	806 AC291				81.00	81.00
				15.00				15.00
			Account Total	15.00			81.00	96.00
4043752000	MUSCATO, LAURA 575 LINCOLN AVE	290900 123.11-1-58	806 AC291				81.00	81.00
				15.00				15.00
			Account Total	15.00			81.00	96.00
4021844000	CARERI, SHAWN M 12 EISENHOWER DR	290900 123.11-1-79	806 AC291				81.00	81.00
				15.00				15.00
			Account Total	15.00			81.00	96.00
4066277000	BIBLE TRUE CHAPEL, 139 ROOSEVELT DR	290900 123.11-2-1	809 AC291				185.50	185.50
				15.00				15.00
			Account Total	15.00			185.50	200.50
4010120000	ROSADO, JOHNNY 42 ALANVIEW DR	290900 123.11-2-7	806 AC291				81.00	81.00
				15.00				15.00
			Account Total	15.00			81.00	96.00
4043816000	CURRIE, RENEE	290900	806				162.00	162.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	86 LINDHURST DR	123.11-2-24	Account Total	15.00			162.00	177.00
4043815000	ANGELO, JOHN L	290900	803				67.75	67.75
	80 LINDHURST DR	123.11-2-25	AC291	15.00				15.00
			Account Total	15.00			67.75	82.75
4066279000	RIBBECK, ERIKA L.	290900	806				162.00	162.00
	159 ROOSEVELT DR	123.11-2-54	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4033076000	MAGEE, DOUGLAS	290900	803				135.50	135.50
	34 HOOVER PKWY	123.11-2-62	AC291	15.00				15.00
			Account Total	15.00			135.50	150.50
4021511500	WSEJ LLC,	290900	829				125.50	125.50
	822 DAVISON RD	123.12-2-3	AC291	15.00				15.00
			Account Total	15.00			125.50	140.50
4021511300	WON SAM, YI,	290900	829				114.69	114.69
	810 DAVISON RD	123.12-2-4	AC291	15.00				15.00
			Account Total	15.00			114.69	129.69
4065626000	MAROHN, BENJAMIN	290900	809				185.50	185.50
	297 PINE ST	123.22-1-5	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4065629000	FEENEY, KIMBERLY K	290900	806				162.00	162.00
	321 PINE ST	123.22-1-8	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00
4065635000	ZASTROW, TIMOTHY	290900	809				185.50	185.50
	343 PINE ST	123.22-1-14	AC291	15.00				15.00
			Account Total	15.00			185.50	200.50
4065636000	SCHMIDT, RACHEL	290900	829				245.00	245.00
	345 PINE ST	123.22-1-15	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.00			245.00	260.00
4088301000	MURRELL, ROBERT 305 WILLOW ST	290900 123.22-1-22	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4088300000	BEDIENT, MARK 301 WILLOW ST	290900 123.22-1-23	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4021381000	RAETZ, JENNA L 313 COTTAGE ST	290900 123.22-1-25	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4021376000	BENNETT, THOMAS 293 COTTAGE ST	290900 123.22-1-30	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4021374000	JENSEN, ERIC R 285 COTTAGE ST	290900 123.22-1-32	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4087728000	MULLANEY, THOMAS M 461 WASHBURN ST	290900 123.24-1-1	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4066078000	TORREY, JENNIFER L 54 REGENT ST	290900 123.24-1-14	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4066084000	DUERSTELER, CANDICE 82 REGENT ST	290900 123.24-1-20	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4066086000	LIDDELL, JEFFREY 90 REGENT ST	290900 123.24-1-22	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50

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4054511000	WEBSTER, COREY P 39 MORROW AVE	290900 123.24-1-48	806 AC291				81.00	81.00
			Account Total	15.00			81.00	96.00
4087730000	MUSSACHIO, JASON 469 WASHBURN ST	290900 123.24-1-58	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054482000	FEW, KEVIN 14 MORROW AVENUE	290900 123.24-2-5	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4054486000	RONCONE, PAUL 32 MORROW AVE	290900 123.24-2-9	809 AC291				92.75	92.75
			Account Total	15.00			92.75	107.75
4054489000	ROBERTS, BRIAN 44 MORROW AVE	290900 123.24-2-12	803 AC291				67.75	67.75
			Account Total	15.00			67.75	82.75
4054490000	HAUN, CYNTHIA K 48 MORROW AVENUE	290900 123.24-2-13	803 AC291				135.50	135.50
			Account Total	15.00			135.50	150.50
4054501000	EBERHART, KRISTIN D 104 MORROW AVENUE	290900 123.24-2-24	809 AC291				185.50	185.50
			Account Total	15.00			185.50	200.50
4066301000	BURDUKOV, PAUL 18 RUSSELL ST	290900 123.29-1-23	823 AC291				83.50	83.50
			Account Total	15.00			83.50	98.50
4066302100	MACRAE, CHARLES 63 RUSSELL STREET	290900 123.29-1-30	806 AC291				162.00	162.00
			Account Total	15.00			162.00	177.00
4032782000	WILLIAMS, SHELIA	290900	806				162.00	162.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
	482 HAWLEY STREET	209.37-1-1	AC291	15.00				15.00
			Account Total	15.00			162.00	177.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			803				17,542.42	17,542.42
			806				35,732.52	35,732.52
			809				84,191.57	84,191.57
			823				4,604.50	4,604.50
			826				8,228.00	8,228.00
			829				27,945.93	27,945.93
			839				6,636.18	6,636.18
			849				6,987.80	6,987.80
			899				601.88	601.88
			AC291	17,340.00				17,340.00
			NSF				25.00	25.00
			Grand Total:	17,340.00			192,495.80	209,835.80