



## 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 \\TSCLIENT\KIMAS\UPLOAD\OCT 2016 TRASH RELEVY UPDATE.TXT

Format: RPS Deta

# City of Lockport

## Relevy Report

Year: 2016    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4055038000	BOWLER, STEVEN C 1064 OLD NIAGARA RD	290900 94.16-1-1	809 AC291		92.75		92.75	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065684000	HEJZA, SANDRA 330 PLANK RD	290900 94.16-1-4	809 AC291		92.75		92.75	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065683000	KIESINGER, EDWIN 322 PLANK RD	290900 94.16-1-5	809 AC291		92.75		92.75	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065681000	ST. GEORGE, STEPHANIE 306 PLANK RD	290900 94.16-1-7	809 AC291		92.75		92.75	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065677000	SZAFRANSKI, PAUL D 294 PLANK RD	290900 94.16-1-10	803 AC291		67.75		15.00	67.75
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4055025000	HUNT, JASON P 644 OLD NIAGARA RD	290900 95.13-1-17.1	803 AC291		67.75		67.75	135.50
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4066178000	DALTON, CRAIG 221 ROBY ST	290900 95.13-1-23.1	806 AC291		81.00		81.00	162.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4077102000	NELSON, 282 TRANSIT RD	290900 95.13-1-26.2	806 AC291		81.00		81.00	162.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4077112000	HERMAN, LUCAS 169 TRANSIT RD	290900 95.13-1-29	809 AC291		92.75		92.75	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055023000	BELSER ET AL, ERIC J	290900	806		81.00		81.00	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
	500 OLD NIAGARA RD	95.14-1-6	<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4055022000	SCHUL, TIMOTHY	290900	809		92.75			92.75
	484 OLD NIAGARA RD	95.14-1-7	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4077110000	BREEZE, ROBIN	290900	806		81.00			81.00
	151 TRANSIT ROAD	95.17-1-3	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4077097000	OWENS, ELOISE	290900	809		92.75		92.75	185.50
	124 TRANSIT RD	95.17-1-17	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066167000	KERR, KENT	290900	806		81.00			81.00
	98 ROBY ST	95.17-1-25	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4066165000	GAILIE, MICHAEL R	290900	809		92.75		92.75	185.50
	94 ROBY ST	95.17-1-27.2	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054373000	KRAEMER, JOHN	290900	809		92.75		92.75	185.50
	421 MILL ST	95.17-1-41	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010756000	BRADY, PATRICK K	290900	806		81.00			81.00
	247 CENTER ST	95.18-1-1	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4054746000	WRIGHT, MATTHEW	290900	803		67.75		67.75	135.50
	390 NO ADAM ST	95.18-1-9	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4054738000	DELPRIORE, VINCENT T	290900	809		92.75		92.75	185.50
	306 NO ADAM ST	95.18-1-18	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>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077035000	FURA, EDWARD C 61 SYCAMORE ST	290900 95.18-1-27.2	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010717000	YOUNG, ANDREW & GABRIELI 80 CENTER ST	290900 95.18-1-34	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010718000	RITZ, JOHN 88 CENTER ST	290900 95.18-1-63	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043574000	WRIGHT, LEWIS 154 LAKE AVE	290900 95.19-1-7	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4021123000	REID, DAVID 493 CLINTON ST	290900 95.19-1-15	803 AC291		67.75		15.00	67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4054185000	CASSENTI, JOSEPH L 757 MARKET ST	290900 95.20-2-11.1	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054182000	GREGSON, SCOTT 751 MARKET ST	290900 95.20-2-13	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088184000	STONE, ERIC G 1201 WEST JACKSON ST	290900 108.07-1-2.1	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4088180000	BAER, WADE S 1101 WEST JACKSON ST	290900 108.07-1-5	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</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
4077164000	TRUSCIO LIVING TRUST, JOS 251 TROWBRIDGE STREET	290900 108.08-1-12	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4077163000	RICHARDSON, CHRISTOPHE 245 TROWBRIDGE STREET	290900 108.08-1-13	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4033008000	ARAJ, BETH 7 HIGHLAND DR	290900 108.08-1-20	803 AC291		67.75		67.75 15.00	67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4033010000	SMITH, RICHARD 19 HIGHLAND DR	290900 108.08-1-22	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4033014000	STALCUP, LORI 43 HIGHLAND DRIVE	290900 108.08-1-26	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4033055000	SOOCK, BRIAN A 81 HILLCREST DR	290900 108.08-1-31	806 AC291		81.00		81.00 15.00	81.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4033037000	TOPOLSKI, STEPHEN M 26 HILLCREST DR	290900 108.08-1-42	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4033004000	SOLOTES JR, WILLIAM J 26 HIGHLAND DR	290900 108.08-1-53	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054606000	EDMISTER, WAYLON 998 NIAGARA ST	290900 108.11-1-11	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077159000	PATKO, ALEXANDER	290900	806		81.00		81.00	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
	175 TROWBRIDGE ST	108.12-1-15	<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4077157000	CUMMINGS, ANNA J	290900	806		81.00			81.00
	121 TROWBRIDGE ST	108.12-1-18	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4077147000	BARTHOLOMEW, DONALD	290900	809		92.75			92.75
	110 TROWBRIDGE ST	108.12-1-21	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4065425000	PILSKI, PETER A	290900	829		122.50		122.50	245.00
	95 PASSAIC AVE	108.12-1-31	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4065424000	PILSKI, PETER A	290900	809		92.75		92.75	185.50
	87 PASSAIC AVE	108.12-1-32	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054652000	MROWKA, JAMES M	290900	839		147.50		147.50	295.00
	407 NIAGARA ST	108.12-1-41	AC291				15.00	15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4054657000	SMITH, DAVID K	290900	803		67.75		67.75	135.50
	451 NIAGARA ST	108.12-1-46.1	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4054296000	DAVIS, MAY	290900	809		92.75		92.75	185.50
	290 MICHIGAN ST	108.12-1-59	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076570000	GAILIE, ERIC J	290900	829		122.50		122.50	245.00
	277 SO NIAGARA ST	108.15-1-12	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4076574000	COUTURIER, DANIELLE	290900	829		122.50		122.50	245.00
	311 SO NIAGARA ST	108.15-1-14.1	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>122.50</b>		<b>137.50</b>	<b>260.00</b>
4076575000	CASSENTI, THOMAS 355 SO NIAGARA ST	290900 108.15-1-39	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4054591000	DRAKE, JOSEPH 466 NIAGARA ST	290900 108.16-1-5.1	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054589000	ZIMMERMAN, JAMES 452 NIAGARA ST	290900 108.16-1-8.22	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054585000	WOODBIDGE PROPERTY GF 436 NIAGARA STREET	290900 108.16-1-12	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076557000	MALONEY, MATTHEW 65 SO NIAGARA ST	290900 108.16-1-25	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054287000	TROMBLEY, ROSE M 166 MICHIGAN ST	290900 108.16-1-44	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076566000	CERCONE, ANTHONY 243 SO NIAGARA ST	290900 108.16-1-52.1	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076539000	ADAMS TOWING 80 SO NIAGARA ST	290900 108.16-2-9	849 AC291		178.00		178.00 15.00	356.00 15.00
			<b>Account Total</b>		<b>178.00</b>		<b>193.00</b>	<b>371.00</b>
4054541000	HUGHES, MICHELLE E 45 NEW YORK ST	290900 108.16-2-31	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</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
4088086000	MR. QUIGGLEYS 635 WEST AVE	290900 108.19-1-5.1	809 AC291		107.35		15.00	107.35 15.00
<b>Account Total</b>					<b>107.35</b>		<b>15.00</b>	<b>122.35</b>
4065266000	CRAWFORD, DANIELLE 516 PARK AVE	290900 108.19-1-8	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088009000	ALOISIO, DENI 598 WEST AVENUE	290900 108.19-1-26	829 AC291		125.50		15.00	251.00 15.00
<b>Account Total</b>					<b>125.50</b>		<b>140.50</b>	<b>266.00</b>
4066146000	OVERHEAD DOOR, ATTN: JOH 810 RICHFIELD STREET	290900 108.20-1-7.1	809 AC291		98.50		15.00	197.00 15.00
<b>Account Total</b>					<b>98.50</b>		<b>113.50</b>	<b>212.00</b>
4054925000	OLIVER, DAVID 330 OHIO ST	290900 108.20-2-3	829 AC291		122.50		15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4076519000	MUSSEHL, CRAIG T 25 SO NEW YORK ST	290900 108.20-2-16	826 AC291		104.00		15.00	208.00 15.00
<b>Account Total</b>					<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4054938000	WEBB, C/O CHARLES 392 OHIO ST	290900 108.20-2-41	849 AC291		452.87		15.00	452.87 15.00
<b>Account Total</b>					<b>452.87</b>		<b>15.00</b>	<b>467.87</b>
4087900000	PARADISE, THOMAS D 17 WEBB ST	290900 108.20-3-4	806 AC291		81.00		15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4087904000	HEACOX, ETAL, 37 WEBB ST	290900 108.20-3-8	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087907000	CHASE, JOSEPH	290900	829		122.50		122.50	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
	51 WEBB STREET	108.20-3-11	<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4076957000	NEWTON, JAMES & KRIS	290900	829		122.50		122.50	245.00
	104 STEVENS ST	108.20-3-25	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4076955000	PESCRILLO NEW YORK LLC,	290900	809		92.75		92.75	185.50
	94 STEVENS ST	108.20-3-27	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076512000	TOTTEN, KIRK	290900	829		122.50		122.50	245.00
	148 SO NEW YORK STREET	108.20-3-37	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4076969000	DAOUST, DOMINIC	290900	823		83.50		83.50	167.00
	152 STEVENS ST	108.20-3-44	AC291				15.00	15.00
			<b>Account Total</b>		<b>83.50</b>		<b>98.50</b>	<b>182.00</b>
4076961000	DOBSON, SHARON A	290900	809		92.75		92.75	185.50
	122 STEVENS ST	108.20-3-52	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076959000	PEET, DONALD E.	290900	809		92.75		92.75	185.50
	114 STEVENS ST	108.20-3-54	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076469000	LEWIS, ERIC L	290900	806		81.00			81.00
	104 SO BRISTOL AVE	108.20-3-58	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4076464000	FENDER, MATTHEW V	290900	809		92.75		92.75	185.50
	78 SO BRISTOL AVE	108.20-3-62	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076463000	GAMBEL, NOELLE	290900	803		67.75		7.75	75.50
	72 SO BRISTOL AVE	108.20-3-63	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>		<b>67.75</b>		<b>22.75</b>	<b>90.50</b>
4076457000	DIETZ, KENNETH A 36 SO BRISTOL AVE	290900 108.20-3-69	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065437000	PURPURA, ANDREA 157 PASSAIC AVENUE	290900 108.44-1-18	829 AC291		122.50		15.00	122.50 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>15.00</b>	<b>137.50</b>
4032511000	HOUSE, FREDERICK W 368 GREEN STREET	290900 108.52-1-4	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032510000	ROSENBECK, JEAN A 362 GREEN ST	290900 108.52-1-5	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065496000	NORRIS, CHRISTOPHER 48 PHELPS ST	290900 108.52-1-11	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065995000	SEEGER, DAVID 361 PROSPECT ST	290900 108.52-1-20	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032535000	HODIL, DENNIS 323 GREEN STREET	290900 108.52-1-29	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032539000	FINLEY, MARYAM 337 GREEN STREET	290900 108.52-1-33	809 AC291		0.75		15.00	0.75 15.00
			<b>Account Total</b>		<b>0.75</b>		<b>15.00</b>	<b>15.75</b>
4032506000	ACQUISITIO, PARTNERS 344 GREEN ST	290900 108.52-1-39	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</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
4032503000	HAVENS, DARREN & DINA 324 GREEN ST	290900 108.52-1-43	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4032501000	LASKEY, NAOMI 320 GREEN ST	290900 108.52-1-45	809 AC291		92.75		15.00	92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4065989000	BARS, LINDA J 329 PROSPECT ST	290900 108.52-1-48	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065987000	KING, AARON 317 PROSPECT ST	290900 108.52-1-50	806 AC291		62.00		15.00	62.00 15.00
			<b>Account Total</b>		<b>62.00</b>		<b>15.00</b>	<b>77.00</b>
4065985000	DODD, ASHLEE N 307 PROSPECT STREET	290900 108.52-1-52	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010606000	DODD, ASHLEE 271 CALEDONIA ST	290900 108.52-1-54	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010615000	FENZEL, TIFFANY & CHRISTO 307 CALEDONIA ST	290900 108.52-1-63	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4065415000	BIGFORD, TAMARA C 23 PASSAIC AVE	290900 108.60-1-16	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010567000	BRETON, KIMBERLY 340 CALEDONIA ST	290900 108.60-1-25	809 AC291		92.75		15.00	92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4010566000	DASH, REBEKAH	290900	809		92.75		92.75	185.50

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	336 CALEDONIA ST	108.60-1-26	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010559000	MULLIGER, PATRICK	290900	829		122.50			122.50
	298 CALEDONIA ST	108.60-1-33	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>15.00</b>	<b>137.50</b>
4065984000	DODD, ASHLEE N	290900	803		67.75		67.75	135.50
	293 PROSPECT ST	108.60-1-39	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4055149000	ELSON, CATHERINE	290900	809		92.75		92.75	185.50
	269 ONTARIO ST	108.60-1-44	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055153000	MARCILLIOTT, JOHN & CARO	290900	809		92.75			92.75
	285 ONTARIO ST	108.60-1-48	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4055158000	US HOME OWNERSHIP,	290900	806		81.00		81.00	162.00
	309 ONTARIO STREET	108.60-1-53	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4055164000	WEBER, DAWN	290900	809		92.75		92.75	185.50
	341 ONTARIO ST	108.60-1-60	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065405000	BARNOFF, JAMIE C	290900	809		92.75		92.75	185.50
	2 PASSAIC AVE	108.60-1-65	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055165000	BEAUDOIN, MARK	290900	829		122.50		122.50	245.00
	385 ONTARIO ST	108.60-1-66	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4055167000	HERMANN, PETER A	290900	806		81.00		81.00	162.00
	395 ONTARIO ST	108.60-1-68	AC291				15.00	15.00

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			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010575000	PIERCE, DANIEL 438 CALEDONIA ST	290900 108.60-1-73	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010574000	BROWN, CHERYL 422 CALEDONIA ST	290900 108.60-1-74	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055116000	GARDNER, HOWARD 380 ONTARIO ST	290900 108.60-2-2	806 826 AC291			104.00		81.00 104.00 15.00
			<b>Account Total</b>		<b>104.00</b>		<b>96.00</b>	<b>200.00</b>
4010683000	APOLITO, MARY 5 CASE CT	290900 108.60-2-18	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065979000	SINGLETON, ARRYONNA 249 PROSPECT ST	290900 108.60-2-27	829 AC291		122.50			122.50 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4065975000	FERINGTON, RAYMOND & CEI 235 PROSPECT STREET	290900 108.60-2-31	803 AC291		67.75			67.75 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4054637000	WITTCOP, KIM 235 NIAGARA ST	290900 108.60-2-37	829 AC291		122.50			122.50 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054641000	HORAN, JOHN W 255 NIAGARA ST	290900 108.60-2-41	809 AC291		92.75			92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054642000	TAGG, JAMES 259 NIAGARA ST	290900 108.60-2-42	809 AC291		92.75			92.75 15.00

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<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054644000	DUDEK, NANCY L	290900	809		92.75		92.75	185.50
	267 NIAGARA ST	108.60-2-44	AC291				15.00	15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054577000	MIDFIRST BANK,	290900	809		92.75			92.75
	290 NIAGARA ST	108.68-1-3	AC291				15.00	15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4054576000	BURNS, DANIEL	290900	829		122.50		122.50	245.00
	286 NIAGARA ST	108.68-1-4	AC291				15.00	15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054575000	NELSON JR., ROBERT	290900	806		81.00		81.00	162.00
	276 NIAGARA ST	108.68-1-5	AC291				15.00	15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054574000	HOFFMAN, LANCE W	290900	809		92.75			92.75
	270 NIAGARA ST	108.68-1-6	AC291				15.00	15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4054571000	CARLIN, ROBERT D	290900	809		92.75		92.75	185.50
	260 NIAGARA ST	108.68-1-9	AC291				15.00	15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054570000	KATHKE, ANTHONY D	290900	809		92.75		92.75	185.50
	258 NIAGARA ST	108.68-1-10	AC291				15.00	15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054569000	GARVEY, WILLIAM	290900	803		67.75			67.75
	252 NIAGARA ST	108.68-1-11	AC291				15.00	15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4054566000	CAVAGNARO III, RICHARD L	290900	826		104.00		104.00	208.00
	238 NIAGARA STREET	108.68-1-14	AC291				15.00	15.00
<b>Account Total</b>					<b>104.00</b>		<b>119.00</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
4054565000	OSTROM, DEREK 232 NIAGARA ST	290900 108.68-1-15	839 AC291		147.50		147.50 15.00	295.00 15.00
<b>Account Total</b>					<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4054563000	RANNEY, BRIAN 222 NIAGARA ST	290900 108.68-1-17	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054562000	CALL, JOHN R 220 NIAGARA ST	290900 108.68-1-18	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054558000	FREY, III, WILLIAM T 202 NIAGARA ST	290900 108.68-1-22	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065974000	ROSH, KATHY 195 PROSPECT ST	290900 108.68-1-23	839 AC291		153.50		153.50 15.00	307.00 15.00
<b>Account Total</b>					<b>153.50</b>		<b>168.50</b>	<b>322.00</b>
4065972000	KOZLOWSKI, BRENDA 183 PROSPECT ST	290900 108.68-1-25	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4065277000	EMENDORFER, SHARON I 143 PARK AVE	290900 108.68-1-26	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4065279000	WEAVER, RICHARD G 155 PARK AVE	290900 108.68-1-28	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065282000	GROSS, ANDREA R 173 PARK AVE	290900 108.68-1-31	806 AC291		62.00		15.00	62.00 15.00
<b>Account Total</b>					<b>62.00</b>		<b>15.00</b>	<b>77.00</b>
4065289000	MULLEN, CHARLES	290900	809		98.50		98.50	197.00

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			AC291				15.00	15.00
	209 PARK AVE	108.68-1-39	<b>Account Total</b>		<b>98.50</b>		<b>113.50</b>	<b>212.00</b>
4065292000	EUSTICE, DANILA L	290900	809		92.75		92.75	185.50
	219 PARK AVE	108.68-1-42	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065294000	TERRELL, REV. LLOYD	290900	809		92.75		92.75	185.50
	229 PARK AVE	108.68-1-44	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065295000	KLUCZYNSKI, CHRISTINE, CH	290900	809		92.75		92.75	185.50
	231 PARK AVENUE	108.68-1-45	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065243000	SCHABER, CONNIE D	290900	806		81.00		81.00	162.00
	200 PARK AVE	108.68-2-12	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065971000	BAILEY, RENEE D	290900	809		92.75			92.75
	165 PROSPECT ST	108.68-2-26	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4065967000	OAKES, SAMUEL G	290900	809		92.75		92.75	185.50
	149 PROSPECT ST	108.68-2-30	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065966000	CALEY, PETER	290900	809		92.75		92.75	185.50
	147 PROSPECT ST	108.68-2-31	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088033000	MILLER, MATTHEW	290900	829		122.50			122.50
	181 WEST AVE	108.68-2-32	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>15.00</b>	<b>137.50</b>
4088052000	DEHN, MICHAEL	290900	826		104.00		104.00	208.00
	279 WEST AVE	108.68-2-51	AC291				15.00	15.00

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			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4088053000	CASALINUOVO ET AL, THOMA 283 WEST AVE	290900 108.68-2-52	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4087991000	ALOISIO, DENI 440 WEST AVE	290900 108.75-1-8	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054955000	HARZEWSKI, STANLEY G 367 OHIO ST	290900 108.75-1-28	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010512000	NOGLE, KATHLEEN 23 BRIGHT ST	290900 108.75-1-49	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021430000	LA JOIE III, JOSEPH V 14 CROSBY AVE	290900 108.75-1-52	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4087971000	DEFLIPPO, DOMINICK 326 WEST AVE	290900 108.76-1-1	829 AC291		307.87		307.87 15.00	615.74 15.00
			<b>Account Total</b>		<b>307.87</b>		<b>322.87</b>	<b>630.74</b>
4076476000	ESCH, BRETT 55 SO BRISTOL AVE	290900 108.76-1-11	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076479000	NEWELL, KENNETH 79 SO BRISTOL AVE	290900 108.76-1-14	823 AC291		83.50			83.50
			<b>Account Total</b>		<b>83.50</b>		<b>15.00</b>	<b>98.50</b>
4076480000	LAPORT, DAISY 81 SO BRISTOL AVE	290900 108.76-1-15	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</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
4076481000	LICATA, MICHAEL 85 SO BRISTOL AVE	290900 108.76-1-16	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076486000	SULLIVAN JR, JOHN F 95 SO BRISTOL AVE	290900 108.76-1-21	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076487000	ALEXANDER, NATHAN D 101 SO BRISTOL AVE	290900 108.76-1-22	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076504000	ROOT, SANDRA 90 SO NEW YORK ST	290900 108.76-1-27	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076503000	GILES, RAYMOND 88 SO NEW YORK ST	290900 108.76-1-28	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076497000	PENCILLE, STEPHANIE L 48 SO NEW YORK ST	290900 108.76-1-35	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076494000	CHAFFIN, PAUL 36 SO NEW YORK ST	290900 108.76-1-38	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076493000	KUHN, MICHAEL J. 32 SO NEW YORK STREET	290900 108.76-1-39	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076491000	BENNINGER, MARLENE M 24 SO NEW YORK ST	290900 108.76-1-41	803 AC291		67.75		15.00	67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4076489000	DEFLIPPO, GERALD	290900	803		67.75		67.75	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
	18 SO NEW YORK ST	108.76-1-43	<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4010259000	HOLCOMB, DON/CRYSTAL	290900	806		81.00		81.00	162.00
	15 BACON ST	108.76-2-14	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065959000	ABRAHAMS, EVON SR	290900	809		92.75			92.75
	71 PROSPECT STREET	108.76-2-18	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</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>122.50</b>		<b>15.00</b>	<b>137.50</b>
4077026000	DEMARCO, RICHARD M & PAM	290900	809		92.75		92.75	185.50
	17 SUNNYSIDE STREET	108.76-2-23	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077017000	DEMARCO, PAMELA S	290900	809		92.75		92.75	185.50
	12 SUNNYSIDE ST	108.76-2-33	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077015000	LAUBACKER, ANDREW	290900	803		67.75		67.75	135.50
	4 SUNNYSIDE ST	108.76-2-35	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4087887000	SULLIVAN, CASSANDRA L	290900	829		122.50		122.50	245.00
	42 WEBB ST	108.76-2-51	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4021467000	ALBERS, ALISON	290900	809		92.75		92.75	185.50
	31 CROSBY AVE	108.83-1-3	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021473000	PATTERSON, ROSA AND ULYS	290900	806		81.00		81.00	162.00
	45 CROSBY AVE	108.83-1-9	AC291				15.00	15.00

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			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021487000	JOHNSON, FRANKLIN D 77 CROSBY AVE	290900 108.83-1-22	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021488000	MILLER, ELWOOD DAVID 79 CROSBY AVE	290900 108.83-1-23	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010495000	CASSENTI JR, THOMAS 62 BRIGHT ST	290900 108.83-2-34	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4010493000	MARION, PETER 56 BRIGHT STREET	290900 108.83-2-36	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021451000	RBS CITIZENS NA, 68 CROSBY AVENUE	290900 108.83-2-53.1	829 AC291		128.50		128.50 15.00	257.00 15.00
			<b>Account Total</b>		<b>128.50</b>		<b>143.50</b>	<b>272.00</b>
4021448000	THOM, CAROL 64 CROSBY AVE	290900 108.83-2-55	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4021446000	SCHWARTZ, CHRISTOPHER J 60 CROSBY AVE	290900 108.83-2-58	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055208000	WHITCOMB, DOUGLAS 83 OUTWATER DR	290900 109.05-1-27.2	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055214000	ARONICA, TIFFANY A 127 OUTWATER DR	290900 109.05-1-32	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4032365000	AUSTIN, DENISE J 336 GOODING ST	290900 109.05-2-3	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032304000	AFFORDABLE LIVING NY, 14 GLENWOOD AVENUE	290900 109.05-2-14	806 AC291		81.00		15.00	81.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4054475000	WILEY, GEORGE 101 MONROE ST	290900 109.05-2-22	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4043927000	NAPLES, MARINA 247 LOCK ST	290900 109.05-2-23	839 AC291		147.50		147.50 15.00	295.00 15.00
<b>Account Total</b>					<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4043900000	CAMPBELL, KELLY A 256 LOCK ST	290900 109.05-2-31	826 AC291		104.00		104.00 15.00	208.00 15.00
<b>Account Total</b>					<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4054472000	LICATA, SALVATORE 79 MONROE ST	290900 109.05-2-37	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010157000	WALKER, WESLEY E 140 ALLEN ST	290900 109.05-2-38	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010162000	BIESUZ, LARRY 164 ALLEN ST	290900 109.05-2-44	839 AC291		147.50		15.00	147.50 15.00
<b>Account Total</b>					<b>147.50</b>		<b>15.00</b>	<b>162.50</b>
4033028000	WEBSTER, RAYMOND 37 HILL ST	290900 109.05-2-58	803 AC291		67.75		15.00	67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4033025000	WEBSTER, PAUL C	290900	806		81.00		81.00	162.00

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			AC291				15.00	15.00
	21 HILL ST	109.05-2-61	<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4066024000	DESTAFANO, JUDITH	290900	806		81.00		81.00	162.00
	541 PROSPECT ST	109.05-3-1	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4066022000	LOYACANO, LAWRENCE	290900	803		67.75		67.75	135.50
	533 PROSPECT ST	109.05-3-3	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4065948000	JONES, JOHN P	290900	806		81.00		81.00	162.00
	534 PROSPECT ST	109.05-3-17	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4055194000	BARNES, SCOTT V	290900	809		92.75		92.75	185.50
	122 OUTWATER DR	109.05-3-21	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032832000	MLAK, CATHERINE	290900	803		67.75		67.75	135.50
	507 HAWLEY ST	109.05-3-25	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4055190000	DORE, KIRK & TAMMY	290900	826		104.00		104.00	208.00
	64 OUTWATER DRIVE	109.05-3-29	AC291				15.00	15.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4055186000	BOW, JOSEPH	290900	829		122.50		122.50	245.00
	38 OUTWATER DRIVE	109.05-3-33	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054870000	SEELOFF, MARK J	290900	839		147.50		147.50	295.00
	419 NO TRANSIT ST	109.05-3-37	AC291				15.00	15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4010819000	DEGNAN, JEFFERY	290900	803		67.75		67.75	135.50
	9 CHARLOTTE ST	109.05-3-43	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>67.75</b>		<b>82.75</b>	<b>150.50</b>
4010826000	JUNKE, MELISSA 41 CHARLOTTE ST	290900 109.05-3-50	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066015000	WEIR, TAMMY 491 PROSPECT STREET	290900 109.05-3-64	809 AC291		92.75			92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4021287000	SHISLER, C/O KENNETH 169 CORINTHIA ST	290900 109.05-3-75	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021289000	KWOKA, LOWELL E 173 CORINTHIA ST	290900 109.05-3-76	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032412000	HANEY, JOSEPH 371 GOODING STREET	290900 109.06-1-1	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010712000	TOWNSEND, JOSEPH 26 CENTER ST	290900 109.06-1-21	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4054876000	TOWNSEND, TINA 40 NORTH ST	290900 109.06-1-28.1	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032164000	LANG, VINCENT N R 52 FROST ST	290900 109.06-1-35	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032165000	FUERTE, THOMAS R 56 FROST ST	290900 109.06-1-36	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</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
4054756000	HORANBURG, JR, MARTIN R 177 NO ADAM STREET	290900 109.06-1-38	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054754000	CZAPLICKI, ELIZABETH 165 NO ADAM ST	290900 109.06-1-40	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4054350000	NICHOLAS, SHIRLEY 201 MILL ST	290900 109.06-1-48	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4032162000	LAJOIE, GRACE 40 FROST ST	290900 109.06-1-55	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4077399000	FEDERAL NATL MORTGAGE A 453 VINE ST	290900 109.06-2-16	803 AC291		67.75		15.00	67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4077395000	MULLEN, MARK 429 VINE ST	290900 109.06-2-20	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4077394000	BENNETT, JOANNA 427 VINE ST	290900 109.06-2-21	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055013000	TOWNSEND, TONY R 197 OLCOTT ST	290900 109.06-2-25	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021121000	WOODS, DAVID 409 CLINTON ST	290900 109.06-2-36	803 AC291		67.75		15.00	67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4021120000	HOSTE, ALLEN	290900	809		92.75		92.75	185.50

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			AC291				15.00	15.00
	389 CLINTON ST	109.06-2-37	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021119000	HAMMOND, ASHLEY	290900	809		92.75		92.75	185.50
	387 CLINTON STREET	109.06-2-38	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021117000	TESCHEMACHER, GREGORY	290900	809		92.75		92.75	185.50
	373 CLINTON STREET	109.06-2-40	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021108000	BUCOLO, JEROME	290900	806		81.00		81.00	162.00
	313 CLINTON ST	109.06-2-51	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021104000	BALD, RAIN	290900	806		81.00		81.00	162.00
	289 CLINTON STREET	109.06-2-55	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021103000	PLATT, ROGER & JUNE	290900	809		92.75		92.75	185.50
	287 CLINTON ST	109.06-2-56	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021102000	PITISS, JAMES	290900	829		122.50		122.50	245.00
	285 CLINTON ST	109.06-2-57	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054725000	TAGG, MICHAEL J	290900	826		104.00		104.00	208.00
	84 NO ADAM ST	109.06-2-60	AC291				15.00	15.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4054980000	BONNETT, JASON	290900	829		122.50		122.50	245.00
	186 OLCOTT ST	109.06-2-71	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054982000	DAIGLER, MICHAEL	290900	826		104.00		104.00	208.00
	198 OLCOTT ST	109.06-2-73	AC291				15.00	15.00

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			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4054985000	GAILOR, SUZANNE 214 OLCOTT ST	290900 109.06-2-76	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4010785000	BARBER, BRUCE 350 CHAPEL ST	290900 109.06-3-13	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054347000	COOPER, DANA 175 MILL ST	290900 109.06-3-15	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4065685000	BURKE, ROBERT P 26 PORTER ST	290900 109.06-3-17	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065688000	BURGER, JAMES 38 PORTER ST	290900 109.06-3-20	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054753000	ROBERTO, JEFFREY 153 NO ADAM ST	290900 109.06-3-21	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077249000	A HAND UP INC, 71 VAN BUREN ST	290900 109.06-3-53	803 AC291		70.00			70.00 15.00
			<b>Account Total</b>		<b>70.00</b>		<b>15.00</b>	<b>85.00</b>
4032401000	AFFORDABLE LIVING LLC, 295 GOODING STREET	290900 109.06-4-1	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088199000	AFFORDABLE LIVING NY, 14 WILLIAM ST	290900 109.06-4-2	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</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
4076418500	SANDY, JENNIFER M. 185 SCOVELL ST	290900 109.06-4-4	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043378000	BROWN, SCOTT 233 JACKSON ST	290900 109.06-4-7	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043375000	CUMMINGS, DARLA 219 JACKSON ST	290900 109.06-4-10	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043373000	MORSE, TRISHA 209 JACKSON ST	290900 109.06-4-12	803 AC291		67.75		15.00	67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4087794000	PETTIGREW ET AL, DAVID 90 WATER LANE	290900 109.06-4-16	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054477000	UDELL, PATRICK 185 MONROE ST	290900 109.06-4-25	826 AC291		104.00		104.00 15.00	208.00 15.00
<b>Account Total</b>					<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4043322000	BILKA, JOHN F 146 JACKSON ST	290900 109.06-4-44	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076410000	BAKER- LAND CONTRACT, LI 97 SCOVELL STREET	290900 109.06-4-48	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4043339000	GRIMES, JR, LAWRENCE 234 JACKSON ST	290900 109.06-4-66	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076384000	BURBEE, EDWARD	290900	803		67.75		67.75	135.50

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			AC291				15.00	15.00
	84 SCOVELL ST	109.06-4-82.2	<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4076385000	HALL, KATHLEEN	290900	803		67.75			67.75
	92 SCOVELL STREET	109.06-4-82.11	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</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
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4021082000	HILLMAN, EDITH M	290900	809		92.75			92.75
	428 CLINTON ST	109.07-1-4	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4021083000	HILLMAN, WILLIS W	290900	809		92.75			92.75
	434 CLINTON ST	109.07-1-5	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4054167000	SEVERSON, LINDA	290900	803		67.75		67.75	135.50
	617 MARKET ST	109.07-2-21	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4054163000	GARLOCK, DAVID F	290900	809		92.75		278.25	371.00
	609 MARKET ST	109.07-2-25	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>293.25</b>	<b>386.00</b>
4054156000	MICHAEL, SULLIVAN	290900	809		92.75		92.75	185.50
	517 MARKET ST	109.07-2-33	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077350000	SCHIESS, SUSAN	290900	806		81.00		81.00	162.00
	228 VINE ST	109.07-2-42	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032129000	DAVIS, ELNATHAN	290900	806		81.00		81.00	162.00
	139 FAYETTE ST	109.07-2-45	AC291				15.00	15.00

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			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032193000	RENNA, ANTHONY 196 GARDEN ST	290900 109.07-2-55	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4077388000	MEREDITH, DAWN M 239 VINE ST	290900 109.07-2-62	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032211000	DEMMIN, TRACY L 207 GARDEN ST	290900 109.07-2-70	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4054234000	WINTER, MICHELLE 2 MC CUE AVE	290900 109.07-3-4	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076424000	KRUEGER JR, MICHAEL H 9 SHAEFFER ST	290900 109.07-3-8	803 AC291		67.75		67.75 15.00	67.75 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4043296000	TURNER, ROBERT 185 IRVING ST	290900 109.07-3-15	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043297000	CLINES, KELLY K 189 IRVING ST	290900 109.07-3-16.1	806 AC291		81.00		81.00 15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4076420000	SCHULTZ, DOUGLAS M 10 SHAEFFER ST	290900 109.07-3-26	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043282000	MAINES JR, WALTER L 81 IRVING ST	290900 109.07-3-33	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>

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4043273000	GOODMAN, KEVIN 29 IRVING ST	290900 109.07-3-49	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4077385000	KINNEY, MICHELLE 179 VINE ST	290900 109.07-3-55	806 AC291		81.00		15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043587000	GRANDE, MATTHEW M 64 LAKEVIEW PKWY	290900 109.08-1-40	806 AC291		81.00		15.00	81.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4043590000	MCDONOUGH, KEVIN 70 LAKEVIEW PKWY	290900 109.08-1-43	806 AC291		81.00		15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043603000	SCHEFFER, ROBERT P 39 LAKEVIEW PKWY	290900 109.08-1-52	803 AC291		67.75		15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4043602000	STOLTZ, DAVID R 33 LAKEVIEW PKWY	290900 109.08-1-53	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043597000	CREAMER, AMY 15 LAKEVIEW PKWY	290900 109.08-1-58	806 AC291		81.00		15.00	81.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4043595000	DELAHUNT, CHRISTI 9 LAKEVIEW PKWY	290900 109.08-1-60	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065939000	CASSENTI, AMANDA L 500 PROSPECT ST	290900 109.09-1-3	809 AC291		98.50		15.00	98.50 15.00
<b>Account Total</b>					<b>98.50</b>		<b>15.00</b>	<b>113.50</b>
4010811000	UBILES, LUIS	290900	809		92.75		92.75	185.50



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			AC291				15.00	15.00
	72 CHARLOTTE ST	109.09-1-9	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032823000	FIACCO, ANNETTE	290900	806		81.00		81.00	162.00
	479 HAWLEY ST	109.09-1-14	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032822000	BAKER, DONALD	290900	809		92.75		92.75	185.50
	477 HAWLEY STREET	109.09-1-15	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021272000	WATERS, ROBERT	290900	809		92.75		92.75	185.50
	81 CORINTHIA ST	109.09-1-18	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021274000	MCEACHON, JOSEPH	290900	829		122.50		122.50	245.00
	87 CORINTHIA ST	109.09-1-20	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4021277000	ALFONSO-ETAL, TODD	290900	806		81.00			81.00
	107 CORINTHIA ST	109.09-1-23	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4021278000	BANAGIS, WILLIAM GEORGE	290900	809		92.75		92.75	185.50
	111 CORINTHIA ST	109.09-1-24	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065936000	FIARRA, MICHAEL D	290900	806		81.00		81.00	162.00
	484 PROSPECT ST	109.09-1-27	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4066011000	GROVER, CHARLES	290900	806		81.00			81.00
	467 PROSPECT ST	109.09-1-31	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4066004000	UNDERCOFFER, CHRISTINE	290900	806		81.00			81.00
	405 PROSPECT ST	109.09-1-38	AC291				15.00	15.00

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<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4066003000	CZERNIECKI, MICHELLE 401 PROSPECT ST	290900 109.09-1-39	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066002000	JENKINS, CHARLES 397 PROSPECT ST	290900 109.09-1-40	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065507000	FOSTER, KARLEEN 35 PHELPS ST	290900 109.09-1-46	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4065511000	WELCH, JENNIFER 59 PHELPS ST	290900 109.09-1-50	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4021244000	KELLEY, MARTIN A 36 CORINTHIA ST	290900 109.09-2-2	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4021242000	HARPER, ROBERTA 30 CORINTHIA ST	290900 109.09-2-4	809 AC291		98.75		98.75 15.00	197.50 15.00
<b>Account Total</b>					<b>98.75</b>		<b>113.75</b>	<b>212.50</b>
4021240000	PFOHL, SARA E 24 CORINTHIA ST	290900 109.09-2-6	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054849000	TOMLINSON, SHELIA 283 NO TRANSIT ST	290900 109.09-2-17	826 AC291		104.00		104.00 15.00	208.00 15.00
<b>Account Total</b>					<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4054848000	GLANDER, CHARLES 279 NO TRANSIT ST	290900 109.09-2-18	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>

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4065769000	MONTROY, MICHELLE 43 PRENTICE ST	290900 109.09-2-27	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065771000	DESALVO, MARIE 53 PRENTICE ST	290900 109.09-2-29	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065778000	HUEBER, CHRIS 113 PRENTICE ST	290900 109.09-2-41	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065925000	STEBLEIN, TINA 418 PROSPECT ST	290900 109.09-2-46	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4087759000	ANTWONE, LESLIE 286 WASHINGTON ST	290900 109.09-2-50	826 AC291		104.00		104.00 15.00	208.00 15.00
<b>Account Total</b>					<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4087758000	ADERMAN, MARIE 280 WASHINGTON STREET	290900 109.09-2-51	809 AC291		92.75		92.75 15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4087757000	SLOCUM, SAMANTHA 276 WASHINGTON ST	290900 109.09-2-52	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032810000	HEAL, CHRISTOPHER 391 HAWLEY ST	290900 109.09-2-58	839 AC291		147.50		147.50 15.00	295.00 15.00
<b>Account Total</b>					<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4087782000	SQUIRES, LYNN 225 WASHINGTON ST	290900 109.09-2-75	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4065918000	SECRETARY OF HUD,	290900	809		92.75		92.75	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
	390 PROSPECT ST	109.09-3-3	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065758000	LAWSON, ROBERT	290900	806		81.00		81.00	162.00
	94 PRENTICE ST	109.09-3-8	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032805000	CERCONE, SCOTT A	290900	809		92.75			92.75
	353 HAWLEY ST	109.09-3-13	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4032804000	HAWKINS, JOHN	290900	809		92.75			92.75
	347 HAWLEY STREET	109.09-3-14	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4032444000	DUNHAM, ROBERT	290900	899		65.06		65.06	130.12
	252 GRAND ST	109.09-3-15	AC291				15.00	15.00
			<b>Account Total</b>		<b>65.06</b>		<b>80.06</b>	<b>145.12</b>
4032467000	SINGLETON, SHARI L	290900	809		92.75		92.75	185.50
	251 GRAND ST	109.09-3-16	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032802000	DRAY-MINDORO, GLORIA	290900	823		83.50		83.50	167.00
	325 HAWLEY ST	109.09-3-18	AC291				15.00	15.00
			<b>Account Total</b>		<b>83.50</b>		<b>98.50</b>	<b>182.00</b>
4032522000	DIPAULO, TRICIA	290900	809		92.75			92.75
	251 GREEN ST	109.09-3-22	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4032523000	CITIMORTGAGE,	290900	803		67.75		67.75	135.50
	255 GREEN ST	109.09-3-23	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4032527000	GLENN, DEVIN & JAYNE KELL	290900	809		92.75			92.75
	275 GREEN STREET	109.09-3-27	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4032530000	PORTER, AMY P 289 GREEN ST	290900 109.09-3-31	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4065916000	ANDERSON, DEBORAH L 358 PROSPECT STREET	290900 109.09-3-32	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4065917000	ANDERSON, DEBORAH L 360 PROSPECT ST	290900 109.09-3-33	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4032474000	FURA, LINDA A 297 GRAND ST	290900 109.09-3-34	803 AC291		67.75			67.75 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4032473000	DAVIS, ROLAND 285 GRAND ST	290900 109.09-3-35	806 AC291		81.00			81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4032472000	BERGQUIST, HAROLD E 279 GRAND STREET	290900 109.09-3-36	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032468000	BYERS, LUCINDA 255 GRAND ST	290900 109.09-3-40	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4032447000	MCCARRICK, SHANNON M 270 GRAND ST	290900 109.09-3-43	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032381000	HARPER, JOSEPH 153 GOODING ST	290900 109.10-1-11	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</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
4032380000	WILEY, GEORGE 151 GOODING STREET	290900 109.10-1-12	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054461000	AFFORDABLE LIVING NY, 162 MONROE STREET	290900 109.10-1-21	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076407000	SQUIRES, LINDA 61 SCOVELL ST	290900 109.10-1-24	803 AC291		67.75		15.00	67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</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>92.75</b>		<b>15.00</b>	<b>107.75</b>
4043314000	BANKER, RAYMOND 98 JACKSON ST	290900 109.10-1-38	806 AC291		81.00		15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043317000	BYSTER, CHERYL A 114 JACKSON ST	290900 109.10-1-41	806 AC291		81.00		15.00	81.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4054462000	BROWN, ROBERT L 170 MONROE ST	290900 109.10-1-43	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4077346000	GROTTANELLI, SAMUEL 172 VINE ST	290900 109.11-1-7	803 AC291		67.75		15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</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>68.42</b>		<b>15.00</b>	<b>83.42</b>
4021641000	GREW INC, C/O LIZETT ACOS	290900	806		81.00		81.00	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
	378 EAST AVE	109.11-3-16	<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043519000	GARDNER, DOUGLAS	290900	809		92.75		92.75	185.50
	87 JUNIPER ST	109.11-3-22	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043518000	FORSTER, DAN	290900	806		81.00		81.00	162.00
	83 JUNIPER ST	109.11-3-23	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043515000	HARRIS, JOEL W	290900	809		92.75		92.75	185.50
	69 JUNIPER ST	109.11-3-26	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043514000	HAMMOND, YON	290900	809		92.75			92.75
	67 JUNIPER ST	109.11-3-27	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4077364000	JOHNSON, DAVID P	290900	849		172.50		172.50	345.00
	37 VINE STREET	109.11-3-28	AC291				15.00	15.00
			<b>Account Total</b>		<b>172.50</b>		<b>187.50</b>	<b>360.00</b>
4043513000	ERCK, DANIEL	290900	809		92.75		92.75	185.50
	43 JUNIPER ST	109.11-3-33	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043512000	STIVERS, JOSH	290900	829		122.50		122.50	245.00
	37 JUNIPER ST	109.11-3-34	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4043511000	29 JUNIPER LLC,	290900	849		172.50		172.50	345.00
	29 JUNIPER ST	109.11-3-35	AC291				15.00	15.00
			<b>Account Total</b>		<b>172.50</b>		<b>187.50</b>	<b>360.00</b>
4043509000	PABON, RAYMOND P	290900	809		92.75		92.75	185.50
	23 JUNIPER ST	109.11-3-37	AC291				15.00	15.00

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<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065698000	BURG, JOSEPH 22 POUND ST	290900 109.11-3-40	829 AC291		122.50		15.00	122.50 15.00
<b>Account Total</b>					<b>122.50</b>		<b>15.00</b>	<b>137.50</b>
4021623000	HUFNAGEL, DANIEL J 256 EAST AVENUE	290900 109.11-4-3	803 AC291		67.75		15.00	67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4021626000	PYNN, MATTHEW 272 EAST AVE	290900 109.11-4-6	829 AC291		125.50		15.00	125.50 15.00
<b>Account Total</b>					<b>125.50</b>		<b>15.00</b>	<b>140.50</b>
4065722000	MAC FARLANE, JOSHUA IAN 31 POUND ST	290900 109.11-4-11	826 AC291		104.00		15.00	104.00 15.00
<b>Account Total</b>					<b>104.00</b>		<b>15.00</b>	<b>119.00</b>
4043483000	BURKE-GRUENAUER, SARAH 16 JUNIPER ST	290900 109.11-4-18	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043486000	PABON, RAYMOND P 28 JUNIPER ST	290900 109.11-4-21	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4077325000	HUNTINGTON, SCOTT A 20 VINE ST	290900 109.11-4-27	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077323000	HINTON, ERICK M 12 VINE ST	290900 109.11-4-29	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087580000	ROSE, TIM 529 WALNUT ST	290900 109.11-4-32	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</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
4065702000	O'DONNELL, PATRICK 52 POUND STREET	290900 109.11-4-41	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065728000	SIBERT, KIYAS 55 POUND ST	290900 109.11-4-44	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087572000	ESTRADA, ABIGAIL 463 WALNUT ST	290900 109.11-4-46	809 AC291		92.75		92.75 15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4010632000	LANG, JONH 36 CARLTON PL	290900 109.11-4-54	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010134000	SLYSTER, BARBARA J. 52 ALEXANDER STREET	290900 109.12-1-5	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4010244000	LANGE, KATHLEEN A 111 AUTUMNVALE DR	290900 109.12-1-29	806 AC291		81.00		81.00 15.00	81.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4054202000	PEARSON, VICTORIA 86 MASSACHUSETTS AVE	290900 109.12-1-60	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066202000	SCHIELKE, FAE 51 ROCHESTER ST	290900 109.12-1-63	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066193000	COTRANGE, JOHN A 68 ROCHESTER ST	290900 109.12-1-67	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021650000	WATSON, COLLEEN	290900	806		81.00			81.00

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			AC291				15.00	15.00
	626 EAST AVE	109.12-2-1	<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4021651000	SCHWEICHLER, STEVE	290900	806		81.00		81.00	162.00
	632 EAST AVE	109.12-2-2	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021513000	RENNA, M. EVELYN	290900	806		81.00		81.00	162.00
	5 DAVISON RD	109.12-2-14	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021516000	BERGER, ROBERT	290900	809		92.75			92.75
	9 DAVISON RD	109.12-2-16	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4021524000	MOREHOUSE, MARK A	290900	809		92.75		92.75	185.50
	89 DAVISON ROAD	109.12-2-24	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065864000	MINNER, ALEAH	290900	806		81.00		81.00	162.00
	11 PRISCILLA LN	109.12-2-30	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065850000	FURLONG, MARY E	290900	803		67.75			67.75
	16 PRISCILLA LN	109.12-2-34	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4065854000	FERRIS, DAVID P	290900	809		92.75			92.75
	24 PRISCILLA LN	109.12-2-38	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4065859000	LONG, MICHAEL J	290900	809		92.75		92.75	185.50
	1 PRISCILLA LN	109.12-2-53	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043532000	KENJOCKETY, DAVID	290900	806		81.00		81.00	162.00
	10 KESWICK RD	109.12-3-2	AC291				15.00	15.00

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<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021529000	GAYGEN, THOMAS E 137 DAVISON RD	290900 109.12-3-10	809 AC291		92.75			92.75
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4021535000	LAVERY, KIM D 149 DAVISON RD	290900 109.12-3-16	809 AC291		92.75		92.75	185.50
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>200.50</b>
4087623000	DELAHUNT, ANTONETTE 761 WALNUT ST	290900 109.12-3-28	806 AC291		81.00		81.00	162.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010237000	SECRETARY OF HUD, 130 AUTUMNVALE DRIVE	290900 109.12-3-38	809 AC291		92.75		15.00	92.75
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4065881000	MESLER, DAVID 47 PRISCILLA LN	290900 109.12-3-46	809 AC291		92.75		92.75	185.50
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>200.50</b>
4010435400	ASHCROFT, DAVID 64 BONNER DR	290900 109.12-3-67	806 AC291		81.00		81.00	162.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4088444000	TOWNSEND, VERA 86 DESALES CIRCLE	290900 109.12-3-72	806 AC291		81.00		81.00	162.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010550000	BUTLER, JOSEPHINE 226 CALEDONIA ST	290900 109.13-1-7	803 AC291		67.75		67.75	135.50
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>150.50</b>
4032796000	NEAL, ARTHUR 249 HAWLEY ST	290900 109.13-1-10	839 AC291		121.61		15.00	121.61
<b>Account Total</b>					<b>121.61</b>		<b>15.00</b>	<b>136.61</b>

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4054834000	FOSTER, KARLEEN KIM 143 NO TRANSIT ST	290900 109.13-1-19	849 AC291		200.77		200.77 15.00	401.54 15.00
			<b>Account Total</b>		<b>200.77</b>		<b>215.77</b>	<b>416.54</b>
4055130000	MICHAELS, KATHY 103 ONTARIO ST	290900 109.13-1-20	829 AC291		122.50		15.00	122.50 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>15.00</b>	<b>137.50</b>
4055145000	REEB, JANEEN M 205 ONTARIO ST	290900 109.13-1-38	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4055146000	KIMMEL, JOHN 209 ONTARIO ST	290900 109.13-1-39	803 AC291		67.75		15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4065591000	CASTELLI/SCALFANI, JOSEP 81 PINE ST	290900 109.13-3-15	809 AC291		98.50		15.00	98.50 15.00
			<b>Account Total</b>		<b>98.50</b>		<b>15.00</b>	<b>113.50</b>
4055098000	SILVA, SHERYL 218 ONTARIO STREET	290900 109.13-4-4	829 AC291		122.50		15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4055092000	COUSINS, CINDA 190 ONTARIO ST	290900 109.13-4-10	829 AC291		122.50		15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4055091000	JONES, CYNTHIA 186 ONTARIO ST	290900 109.13-4-12	839 AC291		147.50		15.00	295.00 15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4055090000	BURDUKOV, ALEXEY 156 ONTARIO STREET	290900 109.13-4-18	829 AC291		134.35		15.00	268.70 15.00
			<b>Account Total</b>		<b>134.35</b>		<b>149.35</b>	<b>283.70</b>
4055089000	MUSCATO, ANTHONY W	290900	809		92.75		92.75	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
	150 ONTARIO ST	109.13-4-19	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055085000	HOPPER, GARY	290900	809		92.75		92.75	185.50
	120 ONTARIO STREET	109.13-4-23	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055084000	MORROW, SR, CHRIS	290900	809		92.75		92.75	185.50
	116 ONTARIO STREET	109.13-4-24	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055082000	OSTROM, DEREK	290900	829		122.50		122.50	245.00
	102 ONTARIO ST	109.13-4-26	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054832000	WILEY, GEORGE III	290900	839		147.50		147.50	295.00
	95 NO TRANSIT STREET	109.13-4-28	AC291				15.00	15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4054544000	KAHLE, MARK	290900	809		98.50		98.50	197.00
	70 NIAGARA STREET	109.13-4-30	AC291				15.00	15.00
			<b>Account Total</b>		<b>98.50</b>		<b>113.50</b>	<b>212.00</b>
4054557000	WALKER, DEAN	290900	849		172.50		172.50	345.00
	190 NIAGARA ST	109.13-4-55	AC291				15.00	15.00
			<b>Account Total</b>		<b>172.50</b>		<b>187.50</b>	<b>360.00</b>
4054556000	WALKER, DEAN	290900	849		172.50		172.50	345.00
	182 NIAGARA ST	109.13-4-56	AC291				15.00	15.00
			<b>Account Total</b>		<b>172.50</b>		<b>187.50</b>	<b>360.00</b>
4054547000	MCKENZIE, KELLY	290900	809		92.75		92.75	185.50
	84 NIAGARA ST	109.13-4-65	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054546000	MORROW, CHRIS & DIANE	290900	829		122.50		122.50	245.00
	82 NIAGARA STREET	109.13-4-66	AC291				15.00	15.00

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			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054619000	RALANDS, MARVETTE	290900	829		122.50		122.50	245.00
	75 NIAGARA ST	109.13-4-68	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054622000	LENHART, CINDY	290900	839		147.50		147.50	295.00
	91 NIAGARA ST	109.13-4-71	AC291				15.00	15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4054631000	NIAGARA STREET LOCKPORT	290900	806		81.00			81.00
	187 NIAGARA ST	109.13-4-81	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4087443000	HABERMEHL, MARY ANNE	290900	809		99.75			99.75
	350 WALNUT ST	109.14-2-18	AC291				15.00	15.00
			<b>Account Total</b>		<b>99.75</b>		<b>15.00</b>	<b>114.75</b>
4087445000	BERRIOS, OMALIS	290900	809		92.75		92.75	185.50
	362 WALNUT STREET	109.14-2-20	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087448000	FLIGGER, BRIAN	290900	823		83.50		83.50	167.00
	376 WALNUT ST	109.14-2-23	829		122.50		122.50	245.00
			AC291				15.00	15.00
			<b>Account Total</b>		<b>206.00</b>		<b>221.00</b>	<b>427.00</b>
4021993000	BOWERS, JESSICA	290900	809		92.75		92.75	185.50
	8 ERIE ST	109.14-2-32	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087455000	WILEY III, GEORGE	290900	809		92.75		92.75	185.50
	416 WALNUT STREET	109.14-2-38	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076732000	EDWARDS, TIMOTHY	290900	803		67.75		67.75	135.50
	298 SOUTH ST	109.14-2-50	AC291				15.00	15.00

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			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4022036000	MILLER, JEFFREY S 33 ERIE ST	290900 109.14-2-57	826 AC291		104.00		104.00 15.00	208.00 15.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4076730000	FARRELL, THOMAS A 268 SOUTH ST	290900 109.14-2-60	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076725000	MORRIS, ADAM 248 SOUTH ST	290900 109.14-2-65	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4076722000	C/O BETTY REESE, EVANGEL 232 SOUTH STREET	290900 109.14-2-68	809 AC291		98.50		98.50 15.00	197.00 15.00
			<b>Account Total</b>		<b>98.50</b>		<b>113.50</b>	<b>212.00</b>
4076712000	TAYLOR JR, DASZELL & STEV 188 SOUTH STREET	290900 109.14-2-80	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4088436000	WILEY, III, GEORGE W 26 WORKS PL	290900 109.14-2-81	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076710000	RIDER, EDNA 178 SOUTH ST	290900 109.14-2-84	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076709000	DUNN, RAY W 172 SOUTH ST	290900 109.14-2-85	806 AC291		81.00			81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4076708000	GUTIERREZ, MARIANGELA 168 SOUTH ST	290900 109.14-2-86	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</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
4022043000	KUHN, ALAN 123 ERIE ST	290900 109.14-3-2	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4022045000	WOODBRIIDGE PROPERTY GF 131 ERIE STREET	290900 109.14-3-4	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043676000	COLLINS, JOSHUA 109 LEWIS ST	290900 109.14-3-6	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043675000	TURNER, JULIANNA 105 LEWIS STREET	290900 109.14-3-7	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087486000	LEWIS, REX S 614 WALNUT ST	290900 109.15-1-11	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4087503000	STOCKTON, THOMAS 694 WALNUT ST	290900 109.15-1-27	803 AC291		67.75			67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4021987000	BRIGHAM, BERNIE 281 ELMWOOD AVE	290900 109.15-1-38	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4066052000	SPENCER, BILLY JO 10 REED ST	290900 109.15-1-43	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066054000	DAVIS, EDMUND 26 REED ST	290900 109.15-1-45	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4066057000	THOMAS, DANIEL	290900	809		92.75		37.25	130.00



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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
	44 REED ST	109.15-1-48	<b>Account Total</b>		<b>92.75</b>		<b>52.25</b>	<b>145.00</b>
4021983000	ROSS, DAVID	290900	829		122.50		122.50	245.00
	253 ELMWOOD AVE	109.15-1-58	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4021970000	KIRSCH, TIMOTHY	290900	809		92.75		92.75	185.50
	187 ELMWOOD AVE	109.15-1-71	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021968000	SANFORD, CINDY L	290900	809		92.75			92.75
	177 ELMWOOD AVE	109.15-1-73	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4021963000	ROHDE, DAVID & JERI	290900	826		104.00		104.00	208.00
	141 ELMWOOD AVE	109.15-1-78	AC291				15.00	15.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4021961000	DOCTOR,, DANIEL W	290900	809		92.75		92.75	185.50
	131 ELMWOOD AVE	109.15-1-80	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021990000	KING, WILLIE	290900	809		92.75		92.75	185.50
	305 ELMWOOD AVE	109.15-1-99	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021990100	D'AGOSTINO, MICHAEL H	290900	806		81.00		81.00	162.00
	315 ELMWOOD AVE	109.15-1-100	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021990700	WASS, CAROLYN	290900	806		81.00		81.00	162.00
	345 ELMWOOD AVE	109.15-1-103	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010249000	HOWARD, KENNETH E	290900	809		92.75		92.75	185.50
	20 BACON ST	109.17-1-17	AC291				15.00	15.00

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			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010254000	MILANI, C/O KIMBERLY 44 BACON ST	290900 109.17-1-22	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4010256000	FEDERAL NATL MORTGAGE A 56 BACON ST	290900 109.17-1-24	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4065954000	DIMITROFF, JUSTINE 33 PROSPECT ST	290900 109.17-2-8	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076928000	STARBA,, JONATHAN S 132 STATE RD	290900 109.17-2-13	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010208000	WERTH, PATRICIA 31 AMELIA ST	290900 109.17-2-18	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010210000	BERNER, KERT 35 AMELIA ST	290900 109.17-2-20	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010212000	SARAF, CATRINA 45 AMELIA ST	290900 109.17-2-22	809 AC291		92.75			92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4054443000	MC DONALD, MARY JO 79 MINARD ST	290900 109.17-2-23	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4054444000	GUEVARA, ANGEL 81 MINARD ST	290900 109.17-2-24	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>

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4054448000	CRESTVIEW PROPERTY HOLI 109 MINARD ST	290900 109.17-2-28	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4076954000	SENKO, LAWRENCE 92 STEVENS ST	290900 109.17-2-40	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088168000	ZION, ANDREW 49 WEST HIGH ST	290900 109.17-3-5	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066042000	PIETKIEWICZ, THOMAS 69 RANSOM ST	290900 109.17-3-10	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066049000	PELLITIER, JOHN 89 RANSOM STREET	290900 109.17-3-15	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066051000	MORELLO, PETER/ELAINE 97 RANSOM ST	290900 109.17-3-17	806 AC291		81.00		15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054438000	ROBERTS, AMY 53 MINARD ST	290900 109.17-3-21	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054415000	WHALEN, CHAD 38 MINARD ST	290900 109.17-3-24	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054413000	ZYNE, DAVID E 24 MINARD STREET	290900 109.17-3-26	803 AC291		67.75		15.00	67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4054698000	BUTLER, RANDALL	290900	809		92.75		92.75	185.50

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			AC291				15.00	15.00
	29 NICHOLLS STREET	109.17-3-36	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054707000	OLKA, MICHAEL	290900	809		92.75		92.75	185.50
	91 NICHOLLS ST	109.17-3-45	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054423000	GAUDA, GARY R	290900	809		92.75			92.75
	88 MINARD STREET	109.17-3-62	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4054420000	ROOT III, GEORGE N	290900	809		92.75		92.75	185.50
	70 MINARD ST	109.17-3-65	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054419000	CODELIA, MICHAEL	290900	809		92.75		92.75	185.50
	62 MINARD ST	109.17-3-66	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010201000	ASHTON, GLORIA	290900	809		92.75		92.75	185.50
	26 AMELIA ST	109.17-3-76	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043467000	BROWN, DOUGLAS & JO ANN	290900	809		92.75		92.75	185.50
	15 JOHN STREET	109.17-5-8	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065597000	SECRETARY OF HUD,	290900	849		172.50			172.50
	135 PINE STREET	109.17-5-9	AC291				15.00	15.00
			<b>Account Total</b>		<b>172.50</b>		<b>15.00</b>	<b>187.50</b>
4065604000	LASKI, PAULA H	290900	806		81.00		81.00	162.00
	187 PINE ST	109.17-5-16	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043944000	MROWKA, JAMES	290900	849		172.50		172.50	345.00
	122 LOCUST ST	109.18-1-11	AC291				15.00	15.00

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			<b>Account Total</b>		<b>172.50</b>		<b>187.50</b>	<b>360.00</b>
4043945000	AL-MAANI, IBRAHIM Z	290900	809		92.75		92.75	185.50
	130 LOCUST ST	109.18-1-12	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055177000	MROWKA, JAMES M	290900	823		83.50		83.50	167.00
	15 ORCHARD ST	109.18-1-13	AC291				15.00	15.00
			<b>Account Total</b>		<b>83.50</b>		<b>98.50</b>	<b>182.00</b>
4055178000	MROWKA, JAMES	290900	829		122.50		122.50	245.00
	19 ORCHARD ST	109.18-1-14	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4055182000	GIARDELLI, WILLIAM	290900	826		104.00		104.00	208.00
	35 ORCHARD ST	109.18-1-18	AC291				15.00	15.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4087819000	DEANGELO, GERALDINE	290900	829		122.50			122.50
	60 WATERMAN ST	109.18-1-29	839				147.50	147.50
			AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>162.50</b>	<b>285.00</b>
4087824000	TAYLOR, MARY	290900	849		172.50		172.50	345.00
	88 WATERMAN ST	109.18-1-34	AC291				15.00	15.00
			<b>Account Total</b>		<b>172.50</b>		<b>187.50</b>	<b>360.00</b>
4032867000	SECRETARY OF HUD,	290900	829		122.50		122.50	245.00
	158 HIGH STREET	109.18-1-35	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4032959000	UBILES, SAMANTHA	290900	809		98.50			98.50
	157 HIGH ST	109.18-1-37	AC291				15.00	15.00
			<b>Account Total</b>		<b>98.50</b>		<b>15.00</b>	<b>113.50</b>
4087828000	WHEELER, JASON	290900	806		81.00		81.00	162.00
	142 WATERMAN ST	109.18-1-41	AC291				15.00	15.00

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<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4087829000	HALEY, RAYMOND M 144 WATERMAN ST	290900 109.18-1-42	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065537000	HARPER, ROBERT 240 PINE ST	290900 109.18-1-59	829 AC291		122.50		15.00	122.50 15.00
<b>Account Total</b>					<b>122.50</b>		<b>15.00</b>	<b>137.50</b>
4065534000	GARVEY AND SCOTT DEVELC 192 PINE STREET	290900 109.18-1-63	826 AC291		104.00		104.00 15.00	208.00 15.00
<b>Account Total</b>					<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4065529000	KOCH, PERRY 160 PINE ST	290900 109.18-1-68	849 AC291		172.50		172.50 15.00	345.00 15.00
<b>Account Total</b>					<b>172.50</b>		<b>187.50</b>	<b>360.00</b>
4087704000	GROVER, CHARLES W 277 WASHBURN STREET	290900 109.18-2-2	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4043639000	LOOTAWAN, TEISHU 22 LEWIS STREET	290900 109.18-2-4	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043641000	HEIM, ANDREW R 34 LEWIS ST	290900 109.18-2-6	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043646000	ERLE, MARY 62 LEWIS ST	290900 109.18-2-11	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4043647000	WOODBIDGE PROPERTY GF 66 LEWIS ST	290900 109.18-2-12	826 AC291		104.00		104.00 15.00	208.00 15.00
<b>Account Total</b>					<b>104.00</b>		<b>119.00</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
4043648000	BAILEY, BRIAN 72 LEWIS ST	290900 109.18-2-13	826 AC291		104.00		104.00	208.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4043650000	FRESCH JR, CRAIG W 84 LEWIS ST	290900 109.18-2-15	803 AC291		67.75		67.75	135.50
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4043651000	MITTON - LIFE USE, LESLIE 88 LEWIS ST	290900 109.18-2-16	806 AC291		81.00		81.00	162.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043652000	WICK, BRIAN 92 LEWIS ST	290900 109.18-2-17	809 AC291		92.75		15.00	92.75
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4066159000	PEACE, JOHN 20 ROBINSON PL	290900 109.18-2-18	809 AC291		92.75		15.00	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076861000	CZEKAJ, MARK 162 SPALDING ST	290900 109.18-2-19	809 AC291		92.75		15.00	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076859000	UPDEGRAPH, JAMES & MARI 150 SPALDING ST	290900 109.18-2-21	809 AC291		92.75		15.00	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076858000	ZYSEK, KENNETH M 146 SPALDING ST	290900 109.18-2-22	809 AC291		92.75		15.00	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076857000	VENDETTA, DUANE A 142 SPALDING ST	290900 109.18-2-23	826 AC291		104.00		15.00	208.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4076851000	SCHIFFERT, JAMES	290900	809		92.75		92.75	185.50

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			AC291				15.00	15.00
	108 SPALDING STREET	109.18-2-29	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076849000	PEARSON, DAVID W	290900	803		67.75		67.75	135.50
	100 SPALDING STREET	109.18-2-31	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4076845000	ZYSEK, SAUNDRA	290900	809		92.75			92.75
	82 SPALDING STREET	109.18-2-35	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4087707000	TAYLOR, GERALDINE	290900	809		92.75			92.75
	287 WASHBURN ST	109.18-2-38	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4087705000	LOOTAWON, TEISHU	290900	839		147.50		147.50	295.00
	279 WASHBURN STREET	109.18-2-40	AC291				15.00	15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4032981000	WOLFE, TODD	290900	809		92.75			92.75
	399 HIGH STREET	109.18-3-12	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4032964000	SINGLETON, RUGAYA	290900	829		122.50		122.50	245.00
	217 HIGH ST	109.18-4-5	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4087652000	COOPER, JOHN R	290900	826		104.00		104.00	208.00
	314 WASHBURN ST	109.18-4-28	AC291				15.00	15.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4087655000	LEE, KELLY	290900	809		92.75		92.75	185.50
	330 WASHBURN ST	109.18-4-31	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087657000	CZEKAJ, MARK	290900	829		122.50		122.50	245.00
	340 WASHBURN STREET	109.18-4-34	AC291				15.00	15.00



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<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4032969000	KNOLL, MARYLYN 263 HIGH ST	290900 109.18-4-46	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032968000	TATMAN, JOSHUA M 257 HIGH ST	290900 109.18-4-47	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4054090000	KNOLL, MARILYN E 62 MAPLE ST	290900 109.18-4-69	806 AC291		81.00		15.00	81.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4087874000	DELANGE, JOHN D 181 WATERMAN ST	290900 109.18-4-73	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087872000	HUMAN,, JO ANN 175 WATERMAN ST	290900 109.18-4-75	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4087864000	SHAW, THOMAS E 137 WATERMAN ST	290900 109.18-4-83	826 AC291		104.00		104.00 15.00	208.00 15.00
<b>Account Total</b>					<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4087863000	GARLOCK, EARL P 133 WATERMAN ST	290900 109.18-4-84	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4022009000	KEILLY, JEREMY 122 ERIE ST	290900 109.19-1-1	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010853000	BERHALTER, ANNA S 11 CHERRY ST	290900 109.19-1-7	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>

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4010861000	MATTIUZZO, LINDA 27 CHERRY ST	290900 109.19-1-15	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4033139000	REKITO,, LINDA A 134 HYDE PARK	290900 109.19-1-20	806 AC291		81.00		15.00	81.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4032916000	ZAGARRIGO, JAMES 514 HIGH ST	290900 109.19-1-21	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4032915000	PLACTA, JOSHUA 484 HIGH ST	290900 109.19-1-22	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032923000	ROBINSON, CHARLES 550 HIGH ST	290900 109.19-2-6.1	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065355000	GUYETT, WILLIAM 45 PARK LANE CIR	290900 109.19-2-26	806 AC291		81.00		15.00	81.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4065379000	RODRIGUEZ, GARY N 149 PARK LANE CIR	290900 109.19-2-51	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021795000	FIRKINS, GARY H 43 EAST PARK DR	290900 109.19-2-59	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065324000	SONKER, TINA 38 PARK LANE CIR	290900 109.19-2-73	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065331000	SANDER, STEPHEN	290900	809		92.75		92.75	185.50

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			AC291				15.00	15.00
	80 PARK LANE CIR	109.19-2-80	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032990000	BERGQUIST, JOSEPH	290900	809		92.75		12.75	105.50
	469 HIGH ST	109.19-3-7	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>27.75</b>	<b>120.50</b>
4010058000	MAURER, ERIC C	290900	809		92.75		92.75	185.50
	13 AKRON ST	109.19-3-15	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010274000	RENNA, ANTHONY S	290900	829		122.50		122.50	245.00
	40 BEATTIE AVE	109.19-3-52	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4010272000	TUCKER, MICHAEL	290900	809		92.75		92.75	185.50
	32 BEATTIE AVE	109.19-3-55	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032838200	O'BRIEN, THERESA	290900	806		81.00			81.00
	54 HI-POINT DR	109.19-3-58	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4032838150	PATZALEK, FRANK L	290900	809		92.75		92.75	185.50
	46 HI-POINT DR	109.19-3-59	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032999000	SOUTHARD, NICHOLAS	290900	806		81.00		81.00	162.00
	639 HIGH ST	109.19-4-3	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021577000	HUGHES, C/O JESSICA	290900	806		81.00		81.00	162.00
	715 E HIGH ST	109.19-4-10	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021579000	SHELDON, CHRISTOPHER	290900	809		92.75		92.75	185.50
	729 E HIGH ST	109.19-4-12	AC291				15.00	15.00

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			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010039000	EDWARDS, DANELLE 158 AKRON ST	290900 109.19-4-15	809 AC291		92.75		15.00	92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4010036000	PORTH, MICHAEL 128 AKRON ST	290900 109.19-4-18	806 AC291		87.00		15.00	87.00 15.00
			<b>Account Total</b>		<b>87.00</b>		<b>102.00</b>	<b>189.00</b>
4010079000	PYNN, MATTHEW 199 AKRON ST	290900 109.19-4-27	809 AC291		92.75		15.00	92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021789000	BAKER, GREGORY 70 EAST PARK DR	290900 109.20-1-4	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4021777000	CALAMITA, MELISSA A 22 EAST PARK DR	290900 109.20-1-16	809 AC291		92.75		15.00	92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021773000	DABELLA, JAMES A 6 EAST PARK DR	290900 109.20-1-20	803 AC291		67.75		15.00	67.75 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4032939000	GEVAERT, GEERT 888 HIGH STREET	290900 109.20-1-31.2	829 AC291		122.50		15.00	122.50 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4021505000	CLEMONS, WILLIAM 622 DAVISON RD	290900 109.20-2-11.1	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010048000	SERUSA, IRENE D 256 AKRON STREET	290900 109.20-2-20	809 AC291		92.75		15.00	92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</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
4010047000	JOHNSTON, JR, ROBERT C 246 AKRON ST	290900 109.20-2-22	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4032410000	WILEY, GEORGE 351 GOODING STREET	290900 109.23-1-1	839 AC291		147.50		147.50 15.00	295.00 15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4043346000	KARLAK, L PETER 290 JACKSON ST	290900 109.23-1-17	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4043344000	GLANDER, CHARLES 270 JACKSON STREET	290900 109.23-1-19	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043343000	TROMBITAS, JUSTIN 268 JACKSON STREET	290900 109.23-1-20	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088204000	TREMBLEY, LOUIS 35 WILLIAM ST	290900 109.23-1-24	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088203000	DUMAIS, THOMAS 33 WILLIAM ST	290900 109.23-1-25	826 AC291		104.00		104.00 15.00	208.00 15.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4021562000	HARDIMAN, THOMAS L 17 DAYTON ST	290900 109.24-1-5	806 AC291 NSF		81.00		81.00 15.00 15.00	162.00 15.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>111.00</b>	<b>192.00</b>
4021563000	BARR, HARVEY 25 DAYTON ST	290900 109.24-1-7	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</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
4021564000	SANDUSKY, EDWARD 33 DAYTON STREET	290900 109.24-1-8	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4055005000	FOSTER, LINDA 135 OLCOTT ST	290900 109.24-1-19	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4055001000	WOODBRIIDGE PROPERTY GF 115 OLCOTT ST	290900 109.24-1-23	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054728000	NAPLES, CRYSTAL L 114 NO ADAM STREET	290900 109.24-1-24	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021557000	TOMAINO, THOMAS P 36 DAYTON ST	290900 109.24-1-30	823 AC291		83.50		83.50 15.00	167.00 15.00
<b>Account Total</b>					<b>83.50</b>		<b>98.50</b>	<b>182.00</b>
4021068000	ROWSWELL, ALAN 344 CLINTON ST	290900 109.24-2-2	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4021071000	ROSSELLI, ROSE 362 CLINTON ST	290900 109.24-2-6	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021073000	US BANK TRUST NA AS TRUS' 372 CLINTON ST	290900 109.24-2-9	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4077265000	NEWTON, RICHARD 167 VAN BUREN ST	290900 109.24-2-21	829 AC291		206.47		206.47 15.00	412.94 15.00
<b>Account Total</b>					<b>206.47</b>		<b>221.47</b>	<b>427.94</b>
4054828000	DEUTSCHE BANK NATL TRUS	290900	809		92.75		92.75	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
	410 NO TRANSIT ST	109.30-1-2	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4011029000	HOLZ, MARY PAT	290900	806		81.00		81.00	162.00
	323 CHURCH ST	109.30-1-7	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054192000	TAYLOR, JOSEPH & HEATHE	290900	809		92.75		83.38	176.13
	31 MARSHALL PLACE	109.30-1-10	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>98.38</b>	<b>191.13</b>
4011025000	YOTTER, RONALD	290900	829		122.50		122.50	245.00
	303 CHURCH ST	109.30-1-13	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054191000	RIGGS, CHANEL C	290900	809		92.75		92.75	185.50
	25 MARSHALL PL	109.30-1-19	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054466000	APOLITO, JOSEPH	290900	809		92.75		92.75	185.50
	9 MONROE ST	109.30-1-23	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054823000	BLARR, DAVID	290900	809		92.75		92.75	185.50
	384 NO TRANSIT STREET	109.30-1-29	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054826000	TEETER, KEVIN	290900	829		128.50			128.50
	404 NO TRANSIT ST	109.30-1-32	AC291				15.00	15.00
			<b>Account Total</b>		<b>128.50</b>		<b>15.00</b>	<b>143.50</b>
4010188000	MULLEN, DONALD	290900	809		92.75			92.75
	135 ALLEN STREET	109.30-2-14	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4010187000	PROPERTY GROUP LLC, C/O	290900	829		122.50		122.50	245.00
	131 ALLEN STREET	109.30-2-15	AC291				15.00	15.00

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			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4010979000	ANTONIK, JENNIFER 310 CHURCH ST	290900 109.30-2-19	809 AC291		98.75		98.75 15.00	197.50 15.00
			<b>Account Total</b>		<b>98.75</b>		<b>113.75</b>	<b>212.50</b>
4010980000	CGB CONSTRUCTION INC, 318 CHURCH ST	290900 109.30-2-20	826 AC291		104.00		104.00 15.00	208.00 15.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4054997000	PRATZ, ROBERT E 97 OLCOTT ST	290900 109.32-1-9	803 AC291		67.75			67.75
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4054998000	GREEN, TROY 99 OLCOTT ST	290900 109.32-1-10	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054999000	GREEN, TROY C 101 OLCOTT ST	290900 109.32-1-11	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4010777000	BUTERA, PATRICIA A 282 CHAPEL ST	290900 109.32-1-24	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4054971000	MCQUESTION, JAMES 80 OLCOTT ST	290900 109.32-1-26	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054972000	PRATZ, JUDITH A 88 OLCOTT ST	290900 109.32-1-27	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4021064000	WALL, JOHN R 310 CLINTON ST	290900 109.32-2-7	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</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
4077262000	GOLEMAN, WILLIAM 147 VAN BUREN STREET	290900 109.32-2-12	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077257000	ROBERTS, TERRY 121 VAN BUREN ST	290900 109.32-2-17	823 AC291		83.50		83.50 15.00	167.00 15.00
<b>Account Total</b>					<b>83.50</b>		<b>98.50</b>	<b>182.00</b>
4077254000	ROBERTS, TERRY 105 VAN BUREN ST	290900 109.32-2-20	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054721000	STOVER, JEFFREY M 44 NO ADAM ST	290900 109.32-2-23	803 AC291		67.75		15.00	67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4043260000	TAYLOR, JOSEPH 178 IRVING STREET	290900 109.34-1-8	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4021833000	HANDLEY, JASON 455 EAST UNION ST	290900 109.34-1-26	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066214000	KOTLAK, THOMAS 82 ROGERS AVENUE	290900 109.34-1-32	806 AC291		81.00		15.00	81.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4032584000	SMITH, HANORAH E 81 GROVE AVE	290900 109.34-2-4	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4088433000	HALEY, PATRICK 99 WOODLAWN AVE	290900 109.34-2-11	806 AC291		81.00		15.00	81.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4088431000	WATSON II, JAMES H	290900	806		81.00			81.00

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			AC291				15.00	15.00
	93 WOODLAWN AVE	109.34-2-13	<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4088429000	KILROY, SHAWN M	290900	809		92.75			92.75
	69 WOODLAWN AVE	109.34-2-15	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4032572000	KOLLING, RUSSELL G	290900	806		81.00		81.00	162.00
	29 GROVE AVENUE	109.34-2-44	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021755000	BOCI, SCOTT	290900	809		92.75		92.75	185.50
	595 EAST AVE	109.34-2-50	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010352000	CRYSLER, CANDACE	290900	809		92.75		92.75	185.50
	4 BEVERLY AVE	109.34-2-54	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010361000	BAKER, BRIAN	290900	809		92.75		92.75	185.50
	46 BEVERLY AVE	109.34-2-63	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010368000	SECRETARY OF HUD,	290900	809		92.75			92.75
	78 BEVERLY AVE	109.34-2-70	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4032779000	FERINGTON, RICHARD	290900	809		92.75		92.75	185.50
	474 HAWLEY ST	109.37-1-4	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010808000	HARTZ, ERIC	290900	829		122.50			122.50
	38 CHARLOTTE ST	109.37-1-7	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>15.00</b>	<b>137.50</b>
4054864000	BUTERA, ANTHONY	290900	823		83.50			83.50
	375 NO TRANSIT ST	109.37-1-13	AC291				15.00	15.00

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			<b>Account Total</b>		<b>83.50</b>		<b>15.00</b>	<b>98.50</b>
4021264000	HAMILTON, DEBRA L 17 CORINTHIA ST	290900 109.37-1-22	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021265000	URTEL, KATHLEEN 21 CORINTHIA STREET	290900 109.37-1-23	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021266000	URTEL, KATHLEEN 23 CORINTHIA ST	290900 109.37-1-24	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021270000	BOSLEY, DORIS 33 CORINTHIA ST	290900 109.37-1-28	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032778000	BROOKS, KELLY 472 HAWLEY ST	290900 109.37-1-29	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4032819000	KELKENBERG, JAMES A 441 HAWLEY ST	290900 109.37-1-36	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4032818000	BROWN, ROBERT 439 HAWLEY STREET	290900 109.37-1-37	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4032816000	NUNNARI JR, ANGELO J 419 HAWLEY ST	290900 109.37-1-39	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4087788000	BUTERA, ANGELA 277 WASHINGTON ST	290900 109.37-1-48	806 AC291		81.00		81.00 15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>

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4087791000	CLARK, RICHARD 289 WASHINGTON ST	290900 109.37-1-51	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087792000	COLES, BRIAN 293 WASHINGTON ST	290900 109.37-1-52	803 AC291		67.75		15.00	67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4021246000	FONZI, THOMAS & ANN 82 CORINTHIA STREET	290900 109.37-1-64	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4021247000	SINGLETON - ETAL, ROBERT 84 CORINTHIA ST	290900 109.37-1-65	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4021248000	WOODS, MARISA 92 CORINTHIA ST	290900 109.37-1-66	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065934000	MERRICK, BRIAN 474 PROSPECT ST	290900 109.37-1-72	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054819000	ABER, DAVID 354 NO TRANSIT STREET	290900 109.38-1-1	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054817000	HOPE, J PATRICK 350 NO TRANSIT ST	290900 109.38-1-3	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054453000	HACKMER, FRANCIS R 16 MONROE ST	290900 109.38-1-6	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054455000	HEPPNER, JUDY	290900	809		92.75		92.75	185.50

# City of Lockport

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	28 MONROE ST	109.38-1-8	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010975000	MAYE, ALFONZO	290900	809		92.75		92.75	185.50
	274 CHURCH ST	109.38-1-12	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054457000	CERCONE, RONALD	290900	829		128.50		128.50	257.00
	50 MONROE ST	109.38-1-14	AC291				15.00	15.00
			<b>Account Total</b>		<b>128.50</b>		<b>143.50</b>	<b>272.00</b>
4010186000	CONJERTI, ANTHONY	290900	803		67.75		67.75	135.50
	119 ALLEN ST	109.38-1-15	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4010185000	ZYSEK, SAUNDRA	290900	826		104.00			104.00
	115 ALLEN STREET	109.38-1-16	AC291				15.00	15.00
			<b>Account Total</b>		<b>104.00</b>		<b>15.00</b>	<b>119.00</b>
4010181000	MESEROLE, JON	290900	803				67.75	67.75
	95 ALLEN ST	109.38-1-20	809		92.75			92.75
			AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>82.75</b>	<b>175.50</b>
4087767000	R&M RETIRED, LLC,	290900	839		147.50		147.50	295.00
	107 WASHINGTON STREET	109.38-1-24	AC291				15.00	15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4087768000	GIARDELLI, WILLIAM	290900	806		81.00		81.00	162.00
	115 WASHINGTON ST	109.38-1-25	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4087738000	WILLIAMSON, FREDERICK &	290900	809		92.75		92.75	185.50
	102 WASHINGTON STREET	109.38-1-28	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010177000	WHITMORE, SARAH	290900	803		67.75		67.75	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
	47 ALLEN STREET	109.38-1-29	<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4010961000	PAZZALIA, DARCI	290900	809		92.75		92.75	185.50
	200 CHURCH ST	109.38-1-34	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010969000	KICK, FREDERICK	290900	829		122.50		122.50	245.00
	244 CHURCH ST	109.38-1-42	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4011017000	MORSE, SHARON	290900	806		81.00		81.00	162.00
	259 CHURCH ST	109.38-1-50	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4011013000	WROBLEWSKI, JUDITH K	290900	806		81.00			81.00
	231 CHURCH ST	109.38-1-54	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4011011000	WILEY, GEORGE	290900	829		122.50		122.50	245.00
	223 CHURCH ST	109.38-1-56	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4087769000	JTEM VENTURES LLC,	290900	809		92.75		92.75	185.50
	141 WASHINGTON ST	109.38-1-57	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4011010000	RANDALL, TIMOTHY	290900	839		147.50		147.50	295.00
	209 CHURCH ST	109.38-1-58	AC291				15.00	15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4011008000	CHEATHAM, AMY	290900	809		92.75			92.75
	205 CHURCH ST	109.38-1-60	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4087770000	THOMAS, LEONARD J	290900	809		92.75			92.75
	145 WASHINGTON ST	109.38-1-71	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>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4054811000	FRANKLIN, HOWELL 312 NO TRANSIT ST	290900 109.38-1-79	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054812000	WALLING, JASON T 320 NO TRANSIT ST	290900 109.38-1-80	826 AC291		104.00		104.00 15.00	208.00 15.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4032554000	SALAY, MICHELLE 27 GROSVENOR ST	290900 109.38-1-86	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032354000	CONSTANTIN, JAMES J 190 GOODING STREET	290900 109.38-2-6	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032349000	JOHNS, KRISTIN 168 GOODING STREET	290900 109.38-2-11	829 AC291		122.50		47.50 15.00	170.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>62.50</b>	<b>185.00</b>
4032348000	MILLER, KAREN R 164 GOODING ST	290900 109.38-2-12	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032344000	GARDNER, LISA 152 GOODING STREET	290900 109.38-2-16	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4032342000	MCPHAIL, MICHAEL 146 GOODING ST	290900 109.38-2-18	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032341000	STEPHANSKI, JOHN 132 GOODING ST	290900 109.38-2-20	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</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
4032340000	WILEY IV, GEORGE	290900	829		122.50		122.50	245.00
	126 GOODING STREET	109.38-2-21	AC291				15.00	15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4043913000	PENDERGRASS, WAYNE	290900	809		92.75		92.75	185.50
	161 LOCK ST	109.38-2-24	AC291				15.00	15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043924000	AFFORDABLE LIVING NY,	290900	809		92.75		92.75	185.50
	225 LOCK ST	109.38-2-35	AC291				15.00	15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043895000	BRADY, ERIN	290900	803				67.75	67.75
	230 LOCK STREET	109.38-2-37	809		92.75			92.75
			AC291				15.00	15.00
<b>Account Total</b>					<b>92.75</b>		<b>82.75</b>	<b>175.50</b>
4043894000	FARKAS, GREGORY R	290900	809		92.75			92.75
	228 LOCK ST	109.38-2-38	AC291				15.00	15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4043890000	BURNS III, ROBERT	290900	806		81.00		81.00	162.00
	212 LOCK ST	109.38-2-42	AC291				15.00	15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043889000	BROWN, LUTISHER	290900	823				83.50	83.50
	204 LOCK ST	109.38-2-43	829		122.50			122.50
			AC291				15.00	15.00
<b>Account Total</b>					<b>122.50</b>		<b>98.50</b>	<b>221.00</b>
4043888000	THORNTON, DEBORAH A	290900	826		104.00			104.00
	200 LOCK ST	109.38-2-44	AC291				15.00	15.00
<b>Account Total</b>					<b>104.00</b>		<b>15.00</b>	<b>119.00</b>
4010145000	US BANK NA,	290900	806		81.00		81.00	162.00
	48 ALLEN STREET	109.38-2-55	AC291				15.00	15.00



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			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010156000	BROWN, CALVIN W 112 ALLEN ST	290900 109.38-2-70	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032378000	BOLDEN, MARY 131 GOODING ST	290900 109.39-1-1	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4021051000	WAGNER, TAMMY 194 CLINTON ST	290900 109.40-1-3	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010796000	SCHUTT, C/O VINCENT 237 CHAPEL ST	290900 109.40-1-7	806 AC291		81.00			81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4077233000	MOLINA, SHARIL 62 VAN BUREN ST	290900 109.40-1-13	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077230000	DIETZ, MICHAEL J 50 VAN BUREN ST	290900 109.40-1-16	803 AC291		67.75			67.75 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4077228000	BEAUDOIN, MARK 32 VAN BUREN ST	290900 109.40-1-20	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077242000	AFFORDABLE LIVING NY, 13 VAN BUREN STREET	290900 109.40-1-33	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4077241000	CORTES, DELMAN 11 VAN BUREN ST	290900 109.40-1-34	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>

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4077240000	AFFORDABLE LIVING NY, 1 VAN BUREN ST	290900 109.40-1-35	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010770000	BOONS ETAL, KELLY 148 CHAPEL ST	290900 109.40-2-34	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054139000	RUTHERFORD, STEPHANIE 331 MARKET ST	290900 109.40-2-80	826 AC291		104.00		104.00 15.00	208.00 15.00
<b>Account Total</b>					<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4043232000	LITTLE, THERESA A 20 IRVING STREET	290900 109.41-1-5	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4043243000	HILL, DANIEL G 72 IRVING ST	290900 109.41-1-16	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4021819000	CASTLEBERRY, ELAINE 371 EAST UNION ST	290900 109.41-1-20	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021806000	POWLEY, JUSTIN 360 EAST UNION ST	290900 109.41-1-26	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010404000	STAMP, JESSICA 13 BEWLEY PKWY	290900 109.41-1-34	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4033097000	TAYLOR, MARCELL T 42 HOWARD AVENUE	290900 109.41-1-48	806 AC291		20.00		15.00	20.00 15.00
<b>Account Total</b>					<b>20.00</b>		<b>15.00</b>	<b>35.00</b>
4033104000	MCKAY, JODI L	290900	806		81.00		81.00	162.00

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			AC291				15.00	15.00
	21 HOWARD AVE	109.41-1-54	<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4077372000	WEBSTER, GLORIA ANN	290900	809		92.75		92.75	185.50
	101 VINE ST	109.41-1-56	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077374000	BENSON, JOHN T	290900	809		98.75		98.75	197.50
	107 VINE ST	109.41-1-58	AC291				15.00	15.00
			<b>Account Total</b>		<b>98.75</b>		<b>113.75</b>	<b>212.50</b>
4077376000	BURNS, MICHAEL	290900	809		92.75		92.75	185.50
	111 VINE ST	109.41-1-59	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077377000	PIERCE JR, STERLING	290900	809		92.75		92.75	185.50
	117 VINE STREET	109.41-1-61	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021802000	ENFIELD, PAUL	290900	809		92.75		92.75	185.50
	338 EAST UNION ST	109.41-1-67	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021812000	MILLER, HEIDI L	290900	803		67.75			67.75
	339 EAST UNION ST	109.41-1-74	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4043245000	MCGEOWN, DEBORAH	290900	806		81.00		81.00	162.00
	78 IRVING ST	109.42-1-2	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4066225000	MARTINEZ, TOMAS	290900	803		67.75			67.75
	77 ROGERS AVE	109.42-1-12	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</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>67.75</b>		<b>15.00</b>	<b>82.75</b>
4066218000	HOENIG, JULIE 7 ROGERS AVE	290900 109.42-1-20	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021740000	LANDSITTEL, KATHERINE A 463 EAST AVENUE	290900 109.42-1-24	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043858000	BUTLER, CRAIG A 25 LIVINGSTON PL	290900 109.42-1-50	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043854000	CERVI, THOMAS 7 LIVINGSTON PL	290900 109.42-1-54	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010389000	GROVER, CHARLES 2 BEWLEY PARKWAY	290900 109.42-1-63	826 AC291		104.00			104.00 15.00
			<b>Account Total</b>		<b>104.00</b>		<b>15.00</b>	<b>119.00</b>
4010390000	ZGLINICKI, SHAWN 6 BEWLEY PKWY	290900 109.42-1-64	829 AC291		122.50			122.50 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>15.00</b>	<b>137.50</b>
4010376000	O'CONNOR, ALEZA A 25 BEVERLY AVE	290900 109.42-2-9	809 AC291		92.75			92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4010372000	RYEL, DIANA 7 BEVERLY AVE	290900 109.42-2-13	823 AC291		83.50			83.50 15.00
			<b>Account Total</b>		<b>83.50</b>		<b>15.00</b>	<b>98.50</b>
4021744000	LEISER, APRIL 481 EAST AVE	290900 109.42-2-24	809 AC291		92.75			92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</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
4021743000	CREGO, LYNDA 477 EAST AVENUE	290900 109.42-2-25	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066206000	WANDERLICH, KATHRYN 2 ROGERS AVE	290900 109.42-2-27	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066209000	FOLTZ, JAMES 30 ROGERS AVE	290900 109.42-2-30	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065754000	GLANDER SR, CHARLES A 48 PRENTICE ST	290900 109.45-1-5	823 AC291		83.50		83.50 15.00	167.00 15.00
<b>Account Total</b>					<b>83.50</b>		<b>98.50</b>	<b>182.00</b>
4065752000	BAILEY, GLEN 40 PRENTICE STREET	290900 109.45-1-7	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065748000	REGESTER, JANIE C 22 PRENTICE ST	290900 109.45-1-11	803 AC291		67.75		15.00	67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4054844000	LEIHGABER, DAVID JAMES 251 NO TRANSIT ST	290900 109.45-1-14	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054843000	LOOTAWAN, JONATHAN R 249 NO TRANSIT ST	290900 109.45-1-15	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4032436000	MUSSELL, RICHARD P 192 GRAND ST	290900 109.45-1-19	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032439000	STORMS, KATRINA	290900	806		81.00		81.00	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
	210 GRAND ST	109.45-1-22	<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032443000	DONELSON, SUZETTE ELIZAB	290900	809		92.75		92.75	185.50
	232 GRAND STREET	109.45-1-26	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032466000	TOENNIESSEN, ANGELA	290900	899		58.97			58.97
	225 GRAND STREET	109.45-1-30	AC291				15.00	15.00
			<b>Account Total</b>		<b>58.97</b>		<b>15.00</b>	<b>73.97</b>
4054840000	GILL, RICHARD	290900	806		81.00		81.00	162.00
	223 NO TRANSIT ST	109.45-1-35	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032491000	RIVERS, MARION	290900	809		92.75		92.75	185.50
	218 GREEN ST	109.45-1-42	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032490000	AMYOTTE, LINDA S	290900	806		81.00		81.00	162.00
	214 GREEN ST	109.45-1-45	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032485000	HOLMES, MICHAEL E	290900	806		81.00		81.00	162.00
	184 GREEN ST	109.45-1-50	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032483000	DECHAMBEAU, ALBERT	290900	829		122.50			122.50
	174 GREEN ST	109.45-1-52	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>15.00</b>	<b>137.50</b>
4054837000	HARDEN, WILLIE C	290900	809		92.75		278.25	371.00
	185 NO TRANSIT STREET	109.45-1-54	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>293.25</b>	<b>386.00</b>
4010591000	SWIFT, ELIZABETH	290900	809		92.75		92.75	185.50
	153 CALEDONIA ST	109.45-1-60	AC291				15.00	15.00

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			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032755000	LUSCHER, CONNIE L 276 HAWLEY ST	290900 109.45-1-66	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010597000	VEGA, ANAMARIE 221 CALEDONIA ST	290900 109.45-1-70	809 AC291		85.50			85.50 15.00
			<b>Account Total</b>		<b>85.50</b>		<b>15.00</b>	<b>100.50</b>
4010602000	INGRAM, MARK S & DAWN 239 CALEDONIA ST	290900 109.45-1-75	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4010604000	DOXEY, DONALD J 251 CALEDONIA ST	290900 109.45-1-77	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065915000	MCGHEE, JAMES 336 PROSPECT ST	290900 109.45-1-81	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032499000	KEPHART, DONALD L 286 GREEN ST	290900 109.45-1-82	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032497000	FULLER, MONICA M 272 GREEN ST	290900 109.45-1-84	809 AC291		92.75			92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4032494000	BROWN, ANDREA 258 GREEN ST	290900 109.45-1-87	809 AC291		35.50			35.50 15.00
			<b>Account Total</b>		<b>35.50</b>		<b>15.00</b>	<b>50.50</b>
4032492000	SNIDER, LAURA 252 GREEN ST	290900 109.45-1-89	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</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
4032798000	CARPENTER, NANCY I 295 HAWLEY ST	290900 109.45-1-90	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4011005000	O'BRIEN, THERESA G 189 CHURCH ST	290900 109.46-1-2	806 AC291		81.00		15.00	81.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4010172000	GLANDER, CHARLES 25 ALLEN STREET	290900 109.46-1-5	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010171000	GLANDER, CHARLES 23 ALLEN ST	290900 109.46-1-6	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032423000	CHASE, SHARON 102 GRAND ST	290900 109.46-1-12	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010956000	HOWARD, CARL A & CINDY R 174 CHURCH ST	290900 109.46-1-19	829 AC291		128.50		128.50 15.00	257.00 15.00
<b>Account Total</b>					<b>128.50</b>		<b>143.50</b>	<b>272.00</b>
4010957000	NOTO, STEVEN 180 CHURCH STREET	290900 109.46-1-20	829 AC291		122.50		15.00	122.50 15.00
<b>Account Total</b>					<b>122.50</b>		<b>15.00</b>	<b>137.50</b>
4011002000	WALP, KRISTEN 177 CHURCH ST	290900 109.46-1-24	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4032427000	RICHARDSON, SHANNON LE 138 GRAND ST	290900 109.46-1-26	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010999000	CRAYTON, WILLIAM	290900	829		122.50		122.50	245.00



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			AC291				15.00	15.00
	143 CHURCH ST	109.46-1-28	<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4010991000	BISHOP, DAWN	290900	809		92.75		92.75	185.50
	93 CHURCH ST	109.46-1-37	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010990000	SCHRAMM, SARA J	290900	803		65.75			65.75
	91 CHURCH ST	109.46-1-38	AC291				15.00	15.00
			<b>Account Total</b>		<b>65.75</b>		<b>15.00</b>	<b>80.75</b>
4054792000	PROPERTY GROUP LLC, C/O	290900	829		122.50		122.50	245.00
	182 NO TRANSIT STREET	109.46-1-48	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4032518000	WILEY, GEORGE	290900	839		147.50		147.50	295.00
	145 GREEN STREET	109.46-1-53	AC291				15.00	15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4054795000	SEILER, MICHELE	290900	806		81.00		81.00	162.00
	218 NO TRANSIT ST	109.46-1-57	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054797000	SLOCUM, SAMANTHA	290900	829		122.50		122.50	245.00
	226 NO TRANSIT STREET	109.46-1-59	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4032460000	NGUYEN, KHOI	290900	809		92.75		92.75	185.50
	147 GRAND ST	109.46-1-62	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032432000	ZYSEK, SAUNDRA	290900	809		92.75			92.75
	150 GRAND ST	109.46-1-69	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4010141000	FERRIS, GARTH E	290900	803		67.75		67.75	135.50
	28 ALLEN ST	109.46-2-2	AC291				15.00	15.00

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			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4010138000	BUSCH, LUKAN J 16 ALLEN ST	290900 109.46-2-6	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4032418000	MONTER, VICTOR 78 GRAND ST	290900 109.46-2-12	829 AC291		128.50		128.50 15.00	257.00 15.00
			<b>Account Total</b>		<b>128.50</b>		<b>143.50</b>	<b>272.00</b>
4043876000	GONZALEZ, MARLENE 134 LOCK ST	290900 109.46-2-14	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4043880000	BROWN, REGINA A 144 LOCK ST	290900 109.46-2-18	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043881000	VOELKER, SHARRON 150 LOCK ST	290900 109.46-2-19	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4032416000	MARSLAND, KRISTIN 62 GRAND ST	290900 109.46-2-21	806 AC291		81.00			81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4043907000	DAVIS, VANESSA MAY 129 LOCK ST	290900 109.46-2-23	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4043911000	RANNEY, CHERYL A 151 LOCK ST	290900 109.46-2-27	823 AC291		83.50		83.50 15.00	167.00 15.00
			<b>Account Total</b>		<b>83.50</b>		<b>98.50</b>	<b>182.00</b>
4032334000	ROBIDEAU, DEAN 96 GOODING ST	290900 109.46-2-32	839 AC291		147.50			147.50 15.00
			<b>Account Total</b>		<b>147.50</b>		<b>15.00</b>	<b>162.50</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
4010945000	JARVIS, HEATHER E 100 CHURCH ST	290900 109.46-2-59	809 AC291		92.75		649.25 15.00	742.00 15.00
<b>Account Total</b>					<b>92.75</b>		<b>664.25</b>	<b>757.00</b>
4010869000	HAWKINS, JANELLE M 118 CHESTNUT ST	290900 109.48-1-5	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010870000	WILLIAMS, GLADYS A 122 CHESTNUT ST	290900 109.48-1-6	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010871000	PLUMERI, JERI R 126 CHESTNUT ST	290900 109.48-1-7	809 AC291		0.50		15.00	0.50 15.00
<b>Account Total</b>					<b>0.50</b>		<b>15.00</b>	<b>15.50</b>
4010872000	SNUSZKI, SCOTT F 130 CHESTNUT ST	290900 109.48-1-9	826 AC291		104.00		15.00	104.00 15.00
<b>Account Total</b>					<b>104.00</b>		<b>15.00</b>	<b>119.00</b>
4010909000	ZACHER, JACQUELINE 151 CHESTNUT STREET	290900 109.48-1-25	826 AC291		109.34		109.34 15.00	218.68 15.00
<b>Account Total</b>					<b>109.34</b>		<b>124.34</b>	<b>233.68</b>
4010911000	ELLIS, ASHLEY 159 CHESTNUT ST	290900 109.48-1-27	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010912000	ROHDE, DAVID C 163 CHESTNUT STREET	290900 109.48-1-28	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4010913000	ROOT, PAUL D 167 CHESTNUT ST	290900 109.48-1-29	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021689000	LAW, FRANCIS	290900	806		81.00		81.00	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
	169 EAST AVE	109.48-1-34	<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021686000	BEWELY, ERIC	290900	809		98.50		98.50	197.00
	155 EAST AVE	109.48-1-37	AC291				15.00	15.00
			<b>Account Total</b>		<b>98.50</b>		<b>113.50</b>	<b>212.00</b>
4021682000	GRANCHELLI, REGINA	290900	829		122.50		122.50	245.00
	139 EAST AVE	109.48-1-41	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4010903000	BRODERICK, JOHN	290900	809		92.75		92.75	185.50
	125 CHESTNUT ST	109.48-1-49	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077196000	CURRY, DANIEL R	290900	803		67.75		67.75	135.50
	189 UNION STREET	109.48-2-2	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4077198000	POOLE, JAMES L	290900	809		92.75		92.75	185.50
	193 UNION ST	109.48-2-4	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076897000	WILCOX, DAVID	290900	829		122.50		122.50	245.00
	66 SPRING ST	109.48-2-14	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4010787000	OATES, DEBORAH A	290900	803		67.75			67.75
	55 CHAPEL ST	109.48-2-21	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4076896000	NALLUR PROPERTIES,	290900	829		122.50		122.50	245.00
	56 SPRING ST	109.48-2-22	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4010786000	MONTER, VICTOR	290900	803		67.75		67.75	135.50
	53 CHAPEL ST	109.48-2-28	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>67.75</b>		<b>82.75</b>	<b>150.50</b>
4010921000	PUFF, KAREN 235 CHESTNUT ST	290900 109.48-2-32	806 AC291		81.00			81.00
<b>Account Total</b>							15.00	15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4021692000	GILL, DONALD W 189 EAST AVE	290900 109.48-2-42	826 AC291		104.00		104.00	208.00
<b>Account Total</b>							15.00	15.00
<b>Account Total</b>					<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4021691000	SEXTON, KATHERINE 183 EAST AVE	290900 109.48-2-43	803 AC291		67.75			67.75
<b>Account Total</b>							15.00	15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4021690000	DITILEY, JESSICA 179 EAST AVE	290900 109.48-2-44	839 AC291		153.50		153.50	307.00
<b>Account Total</b>							15.00	15.00
<b>Account Total</b>					<b>153.50</b>		<b>168.50</b>	<b>322.00</b>
4010916000	BISHER, III, GEORGE L 195 CHESTNUT ST	290900 109.48-2-52	809 AC291		92.75		92.75	185.50
<b>Account Total</b>							15.00	15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077336000	HIGH, KEVIN R 122 VINE ST	290900 109.49-1-24	809 AC291		92.75		92.75	185.50
<b>Account Total</b>							15.00	15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077335000	MCCLAIN, C/O CHANTELE 118 VINE ST	290900 109.49-1-25	829 AC291		122.50		122.50	245.00
<b>Account Total</b>							15.00	15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4010895000	MAIOLO, MELVIN 320 CHESTNUT ST	290900 109.49-1-28	829 AC291		122.50		122.50	245.00
<b>Account Total</b>							15.00	15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4010014000	HOPE, TRACY 43 ADAM ST	290900 109.49-1-32	809 AC291		92.75		92.75	185.50
<b>Account Total</b>							15.00	15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</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
4010888000	CHAMOT, STEPHEN M 266 CHESTNUT ST	290900 109.49-1-39	809 AC291		92.75		15.00	92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4010924000	MUSCARELLA, DIANE R 263 CHESTNUT ST	290900 109.49-2-3	803 AC291		67.75		15.00	67.75 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4010010000	JONES, ROGER 21 ADAM STREET	290900 109.49-2-9	849 AC291		178.50		15.00	178.50 15.00
			<b>Account Total</b>		<b>178.50</b>		<b>193.50</b>	<b>372.00</b>
4010012000	SATTLER, RUSSELL 27 ADAM ST	290900 109.49-2-11	829 AC291		121.84		15.00	121.84 15.00
			<b>Account Total</b>		<b>121.84</b>		<b>136.84</b>	<b>258.68</b>
4010013000	HAMILTON, ROY R 31 ADAM ST	290900 109.49-2-12	809 AC291		92.75		15.00	92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010933000	WARREN, JEFFREY 327 CHESTNUT STREET	290900 109.49-2-17	803 AC291		67.75		15.00	67.75 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4021728000	MCKAY, WENDY 403 EAST AVE	290900 109.49-2-29	829 AC291		122.50		15.00	122.50 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4021718000	MATTESON, SARAH 339 EAST AVE	290900 109.49-2-39	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021713000	KENNEY, JACQUELINE 315 EAST AVE	290900 109.49-2-48	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4021711000	ENNIS, MOLLY A	290900	809		92.75		92.75	185.50

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			AC291				15.00	15.00
	293 EAST AVE	109.49-2-50	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010002000	LAPORT, CLIFFORD A	290900	806		81.00		81.00	162.00
	16 ADAM ST	109.49-2-55	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010001000	DIEL, JAMES	290900	803		67.75			67.75
	12 ADAM ST	109.49-2-56	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</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>67.75</b>		<b>15.00</b>	<b>82.75</b>
4043495000	RANNEY, MAUREEN E	290900	803		67.75		67.75	135.50
	96 JUNIPER ST	109.50-1-8	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4043622000	PYNN, MATTHEW	290900	809		92.75		92.75	185.50
	48 LE VAN AVE	109.50-2-12	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032671000	MINTEER, TIANA	290900	809		92.75		92.75	185.50
	71 HARRISON AVE	109.50-2-14	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043530000	SMITH, ERIC	290900	806		81.00		81.00	162.00
	151 JUNIPER ST	109.50-2-22	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043505000	ELLIOTT, TRACI L	290900	806		81.00			81.00
	150 JUNIPER ST	109.50-2-31	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4032663000	HORRALL, LAURA	290900	806		81.00		81.00	162.00
	33 HARRISON AVE	109.50-2-35	AC291				15.00	15.00

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			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054530000	WRIGHT, CHRISTOPHER 14 MORTON ST	290900 109.50-2-48	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054533000	TROMBLEY, JULIA R 20 MORTON STREET	290900 109.50-2-51	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087588000	LAPORT, LOUIS 591 WALNUT ST	290900 109.50-2-55	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021039000	AVERY, JENNIFER 60 CLEVELAND PL	290900 109.50-2-58	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054529000	REYNOLDS, JOHN 12 MORTON ST	290900 109.50-2-66	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043626000	FEDERAL NATL MORTGAGE A 102 LE VAN AVE	290900 109.50-3-3	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054213000	BOYD, LAURI 41 MASSACHUSETTS AVE	290900 109.50-3-14	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4054215000	DODGE, LYNN M 75 MASSACHUSETTS AVE	290900 109.50-3-18	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4077221000	BROWN, CORY 47 UTICA ST	290900 109.50-3-23	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>



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4077213000	KNAPP, CHRISTOPHER 16 UTICA ST	290900 109.50-3-37	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4077220000	SYKES, KEITH 19 UTICA STREET	290900 109.50-3-41	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4066195000	LICATA, SALVATORE 15 ROCHESTER ST	290900 109.50-3-66	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4066197000	LICATA, SALVATORE 23 ROCHESTER ST	290900 109.50-3-68	826 AC291		104.00		104.00 15.00	208.00 15.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4066184000	CUMMINGS, JOHN 20 ROCHESTER ST	290900 109.50-3-75	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010541000	PIERCE, LONNIE A 100 CALEDONIA ST	290900 109.54-1-7	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054611000	PATTERSON, CLEANDREW 35 NIAGARA ST	290900 109.54-1-20	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010695000	BARROSO, NELSON 25 CAVE ST	290900 109.56-1-21	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4010689000	BIENAS, MICHAEL 34 CAVE ST	290900 109.56-1-24	803 AC291		67.75		67.75 15.00	67.75 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4010688000	ALEXANDER, AMANDA	290900	809		92.75			92.75

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			AC291				15.00	15.00
	30 CAVE ST	109.56-1-25	<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4021616000	CACIOPPO, BEATRICE A	290900	809		92.75		92.75	185.50
	220 EAST AVENUE	109.56-1-34	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010699000	KRAWCZYK, DAVID	290900	809		92.75			92.75
	39 CAVE ST	109.56-1-52	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4010700000	GOUGH, JASON	290900	826		104.00			104.00
	43 CAVE ST	109.56-1-53	AC291				15.00	15.00
			<b>Account Total</b>		<b>104.00</b>		<b>15.00</b>	<b>119.00</b>
4087559000	BLOOMQUIST, DAWN	290900	803		67.75		67.75	135.50
	391 WALNUT ST	109.56-1-57	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4087558000	WRONSKI, CHRISTINE	290900	803		67.75		67.75	135.50
	389 WALNUT STREET	109.56-1-58	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4087557000	BERMEL, MICHAEL	290900	809		92.75		92.75	185.50
	383 WALNUT ST	109.56-1-59	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087556000	FREW, DOUGLAS	290900	803		67.75			67.75
	381 WALNUT ST	109.56-1-60	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4087553000	PARADA, ANTHONY	290900	809		92.75		92.75	185.50
	365 WALNUT ST	109.56-1-63	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087551000	HEYN, ROBIN	290900	806		81.00		81.00	162.00
	355 WALNUT ST	109.56-1-65	AC291				15.00	15.00

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			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4087458000	PATTERSON, KUM 436 WALNUT ST	290900 109.57-1-2	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087459000	SECRETARY OF HUD 440 WALNUT ST	290900 109.57-1-3	829 AC291		122.50		15.00	122.50 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>15.00</b>	<b>137.50</b>
4065730000	BUSH, ROBERT M 75 POUND ST	290900 109.57-1-8	839 AC291		147.50		15.00	147.50 15.00
			<b>Account Total</b>		<b>147.50</b>		<b>15.00</b>	<b>162.50</b>
4065733000	DEMARCO, ROBIN 87 POUND ST	290900 109.57-1-11	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076739000	ARCHIE, ANNA MARY 346 SOUTH ST	290900 109.57-1-23	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4076738000	BUSCH, ANDREW N 342 SOUTH ST	290900 109.57-1-24	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076734000	DESANTIAGO, RAUL 326 SOUTH ST	290900 109.57-1-28	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032147000	CAMP, MEAGHAN 48 FRANKLIN AVE	290900 109.57-1-31	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032143000	CHENEZ, TODD 28 FRANKLIN AVE	290900 109.57-1-35	839 AC291		147.50		147.50 15.00	295.00 15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>

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4032139000	LANDRY, CHRISTIAN W 16 FRANKLIN AVE	290900 109.57-1-38	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4032138000	MUDDLE, JOHN J 12 FRANKLIN AVE	290900 109.57-1-39	809 AC291		92.75		15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087471000	DIETZ, JOHN 518 WALNUT ST	290900 109.57-2-7	809 AC291		92.75		15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076749000	HARZEWSKI, GREGORY S 428 SOUTH ST	290900 109.57-2-15	803 AC291		67.75		15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4066118000	SERVEISS, JENMARIE 4 REMICK PKWY	290900 109.57-2-18	806 AC291		81.00		15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4066119000	HURDISS, CHRISTOPHER J 6 REMICK PKWY	290900 109.57-2-19	803 AC291		67.75		15.00	67.75 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4066142000	PESCRILLO NEW YORK LLC, 49 REMICK PKWY	290900 109.57-2-26	806 AC291		81.00		15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4066135000	COSTELLO, GEORGENE F 9 REMICK PKWY	290900 109.57-2-33	809 AC291		92.75		15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066134000	GREMBOWICZ, JOHN 7 REMICK PKWY	290900 109.57-2-34	806 AC291		81.00		15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4066131000	HUGHES, DUNCAN E	290900	809		92.75		92.75	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
	1 REMICK PKWY	109.57-2-37	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076746000	SADOWSKI, KEVIN	290900	809		92.75		92.75	185.50
	380 SOUTH ST	109.57-2-39	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065711000	PTAK, ET AL, JANE	290900	806		81.00		81.00	162.00
	120 POUND ST	109.57-2-47	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4087480000	REYNOLDS, PATRICK	290900	806		81.00			81.00
	578 WALNUT STREET	109.58-1-1	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4088354000	BENTLEY, ROBERT D	290900	803		67.75			67.75
	2 WILSON PARK	109.58-1-4	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4088366000	ILES, NANCI	290900	809		92.75		92.75	185.50
	7 WILSON PARK	109.58-1-11	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088370000	VINSON, JONATHON	290900	809		92.75		92.75	185.50
	15 WILSON PARK	109.58-1-15	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088361000	FARRELL, KEVIN P	290900	803		67.75		67.75	135.50
	16 WILSON PARK	109.58-1-19	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4087509000	QUAGLIANO, MICHAEL	290900	803		67.75		67.75	135.50
	734 WALNUT ST	109.59-1-1	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4065224000	D'ALESSANDRO, WILLIAM	290900	823		83.50		83.50	167.00
	98 PARK AVE	109.61-1-6	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>83.50</b>		<b>98.50</b>	<b>182.00</b>
4088022000	VALLESE, DERA 113 WEST AVENUE	290900 109.61-1-12	839 AC291		147.50		147.50 15.00	295.00 15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4088023000	HOLLFELDER, CHELSY 115 WEST AVE	290900 109.61-1-13	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087950000	REHM, DEREK 138 WEST AVE	290900 109.61-1-20	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065902000	ST CYR, FLORENCE 154 PROSPECT ST	290900 109.61-1-27	826 AC291		104.00		104.00 15.00	208.00 15.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4088189000	CANDLE NOOK CAFT, ATTN: 16 WEST MAIN STREET	290900 109.62-1-23	809 AC291		64.88		64.88 15.00	129.76 15.00
			<b>Account Total</b>		<b>64.88</b>		<b>79.88</b>	<b>144.76</b>
4032218000	LOOTAWAN, JONATHAN 52 GENESEE ST	290900 109.62-2-32	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032219000	WALKER, ROSEMARY 54 GENESEE ST	290900 109.62-2-33	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076348000	BORRERO, IVAN MANUEL 27 SAXTON STREET	290900 109.62-2-42	803 AC291		67.75		15.00	67.75 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4087422000	PECORARO SALON 122 WALNUT ST	290900 109.63-1-2	829 AC291		125.50		125.50 15.00	251.00 15.00
			<b>Account Total</b>		<b>125.50</b>		<b>140.50</b>	<b>266.00</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
4043997000	D'ALESSANDRO, ROBERT B 69 LOCUST STREET	290900 109.63-1-16	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043996000	PATTERSON, TRACY 67 LOCUST STREET	290900 109.63-1-17	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076698000	METRO RETAILER AND PENN 8 SOUTH STREET	290900 109.63-1-29	809 AC291		123.35		15.00	123.35 15.00
<b>Account Total</b>					<b>123.35</b>		<b>15.00</b>	<b>138.35</b>
4076754000	JTEM VENTURES LLC, 11 SOUTH ST	290900 109.63-2-2	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076761000	SHAW, EILENE 41 SOUTH ST	290900 109.63-2-9	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4076762000	AMBERS, EDDIE 45 SOUTH ST	290900 109.63-2-10	809 AC291		93.42		93.42 15.00	186.84 15.00
<b>Account Total</b>					<b>93.42</b>		<b>108.42</b>	<b>201.84</b>
4044000000	PROJEC, DANNY 87 LOCUST ST	290900 109.63-2-13	839 AC291		147.50		147.50 15.00	295.00 15.00
<b>Account Total</b>					<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4021867000	WHEELER, DOUGLAS AND RE 9 ELM COURT	290900 109.63-2-31	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4076775000	RM RETIREMENT LLC, 113 SOUTH ST	290900 109.63-2-37	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4087638000	MROWKA, JAMES M	290900	849		172.50		172.50	345.00

# 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
	218 WASHBURN ST	109.63-2-43	<b>Account Total</b>		<b>172.50</b>		<b>187.50</b>	<b>360.00</b>
4087640000	MROWKA, JAMES M	290900	839		147.50			147.50
	230 WASHBURN ST	109.63-2-45	AC291				15.00	15.00
			<b>Account Total</b>		<b>147.50</b>		<b>15.00</b>	<b>162.50</b>
4032274000	ADIMOOOLAM, RAJA	290900	829		122.50			122.50
	281 GENESEE ST	109.63-2-48	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>15.00</b>	<b>137.50</b>
4032272000	ADIMOOOLAM, RAJA	290900	899		58.97			58.97
	271 GENESEE ST	109.63-2-50	AC291				15.00	15.00
			<b>Account Total</b>		<b>58.97</b>		<b>15.00</b>	<b>73.97</b>
4032259000	WILEY IV, GEORGE	290900	829		122.50		122.50	245.00
	189 GENESEE ST	109.63-2-68	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4032258000	MROWKA, JAMES M	290900	823		83.50		83.50	167.00
	183 GENESEE ST	109.63-2-69	AC291				15.00	15.00
			<b>Account Total</b>		<b>83.50</b>		<b>98.50</b>	<b>182.00</b>
4032257000	PATTERSON, PAUL	290900	829		122.50		122.50	245.00
	177 GENESEE ST	109.63-2-70	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4032253000	O'CESTOLO-LIFE USE, STEVE	290900	849		172.50		172.50	345.00
	159 GENESEE ST	109.63-2-74	AC291				15.00	15.00
			<b>Account Total</b>		<b>172.50</b>		<b>187.50</b>	<b>360.00</b>
4021887000	WOODBRIIDGE PROPERTY GF	290900	826		104.00		104.00	208.00
	8 ELMWOOD AVE	109.64-1-3	AC291				15.00	15.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4021889000	SHAW, EILENE	290900	809		92.75		92.75	185.50
	20 ELMWOOD AVE	109.64-1-7	AC291				15.00	15.00



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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021891000	KNOBLAUCH, ANN MARGARE 26 ELMWOOD AVE	290900 109.64-1-11	826 AC291		104.00			104.00 15.00
			<b>Account Total</b>		<b>104.00</b>		<b>15.00</b>	<b>119.00</b>
4076785000	MONTER, VICTOR 185 SOUTH STREET	290900 109.64-1-13	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4021892000	HERNANDEZ, HELIA 32 ELMWOOD AVENUE	290900 109.64-1-14	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4021893000	DONOVAN, MICHAEL 36 ELMWOOD AVE	290900 109.64-1-15	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076787000	MCCALISTER, MELODIE K 225 SOUTH STREET	290900 109.64-1-18	809 AC291		92.75			92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4076790000	MCEACHON, JOSEPH D 243 SOUTH STREET	290900 109.64-1-21	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4076796000	JTEM VENTURES LLC, 267 SOUTH ST	290900 109.64-1-27	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076797000	BIENAS, MICHAEL L 271 SOUTH ST	290900 109.64-1-28	823 AC291		83.50			83.50 15.00
			<b>Account Total</b>		<b>83.50</b>		<b>15.00</b>	<b>98.50</b>
4022038000	CHAMBERS, EVERTON 69 ERIE ST	290900 109.64-1-29	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</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
4022040000	LOCKETT, STEPHEN 75 ERIE ST	290900 109.64-1-31	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021904000	JANSEN, GERALD B 110 ELMWOOD AVE	290900 109.64-1-33	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021903000	BEAUDOIN, MARK 106 ELMWOOD AVE	290900 109.64-1-34	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4021901000	RACZKA, JOSHUA E 98 ELMWOOD AVENUE	290900 109.64-1-36	823 AC291		83.50		83.50 15.00	167.00 15.00
			<b>Account Total</b>		<b>83.50</b>		<b>98.50</b>	<b>182.00</b>
4021900000	MCCLANAHAN, CHRISTOPHE 94 ELMWOOD AVE	290900 109.64-1-37	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021897000	FONZI, THOMAS J 78 ELMWOOD AVE	290900 109.64-1-40	806 AC291		81.00		81.00 15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4021895000	HEISER, MOLLY 72 ELMWOOD AVENUE	290900 109.64-1-42	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021956000	ZUNNER, JOAN 99 ELMWOOD AVENUE	290900 109.64-1-49	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021949000	VISCO, DONNA M 63 ELMWOOD AVE	290900 109.64-1-56	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4022083000	RAFFERTY, SAUNDRA	290900	809		92.75			92.75

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			AC291				15.00	15.00
	15 EVANS ST	109.64-1-68	<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4087696000	ZYSEK, SAUNDRA HOPE	290900	806		81.00			81.00
	229 WASHBURN STREET	109.64-1-70	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4021940000	SMIT, ROBERT & KAREN	290900	809		92.75		92.75	185.50
	27 ELMWOOD AVENUE	109.64-1-78	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4022063000	JENKINS, CHARLES L	290900	809		92.75		92.75	185.50
	16 EVANS ST	109.64-2-2	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4022066000	ALLEN, GEORGETTA	290900	809		92.75		92.75	185.50
	26 EVANS STREET	109.64-2-7	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4022072000	MILLER, DARCY	290900	809		92.75		92.75	185.50
	44 EVANS ST	109.64-2-13	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043669000	SCHAFFERT, SUZANNE	290900	809		92.75		92.75	185.50
	75 LEWIS ST	109.64-2-35	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043668000	COPPINGS, ANNETTE	290900	803		67.75			67.75
	71 LEWIS ST	109.64-2-36	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4010414000	SLOCUM, SAMANTHA	290900	806		81.00		81.00	162.00
	8 BLACKLEY CT	109.64-2-41	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043666000	PIERCE, DAWN	290900	829		122.50		122.50	245.00
	55 LEWIS ST	109.64-2-43	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>122.50</b>		<b>137.50</b>	<b>260.00</b>
4087702000	FRY, JEFFREY	290900	806		81.00		81.00	162.00
	263 WASHBURN ST	109.64-2-53	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</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>92.75</b>		<b>15.00</b>	<b>107.75</b>
4076800000	ZIMMERMAN, BONNIE L	290900	826		104.00		104.00	208.00
	291 SOUTH ST	109.65-1-3	AC291				15.00	15.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4076809000	PETTENGILL, LARRY	290900	809		92.75		92.75	185.50
	331 SOUTH ST	109.65-1-12	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076810000	FEDERAL NATIONAL MORT AS	290900	803		67.75		67.75	135.50
	335 SOUTH ST	109.65-1-13	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4076811000	KANNER, CAROL	290900	809		92.75		92.75	185.50
	339 SOUTH ST	109.65-1-14	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076812000	MORAN, JESSICA	290900	809		92.75		92.75	185.50
	343 SOUTH ST	109.65-1-15	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065745000	SPENCER, ROBERT	290900	809		92.75		92.75	185.50
	169 POUND ST	109.65-1-16	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076813000	SHERMAN, KARI	290900	809		92.75		92.75	185.50
	347 SOUTH STREET	109.65-1-18	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</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
4065715000	HALSTEAD, RUSSEL D 158 POUND ST	290900 109.65-1-21	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076817000	HAWS, AIMEE M 387 SOUTH ST	290900 109.65-1-25	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076821000	PRAHLER, JOAN 403 SOUTH ST	290900 109.65-1-29	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4076827000	OSTROWSKI, ROBERT 427 SOUTH ST	290900 109.65-1-35	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4021932000	KENNEDY, JAMES S 270 ELMWOOD AVE	290900 109.65-1-43	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4021930000	SCHLITZER, LOIS B 252 ELMWOOD AVE	290900 109.65-1-45	806 AC291		81.00		15.00	81.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4021925000	PESCRILLO NEW YORK LLC, 236 ELMWOOD AVENUE	290900 109.65-1-50	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4021922000	WALKER, DECIA 220 ELMWOOD AVE	290900 109.65-1-53	823 AC291		83.50		83.50 15.00	167.00 15.00
<b>Account Total</b>					<b>83.50</b>		<b>98.50</b>	<b>182.00</b>
4021920000	SHIPLEY, MARY KAY 212 ELMWOOD AVENUE	290900 109.65-1-55	809 AC291		92.75		15.00	92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4021916000	CUNNINGHAM SR, VICTOR R	290900	809		92.75		92.75	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
	186 ELMWOOD AVE	109.65-1-63	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</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>89.50</b>		<b>15.00</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>110.00</b>		<b>15.00</b>	<b>125.00</b>
4088091000	POT O GOLD, JUDY KELLEY	290900	839		161.35			161.35
	20 WEST GENESEE ST	109.69-1-5	AC291				15.00	15.00
			<b>Account Total</b>		<b>161.35</b>		<b>15.00</b>	<b>176.35</b>
4021129000	CASSENTI, THOMAS & CARL	290900	823		83.50		83.50	167.00
	13 COLUMBIA ST	109.69-1-35	AC291				15.00	15.00
			<b>Account Total</b>		<b>83.50</b>		<b>98.50</b>	<b>182.00</b>
4021130000	KILBY, PATSY E	290900	803		67.75		67.75	135.50
	17 COLUMBIA ST	109.69-1-36	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4021132000	MALONEY, MICHAEL J	290900	803		67.75		67.75	135.50
	29 COLUMBIA ST	109.69-1-38	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4021138000	BAKER, SCOTT	290900	803		67.75		67.75	135.50
	51 COLUMBIA ST	109.69-1-44	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4032707000	TSIOLEKIS, TIM	290900	829		121.84			121.84
	9 HARVEY AVE	109.70-1-8	AC291				15.00	15.00
			<b>Account Total</b>		<b>121.84</b>		<b>15.00</b>	<b>136.84</b>
4032708000	JOHNSON, LINDA	290900	839		147.50		147.50	295.00
	13 HARVEY AVE	109.70-1-9	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>					<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4032710000	RADOS, CHRISTOPHER 21 HARVEY AVE	290900 109.70-1-11	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032719000	CRUZ, YANCI 57 HARVEY AVE	290900 109.70-1-20	809 AC291		92.75			92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4032720000	BASS, PATTI 61 HARVEY AVE	290900 109.70-1-21	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032721000	CEROKY, BRIAN 65 HARVEY AVE	290900 109.70-1-22	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032862000	MINER, BRADLEY 54 HIGH STREET	290900 109.70-1-25	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032861000	GLANDER, CHARLES 50 HIGH ST	290900 109.70-1-26	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032860000	DOXEY, ROBERTA 44 HIGH ST	290900 109.70-1-27	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076358000	MOTTORN, TODD J 115 SAXTON ST	290900 109.70-1-32	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076319000	WALKER, DEAN 68 SAXTON ST	290900 109.70-1-39	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</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
4076320000	MOLNAR, MICHAEL 72 SAXTON ST	290900 109.70-1-40	849 AC291		172.50		172.50 15.00	345.00 15.00
<b>Account Total</b>					<b>172.50</b>		<b>187.50</b>	<b>360.00</b>
4076327000	WRIGHT, LEWIS P 114 SAXTON ST	290900 109.70-1-47	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032855000	WAGNER, CHARLES J 16 HIGH ST	290900 109.70-1-55	803 AC291		67.75		15.00	67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4076586000	68 S TRANSIT ST LLC, 68 SO TRANSIT STREET	290900 109.70-1-59	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4076583000	LIPPART, THOMAS R 48 SO TRANSIT ST	290900 109.70-1-62	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076639000	LONG, MIKE 35 SO TRANSIT STREET	290900 109.70-1-67	849 AC291		332.70		15.00	665.40 15.00
<b>Account Total</b>					<b>332.70</b>		<b>347.70</b>	<b>680.40</b>
4076643000	LEONE, DANELLE 73 SO TRANSIT ST	290900 109.70-1-71	803 AC291		67.75		15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4032672000	STYRES, RONA 4 HARVEY AVE	290900 109.70-2-1	823 AC291		83.50		15.00	167.00 15.00
<b>Account Total</b>					<b>83.50</b>		<b>98.50</b>	<b>182.00</b>
4021300000	BCG PROP MGMT, 94 COTTAGE STREET	290900 109.70-2-2	829 AC291		122.50		15.00	122.50 15.00
<b>Account Total</b>					<b>122.50</b>		<b>15.00</b>	<b>137.50</b>
4021339000	BATES, JEREMY	290900	826		104.00			104.00



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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	91 COTTAGE ST	109.70-2-3	<b>Account Total</b>		<b>104.00</b>		<b>15.00</b>	<b>119.00</b>
4043437000	PENKALSKI, HEATHER	290900	839		147.50		147.50	295.00
	18 JOHN ST	109.70-2-7	AC291				15.00	15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4043442000	HUNTINGTON, SCOTT	290900	809		92.75			92.75
	42 JOHN ST	109.70-2-12	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4032864000	CAFORA, JOSEPH	290900	809		92.75		92.75	185.50
	100 HIGH ST	109.70-2-21	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021353000	FALSIONI, BRIAN	290900	823		83.50		83.50	167.00
	163 COTTAGE STREET	109.70-2-23	AC291				15.00	15.00
			<b>Account Total</b>		<b>83.50</b>		<b>98.50</b>	<b>182.00</b>
4021352000	COLONIAL CAPITAL LTD, C/O	290900	839		147.50		147.50	295.00
	161 COTTAGE STREET	109.70-2-24	AC291				15.00	15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4021347000	TAYLOR, MICHAEL	290900	809		92.75		92.75	185.50
	135 COTTAGE ST	109.70-2-29	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021340000	CULVERWELL, CHRISTINA	290900	809		92.75		92.75	185.50
	99 COTTAGE STREET	109.70-2-36	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021301000	WALLACE, KATHLEEN M	290900	806		81.00		81.00	162.00
	98 COTTAGE ST	109.70-2-37	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021311000	RAMSDELL, MICHAEL K	290900	809		92.75		92.75	185.50
	148 COTTAGE ST	109.70-2-47	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>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021313000	HALEY, HEATHER 156 COTTAGE ST	290900 109.70-2-49	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4021314000	FORYS, TINA M 160 COTTAGE ST	290900 109.70-2-50	826 AC291		104.00		104.00 15.00	208.00 15.00
			<b>Account Total</b>		<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4021315000	HOYT, SCOTT R 162 COTTAGE ST	290900 109.70-2-51	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4032688000	VASSER, MELISSA 78 HARVEY AVE	290900 109.70-2-55	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032681000	GRANING, DEBORAH 42 HARVEY AVE	290900 109.70-2-62	826 AC291		104.00			104.00 15.00
			<b>Account Total</b>		<b>104.00</b>		<b>15.00</b>	<b>119.00</b>
4032680000	DIBLEY, PATRICK T 38 HARVEY AVE	290900 109.70-2-63	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032678000	CARNES, MICHAEL 30 HARVEY AVE	290900 109.70-2-65	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043949000	ALLORE, STEVEN P 154 LOCUST ST	290900 109.71-1-11	839 AC291		147.50		147.50 15.00	295.00 15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4043953000	ROSENBERG, JOHN 178 LOCUST ST	290900 109.71-1-15	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</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
4065403000	ADER, BRUCE 53 PARK PL	290900 109.71-1-25	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065385000	LILLEY, RODNEY 16 PARK PL	290900 109.71-1-36	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4065389000	MCEACHON, JOSEPH 38 PARK PL	290900 109.71-1-40	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032870000	JONES, MOLLY R 190 HIGH ST	290900 109.71-1-45	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4087859000	SMITH, JACK 77 WATERMAN ST	290900 109.71-1-50	809 AC291		92.75		83.65 15.00	176.40 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>98.65</b>	<b>191.40</b>
4087858000	WIELAND, CHRISTOPHER 75 WATERMAN ST	290900 109.71-1-51	829 AC291		122.50		122.50 15.00	245.00 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4087852000	WRIGHT, LEWIS 43 WATERMAN ST	290900 109.71-1-57	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4044006000	PROPERTY GROUP LLC, C/O 121 LOCUST STREET	290900 109.71-2-3	839 AC291		147.50		147.50 15.00	295.00 15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4032236000	PENSYL, LOUISE A 226 GENESEE ST	290900 109.71-2-7	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4087643000	ENDEAVORS UNLIMITED LLC,	290900	849		172.50		172.50	345.00

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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
	260 WASHBURN ST	109.71-2-15	<b>Account Total</b>		<b>172.50</b>		<b>187.50</b>	<b>360.00</b>
4087644000	ENDEAVOURS UNLIMITED II L	290900	809		92.75		92.75	185.50
	264 WASHBURN STREET	109.71-2-16	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087645000	CASSENTI, THOMAS & CARL	290900	829		122.50		122.50	245.00
	270 WASHBURN ST	109.71-2-17	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4087646000	PALMER, ARTHUR	290900	849		172.50		172.50	345.00
	274 WASHBURN ST	109.71-2-18	AC291				15.00	15.00
			<b>Account Total</b>		<b>172.50</b>		<b>187.50</b>	<b>360.00</b>
4076843000	BOYER, AMY M	290900	806		81.00		81.00	162.00
	48 SPALDING ST	109.71-2-22	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076842000	HENAULT, JEFFREY G	290900	823		83.50		83.50	167.00
	46 SPALDING STREET	109.71-2-23	AC291				15.00	15.00
			<b>Account Total</b>		<b>83.50</b>		<b>98.50</b>	<b>182.00</b>
4076840000	BECKER, AMY S	290900	806		81.00		81.00	162.00
	38 SPALDING ST	109.71-2-25	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076839000	MOLNAR, MICHAEL	290900	849		172.50		172.50	345.00
	32 SPALDING ST	109.71-2-26	AC291				15.00	15.00
			<b>Account Total</b>		<b>172.50</b>		<b>187.50</b>	<b>360.00</b>
4076835000	GUILMART, STEVE	290900	806		81.00		81.00	162.00
	14 SPALDING ST	109.71-2-30	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4044007000	NAKAGAWA, BYRON	290900	849		172.50		172.50	345.00
	131 LOCUST ST	109.71-2-35	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>172.50</b>		<b>187.50</b>	<b>360.00</b>
4010218000	LAROCK, HEATHER 6 ASHLEY PLACE	290900 109.71-2-36	899 AC291		58.97		58.97 15.00	117.94 15.00
<b>Account Total</b>					<b>58.97</b>		<b>73.97</b>	<b>132.94</b>
4010226000	GROVER/FISHER, CHARLES 40 ASHLEY PLACE	290900 109.71-2-44	806 AC291		81.00		15.00	81.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4010227000	DARRELL, MELVIN 42 ASHLEY PL	290900 109.71-2-45	806 AC291		81.00		15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076876000	NABLO, KEITH 107 SPALDING ST	290900 109.72-1-9	829 AC291		122.50		15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4076884000	UPDEGRAPH, MARIA 137 SPALDING ST	290900 109.72-1-17	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076885000	MAYNARD, LAND CONTRACT, 141 SPALDING ST	290900 109.72-1-18	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076886000	BEAUFORD, GWENDOLYN 145 SPALDING ST	290900 109.72-1-19	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076888000	CZEKAJ, MARK 155 SPALDING ST	290900 109.72-1-21	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076890000	CHERICO, II, STEPHEN R 163 SPALDING ST	290900 109.72-1-23	809 AC291		92.75		15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</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
4076862000	MCGRUFF, NESHELL R 166 SPALDING ST	290900 109.72-1-25	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043653000	GOODRICH, MARC 100 LEWIS ST	290900 109.72-1-26	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076864000	HAMILTON III, ROY 180 SPALDING ST	290900 109.72-1-31	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076863000	ROTT, MICHELLE L 174 SPALDING ST	290900 109.72-1-32	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076892000	RATH, JOHN W 169 SPALDING ST	290900 109.72-1-33	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4055057000	KERN, ADAM & SUSAN 94 OLIVER ST	290900 109.72-1-38	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055056000	GLASER, TIMOTHY 90 OLIVER ST	290900 109.72-1-39	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055052000	CZELUSTA, DONNA M 80 OLIVER ST	290900 109.72-1-43	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4055051000	EGGERT, RENEE 76 OLIVER ST	290900 109.72-1-44	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055044000	LACUESTA, MARILOU	290900	809		92.75		92.75	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
	42 OLIVER ST	109.72-1-51	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087714000	LOOTAWAN, JONATHAN R	290900	829		122.50		122.50	245.00
	327 WASHBURN STREET	109.72-1-58	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4087715000	CZEKAJ, MARK	290900	849		178.50		178.50	357.00
	335 WASHBURN ST	109.72-2-1	AC291				15.00	15.00
			<b>Account Total</b>		<b>178.50</b>		<b>193.50</b>	<b>372.00</b>
4055063000	PATTERSON, ALICE M	290900	803		67.75		67.75	135.50
	35 OLIVER ST	109.72-2-6	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4055065000	CZEKAJ, MARK	290900	809		92.75		92.75	185.50
	41 OLIVER STREET	109.72-2-8	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055066000	HUFNAGEL, SHAWN	290900	809		92.75		92.75	185.50
	43 OLIVER ST	109.72-2-9	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4055068000	CASWELL, STEVEN	290900	829		122.50		122.50	245.00
	65 OLIVER ST	109.72-2-11	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4055075000	WELLINGTON, MICHAEL K	290900	803		67.75		67.75	135.50
	89 OLIVER ST	109.72-2-18	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4032902000	VOLMY, DEJASSON	290900	809		92.75		92.75	185.50
	394 HIGH ST	109.72-2-25	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032891000	BLACKBURN, RICHARD	290900	809		92.75		92.75	185.50
	326 HIGH ST	109.72-2-36	AC291				15.00	15.00

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			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032890000	SNOW, ANDREW H 320 HIGH ST	290900 109.72-2-37	839 AC291		147.50			147.50 15.00
			<b>Account Total</b>		<b>147.50</b>		<b>15.00</b>	<b>162.50</b>
4032887000	BREGE, VINCENT E 310 HIGH ST	290900 109.72-2-39.2	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087717000	DIEFENBACH, MARK 345 WASHBURN ST	290900 109.72-2-42	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4033113000	CRAVATTA, LINDA 40 HYDE PARK	290900 109.73-1-6	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4033119000	FITCHLEE, LESLIE 54 HYDE PARK	290900 109.73-1-11	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4033120000	HOLLY-EVANS, THERESA 58 HYDE PARK	290900 109.73-1-12	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4033125000	HYLAND, JOSE 78 HYDE PARK	290900 109.73-1-17	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4033131000	KANEL, LIFE USE, MERWIN 102 HYDE PARK	290900 109.73-1-23	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4033135000	CAMPFIELD, DAVID 118 HYDE PARK	290900 109.73-1-27	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</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
4033154000	ELLNOR, KATHY S 79 HYDE PARK	290900 109.73-1-63	809 AC291		92.75		15.00	92.75 15.00
				<b>Account Total</b>	<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4033161000	HARMON, LINDA 109 HYDE PARK	290900 109.73-1-70	809 AC291		92.75		15.00	185.50 15.00
				<b>Account Total</b>	<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4033162000	STADLMEIR, ELIZABETH A 113 HYDE PARK	290900 109.73-1-71	806 AC291		81.00		15.00	162.00 15.00
				<b>Account Total</b>	<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076332000	PATTERSON, SHERI 160 SAXTON ST	290900 109.78-1-13	806 AC291		81.00		15.00	162.00 15.00
				<b>Account Total</b>	<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4076337000	ZULICK, MICHAEL R 180 SAXTON STREET	290900 109.78-1-18	826 AC291		104.00		15.00	208.00 15.00
				<b>Account Total</b>	<b>104.00</b>		<b>119.00</b>	<b>223.00</b>
4076338000	STEVES, DAWN 184 SAXTON ST	290900 109.78-1-19	809 AC291		92.75		15.00	185.50 15.00
				<b>Account Total</b>	<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076342000	LAFORME, JASON N 204 SAXTON ST	290900 109.78-1-23	809 AC291		92.75		15.00	92.75 15.00
				<b>Account Total</b>	<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4076344000	SCHEELER, MICHAEL 212 SAXTON ST	290900 109.78-1-25	823 AC291		83.50		15.00	167.00 15.00
				<b>Account Total</b>	<b>83.50</b>		<b>98.50</b>	<b>182.00</b>
4076345000	ADAMSON, JOSEPH DALE 216 SAXTON ST	290900 109.78-1-26	809 AC291		92.75		15.00	185.50 15.00
				<b>Account Total</b>	<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076601000	FITZGERALD, DOROTHY	290900	809		92.75		92.75	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
	158 SO TRANSIT ST	109.78-1-35	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076598000	STAFFORD, HAROLD NELSON	290900	803		67.75			67.75
	146 SO TRANSIT STREET	109.78-1-38	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4076596000	TAYLOR, MARY ANN	290900	809		92.75		92.75	185.50
	138 SO TRANSIT ST	109.78-1-40	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076655000	COURTEMANCHE, JEFFREY	290900	809		92.75		92.75	185.50
	149 SO TRANSIT ST	109.78-1-51	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054434000	WROBEL, MICHAEL J	290900	806		81.00			81.00
	27 MINARD ST	109.78-1-61	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4066039000	ADAMS, GREGORY	290900	809		92.75			92.75
	98 RANSOM STREET	109.78-1-62	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4066036000	DAVIS, SHARON	290900	809		92.75		92.75	185.50
	86 RANSOM ST	109.78-1-65	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066035000	STUBBS, JOANNE	290900	809		92.75		92.75	185.50
	84 RANSOM ST	109.78-1-66	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066033000	CLAPSADDLE, MICHAEL	290900	809		92.75		92.75	185.50
	76 RANSOM ST	109.78-1-68	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032945000	ESTRADA, ABIGAIL	290900	809		92.75		92.75	185.50
	71 HIGH ST	109.78-2-2	AC291				15.00	15.00

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<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032947000	MAHNKE, TAMMY	290900	809		92.75		92.75	185.50
	75 HIGH ST	109.78-2-4	AC291				15.00	15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021322000	WOLFE, WANDA L	290900	803		67.75			67.75
	216 COTTAGE ST	109.78-2-11	AC291				15.00	15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4021323000	SCHMIDT, JACOB	290900	803		67.75			67.75
	218 COTTAGE STREET	109.78-2-12	AC291				15.00	15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4032699000	GREW INC, C/O LIZETT ACOS	290900	809		92.75		92.75	185.50
	140 HARVEY AVE	109.78-2-27	AC291				15.00	15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032693000	ALVORD, MARK	290900	809		92.75		92.75	185.50
	116 HARVEY AVENUE	109.78-2-33	AC291				15.00	15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032690000	CORSON, SARA	290900	803		67.75		67.75	135.50
	96 HARVEY AVE	109.78-2-36	AC291				15.00	15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4032729000	CRENSHAW - ETAL, DARNEL	290900	803		67.75		67.75	135.50
	141 HARVEY AVE	109.78-2-45	AC291				15.00	15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4065808000	RANDOLPH, RICHARD	290900	806		81.00		81.00	162.00
	73 PRICE ST	109.78-2-52	AC291				15.00	15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065802000	UBILES, NOEL	290900	806		81.00			81.00
	43 PRICE ST	109.78-2-58	AC291				15.00	15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>

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4065800000	PESCRILLO NEW YORK LLC, 37 PRICE STREET	290900 109.78-2-60	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4065780000	PESCRILLO NEW YORK LLC, 44 PRICE ST	290900 109.78-2-69	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076370000	BURNS, MICHAEL 203 SAXTON ST	290900 109.78-2-74	829 AC291		122.50		122.50 15.00	245.00 15.00
<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4076365000	HORTON, MARY A 183 SAXTON ST	290900 109.78-2-78	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032950000	WINTERS, TERENCE 91 HIGH ST	290900 109.78-3-1	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032956000	MOLINA, HERIBERTO 119 HIGH ST	290900 109.78-3-9	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065614000	TOWNSEND, EARL 253 PINE ST	290900 109.78-3-17	809 AC291		92.75			92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4065619000	JOHNSON, LEON 271 PINE ST	290900 109.78-3-22	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065624000	PALMER, MARK 291 PINE STREET	290900 109.78-3-27	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043476000	TOLAND, CHRISTOPHER	290900	809		92.75		92.75	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
	135 JOHN ST	109.78-3-44	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043475000	MITTLESTADT, KAREN L	290900	809		92.75		92.75	185.50
	129 JOHN ST	109.78-3-45	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043460000	HUFNAGEL, JILLIAN M	290900	809		92.75		92.75	185.50
	136 JOHN ST	109.78-3-62	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043465000	STRONG,, MICHELLE E	290900	809		92.75		92.75	185.50
	158 JOHN ST	109.78-3-67	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021362000	HILDERBRANDT, JOYCE M	290900	809		92.75		92.75	185.50
	219 COTTAGE ST	109.78-3-77	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4044015000	BYRD, EDWARD	290900	829		122.50			122.50
	247 LOCUST ST	109.79-1-11	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>15.00</b>	<b>137.50</b>
4087665000	PELLICANO, DOMINIC	290900	829		122.50		122.50	245.00
	410 WASHBURN STREET	109.79-1-17	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4087673000	HUNDSHAMER, KEITH W	290900	809		92.75		92.75	185.50
	450 WASHBURN ST	109.79-1-25	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4044021000	KILLION, ANNETTE	290900	806		81.00			81.00
	289 LOCUST ST	109.79-1-33	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4043966000	ZULICK, RONALD A	290900	829		122.50		122.50	245.00
	286 LOCUST ST	109.79-1-40	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>122.50</b>		<b>137.50</b>	<b>260.00</b>
4065790000	BOSKAT SR, RAYMOND P 230 PRICE ST	290900 109.79-1-47	806 AC291		51.00			51.00 15.00
<b>Account Total</b>					<b>51.00</b>		<b>15.00</b>	<b>66.00</b>
4065785000	STALKER, EDWARD 212 PRICE ST	290900 109.79-1-52	803 AC291		67.75		67.75	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4054101000	LICATA, PETER 63 MAPLE ST	290900 109.79-1-54	809 AC291		92.75		92.75	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054100000	FINNERTY, SARAH 61 MAPLE ST	290900 109.79-1-55	803 AC291		67.75			67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4054406000	FALSIONI, BRIAN J 65 MILLAR PL	290900 109.79-1-61	803 AC291		67.75		67.75	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4054408000	DEVINE, DAVID P 73 MILLAR PL	290900 109.79-1-63	806 AC291		81.00		81.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065826000	DUNBAR, JESSAMY K 175 PRICE ST	290900 109.79-1-70	809 AC291		92.75		92.75	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065828000	NUNNARI, CHERYL L 181 PRICE ST	290900 109.79-1-72	806 AC291		81.00		81.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4088107000	BIGHAM, KIM WILLIS & JAME 32 WEST GRANT STREET	290900 109.80-1-7	809 AC291		92.75			92.75 15.00
<b>Account Total</b>					<b>92.75</b>		<b>15.00</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
408812000	SIMON, ROBERT 56 WEST GRANT ST	290900 109.80-1-12	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4088122000	BOHLMAN, JENNIFER 104 WEST GRANT ST	290900 109.80-1-22	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088124000	WALLACE, GARY B 112 WEST GRANT ST	290900 109.80-1-24	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4088128000	OPPERMAN, JAMES 130 WEST GRANT ST	290900 109.80-1-29	829 AC291		128.50		128.50 15.00	257.00 15.00
			<b>Account Total</b>		<b>128.50</b>		<b>143.50</b>	<b>272.00</b>
4010313000	US BANK TRUST NA AS TRUS' 17 BEATTIE AVE	290900 109.80-1-36	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4088146000	ROUGEAUX, GORDON 95 WEST GRANT ST	290900 109.80-2-22	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4010321000	SECRETARY OF HUD, 85 BEATTIE AVE	290900 109.80-2-31	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010323000	AZZINARO, PERRY 89 BEATTIE AVE	290900 109.80-2-33	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4066092000	HOWARD, JENNIFER L 9 REGENT ST	290900 109.80-2-58	806 AC291		81.00			81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4066091000	KEOUGH, ANTHONY	290900	809		92.75		92.75	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
	5 REGENT ST	109.80-2-59	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054940000	BANNAN, BRIAN	290900	809		92.75		92.75	185.50
	426 OHIO ST	122.08-1-8	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077007000	WORONOWSKI, BRENT	290900	839		147.50		147.50	295.00
	314 SUMMIT ST	122.08-2-9	AC291				15.00	15.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4054688000	BARON, DONNA	290900	829		122.50		122.50	245.00
	86 NICHOLLS ST	123.05-1-9	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4054684000	ARK, MICHELE	290900	809		92.75		92.75	185.50
	54 NICHOLLS ST	123.05-1-13	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054682000	GARDNER, REBECCA	290900	806		81.00		81.00	162.00
	46 NICHOLLS ST	123.05-1-15	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054679000	REGLING, ESTHER	290900	809		92.75		92.75	185.50
	32 NICHOLLS ST	123.05-1-18	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088293000	GREENAWALT, CARRIELYN	290900	809		92.75		92.75	185.50
	169 WILLOW ST	123.05-1-33	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088212000	MILLER JR, CHARLES	290900	809		92.75		92.75	185.50
	172 WILLOW ST	123.05-2-29	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088213000	BENNINGER, AMANDA M	290900	809		92.75		92.75	185.50
	174 WILLOW ST	123.05-2-30	AC291				15.00	15.00



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<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088214000	CIRRINCIONE, RUSSELL 180 WILLOW ST	290900 123.05-2-31	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088219000	HANGARTNER, CHRISTINA 234 WILLOW ST	290900 123.05-2-38	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4088222000	GUGLIUZZA, LORETTA 250 WILLOW ST	290900 123.05-2-41	809 AC291		70.75		15.00	70.75 15.00
<b>Account Total</b>					<b>70.75</b>		<b>15.00</b>	<b>85.75</b>
4088225000	HOLLIDAY, JODY 264 WILLOW ST	290900 123.05-2-44	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4088228000	FARINA JR, ERIC P 280 WILLOW ST	290900 123.05-2-47	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065644000	GRANCHELLI, NICHOLAS 393 PINE ST	290900 123.05-2-61	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065647000	MOODY, NELSON 403 PINE ST	290900 123.05-2-64	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032180000	HALEY, SHEILA J 45 GAFFNEY RD	290900 123.05-2-79	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032178000	GROFF, THOMAS G 37 GAFFNEY RD	290900 123.05-2-81	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</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
4010702000	MIDDLETON, CLARENCE 4 CEDAR ST	290900 123.05-2-89	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4032168000	BOHM,, KAY LYNNE 18 GAFFNEY RD	290900 123.05-3-5	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</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>81.00</b>		<b>15.00</b>	<b>96.00</b>
4032612000	VISCO, PHILLIP 6 HAMILTON DR	290900 123.05-3-38	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4043401000	SCHEFFER, ROBERT C 25 JEFFERSON DR	290900 123.05-3-49	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4043396000	KAHLKE, KRISTIN 7 JEFFERSON DR	290900 123.05-3-55	809 AC291		92.75		15.00	92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4043778000	WARD, ROBERT M 18 LINCOLN DR	290900 123.05-3-70	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4076629000	COMMUNITY CHURCH, RAYMC 440 SO TRANSIT ST	290900 123.05-3-74	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4010476000	FARRELL, THOMAS J 87 BRIDLEWOOD DR	290900 123.05-4-6	806 AC291		12.00		15.00	12.00 15.00
			<b>Account Total</b>		<b>12.00</b>		<b>15.00</b>	<b>27.00</b>
4010474000	HELLER, SALLY A	290900	803		67.75		67.75	135.50

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			AC291				15.00	15.00
	71 BRIDLEWOOD DRIVE	123.05-4-8	<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4010471000	NILAND, LYNDA	290900	809		92.75		92.75	185.50
	47 BRIDLEWOOD DR	123.05-4-11	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010458000	BEWLAY, DAVID M	290900	806		81.00		81.00	162.00
	78 BRIDLEWOOD DR	123.05-4-50	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065820000	HAMILTON, CHONTE D	290900	809		92.75		92.75	185.50
	145 PRICE STREET	123.06-1-3	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4087838000	BAKER, MIA	290900	806		81.00			81.00
	208 WATERMAN STREET	123.06-1-7	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4087842000	STACEY, CHRISTOPHER & AL	290900	806		81.00		81.00	162.00
	224 WATERMAN ST	123.06-1-11	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054104000	BUCCI, RACHEL	290900	809		92.75		92.75	185.50
	101 MAPLE ST	123.06-1-26	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054103000	SPEER, SCOTT W	290900	809		98.75		98.75	197.50
	95 MAPLE ST	123.06-1-27	AC291				15.00	15.00
			<b>Account Total</b>		<b>98.75</b>		<b>113.75</b>	<b>212.50</b>
4065833000	PARKER, KREG JV	290900	809		92.75		92.75	185.50
	209 PRICE ST	123.06-1-32	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065835000	MINARD, PATRICIA	290900	829		122.50		122.50	245.00
	215 PRICE ST	123.06-1-34	AC291				15.00	15.00

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<b>Account Total</b>					<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4065838000	BARNES, LISA M 233 PRICE ST	290900 123.06-1-37	809 AC291		92.75		92.75	185.50
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4065841000	HOLDINGS 2 LLC, C/O KAJA 247 PRICE STREET	290900 123.06-1-40	809 AC291		92.75		92.75	185.50
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043970000	DANNA, VIRGINIA A 310 LOCUST ST	290900 123.06-1-42	803 AC291		67.75		15.00	67.75
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4054393000	LAWRENCE, KRISTEN 5 MILLAR PL	290900 123.06-1-46	809 AC291		92.75		92.75	185.50
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054390000	WHALEN, PATRIK 38 MILLAR PLACE	290900 123.06-1-58	806 AC291		81.00		81.00	162.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4088239000	PEARL, JASON M 376 WILLOW STREET	290900 123.06-2-3	809 AC291		92.75		92.75	185.50
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088253000	MAEL, BOBBIE 544 WILLOW ST	290900 123.06-2-19	809 AC291		92.75		15.00	92.75
<b>Account Total</b>					<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4010331000	ZINK, DAVID S 165 BEATTIE AVE	290900 123.06-2-27	809 AC291		92.75		92.75	185.50
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043977000	WALSH, TIMOTHY 414 LOCUST STREET	290900 123.06-2-40	849 AC291		178.50		15.00	178.50
<b>Account Total</b>					<b>178.50</b>		<b>15.00</b>	<b>193.50</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
4043984000	PRATT, HARRIET 508 LOCUST ST	290900 123.06-2-46	839 AC291		147.50		147.50	295.00
			<b>Account Total</b>		<b>147.50</b>		<b>162.50</b>	<b>310.00</b>
4043985000	SADLER, MICHAEL 512 LOCUST ST	290900 123.06-2-47	809 AC291		92.75		15.00	92.75
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4065567000	LANDSHEFT, RICHARD 418 PINE ST	290900 123.06-2-67	806 AC291		81.00		15.00	162.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065561000	LANE, JOSEPH 382 PINE STREET	290900 123.06-2-73	809 AC291		92.75		15.00	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088269000	GAWRYS, KRISTEN S 736 WILLOW ST	290900 123.07-1-9	809 AC291		92.75		15.00	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032588000	JANSEN, JR, GERALD B 20 HAINES ST	290900 123.07-1-33	806 AC291		81.00		15.00	162.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032606000	SHANK, HOWARD W 49 HAINES ST	290900 123.07-1-54	809 AC291		92.75		15.00	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032601000	ROBINSON, DONNA E 15 HAINES ST	290900 123.07-1-60	809 AC291		92.75		15.00	92.75
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4043426000	STOVER, BETSY S 35 JESSON PKWY	290900 123.07-2-11	806 AC291		81.00		15.00	162.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043430000	BUSH, ROBERT	290900	803		67.75			67.75

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			AC291				15.00	15.00
	75 JESSON PKWY	123.07-2-15	<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4054899000	EMBRACE HOME LOANS INC	290900	806		81.00		81.00	162.00
	41 O'BRIEN DR	123.07-2-37	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054897000	ALLEN, ALICIA & ERIC	290900	829		122.50		122.50	245.00
	27 O'BRIEN DR	123.07-2-39	AC291				15.00	15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4088276000	MAHMOOD, ALI	290900	806		81.00		81.00	162.00
	844 WILLOW ST	123.07-2-46	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4088279000	GIANCOLA, KEITH	290900	809		92.75		92.75	185.50
	862 WILLOW ST	123.07-2-49	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043420000	BROCKMAN, DENNIS	290900	809		92.75		92.75	185.50
	78 JESSON PKWY	123.07-2-82	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054891000	DEIL, DANIEL	290900	806		81.00			81.00
	84 O'BRIEN DR	123.07-3-13	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4043827000	TOTHILL, DARIN	290900	806		81.00		81.00	162.00
	33 LINDHURST DR	123.07-3-25	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</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>92.75</b>		<b>15.00</b>	<b>107.75</b>
4043809000	DEBOE, KAREN	290900	809		92.75		92.75	185.50
	38 LINDHURST DR	123.07-4-14	AC291				15.00	15.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043812000	ROHDE, HEATHER 62 LINDHURST DR	290900 123.07-4-17	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4010116000	FENDING, KIM M 10 ALANVIEW DR	290900 123.07-4-21	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010656000	VANSCHOONHOVEN, KEVIN 100 CAROLINA AVE	290900 123.07-4-30	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4010657000	MUCHER, BRIAN D 104 CAROLINA AVENUE	290900 123.07-4-31	809 AC291		92.75		15.00	92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010676000	PERSUTTI, ARTHUR R 121 CAROLINA AVE	290900 123.07-4-38	809 AC291		92.75		15.00	92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4010674000	ERIC J, DRABINSKI 103 CAROLINA AVE	290900 123.07-4-39.2	809 AC291		92.75		15.00	92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</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>81.00</b>		<b>96.00</b>	<b>177.00</b>
4077315000	KAMERA JR, WALTER D 107 VERMONT AVE	290900 123.07-4-60	829 AC291		122.50		15.00	122.50 15.00
			<b>Account Total</b>		<b>122.50</b>		<b>137.50</b>	<b>260.00</b>
4065451000	STEVENS, BRIAN 38 PENNSYLVANIA AVE	290900 123.07-5-9	809 AC291		92.75		15.00	92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</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
4032295000	STEPHENS, TRACY L 25 GEORGIA AVE	290900 123.07-5-23	809 AC291		92.75		92.75	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010650000	WILLIAMS, RONNIE L 38 CAROLINA AVE	290900 123.07-5-46	809 AC291		98.75		15.00	98.75
			<b>Account Total</b>		<b>98.75</b>		<b>15.00</b>	<b>113.75</b>
4010651000	REEB, ROBERT & ANGELA 42 CAROLINA AVE	290900 123.07-5-47	809 AC291		92.75		92.75	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077278000	WEILAND, ANTHONY M 20 VERMONT AVE	290900 123.07-5-67	809 AC291		92.75		92.75	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010097000	COCHRANE, GARY 379 AKRON STREET	290900 123.08-1-35.2	809 AC291		92.75		92.75	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088282000	AGUILAR, ROQUE F 880 WILLOW ST	290900 123.08-1-52	829 AC291		122.50		15.00	122.50
			<b>Account Total</b>		<b>122.50</b>		<b>15.00</b>	<b>137.50</b>
4054269000	HUNT SR, JOHN L 93 MC INTOSH DR	290900 123.08-1-55	806 AC291		81.00		81.00	162.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054909000	CAMPBELL, GEOFFREY A 121 O'BRIEN DR	290900 123.08-1-67	809 AC291		92.75		92.75	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043225000	DESJARDINS, RICHARD 175 INDEPENDENCE DR	290900 123.08-2-6	806 AC291		81.00		15.00	81.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4021209000	STEVENS, PETER J	290900	806		81.00		81.00	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
	287 CONTINENTAL DR	123.08-2-67	<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043186000	BALDI, VINCENE	290900	809		92.75		92.75	185.50
	136 INDEPENDENCE DRIVE	123.08-3-19	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021140500	KELLER, DAVID A	290900	809		92.75		92.75	185.50
	24 CONTINENTAL DR	123.08-3-23	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043172000	BERNARDI, ERIK M	290900	809		92.75			92.75
	26 INDEPENDENCE DR	123.08-3-27	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4021153000	CHINN, KENNETH	290900	809		92.75		92.75	185.50
	152 CONTINENTAL DR	123.08-3-61	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043781000	MAEL, BOBBIE	290900	809		92.75			92.75
	28 LINCOLN DR	123.09-1-6	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4043715000	PEARSON, DAVID W	290900	803		67.75		67.75	135.50
	71 LINCOLN AVE	123.09-1-12	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4043806000	PETIX, LEONARD	290900	806		81.00		81.00	162.00
	65 LINCOLNSHIRE DR	123.09-1-37	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043802000	SKALMAN, BRIAN	290900	809		92.75		36.63	129.38
	41 LINCOLNSHIRE DR	123.09-1-41	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>51.63</b>	<b>144.38</b>
4043800000	RIBBECK, JENNIFER	290900	809		92.75		92.75	185.50
	29 LINCOLNSHIRE DR	123.09-1-43	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>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043788000	NESSELBUSH, JUDI 30 LINCOLNSHIRE DR	290900 123.09-2-6	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077136000	PARRISH, LISA 29 TREEHAVEN DRIVE	290900 123.09-2-18	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4077141000	VACANTI, STEVEN 61 TREEHAVEN DR	290900 123.09-2-23	809 AC291		92.75		15.00	92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4077127000	HANEY, MARSHALL 32 TREEHAVEN DR	290900 123.09-2-30	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088378000	STEPHANIE GEIER 2 WOODBURY DR	290900 123.09-2-70	806 AC291		81.00		15.00	81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4076636000	AAA TAX SERVICE, 550 SO TRANSIT ST	290900 123.09-2-71	809 AC291		98.50		15.00	98.50 15.00
			<b>Account Total</b>		<b>98.50</b>		<b>15.00</b>	<b>113.50</b>
4043795800	ENNIS, MICHAEL P 90 LINCOLNSHIRE DR	290900 123.09-3-6	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043990000	KURBS, KENNETH P 570 LOCUST ST	290900 123.10-1-18	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043698000	MCCONNELL, RYAN J 300 LINCOLN AVE	290900 123.10-1-24	809 AC291		92.75		15.00	92.75 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>

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4022057000	YUREK, RAYMOND 18 EUCLID AVE	290900 123.10-1-30	809 AC291		92.75		92.75	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4044049000	HAHN, MICHAEL 641 LOCUST ST	290900 123.10-1-33	809 AC291		92.75		92.75	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4044048000	KRUSE, ALAN D 639 LOCUST ST	290900 123.10-1-34	809 AC291		92.75		92.75	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010338000	WIK, DANIEL 4 BERKLEY DR	290900 123.10-1-47	809 AC291		92.75		92.75	185.50
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4010336000	GRIMMER, ANGELA 375 BEATTIE AVE	290900 123.10-2-12	806 AC291		81.00		81.00	162.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4032632000	FRAGALE, MARK A 2 HARDING AVE	290900 123.10-2-23	809 AC291		92.75		15.00	92.75
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4032645000	SNELL, NANCY M 17 HARDING AVE	290900 123.10-2-29	803 AC291		67.75		15.00	135.50
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4043705000	EMBURY, ELLEN 368 LINCOLN AVE	290900 123.10-2-62	806 AC291		81.00		15.00	162.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043747000	WILSON, SHARON K 387 LINCOLN AVE	290900 123.10-2-70	806 AC291		81.00		15.00	81.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4043746000	CONLEY, MARK	290900	809		92.75		92.75	185.50

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			AC291				15.00	15.00
	371 LINCOLN AVE	123.10-2-71	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4043742000	FLANAGAN, HARRIET	290900	809		92.75		92.75	185.50
	343 LINCOLN AVENUE	123.10-2-74	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4044040000	SANTOS, LIDIA & SEBASTIAN	290900	809		92.75		92.75	185.50
	589 LOCUST STREET	123.10-2-80	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4044039000	MILLER, SUSAN	290900	806		81.00			81.00
	579 LOCUST ST	123.10-2-81	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4033069000	PATTERSON, MILES	290900	806		81.00		81.00	162.00
	12 HOOVER PKWY	123.11-1-18	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021861000	DRAKE, DEBRA	290900	803		67.75		67.75	135.50
	21 EISENHOWER DR	123.11-1-35	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4033065000	BRIGHAM, BERNICE	290900	806		81.00		81.00	162.00
	4 HOOVER PKWY	123.11-1-37	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010109000	GAGLIARDI, PATRICIA H	290900	806		81.00		81.00	162.00
	5 ALABAMA PL	123.11-1-45	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4010108000	WHEELER, KATHLEEN	290900	809		92.75			92.75
	3 ALABAMA PL	123.11-1-46	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>15.00</b>	<b>107.75</b>
4021844000	CARERI, SHAWN M	290900	806		81.00		81.00	162.00
	12 EISENHOWER DR	123.11-1-79	AC291				15.00	15.00

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			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4066277000	BIBLE TRUE CHAPEL, 139 ROOSEVELT DR	290900 123.11-2-1	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4032284000	FEDERAL NATL MORTGAGE A 98 GEORGIA AVE	290900 123.11-2-10	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4043816000	CURRIE, RENEE 86 LINDHURST DR	290900 123.11-2-24	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4066279000	RIBBECK, ERIKA L. 159 ROOSEVELT DR	290900 123.11-2-54	806 AC291		81.00			81.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4033076000	MAGEE, DOUGLAS 34 HOOVER PKWY	290900 123.11-2-62	803 AC291		67.75		67.75 15.00	135.50 15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4021862560	OSTOLSKI PROPERTY MGMT 15 ELIZABETH DRIVE	290900 123.12-1-15	809 AC291		98.50			98.50 15.00
			<b>Account Total</b>		<b>98.50</b>		<b>15.00</b>	<b>113.50</b>
4065629000	FEENEY, KIMBERLY K 321 PINE ST	290900 123.22-1-8	806 AC291		81.00		81.00 15.00	162.00 15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4065635000	ZASTROW, TIMOTHY 343 PINE ST	290900 123.22-1-14	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4088301000	MURRELL, ROBERT 305 WILLOW ST	290900 123.22-1-22	809 AC291		92.75		92.75 15.00	185.50 15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>

# City of Lockport

## Relevy Report

Year: 2016    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
4088300000	BEDIENT, MARK 301 WILLOW ST	290900 123.22-1-23	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4021380000	THOMPSON, ROBERT M 309 COTTAGE ST	290900 123.22-1-26	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4021376000	BENNETT, THOMAS 293 COTTAGE ST	290900 123.22-1-30	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021374000	JENSEN, ERIC R 285 COTTAGE ST	290900 123.22-1-32	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4021336000	MIKA, ANTHONY AND DIANE 312 COTTAGE ST	290900 123.22-1-40	803 AC291		67.75		67.75 15.00	135.50 15.00
<b>Account Total</b>					<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4087728000	MULLANEY, THOMAS M 461 WASHBURN ST	290900 123.24-1-1	803 AC291		67.75			67.75 15.00
<b>Account Total</b>					<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4066078000	TORREY, JENNIFER L 54 REGENT ST	290900 123.24-1-14	809 AC291		92.75		92.75 15.00	185.50 15.00
<b>Account Total</b>					<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4066084000	DUERSTELER, CANDICE 82 REGENT ST	290900 123.24-1-20	806 AC291		81.00		81.00 15.00	162.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>96.00</b>	<b>177.00</b>
4054527000	KERSHAW, RONALD 111 MORROW AVE	290900 123.24-1-30	806 AC291		81.00			81.00 15.00
<b>Account Total</b>					<b>81.00</b>		<b>15.00</b>	<b>96.00</b>
4087730000	MUSSACHIO, JASON	290900	809		92.75		92.75	185.50

# 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
	469 WASHBURN ST	123.24-1-58	<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054482000	FEW, KEVIN	290900	809		92.75		92.75	185.50
	14 MORROW AVENUE	123.24-2-5	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054486000	RONCONE, PAUL	290900	809		92.75		92.75	185.50
	32 MORROW AVE	123.24-2-9	AC291				15.00	15.00
			<b>Account Total</b>		<b>92.75</b>		<b>107.75</b>	<b>200.50</b>
4054489000	ROBERTS, BRIAN	290900	803		67.75			67.75
	44 MORROW AVE	123.24-2-12	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>15.00</b>	<b>82.75</b>
4054490000	HAUN, CYNTHIA K	290900	803		67.75		67.75	135.50
	48 MORROW AVENUE	123.24-2-13	AC291				15.00	15.00
			<b>Account Total</b>		<b>67.75</b>		<b>82.75</b>	<b>150.50</b>
4076677000	ROSEN, ALAN	290900	809		98.50			98.50
	297 SO TRANSIT ST	123.29-1-13	AC291				15.00	15.00
			<b>Account Total</b>		<b>98.50</b>		<b>15.00</b>	<b>113.50</b>
4066302100	MACRAE, CHARLES	290900	806		81.00		405.00	486.00
	63 RUSSELL STREET	123.29-1-30	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>420.00</b>	<b>501.00</b>
4087924000	MALDONADO-GRUENAUER, N	290900	806		81.00		81.00	162.00
	56 WELD ST	123.29-1-46	AC291				15.00	15.00
			<b>Account Total</b>		<b>81.00</b>		<b>96.00</b>	<b>177.00</b>

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Year: 2016    Seq: 40

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			803		11,247.42		7,934.50	19,181.92
			806		20,706.00		15,801.00	36,507.00
			809		50,674.50		42,109.46	92,783.96
			823		1,843.00		1,503.00	3,346.00
			826		4,379.34		3,229.34	7,608.68
			829		16,862.37		14,206.53	31,068.90
			839		4,719.96		3,847.00	8,566.96
			849		4,287.34		3,483.47	7,770.81
			899		241.97		124.03	366.00
			AC291				18,420.00	18,420.00
			NSF				15.00	15.00
			<b>Grand Total:</b>			<b>114,961.90</b>	<b>110,673.33</b>	<b>225,635.23</b>