



## 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

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File Export

Export To File:

No

EXPORT FILE

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TRASH RELEVY UPDATE 101218.TXT

# City of Lockport

## Relevy Report

Year: 2018    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4065684000	GREIG, SCOTT 330 PLANK RD	290900 94.16-1-4	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4065677000	SZAFRANSKI, PAUL D 294 PLANK RD	290900 94.16-1-10	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4055027000	FALISE, DOLORES 656 OLD NIAGARA RD	290900 95.13-1-15	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4055025000	HUNT, JASON P 644 OLD NIAGARA RD	290900 95.13-1-17.1	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4077102000	NELSON, 282 TRANSIT RD	290900 95.13-1-26.2	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4055024000	LOMBARDO, TAMMY 544 OLD NIAGARA RD	290900 95.14-1-5	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4055023000	BELSER ET AL, ERIC J 500 OLD NIAGARA RD	290900 95.14-1-6	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4055022000	SCHUL, TIMOTHY 484 OLD NIAGARA RD	290900 95.14-1-7	809 AC291				92.75 15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4077111000	TERRY, JENNIFER 163 TRANSIT ROAD	290900 95.17-1-1	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4077106000	BUSH, MICHAEL A	290900	823				83.50	83.50

# City of Lockport

## Relevy Report

Year: 2018    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	91 TRANSIT RD	95.17-1-12	<b>Account Total</b>				<b>98.50</b>	<b>98.50</b>
4077095000	KRENTZ, LONNEY	290900	823				83.50	83.50
	120 TRANSIT ROAD	95.17-1-15	AC291				15.00	15.00
			<b>Account Total</b>				<b>98.50</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>200.50</b>	<b>200.50</b>
4066165000	GAILIE, MICHAEL R	290900	809				185.50	185.50
	94 ROBY ST	95.17-1-27.2	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054370000	MARTINEZ, TOMAS D	290900	803				67.75	67.75
	399 MILL ST	95.17-1-38	AC291				15.00	15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4054373000	KRAEMER, JOHN	290900	809				92.75	92.75
	421 MILL ST	95.17-1-41	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4054769000	BARBA, MICHELE	290900	809				185.50	185.50
	403 NO ADAM ST	95.18-1-5	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</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>150.50</b>	<b>150.50</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>200.50</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

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## Relevy Report

Year: 2018    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>200.50</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>200.50</b>	<b>200.50</b>
4010741000	ROGERS, RICHARD	290900	809				185.50	185.50
	91 CENTER STREET	95.18-1-38	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043574000	WRIGHT, LEWIS	290900	803				135.50	135.50
	154 LAKE AVE	95.19-1-7	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4054185000	CASSENTI, JOSEPH L	290900	809				185.50	185.50
	757 MARKET ST	95.20-2-11.1	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4088184000	STONE, ERIC G	290900	809				92.75	92.75
	1201 WEST JACKSON ST	108.07-1-2.1	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4088180000	BAER, WADE S	290900	809				185.50	185.50
	1101 WEST JACKSON ST	108.07-1-5	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4077166000	KESER, ROSE MARY	290900	809				185.50	185.50
	273 TROWBRIDGE ST	108.08-1-10	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4077163000	RICHARDSON, CHRISTOPHE	290900	809				185.50	185.50
	245 TROWBRIDGE STREET	108.08-1-13	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4033008000	ARAJ, BETH	290900	803				135.50	135.50
	7 HIGHLAND DR	108.08-1-20	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>

# City of Lockport

## Relevy Report

Year: 2018    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033010000	SMITH, RICHARD 19 HIGHLAND DR	290900 108.08-1-22	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4033037000	TOPOLSKI, STEPHEN M 26 HILLCREST DR	290900 108.08-1-42	803 AC291				67.75 15.00	67.75 15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4033004000	SOLOTES JR, WILLIAM J 26 HIGHLAND DR	290900 108.08-1-53	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4033005000	POINTER, STARLETTE 32 HIGHLAND DR	290900 108.08-1-54	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054606000	EDMISTER, WAYLON 998 NIAGARA ST	290900 108.11-1-11	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4054301000	HUSTON, STEVEN 342 MICHIGAN ST	290900 108.12-1-9	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054302000	HUSTON, STEVE 376 MICHIGAN ST	290900 108.12-1-10	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4077159000	PATKO, ALEXANDER 175 TROWBRIDGE ST	290900 108.12-1-15	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4054296000	DAVIS, MAY 290 MICHIGAN ST	290900 108.12-1-59	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054593000	COLAIZZI, CANDY	290900	809				185.50	185.50

# City of Lockport

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Year: 2018    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
	480 NIAGARA ST	108.12-2-5	<b>Account Total</b>				<b>200.50</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>260.00</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>73.97</b>	<b>73.97</b>
4088443000	LOCKPORT CITY HIGHWAY G,	290900	899				59.34	59.34
	455 NIAGARA ST	108.15-1-37	AC291				15.00	15.00
			<b>Account Total</b>				<b>74.34</b>	<b>74.34</b>
4076575000	CASSENTI, THOMAS	290900	803				135.50	135.50
	355 SO NIAGARA ST	108.15-1-39	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</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>200.50</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>260.00</b>	<b>260.00</b>
4054584100	PUDE, LAWRENCE	290900	826				208.00	208.00
	428 NIAGARA ST	108.16-1-13.2	AC291				15.00	15.00
			<b>Account Total</b>				<b>223.00</b>	<b>223.00</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>200.50</b>	<b>200.50</b>
4076566000	CERCONE, ANTHONY	290900	809				185.50	185.50
	243 SO NIAGARA ST	108.16-1-52.1	AC291				15.00	15.00



# City of Lockport

## Relevy Report

Year: 2018    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>200.50</b>	<b>200.50</b>
4010531000	LATTER RAIN CATHEDRAL	290900	809				98.50	98.50
	9 BRISTOL AVENUE	108.16-2-24	AC291				15.00	15.00
			<b>Account Total</b>				<b>113.50</b>	<b>113.50</b>
4054541000	HUGHES, MICHELLE E	290900	803				135.50	135.50
	45 NEW YORK ST	108.16-2-31	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4088086000	MR. QUIGGLEYS	290900	809				214.70	214.70
	635 WEST AVE	108.19-1-5.1	AC291				15.00	15.00
			<b>Account Total</b>				<b>229.70</b>	<b>229.70</b>
4065266000	CRAWFORD, DANIELLE	290900	809				185.50	185.50
	516 PARK AVE	108.19-1-8	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4088009000	ALOISIO, DENI	290900	829				153.74	153.74
	598 WEST AVENUE	108.19-1-26	AC291				15.00	15.00
			<b>Account Total</b>				<b>168.74</b>	<b>168.74</b>
4066146000	OVERHEAD DOOR, ATTN: JOH	290900	809				197.00	197.00
	810 RICHFIELD STREET	108.20-1-7.1	AC291				15.00	15.00
			<b>Account Total</b>				<b>212.00</b>	<b>212.00</b>
4054925000	OLIVER, DAVID	290900	829				245.00	245.00
	330 OHIO ST	108.20-2-3	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4087974000	BUDZISZEWSKI, CHRISTOPHE	290900	849				345.00	345.00
	350 WEST AVE	108.20-2-9	AC291				15.00	15.00
			<b>Account Total</b>				<b>360.00</b>	<b>360.00</b>
4076519000	MUSSEHL, CRAIG T	290900	826				208.00	208.00
	25 SO NEW YORK ST	108.20-2-16	AC291				15.00	15.00
			<b>Account Total</b>				<b>223.00</b>	<b>223.00</b>

# City of Lockport

## Relevy Report

Year: 2018    Seq: 40

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 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4087907000	CHASE, JOSEPH 51 WEBB STREET	290900 108.20-3-11	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4076957000	NEWTON, JAMES & KRIS 104 STEVENS ST	290900 108.20-3-25	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4076512000	TOTTEN, KIRK 148 SO NEW YORK STREET	290900 108.20-3-37	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4076969000	DAOUST, DOMINIC 152 STEVENS ST	290900 108.20-3-44	823 AC291				167.00 15.00	167.00 15.00
			<b>Account Total</b>				<b>182.00</b>	<b>182.00</b>
4076959000	PEET, DONALD E. 114 STEVENS ST	290900 108.20-3-54	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076464000	FENDER, MATTHEW V 78 SO BRISTOL AVE	290900 108.20-3-62	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076459000	CARACO, THERESA 46 SO BRISTOL AVENUE	290900 108.20-3-67	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4076457000	DIETZ, KENNETH A 36 SO BRISTOL AVE	290900 108.20-3-69	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065442000	BENEDICT, KATHLEEN	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
	181 PASSAIC AVE	108.44-1-13	<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4032511000	HOUSE, FREDERICK W	290900	809				185.50	185.50
	368 GREEN STREET	108.52-1-4	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065496000	NORRIS, CHRISTOPHER	290900	806				162.00	162.00
	48 PHELPS ST	108.52-1-11	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4065999000	RUZEWSKI, BERNARD W	290900	806				81.00	81.00
	375 PROSPECT ST	108.52-1-17	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</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>200.50</b>	<b>200.50</b>
4065993000	PHILLIPS, MARK	290900	806				81.00	81.00
	353 PROSPECT ST	108.52-1-22	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</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>177.00</b>	<b>177.00</b>
4032539000	KIAH, JASON H	290900	809				92.75	92.75
	337 GREEN STREET	108.52-1-33	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</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>177.00</b>	<b>177.00</b>
4065985000	DODD, ASHLEE N	290900	806				162.00	162.00
	307 PROSPECT STREET	108.52-1-52	AC291				15.00	15.00

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## 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
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4010606000	DODD, ASHLEE 271 CALEDONIA ST	290900 108.52-1-54	806 AC291			162.00 15.00	162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4010615000	FENZEL, TIFFANY & CHRISTO 307 CALEDONIA ST	290900 108.52-1-63	806 AC291			162.00 15.00	162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4065415000	BIGFORD, TAMARA C 23 PASSAIC AVE	290900 108.60-1-16	809 AC291			185.50 15.00	185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4010568000	WEST, TERRY 344 CALEDONIA ST	290900 108.60-1-24	809 AC291			92.75 15.00	92.75 15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4010567000	BRETON, KIMBERLY 340 CALEDONIA ST	290900 108.60-1-25	809 AC291			185.50 15.00	185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4010566000	DASH, REBEKAH 336 CALEDONIA ST	290900 108.60-1-26	809 AC291			92.75 15.00	92.75 15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4065984000	DODD, ASHLEE N 293 PROSPECT ST	290900 108.60-1-39	803 AC291			135.50 15.00	135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4055149000	ELSON, CATHERINE 269 ONTARIO ST	290900 108.60-1-44	809 AC291			185.50 15.00	185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4055155000	HARRISON, KEVIN J 293 ONTARIO ST	290900 108.60-1-50	806 AC291			162.00 15.00	162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>

# 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
4055161000	WEBBER, EDWARD 329 ONTARIO ST	290900 108.60-1-56	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4055165000	BEAUDOIN, MARK 385 ONTARIO ST	290900 108.60-1-66	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4055167000	HERMANN, PETER A 395 ONTARIO ST	290900 108.60-1-68	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4055168000	BAGGETT, MINNIE S 397 ONTARIO ST	290900 108.60-1-69	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4077143000	PETTITT, LISA 10 TROWBRIDGE ST	290900 108.60-1-72	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4010575000	PIERCE, DANIEL 438 CALEDONIA ST	290900 108.60-1-73	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4055116000	GARDNER, AMANDA 380 ONTARIO ST	290900 108.60-2-2	826 AC291				208.00 15.00	208.00 15.00
			<b>Account Total</b>				<b>223.00</b>	<b>223.00</b>
4055109000	DWYER, TODD 306 ONTARIO STREET	290900 108.60-2-13	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4010683000	APOLITO, MARY 5 CASE CT	290900 108.60-2-18	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4055102000	KOLEK, LORETTA M	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
	256 ONTARIO ST	108.60-2-24	<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4055101000	OAKES, TRACY	290900	809				185.50	185.50
	252 ONTARIO ST	108.60-2-25	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4055100000	HALL, LARRY W	290900	823				83.50	83.50
	246 ONTARIO ST	108.60-2-26	AC291				15.00	15.00
			<b>Account Total</b>				<b>98.50</b>	<b>98.50</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>260.00</b>	<b>260.00</b>
4065978000	SMITH, ANNIE	290900	806				81.00	81.00
	247 PROSPECT ST	108.60-2-28	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</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>150.50</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>260.00</b>	<b>260.00</b>
4054638000	WOODS, DIANE R	290900	803				67.75	67.75
	239 NIAGARA ST	108.60-2-38	AC291				15.00	15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</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>200.50</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

# 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>200.50</b>	<b>200.50</b>
4054644000	DUDEK, NANCY L	290900	809				185.50	185.50
	267 NIAGARA ST	108.60-2-44	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</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>260.00</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>177.00</b>	<b>177.00</b>
4054573000	PETTITT, EDWARD D	290900	829				245.00	245.00
	266 NIAGARA ST	108.68-1-7	AC291				15.00	15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</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>200.50</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
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4054559000	DUNLAP, SCOTT W	290900	806				162.00	162.00
	206 NIAGARA ST	108.68-1-21	AC291				15.00	15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4054558000	FREY, III, WILLIAM T	290900	809				185.50	185.50
	202 NIAGARA ST	108.68-1-22	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4065974000	CASALINUOVO, JOSEPH	290900	839				307.00	307.00
	195 PROSPECT ST	108.68-1-23	AC291				15.00	15.00
<b>Account Total</b>							<b>322.00</b>	<b>322.00</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
4065972000	KOZLOWSKI, BRENDA 183 PROSPECT ST	290900 108.68-1-25	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4065294000	TERRELL, REV. LLOYD 229 PARK AVE	290900 108.68-1-44	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065249000	WAGNER, TAMARA 228 PARK AVENUE	290900 108.68-2-6	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4065230000	LEIBLE, ANDREA 142 PARK AVE	290900 108.68-2-25	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4065971000	BAILEY, RENEE D 165 PROSPECT ST	290900 108.68-2-26	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065967000	OAKES, SAMUEL G 149 PROSPECT ST	290900 108.68-2-30	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065966000	CALEY, PETER 147 PROSPECT ST	290900 108.68-2-31	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4088045000	GREIG, SCOTT 227 WEST AVENUE	290900 108.68-2-44	823 AC291				83.50 15.00	83.50 15.00
			<b>Account Total</b>				<b>98.50</b>	<b>98.50</b>
4088050000	CASE, HEATHER 263 WEST AVE	290900 108.68-2-49	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4088052000	DEHN, MICHAEL	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
	279 WEST AVE	108.68-2-51	<b>Account Total</b>				<b>223.00</b>	<b>223.00</b>
4088053000	CASALINUOVO ET AL, THOMA	290900	806				162.00	162.00
	283 WEST AVE	108.68-2-52	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4010525000	MILLER, BRIAN	290900	809				92.75	92.75
	10 BRISTOL AVE	108.68-2-58	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4010524000	HARRIS, KRISTINA M	290900	806				81.00	81.00
	8 BRISTOL AVE	108.68-2-59	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4087991000	ALOISIO, DENI	290900	809				371.00	371.00
	440 WEST AVE	108.75-1-8	AC291				15.00	15.00
			<b>Account Total</b>				<b>386.00</b>	<b>386.00</b>
4087989000	SMITH, JAMES	290900	809				149.73	149.73
	436 WEST AVENUE	108.75-1-10	AC291				15.00	15.00
			<b>Account Total</b>				<b>164.73</b>	<b>164.73</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>177.00</b>	<b>177.00</b>
4010486000	DIPASQUALE, ANNA	290900	806				162.00	162.00
	8 BRIGHT ST	108.75-1-37	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4010508000	NIEVES, FELICIA E	290900	803				67.75	67.75
	11 BRIGHT ST	108.75-1-44	AC291				15.00	15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4010512000	HILLMAN, JASON	290900	809				92.75	92.75
	23 BRIGHT ST	108.75-1-49	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4021432000	ORLANDO, MITCHELL 22 CROSBY AVE	290900 108.75-1-50	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4021460000	TINKHAM, SCOTT 11 CROSBY AVE	290900 108.75-1-62	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4087971000	DEFLIPPO, DOMINICK 326 WEST AVE	290900 108.76-1-1	829 AC291				615.74 15.00	615.74 15.00
<b>Account Total</b>							<b>630.74</b>	<b>630.74</b>
4076470000	DIFILIPPO, LISA A 21 SO BRISTOL AVE	290900 108.76-1-5	803 AC291				67.75 15.00	67.75 15.00
<b>Account Total</b>							<b>82.75</b>	<b>82.75</b>
4076471000	FREY, DONALD 25 SO BRISTOL AVE	290900 108.76-1-6	829 AC291				122.50 15.00	122.50 15.00
<b>Account Total</b>							<b>137.50</b>	<b>137.50</b>
4076476000	ESCH, BRETT 55 SO BRISTOL AVE	290900 108.76-1-11	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4076480000	FEDERAL NATL MORTGAGE A 81 SO BRISTOL AVE	290900 108.76-1-15	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4076481000	LICATA, MICHAEL 85 SO BRISTOL AVE	290900 108.76-1-16	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4076487000	ALEXANDER, NATHAN D 101 SO BRISTOL AVE	290900 108.76-1-22	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</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
4076504000	ROOT, SANDRA 90 SO NEW YORK ST	290900 108.76-1-27	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4076503000	GILES, RAYMOND 88 SO NEW YORK ST	290900 108.76-1-28	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076497000	PENCILLE, STEPHANIE L 48 SO NEW YORK ST	290900 108.76-1-35	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076494000	CHAFFIN, PAUL 36 SO NEW YORK ST	290900 108.76-1-38	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4076493000	KUHN, MICHAEL J. 32 SO NEW YORK STREET	290900 108.76-1-39	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076489000	DEFLIPPO, GERALD 18 SO NEW YORK ST	290900 108.76-1-43	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4087884000	PETTITT, LISA 30 WEBB ST	290900 108.76-2-1	839 AC291				295.00 15.00	295.00 15.00
			<b>Account Total</b>				<b>310.00</b>	<b>310.00</b>
4010264000	VAN SCHOONHOVEN, JULIE 31 BACON ST	290900 108.76-2-9	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4010259000	HOLCOMB, DON/CRYSTAL 15 BACON ST	290900 108.76-2-14	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4065961000	RUTLAND, WILLIAM	290900	829				128.50	128.50

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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
	83 PROSPECT ST	108.76-2-16	<b>Account Total</b>				<b>143.50</b>	<b>143.50</b>
4065959000	ABRAHAMS, EVON SR	290900	809				135.50	135.50
	71 PROSPECT STREET	108.76-2-18	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4077024000	BELHSEINE, SAMIR	290900	829				122.50	122.50
	11 SUNNYSIDE ST	108.76-2-21	AC291				15.00	15.00
			<b>Account Total</b>				<b>137.50</b>	<b>137.50</b>
4077017000	DEMARCO, PAMELA S	290900	809				185.50	185.50
	12 SUNNYSIDE ST	108.76-2-33	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4077015000	LAUBACKER, ANDREW	290900	803				135.50	135.50
	4 SUNNYSIDE ST	108.76-2-35	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4088375000	DEEKS, JONATHON W	290900	806				162.00	162.00
	26 WINDSOR ST	108.76-2-42	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4021467000	ALBERS, ALISON	290900	809				185.50	185.50
	31 CROSBY AVE	108.83-1-3	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021473000	PATTERSON, ROSA AND ULYS	290900	806				162.00	162.00
	45 CROSBY AVE	108.83-1-9	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4021477000	TRZEPKOWSKI - LIFE USE, W	290900	826				104.00	104.00
	53 CROSBY AVE	108.83-1-13	AC291				15.00	15.00
			<b>Account Total</b>				<b>119.00</b>	<b>119.00</b>
4021483000	COLEY, JOHN	290900	829				122.50	122.50
	69 CROSBY AVE	108.83-1-19.2	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>137.50</b>	<b>137.50</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>200.50</b>	<b>200.50</b>
4021488000	MILLER, ELWOOD DAVID	290900	809				185.50	185.50
	79 CROSBY AVE	108.83-1-23	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</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>517.00</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>260.00</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>200.50</b>	<b>200.50</b>
4021448000	THOM, CAROL	290900	829				245.00	245.00
	64 CROSBY AVE	108.83-2-55	AC291				15.00	15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4021441000	HARDY, MYRA	290900	809				92.75	92.75
	46 CROSBY AVE	108.83-2-63	AC291				15.00	15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</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>200.50</b>	<b>200.50</b>
4055211000	RUHLAND, MATTHEW	290900	809				92.75	92.75
	123 OUTWATER DR	109.05-1-29	AC291				15.00	15.00

# City of Lockport

## Relevy Report

Year: 2018    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>107.75</b>	<b>107.75</b>
4043932000	ANTKOWIAK, DANIEL 283 LOCK ST	290900 109.05-2-19	839 AC291				147.50 15.00	147.50 15.00
<b>Account Total</b>							<b>162.50</b>	<b>162.50</b>
4054475000	WILEY, GEORGE 101 MONROE ST	290900 109.05-2-22	803 AC291				67.75 15.00	67.75 15.00
<b>Account Total</b>							<b>82.75</b>	<b>82.75</b>
4043927000	NAPLES, MARINA 247 LOCK ST	290900 109.05-2-23	839 AC291				295.00 15.00	295.00 15.00
<b>Account Total</b>							<b>310.00</b>	<b>310.00</b>
4043901000	BREEZE, JAMES 266 LOCK ST	290900 109.05-2-30	823 AC291				167.00 15.00	167.00 15.00
<b>Account Total</b>							<b>182.00</b>	<b>182.00</b>
4043899000	LA POINT, ROBERT 254 LOCK ST	290900 109.05-2-32	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4054473000	SMITH, LORRAINE 81 MONROE ST	290900 109.05-2-36	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4054472000	LICATA, SALVATORE 79 MONROE ST	290900 109.05-2-37	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4010157000	WALKER, WESLEY E 140 ALLEN ST	290900 109.05-2-38	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4010160000	LEAHY, PATRICK M 156 ALLEN STREET	290900 109.05-2-42	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>

# City of Lockport

## Relevy Report

Year: 2018    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4033025000	WEBSTER, PAUL C 21 HILL ST	290900 109.05-2-61	806 AC291				81.00 15.00	81.00 15.00
<b>Account Total</b>							<b>96.00</b>	<b>96.00</b>
4033024000	MATTUCCI, KAREN J 17 HILL ST	290900 109.05-2-62	823 AC291				83.50 15.00	83.50 15.00
<b>Account Total</b>							<b>98.50</b>	<b>98.50</b>
4066024000	DESTAFANO, JUDITH 541 PROSPECT ST	290900 109.05-3-1	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4065944000	CARROLL, LIELAH 518 PROSPECT ST	290900 109.05-3-13	803 AC291				67.75 15.00	67.75 15.00
<b>Account Total</b>							<b>82.75</b>	<b>82.75</b>
4065945000	REYNOLDS, C/O TIMOTHY 522 PROSPECT ST	290900 109.05-3-14	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4065948000	JONES, JOHN P 534 PROSPECT ST	290900 109.05-3-17	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4032832000	MLAK, CATHERINE 507 HAWLEY ST	290900 109.05-3-25	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4010820000	DEVORE, JOHN 19 CHARLOTTE STREET	290900 109.05-3-44	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4066015000	WEIR, TAMMY 491 PROSPECT STREET	290900 109.05-3-64	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4021280000	FLAGLER, DEBBRA	290900	829				122.50	122.50

# 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
			AC291				15.00	15.00
	139 CORINTHIA STREET	109.05-3-67	<b>Account Total</b>				<b>137.50</b>	<b>137.50</b>
4021285000	DENARDO, DANIEL	290900	806				162.00	162.00
	165 CORINTHIA ST	109.05-3-72	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4021288000	YENSAN, JEFFREY A	290900	806				81.00	81.00
	171 CORINTHIA ST	109.05-3-74	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4032412000	HANEY, JOSEPH	290900	809				185.50	185.50
	371 GOODING STREET	109.06-1-1	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010712000	TOWNSEND, JOSEPH	290900	803				135.50	135.50
	26 CENTER ST	109.06-1-21	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4054876000	TOWNSEND, TINA	290900	809				185.50	185.50
	40 NORTH ST	109.06-1-28.1	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054756000	HORANBURG, JR, MARTIN R	290900	809				185.50	185.50
	177 NO ADAM STREET	109.06-1-38	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054754000	CZAPLICKI, ELIZABETH	290900	809				185.50	185.50
	165 NO ADAM ST	109.06-1-40	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054350000	NICHOLAS, SHIRLEY	290900	803				135.50	135.50
	201 MILL ST	109.06-1-48	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4077399000	FILIPOVICH, PATRICK A	290900	803				67.75	67.75
	453 VINE ST	109.06-2-16	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>82.75</b>	<b>82.75</b>
4077395000	MULLEN, MARK 429 VINE ST	290900 109.06-2-20	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4055012000	KRENTZ, LONNEY 189 OLCOTT STREET	290900 109.06-2-24	823 AC291				83.50 15.00	83.50 15.00
<b>Account Total</b>							<b>98.50</b>	<b>98.50</b>
4021120000	HOSTE, ALLEN 389 CLINTON ST	290900 109.06-2-37	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4021119000	HAMMOND, ASHLEY 387 CLINTON STREET	290900 109.06-2-38	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4021117000	TESCHEMACHER, GREGORY 373 CLINTON STREET	290900 109.06-2-40	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4021108000	BUCOLO, JEROME 313 CLINTON ST	290900 109.06-2-51	806 AC291				81.00 15.00	81.00 15.00
<b>Account Total</b>							<b>96.00</b>	<b>96.00</b>
4021104000	BALD, DAVID A 289 CLINTON STREET	290900 109.06-2-55	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4021102000	PITISS, JAMES 285 CLINTON ST	290900 109.06-2-57	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4054725000	TAGG, MICHAEL J 84 NO ADAM ST	290900 109.06-2-60	826 AC291				208.00 15.00	208.00 15.00
<b>Account Total</b>							<b>223.00</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
4054980000	BONNETT, JASON 186 OLCOTT ST	290900 109.06-2-71	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4054985000	MILLER, BENJAMIN 214 OLCOTT ST	290900 109.06-2-76	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4087800000	UNITED STATES OF AMERICA 127 WATER LANE	290900 109.06-3-4	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4010784000	WATKINS, GREGORY J 342 CHAPEL ST	290900 109.06-3-12	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4010785000	BARBER, BRUCE 350 CHAPEL ST	290900 109.06-3-13	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4065685000	BURKE, ROBERT P 26 PORTER ST	290900 109.06-3-17	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4065688000	BURGER, JAMES 38 PORTER ST	290900 109.06-3-20	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4054753000	ROBERTO, JEFFREY 153 NO ADAM ST	290900 109.06-3-21	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4021059000	HICKS ET AL, MARJORIE 264 CLINTON ST	290900 109.06-3-45	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4043375000	CUMMINGS, DARLA	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
	219 JACKSON ST	109.06-4-10	<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043370000	SANSONE, STEPHANIE R	290900	829				65.00	65.00
	189 JACKSON ST	109.06-4-15	AC291				15.00	15.00
			<b>Account Total</b>				<b>80.00</b>	<b>80.00</b>
4087794000	PETTIGREW ET AL, DAVID	290900	809				185.50	185.50
	90 WATER LANE	109.06-4-16	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054477000	UDELL, PATRICK	290900	826				208.00	208.00
	185 MONROE ST	109.06-4-25	AC291				15.00	15.00
			<b>Account Total</b>				<b>223.00</b>	<b>223.00</b>
4043360000	SHUFELT, DAVID W	290900	809				185.50	185.50
	139 JACKSON ST	109.06-4-26	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043320000	PEYATT, ANDREW J	290900	803				135.50	135.50
	136 JACKSON ST	109.06-4-46	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4076410000	BAKER- LAND CONTRACT, LI	290900	829				122.50	122.50
	97 SCOVELL STREET	109.06-4-48	AC291				15.00	15.00
			<b>Account Total</b>				<b>137.50</b>	<b>137.50</b>
4043339000	GRIMES, JR, LAWRENCE	290900	806				162.00	162.00
	234 JACKSON ST	109.06-4-66	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4076384000	BURBEE, EDWARD	290900	803				135.50	135.50
	84 SCOVELL ST	109.06-4-82.2	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4076386000	RICK, ANTHONY III & LAURE	290900	809				92.75	92.75
	100 SCOVELL ST	109.06-4-82.12	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>107.75</b>	<b>107.75</b>
4054163000	GARLOCK, DAVID F 609 MARKET ST	290900 109.07-2-25	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054159000	HAYES, MICHAEL 571 MARKET ST	290900 109.07-2-30	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4032129000	DAVIS, ELNATHAN 139 FAYETTE ST	290900 109.07-2-45	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4032193000	RENNA, ANTHONY 196 GARDEN ST	290900 109.07-2-55	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4054234000	WINTER, MICHELLE 2 MC CUE AVE	290900 109.07-3-4	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4076424000	KRUEGER JR, MICHAEL H 9 SHAEFFER ST	290900 109.07-3-8	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4043296000	TURNER, ROBERT 185 IRVING ST	290900 109.07-3-15	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043291000	BOOTH, ALLAN M 147 IRVING ST	290900 109.07-3-21	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4076420000	SCHULTZ, DOUGLAS M 10 SHAEFFER ST	290900 109.07-3-26	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</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
4043282000	MAINES JR, WALTER L 81 IRVING ST	290900 109.07-3-33	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4043278000	FERNANDEZ, ASHLEY 61 IRVING ST	290900 109.07-3-38	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4054241000	NU INVESTMENT PROPERTIE 5 MC CUE AVENUE	290900 109.07-3-45	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4077385000	KINNEY, MICHELLE 179 VINE ST	290900 109.07-3-55	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4043303000	D'ANGELO, VALERIE 225 IRVING ST	290900 109.08-1-4	809 AC291				85.50 15.00	85.50 15.00
			<b>Account Total</b>				<b>100.50</b>	<b>100.50</b>
4021764000	BLACKLEY, DAVID 697 EAST AVE	290900 109.08-1-23	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4043587000	GRANDE, MATTHEW M 64 LAKEVIEW PKWY	290900 109.08-1-40	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4043607000	BOWER, MIRAND K 57 LAKEVIEW PKWY	290900 109.08-1-48	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4043603000	SCHEFFER, ROBERT P 39 LAKEVIEW PKWY	290900 109.08-1-52	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4043602000	STOLTZ, DAVID 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
	33 LAKEVIEW PKWY	109.08-1-53	<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043595000	DELAHUNT, CHRISTI	290900	809				185.50	185.50
	9 LAKEVIEW PKWY	109.08-1-60	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065940000	MILLER, ERICA M	290900	803				67.75	67.75
	502 PROSPECT ST	109.09-1-2	AC291				15.00	15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4065939000	CASSENTI, AMANDA L	290900	809				197.00	197.00
	500 PROSPECT ST	109.09-1-3	AC291				15.00	15.00
			<b>Account Total</b>				<b>212.00</b>	<b>212.00</b>
4010811000	UBILES, LUIS	290900	809				185.50	185.50
	72 CHARLOTTE ST	109.09-1-9	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032823000	FIACCO, ANNETTE	290900	806				162.00	162.00
	479 HAWLEY ST	109.09-1-14	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4032821000	BURKARD, C/O PAUL	290900	806				162.00	162.00
	475 HAWLEY STREET	109.09-1-16	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4021272000	WATERS, ROBERT	290900	809				185.50	185.50
	81 CORINTHIA ST	109.09-1-18	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065936000	FICARRA, MICHAEL D	290900	806				162.00	162.00
	484 PROSPECT ST	109.09-1-27	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4066003000	CZERNIECKI, MICHELLE	290900	809				185.50	185.50
	401 PROSPECT ST	109.09-1-39	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4066002000	JENKINS, CHARLES 397 PROSPECT ST	290900 109.09-1-40	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4021255000	DENARDO,JR., DANIEL 166 CORINTHIA ST	290900 109.09-1-80	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4021244000	KELLEY, MARTIN A 36 CORINTHIA ST	290900 109.09-2-2	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4021240000	PFOHL, SARA E 24 CORINTHIA ST	290900 109.09-2-6	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4065766000	RODRIGUEZ, NICHOLAS 29 PRENTICE STREET	290900 109.09-2-24	803 AC291				67.75 15.00	67.75 15.00
<b>Account Total</b>							<b>82.75</b>	<b>82.75</b>
4065769000	MONTROY, MICHELLE 43 PRENTICE ST	290900 109.09-2-27	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4065772000	KLOPFER, KEVIN 57 PRENTICE ST	290900 109.09-2-30	806 AC291				81.00 15.00	81.00 15.00
<b>Account Total</b>							<b>96.00</b>	<b>96.00</b>
4065778000	HUEBER, CHRIS 113 PRENTICE ST	290900 109.09-2-41	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4065925000	STEBLEIN, TINA 418 PROSPECT ST	290900 109.09-2-46	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</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
4087758000	ADERMAN, MARIE 280 WASHINGTON STREET	290900 109.09-2-51	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4087754000	UBILES, DARYL 264 WASHINGTON STREET	290900 109.09-2-55	829 AC291				122.50 15.00	122.50 15.00
			<b>Account Total</b>				<b>137.50</b>	<b>137.50</b>
4032810000	HEAL, CHRISTOPHER 391 HAWLEY ST	290900 109.09-2-58	839 AC291				295.00 15.00	295.00 15.00
			<b>Account Total</b>				<b>310.00</b>	<b>310.00</b>
4087749000	JOHNSON, NICHOLAS B 216 WASHINGTON STREET	290900 109.09-2-63	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4087782000	SQUIRES, LYNN 225 WASHINGTON ST	290900 109.09-2-75	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4065758000	LAWSON, ROBERT 94 PRENTICE ST	290900 109.09-3-8	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4032804000	HAWKINS, JOHN 347 HAWLEY STREET	290900 109.09-3-14	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032802000	DRAY-MINDORO, GLORIA 325 HAWLEY ST	290900 109.09-3-18	823 AC291				167.00 15.00	167.00 15.00
			<b>Account Total</b>				<b>182.00</b>	<b>182.00</b>
4032522000	DIPAOLLO, TRICIA 251 GREEN ST	290900 109.09-3-22	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4032527000	GLENN, DEVIN & JAYNE KELL	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
	275 GREEN STREET	109.09-3-27	<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4032529000	287 GREEN ST INC,	290900	809				185.50	185.50
	287 GREEN STREET	109.09-3-29	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032530000	HILLMAN, ALEXANDER D	290900	803				135.50	135.50
	289 GREEN ST	109.09-3-31	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4032474000	FURA, LINDA A	290900	803				135.50	135.50
	297 GRAND ST	109.09-3-34	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4032472000	BERGQUIST, HAROLD E	290900	809				185.50	185.50
	279 GRAND STREET	109.09-3-36	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032468000	BYERS, LUCINDA	290900	803				135.50	135.50
	255 GRAND ST	109.09-3-40	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4032447000	MCCARRICK, SHANNON M	290900	806				162.00	162.00
	270 GRAND ST	109.09-3-43	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</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>200.50</b>	<b>200.50</b>
4032380000	MAK RE LLC,	290900	829				245.00	245.00
	151 GOODING STREET	109.10-1-12	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4076407000	SQUIRES, LINDA	290900	803				135.50	135.50
	61 SCOVELL ST	109.10-1-24	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4076401000	CLINE, ROGER L 27 SCOVELL ST	290900 109.10-1-30	809 AC291				92.75 15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4043314000	BANKER, RAYMOND 98 JACKSON ST	290900 109.10-1-38	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4043317000	BYSTER, CHERYL A 114 JACKSON ST	290900 109.10-1-41	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4043359000	DIETZ, LOREN 125 JACKSON ST	290900 109.10-1-45	839 AC291				295.00 15.00	295.00 15.00
<b>Account Total</b>							<b>310.00</b>	<b>310.00</b>
4021092000	BIRDSALL, TIMOTHY 111 CLINTON ST	290900 109.10-1-53	899 AC291				58.97 15.00	58.97 15.00
<b>Account Total</b>							<b>73.97</b>	<b>73.97</b>
4077346000	GROTTANELLI, SAMUEL 172 VINE ST	290900 109.11-1-7	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4077344000	OPERA, ROSE 168 VINE ST	290900 109.11-1-9	803 AC291				68.42 15.00	68.42 15.00
<b>Account Total</b>							<b>83.42</b>	<b>83.42</b>
4021632000	FABRIZIO, MARIA R 314 EAST AVE	290900 109.11-3-5	803 AC291				67.75 15.00	67.75 15.00
<b>Account Total</b>							<b>82.75</b>	<b>82.75</b>
4021640000	PALMER, SCOTT 374 EAST AVE	290900 109.11-3-15	849 AC291				172.50 15.00	172.50 15.00
<b>Account Total</b>							<b>187.50</b>	<b>187.50</b>

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## 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
4043519000	GARDNER, DOUGLAS 87 JUNIPER ST	290900 109.11-3-22	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043518000	BROWN, KIMM 83 JUNIPER ST	290900 109.11-3-23	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4043515000	HARRIS, JOEL W 69 JUNIPER ST	290900 109.11-3-26	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043514000	HAMMOND, YON 67 JUNIPER ST	290900 109.11-3-27	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4077364000	JOHNSON, DAVID P 37 VINE STREET	290900 109.11-3-28	849 AC291				345.00 15.00	345.00 15.00
			<b>Account Total</b>				<b>360.00</b>	<b>360.00</b>
4077366000	PETTITT, LISA 47 VINE ST	290900 109.11-3-30	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043513000	ERCK, DANIEL 43 JUNIPER ST	290900 109.11-3-33	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043512000	STIVERS, JOSH 37 JUNIPER ST	290900 109.11-3-34	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4043511000	29 JUNIPER LLC, 29 JUNIPER ST	290900 109.11-3-35	849 AC291				345.00 15.00	345.00 15.00
			<b>Account Total</b>				<b>360.00</b>	<b>360.00</b>
4043510000	SINGH, SUKHPREET	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
	25 JUNIPER ST	109.11-3-36	<b>Account Total</b>				<b>200.50</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>200.50</b>	<b>200.50</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>182.00</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
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4021626000	PYNN, MATTHEW	290900	829				251.00	251.00
	272 EAST AVE	109.11-4-6	AC291				15.00	15.00
			<b>Account Total</b>				<b>266.00</b>	<b>266.00</b>
4065722000	MAC FARLANE, JOSHUA IAN	290900	826				208.00	208.00
	31 POUND ST	109.11-4-11	AC291				15.00	15.00
			<b>Account Total</b>				<b>223.00</b>	<b>223.00</b>
4043482000	HOLTHAM, KEVIN L	290900	806				81.00	81.00
	12 JUNIPER STREET	109.11-4-17	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4043483000	BURKE-GRUENAUER, SARAH	290900	806				162.00	162.00
	16 JUNIPER ST	109.11-4-18	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4043486000	PABON, RAYMOND P	290900	829				245.00	245.00
	28 JUNIPER ST	109.11-4-21	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4043487000	PABON HOLDING LLC,	290900	806				162.00	162.00
	34 JUNIPER ST	109.11-4-22	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4087580000	ROSE, TIM	290900	806				162.00	162.00
	529 WALNUT ST	109.11-4-32	AC291				15.00	15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4065702000	CASTLEROCK 2017 LLC,	290900	809				92.75	92.75
	52 POUND STREET	109.11-4-41	AC291				15.00	15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4065728000	SIBERT, KIYAS	290900	809				185.50	185.50
	55 POUND ST	109.11-4-44	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4087572000	ESTRADA, ABIGAIL	290900	809				185.50	185.50
	463 WALNUT ST	109.11-4-46	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4010631000	MARTIN, WILLIAM H	290900	806				162.00	162.00
	32 CARLTON PL	109.11-4-55	AC291				15.00	15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4010134000	SLYSTER, BARBARA J.	290900	803				135.50	135.50
	52 ALEXANDER STREET	109.12-1-5	AC291				15.00	15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4010244000	LANGE, KATHLEEN A	290900	806				162.00	162.00
	111 AUTUMNVALE DR	109.12-1-29	AC291				15.00	15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4010435000	ZACHOWICZ, JOHN P	290900	809				185.50	185.50
	31 BOBOLINK LN	109.12-1-36	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4010426000	NITRAM ENTERPRISES LLC,	290900	809				92.75	92.75
	8 BOBOLINK LN	109.12-1-41	AC291				15.00	15.00
<b>Account Total</b>							<b>107.75</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
405420000	STEVENS, PHILIP 66 MASSACHUSETTS AVE	290900 109.12-1-62	806 AC291				151.26 15.00	151.26 15.00
			<b>Account Total</b>				<b>166.26</b>	<b>166.26</b>
402165000	WATSON, COLLEEN 626 EAST AVE	290900 109.12-2-1	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
402165300	O'SHEEHAN, MICHAEL 660 EAST AVE	290900 109.12-2-4	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
406585200	KIKUCHI, YUJI 20 PRISCILLA LN	290900 109.12-2-36	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
406585900	LONG, MICHAEL J 1 PRISCILLA LN	290900 109.12-2-53	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
404353200	KENJOCKETY, DAVID 10 KESWICK RD	290900 109.12-3-2	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
402153500	LAVERY, KIM D 149 DAVISON RD	290900 109.12-3-16	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
408762300	DELAHUNT, ANTONETTE 761 WALNUT ST	290900 109.12-3-28	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
401023100	JAMES, KENNETH 72 AUTUMNVALE DR	290900 109.12-3-44	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
406588200	RITZ, KEVIN	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
	49 PRISCILLA LANE	109.12-3-45	<b>Account Total</b>				<b>107.75</b>	<b>107.75</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>200.50</b>	<b>200.50</b>
4010435300	JEHRIO, DAWN	290900	809				185.50	185.50
	52 BONNER DR	109.12-3-65	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</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>177.00</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>177.00</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>107.75</b>	<b>107.75</b>
4065910000	BAUER, BEVERLY	290900	803				67.75	67.75
	284 PROSPECT STREET	109.13-1-3	AC291				15.00	15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</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>150.50</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>107.75</b>	<b>107.75</b>
4054835000	SPADAFORA, STEFANIA	290900	839				295.00	295.00
	149 NO TRANSIT ST	109.13-1-18	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>310.00</b>	<b>310.00</b>
4055130000	MICHAELS, KATHY 103 ONTARIO ST	290900 109.13-1-20	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4055141000	SPEDDING, MICHAEL 185 ONTARIO ST	290900 109.13-1-34	806 AC291				81.00 15.00	81.00 15.00
<b>Account Total</b>							<b>96.00</b>	<b>96.00</b>
4055145000	REEB, JANEEN M 205 ONTARIO ST	290900 109.13-1-38	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4055146000	KIMMEL, JOHN 209 ONTARIO ST	290900 109.13-1-39	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4055098000	SILVA, SHERYL 218 ONTARIO STREET	290900 109.13-4-4	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4055097000	JOHNSON, LINDSEY 212 ONTARIO ST	290900 109.13-4-5	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4055090000	BURDUKOV, ALEXEY 156 ONTARIO STREET	290900 109.13-4-18	829 AC291				268.70 15.00	268.70 15.00
<b>Account Total</b>							<b>283.70</b>	<b>283.70</b>
4055089000	MUSCATO, ANTHONY W 150 ONTARIO ST	290900 109.13-4-19	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4054832000	MAK RE LLC, 95 NO TRANSIT STREET	290900 109.13-4-28	839 AC291				295.00 15.00	295.00 15.00
<b>Account Total</b>							<b>310.00</b>	<b>310.00</b>



# City of Lockport

## Relevy Report

Year: 2018    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4054544000	KAHLE, MARK 70 NIAGARA STREET	290900 109.13-4-30	809 AC291				394.00 15.00	394.00 15.00
			<b>Account Total</b>				<b>409.00</b>	<b>409.00</b>
4054547000	MCKENZIE, KELLY 84 NIAGARA ST	290900 109.13-4-65	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054619000	RALANDS, MARVETTE 75 NIAGARA ST	290900 109.13-4-68	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4054631000	NIAGARA STREET LOCKPORT 187 NIAGARA ST	290900 109.13-4-81	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4087445000	BERRIOS, OMALIS 362 WALNUT STREET	290900 109.14-2-20	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4087447000	PETTITT, LISA 372 WALNUT ST	290900 109.14-2-22	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4087455000	MAK RE LLC, 416 WALNUT STREET	290900 109.14-2-38	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032152000	NAISH, BRIAN J 21 FRANKLIN AVE	290900 109.14-2-42	823 AC291				167.00 15.00	167.00 15.00
			<b>Account Total</b>				<b>182.00</b>	<b>182.00</b>
4032153000	GONZALEZ, MIGUEL A JR 29 FRANKLIN AVENUE	290900 109.14-2-43	803 AC291				67.75 15.00	67.75 15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4032155000	GASKILL, KEVIN M	290900	809				185.50	185.50

# City of Lockport

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Year: 2018    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
	41 FRANKLIN AVE	109.14-2-45	<b>Account Total</b>				<b>200.50</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>150.50</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>223.00</b>	<b>223.00</b>
4076731000	LICATA, SHIRLEY	290900	823				83.50	83.50
	272 SOUTH ST	109.14-2-59	AC291				15.00	15.00
			<b>Account Total</b>				<b>98.50</b>	<b>98.50</b>
4076730000	WELLS FARGO BANK NA,	290900	809				92.75	92.75
	268 SOUTH ST	109.14-2-60	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4076722000	C/O BETTY REESE, EVANGEL	290900	809				197.00	197.00
	232 SOUTH STREET	109.14-2-68	AC291				15.00	15.00
			<b>Account Total</b>				<b>212.00</b>	<b>212.00</b>
4076713000	TAYLOR JR, DASZELL & STEV	290900	829				122.50	122.50
	192 SOUTH ST	109.14-2-79	AC291				15.00	15.00
			<b>Account Total</b>				<b>137.50</b>	<b>137.50</b>
4076712000	TAYLOR JR, DASZELL & STEV	290900	829				245.00	245.00
	188 SOUTH STREET	109.14-2-80	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4088436000	WILEY, III, GEORGE W	290900	809				185.50	185.50
	26 WORKS PL	109.14-2-81	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076710000	RIDER, EDNA	290900	809				185.50	185.50
	178 SOUTH ST	109.14-2-84	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>200.50</b>	<b>200.50</b>
4076709000	DUNN, RAY W 172 SOUTH ST	290900 109.14-2-85	806 AC291				81.00 15.00	81.00 15.00
<b>Account Total</b>							<b>96.00</b>	<b>96.00</b>
4076708000	GUTIERREZ, MARIANGELA 168 SOUTH ST	290900 109.14-2-86	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4022043000	KUHN, ALAN 123 ERIE ST	290900 109.14-3-2	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4043676000	COLLINS, JOSHUA 109 LEWIS ST	290900 109.14-3-6	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4087486000	LEWIS, REX S 614 WALNUT ST	290900 109.15-1-11	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4087493000	BORTON, LIZABETH 650 WALNUT ST	290900 109.15-1-17.1	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4087502000	HOFFMAN, RYAN 690 WALNUT STREET	290900 109.15-1-26	826 AC291				23.00 15.00	23.00 15.00
<b>Account Total</b>							<b>38.00</b>	<b>38.00</b>
4087503000	M&T BANK, 694 WALNUT ST	290900 109.15-1-27	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4066052000	SPENCER, BILLY JO 10 REED ST	290900 109.15-1-43	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</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
4066057000	THOMAS, DANIEL 44 REED ST	290900 109.15-1-48	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4066058000	EVANS, NARJI 62 REED ST	290900 109.15-1-49	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4021983000	ROSS, DAVID 253 ELMWOOD AVE	290900 109.15-1-58	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4021971000	MCQUEEN, STEVEN J 191 ELMWOOD AVENUE	290900 109.15-1-70	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4021970000	KIRSCH, TIMOTHY 187 ELMWOOD AVE	290900 109.15-1-71	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021963000	ROHDE, DAVID & JERI 141 ELMWOOD AVE	290900 109.15-1-78	826 AC291				208.00 15.00	208.00 15.00
			<b>Account Total</b>				<b>223.00</b>	<b>223.00</b>
4021961000	DOCTOR,, DANIEL W 131 ELMWOOD AVE	290900 109.15-1-80	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021990000	KING, WILLIE 305 ELMWOOD AVE	290900 109.15-1-99	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021990300	BIDLACK, JEFFREY D 325 ELMWOOD AVE	290900 109.15-1-101	809 AC291				163.58 15.00	163.58 15.00
			<b>Account Total</b>				<b>178.58</b>	<b>178.58</b>
4021543000	MCEACHON, JOSEPH D	290900	809				197.00	197.00

# 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
	373 DAVISON RD	109.16-1-5	<b>Account Total</b>				<b>212.00</b>	<b>212.00</b>
4087955000	LOMBARDI, JOHN	290900	809				185.50	185.50
	188 WEST AVE	109.17-1-11	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065963000	POMEROY, TALAN	290900	839				295.00	295.00
	103 PROSPECT STREET	109.17-1-15	AC291				15.00	15.00
			<b>Account Total</b>				<b>310.00</b>	<b>310.00</b>
4010256000	BOODY, DAVID	290900	809				185.50	185.50
	56 BACON ST	109.17-1-24	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010258000	KEARNS, JOSEPH	290900	809				92.75	92.75
	62 BACON ST	109.17-1-26	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4065954000	DIMITROFF, JUSTINE	290900	806				162.00	162.00
	33 PROSPECT ST	109.17-2-8	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4010208000	WERTH, PATRICIA	290900	809				185.50	185.50
	31 AMELIA ST	109.17-2-18	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010210000	BERNER, KERT	290900	809				185.50	185.50
	35 AMELIA ST	109.17-2-20	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010211000	PEARCE, JULIE	290900	826				208.00	208.00
	37 AMELIA ST	109.17-2-21	AC291				15.00	15.00
			<b>Account Total</b>				<b>223.00</b>	<b>223.00</b>
4010212000	SARAF, CATRINA	290900	809				185.50	185.50
	45 AMELIA ST	109.17-2-22	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>200.50</b>	<b>200.50</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>150.50</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>200.50</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>200.50</b>	<b>200.50</b>
4054448000	CRESTVIEW PROPERTY HOLI	290900	809				174.65	174.65
	109 MINARD ST	109.17-2-28	AC291				15.00	15.00
<b>Account Total</b>							<b>189.65</b>	<b>189.65</b>
4054449000	PETTITT, LISA	290900	829				245.00	245.00
	111 MINARD ST	109.17-2-29	AC291				15.00	15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</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>200.50</b>	<b>200.50</b>
4088170000	PAGAN, SALVADOR	290900	809				185.50	185.50
	59 WEST HIGH ST	109.17-3-3	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4088169000	RUPERT, MARTIN J	290900	806				81.00	81.00
	53 WEST HIGH ST	109.17-3-4	826				84.00	84.00
			AC291				15.00	15.00
<b>Account Total</b>							<b>180.00</b>	<b>180.00</b>
4066042000	PIETKIEWICZ, THOMAS	290900	809				185.50	185.50
	69 RANSOM ST	109.17-3-10	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>200.50</b>	<b>200.50</b>
4066043000	REYNOLDS, JULIA 73 RANSOM ST	290900 109.17-3-11	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4066048000	PETTITT, EDWARD 87 RANSOM ST	290900 109.17-3-14	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4066051000	MORELLO, PETER/ELAINE 97 RANSOM ST	290900 109.17-3-17	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4054435000	LAWTON, SHAWN 37 MINARD ST	290900 109.17-3-18	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054438000	ROBERTS, AMY 53 MINARD ST	290900 109.17-3-21	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054698000	BUTLER, RANDALL 29 NICHOLLS STREET	290900 109.17-3-36	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4054708000	STUTZ, LAURA 93 NICHOLLS ST	290900 109.17-3-46	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076933000	STEVENS II, DONALD A 230 STATE RD	290900 109.17-3-53	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054423000	GAUDA, GARY R 88 MINARD STREET	290900 109.17-3-62	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</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
4054420000	ROOT III, GEORGE N	290900	809				185.50	185.50
	70 MINARD ST	109.17-3-65	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4010201000	ASHTON, GLORIA	290900	809				185.50	185.50
	26 AMELIA ST	109.17-3-76	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4043467000	BROWN, DOUGLAS & JO ANN	290900	809				185.50	185.50
	15 JOHN STREET	109.17-5-8	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4065597000	MT HOME IMPROVEMENTS IN	290900	849				345.00	345.00
	135 PINE STREET	109.17-5-9	AC291				15.00	15.00
<b>Account Total</b>							<b>360.00</b>	<b>360.00</b>
4032232000	TRACY, CHARLES	290900	806				162.00	162.00
	174 GENESEE ST	109.18-1-5	AC291				15.00	15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4055179000	HAMMOND, WILLIAM II	290900	809				92.75	92.75
	23 ORCHARD STREET	109.18-1-15	AC291				15.00	15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4055182000	GIARDELLI, WILLIAM	290900	826				208.00	208.00
	35 ORCHARD ST	109.18-1-18	AC291				15.00	15.00
<b>Account Total</b>							<b>223.00</b>	<b>223.00</b>
4087848000	TURK, DAN	290900	829				245.00	245.00
	17 WATERMAN ST	109.18-1-20	AC291				15.00	15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4087819000	DEANGELO, GERALDINE	290900	829				245.00	245.00
	60 WATERMAN ST	109.18-1-29	AC291				15.00	15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4087823000	STEVENS, KEITH E	290900	839				295.00	295.00



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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
	82 WATERMAN ST	109.18-1-33	<b>Account Total</b>				<b>310.00</b>	<b>310.00</b>
4087824000	TAYLOR, MARY	290900	849				345.00	345.00
	88 WATERMAN ST	109.18-1-34	AC291				15.00	15.00
			<b>Account Total</b>				<b>360.00</b>	<b>360.00</b>
4032867000	SUNTRUST MORTGAGE INC,	290900	829				245.00	245.00
	158 HIGH STREET	109.18-1-35	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4032866000	PALMER, SCOTT	290900	849				345.00	345.00
	152 HIGH ST	109.18-1-36	AC291				15.00	15.00
			<b>Account Total</b>				<b>360.00</b>	<b>360.00</b>
4087828000	WHEELER, JASON	290900	806				162.00	162.00
	142 WATERMAN ST	109.18-1-41	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4065544000	HICKS, MARGORIE T	290900	806				81.00	81.00
	276 PINE ST	109.18-1-52	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4065540000	WALLAK, JENNIFER B	290900	809				185.50	185.50
	256 PINE ST	109.18-1-56	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065534000	GARVEY AND SCOTT DEVELC	290900	826				208.00	208.00
	192 PINE STREET	109.18-1-63	AC291				15.00	15.00
			<b>Account Total</b>				<b>223.00</b>	<b>223.00</b>
4065525000	KELLER, HOLLY E	290900	803				67.75	67.75
	140 PINE ST	109.18-1-72	AC291				15.00	15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4043639000	LOOTAWAN, TEISHU	290900	809				185.50	185.50
	22 LEWIS STREET	109.18-2-4	AC291				15.00	15.00

# City of Lockport

## Relevy Report

Year: 2018    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>200.50</b>	<b>200.50</b>
4043641000	HEIM, ANDREW R 34 LEWIS ST	290900 109.18-2-6	806 AC291			162.00 15.00		162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4043647000	WOODBIDGE PROPERTY GF 66 LEWIS ST	290900 109.18-2-12	826 AC291			208.00 15.00		208.00 15.00
<b>Account Total</b>							<b>223.00</b>	<b>223.00</b>
4043648000	BAILEY, BRIAN 72 LEWIS ST	290900 109.18-2-13	826 AC291			208.00 15.00		208.00 15.00
<b>Account Total</b>							<b>223.00</b>	<b>223.00</b>
4043650000	FRESCH JR, CRAIG W 84 LEWIS ST	290900 109.18-2-15	803 AC291			135.50 15.00		135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4066159000	PEACE, JOHN 20 ROBINSON PL	290900 109.18-2-18	803 AC291			135.50 15.00		135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4076861000	CZEKAJ, MARK 162 SPALDING ST	290900 109.18-2-19	809 AC291			185.50 15.00		185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4076859000	UPDEGRAPH, JAMES & MARI 150 SPALDING ST	290900 109.18-2-21	809 AC291			185.50 15.00		185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4076857000	ZAPATA, LADY 142 SPALDING ST	290900 109.18-2-23	826 AC291			108.00 15.00		108.00 15.00
<b>Account Total</b>							<b>123.00</b>	<b>123.00</b>
4076856000	LARSON, MARY ELLEN 136 SPALDING ST	290900 109.18-2-24	809 AC291			92.75 15.00		92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>

# City of Lockport

## Relevy Report

Year: 2018    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4076851000	MROWKA, FRANK 108 SPALDING STREET	290900 109.18-2-29	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4076849000	PEARSON, DAVID W 100 SPALDING STREET	290900 109.18-2-31	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4076848000	GILL, TERRY 96 SPALDING ST	290900 109.18-2-32	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4076846000	TURK, DAN A 86 SPALDING ST	290900 109.18-2-34	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4087705000	LOOTAWON, TEISHU 279 WASHBURN STREET	290900 109.18-2-40	839 AC291				295.00 15.00	295.00 15.00
<b>Account Total</b>							<b>310.00</b>	<b>310.00</b>
4032981000	WOLFE, TODD 399 HIGH STREET	290900 109.18-3-12	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4087651000	GLENA, JIMMIE 308 WASHBURN ST	290900 109.18-4-27	826 AC291				208.00 15.00	208.00 15.00
<b>Account Total</b>							<b>223.00</b>	<b>223.00</b>
4087652000	COOPER, JOHN R 314 WASHBURN ST	290900 109.18-4-28	826 AC291				208.00 15.00	208.00 15.00
<b>Account Total</b>							<b>223.00</b>	<b>223.00</b>
4087657000	CZEKAJ, MARK 340 WASHBURN STREET	290900 109.18-4-34	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4032881000	CORNELIUS, BEVERLY	290900	809				92.75	92.75

# 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
			AC291				15.00	15.00
	274 HIGH ST	109.18-4-40	<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4032969000	263 HIGH ST TRUST,	290900	806				162.00	162.00
	263 HIGH ST	109.18-4-46	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4032967000	MCNETT, JASON	290900	839				147.50	147.50
	251 HIGH ST	109.18-4-48	AC291				15.00	15.00
			<b>Account Total</b>				<b>162.50</b>	<b>162.50</b>
4043961000	CARPENTER, MARC M	290900	809				185.50	185.50
	250 LOCUST ST	109.18-4-51	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065783000	TOWNSEND, CHERYLYNN	290900	829				122.50	122.50
	174 PRICE ST	109.18-4-72	AC291				15.00	15.00
			<b>Account Total</b>				<b>137.50</b>	<b>137.50</b>
4087874000	DELANGE, JOHN D	290900	809				185.50	185.50
	181 WATERMAN ST	109.18-4-73	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4087872000	HUMAN,, JO ANN	290900	803				135.50	135.50
	175 WATERMAN ST	109.18-4-75	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4087864000	SHAW, THOMAS E	290900	826				208.00	208.00
	137 WATERMAN ST	109.18-4-83	AC291				15.00	15.00
			<b>Account Total</b>				<b>223.00</b>	<b>223.00</b>
4087863000	GARLOCK, EARL P	290900	806				162.00	162.00
	133 WATERMAN ST	109.18-4-84	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4022009000	KEILLY, JEREMY	290900	809				185.50	185.50
	122 ERIE ST	109.19-1-1	AC291				15.00	15.00

# City of Lockport

## Relevy Report

Year: 2018    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>200.50</b>	<b>200.50</b>
4010853000	DODGE, LYNN 11 CHERRY ST	290900 109.19-1-7	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4033139000	REKITO,, LINDA A 134 HYDE PARK	290900 109.19-1-20	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4032915000	PLACTA, JOSHUA 484 HIGH ST	290900 109.19-1-22	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032923000	ROBINSON, CHARLES 550 HIGH ST	290900 109.19-2-6.1	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065355000	GUYETT, WILLIAM 45 PARK LANE CIR	290900 109.19-2-26	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4065379000	RODRIGUEZ, GARY N 149 PARK LANE CIR	290900 109.19-2-51	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021795000	FIRKINS, GARY H 43 EAST PARK DR	290900 109.19-2-59	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4065316000	FINN, MICHAEL A 8 PARK LANE CIR	290900 109.19-2-65	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4065324000	SONKER, TINA 38 PARK LANE CIR	290900 109.19-2-73	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</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
4065331000	SANDER, STEPHEN 80 PARK LANE CIR	290900 109.19-2-80	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032990000	BERGQUIST, JOSEPH 469 HIGH ST	290900 109.19-3-7	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010058000	MAURER, ERIC C 13 AKRON ST	290900 109.19-3-15	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4066227000	WYCHE, MARCUS 4 ROOSEVELT DR	290900 109.19-3-16	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4010286000	WINTERS, ROBERT J 92 BEATTIE AVE	290900 109.19-3-35	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4032478000	DEARBORN, PHILLIP 144 GRANT ST	290900 109.19-3-43	806 AC291				486.00 15.00	486.00 15.00
			<b>Account Total</b>				<b>501.00</b>	<b>501.00</b>
4010274000	RENNA, ANTHONY S 40 BEATTIE AVE	290900 109.19-3-52	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4032838150	PATZSALEK, JENNIFER 46 HI-POINT DR	290900 109.19-3-59	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032999000	SOUTHARD, NICHOLAS 639 HIGH ST	290900 109.19-4-3	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4021577000	HUGHES, C/O JESSICA	290900	806				162.00	162.00

# 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
	715 E HIGH ST	109.19-4-10	<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4021579000	CARUANA, ROBERT	290900	809				92.75	92.75
	729 E HIGH ST	109.19-4-12	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</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>189.00</b>	<b>189.00</b>
4066259000	HERBST, JEFFREY W	290900	806				81.00	81.00
	25 ROOSEVELT DR	109.19-4-51	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</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>200.50</b>	<b>200.50</b>
4032939000	GEVAERT, GEERT	290900	829				245.00	245.00
	888 HIGH STREET	109.20-1-31.2	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4021499000	HILL, CAROL D	290900	803				67.75	67.75
	496 DAVISON RD	109.20-1-35	AC291				15.00	15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4077083000	JOSLYN, LAURIE J	290900	806				81.00	81.00
	37 THE COMMON	109.20-1-83	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4077057000	SOUTHARD, RICHARD C	290900	803				135.50	135.50
	40 THE COMMON	109.20-1-86	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4021505000	CLEMONS, WILLIAM	290900	806				162.00	162.00
	622 DAVISON RD	109.20-2-11.1	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4010048000	SERUSA, IRENE D 256 AKRON STREET	290900 109.20-2-20	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010047000	JOHNSTON, JR, ROBERT C 246 AKRON ST	290900 109.20-2-22	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4032410000	MAK RE LLC, 351 GOODING STREET	290900 109.23-1-1	839 AC291				295.00 15.00	295.00 15.00
			<b>Account Total</b>				<b>310.00</b>	<b>310.00</b>
4043344000	GLANDER, CHARLES 270 JACKSON STREET	290900 109.23-1-19	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043343000	TROMBITAS, JUSTIN 268 JACKSON STREET	290900 109.23-1-20	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4088203000	DUMAIS, THOMAS 33 WILLIAM ST	290900 109.23-1-25	826 AC291				208.00 15.00	208.00 15.00
			<b>Account Total</b>				<b>223.00</b>	<b>223.00</b>
4032403000	MERRIAM, EDWARD 333 GOODING ST	290900 109.23-1-28	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4021563000	BARR, HARVEY 25 DAYTON ST	290900 109.24-1-7	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054728000	NAPLES, CRYSTAL L 114 NO ADAM STREET	290900 109.24-1-24	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</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
4054729000	DMT PROPERTIES, 118 NO ADAM STREET	290900 109.24-1-25	839 AC291				295.00 15.00	295.00 15.00
			<b>Account Total</b>				<b>310.00</b>	<b>310.00</b>
4021068000	ROWSWELL, ALAN 344 CLINTON ST	290900 109.24-2-2	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4021071000	ROSSELLI, ROSE 362 CLINTON ST	290900 109.24-2-6	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4077264000	SULLIVAN, TIMOTHY 179 VAN BUREN ST	290900 109.24-2-20	809 AC291				98.50 15.00	98.50 15.00
			<b>Account Total</b>				<b>113.50</b>	<b>113.50</b>
4033018000	BOW, KARLA 20 HILL ST	290900 109.30-1-4	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4011025000	YOTTER, RONALD 303 CHURCH ST	290900 109.30-1-13	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4054191000	RIGGS, CHANEL C 25 MARSHALL PL	290900 109.30-1-19	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054466000	APOLITO, JOSEPH 9 MONROE ST	290900 109.30-1-23	809 AC291				371.00 15.00	371.00 15.00
			<b>Account Total</b>				<b>386.00</b>	<b>386.00</b>
4054823000	BLARR, DAVID 384 NO TRANSIT STREET	290900 109.30-1-29	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054826000	TEETER, KEVIN	290900	829				128.50	128.50

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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
	404 NO TRANSIT ST	109.30-1-32	<b>Account Total</b>				<b>143.50</b>	<b>143.50</b>
4010979000	ANTONIK, JENNIFER	290900	809				197.50	197.50
	310 CHURCH ST	109.30-2-19	AC291				15.00	15.00
			<b>Account Total</b>				<b>212.50</b>	<b>212.50</b>
4010980000	CGB CONSTRUCTION INC,	290900	826				208.00	208.00
	318 CHURCH ST	109.30-2-20	AC291				15.00	15.00
			<b>Account Total</b>				<b>223.00</b>	<b>223.00</b>
4054992000	WILEY, JULIA R	290900	803				135.50	135.50
	67 OLCOTT ST	109.32-1-4	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4054997000	PRATZ, ROBERT E	290900	809				185.50	185.50
	97 OLCOTT ST	109.32-1-9	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054998000	GREEN, TROY	290900	809				185.50	185.50
	99 OLCOTT ST	109.32-1-10	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010777000	BUTERA, PATRICIA A	290900	803				135.50	135.50
	282 CHAPEL ST	109.32-1-24	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4054971000	MCQUESTION, JAMES	290900	809				185.50	185.50
	80 OLCOTT ST	109.32-1-26	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4077262000	GOLEMAN, WILLIAM	290900	809				185.50	185.50
	147 VAN BUREN STREET	109.32-2-12	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4077257000	MOLLOSKY, WILLIAM	290900	823				167.00	167.00
	121 VAN BUREN ST	109.32-2-17	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>182.00</b>	<b>182.00</b>
4043260000	TAYLOR, JOSEPH	290900	803				135.50	135.50
	178 IRVING STREET	109.34-1-8	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4021835000	MCBEATH, DAVID	290900	803				67.75	67.75
	465 EAST UNION ST	109.34-1-24	AC291				15.00	15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4021833000	HANDLEY, JASON	290900	809				185.50	185.50
	455 EAST UNION ST	109.34-1-26	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032584000	SMITH, HANORAH E	290900	803				135.50	135.50
	81 GROVE AVE	109.34-2-4	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4088431000	WATSON II, JAMES H	290900	806				162.00	162.00
	93 WOODLAWN AVE	109.34-2-13	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4088426000	BLACKLEY, C/O DAVID BLAC	290900	809				92.75	92.75
	31 WOODLAWN AVE	109.34-2-18	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4032557000	LASPADA, CHARLES J	290900	806				81.00	81.00
	26 GROVE AVE	109.34-2-21	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4032564000	CAMPAGNA, STEPHEN & BETI	290900	809				185.50	185.50
	68 GROVE AVE	109.34-2-31	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032572000	JP MORGAN CHASE BANK NA	290900	806				81.00	81.00
	29 GROVE AVENUE	109.34-2-44	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>

# 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
4021755000	BOCI, SCOTT	290900	809				185.50	185.50
	595 EAST AVE	109.34-2-50	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4010352000	CRYSLER, CANDACE	290900	809				185.50	185.50
	4 BEVERLY AVE	109.34-2-54	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</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>200.50</b>	<b>200.50</b>
4032782000	WILLIAMS, SHELIA	290900	806				162.00	162.00
	482 HAWLEY STREET	109.37-1-1	AC291				15.00	15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</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>200.50</b>	<b>200.50</b>
4010808000	HARTZ, ERIC	290900	829				245.00	245.00
	38 CHARLOTTE ST	109.37-1-7	AC291				15.00	15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4054862000	BROWN, KELLIE-ANNE	290900	809				185.50	185.50
	371 NO TRANSIT ST	109.37-1-15	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4021266000	URTEL, KATHLEEN	290900	809				185.50	185.50
	23 CORINTHIA ST	109.37-1-24	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4021270000	BOSLEY, DORIS	290900	809				185.50	185.50
	33 CORINTHIA ST	109.37-1-28	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4032778000	BROOKS, KELLY	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
	472 HAWLEY ST	109.37-1-29	<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4021245000	BB PROPERTY HOLDINGS LLC	290900	806				162.00	162.00
	80 CORINTHIA STREET	109.37-1-35	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4032819000	KELKENBERG, JAMES A	290900	803				135.50	135.50
	441 HAWLEY ST	109.37-1-36	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4032818000	BROWN, ROBERT	290900	803				135.50	135.50
	439 HAWLEY STREET	109.37-1-37	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4032816000	NUNNARI JR, ANGELO J	290900	806				162.00	162.00
	419 HAWLEY ST	109.37-1-39	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4087784000	PETTITT, LISA	290900	809				185.50	185.50
	255 WASHINGTON ST	109.37-1-44	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4087791000	CLARK, RICHARD	290900	809				185.50	185.50
	289 WASHINGTON ST	109.37-1-51	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021246000	FONZI, THOMAS & ANN	290900	809				185.50	185.50
	82 CORINTHIA STREET	109.37-1-64	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021247000	SINGLETON - ETAL, ROBERT	290900	829				245.00	245.00
	84 CORINTHIA ST	109.37-1-65	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4021248000	WOODS, MARISA	290900	809				185.50	185.50
	92 CORINTHIA ST	109.37-1-66	AC291				15.00	15.00

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			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054817000	HOPE, J PATRICK 350 NO TRANSIT ST	290900 109.38-1-3	806 AC291			162.00 15.00		162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4054453000	HACKMER, FRANCIS R 16 MONROE ST	290900 109.38-1-6	806 AC291			162.00 15.00		162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4010975000	MAYE, ALFONZO 274 CHURCH ST	290900 109.38-1-12	809 AC291			185.50 15.00		185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010186000	CONJERTI, ANTHONY 119 ALLEN ST	290900 109.38-1-15	803 AC291			135.50 15.00		135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4087767000	R&M RETIRED, LLC, 107 WASHINGTON STREET	290900 109.38-1-24	839 AC291			147.50 15.00		147.50 15.00
			<b>Account Total</b>				<b>162.50</b>	<b>162.50</b>
4087768000	GIARDELLI, WILLIAM 115 WASHINGTON ST	290900 109.38-1-25	806 AC291			162.00 15.00		162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4010177000	WHITMORE, SARAH 47 ALLEN STREET	290900 109.38-1-29	803 AC291			135.50 15.00		135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4010175000	TOBIN, CHRISTOPHER 41 ALLEN ST	290900 109.38-1-31	809 AC291			185.50 15.00		185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010961000	PAZZALIA, DARCI 200 CHURCH ST	290900 109.38-1-34	809 AC291			185.50 15.00		185.50 15.00
			<b>Account Total</b>				<b>200.50</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
4010974000	HEIMAN, BOBBI E 268 CHURCH STREET	290900 109.38-1-47	803 AC291				67.75 15.00	67.75 15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4011019000	GLAESER, CHRISTOPHER 267 CHURCH ST	290900 109.38-1-48	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4011011000	MAK RE LLC, 223 CHURCH ST	290900 109.38-1-56	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4011010000	FEDERAL NATIONAL MORTGA 209 CHURCH ST	290900 109.38-1-58	839 AC291				295.00 15.00	295.00 15.00
			<b>Account Total</b>				<b>310.00</b>	<b>310.00</b>
4011009000	HERL, DAVID S 207 CHURCH ST	290900 109.38-1-59	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4011008000	CHEATHAM, AMY 205 CHURCH ST	290900 109.38-1-60	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4011007000	VALLANCOURT, GWENDOLY 201 CHURCH ST	290900 109.38-1-61	829 AC291				255.68 15.00	255.68 15.00
			<b>Account Total</b>				<b>270.68</b>	<b>270.68</b>
4054805000	PATTERSON, LISA 282 NO TRANSIT STREET	290900 109.38-1-64	809 AC291				122.69 15.00	122.69 15.00
			<b>Account Total</b>				<b>137.69</b>	<b>137.69</b>
4087743000	HOLZ, ERIC 150 WASHINGTON STREET	290900 109.38-1-68	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4087742000	DABILL, SCOTT	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
	148 WASHINGTON ST	109.38-1-69	<b>Account Total</b>				<b>96.00</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>223.00</b>	<b>223.00</b>
4032554000	SALAY, MICHELLE	290900	806				162.00	162.00
	27 GROSVENOR ST	109.38-1-86	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4032349000	JOHNS, KRISTIN	290900	829				245.00	245.00
	168 GOODING STREET	109.38-2-11	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</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>177.00</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
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4032343000	HUSTON, STEVE, STEVE	290900	809				185.50	185.50
	150 GOODING ST	109.38-2-17	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032342000	MCPHAIL, MICHAEL	290900	809				185.50	185.50
	146 GOODING ST	109.38-2-18	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032341000	STEPHANSKI, JOHN	290900	829				245.00	245.00
	132 GOODING ST	109.38-2-20	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4032339000	HUNTINGTON, MARION	290900	803				67.75	67.75
	122 GOODING ST	109.38-2-22	AC291				15.00	15.00



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<b>Account Total</b>							<b>82.75</b>	<b>82.75</b>
4043895000	BRADY, ERIN 230 LOCK STREET	290900 109.38-2-37	809 AC291			185.50	15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4043890000	BURNS III, ROBERT 212 LOCK ST	290900 109.38-2-42	806 AC291			162.00	15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4043888000	THORNTON, DEBORAH A 200 LOCK ST	290900 109.38-2-44	826 AC291			104.00	15.00	104.00 15.00
<b>Account Total</b>							<b>119.00</b>	<b>119.00</b>
4010148000	PETTITT, LISA 86 ALLEN ST	290900 109.38-2-62	809 AC291			185.50	15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4010153000	MONTER, VICTOR 100 ALLEN ST	290900 109.38-2-67	809 AC291			92.75	15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4010156000	BROWN, CALVIN W 112 ALLEN ST	290900 109.38-2-70	806 AC291			81.00	15.00	81.00 15.00
<b>Account Total</b>							<b>96.00</b>	<b>96.00</b>
4021050000	LOCK CITY PROPERTY SERVI 192 CLINTON ST	290900 109.40-1-2	826 AC291			208.00	15.00	208.00 15.00
<b>Account Total</b>							<b>223.00</b>	<b>223.00</b>
4021051000	WAGNER, TAMMY 194 CLINTON ST	290900 109.40-1-3	809 AC291			185.50	15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4077234000	ABOAZIZ NY LLC, 66 VAN BUREN STREET	290900 109.40-1-12	829 AC291			122.50	15.00	122.50 15.00
<b>Account Total</b>							<b>137.50</b>	<b>137.50</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
4077233000	MOLINA, SHARIL 62 VAN BUREN ST	290900 109.40-1-13	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4077230000	DIETZ, MICHAEL J 50 VAN BUREN ST	290900 109.40-1-16	803 AC291				67.75 15.00	67.75 15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4077228000	BEAUDOIN, MARK 32 VAN BUREN ST	290900 109.40-1-20	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4077241000	CORTES, DELMAN 11 VAN BUREN ST	290900 109.40-1-34	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4010770000	CASALINUOVO, ANTHONY TH 148 CHAPEL ST	290900 109.40-2-34	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043231000	EVANS, NARJI R 18 IRVING ST	290900 109.41-1-4	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043238000	BORDEAU, CHANCE 50 IRVING ST	290900 109.41-1-11	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043243000	HILL, DANIEL G 72 IRVING ST	290900 109.41-1-16	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4021806000	POWLEY, JUSTIN 360 EAST UNION ST	290900 109.41-1-26	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010404000	STAMP, JESSICA	290900	809				185.50	185.50

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			AC291				15.00	15.00
	13 BEWLEY PKWY	109.41-1-34	<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4033105000	HAGER, MICHAEL	290900	809				92.75	92.75
	25 HOWARD AVE	109.41-1-53	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</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>177.00</b>	<b>177.00</b>
4077372000	WEBSTER, GLORIA ANN	290900	809				92.75	92.75
	101 VINE ST	109.41-1-56	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</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>212.50</b>	<b>212.50</b>
4077377000	PIERCE JR, STERLING	290900	809				185.50	185.50
	117 VINE STREET	109.41-1-61	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021802000	ENFIELD, PAUL	290900	809				185.50	185.50
	338 EAST UNION ST	109.41-1-67	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021805000	RIDDICK SR, ALAN L	290900	806				162.00	162.00
	344 EAST UNION ST	109.41-1-70	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4043245000	MCGEOWN, DEBORAH	290900	806				81.00	81.00
	78 IRVING ST	109.42-1-2	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4066224000	SHAW, GREGORY	290900	803				67.75	67.75
	73 ROGERS AVE	109.42-1-13	AC291				15.00	15.00

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			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4066221000	ROMANOWSKI, CRAIG R 15 ROGERS AVE	290900 109.42-1-19	809 AC291			185.50 15.00		185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4066218000	HOENIG, JULIE 7 ROGERS AVE	290900 109.42-1-20	806 AC291			162.00 15.00		162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4021740000	LANDSITTEL, KATHERINE A 463 EAST AVENUE	290900 109.42-1-24	809 AC291			185.50 15.00		185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043861000	KRULL, SCOTT & NADINE 39 LIVINGSTON PL	290900 109.42-1-47	806 AC291			162.00 15.00		162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4043854000	CERVI, THOMAS 7 LIVINGSTON PL	290900 109.42-1-54	809 AC291			185.50 15.00		185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021807000	DIVINCENZO, ANN 380 EAST UNION ST	290900 109.42-1-74	806 AC291			81.00 15.00		81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4010376000	O'CONNOR, ALEZA A 25 BEVERLY AVE	290900 109.42-2-9	809 AC291			92.75 15.00		92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4010375000	SMITH, LEONARD W 21 BEVERLY AVE	290900 109.42-2-10	809 AC291			92.75 15.00		92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4021744000	LEISER, APRIL 481 EAST AVE	290900 109.42-2-24	809 AC291			185.50 15.00		185.50 15.00
			<b>Account Total</b>				<b>200.50</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
4021743000	CREGO, LYNDA 477 EAST AVENUE	290900 109.42-2-25	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4066206000	WANDERLICH, KATHRYN 2 ROGERS AVE	290900 109.42-2-27	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4065754000	CAPIZZI, SALVATORE P 48 PRENTICE ST	290900 109.45-1-5	823 AC291				167.00 15.00	167.00 15.00
<b>Account Total</b>							<b>182.00</b>	<b>182.00</b>
4065752000	BAILEY, GLEN 40 PRENTICE STREET	290900 109.45-1-7	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4065748000	REGESTER, JANIE C 22 PRENTICE ST	290900 109.45-1-11	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4054844000	LEIHGABER, DAVID JAMES 251 NO TRANSIT ST	290900 109.45-1-14	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4032439000	STORMS, KATRINA 210 GRAND ST	290900 109.45-1-22	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4032466000	TOENNIESSEN, ANGELA 225 GRAND STREET	290900 109.45-1-30	899 AC291				117.94 15.00	117.94 15.00
<b>Account Total</b>							<b>132.94</b>	<b>132.94</b>
4054840000	GILL, RICHARD 223 NO TRANSIT ST	290900 109.45-1-35	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4032491000	RIVERS, MARION	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
	218 GREEN ST	109.45-1-42	<b>Account Total</b>				<b>200.50</b>	<b>200.50</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>177.00</b>	<b>177.00</b>
4032483000	LEBAR, VALERIE F	290900	829				245.00	245.00
	174 GREEN ST	109.45-1-52	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4054837000	HARDEN, WILLIE C	290900	809				185.50	185.50
	185 NO TRANSIT STREET	109.45-1-54	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054836000	FREEMAN, RICO	290900	806				81.00	81.00
	177 NO TRANSIT ST	109.45-1-55	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4010591000	SWIFT, ELIZABETH	290900	809				185.50	185.50
	153 CALEDONIA ST	109.45-1-60	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010592000	COPELAND, LAWRENCE	290900	809				185.50	185.50
	157 CALEDONIA ST	109.45-1-61	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032755000	LUSCHER, CONNIE L	290900	809				185.50	185.50
	276 HAWLEY ST	109.45-1-66	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010597000	VEGA, ANAMARIE	290900	809				185.50	185.50
	221 CALEDONIA ST	109.45-1-70	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010602000	INGRAM, MARK S & DAWN	290900	803				135.50	135.50
	239 CALEDONIA ST	109.45-1-75	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>150.50</b>	<b>150.50</b>
4065915000	MCGHEE, JAMES 336 PROSPECT ST	290900 109.45-1-81	806 AC291			162.00 15.00		162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4032497000	FULLER, MONICA M 272 GREEN ST	290900 109.45-1-84	809 AC291			92.75 15.00		92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4032496000	FRANK, BRIAN J 266 GREEN ST	290900 109.45-1-85	806 AC291			162.00 15.00		162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4032492000	SNIDER, LAURA 252 GREEN ST	290900 109.45-1-89	809 AC291			185.50 15.00		185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032798000	CARPENTER, NANCY I 295 HAWLEY ST	290900 109.45-1-90	809 AC291			185.50 15.00		185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4011005000	O'BRIEN, THERESA G 189 CHURCH ST	290900 109.46-1-2	806 AC291			162.00 15.00		162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4010171000	DM CONSULTING, 23 ALLEN ST	290900 109.46-1-6	809 AC291			185.50 15.00		185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032423000	CHASE, SHARON 102 GRAND ST	290900 109.46-1-12	809 AC291			146.50 15.00		146.50 15.00
			<b>Account Total</b>				<b>161.50</b>	<b>161.50</b>
4032425000	GARAY, ASHLEY 112 GRAND ST	290900 109.46-1-14	809 AC291			185.50 15.00		185.50 15.00
			<b>Account Total</b>				<b>200.50</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
4011002000	ROMER, KRISTIN 177 CHURCH ST	290900 109.46-1-24	829 AC291				29.75 15.00	29.75 15.00
<b>Account Total</b>							<b>44.75</b>	<b>44.75</b>
4032427000	RICHARDSON, SHANNON LE 138 GRAND ST	290900 109.46-1-26	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4010990000	SCHRAMM, SARA J 91 CHURCH ST	290900 109.46-1-38	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4032518000	WILEY, GEORGE 145 GREEN STREET	290900 109.46-1-53	839 AC291				147.50 15.00	147.50 15.00
<b>Account Total</b>							<b>162.50</b>	<b>162.50</b>
4054795000	CAPACCIO, ANTONIO 218 NO TRANSIT ST	290900 109.46-1-57	806 AC291				81.00 15.00	81.00 15.00
<b>Account Total</b>							<b>96.00</b>	<b>96.00</b>
4054797000	SLOCUM, SAMANTHA 226 NO TRANSIT STREET	290900 109.46-1-59	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4010138000	BUSCH, LUKAN J 16 ALLEN ST	290900 109.46-2-6	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4032418000	MONTER, VICTOR 78 GRAND ST	290900 109.46-2-12	829 AC291				257.00 15.00	257.00 15.00
<b>Account Total</b>							<b>272.00</b>	<b>272.00</b>
4043876000	GONZALEZ, MARLENE 134 LOCK ST	290900 109.46-2-14	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4043881000	VOELKER, SHARRON	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
	150 LOCK ST	109.46-2-19	<b>Account Total</b>				<b>150.50</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>177.00</b>	<b>177.00</b>
4043908000	MANNERS, GRAHAM	290900	803				135.50	135.50
	133 LOCK STREET	109.46-2-24	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4043911000	RANNEY, CHERYL A	290900	823				167.00	167.00
	151 LOCK ST	109.46-2-27	AC291				15.00	15.00
			<b>Account Total</b>				<b>182.00</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>162.50</b>	<b>162.50</b>
4032333000	MELIUS, BARBARA M	290900	806				162.00	162.00
	92 GOODING ST	109.46-2-33	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4010869000	HAWKINS, JANELLE M	290900	809				92.75	92.75
	118 CHESTNUT ST	109.48-1-5	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</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>223.00</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>200.50</b>	<b>200.50</b>
4021689000	LAW, FRANCIS	290900	806				81.00	81.00
	169 EAST AVE	109.48-1-34	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>96.00</b>	<b>96.00</b>
4021686000	BEWELY, ERIC 155 EAST AVE	290900 109.48-1-37	809 AC291				197.00 15.00	197.00 15.00
			<b>Account Total</b>				<b>212.00</b>	<b>212.00</b>
4021682000	GRANCHELLI, REGINA 139 EAST AVE	290900 109.48-1-41	839 AC291				295.00 15.00	295.00 15.00
			<b>Account Total</b>				<b>310.00</b>	<b>310.00</b>
4010903000	BRODERICK, JOHN 125 CHESTNUT ST	290900 109.48-1-49	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4077198000	POOLE, JAMES L 193 UNION ST	290900 109.48-2-4	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4077199000	PETTIT, LISA A 197 UNION ST	290900 109.48-2-5.2	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4077201000	AMES, BRIAN K 203 UNION ST	290900 109.48-2-9	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4076897000	WILCOX, DAVID 66 SPRING ST	290900 109.48-2-14	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4010790000	MOLL, DEBRA 67 CHAPEL ST	290900 109.48-2-18	803 AC291				67.75 15.00	67.75 15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4076896000	NALLUR PROPERTIES, 56 SPRING ST	290900 109.48-2-22	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</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
4010881000	ULRICH, GERALD M 234 CHESTNUT ST	290900 109.48-2-26	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4010786000	MONTER, VICTOR 53 CHAPEL ST	290900 109.48-2-28	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4021692000	GILL, DONALD W 189 EAST AVE	290900 109.48-2-42	826 AC291				208.00 15.00	208.00 15.00
<b>Account Total</b>							<b>223.00</b>	<b>223.00</b>
4021691000	SEXTON, KATHERINE 183 EAST AVE	290900 109.48-2-43	803 AC291				67.75 15.00	67.75 15.00
<b>Account Total</b>							<b>82.75</b>	<b>82.75</b>
4021690000	DITLEY, JESSICA 179 EAST AVE	290900 109.48-2-44	839 AC291				153.50 15.00	153.50 15.00
<b>Account Total</b>							<b>168.50</b>	<b>168.50</b>
4054223000	FRAGALE, TODD 26 MC COLLUM ST	290900 109.48-2-49	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4076899000	WILLIAMSON, MICHAEL 27 SPRING STREET	290900 109.48-2-56	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4077189000	SCHULTZ, JULIE 292 UNION ST	290900 109.49-1-17	803 AC291				67.75 15.00	67.75 15.00
<b>Account Total</b>							<b>82.75</b>	<b>82.75</b>
4077336000	HIGH, KEVIN R 122 VINE ST	290900 109.49-1-24	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4077335000	MCCLAIN, C/O CHANTELE	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
	118 VINE ST	109.49-1-25	<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4010887000	BUSH, BRIAN P.	290900	806				162.00	162.00
	262 CHESTNUT ST	109.49-1-40	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4010928000	WILSON, DAPHNE	290900	823				83.50	83.50
	281 CHESTNUT ST	109.49-2-7	AC291				15.00	15.00
			<b>Account Total</b>				<b>98.50</b>	<b>98.50</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>372.00</b>	<b>372.00</b>
4010012000	WINNIE, JACOB	290900	803				67.75	67.75
	27 ADAM ST	109.49-2-11	829				121.84	121.84
			AC291				15.00	15.00
			<b>Account Total</b>				<b>204.59</b>	<b>204.59</b>
4021728000	MCKAY, WENDY	290900	829				122.50	122.50
	403 EAST AVE	109.49-2-29	AC291				15.00	15.00
			<b>Account Total</b>				<b>137.50</b>	<b>137.50</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>177.00</b>	<b>177.00</b>
4021718000	MATTESON, SARAH	290900	806				162.00	162.00
	339 EAST AVE	109.49-2-39	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4021717000	GORKO, AMANDA L	290900	803				67.75	67.75
	329 EAST AVE	109.49-2-44	AC291				15.00	15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4021711000	ENNIS, MOLLY A	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
	293 EAST AVE	109.49-2-50	<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010002000	ROZIER, ESLIE	290900	806				162.00	162.00
	16 ADAM ST	109.49-2-55	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4010001000	DIEL, JAMES	290900	803				135.50	135.50
	12 ADAM ST	109.49-2-56	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4043491000	HOFFMAN, MARY	290900	803				67.75	67.75
	80 JUNIPER ST	109.50-1-4	AC291				15.00	15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4087584000	HAUBRICH, PATRICIA	290900	823				83.50	83.50
	571 WALNUT ST	109.50-1-15	AC291				15.00	15.00
			<b>Account Total</b>				<b>98.50</b>	<b>98.50</b>
4087583000	CHARLES CORRALLO, C/O BE	290900	823				83.50	83.50
	567 WALNUT ST	109.50-1-16	AC291				15.00	15.00
			<b>Account Total</b>				<b>98.50</b>	<b>98.50</b>
4032671000	MINTEER, TIANA	290900	809				185.50	185.50
	71 HARRISON AVE	109.50-2-14	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043530000	SMITH, ERIC	290900	806				162.00	162.00
	151 JUNIPER ST	109.50-2-22	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</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>177.00</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

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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>200.50</b>	<b>200.50</b>
4087588000	LAPORT, LOUIS 591 WALNUT ST	290900 109.50-2-55	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4087587000	S.E.R.V NIAGARA, 589 WALNUT ST	290900 109.50-2-56	823 AC291				83.50 15.00	83.50 15.00
			<b>Account Total</b>				<b>98.50</b>	<b>98.50</b>
4021039000	BAILEY, BRIAN S 60 CLEVELAND PL	290900 109.50-2-58	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4054529000	REYNOLDS, JOHN 12 MORTON ST	290900 109.50-2-66	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4054213000	BOYD, LAURI 41 MASSACHUSETTS AVE	290900 109.50-3-14	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4077221000	BROWN, CORY 47 UTICA ST	290900 109.50-3-23	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4087600000	THOMPSON, ASHLEY 665 WALNUT ST	290900 109.50-3-32	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4077213000	KNAPP, CHRISTOPHER 16 UTICA ST	290900 109.50-3-37	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4021880000	LYNCH, DANIEL P 17 ELMIRA ST	290900 109.50-3-51	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>

# City of Lockport

## Relevy Report

Year: 2018    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4066195000	LICATA, SALVATORE 15 ROCHESTER ST	290900 109.50-3-66	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4066197000	LICATA, SALVATORE 23 ROCHESTER ST	290900 109.50-3-68	826 AC291				208.00 15.00	208.00 15.00
			<b>Account Total</b>				<b>223.00</b>	<b>223.00</b>
4066185000	BEAUDOIN, ANDREW 36 ROCHESTER ST	290900 109.50-3-74	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054788000	PERRY, TIMOTHY S 150 NO TRANSIT ST	290900 109.54-1-2	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054787000	BEAUDOIN, ANDREW 144 NO TRANSIT ST	290900 109.54-1-3	823 AC291				167.00 15.00	167.00 15.00
			<b>Account Total</b>				<b>182.00</b>	<b>182.00</b>
4054613000	WALKER, HIRAM & PENNY 39 NIAGARA ST	290900 109.54-1-22	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4054781000	PINTO, JENNIFER 94 NO TRANSIT STREET	290900 109.54-1-27	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4055081000	GREATER BUFFALO PROPER 88 ONTARIO STREET	290900 109.54-1-38	829 AC291				122.50 15.00	122.50 15.00
			<b>Account Total</b>				<b>137.50</b>	<b>137.50</b>
4055128000	DIER, ERIC J 85 ONTARIO ST	290900 109.54-1-40	803 AC291				67.75 15.00	67.75 15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4055124000	SCHIELKE, WILLIAM R	290900	839				147.50	147.50

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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
	67 ONTARIO ST	109.54-1-43	<b>Account Total</b>				<b>162.50</b>	<b>162.50</b>
4021599000	CREGO, CHARLES	290900	829				490.00	490.00
	116 EAST AVE	109.56-1-5	AC291				15.00	15.00
			<b>Account Total</b>				<b>505.00</b>	<b>505.00</b>
4010695000	BARROSO, NELSON	290900	829				245.00	245.00
	25 CAVE ST	109.56-1-21	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4010688000	ALEXANDER, AMANDA	290900	809				92.75	92.75
	30 CAVE ST	109.56-1-25	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4021616000	PEARSON, ALFRED V	290900	809				185.50	185.50
	220 EAST AVENUE	109.56-1-34	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021618000	DUNLAP, COURTNEY	290900	806				162.00	162.00
	230 EAST AVE	109.56-1-36	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4010635000	GODFREY, BRANDON L	290900	809				92.75	92.75
	17 CARLTON PL	109.56-1-39	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</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>223.00</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>150.50</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



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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>150.50</b>	<b>150.50</b>
4087557000	BERMEL, MICHAEL	290900	809				185.50	185.50
	383 WALNUT ST	109.56-1-59	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</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>150.50</b>	<b>150.50</b>
4087553000	PARADA, ANTHONY	290900	809				371.00	371.00
	365 WALNUT ST	109.56-1-63	AC291				15.00	15.00
<b>Account Total</b>							<b>386.00</b>	<b>386.00</b>
4087551000	HEYN, ROBIN	290900	806				81.00	81.00
	355 WALNUT ST	109.56-1-65	AC291				15.00	15.00
<b>Account Total</b>							<b>96.00</b>	<b>96.00</b>
4087458000	PATTERSON, KUM	290900	809				92.75	92.75
	436 WALNUT ST	109.57-1-2	AC291				15.00	15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4065733000	DEMARCO, ROBIN	290900	806				162.00	162.00
	87 POUND ST	109.57-1-11	AC291				15.00	15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4076738000	BUSCH, ANDREW N	290900	806				162.00	162.00
	342 SOUTH ST	109.57-1-24	AC291				15.00	15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4076734000	DESANTIAGO, RAUL	290900	809				185.50	185.50
	326 SOUTH ST	109.57-1-28	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4032147000	CAMP, MEAGHAN	290900	809				185.50	185.50
	48 FRANKLIN AVE	109.57-1-31	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</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
4032143000	CHENEZ, TODD 28 FRANKLIN AVE	290900 109.57-1-35	839 AC291				295.00 15.00	295.00 15.00
<b>Account Total</b>							<b>310.00</b>	<b>310.00</b>
4032139000	LANDRY, CHRISTIAN W 16 FRANKLIN AVE	290900 109.57-1-38	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4087471000	DIETZ, JOHN 518 WALNUT ST	290900 109.57-2-7	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4076749000	HARZEWSKI, GREGORY S 428 SOUTH ST	290900 109.57-2-15	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4066119000	HURDISS, CHRISTOPHER J 6 REMICK PKWY	290900 109.57-2-19	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4066135000	COSTELLO, DENNIS J 9 REMICK PKWY	290900 109.57-2-33	809 AC291				92.75 15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4066131000	HUGHES, DUNCAN E 1 REMICK PKWY	290900 109.57-2-37	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4076746000	SADOWSKI, KEVIN 380 SOUTH ST	290900 109.57-2-39	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4065711000	PTAK, ET AL, JANE 120 POUND ST	290900 109.57-2-47	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4088370000	VINSON, JONATHON	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
	15 WILSON PARK	109.58-1-15	<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4088361000	FARRELL, KEVIN P	290900	803				67.75	67.75
	16 WILSON PARK	109.58-1-19	AC291				15.00	15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</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>150.50</b>	<b>150.50</b>
4087526000	BROWN, KASI	290900	809				110.50	110.50
	776 WALNUT ST	109.59-1-18	AC291				15.00	15.00
			<b>Account Total</b>				<b>125.50</b>	<b>125.50</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>182.00</b>	<b>182.00</b>
4088022000	VALLESE, DERAK	290900	839				295.00	295.00
	113 WEST AVENUE	109.61-1-12	AC291				15.00	15.00
			<b>Account Total</b>				<b>310.00</b>	<b>310.00</b>
4088023000	HOLLFELDER, CHELSY	290900	809				185.50	185.50
	115 WEST AVE	109.61-1-13	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4087952000	MOTTORN, KRISTINA	290900	806				162.00	162.00
	144 WEST AVE	109.61-1-22	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</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>223.00</b>	<b>223.00</b>
4032219000	WALKER, ROSEMARY	290900	806				162.00	162.00
	54 GENESEE ST	109.62-2-33	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>177.00</b>	<b>177.00</b>
4032245000	KELLNER, DAVID 61 GENESEE ST	290900 109.62-2-38	839 AC291				147.50 15.00	147.50 15.00
			<b>Account Total</b>				<b>162.50</b>	<b>162.50</b>
4076348000	BORRERO, IVAN MANUEL 27 SAXTON STREET	290900 109.62-2-42	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4087425000	JOHN VANDENBOSCH 136 WALNUT ST	290900 109.63-1-5	829 AC291				395.24 15.00	395.24 15.00
			<b>Account Total</b>				<b>410.24</b>	<b>410.24</b>
4043997000	D'ALESSANDRO, ROBERT B 69 LOCUST STREET	290900 109.63-1-16	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043996000	PATTERSON, TRACY 67 LOCUST STREET	290900 109.63-1-17	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076701000	MCINERNY, CINDY 22 SOUTH ST	290900 109.63-1-26	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076697000	BLACKLEY, DAVID 4 SOUTH ST	290900 109.63-1-30	839 AC291				295.00 15.00	295.00 15.00
			<b>Account Total</b>				<b>310.00</b>	<b>310.00</b>
4076757000	DODD, ASHLEE 21 SOUTH ST	290900 109.63-2-5	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4076759000	SHAW, THOMAS 31 SOUTH ST	290900 109.63-2-7	839 AC291				295.00 15.00	295.00 15.00
			<b>Account Total</b>				<b>310.00</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
4076761000	SHAW, EILENE 41 SOUTH ST	290900 109.63-2-9	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4076768000	DMT VENTURES LLC, 81 SOUTH ST	290900 109.63-2-19	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4021863000	MAHMOOD, MINHAAJ 1 ELM COURT	290900 109.63-2-27	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4021866000	ABOAZIZ NY LLC, 7 ELM COURT	290900 109.63-2-30	809 AC291				92.75 15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4021867000	WHEELER, DOUGLAS 9 ELM COURT	290900 109.63-2-31	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4076775000	RM RETIREMENT LLC, 113 SOUTH ST	290900 109.63-2-37	829 AC291				122.50 15.00	122.50 15.00
<b>Account Total</b>							<b>137.50</b>	<b>137.50</b>
4087639000	TURK, DAN 224 WASHBURN ST	290900 109.63-2-44	849 AC291				345.00 15.00	345.00 15.00
<b>Account Total</b>							<b>360.00</b>	<b>360.00</b>
4032274000	ADIMPOOLAM, RAJA 281 GENESEE ST	290900 109.63-2-48	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4032272000	ADIMPOOLAM, RAJA 271 GENESEE ST	290900 109.63-2-50	899 AC291				117.94 15.00	117.94 15.00
<b>Account Total</b>							<b>132.94</b>	<b>132.94</b>
4043940000	LILLEY, BRADLEY A	290900	809				185.50	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	92 LOCUST ST	109.63-2-66	<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032259000	MAK RE LLC,	290900	829				245.00	245.00
	189 GENESEE ST	109.63-2-68	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4032257000	PATTERSON, PAUL	290900	829				245.00	245.00
	177 GENESEE ST	109.63-2-70	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</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>360.00</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>200.50</b>	<b>200.50</b>
4076783000	TURK, DAN M	290900	849				345.00	345.00
	175 SOUTH STREET	109.64-1-9	AC291				15.00	15.00
			<b>Account Total</b>				<b>360.00</b>	<b>360.00</b>
4021891000	KNOBLAUCH, ANN MARGARE	290900	826				208.00	208.00
	26 ELMWOOD AVE	109.64-1-11	AC291				15.00	15.00
			<b>Account Total</b>				<b>223.00</b>	<b>223.00</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>260.00</b>	<b>260.00</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>200.50</b>	<b>200.50</b>
4076787000	MCCALISTER, MELODIE K	290900	809				92.75	92.75
	225 SOUTH STREET	109.64-1-18	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4076796000	JTEM VENTURES LLC, 267 SOUTH ST	290900 109.64-1-27	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4076797000	BIENAS, MICHAEL L 271 SOUTH ST	290900 109.64-1-28	823 AC291				167.00 15.00	167.00 15.00
<b>Account Total</b>							<b>182.00</b>	<b>182.00</b>
4022038000	CHAMBERS, EVERTON 69 ERIE ST	290900 109.64-1-29	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4022040000	LOCKETT, STEPHEN 75 ERIE ST	290900 109.64-1-31	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4021904000	JANSEN, GERALD B 110 ELMWOOD AVE	290900 109.64-1-33	809 AC291				92.75 15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4021901000	MAC PROPERTY SOLUTIONS 98 ELMWOOD AVENUE	290900 109.64-1-36	823 AC291				83.50 15.00	83.50 15.00
<b>Account Total</b>							<b>98.50</b>	<b>98.50</b>
4021900000	MCCLANAHAN, CHRISTOPHE 94 ELMWOOD AVE	290900 109.64-1-37	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4021897000	FONZI, THOMAS J 78 ELMWOOD AVE	290900 109.64-1-40	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4021895000	HEISER, MOLLY 72 ELMWOOD AVENUE	290900 109.64-1-42	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</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
4022041000	PILLOT JR, MICHAEL J 117 ERIE ST	290900 109.64-1-44	823 AC291				167.00 15.00	167.00 15.00
			<b>Account Total</b>				<b>182.00</b>	<b>182.00</b>
4021958000	COONEY, DAVIE 111 ELMWOOD AVE	290900 109.64-1-47	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021953000	KNOBLAUCH, EVELYN V 79 ELMWOOD AVE	290900 109.64-1-52.1	803 AC291				67.75 15.00	67.75 15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4021949000	VISCO, DONNA M 63 ELMWOOD AVE	290900 109.64-1-56	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4021948000	FARRUGGIO, LILLO RICARDO 61 ELMWOOD AVE	290900 109.64-1-57	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4021946000	BLACKLEY, DAVID 53 ELMWOOD AVE	290900 109.64-1-59	826 AC291				208.00 15.00	208.00 15.00
			<b>Account Total</b>				<b>223.00</b>	<b>223.00</b>
4021943000	WOLCOTT, RITA J 39 ELMWOOD AVE	290900 109.64-1-62	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4022085000	ABOAZIZ NY LLC, 19 EVANS STREET	290900 109.64-1-66	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4021936000	21 SOUTH DEVELOPMENT LLC 7 ELMWOOD AVE	290900 109.64-1-74	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021937000	SUN, JOHN	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
	17 ELMWOOD AVE	109.64-1-75	<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021938000	PETTITT, EDWARD D	290900	829				245.00	245.00
	19 ELMWOOD AVE	109.64-1-76	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4021939000	PETTITT, EDWARD	290900	829				245.00	245.00
	23 ELMWOOD AVE	109.64-1-77	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4021940000	SMIT, ROBERT & KAREN	290900	809				185.50	185.50
	27 ELMWOOD AVENUE	109.64-1-78	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4022064000	HARDY, BRENDA	290900	806				162.00	162.00
	18 EVANS ST	109.64-2-5	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4022069000	MCGRUFF JR, FLOYD	290900	809				556.50	556.50
	38 EVANS ST	109.64-2-10	AC291				15.00	15.00
			<b>Account Total</b>				<b>571.50</b>	<b>571.50</b>
4022071000	MCCLYMOUNT, GARFIELD	290900	809				185.50	185.50
	42 EVANS STREET	109.64-2-12	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</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>200.50</b>	<b>200.50</b>
4010418000	PLOETZ, JOHN	290900	803				135.50	135.50
	16 BLACKLEY CT	109.64-2-15	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4010417000	WYCHE, JENNIFER A	290900	803				135.50	135.50
	14 BLACKLEY COURT	109.64-2-16	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>150.50</b>	<b>150.50</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>310.00</b>	<b>310.00</b>
4043669000	SCHAFFERT, SUZANNE	290900	809				185.50	185.50
	75 LEWIS ST	109.64-2-35	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4010414000	SLOCUM, SAMANTHA	290900	806				162.00	162.00
	8 BLACKLEY CT	109.64-2-41	AC291				15.00	15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</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>260.00</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>177.00</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>107.75</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>178.34</b>	<b>178.34</b>
4076801000	PETTITT, LISA	290900	809				185.50	185.50
	295 SOUTH ST	109.65-1-4	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4076802000	SPENCER, VANESSA	290900	803				135.50	135.50
	301 SOUTH ST	109.65-1-5	AC291				15.00	15.00
<b>Account Total</b>							<b>150.50</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
4076803000	CAMPBELL, RYAN 305 SOUTH ST	290900 109.65-1-6	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4076807000	ARNET, C/O NICHOL 323 SOUTH STREET	290900 109.65-1-10	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4076811000	KANNER, CAROL 339 SOUTH ST	290900 109.65-1-14	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076812000	MORAN, JESSICA 343 SOUTH ST	290900 109.65-1-15	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065745000	SPENCER, ROBERT 169 POUND ST	290900 109.65-1-16	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065715000	HALSTEAD, RUSSEL D 158 POUND ST	290900 109.65-1-21	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076818000	STOLL, MARGARET M 391 SOUTH ST	290900 109.65-1-26	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076827000	OSTROWSKI, ROBERT 427 SOUTH ST	290900 109.65-1-35	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4021934000	GRIFFIN, ASHLEY 288 ELMWOOD AVE	290900 109.65-1-41	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4021932000	KENNEDY, JAMES S	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
	270 ELMWOOD AVE	109.65-1-43	<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021931000	BLOOD, WADE AND PAMELA	290900	809				185.50	185.50
	262 ELMWOOD AVE	109.65-1-44	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021930000	SCHLITZER, LOIS B	290900	806				81.00	81.00
	252 ELMWOOD AVE	109.65-1-45	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4021922000	WALKER, DECIA	290900	823				167.00	167.00
	220 ELMWOOD AVE	109.65-1-53	AC291				15.00	15.00
			<b>Account Total</b>				<b>182.00</b>	<b>182.00</b>
4022006000	JACKSON, PHILLIP	290900	823				89.50	89.50
	88 ERIE ST	109.65-1-75	AC291				15.00	15.00
			<b>Account Total</b>				<b>104.50</b>	<b>104.50</b>
4022005000	JACKSON, PHILLIP	290900	826				110.00	110.00
	84 ERIE ST	109.65-1-76	AC291				15.00	15.00
			<b>Account Total</b>				<b>125.00</b>	<b>125.00</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>150.50</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>258.68</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>310.00</b>	<b>310.00</b>
4032710000	RADOS, CHRISTOPHER	290900	809				185.50	185.50
	21 HARVEY AVE	109.70-1-11	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>200.50</b>	<b>200.50</b>
4032711000	HENRY, DENNIS	290900	809				92.75	92.75
	25 HARVEY AVE	109.70-1-12	AC291				15.00	15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4032712000	ZIMMERMAN, JULIE	290900	809				92.75	92.75
	29 HARVEY AVE	109.70-1-13	AC291				15.00	15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</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>177.00</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>177.00</b>	<b>177.00</b>
4032721000	CEROKY, BRIAN	290900	809				185.50	185.50
	65 HARVEY AVE	109.70-1-22	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4032862000	ZISELMAN, ADAM	290900	809				185.50	185.50
	54 HIGH STREET	109.70-1-25	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4032861000	ZISELMAN, ADAM	290900	809				185.50	185.50
	50 HIGH ST	109.70-1-26	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4032860000	DOXEY, ROBERTA	290900	809				185.50	185.50
	44 HIGH ST	109.70-1-27	AC291				15.00	15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4076326000	SHERMAN, STEVEN A	290900	806				162.00	162.00
	110 SAXTON ST	109.70-1-46	AC291				15.00	15.00
<b>Account Total</b>							<b>177.00</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
4076327000	WRIGHT, LEWIS P 114 SAXTON ST	290900 109.70-1-47	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076586000	68 S TRANSIT ST LLC, 68 SO TRANSIT STREET	290900 109.70-1-59	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4076583000	LIPPART, THOMAS R 48 SO TRANSIT ST	290900 109.70-1-62	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076639000	LONG, MIKE 35 SO TRANSIT STREET	290900 109.70-1-67	849 AC291				665.40 15.00	665.40 15.00
			<b>Account Total</b>				<b>680.40</b>	<b>680.40</b>
4032672000	STYRES, RONA 4 HARVEY AVE	290900 109.70-2-1	823 AC291				167.00 15.00	167.00 15.00
			<b>Account Total</b>				<b>182.00</b>	<b>182.00</b>
4021300000	BCG PROP MGMT, 94 COTTAGE STREET	290900 109.70-2-2	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4043437000	PENKALSKI, HEATHER 18 JOHN ST	290900 109.70-2-7	839 AC291				295.00 15.00	295.00 15.00
			<b>Account Total</b>				<b>310.00</b>	<b>310.00</b>
4043449000	SAVA, SHAUNA K 66 JOHN ST	290900 109.70-2-19	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4021347000	TAYLOR, MICHAEL 135 COTTAGE ST	290900 109.70-2-29	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021341000	LEBAR, VALERIE	290900	829				257.00	257.00

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			AC291				15.00	15.00
	105 COTTAGE ST	109.70-2-35	<b>Account Total</b>				<b>272.00</b>	<b>272.00</b>
4021340000	CULVERWELL, CHRISTINA	290900	809				185.50	185.50
	99 COTTAGE STREET	109.70-2-36	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4021301000	WALLACE, KATHLEEN M	290900	806				162.00	162.00
	98 COTTAGE ST	109.70-2-37	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4021304000	TURK, DAN	290900	823				167.00	167.00
	112 COTTAGE ST	109.70-2-40	AC291				15.00	15.00
			<b>Account Total</b>				<b>182.00</b>	<b>182.00</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>200.50</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>223.00</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>150.50</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>200.50</b>	<b>200.50</b>
4032680000	DIBLEY, PATRICK T	290900	806				162.00	162.00
	38 HARVEY AVE	109.70-2-63	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4032678000	CARNES, MICHAEL	290900	806				162.00	162.00
	30 HARVEY AVE	109.70-2-65	AC291				15.00	15.00

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<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4032673000	GREEN, KAREN 6 HARVEY AVE	290900 109.70-2-71	829 AC291				122.50 15.00	122.50 15.00
<b>Account Total</b>							<b>137.50</b>	<b>137.50</b>
4043949000	ALLORE, STEVEN P 154 LOCUST ST	290900 109.71-1-11	839 AC291				295.00 15.00	295.00 15.00
<b>Account Total</b>							<b>310.00</b>	<b>310.00</b>
4043951000	CASE, MICHELE L 166 LOCUST STREET	290900 109.71-1-13	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4032870000	JONES, MOLLY R 190 HIGH ST	290900 109.71-1-45	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4087859000	SMITH, JACK 77 WATERMAN ST	290900 109.71-1-50	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4087858000	WIELAND, CHRISTOPHER 75 WATERMAN ST	290900 109.71-1-51	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4087857000	BARTLETT, MICHAEL S 67 WATERMAN ST	290900 109.71-1-52	839 AC291				295.00 15.00	295.00 15.00
<b>Account Total</b>							<b>310.00</b>	<b>310.00</b>
4087852000	WRIGHT, LEWIS 43 WATERMAN ST	290900 109.71-1-57	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4087851000	BASS, TERRI 39 WATERMAN STREET	290900 109.71-1-58	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</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
4087643000	ENDEAVORS UNLIMITED LLC, 260 WASHBURN ST	290900 109.71-2-15	849 AC291				345.00 15.00	345.00 15.00
<b>Account Total</b>							<b>360.00</b>	<b>360.00</b>
4087644000	ENDEAVOURS UNLIMITED II L 264 WASHBURN STREET	290900 109.71-2-16	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4087645000	CASSENTI, THOMAS & CARL 270 WASHBURN ST	290900 109.71-2-17	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4087648000	TURK, DAN 288 WASHBURN STREET	290900 109.71-2-20	849 AC291				345.00 15.00	345.00 15.00
<b>Account Total</b>							<b>360.00</b>	<b>360.00</b>
4076843000	BOYER, AMY M 48 SPALDING ST	290900 109.71-2-22	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4076842000	HENAULT, JEFFREY G 46 SPALDING STREET	290900 109.71-2-23	823 AC291				83.50 15.00	83.50 15.00
<b>Account Total</b>							<b>98.50</b>	<b>98.50</b>
4076840000	BECKER, AMY S 38 SPALDING ST	290900 109.71-2-25	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4076839000	MOLNAR, MICHAEL 32 SPALDING ST	290900 109.71-2-26	849 AC291				172.50 15.00	172.50 15.00
<b>Account Total</b>							<b>187.50</b>	<b>187.50</b>
4076836000	ABOAZIZ NY LLC, 20 SPALDING STREET	290900 109.71-2-29	809 AC291				92.75 15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4076835000	GUILMART, STEVE	290900	806				162.00	162.00

# 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
	14 SPALDING ST	109.71-2-30	<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4044007000	NAKAGAWA, BYRON	290900	849				345.00	345.00
	131 LOCUST ST	109.71-2-35	AC291				15.00	15.00
			<b>Account Total</b>				<b>360.00</b>	<b>360.00</b>
4010218000	ONOFREYCHUK, ALEKSANDR	290900	899				117.94	117.94
	6 ASHLEY PLACE	109.71-2-36	AC291				15.00	15.00
			<b>Account Total</b>				<b>132.94</b>	<b>132.94</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>200.50</b>	<b>200.50</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>177.00</b>	<b>177.00</b>
4087709000	PETTITT, EDWARD	290900	829				245.00	245.00
	303 WASHBURN ST	109.72-1-1	AC291				15.00	15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4076871000	BURDUKOV, PAUL	290900	809				92.75	92.75
	87 SPALDING ST	109.72-1-4	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4076884000	UPDEGRAPH, MARIA	290900	809				185.50	185.50
	137 SPALDING ST	109.72-1-17	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</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>200.50</b>	<b>200.50</b>
4076888000	CZEKAJ, MARK	290900	809				185.50	185.50
	155 SPALDING ST	109.72-1-21	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>200.50</b>	<b>200.50</b>
4076864000	HAMILTON III, ROY 180 SPALDING ST	290900 109.72-1-31	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076863000	ROTT, MICHELLE L 174 SPALDING ST	290900 109.72-1-32	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4076892000	RATH, JOHN W 169 SPALDING ST	290900 109.72-1-33	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4022048000	REIGLE, DEREK R 197 ERIE STREET	290900 109.72-1-35	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4055057000	KERN, ADAM & SUSAN 94 OLIVER ST	290900 109.72-1-38	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4055056000	GLASER, TIMOTHY 90 OLIVER ST	290900 109.72-1-39	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4055052000	CZELUSTA, DONNA M 80 OLIVER ST	290900 109.72-1-43	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4055044000	LACUESTA, MARILOU 42 OLIVER ST	290900 109.72-1-51	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4087715000	CZEKAJ, MARK 335 WASHBURN ST	290900 109.72-2-1	849 AC291				357.00 15.00	357.00 15.00
			<b>Account Total</b>				<b>372.00</b>	<b>372.00</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
4055063000	PATTERSON, ALICE M 35 OLIVER ST	290900 109.72-2-6	803 AC291				67.66 15.00	67.66 15.00
			<b>Account Total</b>				<b>82.66</b>	<b>82.66</b>
4055065000	CZEKAJ, MARK 41 OLIVER STREET	290900 109.72-2-8	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4055066000	HUFNAGEL, SHAWN 43 OLIVER ST	290900 109.72-2-9	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4055068000	GROUP LLC, HONRADEZ INVE 65 OLIVER ST	290900 109.72-2-11	829 AC291				122.50 15.00	122.50 15.00
			<b>Account Total</b>				<b>137.50</b>	<b>137.50</b>
4055075000	WELLINGTON, MICHAEL K 89 OLIVER ST	290900 109.72-2-18	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4055077000	TORRES, MARIE 93 OLIVER ST	290900 109.72-2-20	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4032902000	VOLMY, DEJASSON 394 HIGH ST	290900 109.72-2-25	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032891000	BLACKBURN, RICHARD 326 HIGH ST	290900 109.72-2-36	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4087717000	LOOMIS, MARISSA K 345 WASHBURN ST	290900 109.72-2-42	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4033113000	CRAVATTA, LINDA	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
	40 HYDE PARK	109.73-1-6	<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4033115000	KHOURI, BEVERLY	290900	809				185.50	185.50
	44 HYDE PARK	109.73-1-8	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4033120000	HOLLY-EVANS, THERESA	290900	806				162.00	162.00
	58 HYDE PARK	109.73-1-12	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</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>177.00</b>	<b>177.00</b>
4010839000	CIARFELLA, JEAN M	290900	803				67.75	67.75
	16 CHERRY ST	109.73-1-44	AC291				15.00	15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4033143000	TILTON-LIFE USE, WILLIAM	290900	806				81.00	81.00
	33 HYDE PARK	109.73-1-51	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</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>200.50</b>	<b>200.50</b>
4033159000	THURSTON, BRYAN N	290900	809				92.75	92.75
	101 HYDE PARK	109.73-1-68	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</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>200.50</b>	<b>200.50</b>
4033162000	STADLMEIR, ELIZABETH A	290900	806				81.00	81.00
	113 HYDE PARK	109.73-1-71	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>96.00</b>	<b>96.00</b>
4032941000	DARLOW, DAVID 17 HIGH ST	290900 109.78-1-9	829 AC291				245.00 15.00	245.00 15.00
							<b>260.00</b>	<b>260.00</b>
4076332000	PATTERSON, SHERI 160 SAXTON ST	290900 109.78-1-13	806 AC291				162.00 15.00	162.00 15.00
							<b>177.00</b>	<b>177.00</b>
4076342000	LAFORME, JASON N 204 SAXTON ST	290900 109.78-1-23	809 AC291				185.50 15.00	185.50 15.00
							<b>200.50</b>	<b>200.50</b>
4076343000	BEAUDOIN, ANDREW 210 SAXTON ST	290900 109.78-1-24	823 AC291				167.00 15.00	167.00 15.00
							<b>182.00</b>	<b>182.00</b>
4076344000	SCHEELER, MICHAEL 212 SAXTON ST	290900 109.78-1-25	823 AC291				167.00 15.00	167.00 15.00
							<b>182.00</b>	<b>182.00</b>
4076345000	ADAMSON, JOSEPH DALE 216 SAXTON ST	290900 109.78-1-26	809 AC291				185.50 15.00	185.50 15.00
							<b>200.50</b>	<b>200.50</b>
4076604000	REEB, SHERRY 170 SO TRANSIT ST	290900 109.78-1-32	809 AC291				92.75 15.00	92.75 15.00
							<b>107.75</b>	<b>107.75</b>
4076601000	FITZGERALD, DOROTHY 158 SO TRANSIT ST	290900 109.78-1-35	809 AC291				185.50 15.00	185.50 15.00
							<b>200.50</b>	<b>200.50</b>
4076598000	STAFFORD, HAROLD NELSON 146 SO TRANSIT STREET	290900 109.78-1-38	803 AC291				67.75 15.00	67.75 15.00
							<b>82.75</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
4076596000	TAYLOR, MARY ANN 138 SO TRANSIT ST	290900 109.78-1-40	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4076594000	PORTER, NANCY 126 SO TRANSIT ST	290900 109.78-1-42	809 AC291				65.50 15.00	65.50 15.00
<b>Account Total</b>							<b>80.50</b>	<b>80.50</b>
4076653000	ABOAZIZ NY LLC, 143 SO TRANSIT STREET	290900 109.78-1-49	829 AC291				122.50 15.00	122.50 15.00
<b>Account Total</b>							<b>137.50</b>	<b>137.50</b>
4076658000	BRUCHHAUSER, ALEX 165 SO TRANSIT ST	290900 109.78-1-54	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4066036000	DAVIS, SHARON 86 RANSOM ST	290900 109.78-1-65	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4066035000	DAYS LS, C//O BRIGHTER 84 RANSOM ST	290900 109.78-1-66	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4032947000	MAHNKE, TAMMY 75 HIGH ST	290900 109.78-2-4	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4032949000	BRADLEY, JORDAN & JOSLY 81 HIGH ST	290900 109.78-2-6	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4032703000	WATERS, THOMAS & HELEN 152 HARVEY AVE	290900 109.78-2-23	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4032696000	SCHABIO, BEVERLY A	290900	803				135.50	135.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	126 HARVEY AVE	109.78-2-30	<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4032693000	ALVORD, MARK	290900	809				92.75	92.75
	116 HARVEY AVENUE	109.78-2-33	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</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>177.00</b>	<b>177.00</b>
4065802000	UBILES, NOEL	290900	806				162.00	162.00
	43 PRICE ST	109.78-2-58	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</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>260.00</b>	<b>260.00</b>
4032955000	PETTITT, EDWARD D	290900	809				185.50	185.50
	117 HIGH ST	109.78-3-8	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065619000	JOHNSON, LEON	290900	806				81.00	81.00
	271 PINE ST	109.78-3-22	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4043476000	TOLAND, CHRISTOPHER	290900	809				185.50	185.50
	135 JOHN ST	109.78-3-44	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043475000	MITTLESTADT, KAREN L	290900	809				185.50	185.50
	129 JOHN ST	109.78-3-45	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043451000	BORDEAU, LANE S	290900	803				67.75	67.75
	102 JOHN ST	109.78-3-53	AC291				15.00	15.00



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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>							<b>82.75</b>	<b>82.75</b>
4043455000	BIXLER, WILLIAM J 118 JOHN ST	290900 109.78-3-57	826 AC291				208.00 15.00	208.00 15.00
<b>Account Total</b>							<b>223.00</b>	<b>223.00</b>
4043460000	HUFNAGEL, JILLIAN M 136 JOHN ST	290900 109.78-3-62	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4043465000	STRONG,, MICHELLE E 158 JOHN ST	290900 109.78-3-67	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4021358000	CLUTE, MARION S 199 COTTAGE ST	290900 109.78-3-81	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4087673000	HUNDSHAMER, KEITH W 450 WASHBURN ST	290900 109.79-1-25	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4043966000	ZULICK, RONALD A 286 LOCUST ST	290900 109.79-1-40	829 AC291				122.50 15.00	122.50 15.00
<b>Account Total</b>							<b>137.50</b>	<b>137.50</b>
4065785000	STALKER, EDWARD 212 PRICE ST	290900 109.79-1-52	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4054101000	LICATA, PETER 63 MAPLE ST	290900 109.79-1-54	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4054100000	FINNERTY, SARAH 61 MAPLE ST	290900 109.79-1-55	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</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
4054408000	DEVINE, DAVID P 73 MILLAR PL	290900 109.79-1-63	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4065826000	DUNBAR, JESSAMY K 175 PRICE ST	290900 109.79-1-70	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065827000	UBILES ET AL, DARYL 179 PRICE STREET	290900 109.79-1-71	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4065828000	NUNNARI, CHERYL L 181 PRICE ST	290900 109.79-1-72	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4088112000	SIMON, ROBERT 56 WEST GRANT ST	290900 109.80-1-12	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4088119000	DEFABBIO, ANGELA 88 WEST GRANT ST	290900 109.80-1-19	823 AC291				167.00 15.00	167.00 15.00
			<b>Account Total</b>				<b>182.00</b>	<b>182.00</b>
4088122000	BOHLMAN, JENNIFER 104 WEST GRANT ST	290900 109.80-1-22	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4088128000	OPPERMAN, JAMES 130 WEST GRANT ST	290900 109.80-1-29	829 AC291				257.00 15.00	257.00 15.00
			<b>Account Total</b>				<b>272.00</b>	<b>272.00</b>
4088146000	ROUGEAUX, GORDON 95 WEST GRANT ST	290900 109.80-2-22	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4088148000	BURKE, PATRICK	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
	107 WEST GRANT ST	109.80-2-24	<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010321000	FIRST NIAGARA BANK NA, 85 BEATTIE AVE	290900 109.80-2-31	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4010323000	AZZINARO, PERRY 89 BEATTIE AVE	290900 109.80-2-33	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4066107000	CORRALLO, JEANNE M 73 REGENT ST	290900 109.80-2-43	809 AC291				92.75 15.00	92.75 15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4066092000	HOWARD, JENNIFER L 9 REGENT ST	290900 109.80-2-58	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4066091000	KEOUGH, ANTHONY 5 REGENT ST	290900 109.80-2-59	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054940000	BANNAN, BRIAN 426 OHIO ST	290900 122.08-1-8	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4077007000	WORONOWSKI, BRENT 314 SUMMIT ST	290900 122.08-2-9	839 AC291				295.00 15.00	295.00 15.00
			<b>Account Total</b>				<b>310.00</b>	<b>310.00</b>
4054693000	BEAVER, WILLIAM A 104 NICHOLLS ST	290900 123.05-1-3	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054691000	MACHAJEWSKI, ERICK 100 NICHOLLS ST	290900 123.05-1-6	806 AC291				162.00 15.00	162.00 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>177.00</b>	<b>177.00</b>
4054682000	GARDNER, REBECCA 46 NICHOLLS ST	290900 123.05-1-15	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4054679000	REGLING, ESTHER 32 NICHOLLS ST	290900 123.05-1-18	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4088293000	GREENAWALT, CARRIELYN 169 WILLOW ST	290900 123.05-1-33	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4087933000	BURK, CHRISTOPHER 25 WELD ST	290900 123.05-2-20	806 AC291				81.00 15.00	81.00 15.00
<b>Account Total</b>							<b>96.00</b>	<b>96.00</b>
4088212000	HSBC BANK USA NA, 172 WILLOW ST	290900 123.05-2-29	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4088213000	BENNINGER, AMANDA M 174 WILLOW ST	290900 123.05-2-30	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4088214000	CIRRINCIONE, RUSSELL 180 WILLOW ST	290900 123.05-2-31	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4088219000	SCHRODER, NICHOLAS 234 WILLOW ST	290900 123.05-2-38	809 AC291				92.75 15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4088221000	DANIELS, JOSEPH T 242 WILLOW ST	290900 123.05-2-40	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</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
4088225000	HOLLIDAY, JODY 264 WILLOW ST	290900 123.05-2-44	806 AC291				81.00 15.00	81.00 15.00
<b>Account Total</b>							<b>96.00</b>	<b>96.00</b>
4088228000	FARINA JR, ERIC P 280 WILLOW ST	290900 123.05-2-47	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4065644000	GRANCHELLI, NICHOLAS 393 PINE ST	290900 123.05-2-61	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4065649000	PITRELLO, JOHN 409 PINE ST	290900 123.05-2-67	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4032181000	SHANLEY, PATRICIA 49 GAFFNEY RD	290900 123.05-2-78	803 AC291				67.75 15.00	67.75 15.00
<b>Account Total</b>							<b>82.75</b>	<b>82.75</b>
4010702000	MIDDLETON, CLARENCE 4 CEDAR ST	290900 123.05-2-89	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4032168000	BOHM,, KAY LYNNE 18 GAFFNEY RD	290900 123.05-3-5	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4032171000	ST CYR, CHERIE 36 GAFFNEY RD	290900 123.05-3-10	806 AC291				81.00 15.00	81.00 15.00
<b>Account Total</b>							<b>96.00</b>	<b>96.00</b>
4032174000	PUFF, JOAN M 48 GAFFNEY RD	290900 123.05-3-13	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4032612000	VISCO, PHILLIP	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
	6 HAMILTON DR	123.05-3-38	<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4032613000	LAUBACKER, SHANE	290900	803				67.75	67.75
	10 HAMILTON DR	123.05-3-39	AC291				15.00	15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4010471000	NILAND, LYNDA	290900	809				172.75	172.75
	47 BRIDLEWOOD DR	123.05-4-11	AC291				15.00	15.00
			<b>Account Total</b>				<b>187.75</b>	<b>187.75</b>
4076988100	HOLLINGSWORTH, SUSAN M	290900	809				185.50	185.50
	1 SUMMIT ST	123.05-4-27	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4076993000	NELSON, GARY	290900	809				92.75	92.75
	52 SUMMIT ST	123.05-4-32	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4010460000	GRUENAUER, SCOTT T	290900	806				162.00	162.00
	94 BRIDLEWOOD DR	123.05-4-48	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4010458000	BEWLAY, DAVID M	290900	806				162.00	162.00
	78 BRIDLEWOOD DR	123.05-4-50	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4065821000	EASTMAN, JANET E	290900	806				81.00	81.00
	149 PRICE ST	123.06-1-4	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4087838000	BAKER, MIA	290900	806				162.00	162.00
	208 WATERMAN STREET	123.06-1-7	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4054104000	BUCCI, RACHEL	290900	809				92.75	92.75
	101 MAPLE ST	123.06-1-26	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4054103000	ALMODOVAR, KAITLYN 95 MAPLE ST	290900 123.06-1-27	809 AC291				98.75 15.00	98.75 15.00
			<b>Account Total</b>				<b>113.75</b>	<b>113.75</b>
4065833000	VILLANUEVA, JOHN D 209 PRICE ST	290900 123.06-1-32	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4065835000	MINARD, PATRICIA 215 PRICE ST	290900 123.06-1-34	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4065841000	HOLDINGS 2 LLC, C/O KAJA 247 PRICE STREET	290900 123.06-1-40	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043970000	DANNA, VIRGINIA 310 LOCUST ST	290900 123.06-1-42	803 AC291				135.50 15.00	135.50 15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4054393000	LAWRENCE, KRISTEN 5 MILLAR PL	290900 123.06-1-46	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054390000	WHALEN, PATRIK 38 MILLAR PLACE	290900 123.06-1-58	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4054384000	SANFORD-TRUSTEE, C/O BET 14 MILLAR PL	290900 123.06-1-64	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4088320000	VANDEMARK, JOHANNA 479 WILLOW ST	290900 123.06-1-69	829 AC291				122.50 15.00	122.50 15.00
			<b>Account Total</b>				<b>137.50</b>	<b>137.50</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
406556000	EDWARDS, AGNIESZKA 342 PINE STREET	290900 123.06-1-90	829 AC291				122.50 15.00	122.50 15.00
<b>Account Total</b>							<b>137.50</b>	<b>137.50</b>
4088242000	HAAG, ROBERT B 410 WILLOW ST	290900 123.06-2-6	803 AC291				67.75 15.00	67.75 15.00
<b>Account Total</b>							<b>82.75</b>	<b>82.75</b>
4088253000	MAEL, BOBBIE 544 WILLOW ST	290900 123.06-2-19	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4044032000	RUSSELL, RICHARD M 475 LOCUST ST	290900 123.06-2-37	809 AC291				92.75 15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4043985000	SADLER, MICHAEL 512 LOCUST ST	290900 123.06-2-47	809 AC291				92.75 15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4065569000	JENKINS, ANDREW J 422 PINE ST	290900 123.06-2-65	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4065567000	LANDSHEFT, RICHARD 418 PINE ST	290900 123.06-2-67	806 AC291				81.00 15.00	81.00 15.00
<b>Account Total</b>							<b>96.00</b>	<b>96.00</b>
4065561000	LANE, JOSEPH 382 PINE STREET	290900 123.06-2-73	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4088269000	NEW BEGINNINGS PROPERTY 736 WILLOW ST	290900 123.07-1-9	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4032601000	ROBINSON, DONNA E	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
	15 HAINES ST	123.07-1-60	<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4054897000	ALLEN, ALICIA & ERIC	290900	829				122.50	122.50
	27 O'BRIEN DR	123.07-2-39	AC291				15.00	15.00
			<b>Account Total</b>				<b>137.50</b>	<b>137.50</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>200.50</b>	<b>200.50</b>
4054890000	MEGNA, CAMILLE N	290900	806				162.00	162.00
	76 O'BRIEN DR	123.07-3-12	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4054891000	DEIL, DANIEL	290900	806				162.00	162.00
	84 O'BRIEN DR	123.07-3-13	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4043831000	SCHIAVITTI, KATHRYN	290900	806				81.00	81.00
	57 LINDHURST DR	123.07-3-21	AC291				15.00	15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4043827000	TOTHILL, DARIN	290900	806				162.00	162.00
	33 LINDHURST DR	123.07-3-25	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4043823000	DEGENHARDT, TANYA R	290900	809				92.75	92.75
	7 LINDHURST DR	123.07-3-29	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4065481000	KELKENBERG, ALAN	290900	806				162.00	162.00
	75 PENNSYLVANIA AVE	123.07-3-40.2	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4066271500	GLOSE, CHRISTOPHER R	290900	809				185.50	185.50
	85 ROOSEVELT DR	123.07-3-41	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043808000	SMITH, ROBIN L 20 LINDHURST DR	290900 123.07-4-12	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4043809000	DEBOE, KAREN 38 LINDHURST DR	290900 123.07-4-14	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4010116000	FENDING, KIM M 10 ALANVIEW DR	290900 123.07-4-21	806 AC291				162.00 15.00	162.00 15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4010676000	PERSUTTI, ARTHUR R 121 CAROLINA AVE	290900 123.07-4-38	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4077288000	NIZIOL, CHRISTOPHER 106 VERMONT AVE	290900 123.07-4-48	806 AC291				81.00 15.00	81.00 15.00
			<b>Account Total</b>				<b>96.00</b>	<b>96.00</b>
4077320000	LIVERGOOD, DALE R 137 VERMONT AVE	290900 123.07-4-55	803 AC291				67.75 15.00	67.75 15.00
			<b>Account Total</b>				<b>82.75</b>	<b>82.75</b>
4077315000	KAMERA JR, WALTER D 107 VERMONT AVE	290900 123.07-4-60	829 AC291				245.00 15.00	245.00 15.00
			<b>Account Total</b>				<b>260.00</b>	<b>260.00</b>
4065451000	STEVENS, BRIAN 38 PENNSYLVANIA AVE	290900 123.07-5-9	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4032295000	STEPHENS, TRACY L 25 GEORGIA AVE	290900 123.07-5-23	809 AC291				185.50 15.00	185.50 15.00
			<b>Account Total</b>				<b>200.50</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
4010651000	REEB, ROBERT & ANGELA 42 CAROLINA AVE	290900 123.07-5-47	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4077282100	DIETZ, LIFE 40 VERMONT AVE	290900 123.07-5-72	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4010085000	MCEACHON, BRIAN & KELLY 245 AKRON ST	290900 123.08-1-6	806 AC291				81.00 15.00	81.00 15.00
<b>Account Total</b>							<b>96.00</b>	<b>96.00</b>
4021551500	LEGARRETA, EDWARD 667 DAVISON RD	290900 123.08-1-13.112	809 AC291				125.50 15.00	125.50 15.00
<b>Account Total</b>							<b>140.50</b>	<b>140.50</b>
4010097000	COCHRANE, GARY 379 AKRON STREET	290900 123.08-1-35.2	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4088282000	AGUILAR, ROQUE F 880 WILLOW ST	290900 123.08-1-52	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4054269000	HUNT SR, JOHN L 93 MC INTOSH DR	290900 123.08-1-55	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4021169000	ANTONIO, PAUL 260 CONTINENTAL DR	290900 123.08-2-24	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4021209000	STEVENS, PETER J 287 CONTINENTAL DR	290900 123.08-2-67	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4065882220	NETPLUS ALLIANCE,	290900	899				25.81	25.81

# 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
	32 PROFESSIONAL PARKWA	123.08-4-9	<b>Account Total</b>				<b>40.81</b>	<b>40.81</b>
4043781000	MAEL, BOBBIE	290900	809				185.50	185.50
	28 LINCOLN DR	123.09-1-6	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043715000	PEARSON, DAVID W	290900	803				135.50	135.50
	71 LINCOLN AVE	123.09-1-12	AC291				15.00	15.00
			<b>Account Total</b>				<b>150.50</b>	<b>150.50</b>
4043806000	PETIX, LEONARD	290900	806				162.00	162.00
	65 LINCOLNSHIRE DR	123.09-1-37	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>
4043802000	SKALMAN, BRIAN	290900	809				55.32	55.32
	41 LINCOLNSHIRE DR	123.09-1-41	AC291				15.00	15.00
			<b>Account Total</b>				<b>70.32</b>	<b>70.32</b>
4043799000	FULCHER, MARIANNE	290900	809				185.50	185.50
	23 LINCOLNSHIRE DR	123.09-1-44	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4043788000	NESSELBUSH, JUDI	290900	809				92.75	92.75
	30 LINCOLNSHIRE DR	123.09-2-6	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</b>
4077127000	HANEY, MARSHALL	290900	809				185.50	185.50
	32 TREEHAVEN DR	123.09-2-30	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4088410000	FULCHER-LIFE USE, JOHN	290900	809				185.50	185.50
	67 WOODBURY DR	123.09-2-43	AC291				15.00	15.00
			<b>Account Total</b>				<b>200.50</b>	<b>200.50</b>
4088412000	VILLELLA, JOSEPH	290900	806				81.00	81.00
	81 WOODBURY DR	123.09-2-45	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>96.00</b>	<b>96.00</b>
4088394000	ANTHONY JR, RICHARD J 78 WOODBURY DR	290900 123.09-2-54	809 AC291				92.75 15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4088379000	DUMAIS, OLIVIA 8 WOODBURY DR	290900 123.09-2-69	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4088378000	GEIER, STEPHANIE 2 WOODBURY DR	290900 123.09-2-70	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4076636000	AAA TAX SERVICE, 550 SO TRANSIT ST	290900 123.09-2-71	809 AC291				138.03 15.00	138.03 15.00
<b>Account Total</b>							<b>153.03</b>	<b>153.03</b>
4043990000	KURBS, KENNETH P 570 LOCUST ST	290900 123.10-1-18	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4043735000	DUBLINSKI, THOMAS 285 LINCOLN AVE	290900 123.10-1-21	806 AC291				81.00 15.00	81.00 15.00
<b>Account Total</b>							<b>96.00</b>	<b>96.00</b>
4043698000	MCCONNELL, RYAN J 300 LINCOLN AVE	290900 123.10-1-24	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4022057000	YUREK, RAYMOND 18 EUCLID AVE	290900 123.10-1-30	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4044048000	KRUSE, ALAN D 639 LOCUST ST	290900 123.10-1-34	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</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
4044044000	PETTITT, LISA 631 LOCUST ST	290900 123.10-1-38	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4043731000	MCCOLLUM, ARTHUR D 225 LINCOLN AVE	290900 123.10-1-46	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4010338000	WIK, DANIEL 4 BERKLEY DR	290900 123.10-1-47	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4044037000	APO.COM INC, 543 LOCUST STREET	290900 123.10-2-1	809 AC291				92.75 15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4044053000	BIRD, WILLIAM 683 LOCUST ST	290900 123.10-2-24	803 AC291				67.75 15.00	67.75 15.00
<b>Account Total</b>							<b>82.75</b>	<b>82.75</b>
4032645000	SNELL, NANCY M 17 HARDING AVE	290900 123.10-2-29	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4043705000	EMBURY, ELLEN 368 LINCOLN AVE	290900 123.10-2-62	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4044040000	SANTOS, LIDIA & SEBASTIAN 589 LOCUST STREET	290900 123.10-2-80	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4043547000	STOLL, DANIEL 16 KINGSTON CIR	290900 123.10-2-86	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4033069000	PATTERSON, MILES	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
	12 HOOVER PKWY	123.11-1-18	<b>Account Total</b>				<b>177.00</b>	<b>177.00</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>150.50</b>	<b>150.50</b>
4010109000	GAGLIARDI, PATRICIA H	290900	806				162.00	162.00
	5 ALABAMA PL	123.11-1-45	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</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>177.00</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>177.00</b>	<b>177.00</b>
4010116500	RAPS, BRANDI	290900	809				92.75	92.75
	20 ALANVIEW DR	123.11-2-12	AC291				15.00	15.00
			<b>Account Total</b>				<b>107.75</b>	<b>107.75</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>177.00</b>	<b>177.00</b>
4066279000	RIBBECK, ERIKA L.	290900	806				162.00	162.00
	159 ROOSEVELT DR	123.11-2-54	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</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>150.50</b>	<b>150.50</b>
4021164000	PETTAPIECE, JAMES	290900	806				81.00	81.00
	230 CONTINENTAL DRIVE	123.11-2-73	AC291				15.00	15.00

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<b>Account Total</b>							<b>96.00</b>	<b>96.00</b>
4021511500	WSEJ LLC, 822 DAVISON RD	290900 123.12-2-3	829 AC291				125.50 15.00	125.50 15.00
<b>Account Total</b>							<b>140.50</b>	<b>140.50</b>
4021511300	WON SAM, YI, 810 DAVISON RD	290900 123.12-2-4	829 AC291				251.00 15.00	251.00 15.00
<b>Account Total</b>							<b>266.00</b>	<b>266.00</b>
4065635000	ZASTROW, TIMOTHY 343 PINE ST	290900 123.22-1-14	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4065636000	SCHMIDT, RACHEL 345 PINE ST	290900 123.22-1-15	829 AC291				245.00 15.00	245.00 15.00
<b>Account Total</b>							<b>260.00</b>	<b>260.00</b>
4088301000	MURRELL, ROBERT 305 WILLOW ST	290900 123.22-1-22	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4088300000	BEDIENT, MARK 301 WILLOW ST	290900 123.22-1-23	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4021381000	RAETZ, JENNA L 313 COTTAGE ST	290900 123.22-1-25	809 AC291				92.75 15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4021380000	POOLE, MARK F 309 COTTAGE ST	290900 123.22-1-26	803 AC291				67.75 15.00	67.75 15.00
<b>Account Total</b>							<b>82.75</b>	<b>82.75</b>
4021376000	BENNETT, THOMAS 293 COTTAGE ST	290900 123.22-1-30	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>



# 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
4021374000	JENSEN, ERIC R 285 COTTAGE ST	290900 123.22-1-32	806 AC291				162.00 15.00	162.00 15.00
<b>Account Total</b>							<b>177.00</b>	<b>177.00</b>
4087728000	MULLANEY, THOMAS M 461 WASHBURN ST	290900 123.24-1-1	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4066085000	ROOK, KARA ANN 84 REGENT STREET	290900 123.24-1-21	803 AC291				67.75 15.00	67.75 15.00
<b>Account Total</b>							<b>82.75</b>	<b>82.75</b>
4087730000	MUSSACHIO, JASON 469 WASHBURN ST	290900 123.24-1-58	809 AC291				185.50 15.00	185.50 15.00
<b>Account Total</b>							<b>200.50</b>	<b>200.50</b>
4054486000	RONCONE, PAUL 32 MORROW AVE	290900 123.24-2-9	809 AC291				92.75 15.00	92.75 15.00
<b>Account Total</b>							<b>107.75</b>	<b>107.75</b>
4054489000	ROBERTS, BRIAN 44 MORROW AVE	290900 123.24-2-12	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4054490000	HAUN, CYNTHIA K 48 MORROW AVENUE	290900 123.24-2-13	803 AC291				135.50 15.00	135.50 15.00
<b>Account Total</b>							<b>150.50</b>	<b>150.50</b>
4054501000	EBERHART, KRISTIN D 104 MORROW AVENUE	290900 123.24-2-24	809 AC291				85.50 15.00	85.50 15.00
<b>Account Total</b>							<b>100.50</b>	<b>100.50</b>
4066301000	BURDUKOV, PAUL 18 RUSSELL ST	290900 123.29-1-23	823 AC291				83.50 15.00	83.50 15.00
<b>Account Total</b>							<b>98.50</b>	<b>98.50</b>
4066302100	MACRAE, CHARLES	290900	806				162.00	162.00

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	63 RUSSELL STREET	123.29-1-30	AC291				15.00	15.00
			<b>Account Total</b>				<b>177.00</b>	<b>177.00</b>

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**Year:** 2018    **Seq:** 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			803				17,480.08	17,480.08
			806				34,994.60	34,994.60
			809				79,792.45	79,792.45
			823				4,264.50	4,264.50
			826				6,773.00	6,773.00
			829				26,718.37	26,718.37
			839				8,278.00	8,278.00
			849				6,115.40	6,115.40
			899				556.91	556.91
			AC291				16,515.00	16,515.00
			<b>Grand Total:</b>				<b>201,488.31</b>	<b>201,488.31</b>