

## Relevy Report Parameters

Process ID:	TRASH RELY		
Mode:	Update	Report Date: 10/04/2019	Sort By: Parcel ID
Year:	2019	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:: 10/04/2019    Aging Date: 10/04/2019

**Update**

Trans. Date: 10/04/2019  
Batch No.: 0001  
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 \\DELL-T310\City Hall\Treasurer\Aaron\Refuse\Relevy\2019\Refuse Relevy  
Format: RPS Deta Report-update.TXT

# City of Lockport

## Relevy Report

Year: 2019    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065677000	SZAFRANSKI, PAUL D 294 PLANK RD	290900 94.16-1-10	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4055027000	FALISE, DOLORES 656 OLD NIAGARA RD	290900 95.13-1-15	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4055025000	HUNT, JASON P 644 OLD NIAGARA RD	290900 95.13-1-17.1	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4077102000	NELSON, 282 TRANSIT RD	290900 95.13-1-26.2	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4055024000	LOMBARDO, TAMMY 544 OLD NIAGARA RD	290900 95.14-1-5	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4055023000	BELSER ET AL, ERIC J 500 OLD NIAGARA RD	290900 95.14-1-6	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054777000	KELEHER, JAMES 487 NO ADAM ST	290900 95.14-1-10	806 AC291		15.00		81.00	81.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4077111000	TERRY, JENNIFER 163 TRANSIT ROAD	290900 95.17-1-1	806 AC291		15.00		81.00	81.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4077106000	BUSH, MICHAEL A 91 TRANSIT RD	290900 95.17-1-12	823 AC291		15.00		83.50	83.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4077095000	KRENTZ, LONNEY	290900	823				83.50	83.50

# City of Lockport

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Year: 2019    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	120 TRANSIT ROAD	95.17-1-15	<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4077097000	OWENS, ELOISE	290900	809				185.50	185.50
	124 TRANSIT RD	95.17-1-17	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054373000	KRAEMER, JOHN	290900	809				185.50	185.50
	421 MILL ST	95.17-1-41	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054769000	BARBA, MICHELE	290900	809				92.75	92.75
	403 NO ADAM ST	95.18-1-5	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054746000	WRIGHT, MATTHEW	290900	803				135.50	135.50
	390 NO ADAM ST	95.18-1-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054740000	SHIPLEY, STEPHEN R	290900	806				81.00	81.00
	314 NO ADAM ST	95.18-1-17	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4054738000	DELPRIORE, VINCENT T	290900	809				185.50	185.50
	306 NO ADAM ST	95.18-1-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077035000	FURA, EDWARD C	290900	809				185.50	185.50
	61 SYCAMORE ST	95.18-1-27.2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010717000	YOUNG, ANDREW & GABRIELI	290900	809				185.50	185.50
	80 CENTER ST	95.18-1-34	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010718000	RITZ, JOHN	290900	806				162.00	162.00
	88 CENTER ST	95.18-1-63	AC291	15.00				15.00

# City of Lockport

## Relevy Report

Year: 2019    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043574000	WRIGHT, LEWIS 154 LAKE AVE	290900 95.19-1-7	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021123000	REID, DAVID 493 CLINTON ST	290900 95.19-1-15	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4021126000	TUTKA, PATRICK M 223 COLD SPRINGS RD	290900 95.20-2-3	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054190500	CHILCOTT, JOHN 835 MARKET ST	290900 95.20-2-5.2	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054185000	CASSENTI, JOSEPH L 757 MARKET ST	290900 95.20-2-11.1	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088184000	STONE, ERIC G 1201 WEST JACKSON ST	290900 108.07-1-2.1	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4088180000	BAER, WADE S 1101 WEST JACKSON ST	290900 108.07-1-5	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077166000	KESER, ROSE MARY 273 TROWBRIDGE ST	290900 108.08-1-10	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4033037000	TOPOLSKI, STEPHEN M 26 HILLCREST DR	290900 108.08-1-42	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>

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Year: 2019    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033004000	SOLOTES JR, WILLIAM J 26 HIGHLAND DR	290900 108.08-1-53	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4033005000	POINTER, STARLETTE 32 HIGHLAND DR	290900 108.08-1-54	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088460000	JONATHAN GEORGE 999 NIAGARA STREET	290900 108.11-1-1	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054301000	HUSTON, STEVEN 342 MICHIGAN ST	290900 108.12-1-9	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054302000	HUSTON, STEVE 376 MICHIGAN ST	290900 108.12-1-10	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4077159000	PATKO, ALEXANDER 175 TROWBRIDGE ST	290900 108.12-1-15	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4077147000	SEIBERG, PATRICK T 110 TROWBRIDGE ST	290900 108.12-1-21	809 AC291		15.00		66.11	66.11 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>66.11</b>	<b>81.11</b>
4054653050	DIETZ, JESSICA 427 NIAGARA ST	290900 108.12-1-40.12	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054295000	DAVIS JR, ROLAND N 288 MICHIGAN ST	290900 108.12-1-58	803 AC291		15.00		67.75	67.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4054296000	DAVIS, MAY	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
	290 MICHIGAN ST	108.12-1-59	<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076574000	COUTURIER, DANIELLE	290900	829				245.00	245.00
	311 SO NIAGARA ST	108.15-1-14.1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076549000	BANCROFT, DAVID	290900	899				58.97	58.97
	400 SO NIAGARA ST	108.15-1-34.1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>58.97</b>	<b>73.97</b>
4076575000	CASSENTI, THOMAS	290900	803				67.75	67.75
	355 SO NIAGARA ST	108.15-1-39	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4054591000	DRAKE, JOSEPH	290900	809				185.50	185.50
	466 NIAGARA ST	108.16-1-5.1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054589000	ZIMMERMAN, JAMES	290900	829				245.00	245.00
	452 NIAGARA ST	108.16-1-8.22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054584100	PUDE, LAWRENCE	290900	826				104.00	104.00
	428 NIAGARA ST	108.16-1-13.2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4076557000	MALONEY, MATTHEW	290900	809				185.50	185.50
	65 SO NIAGARA ST	108.16-1-25	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054309100	HALL, TERRENCE	290900	839				147.50	147.50
	114 MICHIGAN ST	108.16-1-48	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>147.50</b>	<b>162.50</b>
4054541000	HUGHES, MICHELLE E	290900	803				135.50	135.50
	45 NEW YORK ST	108.16-2-31	AC291	15.00				15.00



# City of Lockport

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Year: 2019    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4088086000	MR. QUIGGLEYS 635 WEST AVE	290900 108.19-1-5.1	809 AC291				214.70	214.70
			<b>Account Total</b>	<b>15.00</b>			<b>214.70</b>	<b>229.70</b>
4065266000	CRAWFORD, DANIELLE 516 PARK AVE	290900 108.19-1-8	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088009000	ALOISIO, DENI 598 WEST AVENUE	290900 108.19-1-26	829 AC291				153.74	153.74
			<b>Account Total</b>	<b>15.00</b>			<b>153.74</b>	<b>168.74</b>
4066146000	OVERHEAD DOOR, ATTN: JOH 810 RICHFIELD STREET	290900 108.20-1-7.1	809 AC291				197.00	197.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.00</b>	<b>212.00</b>
4054925000	OLIVER, DAVID 330 OHIO ST	290900 108.20-2-3	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4087974000	BUDZISZEWSKI, CHRISTOPHE 350 WEST AVE	290900 108.20-2-9	849 AC291				345.00	345.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4076519000	CASTELLO PROPERTIES LLC, 25 SO NEW YORK ST	290900 108.20-2-16	826 AC291				104.00	104.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4054938000	DOOL, JASON 392 OHIO ST	290900 108.20-2-41	849 AC291				905.74	905.74
			<b>Account Total</b>	<b>15.00</b>			<b>905.74</b>	<b>920.74</b>
4087900000	PARADISE, THOMAS D 17 WEBB ST	290900 108.20-3-4	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087904000	HEACOX, ETAL, 37 WEBB ST	290900 108.20-3-8	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076957000	NEWTON, JAMES & KRIS 104 STEVENS ST	290900 108.20-3-25	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076512000	TOTTEN, KIRK 148 SO NEW YORK STREET	290900 108.20-3-37	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076469000	GROOMS, FELICIA M 104 SO BRISTOL AVE	290900 108.20-3-58	829 AC291				127.84	127.84
			<b>Account Total</b>	<b>15.00</b>			<b>127.84</b>	<b>142.84</b>
4076464000	FENDER, MATTHEW V 78 SO BRISTOL AVE	290900 108.20-3-62	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065442000	BENEDICT, KATHLEEN 181 PASSAIC AVE	290900 108.44-1-13	829 AC291				122.50	122.50
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4065437000	PURPURA, ANDREA 157 PASSAIC AVENUE	290900 108.44-1-18	829 AC291				122.50	122.50
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4032511000	HOUSE, FREDERICK W 368 GREEN STREET	290900 108.52-1-4	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065496000	NORRIS, CHRISTOPHER 48 PHELPS ST	290900 108.52-1-11	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065495000	JOHNSON JR, CHARLES JOSE	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
	30 PHELPS ST	108.52-1-12	<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4065999000	RUZEWSKI, BERNARD W	290900	806				162.00	162.00
	375 PROSPECT ST	108.52-1-17	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065995000	SEEGER, DAVID	290900	809				185.50	185.50
	361 PROSPECT ST	108.52-1-20	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032531000	REYDNER, ROBERT M	290900	806				162.00	162.00
	307 GREEN ST	108.52-1-25	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032539000	KIAH, JASON H	290900	809				185.50	185.50
	337 GREEN STREET	108.52-1-33	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032509000	MILLER, DEBORAH L	290900	806				81.00	81.00
	356 GREEN ST	108.52-1-36	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4032507000	MCKEEVER, EDISON W	290900	806				81.00	81.00
	346 GREEN ST	108.52-1-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4032503000	HAVENS, DARREN & DINA	290900	806				162.00	162.00
	324 GREEN ST	108.52-1-43	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032501000	LASKEY, NAOMI	290900	809				185.50	185.50
	320 GREEN ST	108.52-1-45	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065989000	BARS, LINDA J	290900	803				135.50	135.50
	329 PROSPECT ST	108.52-1-48	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4065985000	DODD, ASHLEE N 307 PROSPECT STREET	290900 108.52-1-52	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010606000	DODD, ASHLEE 271 CALEDONIA ST	290900 108.52-1-54	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010607000	PAYNE, RALPH C 275 CALEDONIA ST	290900 108.52-1-55	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065408000	FARR, MAHER 24 PASSAIC AVE	290900 108.60-1-17	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4010570000	BRANDY, LISA M 370 CALEDONIA ST	290900 108.60-1-22	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010567000	BRETON, KIMBERLY 340 CALEDONIA ST	290900 108.60-1-25	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010566000	DASH, REBEKAH 336 CALEDONIA ST	290900 108.60-1-26	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065984000	DODD, ASHLEE N 293 PROSPECT ST	290900 108.60-1-39	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4055155000	HARRISON, KEVIN J 293 ONTARIO ST	290900 108.60-1-50	806 AC291				113.51	113.51
			<b>Account Total</b>	<b>15.00</b>			<b>113.51</b>	<b>128.51</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4055161000	LSF9 MASTER PARTICIPATIO 329 ONTARIO ST	290900 108.60-1-56	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4055165000	BEAUDOIN, MARK 385 ONTARIO ST	290900 108.60-1-66	829 AC291				245.00	245.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4055167000	HERMANN, PETER A 395 ONTARIO ST	290900 108.60-1-68	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4055168000	BAGGETT, MINNIE S 397 ONTARIO ST	290900 108.60-1-69	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010575000	PIERCE, DANIEL 438 CALEDONIA ST	290900 108.60-1-73	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055116000	GARDNER, AMANDA 380 ONTARIO ST	290900 108.60-2-2	826 AC291				208.00	208.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4010681000	BARS, JAMES A 1 CASE CT	290900 108.60-2-20	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055102000	KOLEK, LORETTA M 256 ONTARIO ST	290900 108.60-2-24	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055101000	OAKES, TRACY 252 ONTARIO ST	290900 108.60-2-25	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055100000	LLC, BANAGIS PROPERTIES	290900	823				61.27	61.27

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			AC291	15.00				15.00
	246 ONTARIO ST	108.60-2-26	<b>Account Total</b>	<b>15.00</b>			<b>61.27</b>	<b>76.27</b>
4065979000	SINGLETON, ARRYONNA	290900	829				245.00	245.00
	249 PROSPECT ST	108.60-2-27	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4065975000	FERINGTON, RAYMOND & CEI	290900	803				135.50	135.50
	235 PROSPECT STREET	108.60-2-31	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054637000	WITTCOP, KIM	290900	829				245.00	245.00
	235 NIAGARA ST	108.60-2-37	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054641000	HORAN, JOHN W	290900	809				185.50	185.50
	255 NIAGARA ST	108.60-2-41	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054642000	TAGG, JAMES	290900	809				185.50	185.50
	259 NIAGARA ST	108.60-2-42	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054576000	BURNS, DANIEL	290900	829				245.00	245.00
	286 NIAGARA ST	108.68-1-4	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054575000	NELSON JR., ROBERT	290900	806				162.00	162.00
	276 NIAGARA ST	108.68-1-5	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054571000	CARLIN, ROBERT D	290900	809				185.50	185.50
	260 NIAGARA ST	108.68-1-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054570000	KATHKE, ANTHONY D	290900	809				185.50	185.50
	258 NIAGARA ST	108.68-1-10	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054563000	RANNEY, BRIAN 222 NIAGARA ST	290900 108.68-1-17	829 AC291				122.50	122.50
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4054562000	CALL, JOHN R 220 NIAGARA ST	290900 108.68-1-18	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054559000	DUNLAP, SCOTT W 206 NIAGARA ST	290900 108.68-1-21	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054558000	FREY, III, WILLIAM T 202 NIAGARA ST	290900 108.68-1-22	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065974000	CASALINUOVO, JOSEPH 195 PROSPECT ST	290900 108.68-1-23	839 AC291				307.00	307.00
			<b>Account Total</b>	<b>15.00</b>			<b>307.00</b>	<b>322.00</b>
4065289000	MULLEN, CHARLES 209 PARK AVE	290900 108.68-1-39	809 AC291				197.00	197.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.00</b>	<b>212.00</b>
4065292000	EUSTICE, DANILA L 219 PARK AVE	290900 108.68-1-42	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065294000	TERRELL, REV. DR. RALPH 229 PARK AVE	290900 108.68-1-44	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065243000	TUCKER, MICHAEL & HAYLEY 200 PARK AVE	290900 108.68-2-12	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065230000	LEIBLE, ANDREA 142 PARK AVE	290900 108.68-2-25	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065971000	BAILEY, RENEE D 165 PROSPECT ST	290900 108.68-2-26	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065967000	OAKES, SAMUEL G 149 PROSPECT ST	290900 108.68-2-30	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065966000	CALEY, PETER 147 PROSPECT ST	290900 108.68-2-31	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088039000	HACKNEY, ANNA C 203 WEST AVE	290900 108.68-2-38	803 AC291		15.00		67.75	67.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4088041000	SMITH, ERIC S 213 WEST AVE	290900 108.68-2-40	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088043000	SCHIELKE, WILLIAM 219 WEST AVENUE	290900 108.68-2-42	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4088045000	GREIG, SCOTT 227 WEST AVENUE	290900 108.68-2-44	823 AC291		15.00		83.50	83.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4088052000	DEHN, MICHAEL 279 WEST AVE	290900 108.68-2-51	826 AC291		15.00		208.00	208.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4088053000	CASALINUOVO ET AL, THOMA	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
	283 WEST AVE	108.68-2-52	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010524000	HARRIS, KRISTINA M	290900	806				162.00	162.00
	8 BRISTOL AVE	108.68-2-59	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087993000	C/O GRACHELLI, LISA PRICE	290900	806				81.00	81.00
	444 WEST AVE	108.75-1-6	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4087992000	HAWKINS, JANELLE M	290900	806				81.00	81.00
	442 WEST AVE	108.75-1-7	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4087991000	ALOISIO, DENI	290900	809				185.50	185.50
	440 WEST AVE	108.75-1-8	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087989000	SMITH, JAMES	290900	809				299.46	299.46
	436 WEST AVENUE	108.75-1-10	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>299.46</b>	<b>314.46</b>
4054955000	HARZEWSKI, STANLEY G	290900	806				162.00	162.00
	367 OHIO ST	108.75-1-28	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010512000	HILLMAN, JASON	290900	809				185.50	185.50
	23 BRIGHT ST	108.75-1-49	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021432000	ORLANDO, MITCHELL	290900	809				185.50	185.50
	22 CROSBY AVE	108.75-1-50	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021430000	LA JOIE III, JOSEPH V	290900	803				135.50	135.50
	14 CROSBY AVE	108.75-1-52	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021460000	TINKHAM, SCOTT 11 CROSBY AVE	290900 108.75-1-62	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4087968000	VENTURES LLC, JAMAS 306 WEST AVE	290900 108.76-1-4	826 AC291				134.35	134.35
			<b>Account Total</b>	<b>15.00</b>			<b>134.35</b>	<b>149.35</b>
4076470000	DIFILIPPO, LISA A 21 SO BRISTOL AVE	290900 108.76-1-5	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076476000	MCDONOUGH, BRANDON 55 SO BRISTOL AVE	290900 108.76-1-11	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076481000	LICATA, MICHAEL 85 SO BRISTOL AVE	290900 108.76-1-16	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076483000	JOHNSON, ROBERT 89 SO BRISTOL AVE	290900 108.76-1-18	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076487000	ALEXANDER, NATHAN D 101 SO BRISTOL AVE	290900 108.76-1-22	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076503000	GILES, RAYMOND 88 SO NEW YORK ST	290900 108.76-1-28	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076494000	CHAFFIN, PAUL 36 SO NEW YORK ST	290900 108.76-1-38	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076493000	WELLS FARGO BANK NA, 32 SO NEW YORK STREET	290900 108.76-1-39	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076489000	DEFLIPPO, GERALD 18 SO NEW YORK ST	290900 108.76-1-43	803 AC291				135.50	135.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4065960000	KIRCHBERGER, THOMAS 77 PROSPECT ST	290900 108.76-2-17	829 AC291				245.00	245.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4065959000	ABRAHAMS, EVON SR 71 PROSPECT STREET	290900 108.76-2-18	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4077024000	BELHSEINE, SAMIR 11 SUNNYSIDE ST	290900 108.76-2-21	829 AC291				245.00	245.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4077026000	DEMARCO, RICHARD M & PAM 17 SUNNYSIDE STREET	290900 108.76-2-23	809 AC291				371.00	371.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>371.00</b>	<b>386.00</b>
4077019000	MCCARRICK, LAUREN D 32 SUNNYSIDE ST	290900 108.76-2-31	806 AC291				81.00	81.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4077017000	DEMARCO, PAMELA S 12 SUNNYSIDE ST	290900 108.76-2-33	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077016000	HILL, LUCIE D 8 SUNNYSIDE ST	290900 108.76-2-34	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4077015000	LAUBACKER, ANDREW	290900	803				135.50	135.50

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			AC291	15.00				15.00
	4 SUNNYSIDE ST	108.76-2-35	<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4065956000	GLINA, RONNIE B	290900	809				185.50	185.50
	53 PROSPECT STREET	108.76-2-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021487000	JOHNSON, FRANKLIN D	290900	809				185.50	185.50
	77 CROSBY AVE	108.83-1-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021488000	WILSON, GARY	290900	809				98.75	98.75
	79 CROSBY AVE	108.83-1-23	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>98.75</b>	<b>113.75</b>
4054966000	SHUTTERWORKS, 0	290900	829				251.00	251.00
	501 OHIO STREET	108.83-1-39	849				251.00	251.00
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>502.00</b>	<b>517.00</b>
4010495000	CASSENTI JR, THOMAS	290900	829				245.00	245.00
	62 BRIGHT ST	108.83-2-34	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4010493000	MARION, PETER	290900	809				185.50	185.50
	56 BRIGHT STREET	108.83-2-36	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021448000	THOM, CAROL	290900	829				122.50	122.50
	64 CROSBY AVE	108.83-2-55	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4021446000	SCHWARTZ, CHRISTOPHER J	290900	809				92.75	92.75
	60 CROSBY AVE	108.83-2-58	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021441000	HARDY, MYRA	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
	46 CROSBY AVE	108.83-2-63	<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055208000	WHITCOMB, DOUGLAS	290900	809				185.50	185.50
	83 OUTWATER DR	109.05-1-27.2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032304000	AFFORDABLE LIVING NY,	290900	806				81.00	81.00
	14 GLENWOOD AVENUE	109.05-2-14	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4054475000	WILEY, GEORGE	290900	803				67.75	67.75
	101 MONROE ST	109.05-2-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4043901000	BREEZE, JAMES	290900	826				104.00	104.00
	266 LOCK ST	109.05-2-30	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4054473000	NORTHWEST BANK,	290900	803				67.75	67.75
	81 MONROE ST	109.05-2-36	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4054472000	LICATA, SALVATORE	290900	806				162.00	162.00
	79 MONROE ST	109.05-2-37	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010157000	WALKER, WESLEY E	290900	806				81.00	81.00
	140 ALLEN ST	109.05-2-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4066024000	DESTAFANO, JUDITH	290900	806				162.00	162.00
	541 PROSPECT ST	109.05-3-1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065944000	CARROLL, LIELAH	290900	803				135.50	135.50
	518 PROSPECT ST	109.05-3-13	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4065945000	REYNOLDS, C/O TIMOTHY 522 PROSPECT ST	290900 109.05-3-14	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065948000	JONES, JOHN P 534 PROSPECT ST	290900 109.05-3-17	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010820000	DEVORE, JOHN 19 CHARLOTTE STREET	290900 109.05-3-44	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010827000	BALCERZAK, COLTON W R 43 CHARLOTTE ST	290900 109.05-3-51	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4021292000	JACKSON, JEFFREY 185 CORINTHIA ST	290900 109.05-3-79	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021294000	LOTZOW, SAMANTHA 201 CORINTHIA ST	290900 109.05-3-81	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4032412000	HANEY, JOSEPH 371 GOODING STREET	290900 109.06-1-1	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032746000	PAPACHATZIS, DIMITRI 29 HARWOOD ST	290900 109.06-1-4	839 AC291				147.50	147.50
			<b>Account Total</b>	<b>15.00</b>			<b>147.50</b>	<b>162.50</b>
4010712000	TOWNSEND, AGNES M 26 CENTER ST	290900 109.06-1-21	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010714000	PRUYN, RYAN M 44 CENTER ST	290900 109.06-1-23	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054876000	TOWNSEND, TINA 40 NORTH ST	290900 109.06-1-28.1	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054756000	HORANBURG, JR, MARTIN R 177 NO ADAM STREET	290900 109.06-1-38	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054754000	CZAPLICKI, ELIZABETH 165 NO ADAM ST	290900 109.06-1-40	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054350000	NICHOLAS, SHIRLEY 201 MILL ST	290900 109.06-1-48	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4077399000	FILIPOVICH, PATRICK A 453 VINE ST	290900 109.06-2-16	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4077395000	MULLEN, MARK 429 VINE ST	290900 109.06-2-20	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4055012000	KRENTZ, LONNEY 189 OLCOTT STREET	290900 109.06-2-24	823 AC291				83.50	83.50
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4021121000	WOODS, DAVID 409 CLINTON ST	290900 109.06-2-36	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021120000	HOSTE, ALLEN	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
	389 CLINTON ST	109.06-2-37	<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021119000	HAMMOND, ASHLEY	290900	809				185.50	185.50
	387 CLINTON STREET	109.06-2-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021108000	BUCOLO, JEROME	290900	806				162.00	162.00
	313 CLINTON ST	109.06-2-51	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021104000	BALD, DAVID A	290900	806				162.00	162.00
	289 CLINTON STREET	109.06-2-55	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021102000	WOOPA HOLDINGS LLC,	290900	829				122.50	122.50
	285 CLINTON ST	109.06-2-57	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4054725000	TAGG, MICHAEL J	290900	826				208.00	208.00
	84 NO ADAM ST	109.06-2-60	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4054980000	BONNETT, JASON	290900	829				245.00	245.00
	186 OLCOTT ST	109.06-2-71	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054982000	HSBC BANK USA NA,	290900	826				208.00	208.00
	198 OLCOTT ST	109.06-2-73	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4054985000	MILLER, BENJAMIN	290900	803				135.50	135.50
	214 OLCOTT ST	109.06-2-76	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054347000	POOLE, ROBERT O	290900	809				92.75	92.75
	175 MILL ST	109.06-3-15	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
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065688000	BURGER, JAMES 38 PORTER ST	290900 109.06-3-20	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054753000	ROBERTO, JEFFREY 153 NO ADAM ST	290900 109.06-3-21	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010782000	MCCLAIN, CHARLENE 326 CHAPEL ST	290900 109.06-3-28	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021059000	HICKS ET AL, MARJORIE 264 CLINTON ST	290900 109.06-3-45	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032401000	AFFORDABLE LIVING LLC, 295 GOODING STREET	290900 109.06-4-1	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4088199000	AFFORDABLE LIVING NY, 14 WILLIAM ST	290900 109.06-4-2	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076418500	GANCASZ, SHAWN E 185 SCOVELL ST	290900 109.06-4-4	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4043375000	CUMMINGS, DARLA 219 JACKSON ST	290900 109.06-4-10	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043370000	SANSONE, STEPHANIE R 189 JACKSON ST	290900 109.06-4-15	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087794000	PETTIGREW ET AL, DAVID 90 WATER LANE	290900 109.06-4-16	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054477000	UDELL, PATRICK 185 MONROE ST	290900 109.06-4-25	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4043360000	SHUFELT, DAVID W 139 JACKSON ST	290900 109.06-4-26	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043322000	BILKA, JOHN F 146 JACKSON ST	290900 109.06-4-44	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043320000	PEYATT, ANDREW J 136 JACKSON ST	290900 109.06-4-46	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076410000	BAKER- LAND CONTRACT, LI 97 SCOVELL STREET	290900 109.06-4-48	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021082000	HILLMAN, EDITH M 428 CLINTON ST	290900 109.07-1-4	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4043568000	KENWARD, RYAN THOMAS 46 LAKE AVE	290900 109.07-1-20	809 AC291				57.43	57.43
			<b>Account Total</b>	<b>15.00</b>			<b>57.43</b>	<b>72.43</b>
4054159000	HAYES, MICHAEL 571 MARKET ST	290900 109.07-2-30	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032129000	DAVIS, ELNATHAN	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
	139 FAYETTE ST	109.07-2-45	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032193000	RENNA, ANTHONY	290900	803				135.50	135.50
	196 GARDEN ST	109.07-2-55	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076424000	KRUEGER JR, MICHAEL H	290900	803				135.50	135.50
	9 SHAEFFER ST	109.07-3-8	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043296000	TURNER, ROBERT	290900	809				185.50	185.50
	185 IRVING ST	109.07-3-15	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043292000	FERA, ANDREW	290900	803				67.75	67.75
	163 IRVING ST	109.07-3-20	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4043291000	BOOTH, ALLAN M	290900	806				162.00	162.00
	147 IRVING ST	109.07-3-21	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076420000	SCHULTZ, DOUGLAS M	290900	809				185.50	185.50
	10 SHAEFFER ST	109.07-3-26	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043282000	MAINES JR, WALTER L	290900	803				135.50	135.50
	81 IRVING ST	109.07-3-33	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043276000	FIEGEL, DENNIS M	290900	806				81.00	81.00
	51 IRVING ST	109.07-3-40	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4043269000	SPOSITO, ANGELA	290900	803				67.75	67.75
	13 IRVING STREET	109.07-3-53	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4077385000	KINNEY, MICHELLE	290900	806				162.00	162.00
	179 VINE ST	109.07-3-55	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043303000	D'ANGELO, VALERIE	290900	809				92.75	92.75
	225 IRVING ST	109.08-1-4	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021764000	BLACKLEY, DAVID	290900	806				162.00	162.00
	697 EAST AVE	109.08-1-23	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043584000	ANTERLINE, JAMES	290900	809				185.50	185.50
	48 LAKEVIEW PKWY	109.08-1-37	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043587000	GRANDE, MATTHEW M	290900	806				162.00	162.00
	64 LAKEVIEW PKWY	109.08-1-40	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043588000	MURPHY, COURTNE M	290900	809				5.00	5.00
	66 LAKEVIEW PKWY	109.08-1-41	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>5.00</b>	<b>20.00</b>
4043608000	GROSS, ANDREA	290900	809				185.50	185.50
	65 LAKEVIEW PKWY	109.08-1-47	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043607000	BOWER, MIRAND K	290900	803				135.50	135.50
	57 LAKEVIEW PKWY	109.08-1-48	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043603000	SCHEFFER, ROBERT P	290900	803				135.50	135.50
	39 LAKEVIEW PKWY	109.08-1-52	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043602000	STOLTZ, DAVID R 33 LAKEVIEW PKWY	290900 109.08-1-53	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043597000	CREAMER, AMY 15 LAKEVIEW PKWY	290900 109.08-1-58	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043595000	DELAHUNT, CHRISTI 9 LAKEVIEW PKWY	290900 109.08-1-60	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021660000	SHERMAN, SOMERS 770 EAST AVE	290900 109.08-2-1	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4010811000	UBILES, LUIS 72 CHARLOTTE ST	290900 109.09-1-9	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032823000	FIACCO, ANNETTE 479 HAWLEY ST	290900 109.09-1-14	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032821000	BURKARD, C/O PAUL 475 HAWLEY STREET	290900 109.09-1-16	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4021272000	WATERS, ROBERT 81 CORINTHIA ST	290900 109.09-1-18	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065936000	FICARRA, MICHAEL D 484 PROSPECT ST	290900 109.09-1-27	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066012000	BROWN, C/O ARTHUR	290900	803				67.75	67.75

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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
	471 PROSPECT ST	109.09-1-30	<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4066011000	NAKEISHA JACKSON, ARNOL	290900	806				162.00	162.00
	467 PROSPECT ST	109.09-1-31	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066004000	WARNER, DEBORAH	290900	806				112.00	112.00
	405 PROSPECT ST	109.09-1-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>112.00</b>	<b>127.00</b>
4066003000	CZERNIECKI, MICHELLE	290900	809				185.50	185.50
	401 PROSPECT ST	109.09-1-39	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066002000	JENKINS, CHARLES	290900	809				185.50	185.50
	397 PROSPECT ST	109.09-1-40	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021257000	PLAVETZKI, JOHN	290900	809				98.50	98.50
	170 CORINTHIA STREET	109.09-1-78	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>98.50</b>	<b>113.50</b>
4021255000	DENARDO, JR., DANIEL	290900	806				162.00	162.00
	166 CORINTHIA ST	109.09-1-80	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021244000	OCWEN LOAN SERVICING LLC	290900	803				135.50	135.50
	36 CORINTHIA ST	109.09-2-2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021242000	HARPER, ROBERTA	290900	809				197.50	197.50
	30 CORINTHIA ST	109.09-2-4	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.50</b>	<b>212.50</b>
4021240000	PFOHL, SARA E	290900	806				162.00	162.00
	24 CORINTHIA ST	109.09-2-6	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054848000	NELSON, WILLIAM S 279 NO TRANSIT ST	290900 109.09-2-18	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4065769000	MONTROY, MICHELLE 43 PRENTICE ST	290900 109.09-2-27	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065772000	KLOPFER, KEVIN 57 PRENTICE ST	290900 109.09-2-30	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065773000	ST ONGE, TAMERA LT & AAR 79 PRENTICE ST	290900 109.09-2-34	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4065778000	HUEBER, CHRIS 113 PRENTICE ST	290900 109.09-2-41	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087754000	UBILES, DARYL 264 WASHINGTON STREET	290900 109.09-2-55	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4032810000	HEAL, CHRISTOPHER 391 HAWLEY ST	290900 109.09-2-58	839 AC291				295.00	295.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4087749000	JOHNSON, NICHOLAS B 216 WASHINGTON STREET	290900 109.09-2-63	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087782000	SQUIRES, LYNN 225 WASHINGTON ST	290900 109.09-2-75	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032805000	CERCONE, SCOTT A 353 HAWLEY ST	290900 109.09-3-13	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032444000	DUNHAM, DEBORAH 252 GRAND ST	290900 109.09-3-15	899 AC291				130.12	130.12
			<b>Account Total</b>	<b>15.00</b>			<b>130.12</b>	<b>145.12</b>
4032802000	DRAY-MINDORO, GLORIA 325 HAWLEY ST	290900 109.09-3-18	823 AC291				83.50	83.50
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4032522000	DIPAULO, TRICIA 251 GREEN ST	290900 109.09-3-22	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032527000	GLENN, DEVIN & JAYNE KELL 275 GREEN STREET	290900 109.09-3-27	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032529000	287 GREEN ST INC, 287 GREEN STREET	290900 109.09-3-29	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032472000	BERGQUIST, HAROLD E 279 GRAND STREET	290900 109.09-3-36	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032471000	KAPOOR, LINDSEY 267 GRAND STREET	290900 109.09-3-37	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032468000	BYERS, LUCINDA 255 GRAND ST	290900 109.09-3-40	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032447000	MCCARRICK, SHANNON M	290900	806				162.00	162.00



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			AC291	15.00				15.00
	270 GRAND ST	109.09-3-43	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032449000	BALDWIN, PAUL & ZACHARY	290900	809				185.50	185.50
	280 GRAND STREET	109.09-3-45	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032380000	C/O TOWNE HOUSING,	290900	829				245.00	245.00
	151 GOODING STREET	109.10-1-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054461000	AFFORDABLE LIVING NY,	290900	809				92.75	92.75
	162 MONROE STREET	109.10-1-21	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076401000	CLINE, ROGER L	290900	803				67.75	67.75
	27 SCOVELL ST	109.10-1-30	809				92.75	92.75
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>160.50</b>	<b>175.50</b>
4043314000	BANKER, RAYMOND	290900	806				162.00	162.00
	98 JACKSON ST	109.10-1-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043317000	BYSTER, CHERYL A	290900	803				67.75	67.75
	114 JACKSON ST	109.10-1-41	806				81.00	81.00
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>148.75</b>	<b>163.75</b>
4021092000	BIRDSALL, TIMOTHY	290900	899				58.97	58.97
	111 CLINTON ST	109.10-1-53	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>58.97</b>	<b>73.97</b>
4087804000	HOLLAND, ELIZABETH	290900	806				81.00	81.00
	10 WATER ST	109.10-1-54.2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4022089000	SZELL, GABOR III 31 EXCHANGE STREET	290900 109.10-2-22.2	809 AC291				197.00	197.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.00</b>	<b>212.00</b>
4032184000	WASKO, THEODORE W 92 GARDEN ST	290900 109.10-2-27	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4077349000	BARNOFF, JASON A 186 VINE ST	290900 109.11-1-4	829 AC291				122.50	122.50
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4077346000	GROTTANELLI, SAMUEL 172 VINE ST	290900 109.11-1-7	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4077344000	OPERA, ROSE 168 VINE ST	290900 109.11-1-9	803 AC291				136.84	136.84
			<b>Account Total</b>	<b>15.00</b>			<b>136.84</b>	<b>151.84</b>
4021640000	PALMER, SCOTT 374 EAST AVE	290900 109.11-3-15	849 AC291				345.00	345.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4043519000	GARDNER, DOUGLAS 87 JUNIPER ST	290900 109.11-3-22	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043518000	BROWN, KIMM 83 JUNIPER ST	290900 109.11-3-23	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4043515000	HARRIS, JOEL W 69 JUNIPER ST	290900 109.11-3-26	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043514000	HAMMOND, YON	290900	809				185.50	185.50

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			AC291	15.00				15.00
	67 JUNIPER ST	109.11-3-27	<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077364000	JOHNSON, DAVID P	290900	849				345.00	345.00
	37 VINE STREET	109.11-3-28	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4043513000	ERCK, DANIEL	290900	809				185.50	185.50
	43 JUNIPER ST	109.11-3-33	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043512000	STIVERS, JOSH	290900	829				245.00	245.00
	37 JUNIPER ST	109.11-3-34	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4043511000	29 JUNIPER LLC,	290900	849				345.00	345.00
	29 JUNIPER ST	109.11-3-35	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4043510000	SINGH, SUKHPREET	290900	809				185.50	185.50
	25 JUNIPER ST	109.11-3-36	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043509000	PABON, RAYMOND P	290900	809				185.50	185.50
	23 JUNIPER ST	109.11-3-37	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065698000	BURG, JOSEPH	290900	829				245.00	245.00
	22 POUND ST	109.11-3-40	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4065697000	AIKEN, SHAUN & KERI	290900	823				167.00	167.00
	18 POUND ST	109.11-3-41	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4021623000	HUFNAGEL, DANIEL J	290900	803				67.75	67.75
	256 EAST AVENUE	109.11-4-3	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4021626000	PYNN, MATTHEW 272 EAST AVE	290900 109.11-4-6	829 AC291				251.00	251.00
			<b>Account Total</b>	<b>15.00</b>			<b>251.00</b>	<b>266.00</b>
4043482000	HOLTHAM, KEVIN L 12 JUNIPER STREET	290900 109.11-4-17	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4043483000	BURKE-GRUENAUER, SARAH 16 JUNIPER ST	290900 109.11-4-18	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043485000	BLAIR, ELIZABETH 24 JUNIPER ST	290900 109.11-4-20	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043486000	PABON, RAYMOND P 28 JUNIPER ST	290900 109.11-4-21	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4043487000	PABON HOLDING LLC, 34 JUNIPER ST	290900 109.11-4-22	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4077322000	STAPLES, CRISTE 8 VINE STREET	290900 109.11-4-30	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087580000	ROSE, TIM 529 WALNUT ST	290900 109.11-4-32	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087573000	JOHNSON, CHARLES JOSEP 493 WALNUT ST	290900 109.11-4-39	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065702000	MILLER, JANICE 52 POUND STREET	290900 109.11-4-41	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065728000	SIBERT, KIYAS 55 POUND ST	290900 109.11-4-44	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087572000	ESTRADA, ABIGAIL 463 WALNUT ST	290900 109.11-4-46	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010631000	MARTIN, WILLIAM H 32 CARLTON PL	290900 109.11-4-55	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010244000	LANGE, KATHLEEN A 111 AUTUMNVALE DR	290900 109.12-1-29	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010435000	ZACHOWICZ, JOHN P 31 BOBOLINK LN	290900 109.12-1-36	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054200000	STEVENS, PHILIP 66 MASSACHUSETTS AVE	290900 109.12-1-62	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066202000	SCHIELKE, FAE 51 ROCHESTER ST	290900 109.12-1-63	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043635000	GRACZYK, III, WILLAM M 130 LE VAN AVE	290900 109.12-1-87	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021650000	WATSON, COLLEEN	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
	626 EAST AVE	109.12-2-1	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021525000	LICATA, SALVATORE P	290900	803				67.75	67.75
	95 DAVISON RD	109.12-2-25	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4065852000	KIKUCHI, YUJI	290900	809				92.75	92.75
	20 PRISCILLA LN	109.12-2-36	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065854000	FERRIS, DAVID P	290900	809				185.50	185.50
	24 PRISCILLA LN	109.12-2-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065859000	LONG, MICHAEL J	290900	809				185.50	185.50
	1 PRISCILLA LN	109.12-2-53	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043532000	KENJOCKETY, DAVID	290900	806				162.00	162.00
	10 KESWICK RD	109.12-3-2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021529000	GAYGEN, THOMAS E	290900	809				92.75	92.75
	137 DAVISON RD	109.12-3-10	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021535000	LAVERY, KIM D	290900	809				185.50	185.50
	149 DAVISON RD	109.12-3-16	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087623000	DELAHUNT, ANTONETTE	290900	806				162.00	162.00
	761 WALNUT ST	109.12-3-28	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065882000	RITZ, KEVIN	290900	809				185.50	185.50
	49 PRISCILLA LANE	109.12-3-45	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
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065881000	MESLER, DAVID	290900	809				185.50	185.50
	47 PRISCILLA LN	109.12-3-46	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010435400	ASHCROFT, DAVID	290900	806				162.00	162.00
	64 BONNER DR	109.12-3-67	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088444000	TOWNSEND, VERA	290900	806				162.00	162.00
	86 DESALES CIRCLE	109.12-3-72	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010553000	MOORE, ETHEL	290900	809				92.75	92.75
	252 CALEDONIA STREET	109.13-1-1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4010550000	BUTLER, JOSEPHINE	290900	803				135.50	135.50
	226 CALEDONIA ST	109.13-1-7	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4010549000	SWIATOWY, CHRISTOPHER	290900	809				92.75	92.75
	222 CALEDONIA ST	109.13-1-8	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032796000	NEAL, ARTHUR	290900	839				307.00	307.00
	249 HAWLEY ST	109.13-1-10	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>307.00</b>	<b>322.00</b>
4054835000	SPADAFORA, STEFANIA	290900	839				295.00	295.00
	149 NO TRANSIT ST	109.13-1-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4054834000	FOSTER, KARLEEN KIM	290900	849				200.77	200.77
	143 NO TRANSIT ST	109.13-1-19	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>200.77</b>	<b>215.77</b>

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4055130000	MICHAELS, KATHY 103 ONTARIO ST	290900 109.13-1-20	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4032751000	QUINONES, JUAN 242 HAWLEY STREET	290900 109.13-1-29	899 AC291				117.94	117.94
			<b>Account Total</b>	<b>15.00</b>			<b>117.94</b>	<b>132.94</b>
4055145000	REEB, JANEEN M 205 ONTARIO ST	290900 109.13-1-38	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4055146000	KIMMEL, JOHN 209 ONTARIO ST	290900 109.13-1-39	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054072000	ARMY RECRUITER (E.A. GRA 21 MAIN STREET	290900 109.13-2-4	839 AC291				352.33	352.33
			<b>Account Total</b>	<b>15.00</b>			<b>352.33</b>	<b>367.33</b>
4054059000	E.A. GRANCHELLI 30 MAIN STREET	290900 109.13-3-4	809 AC291				556.40	556.40
			<b>Account Total</b>	<b>15.00</b>			<b>556.40</b>	<b>571.40</b>
4087536000	ST. MARY'S PANTRY, ATTN: 61 WALNUT STREET	290900 109.13-3-7	809 849 AC291				104.59 340.72	104.59 340.72
			<b>Account Total</b>	<b>15.00</b>			<b>445.31</b>	<b>460.31</b>
4055091000	JOHNSTON, ROBERT 186 ONTARIO ST	290900 109.13-4-12	839 AC291				147.50	147.50
			<b>Account Total</b>	<b>15.00</b>			<b>147.50</b>	<b>162.50</b>
4055090000	BURDUKOV, ALEXEY 156 ONTARIO STREET	290900 109.13-4-18	829 AC291				268.70	268.70
			<b>Account Total</b>	<b>15.00</b>			<b>268.70</b>	<b>283.70</b>



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4055089000	MUSCATO, ANTHONY W 150 ONTARIO ST	290900 109.13-4-19	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054832000	C/O TOWNE HOUSING, 95 NO TRANSIT STREET	290900 109.13-4-28	839 AC291		15.00		295.00	295.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4054544000	KAHLE, MARK 70 NIAGARA STREET	290900 109.13-4-30	809 AC291		15.00		197.00	197.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.00</b>	<b>212.00</b>
4054547000	MCKENZIE, KELLY 84 NIAGARA ST	290900 109.13-4-65	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054619000	RALANDS, MARVETTE 75 NIAGARA ST	290900 109.13-4-68	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054631000	NIAGARA STREET LOCKPORT 187 NIAGARA ST	290900 109.13-4-81	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088439000	GRANCHELLI, ELMER A 17 WORKS PLACE	290900 109.14-2-3	826 AC291		15.00		104.00	104.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4087445000	BERRIOS, OMALIS 362 WALNUT STREET	290900 109.14-2-20	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088441000	JACKSON, ROBERT 107 WORKS PL	290900 109.14-2-27	803 AC291		15.00		67.75	67.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4087452000	WILSON, JEFFREY D AND DO	290900	806				81.00	81.00

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			AC291	15.00				15.00
	404 WALNUT ST	109.14-2-35	<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4087455000	C/O TOWNE HOUSING,	290900	809				92.75	92.75
	416 WALNUT STREET	109.14-2-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032152000	NAISH, BRIAN J	290900	823				167.00	167.00
	21 FRANKLIN AVE	109.14-2-42	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4032153000	GONZALEZ, MIGUEL A JR	290900	803				4.77	4.77
	29 FRANKLIN AVENUE	109.14-2-43	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>4.77</b>	<b>19.77</b>
4032155000	GASKILL, KEVIN M	290900	809				185.50	185.50
	41 FRANKLIN AVE	109.14-2-45	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076732000	EDWARDS, TIMOTHY	290900	803				135.50	135.50
	298 SOUTH ST	109.14-2-50	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4022036000	MILLER, JEFFREY S	290900	826				208.00	208.00
	33 ERIE ST	109.14-2-57	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4076718000	COLLURA, CHARLES A	290900	806				81.00	81.00
	214 SOUTH ST	109.14-2-72	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4076713000	TAYLOR JR, DASZELL & STEV	290900	829				245.00	245.00
	192 SOUTH ST	109.14-2-79	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076712000	TAYLOR JR, DASZELL & STEV	290900	829				245.00	245.00
	188 SOUTH STREET	109.14-2-80	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4088436000	WILEY, III, GEORGE W 26 WORKS PL	290900 109.14-2-81	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076710000	RIDER, EDNA 178 SOUTH ST	290900 109.14-2-84	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076709000	CASTELLO PROPERTIES LLC, 172 SOUTH ST	290900 109.14-2-85	806 AC291				81.00	81.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4076708000	GUTIERREZ, MARIANGELA 168 SOUTH ST	290900 109.14-2-86	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087689000	CENTENNIAL DEVELOPMENT 189 WASHBURN ST	290900 109.14-2-88	806 AC291				81.00	81.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4087688000	GRANCHELLI 185 WASHBURN STREET	290900 109.14-2-89	829 AC291				125.50	125.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>125.50</b>	<b>140.50</b>
4087687000	CENTENNIAL DEVELOPMENT 181 WASHBURN ST	290900 109.14-2-90	806 AC291				81.00	81.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4087686000	CENTENNIAL DEVELOPMENT 177 WASHBURN ST	290900 109.14-2-91	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4022043000	KUHN, ALAN 123 ERIE ST	290900 109.14-3-2	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4022045000	KOSTYO, KAREN A 131 ERIE STREET	290900 109.14-3-4	809				185.50	185.50
			AC291	15.00			15.00	
<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043676000	COLLINS, JOSHUA 109 LEWIS ST	290900 109.14-3-6	806				162.00	162.00
			AC291	15.00			15.00	
<b>Account Total</b>				<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043675000	RUSSO, CODY 105 LEWIS STREET	290900 109.14-3-7	809				185.50	185.50
			AC291	15.00			15.00	
<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065518000	E.A. GRANCHELLI 36 PINE ST	290900 109.14-4-2	839				152.50	152.50
			AC291	15.00			15.00	
<b>Account Total</b>				<b>15.00</b>			<b>152.50</b>	<b>167.50</b>
4065519000	E.A. GRANCHELLI, ATTN: TI 40 PINE ST	290900 109.14-4-7	809				224.00	224.00
			849				462.45	462.45
			AC291	15.00			15.00	
<b>Account Total</b>				<b>15.00</b>			<b>686.45</b>	<b>701.45</b>
4087538000	E.A. GRANCHELLI, GOOD NEI 225 WALNUT ST	290900 109.14-4-12	809				122.85	122.85
			AC291	15.00			15.00	
<b>Account Total</b>				<b>15.00</b>			<b>122.85</b>	<b>137.85</b>
4021594000	E.A. GRANCHELLI, 50 EAST AVENUE	290900 109.14-4-16	809				197.00	197.00
			849				98.50	98.50
			AC291	15.00			15.00	
<b>Account Total</b>				<b>15.00</b>			<b>295.50</b>	<b>310.50</b>
4087635000	AAG ENTERPRISES 255 WALNUT STREET	290900 109.14-4-17	839				310.54	310.54
			AC291	15.00			15.00	
<b>Account Total</b>				<b>15.00</b>			<b>310.54</b>	<b>325.54</b>
4087486000	LEWIS, REX S 614 WALNUT ST	290900 109.15-1-11	803				135.50	135.50
			AC291	15.00			15.00	

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			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4087502000	HOFFMAN, RYAN 690 WALNUT STREET	290900 109.15-1-26	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4066052000	SPENCER, BILLY JO 10 REED ST	290900 109.15-1-43	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066057000	THOMAS, DANIEL 44 REED ST	290900 109.15-1-48	809 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4066058000	EVANS, NARJI 62 REED ST	290900 109.15-1-49	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021983000	ROSS, DAVID 253 ELMWOOD AVE	290900 109.15-1-58	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021975000	SCOZZAFAVA, JOSEPH 221 ELMWOOD AVE	290900 109.15-1-66	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4021963000	ROHDE, DAVID & JERI 141 ELMWOOD AVE	290900 109.15-1-78	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4021961000	DOCTOR,, DANIEL W 131 ELMWOOD AVE	290900 109.15-1-80	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021990300	BIDLACK, JEFFREY D 325 ELMWOOD AVE	290900 109.15-1-101	809 AC291				106.49	106.49
			<b>Account Total</b>	<b>15.00</b>			<b>106.49</b>	<b>121.49</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088461000	501 PARK LANE CIRCLE INC. 461 WILLOW STREET	290900 109.16-1-8.22	849 AC291				192.10	192.10
			<b>Account Total</b>	<b>15.00</b>			<b>192.10</b>	<b>207.10</b>
4087958000	CACIOPPO, BEATRICE A 216 WEST AVE	290900 109.17-1-8	839 AC291		15.00		147.50	147.50
			<b>Account Total</b>	<b>15.00</b>			<b>147.50</b>	<b>162.50</b>
4087957000	REYES, JAMES 208 WEST AVE	290900 109.17-1-9	849 AC291		15.00		172.50	172.50
			<b>Account Total</b>	<b>15.00</b>			<b>172.50</b>	<b>187.50</b>
4087955000	LOMBARDI, JOHN 188 WEST AVE	290900 109.17-1-11	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065965000	FUGATE, REGINALD A 109 PROSPECT ST	290900 109.17-1-13	809 AC291		15.00		8.79	8.79
			<b>Account Total</b>	<b>15.00</b>			<b>8.79</b>	<b>23.79</b>
4065954000	DIMITROFF, JUSTINE 33 PROSPECT ST	290900 109.17-2-8	806 AC291		15.00		162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010208000	WERTH, PATRICIA 31 AMELIA ST	290900 109.17-2-18	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010210000	BERNER, KERT 35 AMELIA ST	290900 109.17-2-20	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010211000	PEARCE, JULIE 37 AMELIA ST	290900 109.17-2-21	826 AC291		15.00		208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4010212000	SARAF, CATRINA	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
	45 AMELIA ST	109.17-2-22	<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054443000	MC DONALD, MARY JO	290900	803				135.50	135.50
	79 MINARD ST	109.17-2-23	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054444000	DODD, ASHLEE	290900	809				185.50	185.50
	81 MINARD ST	109.17-2-24	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054445000	WRIGHT JR, PATRICK	290900	809				185.50	185.50
	83 MINARD ST	109.17-2-25	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054448000	CRESTVIEW PROPERTY HOLI	290900	809				185.50	185.50
	109 MINARD ST	109.17-2-28	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076954000	SENKO, LAWRENCE	290900	809				185.50	185.50
	92 STEVENS ST	109.17-2-40	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088169000	RUPERT, MARTIN J	290900	806				162.00	162.00
	53 WEST HIGH ST	109.17-3-4	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088168000	ZION, ANDREW	290900	809				185.50	185.50
	49 WEST HIGH ST	109.17-3-5	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066042000	PIETKIEWICZ, THOMAS	290900	809				185.50	185.50
	69 RANSOM ST	109.17-3-10	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066049000	BROOKS, BRADEN	290900	809				185.50	185.50
	89 RANSOM STREET	109.17-3-15	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
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066051000	MORELLO, PETER/ELAINE 97 RANSOM ST	290900 109.17-3-17	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054435000	LAWTON, SHAWN 37 MINARD ST	290900 109.17-3-18	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054438000	ROBERTS, AMY 53 MINARD ST	290900 109.17-3-21	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054698000	BUTLER, RANDALL 29 NICHOLLS STREET	290900 109.17-3-36	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054704000	SCHMITT, MARK A 57 NICHOLLS ST	290900 109.17-3-42	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4054707000	HEBEEB, HUDA M 91 NICHOLLS ST	290900 109.17-3-45	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054423000	GAUDA, GARY R 88 MINARD STREET	290900 109.17-3-62	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054419000	SCHWENDLER, DONALD 62 MINARD ST	290900 109.17-3-66	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4043467000	BROWN, DOUGLAS & JO ANN 15 JOHN STREET	290900 109.17-5-8	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>



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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065598000	PINE & JOHN PROPERTIES L 141 PINE ST	290900 109.17-5-10	839				147.50	147.50
			849				172.50	172.50
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>320.00</b>	<b>335.00</b>
4032232000	TRACY, CHARLES 174 GENESEE ST	290900 109.18-1-5	806				81.00	81.00
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4043945000	COSTA, JOEL D & LINDSEY K 130 LOCUST ST	290900 109.18-1-12	839				293.68	293.68
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>293.68</b>	<b>308.68</b>
4055180000	LINDERMAN, ADAM P 25 ORCHARD ST	290900 109.18-1-16	809				185.50	185.50
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055182000	GIARDELLI, WILLIAM 35 ORCHARD ST	290900 109.18-1-18	826				208.00	208.00
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4087848000	TURK, DAN 17 WATERMAN ST	290900 109.18-1-20	829				245.00	245.00
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4087819000	DEANGELO, GERALDINE 60 WATERMAN ST	290900 109.18-1-29	829				245.00	245.00
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4087823000	STEVENS, KEITH E 82 WATERMAN ST	290900 109.18-1-33	839				295.00	295.00
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4087824000	TAYLOR, MARY 88 WATERMAN ST	290900 109.18-1-34	849				345.00	345.00
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032867000	SECRETARY OF HUD, 158 HIGH STREET	290900 109.18-1-35	829 AC291				122.50	122.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4032866000	PALMER, SCOTT 152 HIGH ST	290900 109.18-1-36	849 AC291				345.00	345.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4065544000	HICKS, MARGORIE T 276 PINE ST	290900 109.18-1-52	803 AC291				135.50	135.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4065540000	WALLAK, JENNIFER B 256 PINE ST	290900 109.18-1-56	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065538000	FARINA, MICHELLE L 246 PINE ST	290900 109.18-1-58	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065530000	PAPACHATZIS, DIMITRI 166 PINE ST	290900 109.18-1-67	849 AC291				172.50	172.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>172.50</b>	<b>187.50</b>
4065529000	CASTELLO HOLDINGS LLC, 160 PINE ST	290900 109.18-1-68	849 AC291				172.50	172.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>172.50</b>	<b>187.50</b>
4043639000	LOOTAWAN, TEISHU 22 LEWIS STREET	290900 109.18-2-4	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043648000	BAILEY, BRIAN 72 LEWIS ST	290900 109.18-2-13	826 AC291				208.00	208.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4043650000	FRESCH JR, CRAIG W	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
	84 LEWIS ST	109.18-2-15	<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4066159000	PEACE, JOHN	290900	803				135.50	135.50
	20 ROBINSON PL	109.18-2-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076861000	CZEKAJ, MARK	290900	809				185.50	185.50
	162 SPALDING ST	109.18-2-19	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076859000	UPDEGRAPH, JAMES & MARI	290900	809				185.50	185.50
	150 SPALDING ST	109.18-2-21	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076858000	ZYSEK, KENNETH M	290900	809				185.50	185.50
	146 SPALDING ST	109.18-2-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076856000	LARSON, MARY ELLEN	290900	809				185.50	185.50
	136 SPALDING ST	109.18-2-24	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076849000	PEARSON, DAVID W	290900	803				135.50	135.50
	100 SPALDING STREET	109.18-2-31	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076848000	GILL, TERRY	290900	803				67.75	67.75
	96 SPALDING ST	109.18-2-32	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4076846000	TURK, DAN A	290900	803				135.50	135.50
	86 SPALDING ST	109.18-2-34	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032981000	WOLFE, TODD	290900	809				185.50	185.50
	399 HIGH STREET	109.18-3-12	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
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087651000	GLENA, JIMMIE 308 WASHBURN ST	290900 109.18-4-27	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4087652000	COOPER, JOHN R 314 WASHBURN ST	290900 109.18-4-28	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4087654000	WOOPA HOLDINGS LLC, 324 WASHBURN ST	290900 109.18-4-30	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4087657000	CZEKAJ, MARK 340 WASHBURN STREET	290900 109.18-4-34	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4032969000	263 HIGH ST TRUST, 263 HIGH ST	290900 109.18-4-46	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032967000	MCNETT, JASON 251 HIGH ST	290900 109.18-4-48	839 AC291				147.50	147.50
			<b>Account Total</b>	<b>15.00</b>			<b>147.50</b>	<b>162.50</b>
4043961000	CARPENTER, MARC M 250 LOCUST ST	290900 109.18-4-51	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054082000	SECRIST, DANA W 26 MAPLE ST	290900 109.18-4-61	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087874000	DELANGE, JOHN D 181 WATERMAN ST	290900 109.18-4-73	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087864000	SHAW, THOMAS E 137 WATERMAN ST	290900 109.18-4-83	826 AC291		15.00		208.00	208.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4022009000	KEILLY, JEREMY 122 ERIE ST	290900 109.19-1-1	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010853000	DODGE, LYNN 11 CHERRY ST	290900 109.19-1-7	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4033139000	REKITO,, LINDA A 134 HYDE PARK	290900 109.19-1-20	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032915000	PLACTA, JOSHUA 484 HIGH ST	290900 109.19-1-22	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4022016000	RANNEY, CHERYL A 152 ERIE ST	290900 109.19-1-49	803 AC291		15.00		67.75	67.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4032922000	SHERMAN, KEVIN 546 HIGH ST	290900 109.19-2-5	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032923000	ROBINSON, CHARLES 550 HIGH ST	290900 109.19-2-6.1	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032924000	FERNANDEZ, HIGINIO 554 HIGH ST	290900 109.19-2-7	806 AC291		15.00		81.00	81.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4021795000	FIRKINS, GARY H	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
	43 EAST PARK DR	109.19-2-59	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065316000	FINN, MICHAEL A	290900	806				81.00	81.00
	8 PARK LANE CIR	109.19-2-65	809				92.75	92.75
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>173.75</b>	<b>188.75</b>
4065324000	SONKER, TINA	290900	809				185.50	185.50
	38 PARK LANE CIR	109.19-2-73	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065331000	SANDER, STEPHEN	290900	809				185.50	185.50
	80 PARK LANE CIR	109.19-2-80	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032990000	BERGQUIST, JOSEPH	290900	809				185.50	185.50
	469 HIGH ST	109.19-3-7	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010058000	MAURER, ERIC C	290900	809				185.50	185.50
	13 AKRON ST	109.19-3-15	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066227000	WYCHE, MARCUS	290900	806				162.00	162.00
	4 ROOSEVELT DR	109.19-3-16	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010286000	WINTERS, ROBERT J	290900	803				135.50	135.50
	92 BEATTIE AVE	109.19-3-35	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032478000	DEUTSCHE BANK NATL TRUS	290900	806				162.00	162.00
	144 GRANT ST	109.19-3-43	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010274000	RENNA, ANTHONY S	290900	829				122.50	122.50

# City of Lockport

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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
	40 BEATTIE AVE	109.19-3-52	<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4032838200	GODFREY, THERESA	290900	806				162.00	162.00
	54 HI-POINT DR	109.19-3-58	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032998000	BAAR, BRITTANY R	290900	826				104.00	104.00
	605 HIGH ST	109.19-4-2.11	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4032999000	SOUTHARD, NICHOLAS	290900	806				162.00	162.00
	639 HIGH ST	109.19-4-3	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021577000	HUGHES, C/O JESSICA	290900	806				81.00	81.00
	715 E HIGH ST	109.19-4-10	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4021579000	CARUANA, ROBERT	290900	809				185.50	185.50
	729 E HIGH ST	109.19-4-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010039000	EDWARDS, DANELLE	290900	809				185.50	185.50
	158 AKRON ST	109.19-4-15	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010036000	PORTH, MICHAEL	290900	806				174.00	174.00
	128 AKRON ST	109.19-4-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>174.00</b>	<b>189.00</b>
4021777000	CALAMITA, MELISSA A	290900	809				185.50	185.50
	22 EAST PARK DR	109.20-1-16	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032929000	BUNDROCK, WILLIAM T	290900	803				135.50	135.50
	768 HIGH ST	109.20-1-22.2	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
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032934000	BALLYOGAN PROPERTIES LLC 836 HIGH ST	290900 109.20-1-26	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032939000	GEVAERT, GEERT 888 HIGH STREET	290900 109.20-1-31.2	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4077066000	STRANGES - LIFE USE, LUCI 3 THE COMMON	290900 109.20-1-49	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4077083000	JOSLYN, LAURIE J 37 THE COMMON	290900 109.20-1-83	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4077057000	SOUTHARD, RICHARD C 40 THE COMMON	290900 109.20-1-86	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4021505000	CLEMONS, WILLIAM 622 DAVISON RD	290900 109.20-2-11.1	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010048000	SERUSA, IRENE D 256 AKRON STREET	290900 109.20-2-20	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4010047000	JOHNSTON, JR, ROBERT C 246 AKRON ST	290900 109.20-2-22	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4032410000	C/O TOWNE HOUSING, 351 GOODING STREET	290900 109.23-1-1	839 AC291				295.00	295.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>



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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043343000	TROMBITAS, JUSTIN 268 JACKSON STREET	290900 109.23-1-20	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043341000	DIEL, DANIEL R 264 JACKSON ST	290900 109.23-1-22	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088203000	DUMAIS, THOMAS 33 WILLIAM ST	290900 109.23-1-25	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4032403000	MERRIAM, EDWARD 333 GOODING ST	290900 109.23-1-28	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021562000	HARDIMAN, THOMAS L 17 DAYTON ST	290900 109.24-1-5	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021563000	BARR, HARVEY 25 DAYTON ST	290900 109.24-1-7	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021564000	SANDUSKY, MATTHEW E 33 DAYTON STREET	290900 109.24-1-8	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4054728000	NAPLES, CRYSTAL L 114 NO ADAM STREET	290900 109.24-1-24	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054729000	DMT PROPERTIES, 118 NO ADAM STREET	290900 109.24-1-25	839 AC291				147.50	147.50
			<b>Account Total</b>	<b>15.00</b>			<b>147.50</b>	<b>162.50</b>
4021068000	ROWSWELL, ALAN	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
	344 CLINTON ST	109.24-2-2	<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021071000	ROSSELLI, ROSE	290900	809				92.75	92.75
	362 CLINTON ST	109.24-2-6	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021073000	BOSKAT, JEFFREY	290900	829				122.50	122.50
	372 CLINTON ST	109.24-2-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4021075000	GAILOR, STACIE	290900	809				185.50	185.50
	386 CLINTON ST	109.24-2-11	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4033018000	BOW, KARLA	290900	803				135.50	135.50
	20 HILL ST	109.30-1-4	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4011030000	BERNARDI, AMANDA N	290900	806				81.00	81.00
	329 CHURCH ST	109.30-1-6	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4054192000	TAYLOR, JOSEPH & HEATHE	290900	809				185.50	185.50
	31 MARSHALL PLACE	109.30-1-10	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4011025000	YOTTER, RONALD	290900	829				245.00	245.00
	303 CHURCH ST	109.30-1-13	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054191000	RIGGS, CHANEL C	290900	809				185.50	185.50
	25 MARSHALL PL	109.30-1-19	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054823000	BLARR, DAVID	290900	809				185.50	185.50
	384 NO TRANSIT STREET	109.30-1-29	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
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054826000	TEETER, KEVIN 404 NO TRANSIT ST	290900 109.30-1-32	829 AC291				128.50	128.50
			<b>Account Total</b>	<b>15.00</b>			<b>128.50</b>	<b>143.50</b>
4010188000	MULLEN, DONALD 135 ALLEN STREET	290900 109.30-2-14	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010979000	ANTONIK, JENNIFER 310 CHURCH ST	290900 109.30-2-19	809 AC291				197.50	197.50
			<b>Account Total</b>	<b>15.00</b>			<b>197.50</b>	<b>212.50</b>
4010980000	HAMILTON, C/O ROY 318 CHURCH ST	290900 109.30-2-20	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4054992000	WILEY, JULIA R 67 OLCOTT ST	290900 109.32-1-4	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054998000	GREEN, TROY 99 OLCOTT ST	290900 109.32-1-10	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010777000	BUTERA, PATRICIA A 282 CHAPEL ST	290900 109.32-1-24	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054971000	MCQUESTION, JAMES 80 OLCOTT ST	290900 109.32-1-26	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021064000	WALL, JOHN R 310 CLINTON ST	290900 109.32-2-7	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043260000	TAYLOR, JOSEPH 178 IRVING STREET	290900 109.34-1-8	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021839000	COAKLEY, MATTHEW 493 EAST UNION ST	290900 109.34-1-20	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4066211000	MANGIAFESTO, ELVERA 64 ROGERS AVE	290900 109.34-1-28	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4032584000	SMITH, HANORAH E 81 GROVE AVE	290900 109.34-2-4	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4088433000	HALEY, PATRICK 99 WOODLAWN AVE	290900 109.34-2-11	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088431000	WATSON II, JAMES H 93 WOODLAWN AVE	290900 109.34-2-13	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088426000	BLACKLEY, C/O DAVID BLAC 31 WOODLAWN AVE	290900 109.34-2-18	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032557000	LASPADA, CHARLES J 26 GROVE AVE	290900 109.34-2-21	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032561000	DICKINSON III, ALAN J 52 GROVE AVE	290900 109.34-2-28	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032564000	CAMPAGNA, STEPHEN & BETI	290900	809				92.75	92.75

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			AC291	15.00				15.00
	68 GROVE AVE	109.34-2-31	<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032572000	SCHIELKE, WILLIAM R	290900	806				162.00	162.00
	29 GROVE AVENUE	109.34-2-44	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010354000	CHILCOTT, JOHN M	290900	809				92.75	92.75
	14 BEVERLY AVE	109.34-2-56	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4010355000	GALA, CAROL A	290900	809				185.50	185.50
	18 BEVERLY AVENUE	109.34-2-57	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010361000	BAKER, BRIAN	290900	809				185.50	185.50
	46 BEVERLY AVE	109.34-2-63	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032779000	FERINGTON, RICHARD	290900	809				185.50	185.50
	474 HAWLEY ST	109.37-1-4	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054864000	BUTERA, ANTHONY	290900	823				167.00	167.00
	375 NO TRANSIT ST	109.37-1-13	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4054862000	BROWN, KELLIE-ANNE	290900	809				92.75	92.75
	371 NO TRANSIT ST	109.37-1-15	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021264000	FILIPOVICH, AARON	290900	806				162.00	162.00
	17 CORINTHIA ST	109.37-1-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021265000	URTEL, KATHLEEN	290900	806				162.00	162.00
	21 CORINTHIA STREET	109.37-1-23	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021266000	URTEL, KATHLEEN 23 CORINTHIA ST	290900 109.37-1-24	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021270000	BOSLEY, DORIS 33 CORINTHIA ST	290900 109.37-1-28	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032778000	BROOKS, KELLY 472 HAWLEY ST	290900 109.37-1-29	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4032819000	KELKENBERG, JAMES A 441 HAWLEY ST	290900 109.37-1-36	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032816000	NUNNARI JR, ANGELO J 419 HAWLEY ST	290900 109.37-1-39	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087788000	BUTERA, ANGELA 277 WASHINGTON ST	290900 109.37-1-48	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087789000	GOFF, BRIAN M 283 WASHINGTON ST	290900 109.37-1-49	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021248000	MTGLQ INVESTORS LP, 92 CORINTHIA ST	290900 109.37-1-66	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054817000	HOPE, J PATRICK 350 NO TRANSIT ST	290900 109.38-1-3	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054453000	HACKMER, FRANCIS R 16 MONROE ST	290900 109.38-1-6	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087768000	GIARDELLI, WILLIAM 115 WASHINGTON ST	290900 109.38-1-25	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087738000	WILLIAMSON, FREDERICK & 102 WASHINGTON STREET	290900 109.38-1-28	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4010175000	TOBIN, CHRISTOPHER 41 ALLEN ST	290900 109.38-1-31	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010961000	PAZZALIA, DARCI 200 CHURCH ST	290900 109.38-1-34	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010969000	KICK, FREDERICK 244 CHURCH ST	290900 109.38-1-42	829 AC291		15.00		122.50	122.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4011017000	MORSE, SHARON 259 CHURCH ST	290900 109.38-1-50	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4011011000	C/O TOWNE HOUSING, 223 CHURCH ST	290900 109.38-1-56	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4011010000	SANCHEZ, PERKINS POMALE 209 CHURCH ST	290900 109.38-1-58	839 AC291		15.00		295.00	295.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4011009000	HERL, DAVID S	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
	207 CHURCH ST	109.38-1-59	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4011008000	CHEATHAM, AMY	290900	809				92.75	92.75
	205 CHURCH ST	109.38-1-60	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4011007000	VALLANCOURT, GWENDOLY	290900	829				127.84	127.84
	201 CHURCH ST	109.38-1-61	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>127.84</b>	<b>142.84</b>
4054807000	STOLL, ANTHONY J	290900	806				81.00	81.00
	290 NO TRANSIT ST	109.38-1-66	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4054812000	WALLING, JASON T	290900	826				208.00	208.00
	320 NO TRANSIT ST	109.38-1-80	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4032554000	SALAY, MICHELLE	290900	806				81.00	81.00
	27 GROSVENOR ST	109.38-1-86	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4032353000	BURCH, CAROL	290900	803				135.50	135.50
	186 GOODING ST	109.38-2-7	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032352000	BURCH, CAROL J	290900	803				135.50	135.50
	180 GOODING ST	109.38-2-8	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032348000	MILLER, KAREN R	290900	806				162.00	162.00
	164 GOODING ST	109.38-2-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032344000	GARDNER, LISA	290900	829				245.00	245.00
	152 GOODING STREET	109.38-2-16	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
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4032343000	HUSTON, STEVE, STEVE 150 GOODING ST	290900 109.38-2-17	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032341000	STEPHANSKI, JOHN 132 GOODING ST	290900 109.38-2-20	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4032339000	HUNTINGTON, MARION 122 GOODING ST	290900 109.38-2-22	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4043895000	BRADY, ERIN 230 LOCK STREET	290900 109.38-2-37	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043890000	BURNS III, ROBERT 212 LOCK ST	290900 109.38-2-42	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043888000	THORNTON, DEBORAH A 200 LOCK ST	290900 109.38-2-44	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4010155000	PAYNE, ELIZABETH LOUISE 110 ALLEN ST	290900 109.38-2-69	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4010156000	BROWN, CALVIN W 112 ALLEN ST	290900 109.38-2-70	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021050000	LOCK CITY PROPERTY SERVI 192 CLINTON ST	290900 109.40-1-2	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021051000	WAGNER, TAMMY 194 CLINTON ST	290900 109.40-1-3	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077233000	MOLINA, SHARIL 62 VAN BUREN ST	290900 109.40-1-13	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077242000	AFFORDABLE LIVING NY, 13 VAN BUREN STREET	290900 109.40-1-33	829 AC291		15.00		122.50	122.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4077241000	CORTES, DELMAN 11 VAN BUREN ST	290900 109.40-1-34	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4077240000	AFFORDABLE LIVING NY, 1 VAN BUREN ST	290900 109.40-1-35	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032207000	CESCON, PAULA-JO 137 GARDEN ST	290900 109.40-2-29	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032205000	FERCHEN, JOSEPH R 125 GARDEN ST	290900 109.40-2-31	826 AC291		15.00		208.00	208.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4010770000	CASALINUOVO, ANTHONY TH 148 CHAPEL ST	290900 109.40-2-34	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054139000	CASSENTI, THOMAS JR & CA 331 MARKET ST	290900 109.40-2-80	826 AC291		15.00		208.00	208.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4043231000	EVANS, NARJI 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
	18 IRVING ST	109.41-1-4	<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043234000	CHILCOTT, JOHN	290900	809				92.75	92.75
	28 IRVING ST	109.41-1-7	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4043243000	HILL, DANIEL G	290900	829				245.00	245.00
	72 IRVING ST	109.41-1-16	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021806000	POWLEY, JUSTIN	290900	809				185.50	185.50
	360 EAST UNION ST	109.41-1-26	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010404000	STAMP, JESSICA	290900	809				92.75	92.75
	13 BEWLEY PKWY	109.41-1-34	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4033093000	COPELAND, ERICA L	290900	806				81.00	81.00
	26 HOWARD AVE	109.41-1-44	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4033097000	TAYLOR, MARCELL T	290900	806				81.00	81.00
	42 HOWARD AVENUE	109.41-1-48	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4033104000	MCKAY, JODI L	290900	806				162.00	162.00
	21 HOWARD AVE	109.41-1-54	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4077374000	BENSON, JOHN T	290900	809				197.50	197.50
	107 VINE ST	109.41-1-58	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.50</b>	<b>212.50</b>
4077376000	BURNS, MICHAEL	290900	809				185.50	185.50
	111 VINE ST	109.41-1-59	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077377000	PIERCE JR, STERLING 117 VINE STREET	290900 109.41-1-61	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021800000	HAENLE IV, JOHN 332 EAST UNION STREET	290900 109.41-1-65	806 AC291				81.00	81.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4021805000	RIDDICK SR, ALAN L 344 EAST UNION ST	290900 109.41-1-70	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021812000	MILLER, HEIDI L 339 EAST UNION ST	290900 109.41-1-74	803 AC291				135.50	135.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043245000	MCGEOWN, DEBORAH 78 IRVING ST	290900 109.42-1-2	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066224000	SHAW, GREGORY 73 ROGERS AVE	290900 109.42-1-13	803 AC291				67.75	67.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4066221000	ROMANOWSKI, CRAIG R 15 ROGERS AVE	290900 109.42-1-19	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4066218000	HOENIG, JULIE 7 ROGERS AVE	290900 109.42-1-20	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021740000	LANDSITTEL, KATHERINE A 463 EAST AVENUE	290900 109.42-1-24	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043843000	HOWELL, JOHN 20 LIVINGSTON PL	290900 109.42-1-32	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010389000	GROVER, CHARLES 2 BEWLEY PARKWAY	290900 109.42-1-63	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4010399000	CLEARY, AMY E 28 BEWLEY PKWY	290900 109.42-1-73	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4010379000	JACKSON, ROBERT C 35 BEVERLY AVE	290900 109.42-2-6	803 AC291				67.75	67.75
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4010376000	O'CONNOR, ALEZA A 25 BEVERLY AVE	290900 109.42-2-9	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021744000	LEISER, APRIL 481 EAST AVE	290900 109.42-2-24	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066206000	WANDERLICH, KATHRYN 2 ROGERS AVE	290900 109.42-2-27	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065752000	BAILEY, GLEN 40 PRENTICE STREET	290900 109.45-1-7	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065748000	REGESTER, JANIE C 22 PRENTICE ST	290900 109.45-1-11	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054844000	LEIHGABER, DAVID JAMES	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
	251 NO TRANSIT ST	109.45-1-14	<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054843000	INVESTMENTS LTD, TAJ	290900	829				245.00	245.00
	249 NO TRANSIT ST	109.45-1-15	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054842000	CREEKSIDE DEVELOPMENT L	290900	809				92.75	92.75
	237 NO TRANSIT ST	109.45-1-16	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032439000	STORMS, KATRINA	290900	806				162.00	162.00
	210 GRAND ST	109.45-1-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032440000	CHEVERIE, MARY J	290900	803				67.75	67.75
	218 GRAND ST	109.45-1-23	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4032466000	TOENNIESSEN, ANGELA	290900	899				117.94	117.94
	225 GRAND STREET	109.45-1-30	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>117.94</b>	<b>132.94</b>
4054840000	GILL, RICHARD	290900	806				162.00	162.00
	223 NO TRANSIT ST	109.45-1-35	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032490000	AMYOTTE, LINDA S	290900	806				162.00	162.00
	214 GREEN ST	109.45-1-45	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032489000	MCDONOUGH, MELISSA C	290900	809				92.75	92.75
	206 GREEN ST	109.45-1-46	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032483000	LEBAR, VALERIE F	290900	829				245.00	245.00
	174 GREEN ST	109.45-1-52	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4054837000	HARDEN, WILLIE C 185 NO TRANSIT STREET	290900 109.45-1-54	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054836000	FREEMAN, RICO 177 NO TRANSIT ST	290900 109.45-1-55	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010591000	SWIFT, ELIZABETH 153 CALEDONIA ST	290900 109.45-1-60	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010592000	COPELAND, LAWRENCE 157 CALEDONIA ST	290900 109.45-1-61	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032755000	LUSCHER, CONNIE L 276 HAWLEY ST	290900 109.45-1-66	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010597000	VEGA, ANAMARIE 221 CALEDONIA ST	290900 109.45-1-70	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010604000	SCHAW, DANIEL W & PHYLCI 251 CALEDONIA ST	290900 109.45-1-77	809 AC291				30.06	30.06
			<b>Account Total</b>	<b>15.00</b>			<b>30.06</b>	<b>45.06</b>
4065915000	MCGHEE, JAMES 336 PROSPECT ST	290900 109.45-1-81	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032499000	KEPHART, DONALD L 286 GREEN ST	290900 109.45-1-82	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>

# City of Lockport

## Relevy Report

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032497000	FULLER, MONICA M 272 GREEN ST	290900 109.45-1-84	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032492000	SNIDER, LAURA 252 GREEN ST	290900 109.45-1-89	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032798000	CITY OF LOCKPORT 295 HAWLEY ST	290900 109.45-1-90	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4011005000	O'BRIEN, THERESA G 189 CHURCH ST	290900 109.46-1-2	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032423000	CHASE, SHARON 102 GRAND ST	290900 109.46-1-12	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032424000	SHARPE, CHRISTOPHER M 110 GRAND STREET	290900 109.46-1-13	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032425000	GARAY, ASHLEY 112 GRAND ST	290900 109.46-1-14	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032427000	RICHARDSON, SHANNON LE 138 GRAND ST	290900 109.46-1-26	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032518000	WILEY, GEORGE 145 GREEN STREET	290900 109.46-1-53	839 AC291		15.00		295.00	295.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4032461000	CAITO, JOSEPH	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
	153 GRAND ST	109.46-1-61	<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4032460000	NGUYEN, KHOI	290900	809				185.50	185.50
	147 GRAND ST	109.46-1-62	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032432000	ZYSEK, SAUNDRA	290900	809				185.50	185.50
	150 GRAND ST	109.46-1-69	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010141000	FERRIS, GARTH E	290900	809				185.50	185.50
	28 ALLEN ST	109.46-2-2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032422000	BOOTES, C/O DEBORAH	290900	806				162.00	162.00
	94 GRAND ST	109.46-2-8	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032418000	MONTER PROPERTY DEVELO	290900	829				257.00	257.00
	78 GRAND ST	109.46-2-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>257.00</b>	<b>272.00</b>
4043876000	GONZALEZ, MARLENE	290900	829				245.00	245.00
	134 LOCK ST	109.46-2-14	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4043881000	VOELKER, SHARRON	290900	803				135.50	135.50
	150 LOCK ST	109.46-2-19	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032416000	MARSLAND, KRISTIN	290900	806				162.00	162.00
	62 GRAND ST	109.46-2-21	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043911000	RANNEY, CHERYL A	290900	823				167.00	167.00
	151 LOCK ST	109.46-2-27	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
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4032334000	ROBIDEAU, DEAN	290900	839				147.50	147.50
	96 GOODING ST	109.46-2-32	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>147.50</b>	<b>162.50</b>
4010869000	HAWKINS, JANELLE M	290900	809				185.50	185.50
	118 CHESTNUT ST	109.48-1-5	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010872000	SNUSZKI, SCOTT F	290900	826				208.00	208.00
	130 CHESTNUT ST	109.48-1-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4010912000	ROHDE, DAVID C	290900	809				185.50	185.50
	163 CHESTNUT STREET	109.48-1-28	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021688000	RETTIG, JAMES B	290900	826				208.00	208.00
	165 EAST AVENUE	109.48-1-35	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4021686000	BEWELY, ERIC	290900	809				197.00	197.00
	155 EAST AVE	109.48-1-37	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.00</b>	<b>212.00</b>
4021685000	QUATTRINI, HEATHER	290900	849				1,487.00	1,487.00
	151 EAST AVE	109.48-1-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>1,487.00</b>	<b>1,502.00</b>
4021682000	GRANCHELLI, REGINA	290900	839				295.00	295.00
	139 EAST AVE	109.48-1-41	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4010908000	HAWERBIER, MICHAEL	290900	809				185.50	185.50
	145 CHESTNUT ST	109.48-1-44	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4010903000	BRODERICK, JOHN 125 CHESTNUT ST	290900 109.48-1-49	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077198000	POOLE, JAMES L 193 UNION ST	290900 109.48-2-4	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076897000	WILCOX, DAVID 66 SPRING ST	290900 109.48-2-14	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4010790000	MOLL, DEBRA 67 CHAPEL ST	290900 109.48-2-18	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4010787000	OATES, DEBORAH A 55 CHAPEL ST	290900 109.48-2-21	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076896000	NALLUR PROPERTIES, 56 SPRING ST	290900 109.48-2-22	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4010881000	ULRICH, GERALD M 234 CHESTNUT ST	290900 109.48-2-26	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4010786000	MONTER PROPERTY DEVELO 53 CHAPEL ST	290900 109.48-2-28	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021699000	ATTN: DR. KHALAF 225 EAST AVE	290900 109.48-2-35	829 AC291				251.00	251.00
			<b>Account Total</b>	<b>15.00</b>			<b>251.00</b>	<b>266.00</b>
4021692000	GILL, DONALD W	290900	826				104.00	104.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			829				122.50	122.50
	189 EAST AVE	109.48-2-42	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>226.50</b>	<b>241.50</b>
4021691000	SEXTON, KATHERINE	290900	803				67.75	67.75
	183 EAST AVE	109.48-2-43	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4076899000	WILLIAMSON, MICHAEL	290900	809				185.50	185.50
	27 SPRING STREET	109.48-2-56	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077189000	SCHULTZ, JULIE	290900	803				135.50	135.50
	292 UNION ST	109.49-1-17	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4077335000	MCCLAIN, C/O CHANTELE	290900	829				245.00	245.00
	118 VINE ST	109.49-1-25	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4010010000	JONES, ROGER	290900	849				357.00	357.00
	21 ADAM STREET	109.49-2-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>357.00</b>	<b>372.00</b>
4010012000	WINNIE, JACOB	290900	803				135.50	135.50
	27 ADAM ST	109.49-2-11	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4010013000	PELT, SHADRAC	290900	809				92.75	92.75
	31 ADAM ST	109.49-2-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021720000	HINTON, JOHN P	290900	806				162.00	162.00
	347 EAST AVE	109.49-2-37	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021718000	MATTESON, SARAH	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
	339 EAST AVE	109.49-2-39	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021717000	GORKO, AMANDA L	290900	803				135.50	135.50
	329 EAST AVE	109.49-2-44	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021711000	ENNIS, MOLLY A	290900	809				185.50	185.50
	293 EAST AVE	109.49-2-50	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010002000	ROZIER, ESLIE	290900	806				137.00	137.00
	16 ADAM ST	109.49-2-55	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>137.00</b>	<b>152.00</b>
4010001000	DIEL, JAMES	290900	803				67.75	67.75
	12 ADAM ST	109.49-2-56	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4043492000	BRADY, SHAWN	290900	826				104.00	104.00
	84 JUNIPER ST	109.50-1-5	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4043495000	RANNEY, MAUREEN E	290900	803				67.75	67.75
	96 JUNIPER ST	109.50-1-8	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4087583000	ILYA COMPANY LLC,	290900	823				83.50	83.50
	567 WALNUT ST	109.50-1-16	829				122.50	122.50
			AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>206.00</b>	<b>221.00</b>
4043622000	SONNELITTER, GARY	290900	809				185.50	185.50
	48 LE VAN AVE	109.50-2-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032671000	MINTEER, TIANA	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
	71 HARRISON AVE	109.50-2-14	<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032663000	HORRALL, LAURA	290900	806				162.00	162.00
	33 HARRISON AVE	109.50-2-35	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054530000	WRIGHT, CHRISTOPHER	290900	809				185.50	185.50
	14 MORTON ST	109.50-2-48	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054533000	TROMBLEY, JULIA R	290900	809				92.75	92.75
	20 MORTON STREET	109.50-2-51	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4087588000	LAPORT, LOUIS	290900	809				185.50	185.50
	591 WALNUT ST	109.50-2-55	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087587000	S.E.R.V NIAGARA,	290900	823				83.50	83.50
	589 WALNUT ST	109.50-2-56	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4021039000	BAILEY, BRIAN S	290900	806				162.00	162.00
	60 CLEVELAND PL	109.50-2-58	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054529000	CASTELLO HOLDINGS LLC,	290900	806				162.00	162.00
	12 MORTON ST	109.50-2-66	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043522000	BOYLE, DONALD	290900	809				92.75	92.75
	125 JUNIPER ST	109.50-2-71	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054213000	BOYD, LAURI	290900	806				162.00	162.00
	41 MASSACHUSETTS AVE	109.50-3-14	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4077221000	BROWN, CORY 47 UTICA ST	290900 109.50-3-23	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087600000	THOMPSON, ASHLEY 665 WALNUT ST	290900 109.50-3-32	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077213000	KNAPP, CHRISTOPHER 16 UTICA ST	290900 109.50-3-37	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032652000	SARAH E FLEMING, THOMAS 38 HARRISON AVE	290900 109.50-3-46	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4021875000	SZATKOWSKI, BRIAN 20 ELMIRA ST	290900 109.50-3-61	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4066195000	LICATA, SALVATORE 15 ROCHESTER ST	290900 109.50-3-66	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066197000	LICATA, SALVATORE 23 ROCHESTER ST	290900 109.50-3-68	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4066185000	BEAUDOIN, ANDREW 36 ROCHESTER ST	290900 109.50-3-74	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066184000	CUMMINGS, PETER 20 ROCHESTER ST	290900 109.50-3-75	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076986000	ANAUO, BRIANNA M 31 SUMMER ST	290900 109.50-3-86	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054788000	PERRY, TIMOTHY S 150 NO TRANSIT ST	290900 109.54-1-2	809 AC291		15.00		92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054787000	BEAUDOIN, ANDREW 144 NO TRANSIT ST	290900 109.54-1-3	823 AC291		15.00		167.00	167.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4054613000	WALKER, HIRAM & PENNY 39 NIAGARA ST	290900 109.54-1-22	803 AC291		15.00		135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4055128000	DIER, ERIC J 85 ONTARIO ST	290900 109.54-1-40	803 AC291		15.00		135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021599000	CREGO, CHARLES 116 EAST AVE	290900 109.56-1-5	829 AC291		15.00		245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021612000	CACIOPPO, BEATICE 202 EAST AVE	290900 109.56-1-30	809 AC291		15.00		98.50	98.50
			<b>Account Total</b>	<b>15.00</b>			<b>98.50</b>	<b>113.50</b>
4021613000	CACIOPPO, BEATRICE A 206 EAST AVE	290900 109.56-1-31	826 AC291		15.00		104.00	104.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4021616000	PEARSON, ALFRED V 220 EAST AVENUE	290900 109.56-1-34	809 AC291		15.00		92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021618000	DUNLAP, COURTNEY	290900	806				162.00	162.00



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			AC291	15.00				15.00
	230 EAST AVE	109.56-1-36	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010635000	GODFREY, BRANDON L	290900	809				185.50	185.50
	17 CARLTON PL	109.56-1-39	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010637000	SEWARD, KEVIN	290900	823				83.50	83.50
	27 CARLTON PLACE	109.56-1-41	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4087564000	BAEHR, JAMIE L	290900	809				185.50	185.50
	421 WALNUT ST	109.56-1-46	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010700000	GOUGH, JASON	290900	826				208.00	208.00
	43 CAVE ST	109.56-1-53	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4087559000	BLOOMQUIST, DAWN	290900	803				135.50	135.50
	391 WALNUT ST	109.56-1-57	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4087558000	WRONSKI, CHRISTINE	290900	803				135.50	135.50
	389 WALNUT STREET	109.56-1-58	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4087557000	BERMEL, MICHAEL	290900	809				92.75	92.75
	383 WALNUT ST	109.56-1-59	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4087556000	FREW, DOUGLAS	290900	803				135.50	135.50
	381 WALNUT ST	109.56-1-60	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4087553000	PARADA, ANTHONY	290900	809				185.50	185.50
	365 WALNUT ST	109.56-1-63	AC291	15.00				15.00

# City of Lockport

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087551000	HEYN, ROBIN 355 WALNUT ST	290900 109.56-1-65	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087684000	BOOST MOBILE, GRANCHELL 147 WASHBURN ST	290900 109.56-1-80	809 AC291				98.50	98.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>98.50</b>	<b>113.50</b>
4087458000	RIDDICK JR, ALAN L 436 WALNUT ST	290900 109.57-1-2	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065733000	DEMARCO, ROBIN 87 POUND ST	290900 109.57-1-11	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065738000	KEDZIERSKI, BRIAN M 111 POUND ST	290900 109.57-1-16	803 AC291				135.50	135.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076738000	MYERS, DENNIS 342 SOUTH ST	290900 109.57-1-24	806 AC291				81.00	81.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4076734000	DESANTIAGO, RAUL 326 SOUTH ST	290900 109.57-1-28	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032147000	CAMP, MEAGHAN 48 FRANKLIN AVE	290900 109.57-1-31	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032143000	CHENEZ, TODD 28 FRANKLIN AVE	290900 109.57-1-35	839 AC291				295.00	295.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032138000	HON-KIT RAY LEUNG, 12 FRANKLIN AVE	290900 109.57-1-39	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4087471000	DIETZ, JOHN 518 WALNUT ST	290900 109.57-2-7	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076749000	HARZEWSKI, GREGORY S 428 SOUTH ST	290900 109.57-2-15	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4066119000	HURDISS, CHRISTOPHER J 6 REMICK PKWY	290900 109.57-2-19	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4066135000	COSTELLO, DENNIS J 9 REMICK PKWY	290900 109.57-2-33	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4066131000	HUGHES, DUNCAN E 1 REMICK PKWY	290900 109.57-2-37	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076746000	SADOWSKI, KEVIN 380 SOUTH ST	290900 109.57-2-39	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065711000	PTAK, ET AL, JANE 120 POUND ST	290900 109.57-2-47	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065709000	STRAUCH, MICHAEL P 112 POUND ST	290900 109.57-2-49	806 AC291				3.29	3.29
			<b>Account Total</b>	<b>15.00</b>			<b>3.29</b>	<b>18.29</b>
4087480000	REYNOLDS, PATRICK	290900	806				162.00	162.00

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			AC291	15.00				15.00
	578 WALNUT STREET	109.58-1-1	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088370000	VINSON, JONATHON	290900	809				185.50	185.50
	15 WILSON PARK	109.58-1-15	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088361000	FARRELL, KEVIN P	290900	803				135.50	135.50
	16 WILSON PARK	109.58-1-19	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4087509000	QUAGLIANO, MICHAEL	290900	803				135.50	135.50
	734 WALNUT ST	109.59-1-1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4087515000	CERVONI, ANN S	290900	803				67.75	67.75
	748 WALNUT ST	109.59-1-6	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4087526000	BROWN, KASI	290900	809				92.75	92.75
	776 WALNUT ST	109.59-1-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065224000	D'ALESSANDRO, WILLIAM	290900	823				167.00	167.00
	98 PARK AVE	109.61-1-6	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4032790000	JACKSON, ROBERT	290900	806				81.00	81.00
	133 HAWLEY STREET	109.61-1-11	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4065902000	ST CYR, FLORENCE	290900	826				208.00	208.00
	154 PROSPECT ST	109.61-1-27	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4088029000	ASD REALTY INC,	290900	809				92.75	92.75
	147 WEST AVE	109.61-1-30	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032218000	INVESTMENTS LTD, TAJ	290900	809				185.50	185.50
	52 GENESEE ST	109.62-2-32	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032219000	WOOPA HOLDINGS LLC,	290900	806				81.00	81.00
	54 GENESEE ST	109.62-2-33	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4032245000	KELLNER, DAVID	290900	839				295.00	295.00
	61 GENESEE ST	109.62-2-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4076348000	CASTELLO HOLDINGS LLC,	290900	803				67.75	67.75
	27 SAXTON STREET	109.62-2-42	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4087425000	JOHN VANDENBOSCH	290900	829				395.24	395.24
	136 WALNUT ST	109.63-1-5	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>395.24</b>	<b>410.24</b>
4043997000	D'ALESSANDRO, ROBERT B	290900	809				185.50	185.50
	69 LOCUST STREET	109.63-1-16	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043996000	PATTERSON, TRACY	290900	809				185.50	185.50
	67 LOCUST STREET	109.63-1-17	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076701000	MCINERNY, CINDY	290900	809				92.75	92.75
	22 SOUTH ST	109.63-1-26	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076697000	BLACKLEY, DAVID	290900	839				295.00	295.00
	4 SOUTH ST	109.63-1-30	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>

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4076754000	CHANDLER, JOHN 11 SOUTH ST	290900 109.63-2-2	809 AC291		15.00		278.25	278.25 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>278.25</b>	<b>293.25</b>
4076757000	DODD, ASHLEE 21 SOUTH ST	290900 109.63-2-5	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076759000	SHAW, THOMAS 31 SOUTH ST	290900 109.63-2-7	839 AC291		15.00		295.00	295.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4076761000	SHAW, EILENE 41 SOUTH ST	290900 109.63-2-9	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076768000	DMT VENTURES LLC, 81 SOUTH ST	290900 109.63-2-19	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021863000	MAHMOOD, MINHAAJ 1 ELM COURT	290900 109.63-2-27	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021867000	WHEELER, DOUGLAS 9 ELM COURT	290900 109.63-2-31	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087639000	TURK, DAN 224 WASHBURN ST	290900 109.63-2-44	849 AC291		15.00		172.50	172.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>172.50</b>	<b>187.50</b>
4032263000	CASTELLO PROPERTIES LLC, 227 GENESEE STREET	290900 109.63-2-59	823 AC291		15.00		83.50	83.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4043941000	S & L PROPERTIES ENTERPRI 290900	290900	849				192.94	192.94

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	96 LOCUST STREET	109.63-2-67	<b>Account Total</b>	<b>15.00</b>			<b>192.94</b>	<b>207.94</b>
4032259000	C/O TOWNE HOUSING,	290900	829				245.00	245.00
	189 GENESEE ST	109.63-2-68	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4032253000	O'CESTOLO-LIFE USE, STEVE	290900	849				345.00	345.00
	159 GENESEE ST	109.63-2-74	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4021889000	SHAW, EILENE	290900	809				185.50	185.50
	20 ELMWOOD AVE	109.64-1-7	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076783000	TURK, DAN M	290900	849				172.50	172.50
	175 SOUTH STREET	109.64-1-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>172.50</b>	<b>187.50</b>
4021890000	SHOMAKER, JOYCE	290900	806				162.00	162.00
	22 ELMWOOD AVE	109.64-1-10	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076785000	MONTER, VICTOR	290900	829				245.00	245.00
	185 SOUTH STREET	109.64-1-13	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021892000	HERNANDEZ, HELIA	290900	829				122.50	122.50
	32 ELMWOOD AVENUE	109.64-1-14	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4021893000	DONOVAN, MICHAEL	290900	809				185.50	185.50
	36 ELMWOOD AVE	109.64-1-15	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076790000	PURI, AMAR NATH	290900	829				245.00	245.00
	243 SOUTH STREET	109.64-1-21	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076796000	JTEM VENTURES LLC, 267 SOUTH ST	290900 109.64-1-27	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076797000	BIENAS, MICHAEL L 271 SOUTH ST	290900 109.64-1-28	823 AC291				167.00	167.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4022038000	CHAMBERS, EVERTON 69 ERIE ST	290900 109.64-1-29	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4022040000	LOCKETT, STEPHEN 75 ERIE ST	290900 109.64-1-31	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021904000	JANSEN, GERALD B 110 ELMWOOD AVE	290900 109.64-1-33	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021900000	MCCLANAHAN, CHRISTOPHE 94 ELMWOOD AVE	290900 109.64-1-37	806 AC291				81.00	81.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4021895000	HEISER, MOLLY 72 ELMWOOD AVENUE	290900 109.64-1-42	806 AC291				81.00	81.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4022041000	PILLOT JR, MICHAEL J 117 ERIE ST	290900 109.64-1-44	823 AC291				167.00	167.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4021949000	CASTELLO HOLDINGS LLC, 63 ELMWOOD AVE	290900 109.64-1-56	803 AC291				67.75	67.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>



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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021948000	ASHLEY N SHOTWELL, LILLO 61 ELMWOOD AVE	290900 109.64-1-57	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4021946000	BLACKLEY, DAVID 53 ELMWOOD AVE	290900 109.64-1-59	826 AC291				208.00	208.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4021945000	LANDSTITTEL, AMANDA, ROB 47 ELMWOOD AVENUE	290900 109.64-1-60	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021943000	WOLCOTT, RITA J 39 ELMWOOD AVE	290900 109.64-1-62	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4022083000	RAFFERTY, SAUNDRA 15 EVANS ST	290900 109.64-1-68	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087696000	ZYSEK, SAUNDRA HOPE 229 WASHBURN STREET	290900 109.64-1-70	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021936000	21 SOUTH DEVELOPMENT LLC 7 ELMWOOD AVE	290900 109.64-1-74	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021937000	SUN, JOHN 17 ELMWOOD AVE	290900 109.64-1-75	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021940000	SMIT, ROBERT & KAREN 27 ELMWOOD AVENUE	290900 109.64-1-78	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4022064000	HARDY, BRENDA	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
	18 EVANS ST	109.64-2-5	<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4022072000	MILLER, DARCY	290900	809				185.50	185.50
	44 EVANS ST	109.64-2-13	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066160000	BAKARDJIEV, KRASIMIR MET	290900	839				295.00	295.00
	99 ROBINSON PLACE	109.64-2-30	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4043669000	SCHAFFERT, SUZANNE	290900	809				92.75	92.75
	75 LEWIS ST	109.64-2-35	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4043666000	PIERCE, DAWN	290900	829				245.00	245.00
	55 LEWIS ST	109.64-2-43	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4087702000	FRY, JEFFREY	290900	806				162.00	162.00
	263 WASHBURN ST	109.64-2-53	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076799000	MOURNING, LYNETTE R	290900	809				92.75	92.75
	287 SOUTH ST	109.65-1-2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4076800000	ZIMMERMAN, BONNIE L	290900	806				163.34	163.34
	291 SOUTH ST	109.65-1-3	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>163.34</b>	<b>178.34</b>
4076804000	CARLSON, AMBER	290900	803				135.50	135.50
	309 SOUTH ST	109.65-1-7	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076807000	ARNET, NICHOL	290900	809				185.50	185.50
	323 SOUTH STREET	109.65-1-10	AC291	15.00				15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076811000	KANNER, CAROL 339 SOUTH ST	290900 109.65-1-14	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076812000	MORAN, JESSICA 343 SOUTH ST	290900 109.65-1-15	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065745000	SPENCER, ROBERT 169 POUND ST	290900 109.65-1-16	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076817000	HAWS, AIMEE M 387 SOUTH ST	290900 109.65-1-25	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076818000	STOLL, MARGARET M 391 SOUTH ST	290900 109.65-1-26	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076827000	OSTROWSKI, ROBERT 427 SOUTH ST	290900 109.65-1-35	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021934000	GRIFFIN, ASHLEY 288 ELMWOOD AVE	290900 109.65-1-41	806 AC291		15.00		81.00	81.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4021933000	VANDERPOOL, JAMES F 276 ELMWOOD AVE	290900 109.65-1-42	803 AC291		15.00		67.75	67.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4021932000	KENNEDY, JAMES S 270 ELMWOOD AVE	290900 109.65-1-43	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4021922000	WALKER, DECIA 220 ELMWOOD AVE	290900 109.65-1-53	823 AC291		15.00		167.00	167.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4021919000	WALTERS, ROBERT A 196 ELMWOOD AVE	290900 109.65-1-60	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021916000	CUNNINGHAM SR, VICTOR R 186 ELMWOOD AVE	290900 109.65-1-63	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4022006000	JACKSON, PHILLIP 88 ERIE ST	290900 109.65-1-75	823 AC291		15.00		89.50	89.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>89.50</b>	<b>104.50</b>
4022005000	JACKSON, PHILLIP 84 ERIE ST	290900 109.65-1-76	826 AC291		15.00		110.00	110.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>110.00</b>	<b>125.00</b>
4088091000	POT O GOLD, JUDY KELLEY 20 WEST GENESEE ST	290900 109.69-1-5	839 AC291		15.00		161.35	161.35 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>161.35</b>	<b>176.35</b>
4065895000	MUMAU, BRANDI L 100 PROSPECT ST	290900 109.69-1-30	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065897000	FLYNN, JASON P 108 PROSPECT ST	290900 109.69-1-32	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021129000	JACOBS, NICOLE E 13 COLUMBIA ST	290900 109.69-1-35	823 AC291		15.00		167.00	167.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4021130000	KILBY, PATSY E	290900	803				135.50	135.50

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			AC291	15.00				15.00
	17 COLUMBIA ST	109.69-1-36	<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021138000	BAKER, SCOTT	290900	803				135.50	135.50
	51 COLUMBIA ST	109.69-1-44	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032707000	TSIOLEKIS, TIM	290900	829				243.68	243.68
	9 HARVEY AVE	109.70-1-8	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>243.68</b>	<b>258.68</b>
4032708000	MCCLAIN, THELMA	290900	839				295.00	295.00
	13 HARVEY AVE	109.70-1-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4032709000	PAPACHATZIS, DIMITRI	290900	829				122.50	122.50
	17 HARVEY AVE	109.70-1-10	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4032710000	RADOS, CHRISTOPHER	290900	809				185.50	185.50
	21 HARVEY AVE	109.70-1-11	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032711000	HENRY, DENNIS	290900	809				170.91	170.91
	25 HARVEY AVE	109.70-1-12	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>170.91</b>	<b>185.91</b>
4032717000	HARRIS, JACOB A	290900	806				162.00	162.00
	43 HARVEY AVE	109.70-1-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032720000	BASS, PATTI	290900	806				162.00	162.00
	61 HARVEY AVE	109.70-1-21	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032862000	ZISELMAN, ADAM	290900	809				92.75	92.75
	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
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032860000	DOXEY, ROBERTA 44 HIGH ST	290900 109.70-1-27	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076358000	MOTTORN, TODD J 115 SAXTON ST	290900 109.70-1-32	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076320000	RAHMAN, MAKSUDOR 72 SAXTON ST	290900 109.70-1-40	849 AC291				345.00	345.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4076322000	DUNKER, DAVID S 82 SAXTON ST	290900 109.70-1-42	826 AC291				104.00	104.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4076326000	SHERMAN, STEVEN A 110 SAXTON ST	290900 109.70-1-46	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076327000	WRIGHT, LEWIS P 114 SAXTON ST	290900 109.70-1-47	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076586000	68 S TRANSIT ST LLC, 68 SO TRANSIT STREET	290900 109.70-1-59	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076583000	LIPPART, THOMAS R 48 SO TRANSIT ST	290900 109.70-1-62	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076580000	MARSH SR., DANIEL T. 40 SO TRANSIT ST	290900 109.70-1-65	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076639000	LONG, MIKE 35 SO TRANSIT STREET	290900 109.70-1-67	849 AC291		15.00		665.40	665.40 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>665.40</b>	<b>680.40</b>
4076641000	WJS ENTERPRISES, 63 SO TRANSIT STREET	290900 109.70-1-69	823 AC291		15.00		83.50	83.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4076643000	LEONE, DANELLE 73 SO TRANSIT ST	290900 109.70-1-71	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032672000	STYRES, RONA 4 HARVEY AVE	290900 109.70-2-1	823 AC291		15.00		167.00	167.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4021300000	BCG PROP MGMT, MAXIME EN 94 COTTAGE STREET	290900 109.70-2-2	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4043437000	PENKALSKI, HEATHER 18 JOHN ST	290900 109.70-2-7	839 AC291		15.00		295.00	295.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4021347000	TAYLOR, MICHAEL 135 COTTAGE ST	290900 109.70-2-29	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021341000	LEBAR, VALERIE 105 COTTAGE ST	290900 109.70-2-35	829 AC291		15.00		257.00	257.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>257.00</b>	<b>272.00</b>
4021340000	CULVERWELL, CHRISTINA 99 COTTAGE STREET	290900 109.70-2-36	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021301000	WALLACE, KATHLEEN M	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
	98 COTTAGE ST	109.70-2-37	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021304000	TURK, DAN	290900	823				83.50	83.50
	112 COTTAGE ST	109.70-2-40	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4021311000	RAMSDELL, MICHAEL K	290900	809				185.50	185.50
	148 COTTAGE ST	109.70-2-47	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021314000	FORYS, TINA M	290900	826				208.00	208.00
	160 COTTAGE ST	109.70-2-50	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>208.00</b>	<b>223.00</b>
4021315000	HOYT, SCOTT R	290900	803				135.50	135.50
	162 COTTAGE ST	109.70-2-51	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032688000	VASSER, MELISSA	290900	809				185.50	185.50
	78 HARVEY AVE	109.70-2-55	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032684000	GRIFFIN, MATTHEW	290900	809				185.50	185.50
	56 HARVEY AVE	109.70-2-59	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032678000	CARNES, MICHAEL	290900	806				81.00	81.00
	30 HARVEY AVE	109.70-2-65	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4032674000	EDWARDS, MATTHEW J	290900	809				185.50	185.50
	8 HARVEY AVE	109.70-2-70	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043949000	ALLORE, STEVEN P	290900	839				147.50	147.50
	154 LOCUST ST	109.71-1-11	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
			<b>Account Total</b>	<b>15.00</b>			<b>147.50</b>	<b>162.50</b>
4043953000	STYLIADES, HARRY & DENIS 178 LOCUST ST	290900 109.71-1-15	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4032871000	SIDOR, WALTER 204 HIGH STREET	290900 109.71-1-24	849 AC291				229.58	229.58
			<b>Account Total</b>	<b>15.00</b>			<b>229.58</b>	<b>244.58</b>
4032870000	JONES, MOLLY R 190 HIGH ST	290900 109.71-1-45	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4087859000	SMITH, JACK 77 WATERMAN ST	290900 109.71-1-50	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087858000	WIELAND, CHRISTOPHER 75 WATERMAN ST	290900 109.71-1-51	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4087857000	BARTLETT, MICHAEL S 67 WATERMAN ST	290900 109.71-1-52	839 AC291				295.00	295.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4087852000	WRIGHT, LEWIS 43 WATERMAN ST	290900 109.71-1-57	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087643000	ENDEAVORS UNLIMITED LLC, 260 WASHBURN ST	290900 109.71-2-15	849 AC291				345.00	345.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4087644000	ENDEAVOURS UNLIMITED II L 264 WASHBURN STREET	290900 109.71-2-16	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4087645000	CASSENTI, THOMAS & CARL 270 WASHBURN ST	290900 109.71-2-17	829 AC291				122.50	122.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>122.50</b>	<b>137.50</b>
4087646000	CASTELLO HOLDINGS LLC, 274 WASHBURN ST	290900 109.71-2-18	849 AC291				172.50	172.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>172.50</b>	<b>187.50</b>
4087648000	TURK, DAN 288 WASHBURN STREET	290900 109.71-2-20	849 AC291				172.50	172.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>172.50</b>	<b>187.50</b>
4076843000	BOYER, AMY M 48 SPALDING ST	290900 109.71-2-22	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076842000	SHAHBAIN, AYAD MAHMOUD 46 SPALDING STREET	290900 109.71-2-23	823 AC291				167.00	167.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4076840000	BECKER, AMY S 38 SPALDING ST	290900 109.71-2-25	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076839000	CASTELLO PROPERTIES LLC, 32 SPALDING ST	290900 109.71-2-26	849 AC291				345.00	345.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>345.00</b>	<b>360.00</b>
4076835000	GUILMART, STEVE 14 SPALDING ST	290900 109.71-2-30	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076833000	JOHNSON JR, CHARLES 8 SPALDING ST	290900 109.71-2-32	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4044008000	JOHNSON JR, CHARLES	290900	809				92.75	92.75

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			AC291	15.00				15.00
	139 LOCUST ST	109.71-2-34	<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4044007000	CASTELLO HOLDINGS LLC,	290900	849				172.50	172.50
	131 LOCUST ST	109.71-2-35	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>172.50</b>	<b>187.50</b>
4010224000	HINSON, LATOSHA	290900	809				185.50	185.50
	36 ASHLEY PL	109.71-2-42	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010226000	GROVER/FISHER, CHARLES	290900	806				162.00	162.00
	40 ASHLEY PLACE	109.71-2-44	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010227000	DARRELL, MELVIN	290900	806				162.00	162.00
	42 ASHLEY PL	109.71-2-45	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076871000	BURDUKOV, PAUL	290900	809				185.50	185.50
	87 SPALDING ST	109.72-1-4	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076877000	JACKSON, ROBERT C	290900	803				67.75	67.75
	111 SPALDING ST	109.72-1-10	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4076885000	MAYNARD, LAND CONTRACT,	290900	809				185.50	185.50
	141 SPALDING ST	109.72-1-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076886000	BEAUFORD, GWENDOLYN	290900	829				200.41	200.41
	145 SPALDING ST	109.72-1-19	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>200.41</b>	<b>215.41</b>
4076888000	CZEKAJ, MARK	290900	809				185.50	185.50
	155 SPALDING ST	109.72-1-21	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076890000	CHERICO, II, STEPHEN R 163 SPALDING ST	290900 109.72-1-23	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076862000	MCGRIFF, NESHELL R 166 SPALDING ST	290900 109.72-1-25	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076864000	HAMILTON III, ROY 180 SPALDING ST	290900 109.72-1-31	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076863000	ROTT, MICHELLE L 174 SPALDING ST	290900 109.72-1-32	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076892000	RATH, JOHN W 169 SPALDING ST	290900 109.72-1-33	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4055056000	GLASER, TIMOTHY 90 OLIVER ST	290900 109.72-1-39	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055052000	CZELUSTA, DONNA M 80 OLIVER ST	290900 109.72-1-43	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087715000	CZEKAJ, MARK 335 WASHBURN ST	290900 109.72-2-1	849 AC291		15.00		357.00	357.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>357.00</b>	<b>372.00</b>
4055063000	PATTERSON, ALICE M 35 OLIVER ST	290900 109.72-2-6	803 AC291		15.00		67.75	67.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4055065000	CZEKAJ, MARK 41 OLIVER STREET	290900 109.72-2-8	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055066000	HUFNAGEL, SHAWN 43 OLIVER ST	290900 109.72-2-9	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4055075000	WELLINGTON, MICHAEL K 89 OLIVER ST	290900 109.72-2-18	803 AC291		15.00		67.75	67.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4055077000	TORRES, MARIE 93 OLIVER ST	290900 109.72-2-20	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032902000	VOLMY, DEJASSON 394 HIGH ST	290900 109.72-2-25	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032891000	MIZELL, TIA M 326 HIGH ST	290900 109.72-2-36	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4033140000	GORTON, JO ANN 21 HYDE PARK	290900 109.73-1-2	803 AC291		15.00		67.75	67.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4033113000	CRAVATTA, LINDA 40 HYDE PARK	290900 109.73-1-6	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4033115000	KHOURI, BEVERLY 44 HYDE PARK	290900 109.73-1-8	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4033120000	HOLLY-EVANS, THERESA	290900	806				162.00	162.00

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			AC291	15.00				15.00
	58 HYDE PARK	109.73-1-12	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4033128000	MAZUREK, ERIC	290900	806				162.00	162.00
	90 HYDE PARK	109.73-1-20	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4033130000	PITCHER, ERIN	290900	803				135.50	135.50
	100 HYDE PARK	109.73-1-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4033135000	CAMPFIELD, DAVID	290900	806				162.00	162.00
	118 HYDE PARK	109.73-1-27	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010843000	PAVLISIN, AMBER	290900	806				81.00	81.00
	24 CHERRY ST	109.73-1-40	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4033154000	ELLNOR, KATHY S	290900	809				185.50	185.50
	79 HYDE PARK	109.73-1-63	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4033155000	LARKIN, DAVID	290900	899				58.97	58.97
	85 HYDE PARK	109.73-1-64	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>58.97</b>	<b>73.97</b>
4033161000	HARMON, LINDA	290900	809				185.50	185.50
	109 HYDE PARK	109.73-1-70	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076590000	STAMP, WILLIAM J	290900	823				83.50	83.50
	110 SO TRANSIT STREET	109.78-1-8	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>83.50</b>	<b>98.50</b>
4032941000	DARLOW, DAVID	290900	829				245.00	245.00
	17 HIGH ST	109.78-1-9	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076332000	PATTERSON, SHERI 160 SAXTON ST	290900 109.78-1-13	806 AC291	15.00			162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4076337000	ZULICK, MICHAEL R 180 SAXTON STREET	290900 109.78-1-18	826 AC291	15.00			104.00	104.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4076340000	HANER, KYLE P 194 SAXTON ST	290900 109.78-1-21	809 AC291	15.00			135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076342000	LAFORME, JASON N 204 SAXTON ST	290900 109.78-1-23	809 AC291	15.00			185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076343000	BEAUDOIN, ANDREW 210 SAXTON ST	290900 109.78-1-24	823 AC291	15.00			167.00	167.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4076601000	FITZGERALD, DOROTHY 158 SO TRANSIT ST	290900 109.78-1-35	809 AC291	15.00			185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076598000	STAFFORD, HAROLD NELSON 146 SO TRANSIT STREET	290900 109.78-1-38	803 AC291	15.00			135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4076658000	BRUCHHAUSER, ALEX 165 SO TRANSIT ST	290900 109.78-1-54	806 AC291	15.00			162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066039000	MORELLO II, PETER J 98 RANSOM STREET	290900 109.78-1-62	809 AC291	15.00			185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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4066036000	DAVIS, SHARON 86 RANSOM ST	290900 109.78-1-65	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066035000	DAYS LS, C//O BRIGHTER 84 RANSOM ST	290900 109.78-1-66	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4066034000	WINTERS, C/O BRIAN 78 RANSOM ST	290900 109.78-1-67	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032945000	ESTRADA, ABIGAIL 71 HIGH ST	290900 109.78-2-2	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032947000	MAHNKE, TAMMY 75 HIGH ST	290900 109.78-2-4	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032949000	BRADLEY, JORDAN & JOSLY 81 HIGH ST	290900 109.78-2-6	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021323000	SCHMIDT, JACOB 218 COTTAGE STREET	290900 109.78-2-12	803 AC291		15.00		135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032693000	ALVORD, MARK 116 HARVEY AVENUE	290900 109.78-2-33	809 AC291		15.00		185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032692000	GONZALEZ, ALEJANDRA GOM 112 HARVEY AVE	290900 109.78-2-34	806 AC291		15.00		162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032723000	CRENSHAW, ANNETTE	290900	809				92.75	92.75



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			AC291	15.00				15.00
	115 HARVEY AVE	109.78-2-38	<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065808000	RANDOLPH, RICHARD	290900	806				162.00	162.00
	73 PRICE ST	109.78-2-52	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065803000	JACKSON, ROBERT	290900	803				67.75	67.75
	45 PRICE ST	109.78-2-57	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4065802000	PELT, SHADRAC	290900	806				81.00	81.00
	43 PRICE ST	109.78-2-58	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4076370000	BURNS, MICHAEL	290900	829				245.00	245.00
	203 SAXTON ST	109.78-2-74	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4076366000	BEHE, CHARLES G	290900	809				92.75	92.75
	187 SAXTON ST	109.78-2-77	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4032950000	WINTERS, TERENCE	290900	806				162.00	162.00
	91 HIGH ST	109.78-3-1	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032956000	MOLINA, HERIBERTO	290900	809				185.50	185.50
	119 HIGH ST	109.78-3-9	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065613000	TRAUTWEIN, SHAWN P	290900	809				185.50	185.50
	251 PINE ST	109.78-3-16	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065619000	JOHNSON, LEON	290900	806				162.00	162.00
	271 PINE ST	109.78-3-22	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065815000	SEELOFF, TYLER 101 PRICE ST	290900 109.78-3-33	803 AC291				135.50	135.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043476000	TOLAND, CHRISTOPHER 135 JOHN ST	290900 109.78-3-44	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043475000	MITTLESTADT, KAREN L 129 JOHN ST	290900 109.78-3-45	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4043473000	WASSON, PAUL 121 JOHN ST	290900 109.78-3-47	803 AC291				67.75	67.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4043460000	HUFNAGEL, JILLIAN M 136 JOHN ST	290900 109.78-3-62	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021358000	CLUTE, MARION S 199 COTTAGE ST	290900 109.78-3-81	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4087673000	HUNDSHAMER, KEITH W 450 WASHBURN ST	290900 109.79-1-25	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4044021000	LIEBLER, STEPHEN 289 LOCUST ST	290900 109.79-1-33	806 AC291				81.00	81.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4065790000	BOSKAT SR, RAYMOND P 230 PRICE ST	290900 109.79-1-47	806 AC291				81.00	81.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>

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4065785000	STALKER, EDWARD 212 PRICE ST	290900 109.79-1-52	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054101000	LICATA, PETER 63 MAPLE ST	290900 109.79-1-54	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054100000	FINNERTY, SARAH 61 MAPLE ST	290900 109.79-1-55	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054409000	BELL, CRYSTAL C 77 MILLAR PL	290900 109.79-1-64	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4065826000	DUNBAR, JESSAMY K 175 PRICE ST	290900 109.79-1-70	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065827000	UBILES ET AL, DARYL 179 PRICE STREET	290900 109.79-1-71	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065828000	NUNNARI, CHERYL L 181 PRICE ST	290900 109.79-1-72	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088112000	SIMON, ROBERT 56 WEST GRANT ST	290900 109.80-1-12	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4088114000	MYERS, TRISHA R 62 WEST GRANT ST	290900 109.80-1-14	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088119000	DEFABBIO, ANGELA	290900	823				167.00	167.00

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			AC291	15.00				15.00
	88 WEST GRANT ST	109.80-1-19	<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4088122000	BOHLMAN, JENNIFER	290900	809				185.50	185.50
	104 WEST GRANT ST	109.80-1-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088128000	OPPERMAN, JAMES	290900	829				257.00	257.00
	130 WEST GRANT ST	109.80-1-29	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>257.00</b>	<b>272.00</b>
4010311000	SORRENTINO, JOSEPH R	290900	806				162.00	162.00
	9 BEATTIE AVE	109.80-1-38	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032984000	MILLER, NICHOLAS A	290900	809				185.50	185.50
	415 HIGH ST	109.80-1-41	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088131000	ENZINNA, RAY	290900	826				104.00	104.00
	25 WEST GRANT ST	109.80-2-6	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>104.00</b>	<b>119.00</b>
4088133000	VERDONSELLI, JOSEPH M	290900	806				81.00	81.00
	35 WEST GRANT ST	109.80-2-8	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4088146000	ROUGEAUX, GORDON	290900	803				135.50	135.50
	95 WEST GRANT ST	109.80-2-22	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4088148000	BURKE, PATRICK	290900	809				185.50	185.50
	107 WEST GRANT ST	109.80-2-24	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010321000	FIRST NIAGARA BANK NA,	290900	806				162.00	162.00
	85 BEATTIE AVE	109.80-2-31	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010323000	AZZINARO, PERRY 89 BEATTIE AVE	290900 109.80-2-33	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066107000	CORRALLO, JEANNE M 73 REGENT ST	290900 109.80-2-43	809 AC291				92.75	92.75
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4066092000	HOWARD, JENNIFER L 9 REGENT ST	290900 109.80-2-58	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066091000	KEOUGH, ANTHONY 5 REGENT ST	290900 109.80-2-59	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054940000	BANNAN, BRIAN 426 OHIO ST	290900 122.08-1-8	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077007000	WORONOWSKI, BRENT 314 SUMMIT ST	290900 122.08-2-9	839 AC291				295.00	295.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4054693000	BEAVER, WILLIAM A 104 NICHOLLS ST	290900 123.05-1-3	809 AC291				185.50	185.50
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054691000	MACHAJEWSKI, ERICK 100 NICHOLLS ST	290900 123.05-1-6	806 AC291				162.00	162.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054688000	BARON, DONNA 86 NICHOLLS ST	290900 123.05-1-9	829 AC291				245.00	245.00
				15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>

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4054684000	ARK, MICHELE 54 NICHOLLS ST	290900 123.05-1-13	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054682000	GARDNER, REBECCA 46 NICHOLLS ST	290900 123.05-1-15	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054679000	REGLING, ESTHER 32 NICHOLLS ST	290900 123.05-1-18	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088293000	GREENAWALT, CARRIELYN 169 WILLOW ST	290900 123.05-1-33	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088208000	HALE, VELMA L 120 WILLOW ST	290900 123.05-2-14	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4088212000	HSBC BANK USA NA, 172 WILLOW ST	290900 123.05-2-29	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088213000	BENNINGER, AMANDA M 174 WILLOW ST	290900 123.05-2-30	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088214000	CIRRINCIONE, RUSSELL 180 WILLOW ST	290900 123.05-2-31	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088219000	SCHRODER, NICHOLAS 234 WILLOW ST	290900 123.05-2-38	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088221000	DANIELS, JOSEPH T	290900	809				185.50	185.50

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			AC291	15.00				15.00
	242 WILLOW ST	123.05-2-40	<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088225000	HOLLIDAY, JODY	290900	806				162.00	162.00
	264 WILLOW ST	123.05-2-44	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088228000	FARINA JR, ERIC P	290900	809				185.50	185.50
	280 WILLOW ST	123.05-2-47	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065644000	GRANCHELLI, NICHOLAS	290900	809				92.75	92.75
	393 PINE ST	123.05-2-61	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065649000	PITRELLO, JOHN	290900	806				81.00	81.00
	409 PINE ST	123.05-2-67	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4032166000	ANNA BELL CORICA - LIFE U	290900	803				67.75	67.75
	10 GAFFNEY RD	123.05-3-2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4043401000	WATIER, MEGHAN E	290900	806				162.00	162.00
	25 JEFFERSON DR	123.05-3-49	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043778000	JACKSON, JHAHIVA M & DER	290900	809				92.75	92.75
	18 LINCOLN DR	123.05-3-70	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4010471000	NILAND, LYNDA	290900	809				185.50	185.50
	47 BRIDLEWOOD DR	123.05-4-11	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076988100	HOLLINGSWORTH, SUSAN M	290900	809				185.50	185.50
	1 SUMMIT ST	123.05-4-27	AC291	15.00				15.00

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			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4076993000	NELSON, GARY 52 SUMMIT ST	290900 123.05-4-32	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077001000	THOMPSON, HOWARD 214 SUMMIT ST	290900 123.05-4-40	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010464000	MILLER, DAPHNE 126 BRIDLEWOOD DR	290900 123.05-4-44	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4010460000	GRUENAUER, SCOTT T 94 BRIDLEWOOD DR	290900 123.05-4-48	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010458000	BEWLAY, DAVID M 78 BRIDLEWOOD DR	290900 123.05-4-50	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065821000	EASTMAN, JANET E 149 PRICE ST	290900 123.06-1-4	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4087842000	STACEY, CHRISTOPHER & AL 224 WATERMAN ST	290900 123.06-1-11	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4065835000	MINARD, PATRICIA 215 PRICE ST	290900 123.06-1-34	829 AC291				245.00	245.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4065841000	HOLDINGS 2 LLC, C/O KAJA 247 PRICE STREET	290900 123.06-1-40	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>



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4043970000	DANNA, VIRGINIA 310 LOCUST ST	290900 123.06-1-42	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4054393000	LAWRENCE, KRISTEN 5 MILLAR PL	290900 123.06-1-46	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054390000	WHALEN, PATRIK 38 MILLAR PLACE	290900 123.06-1-58	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4088319000	HURLEY, WILLIAM & CHRISTI 461 WILLOW ST	290900 123.06-1-70	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065556000	EDWARDS, AGNIESZKA 342 PINE STREET	290900 123.06-1-90	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4065554000	FRITTON, SARAH 330 PINE ST	290900 123.06-1-92	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4088239000	PEARL, JASON M 376 WILLOW STREET	290900 123.06-2-3	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088250000	SCHAUS, CHRISTOPHER & AM 520 WILLOW ST	290900 123.06-2-16	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4044032000	RUSSELL, RICHARD M 475 LOCUST ST	290900 123.06-2-37	809 AC291		15.00		92.75	92.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4043984000	FLANAGAN LIFE USE, HARRI	290900	839				295.00	295.00

# City of Lockport

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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
	508 LOCUST ST	123.06-2-46	<b>Account Total</b>	<b>15.00</b>			<b>295.00</b>	<b>310.00</b>
4076315000	GRANCHELLI, ELMER A	290900	809				92.75	92.75
	1 SARGENT DR	123.06-2-49	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065577000	HEINEMANN, ROBERT J	290900	809				92.75	92.75
	462 PINE ST	123.06-2-57	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065569000	JENKINS, ANDREW J	290900	809				185.50	185.50
	422 PINE ST	123.06-2-65	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065567000	LANDSHEFT, RICHARD	290900	806				162.00	162.00
	418 PINE ST	123.06-2-67	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4032601000	ROBINSON, DONNA E	290900	809				92.75	92.75
	15 HAINES ST	123.07-1-60	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4088259000	TOZZO, CYNDIE	290900	809				92.75	92.75
	634 WILLOW STREET	123.07-1-66	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054897000	ALLEN, ALICIA & ERIC	290900	829				228.34	228.34
	27 O'BRIEN DR	123.07-2-39	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>228.34</b>	<b>243.34</b>
4088279000	GIANCOLA, KEITH	290900	809				185.50	185.50
	862 WILLOW ST	123.07-2-49	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043418000	WIEDEMAN, JEFFREY	290900	809				92.75	92.75
	54 JESSON PKWY	123.07-2-79	AC291	15.00				15.00

# City of Lockport

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4043420000	BROCKMAN, DENNIS 78 JESSON PKWY	290900 123.07-2-82	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054890000	MEGNA, CAMILLE N 76 O'BRIEN DR	290900 123.07-3-12	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4054891000	DEIL, DANIEL 84 O'BRIEN DR	290900 123.07-3-13	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043832000	BROECKER, CYNTHIA 63 LINDHURST DR	290900 123.07-3-20	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4043831000	SCHIAVITTI, KATHRYN 57 LINDHURST DR	290900 123.07-3-21	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043827000	TOTHILL, DARIN 33 LINDHURST DR	290900 123.07-3-25	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043823000	DEGENHARDT, TANYA R 7 LINDHURST DR	290900 123.07-3-29	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065481000	KELKENBERG, ALAN 75 PENNSYLVANIA AVE	290900 123.07-3-40.2	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066271500	GLOSE, CHRISTOPHER R 85 ROOSEVELT DR	290900 123.07-3-41	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043809000	DEBOE, KAREN 38 LINDHURST DR	290900 123.07-4-14	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010116000	FENDING, KIM M 10 ALANVIEW DR	290900 123.07-4-21	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4010123000	BENEVENTO, ALAN J 7 ALANVIEW DR	290900 123.07-4-33	806 AC291		15.00		81.00	81.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4077288000	NIZIOL, CHRISTOPHER 106 VERMONT AVE	290900 123.07-4-48	806 AC291		15.00		81.00	81.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4077315000	KAMERA JR, WALTER D 107 VERMONT AVE	290900 123.07-4-60	829 AC291		15.00		245.00	245.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4065451000	STEVENS, BRIAN 38 PENNSYLVANIA AVE	290900 123.07-5-9	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4032295000	STEPHENS, TRACY L 25 GEORGIA AVE	290900 123.07-5-23	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010649000	LANG-RICCOBONO, MICHAEL 36 CAROLINA AVE	290900 123.07-5-44	806 AC291		15.00		81.00	81.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4010650000	WILLIAMS, RONNIE L 38 CAROLINA AVE	290900 123.07-5-46	809 AC291		15.00		197.50	197.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>197.50</b>	<b>212.50</b>
4010662000	BRATT, DIEDRE	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
	25 CAROLINA AVE	123.07-5-57	<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4077282200	SCOTCH, JANICE K.	290900	806				162.00	162.00
	122 VERMONT AVE	123.07-5-73	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4077310000	MEISENBURG, ANGELA	290900	803				57.38	57.38
	55 VERMONT AVE	123.07-5-76	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>57.38</b>	<b>72.38</b>
4010097000	DEUTSCHE BANK NATL TRUS	290900	809				185.50	185.50
	379 AKRON STREET	123.08-1-35.2	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054255000	VONA, WILLIAM	290900	809				92.75	92.75
	98 MC INTOSH DR	123.08-1-54	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4054269000	HUNT SR, JOHN L	290900	806				162.00	162.00
	93 MC INTOSH DR	123.08-1-55	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021209000	STEVENS, PETER J	290900	806				162.00	162.00
	287 CONTINENTAL DR	123.08-2-67	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043196000	SMITH, SCOTT	290900	809				85.50	85.50
	19 INDEPENDENCE DR	123.08-3-47	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>85.50</b>	<b>100.50</b>
4021151000	VERMEER, ALBERT C	290900	806				162.00	162.00
	138 CONTINENTAL DR	123.08-3-59	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043715000	PEARSON, DAVID W	290900	803				135.50	135.50
	71 LINCOLN AVE	123.09-1-12	AC291	15.00				15.00

# City of Lockport

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043716000	KORN, TIFFANY 85 LINCOLN AVE	290900 123.09-1-15	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043797000	11 LINCOLNSHIRE LLC, 11 LINCOLNSHIRE DR	290900 123.09-1-46	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4066289000	E.A. GRANCHELLI, 40 RUHLMANN ROAD	290900 123.09-1-56	806 AC291				81.00	81.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4043788000	NESSELBUSH, JUDI 30 LINCOLNSHIRE DR	290900 123.09-2-6	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077142000	CLIFTON, JASON P 67 TREEHAVEN DRIVE	290900 123.09-2-24	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4077127000	HANEY, MARSHALL 32 TREEHAVEN DR	290900 123.09-2-30	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088379000	DUMAIS, OLIVIA 8 WOODBURY DR	290900 123.09-2-69	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4088378000	SHELLMAN, STEPHANIE 2 WOODBURY DR	290900 123.09-2-70	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043990000	KURBS, KENNETH P 570 LOCUST ST	290900 123.10-1-18	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4043698000	MCCONNELL, RYAN J 300 LINCOLN AVE	290900 123.10-1-24	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4044048000	KRUSE, ALAN D 639 LOCUST ST	290900 123.10-1-34	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043731000	MCCOLLUM, ARTHUR D 225 LINCOLN AVE	290900 123.10-1-46	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4010338000	WIK, DANIEL 4 BERKLEY DR	290900 123.10-1-47	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065588000	ALLEN, JOSEPH 578 PINE ST	290900 123.10-1-58	809 AC291				92.75	92.75
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4065587000	STRITZEL, RONALD 570 PINE ST	290900 123.10-1-59	806 AC291				162.00	162.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4044037000	APO.COM INC, 543 LOCUST STREET	290900 123.10-2-1	809 AC291				185.50	185.50
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4044053000	BIRD, JENNIFER L 683 LOCUST ST	290900 123.10-2-24	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4032645000	SNELL, NANCY M 17 HARDING AVE	290900 123.10-2-29	803 AC291				135.50	135.50
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043705000	EMBURY, ELLEN	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
	368 LINCOLN AVE	123.10-2-62	<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4033069000	PATTERSON, MILES	290900	806				162.00	162.00
	12 HOOVER PKWY	123.11-1-18	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4043760000	PIZZIMENTI, GABRIELLA M	290900	803				135.50	135.50
	757 LINCOLN AVE	123.11-1-27	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4043754000	FOLMAR, RONALD S	290900	809				185.50	185.50
	645 LINCOLN AVENUE	123.11-1-33	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021861000	DRAKE, DEBRA	290900	803				135.50	135.50
	21 EISENHOWER DR	123.11-1-35	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4010109000	GAGLIARDI, PATRICIA H	290900	806				81.00	81.00
	5 ALABAMA PL	123.11-1-45	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4043752000	FORYS, TINA M	290900	806				162.00	162.00
	575 LINCOLN AVE	123.11-1-58	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021844000	CARERI, SHAWN M	290900	806				162.00	162.00
	12 EISENHOWER DR	123.11-1-79	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021857000	COTRANGE, DESIREE M	290900	809				92.75	92.75
	11 EISENHOWER DR	123.11-1-88	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4021856000	RAMMING, CHAD & ANDREA	290900	803				67.75	67.75
	9 EISENHOWER DR	123.11-1-89	AC291	15.00				15.00



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<b>Account Total</b>				<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4021853000	DECKER, ANDREW & MICHELI	290900	803				67.75	67.75
	3 EISENHOWER DRIVE	123.11-1-92	AC291	15.00				15.00
<b>Account Total</b>				<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4010120000	ROSADO, JOHNNY	290900	806				81.00	81.00
	42 ALANVIEW DR	123.11-2-7	AC291	15.00				15.00
<b>Account Total</b>				<b>15.00</b>			<b>81.00</b>	<b>96.00</b>
4010116500	RAPS, BRANDI	290900	809				185.50	185.50
	20 ALANVIEW DR	123.11-2-12	AC291	15.00				15.00
<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4043816000	CURRIE, RENEE	290900	806				162.00	162.00
	86 LINDHURST DR	123.11-2-24	AC291	15.00				15.00
<b>Account Total</b>				<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4033076000	MAGEE, DOUGLAS	290900	803				135.50	135.50
	34 HOOVER PKWY	123.11-2-62	AC291	15.00				15.00
<b>Account Total</b>				<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021511300	WSEJ LLC	290900	829				251.00	251.00
	810 DAVISON RD	123.12-2-4	AC291	15.00				15.00
<b>Account Total</b>				<b>15.00</b>			<b>251.00</b>	<b>266.00</b>
4065635000	ZASTROW, TIMOTHY	290900	809				185.50	185.50
	343 PINE ST	123.22-1-14	AC291	15.00				15.00
<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4065636000	SCHMIDT, RACHEL	290900	829				245.00	245.00
	345 PINE ST	123.22-1-15	AC291	15.00				15.00
<b>Account Total</b>				<b>15.00</b>			<b>245.00</b>	<b>260.00</b>
4088301000	MURRELL, ROBERT	290900	809				185.50	185.50
	305 WILLOW ST	123.22-1-22	AC291	15.00				15.00
<b>Account Total</b>				<b>15.00</b>			<b>185.50</b>	<b>200.50</b>

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4088300000	BEDIENT, MARK 301 WILLOW ST	290900 123.22-1-23	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4021381000	RAETZ, JENNA L 313 COTTAGE ST	290900 123.22-1-25	809 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021380000	POOLE, MARK F 309 COTTAGE ST	290900 123.22-1-26	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4021376000	BENNETT, THOMAS 293 COTTAGE ST	290900 123.22-1-30	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4021374000	JENSEN, ERIC R 285 COTTAGE ST	290900 123.22-1-32	806 AC291		15.00		162.00	162.00 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>162.00</b>	<b>177.00</b>
4066085000	ROOK, KARA ANN 84 REGENT STREET	290900 123.24-1-21	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4087730000	MUSSACHIO, JASON 469 WASHBURN ST	290900 123.24-1-58	809 AC291		15.00		185.50	185.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>185.50</b>	<b>200.50</b>
4054489000	ROBERTS, BRIAN 44 MORROW AVE	290900 123.24-2-12	803 AC291		15.00		67.75	67.75 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>67.75</b>	<b>82.75</b>
4054490000	HAUN, CYNTHIA K 48 MORROW AVENUE	290900 123.24-2-13	803 AC291		15.00		135.50	135.50 15.00
			<b>Account Total</b>	<b>15.00</b>			<b>135.50</b>	<b>150.50</b>
4010327000	WAILD, GREGORY	290900	809				92.75	92.75

# City of Lockport Relevy Report

**Year:** 2019    **Seq:** 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291	15.00				15.00
	129 BEATTIE AVE	123.24-2-27	<b>Account Total</b>	<b>15.00</b>			<b>92.75</b>	<b>107.75</b>
4066301000	BURDUKOV, PAUL	290900	823				167.00	167.00
	18 RUSSELL ST	123.29-1-23	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>167.00</b>	<b>182.00</b>
4066302100	SOCIETY FSB, WILMINGTON	290900	806				81.00	81.00
	63 RUSSELL STREET	123.29-1-30	AC291	15.00				15.00
			<b>Account Total</b>	<b>15.00</b>			<b>81.00</b>	<b>96.00</b>

# City of Lockport Relevy Report

**Year:** 2019    **Seq:** 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			803				17,949.49	17,949.49
			806				35,938.14	35,938.14
			809				75,593.29	75,593.29
			823				3,657.77	3,657.77
			826				7,628.35	7,628.35
			829				21,169.79	21,169.79
			839				8,521.90	8,521.90
			849				10,742.70	10,742.70
			899				542.91	542.91
			AC291	16,650.00				16,650.00
			<b>Grand Total:</b>	<b>16,650.00</b>			<b>181,744.34</b>	<b>198,394.34</b>