

## Relevy Report Parameters

Process ID:	RELEVY 30		
Mode:	Update	Report Date:	10/01/2020
Year:	2020	Process UB Bills:	Yes
Seq:	30	Total Due >:	0.01
Late Fees Date:	10/01/2020	Use Credit from Other Services:	Yes
Surcharge:	Percentage	Percentage:	5.000000
	Min Fee:	0.01	Max Fee:
			999,999,999.99
Relevy Amount Due On or Before::	10/01/2020	Aging Date:	10/01/2020

**Update**

Trans. Date: 10/06/2020  
Batch No.: RELVY30  
Adjustment Code: RELVY

**User Defined**

**User Field**  
1  
IN REM  
3  
4  
5  
RELEVY

**Exclude**

**Update**

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

## Relevy Report Parameters

100P	WATER PENALTY	N			N
106	ADMIN FEE	N			N
200	SEWER	Y	US291		Y
200P	SEWER PENALTY	N			N
206	ADMIN FEE	N			N
206P	ADMIN FEE PENALTY	N			N
300	MR - USER CHARGE	N			N
300P	MR - USER PENALTY	N			N
400	FP - FIRE PROTECT.	N			N
400P	FP PENALTY	N			N
500	MFC	N			N
500P	MFC PENALTY	N			N
800	TRASH VARIABLE	N			N
803	35 GAL.	N			N
806	64 GAL.	N			N
809	96 GAL.	N			N
823	DOUBLE 35 GAL.	N			N
826	DOUBLE 64 GAL.	N			N
829	DOUBLE 96 GAL.	N			N
839	TRIPLE 96 GAL.	N			N
849	QUAD 96 GAL.	N			N
875	TRASH FLAT FEE	N			N
898	GO PINK	N			N
899	OTHER	N			N
ADMIN	ADMIN FEE	N			N
NSF	RETURNED CHECK	Y	LF291	LATE FEE	N
PEN	TRASH PENALTY	N			N

User Query

# Relevy Report Parameters

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

## File Export

Export To File: No EXPORT FILE \\DELL-T310\City Hall\Treasurer\Aaron\Water Sewer\Relevy\2020\Cycle 30  
Format: RPS Deta Relevy\Cycle 30 2020 Update Mode.TXT

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100036000	PORTH MICHAEL S 128 AKRON ST	290900 109.19-4-18	100				983.62	983.62
			200				745.04	745.04
			LF291	86.43				86.43
			<b>Account Total</b>	<b>86.43</b>			<b>1,728.66</b>	<b>1,815.09</b>
2100047000	JOHNSTON ROBERT C JR 246 AKRON ST	290900 109.20-2-22	100				501.16	501.16
			200				399.22	399.22
			LF291	45.02				45.02
			<b>Account Total</b>	<b>45.02</b>			<b>900.38</b>	<b>945.40</b>
2100058000	MAURER ERIC C 13 AKRON ST	290900 109.19-3-15	100				516.12	516.12
			200				409.80	409.80
			LF291	46.30				46.30
			<b>Account Total</b>	<b>46.30</b>			<b>925.92</b>	<b>972.22</b>
2100085000	MCEACHON BRIAN M 245 AKRON ST	290900 123.08-1-6	100				99.11	99.11
			200				82.59	82.59
			LF291	9.09				9.09
			<b>Account Total</b>	<b>9.09</b>			<b>181.70</b>	<b>190.79</b>
2100109000	GAGLIARDI PATRICIA H 5 ALABAMA PL	290900 123.11-1-45	100				291.72	291.72
			200				249.42	249.42
			LF291	27.06				27.06
			<b>Account Total</b>	<b>27.06</b>			<b>541.14</b>	<b>568.20</b>
2100116000	FENDING KIM M 10 ALANVIEW DR	290900 123.07-4-21	100				493.68	493.68
			200				393.76	393.76
			LF291	44.37				44.37
			<b>Account Total</b>	<b>44.37</b>			<b>887.44</b>	<b>931.81</b>
2100116500	RAPS BRANDI 20 ALANVIEW DR	290900 123.11-2-12	100				527.34	527.34
			200				417.85	417.85
			LF291	47.26				47.26
			<b>Account Total</b>	<b>47.26</b>			<b>945.19</b>	<b>992.45</b>

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Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100118000	VITYK ROMAN V 30 ALANVIEW DR	290900 123.11-2-9	100				230.01	230.01
			200				178.07	178.07
	LF291	20.40				20.40	20.40	
	<b>Account Total</b>	<b>20.40</b>				<b>408.08</b>	<b>428.48</b>	
2100123000	BENEVENTO ALAN J 7 ALANVIEW DR	290900 123.07-4-33	100				65.45	65.45
			200				58.04	58.04
	LF291	6.17				6.17	6.17	
	<b>Account Total</b>	<b>6.17</b>				<b>123.49</b>	<b>129.66</b>	
2100218000	WALLACE NATASHA D 6 ASHLEY PL	290900 109.71-2-36	100				93.50	93.50
			200				87.72	87.72
	LF291	9.07				9.07	9.07	
	<b>Account Total</b>	<b>9.07</b>				<b>181.22</b>	<b>190.29</b>	
2100226000	GROVER CHARLES W ETAL 40 ASHLEY PL	290900 109.71-2-44	100				140.25	140.25
			200				131.04	131.04
	LF291	13.56				13.56	13.56	
	<b>Account Total</b>	<b>13.56</b>				<b>271.29</b>	<b>284.85</b>	
2100227000	JENKINS DELPHINE 42 ASHLEY PL	290900 109.71-2-45	100				938.74	938.74
			200				711.40	711.40
	LF291	82.51				82.51	82.51	
	<b>Account Total</b>	<b>82.51</b>				<b>1,650.14</b>	<b>1,732.65</b>	
2100272000	TUCKER MICHAEL W 32 BEATTIE AV	290900 109.19-3-55	100				99.11	99.11
			200				82.59	82.59
	LF291	9.09				9.09	9.09	
	<b>Account Total</b>	<b>9.09</b>				<b>181.70</b>	<b>190.79</b>	
2100274000	RENNA ANTHONY STEPHEN 40 BEATTIE AV	290900 109.19-3-52	100				564.74	564.74
			200				444.80	444.80
	LF291	50.48				50.48	50.48	
	<b>Account Total</b>	<b>50.48</b>				<b>1,009.54</b>	<b>1,060.02</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
2100275000	REID RICHARD A 46 BEATTIE AV	290900 109.19-3-51	100				345.95	345.95
			200				278.56	278.56
			LF291	31.23				31.23
			<b>Account Total</b>	<b>31.23</b>			<b>624.51</b>	<b>655.74</b>
2100286000	WINTERS ROBERT J 92 BEATTIE AV	290900 109.19-3-35	100				486.20	486.20
			200				388.57	388.57
			LF291	43.74				43.74
			<b>Account Total</b>	<b>43.74</b>			<b>874.77</b>	<b>918.51</b>
2100316000	DORAN HILARY M 31 BEATTIE AV	290900 109.80-1-33	100				183.77	183.77
			200				211.39	211.39
			LF291	19.76				19.76
			<b>Account Total</b>	<b>19.76</b>			<b>395.16</b>	<b>414.92</b>
2100321000	FIRST NIAGARA BANK NA 85 BEATTIE AV	290900 109.80-2-31	100				187.00	187.00
			200				174.36	174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>			<b>361.36</b>	<b>379.43</b>
2100323000	AZZINARO PERRY J JR 89 BEATTIE AV	290900 109.80-2-33	100				291.72	291.72
			200				249.34	249.34
			LF291	27.06				27.06
			<b>Account Total</b>	<b>27.06</b>			<b>541.06</b>	<b>568.12</b>
2100338000	WIK DANIEL B 4 BERKLEY DR	290900 123.10-1-47	100				549.78	549.78
			200				434.55	434.55
			LF291	49.22				49.22
			<b>Account Total</b>	<b>49.22</b>			<b>984.33</b>	<b>1,033.55</b>
2100413000	CROOKSON SHAWNTA 6 BLACKLEY CT	290900 109.64-2-42	100				80.41	80.41
			200				68.95	68.95
			LF291	7.47				7.47
			<b>Account Total</b>	<b>7.47</b>			<b>149.36</b>	<b>156.83</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
2100414000	MARTIN MATTHEW 8 BLACKLEY CT	290900 109.64-2-41	100				93.50	93.50
			200				87.72	87.72
			LF291	9.07				9.07
<b>Account Total</b>				<b>9.07</b>			<b>181.22</b>	<b>190.29</b>
2100651000	REEB ROBERT E & ANGELA 42 CAROLINA AV	290900 123.07-5-47	100				201.96	201.96
			200				165.84	165.84
			LF291	18.39				18.39
<b>Account Total</b>				<b>18.39</b>			<b>367.80</b>	<b>386.19</b>
2100657000	QUALIANA GREGORY W 104 CAROLINA AV	290900 123.07-4-31	100				114.07	114.07
			200				93.50	93.50
			LF291	10.38				10.38
<b>Account Total</b>				<b>10.38</b>			<b>207.57</b>	<b>217.95</b>
2100662000	BRATT DEIRDRE 25 CAROLINA AV	290900 123.07-5-57	100				460.02	460.02
			200				369.72	369.72
			LF291	41.49				41.49
<b>Account Total</b>				<b>41.49</b>			<b>829.74</b>	<b>871.23</b>
2100839000	KIRCHBERGER JUSTIN 16 CHERRY ST	290900 109.73-1-44	100				84.15	84.15
			200				71.68	71.68
			LF291	7.79				7.79
<b>Account Total</b>				<b>7.79</b>			<b>155.83</b>	<b>163.62</b>
2100844000	SCHWARTZ AMY 26 CHERRY ST	290900 109.73-1-39	100				8.67	8.67
			200				23.01	23.01
			LF291	1.58				1.58
<b>Account Total</b>				<b>1.58</b>			<b>31.68</b>	<b>33.26</b>
2100853000	DODGE LYNN M 11 CHERRY ST	290900 109.19-1-7	100				344.08	344.08
			200				286.67	286.67
			LF291	31.53				31.53
<b>Account Total</b>				<b>31.53</b>			<b>630.75</b>	<b>662.28</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
2101145000	WALKER MADONNA/CHRIS 94 CONTINENTAL DR	290900 123.08-3-53	200				16.52	16.52
			LF291	0.83			0.83	
			<b>Account Total</b>	<b>0.83</b>			<b>16.52</b>	<b>17.35</b>
2101151000	VERMEER ALBERT C 138 CONTINENTAL DR	290900 123.08-3-59	200				84.48	84.48
			LF291	4.22			4.22	
			<b>Account Total</b>	<b>4.22</b>			<b>84.48</b>	<b>88.70</b>
2101158000	ROVELLO FRANCISCO A 190 CONTINENTAL DR	290900 123.11-2-66	100				57.97	57.97
			200				52.58	52.58
			LF291	5.53			5.53	
			<b>Account Total</b>	<b>5.53</b>			<b>110.55</b>	<b>116.08</b>
2101301000	WALLACE KATHLEEN 98 COTTAGE ST	290900 109.70-2-37	100				983.18	983.18
			200				727.16	727.16
			LF291	85.52			85.52	
			<b>Account Total</b>	<b>85.52</b>			<b>1,710.34</b>	<b>1,795.86</b>
2101304000	TURK DANIEL 112 COTTAGE ST	290900 109.70-2-40	100				714.34	714.34
			200				552.79	552.79
			LF291	63.36			63.36	
			<b>Account Total</b>	<b>63.36</b>			<b>1,267.13</b>	<b>1,330.49</b>
2101309000	WOLFCAT PROP LLC 138 COTTAGE ST	290900 109.70-2-45	100				275.28	275.28
			200				287.28	287.28
			LF291	28.12			28.12	
			<b>Account Total</b>	<b>28.12</b>			<b>562.56</b>	<b>590.68</b>
2101311000	RAMSDELL MICHAEL K 148 COTTAGE ST	290900 109.70-2-47	100				3,130.38	3,130.38
			200				2,282.88	2,282.88
			LF291	270.66			270.66	
			<b>Account Total</b>	<b>270.66</b>			<b>5,413.26</b>	<b>5,683.92</b>
2101314000	FORYS TINA M 160 COTTAGE ST	290900 109.70-2-50	100				583.44	583.44
			200				458.70	458.70

# 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
			LF291	52.11				52.11
			<b>Account Total</b>	<b>52.11</b>			<b>1,042.14</b>	<b>1,094.25</b>
2101315000	HOYT SCOTT R	290900	100				362.78	362.78
	162 COTTAGE ST	109.70-2-51	200				300.33	300.33
			LF291	33.16				33.16
			<b>Account Total</b>	<b>33.16</b>			<b>663.11</b>	<b>696.27</b>
2101333000	POWELL NELSON E	290900	100				143.99	143.99
	292 COTTAGE ST	123.22-1-37	200				115.32	115.32
			LF291	12.97				12.97
			<b>Account Total</b>	<b>12.97</b>			<b>259.31</b>	<b>272.28</b>
2101340000	CULVERWELL CHRISTINA L	290900	100				430.10	430.10
	99 COTTAGE ST	109.70-2-36	200				348.37	348.37
			LF291	38.93				38.93
			<b>Account Total</b>	<b>38.93</b>			<b>778.47</b>	<b>817.40</b>
2101341000	LEBAR VALERIE	290900	200				9.46	9.46
	105 COTTAGE ST	109.70-2-35	LF291	0.47				0.47
			<b>Account Total</b>	<b>0.47</b>			<b>9.46</b>	<b>9.93</b>
2101347000	TAYLOR MICHAEL ETAL	290900	100				501.16	501.16
	135 COTTAGE ST	109.70-2-29	200				399.22	399.22
			LF291	45.02				45.02
			<b>Account Total</b>	<b>45.02</b>			<b>900.38</b>	<b>945.40</b>
2101374000	JENSEN ERIC	290900	100				250.58	250.58
	285 COTTAGE ST	123.22-1-32	200				219.87	219.87
			LF291	23.52				23.52
			<b>Account Total</b>	<b>23.52</b>			<b>470.45</b>	<b>493.97</b>
2101376000	BENNETT THOMAS	290900	100				317.90	317.90
	293 COTTAGE ST	123.22-1-30	200				268.06	268.06
			LF291	29.30				29.30

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			<b>Account Total</b>	<b>29.30</b>			<b>585.96</b>	<b>615.26</b>
2101381000	RAETZ JENNA L	290900	100				357.66	357.66
	313 COTTAGE ST	123.22-1-25	200				332.46	332.46
			LF291	34.50				34.50
			<b>Account Total</b>	<b>34.50</b>			<b>690.12</b>	<b>724.62</b>
2101844000	CARERI SHAWN	290900	100				519.86	519.86
	12 EISENHOWER DR	123.11-1-79	200				412.85	412.85
			LF291	46.63				46.63
			<b>Account Total</b>	<b>46.63</b>			<b>932.71</b>	<b>979.34</b>
2101853000	DECKER ANDREW M ETAL	290900	100				452.54	452.54
	3 EISENHOWER DR	123.11-1-92	200				364.28	364.28
			LF291	40.84				40.84
			<b>Account Total</b>	<b>40.84</b>			<b>816.82</b>	<b>857.66</b>
2101857000	COTRANGE DESIREE & JOHN	290900	100				303.45	303.45
	11 EISENHOWER DR	123.11-1-88	200				290.24	290.24
			LF291	29.68				29.68
			<b>Account Total</b>	<b>29.68</b>			<b>593.69</b>	<b>623.37</b>
2101861000	DRAKE DEBRA	290900	100				523.60	523.60
	21 EISENHOWER DR	123.11-1-35	200				415.25	415.25
			LF291	46.94				46.94
			<b>Account Total</b>	<b>46.94</b>			<b>938.85</b>	<b>985.79</b>
2102057000	YUREK RAYMOND	290900	100				286.11	286.11
	18 EUCLID AV	123.10-1-30	200				235.84	235.84
			LF291	26.10				26.10
			<b>Account Total</b>	<b>26.10</b>			<b>521.95</b>	<b>548.05</b>
2102064000	KHAN EMDADUR R	290900	100				332.86	332.86
	18 EVANS ST	109.64-2-5	200				278.70	278.70
			LF291	30.58				30.58

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<b>Account Total</b>				<b>30.58</b>			<b>611.56</b>	<b>642.14</b>
2102069000	MCGRIFF FLOYD JR	290900	100				1,361.36	1,361.36
	38 EVANS ST	109.64-2-10	200				1,188.86	1,188.86
			LF291	127.51				127.51
<b>Account Total</b>				<b>127.51</b>			<b>2,550.22</b>	<b>2,677.73</b>
2102071000	MCCLYMONT GARFIELD	290900	100				156.20	156.20
	42 EVANS ST	109.64-2-12	200				203.37	203.37
			LF291	17.98				17.98
<b>Account Total</b>				<b>17.98</b>			<b>359.57</b>	<b>377.55</b>
2102072000	MILLER DARCY A	290900	100				699.38	699.38
	44 EVANS ST	109.64-2-13	200				541.48	541.48
			LF291	62.04				62.04
<b>Account Total</b>				<b>62.04</b>			<b>1,240.86</b>	<b>1,302.90</b>
2102085000	ABOAZIZ NY LLC	290900	100				347.82	347.82
	19 EVANS ST	109.64-1-66	200				289.41	289.41
			LF291	31.86				31.86
<b>Account Total</b>				<b>31.86</b>			<b>637.23</b>	<b>669.09</b>
2102166000	PELLEGRINO NICHOLAS A	290900	100				125.29	125.29
	10 GAFFNEY RD	123.05-3-2	200				101.68	101.68
			LF291	11.34				11.34
<b>Account Total</b>				<b>11.34</b>			<b>226.97</b>	<b>238.31</b>
2102172000	WHITE CHARLENE R	290900	100				7.31	7.31
	40 GAFFNEY RD	123.05-3-11	200				6.27	6.27
			LF291	0.68				0.68
<b>Account Total</b>				<b>0.68</b>			<b>13.58</b>	<b>14.26</b>
2102218000	TAJ INVESTMENTS LTD	290900	100				187.00	187.00
	52 GENESEE ST	109.62-2-32	200				174.36	174.36
			LF291	18.07				18.07

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			<b>Account Total</b>	<b>18.07</b>			<b>361.36</b>	<b>379.43</b>
2102219000	WOOPA HOLDINGS LLC	290900	100				46.75	46.75
	54 GENESEE ST	109.62-2-33	200				44.40	44.40
			LF291	4.56				4.56
			<b>Account Total</b>	<b>4.56</b>			<b>91.15</b>	<b>95.71</b>
2102245000	KELLNER DAVID M ETAL	290900	100				456.28	456.28
	61 GENESEE ST	109.62-2-38	200				367.14	367.14
			LF291	41.17				41.17
			<b>Account Total</b>	<b>41.17</b>			<b>823.42</b>	<b>864.59</b>
2102248000	TOWNE HOUSING RE HOLDIN	290900	100				741.73	741.73
	103 GENESEE ST	109.13-3-22	200				539.35	539.35
			LF291	64.06				64.06
			<b>Account Total</b>	<b>64.06</b>			<b>1,281.08</b>	<b>1,345.14</b>
2102253000	STEVE P OCESTOLO IRREV T	290900	100				129.03	129.03
	159 GENESEE ST	109.63-2-74	200				104.41	104.41
			LF291	11.67				11.67
			<b>Account Total</b>	<b>11.67</b>			<b>233.44</b>	<b>245.11</b>
2102257000	STORMS SHANE	290900	100				91.63	91.63
	177 GENESEE ST	109.63-2-70	200				77.13	77.13
			LF291	8.44				8.44
			<b>Account Total</b>	<b>8.44</b>			<b>168.76</b>	<b>177.20</b>
2102262000	WESTGATE FRANK A	290900	100				54.23	54.23
	223 GENESEE ST	109.63-2-60	200				49.85	49.85
			LF291	5.20				5.20
			<b>Account Total</b>	<b>5.20</b>			<b>104.08</b>	<b>109.28</b>
2102263000	CASTELLO PROPERTIES LLC	290900	100				587.18	587.18
	227 GENESEE ST	109.63-2-59	200				461.36	461.36
			LF291	52.43				52.43

# 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>52.43</b>			<b>1,048.54</b>	<b>1,100.97</b>
2102295000	STEPHENS TRACY	290900	100				527.34	527.34
	25 GEORGIA AV	123.07-5-23	200				417.59	417.59
			LF291	47.25				47.25
			<b>Account Total</b>	<b>47.25</b>			<b>944.93</b>	<b>992.18</b>
2102478000	FIRST YORK II LLC	290900	100				239.36	239.36
	144 GRANT ST	109.19-3-43	200				211.62	211.62
			LF291	22.55				22.55
			<b>Account Total</b>	<b>22.55</b>			<b>450.98</b>	<b>473.53</b>
2102612000	VISCO PHILLIP	290900	100				407.66	407.66
	6 HAMILTON DR	123.05-3-38	200				332.41	332.41
			LF291	37.00				37.00
			<b>Account Total</b>	<b>37.00</b>			<b>740.07</b>	<b>777.07</b>
2102674000	EDWARDS MATTHEW J	290900	200				0.99	0.99
	8 HARVEY AV	109.70-2-70	LF291	0.05				0.05
			<b>Account Total</b>	<b>0.05</b>			<b>0.99</b>	<b>1.04</b>
2102678000	CARNES MICHAEL J JR	290900	100				65.45	65.45
	30 HARVEY AV	109.70-2-65	200				58.04	58.04
			LF291	6.17				6.17
			<b>Account Total</b>	<b>6.17</b>			<b>123.49</b>	<b>129.66</b>
2102687000	WHITE JASON & EMILY	290900	100				474.98	474.98
	74 HARVEY AV	109.70-2-56	200				380.52	380.52
			LF291	42.78				42.78
			<b>Account Total</b>	<b>42.78</b>			<b>855.50</b>	<b>898.28</b>
2102688000	VASSER MELISSA	290900	100				351.56	351.56
	78 HARVEY AV	109.70-2-55	200				292.20	292.20
			LF291	32.19				32.19
			<b>Account Total</b>	<b>32.19</b>			<b>643.76</b>	<b>675.95</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
2102693000	ALVORD MARK 116 HARVEY AV	290900 109.78-2-33	100				374.98	374.98
			200				380.52	380.52
			LF291	37.78				37.78
			<b>Account Total</b>	<b>37.78</b>			<b>755.50</b>	<b>793.28</b>
2102699000	ROMERO ELIODORA B 140 HARVEY AV	290900 109.78-2-27	200				4.75	4.75
			LF291	0.24				0.24
			<b>Account Total</b>	<b>0.24</b>			<b>4.75</b>	<b>4.99</b>
2102710000	RADOS CHRISTOPHER M 21 HARVEY AV	290900 109.70-1-11	100				310.42	310.42
			200				262.72	262.72
			LF291	28.66				28.66
			<b>Account Total</b>	<b>28.66</b>			<b>573.14</b>	<b>601.80</b>
2102713000	TROWER PHIL 33 HARVEY AV	290900 109.70-1-14	100				84.15	84.15
			200				71.68	71.68
			LF291	7.79				7.79
			<b>Account Total</b>	<b>7.79</b>			<b>155.83</b>	<b>163.62</b>
2102717000	HARRIS JACOB 43 HARVEY AV	290900 109.70-1-18	100				291.72	291.72
			200				249.15	249.15
			LF291	27.05				27.05
			<b>Account Total</b>	<b>27.05</b>			<b>540.87</b>	<b>567.92</b>
2102720000	BASS PATTI L 61 HARVEY AV	290900 109.70-1-21	100				385.22	385.22
			200				316.16	316.16
			LF291	35.07				35.07
			<b>Account Total</b>	<b>35.07</b>			<b>701.38</b>	<b>736.45</b>
2102721000	HESS GEORGE E 65 HARVEY AV	290900 109.70-1-22	100				46.75	46.75
			200				44.40	44.40
			LF291	4.56				4.56
			<b>Account Total</b>	<b>4.56</b>			<b>91.15</b>	<b>95.71</b>
2102723000	CRENSHAW ANNETTE 115 HARVEY AV	290900 109.78-2-38	100				51.46	51.46

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				55.31	55.31
			LF291	5.34				5.34
			<b>Account Total</b>	<b>5.34</b>			<b>106.77</b>	<b>112.11</b>
2102727000	LOTZ DAVID 133 HARVEY AV	290900 109.78-2-42	100				332.86	332.86
			200				278.77	278.77
			LF291	30.58				30.58
			<b>Account Total</b>	<b>30.58</b>			<b>611.63</b>	<b>642.21</b>
2102732000	NIETHE JANE M 153 HARVEY AV	290900 109.78-2-49	100				97.24	97.24
			200				90.38	90.38
			LF291	9.38				9.38
			<b>Account Total</b>	<b>9.38</b>			<b>187.62</b>	<b>197.00</b>
2102837000	ECKERT HAROLD T 20 HI POINT DR	290900 109.19-3-18	100				50.49	50.49
			200				47.12	47.12
			LF291	4.88				4.88
			<b>Account Total</b>	<b>4.88</b>			<b>97.61</b>	<b>102.49</b>
2102838150	FORYS SARAH 46 HI POINT DR	290900 109.19-3-59	100				64.70	64.70
			200				101.68	101.68
			LF291	8.32				8.32
			<b>Account Total</b>	<b>8.32</b>			<b>166.38</b>	<b>174.70</b>
2102838200	GODFREY THERESA A 54 HI POINT DR	290900 109.19-3-58	100				800.36	800.36
			200				612.70	612.70
			LF291	70.66				70.66
			<b>Account Total</b>	<b>70.66</b>			<b>1,413.06</b>	<b>1,483.72</b>
2102856000	START ERICA J 20 HIGH ST	290900 109.70-1-54	100				6.39	6.39
			200				5.77	5.77
			LF291	0.61				0.61
			<b>Account Total</b>	<b>0.61</b>			<b>12.16</b>	<b>12.77</b>
2102860000	DOXEY ROBERTA J 44 HIGH ST	290900 109.70-1-27	100				187.00	187.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				174.36	174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>			<b>361.36</b>	<b>379.43</b>
2102861000	ZISELMAN ADAM ETAL 50 HIGH ST	290900 109.70-1-26	100				222.53	222.53
			200				190.06	190.06
			LF291	20.63				20.63
			<b>Account Total</b>	<b>20.63</b>			<b>412.59</b>	<b>433.22</b>
2102866000	PALMER SCOTT C 152 HIGH ST	290900 109.18-1-36	100				1,050.94	1,050.94
			200				793.17	793.17
			LF291	92.21				92.21
			<b>Account Total</b>	<b>92.21</b>			<b>1,844.11</b>	<b>1,936.32</b>
2102869000	GANCASZ KATHERINE 184 HIGH ST	290900 109.71-1-46	100				143.77	143.77
			200				107.14	107.14
			LF291	12.55				12.55
			<b>Account Total</b>	<b>12.55</b>			<b>250.91</b>	<b>263.46</b>
2102870000	LASKEY MOLLY R 190 HIGH ST	290900 109.71-1-45	100				392.70	392.70
			200				321.75	321.75
			LF291	35.73				35.73
			<b>Account Total</b>	<b>35.73</b>			<b>714.45</b>	<b>750.18</b>
2102871001	SIDOR WALTER I 204 #1 HIGH ST	290900 109.71-1-24	100				474.98	474.98
			200				380.98	380.98
			LF291	42.80				42.80
			<b>Account Total</b>	<b>42.80</b>			<b>855.96</b>	<b>898.76</b>
2102871002	SIDOR WALTER I 204 #2 HIGH ST	290900 109.71-1-24	100				258.06	258.06
			200				225.32	225.32
			LF291	24.17				24.17
			<b>Account Total</b>	<b>24.17</b>			<b>483.38</b>	<b>507.55</b>
2102871003	SIDOR WALTER I 204 #3 HIGH ST	290900 109.71-1-24	100				516.12	516.12

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				411.11	411.11
			LF291	46.37				46.37
			<b>Account Total</b>	<b>46.37</b>			<b>927.23</b>	<b>973.60</b>
2102871004	SIDOR WALTER I 204 #4 HIGH ST	290900 109.71-1-24	100				302.94	302.94
			200				257.07	257.07
			LF291	28.00				28.00
			<b>Account Total</b>	<b>28.00</b>			<b>560.01</b>	<b>588.01</b>
2102891000	MIZELL TIA M 326 HIGH ST	290900 109.72-2-36	100				84.15	84.15
			200				71.68	71.68
			LF291	7.79				7.79
			<b>Account Total</b>	<b>7.79</b>			<b>155.83</b>	<b>163.62</b>
2102902000	VOLMY DEJASSON 394 HIGH ST	290900 109.72-2-25	100				459.39	459.39
			200				426.29	426.29
			LF291	44.28				44.28
			<b>Account Total</b>	<b>44.28</b>			<b>885.68</b>	<b>929.96</b>
2102915000	PLACTA JOSHUA S ETAL 484 HIGH ST	290900 109.19-1-22	100				374.00	374.00
			200				308.17	308.17
			LF291	34.11				34.11
			<b>Account Total</b>	<b>34.11</b>			<b>682.17</b>	<b>716.28</b>
2102919000	BARNWELL JOHN W 530 HIGH ST	290900 109.19-2-2	200				38.27	38.27
			LF291	1.91				1.91
			<b>Account Total</b>	<b>1.91</b>			<b>38.27</b>	<b>40.18</b>
2102922000	SHERMAN KEVIN 546 HIGH ST	290900 109.19-2-5	100				359.04	359.04
			200				297.80	297.80
			LF291	32.84				32.84
			<b>Account Total</b>	<b>32.84</b>			<b>656.84</b>	<b>689.68</b>
2102923000	ROBINSON CHARLES 550 HIGH ST	290900 109.19-2-6.1	100				265.54	265.54
			200				230.58	230.58

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	24.81				24.81
			<b>Account Total</b>	<b>24.81</b>			<b>496.12</b>	<b>520.93</b>
2102941000	DARLOW DAVID	290900	100				235.62	235.62
	17 LOWER HIGH ST	109.78-1-9	200				209.01	209.01
			LF291	22.23				22.23
			<b>Account Total</b>	<b>22.23</b>			<b>444.63</b>	<b>466.86</b>
2102941001	DARLOW DAVID	290900	100				201.96	201.96
	17 UPPER HIGH ST	109.78-1-9	200				185.00	185.00
			LF291	19.35				19.35
			<b>Account Total</b>	<b>19.35</b>			<b>386.96</b>	<b>406.31</b>
2102945000	ESTRADA ABIGAL	290900	100				269.28	269.28
	71 HIGH ST	109.78-2-2	200				233.25	233.25
			LF291	25.12				25.12
			<b>Account Total</b>	<b>25.12</b>			<b>502.53</b>	<b>527.65</b>
2102947000	MAHNKE TAMMY L	290900	100				355.30	355.30
	75 HIGH ST	109.78-2-4	200				294.73	294.73
			LF291	32.51				32.51
			<b>Account Total</b>	<b>32.51</b>			<b>650.03</b>	<b>682.54</b>
2102949000	BRADLEY JORDAN J	290900	100				370.26	370.26
	81 HIGH ST	109.78-2-6	200				305.58	305.58
			LF291	33.79				33.79
			<b>Account Total</b>	<b>33.79</b>			<b>675.84</b>	<b>709.63</b>
2102956000	MOLINA HERIBERTO	290900	100				519.86	519.86
	119 HIGH ST	109.78-3-9	200				412.32	412.32
			LF291	46.61				46.61
			<b>Account Total</b>	<b>46.61</b>			<b>932.18</b>	<b>978.79</b>
2102967000	MCNETT JASON	290900	100				617.10	617.10
	251 HIGH ST	109.18-4-48	200				482.33	482.33

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	54.98				54.98
			<b>Account Total</b>	<b>54.98</b>			<b>1,099.43</b>	<b>1,154.41</b>
2102981000	WOLFE TODD	290900	100				347.82	347.82
	399 HIGH ST	109.18-3-12	200				289.15	289.15
			LF291	31.85				31.85
			<b>Account Total</b>	<b>31.85</b>			<b>636.97</b>	<b>668.82</b>
2102984000	MILLER NICHOLAS A	290900	100				403.92	403.92
	415 HIGH ST	109.80-1-41	200				329.53	329.53
			LF291	36.68				36.68
			<b>Account Total</b>	<b>36.68</b>			<b>733.45</b>	<b>770.13</b>
2102990000	BERGQUIST JOSEPH	290900	100				489.94	489.94
	469 HIGH ST	109.19-3-7	200				391.24	391.24
			LF291	44.06				44.06
			<b>Account Total</b>	<b>44.06</b>			<b>881.18</b>	<b>925.24</b>
2102992000	HAGENBACH SUSAN J	290900	100				731.00	731.00
	475 HIGH ST	109.19-3-9	200				560.56	560.56
			LF291	64.58				64.58
			<b>Account Total</b>	<b>64.58</b>			<b>1,291.56</b>	<b>1,356.14</b>
2102998000	BAAR BRITTANY R	290900	100				405.96	405.96
	605 HIGH ST	109.19-4-2.11	200				406.49	406.49
			LF291	40.62				40.62
			<b>Account Total</b>	<b>40.62</b>			<b>812.45</b>	<b>853.07</b>
2102999000	SOUTHARD NICHOLAS P	290900	100				445.06	445.06
	639 HIGH ST	109.19-4-3	200				359.08	359.08
			LF291	40.20				40.20
			<b>Account Total</b>	<b>40.20</b>			<b>804.14</b>	<b>844.34</b>
2103065000	BRIGHAM BERNICE	290900	100				374.00	374.00
	4 HOOVER PK	123.11-1-37	200				308.37	308.37

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	34.12				34.12
			<b>Account Total</b>	<b>34.12</b>			<b>682.37</b>	<b>716.49</b>
2103069000	PATTERSON MILES	290900	100				684.42	684.42
	12 HOOVER PK	123.11-1-18	200				530.83	530.83
			LF291	60.76				60.76
			<b>Account Total</b>	<b>60.76</b>			<b>1,215.25</b>	<b>1,276.01</b>
2103196000	SMITH SCOTT R	290900	100				129.03	129.03
	19 INDEPENDENCE DR	123.08-3-47	200				104.41	104.41
			LF291	11.67				11.67
			<b>Account Total</b>	<b>11.67</b>			<b>233.44</b>	<b>245.11</b>
2103203000	FORSYTH DAVID	290900	100				155.21	155.21
	55 INDEPENDENCE DR	123.08-3-40	200				141.74	141.74
			LF291	14.85				14.85
			<b>Account Total</b>	<b>14.85</b>			<b>296.95</b>	<b>311.80</b>
2103401000	WATIER MEGHAN E	290900	100				489.94	489.94
	25 JEFFERSON DR	123.05-3-49	200				391.30	391.30
			LF291	44.07				44.07
			<b>Account Total</b>	<b>44.07</b>			<b>881.24</b>	<b>925.31</b>
2103437000	PENKALSKI HEATHER	290900	100				244.97	244.97
	18 JOHN ST	109.70-2-7	200				206.17	206.17
			LF291	22.56				22.56
			<b>Account Total</b>	<b>22.56</b>			<b>451.14</b>	<b>473.70</b>
2103460000	HUFNAGEL JILLIAN	290900	100				411.40	411.40
	136 JOHN ST	109.78-3-62	200				335.13	335.13
			LF291	37.33				37.33
			<b>Account Total</b>	<b>37.33</b>			<b>746.53</b>	<b>783.86</b>
2103475000	TOLAND CHRISTOPHER	290900	100				1,017.28	1,017.28
	129 JOHN ST	109.78-3-45	200				767.03	767.03

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	89.21				89.21
			<b>Account Total</b>	<b>89.21</b>			<b>1,784.31</b>	<b>1,873.52</b>
2103476000	TOLAND CHRISTOPHER 135 JOHN ST	290900 109.78-3-44	100				471.24	471.24
			200				377.59	377.59
			LF291	42.44				42.44
			<b>Account Total</b>	<b>42.44</b>			<b>848.83</b>	<b>891.27</b>
2103550100	MILEWSKI GARRETT S 3 KINGSTON CR	290900 123.10-2-6.22	100				69.19	69.19
			200				60.76	60.76
			LF291	6.50				6.50
			<b>Account Total</b>	<b>6.50</b>			<b>129.95</b>	<b>136.45</b>
2103643000	HORTON DAMON P ETAL 46 LEWIS ST	290900 109.18-2-8	100				46.75	46.75
			200				44.40	44.40
			LF291	4.56				4.56
			<b>Account Total</b>	<b>4.56</b>			<b>91.15</b>	<b>95.71</b>
2103644000	DODGE RICHARD 50 LEWIS ST	290900 109.18-2-9	200				62.85	62.85
			LF291	3.14				3.14
			<b>Account Total</b>	<b>3.14</b>			<b>62.85</b>	<b>65.99</b>
2103648000	BAILEY BRIAN W 72 LEWIS ST	290900 109.18-2-13	100				613.36	613.36
			200				479.66	479.66
			LF291	54.65				54.65
			<b>Account Total</b>	<b>54.65</b>			<b>1,093.02</b>	<b>1,147.67</b>
2103650000	FRESCH CRAIG W 84 LEWIS ST	290900 109.18-2-15	100				504.90	504.90
			200				402.33	402.33
			LF291	45.37				45.37
			<b>Account Total</b>	<b>45.37</b>			<b>907.23</b>	<b>952.60</b>
2103675000	RUSSO CODY 105 LEWIS ST	290900 109.14-3-7	100				333.20	333.20
			200				345.33	345.33
			LF291	33.93				33.93

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

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>33.93</b>			<b>678.53</b>	<b>712.46</b>
2103693000	DZIOMBA JOHN	290900	100				759.22	759.22
	170 LINCOLN AV	123.10-3-4	200				570.73	570.73
			LF291	66.50				66.50
			<b>Account Total</b>	<b>66.50</b>			<b>1,329.95</b>	<b>1,396.45</b>
2103715000	PEARSON DAVID	290900	100				187.00	187.00
	71 LINCOLN AV	123.09-1-12	200				174.36	174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>			<b>361.36</b>	<b>379.43</b>
2103716000	KORN TIFFANY	290900	100				345.06	345.06
	85 LINCOLN AV	123.09-1-15	200				359.09	359.09
			LF291	35.20				35.20
			<b>Account Total</b>	<b>35.20</b>			<b>704.15</b>	<b>739.35</b>
2103718000	SHOTELL ALEXANDER C	290900	100				46.75	46.75
	95 LINCOLN AV	123.09-1-18	200				44.40	44.40
			LF291	4.56				4.56
			<b>Account Total</b>	<b>4.56</b>			<b>91.15</b>	<b>95.71</b>
2103760000	PIZZIMENTI GABRIELLA M	290900	100				396.44	396.44
	757 LINCOLN AV	123.11-1-27	200				324.35	324.35
			LF291	36.04				36.04
			<b>Account Total</b>	<b>36.04</b>			<b>720.79</b>	<b>756.83</b>
2103788000	NESSELBUSH JUDI	290900	100				239.36	239.36
	30 LINCOLNSHIRE DR	123.09-2-6	200				211.88	211.88
			LF291	22.56				22.56
			<b>Account Total</b>	<b>22.56</b>			<b>451.24</b>	<b>473.80</b>
2103797000	11 LINCOLNSHIRE LLC	290900	200				36.57	36.57
	11 LINCOLNSHIRE DR	123.09-1-46	LF291	1.83				1.83
			<b>Account Total</b>	<b>1.83</b>			<b>36.57</b>	<b>38.40</b>

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103806000	PETIX LEONARD J 65 LINCOLNSHIRE DR	290900 123.09-1-37	100				519.86	519.86
			200				411.80	411.80
			LF291	46.58				46.58
			<b>Account Total</b>	<b>46.58</b>			<b>931.66</b>	<b>978.24</b>
2103809000	DEBOE KAREN L 38 LINDHURST DR	290900 123.07-4-14	100				632.06	632.06
			200				492.45	492.45
			LF291	56.22				56.22
			<b>Account Total</b>	<b>56.22</b>			<b>1,124.51</b>	<b>1,180.73</b>
2103816000	CURRIE RENEE 86 LINDHURST DR	290900 123.11-2-24	100				486.20	486.20
			200				387.84	387.84
			LF291	43.70				43.70
			<b>Account Total</b>	<b>43.70</b>			<b>874.04</b>	<b>917.74</b>
2103823000	DEGENHARDT TANYA R 7 LINDHURST DR	290900 123.07-3-29	100				546.04	546.04
			200				431.55	431.55
			LF291	48.88				48.88
			<b>Account Total</b>	<b>48.88</b>			<b>977.59</b>	<b>1,026.47</b>
2103827000	TOTHILL DARIN E 33 LINDHURST DR	290900 123.07-3-25	100				531.08	531.08
			200				420.70	420.70
			LF291	47.59				47.59
			<b>Account Total</b>	<b>47.59</b>			<b>951.78</b>	<b>999.37</b>
2103941000	S & L PROP ENTERPRISE LLC 96 LOCUST ST	290900 109.63-2-67	100				1,746.58	1,746.58
			200				1,292.92	1,292.92
			LF291	151.98				151.98
			<b>Account Total</b>	<b>151.98</b>			<b>3,039.50</b>	<b>3,191.48</b>
2103945000	COSTA JOEL D 130 LOCUST ST	290900 109.18-1-12	100				460.02	460.02
			200				369.80	369.80
			LF291	41.49				41.49
			<b>Account Total</b>	<b>41.49</b>			<b>829.82</b>	<b>871.31</b>

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103949000	ALLORE STEVEN 154 LOCUST ST	290900 109.71-1-11	100				2,006.68	2,006.68
			200				1,598.85	1,598.85
			LF291	180.27				180.27
			<b>Account Total</b>	<b>180.27</b>			<b>3,605.53</b>	<b>3,785.80</b>
2103951000	CASE MICHELE L ETAL 166 LOCUST ST	290900 109.71-1-13	100				497.40	497.40
			200				389.03	389.03
			LF291	44.32				44.32
			<b>Account Total</b>	<b>44.32</b>			<b>886.43</b>	<b>930.75</b>
2103952000	LOHNAS DARLENE M 172 LOCUST ST	290900 109.71-1-14	100				69.19	69.19
			200				60.76	60.76
			LF291	6.50				6.50
			<b>Account Total</b>	<b>6.50</b>			<b>129.95</b>	<b>136.45</b>
2103961000	CARPENTER MARC M 250 LOCUST ST	290900 109.18-4-51	100				291.72	291.72
			200				249.09	249.09
			LF291	27.04				27.04
			<b>Account Total</b>	<b>27.04</b>			<b>540.81</b>	<b>567.85</b>
2103963000	BROWN CARRIE E 270 LOCUST ST	290900 109.79-1-37	100				95.20	95.20
			200				80.52	80.52
			LF291	8.79				8.79
			<b>Account Total</b>	<b>8.79</b>			<b>175.72</b>	<b>184.51</b>
2103985000	SADLER MICHAEL 512 LOCUST ST	290900 123.06-2-47	100				534.82	534.82
			200				422.97	422.97
			LF291	47.89				47.89
			<b>Account Total</b>	<b>47.89</b>			<b>957.79</b>	<b>1,005.68</b>
2103990000	KURBS KENNETH P 570 LOCUST ST	290900 123.10-1-18	100				538.12	538.12
			200				409.73	409.73
			LF291	47.40				47.40
			<b>Account Total</b>	<b>47.40</b>			<b>947.85</b>	<b>995.25</b>

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104007001	CASTELLO HOLDINGS LLC 131 LOCUST ST	290900 109.71-2-35	100				209.44	209.44
			200				190.72	190.72
			LF291	20.01				20.01
			<b>Account Total</b>	<b>20.01</b>			<b>400.16</b>	<b>420.17</b>
2104007002	CASTELLO HOLDINGS LLC 133 LOCUST ST	290900 109.71-2-35	100				209.44	209.44
			200				190.72	190.72
			LF291	20.01				20.01
			<b>Account Total</b>	<b>20.01</b>			<b>400.16</b>	<b>420.17</b>
2104018000	PAPACHATZIS MARIE E 271 LOCUST ST	290900 109.79-1-36	100				748.00	748.00
			200				575.43	575.43
			LF291	66.17				66.17
			<b>Account Total</b>	<b>66.17</b>			<b>1,323.43</b>	<b>1,389.60</b>
2104037000	APO.COM INC 543 LOCUST ST	290900 123.10-2-1	100				83.71	83.71
			200				55.31	55.31
			LF291	6.96				6.96
			<b>Account Total</b>	<b>6.96</b>			<b>139.02</b>	<b>145.98</b>
2104045000	ARNOLD MICHELLE E 633 LOCUST ST	290900 123.10-1-37	100				209.44	209.44
			200				190.33	190.33
			LF291	19.99				19.99
			<b>Account Total</b>	<b>19.99</b>			<b>399.77</b>	<b>419.76</b>
2104048000	KRUSE ALAN D 639 LOCUST ST	290900 123.10-1-34	100				359.04	359.04
			200				297.52	297.52
			LF291	32.83				32.83
			<b>Account Total</b>	<b>32.83</b>			<b>656.56</b>	<b>689.39</b>
2104081000	HORIZON TRUST CO 18 MAPLE ST	290900 109.18-4-59	100				194.48	194.48
			200				160.45	160.45
			LF291	17.74				17.74
			<b>Account Total</b>	<b>17.74</b>			<b>354.93</b>	<b>372.67</b>

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104090000	KNOLL MARILYN E 62 MAPLE ST	290900 109.18-4-69	100				379.61	379.61
			200				302.19	302.19
			LF291	34.09				34.09
			<b>Account Total</b>	<b>34.09</b>			<b>681.80</b>	<b>715.89</b>
2104100000	FINNERTY SARAH M 61 MAPLE ST	290900 109.79-1-55	100				106.59	106.59
			200				88.04	88.04
			LF291	9.73				9.73
			<b>Account Total</b>	<b>9.73</b>			<b>194.63</b>	<b>204.36</b>
2104101000	LICATA PETER 63 MAPLE ST	290900 109.79-1-54	100				467.50	467.50
			200				375.26	375.26
			LF291	42.14				42.14
			<b>Account Total</b>	<b>42.14</b>			<b>842.76</b>	<b>884.90</b>
2104255000	VONA WILLIAM F 98 MCINTOSH DR	290900 123.08-1-54	100				628.32	628.32
			200				489.85	489.85
			LF291	55.91				55.91
			<b>Account Total</b>	<b>55.91</b>			<b>1,118.17</b>	<b>1,174.08</b>
2104269000	HUNT JOHN L SR 93 MCINTOSH DR	290900 123.08-1-55	100				437.58	437.58
			200				353.69	353.69
			LF291	39.56				39.56
			<b>Account Total</b>	<b>39.56</b>			<b>791.27</b>	<b>830.83</b>
2104386000	WILCOX JACOB D ETAL 22 MILLAR PL	290900 123.06-1-62	100				378.42	378.42
			200				302.72	302.72
			LF291	34.06				34.06
			<b>Account Total</b>	<b>34.06</b>			<b>681.14</b>	<b>715.20</b>
2104390000	WHALEN PATRIK 38 MILLAR PL	290900 123.06-1-58	100				590.92	590.92
			200				463.50	463.50
			LF291	52.73				52.73
			<b>Account Total</b>	<b>52.73</b>			<b>1,054.42</b>	<b>1,107.15</b>

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104393000	LAWRENCE KRISTEN L 5 MILLAR PL	290900 123.06-1-46	100				460.02	460.02
			200				369.80	369.80
			LF291	41.49				41.49
			<b>Account Total</b>	<b>41.49</b>			<b>829.82</b>	<b>871.31</b>
2104406000	FALSIONI BRIAN J 65 MILLAR PL	290900 109.79-1-61	100				336.60	336.60
			200				281.50	281.50
			LF291	30.91				30.91
			<b>Account Total</b>	<b>30.91</b>			<b>618.10</b>	<b>649.01</b>
2104482000	BRAGG JONATHAN 14 MORROW AV	290900 123.24-2-5	100				187.00	187.00
			200				174.36	174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>			<b>361.36</b>	<b>379.43</b>
2104489000	ROBERTS BRIAN 44 MORROW AV	290900 123.24-2-12	100				205.70	205.70
			200				187.72	187.72
			LF291	19.68				19.68
			<b>Account Total</b>	<b>19.68</b>			<b>393.42</b>	<b>413.10</b>
2104493000	BERSANI BLAIR E ETAL 64 MORROW AV	290900 123.24-2-16	200				17.69	17.69
			LF291	0.88				0.88
			<b>Account Total</b>	<b>0.88</b>			<b>17.69</b>	<b>18.57</b>
2104501000	EBERHART KRISTIN D 104 MORROW AV	290900 123.24-2-24	100				346.67	346.67
			200				348.31	348.31
			LF291	34.75				34.75
			<b>Account Total</b>	<b>34.75</b>			<b>694.98</b>	<b>729.73</b>
2104520000	OGIBA JULIE 77 MORROW AV	290900 123.24-1-38	100				153.34	153.34
			200				185.84	185.84
			LF291	16.96				16.96
			<b>Account Total</b>	<b>16.96</b>			<b>339.18</b>	<b>356.14</b>
2104890000	MEGNA CAMILLE 76 O BRIEN DR	290900 123.07-3-12	100				388.45	388.45

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				349.22	349.22
			LF291	36.88				36.88
			<b>Account Total</b>	<b>36.88</b>			<b>737.67</b>	<b>774.55</b>
2104897000	ALLEN ERIC T	290900	200				16.00	16.00
	27 O BRIEN DR	123.07-2-39	LF291	0.80				0.80
			<b>Account Total</b>	<b>0.80</b>			<b>16.00</b>	<b>16.80</b>
2105056000	GLAZER J TIMOTHY	290900	100				542.30	542.30
	90 OLIVER ST	109.72-1-39	200				428.57	428.57
			LF291	48.55				48.55
			<b>Account Total</b>	<b>48.55</b>			<b>970.87</b>	<b>1,019.42</b>
2105065000	CZEKAJ MARK	290900	100				181.94	181.94
	41 OLIVER ST	109.72-2-8	200				184.66	184.66
			LF291	18.33				18.33
			<b>Account Total</b>	<b>18.33</b>			<b>366.60</b>	<b>384.93</b>
2105066000	HUFNAGEL SHAWN W	290900	100				448.80	448.80
	43 OLIVER ST	109.72-2-9	200				361.81	361.81
			LF291	40.53				40.53
			<b>Account Total</b>	<b>40.53</b>			<b>810.61</b>	<b>851.14</b>
2105075000	WELLINGTON MICHAEL	290900	100				280.50	280.50
	89 OLIVER ST	109.72-2-18	200				241.29	241.29
			LF291	26.09				26.09
			<b>Account Total</b>	<b>26.09</b>			<b>521.79</b>	<b>547.88</b>
2105182000	GIARDELLI WILLIAM	290900	100				703.12	703.12
	35 ORCHARD ST	109.18-1-18	200				543.41	543.41
			LF291	62.33				62.33
			<b>Account Total</b>	<b>62.33</b>			<b>1,246.53</b>	<b>1,308.86</b>
2105401100	LINDEMUTH SCOTT	290900	100				72.93	72.93
	51 PARK PL	109.71-1-27	200				63.49	63.49

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	6.82				6.82
			<b>Account Total</b>	<b>6.82</b>			<b>136.42</b>	<b>143.24</b>
2105403000	HALL WILLIAM R	290900	100				157.08	157.08
	53 PARK PL	109.71-1-25	200				133.63	133.63
			LF291	14.53				14.53
			<b>Account Total</b>	<b>14.53</b>			<b>290.71</b>	<b>305.24</b>
2105451000	STEVENS BRIAN	290900	100				785.40	785.40
	38 PENNSYLVANIA AV	123.07-5-9	200				602.65	602.65
			LF291	69.40				69.40
			<b>Account Total</b>	<b>69.40</b>			<b>1,388.05</b>	<b>1,457.45</b>
2105481000	KELKENBERG ALAN	290900	100				508.64	508.64
	75 PENNSYLVANIA AV	123.07-3-40.2	200				403.82	403.82
			LF291	45.62				45.62
			<b>Account Total</b>	<b>45.62</b>			<b>912.46</b>	<b>958.08</b>
2105525000	RYAN PATRICK D	290900	100				153.22	153.22
	140 PINE ST	109.18-1-72	200				118.34	118.34
			LF291	13.58				13.58
			<b>Account Total</b>	<b>13.58</b>			<b>271.56</b>	<b>285.14</b>
2105529000	CASTELLO HOLDINGS LLC	290900	100				766.70	766.70
	160 PINE ST	109.18-1-68	200				589.46	589.46
			LF291	67.81				67.81
			<b>Account Total</b>	<b>67.81</b>			<b>1,356.16</b>	<b>1,423.97</b>
2105534000	DODD ASHLEE N	290900	100				568.48	568.48
	192 PINE ST	109.18-1-63	200				448.05	448.05
			LF291	50.82				50.82
			<b>Account Total</b>	<b>50.82</b>			<b>1,016.53</b>	<b>1,067.35</b>
2105539000	EVOY LAUREN M	290900	100				76.67	76.67
	250 PINE ST	109.18-1-57	200				66.22	66.22

# City of Lockport

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Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	7.14				7.14
			<b>Account Total</b>	<b>7.14</b>			<b>142.89</b>	<b>150.03</b>
2105569000	JENKINS ANDREW J 422 PINE ST	290900 123.06-2-65	100				351.56	351.56
			200				292.01	292.01
			LF291	32.18				32.18
			<b>Account Total</b>	<b>32.18</b>			<b>643.57</b>	<b>675.75</b>
2105577000	HEINEMANN ROBERT J 462 PINE ST	290900 123.06-2-57	100				448.36	448.36
			200				345.51	345.51
			LF291	39.70				39.70
			<b>Account Total</b>	<b>39.70</b>			<b>793.87</b>	<b>833.57</b>
2105578000	DANIELS MARCIA 466 PINE ST	290900 123.06-2-56	100				136.51	136.51
			200				109.87	109.87
			LF291	12.32				12.32
			<b>Account Total</b>	<b>12.32</b>			<b>246.38</b>	<b>258.70</b>
2105587000	STRITZEL RONALD 570 PINE ST	290900 123.10-1-59	200				17.97	17.97
			LF291	0.90				0.90
			<b>Account Total</b>	<b>0.90</b>			<b>17.97</b>	<b>18.87</b>
2105598001	CASTELLO PROP LLC 141 PINE ST	290900 109.17-5-10	100				935.00	935.00
			200				709.66	709.66
			LF291	82.23				82.23
			<b>Account Total</b>	<b>82.23</b>			<b>1,644.66</b>	<b>1,726.89</b>
2105598002	CASTELLO PROP LLC 19 JOHN ST	290900 109.17-5-10	100				998.58	998.58
			200				754.64	754.64
			LF291	87.66				87.66
			<b>Account Total</b>	<b>87.66</b>			<b>1,753.22</b>	<b>1,840.88</b>
2105613000	TRAUTWEIN SHAWN P 251 PINE ST	290900 109.78-3-16	100				381.48	381.48
			200				313.50	313.50
			LF291	34.75				34.75

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Year: 2020    Seq: 30

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>34.75</b>			<b>694.98</b>	<b>729.73</b>
2105619000	JOHNSON LEON	290900	100				467.50	467.50
	271 PINE ST	109.78-3-22	200				375.13	375.13
			LF291	42.14				42.14
			<b>Account Total</b>	<b>42.14</b>			<b>842.63</b>	<b>884.77</b>
2105635000	ZASTROW TIMOTHY J	290900	100				258.06	258.06
	343 PINE ST	123.22-1-14	200				225.27	225.27
			LF291	24.16				24.16
			<b>Account Total</b>	<b>24.16</b>			<b>483.33</b>	<b>507.49</b>
2105636000	SCHMIDT LAWRENCE R	290900	100				347.82	347.82
	345 PINE ST	123.22-1-15	200				289.61	289.61
			LF291	31.87				31.87
			<b>Account Total</b>	<b>31.87</b>			<b>637.43</b>	<b>669.30</b>
2105785000	STALKER EDWARD C	290900	100				330.10	330.10
	212 PRICE ST	109.79-1-52	200				348.37	348.37
			LF291	33.93				33.93
			<b>Account Total</b>	<b>33.93</b>			<b>678.47</b>	<b>712.40</b>
2105795000	LEPOSA JAMES V & CRESCEN	290900	100				321.64	321.64
	15 PRICE ST	109.78-2-65	200				331.36	331.36
			LF291	32.65				32.65
			<b>Account Total</b>	<b>32.65</b>			<b>653.00</b>	<b>685.65</b>
2105822000	CARR WESLEY	290900	100				140.25	140.25
	153 PRICE ST	123.06-1-5	200				131.04	131.04
			LF291	13.56				13.56
			<b>Account Total</b>	<b>13.56</b>			<b>271.29</b>	<b>284.85</b>
2105826000	DUNBAR JESSAMY K	290900	100				302.94	302.94
	175 PRICE ST	109.79-1-70	200				257.26	257.26
			LF291	28.01				28.01

# 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>28.01</b>			<b>560.20</b>	<b>588.21</b>
2105827000	UBILES DARYL ETAL	290900	100				310.42	310.42
	179 PRICE ST	109.79-1-71	200				262.66	262.66
			LF291	28.65				28.65
			<b>Account Total</b>	<b>28.65</b>			<b>573.08</b>	<b>601.73</b>
2105828000	NUNNARI CHERYL L	290900	100				422.62	422.62
	181 PRICE ST	109.79-1-72	200				342.39	342.39
			LF291	38.25				38.25
			<b>Account Total</b>	<b>38.25</b>			<b>765.01</b>	<b>803.26</b>
2105835000	MINARD PATRICIA H	290900	100				299.20	299.20
	215 PRICE ST	123.06-1-34	200				254.54	254.54
			LF291	27.69				27.69
			<b>Account Total</b>	<b>27.69</b>			<b>553.74</b>	<b>581.43</b>
2105841000	KAJA HOLDINGS 2 LLC	290900	100				340.34	340.34
	247 PRICE ST	123.06-1-40	200				284.22	284.22
			LF291	31.23				31.23
			<b>Account Total</b>	<b>31.23</b>			<b>624.56</b>	<b>655.79</b>
2106078000	TORREY JENNIFER	290900	100				427.38	427.38
	54 REGENT ST	123.24-1-14	200				367.08	367.08
			LF291	39.72				39.72
			<b>Account Total</b>	<b>39.72</b>			<b>794.46</b>	<b>834.18</b>
2106085000	ROOK KARA A	290900	100				493.68	493.68
	84 REGENT ST	123.24-1-21	200				394.75	394.75
			LF291	44.42				44.42
			<b>Account Total</b>	<b>44.42</b>			<b>888.43</b>	<b>932.85</b>
2106091000	KEOUGH ANTHONY D	290900	100				403.92	403.92
	5 REGENT ST	109.80-2-59	200				329.66	329.66
			LF291	36.68				36.68

# City of Lockport

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Year: 2020    Seq: 30

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>36.68</b>			<b>733.58</b>	<b>770.26</b>
2106092000	HOWARD JENNIFER	290900	100				351.56	351.56
	9 REGENT ST	109.80-2-58	200				292.20	292.20
			LF291	32.19				32.19
			<b>Account Total</b>	<b>32.19</b>			<b>643.76</b>	<b>675.95</b>
2106259000	HERBST JEFFREY W	290900	100				349.69	349.69
	25 ROOSEVELT DR	109.19-4-51	200				281.29	281.29
			LF291	31.54				31.54
			<b>Account Total</b>	<b>31.54</b>			<b>630.98</b>	<b>662.52</b>
2106267000	TOLAND STEPHEN S JR	290900	100				280.50	280.50
	63 ROOSEVELT DR	123.07-3-1	200				222.73	222.73
			LF291	25.17				25.17
			<b>Account Total</b>	<b>25.17</b>			<b>503.23</b>	<b>528.40</b>
2106271500	GLOSE CHRISTOPHER R	290900	100				467.50	467.50
	85 ROOSEVELT DR	123.07-3-41	200				374.60	374.60
			LF291	42.11				42.11
			<b>Account Total</b>	<b>42.11</b>			<b>842.10</b>	<b>884.21</b>
2106279000	RIBBECK ERICKA L	290900	100				474.98	474.98
	159 ROOSEVELT DR	123.11-2-54	200				380.58	380.58
			LF291	42.78				42.78
			<b>Account Total</b>	<b>42.78</b>			<b>855.56</b>	<b>898.34</b>
2106318000	GARDNER-RYAN TARAH A	290900	100				220.66	220.66
	48 SAXTON ST	109.62-2-21	200				179.34	179.34
			LF291	20.00				20.00
			<b>Account Total</b>	<b>20.00</b>			<b>400.00</b>	<b>420.00</b>
2106319000	WALKER DEAN L	290900	100				97.75	97.75
	68 SAXTON ST	109.70-1-39	200				91.66	91.66
			LF291	9.47				9.47

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>9.47</b>			<b>189.41</b>	<b>198.88</b>
2106326000	SHERMAN STEVEN A	290900	100				403.92	403.92
	110 SAXTON ST	109.70-1-46	200				329.74	329.74
			LF291	36.69				36.69
			<b>Account Total</b>	<b>36.69</b>			<b>733.66</b>	<b>770.35</b>
2106327000	WRIGHT LEWIS P	290900	100				224.40	224.40
	114 SAXTON ST	109.70-1-47	200				201.16	201.16
			LF291	21.28				21.28
			<b>Account Total</b>	<b>21.28</b>			<b>425.56</b>	<b>446.84</b>
2106332000	PATTERSON JERMAINE	290900	100				388.96	388.96
	160 SAXTON ST	109.78-1-13	200				318.88	318.88
			LF291	35.39				35.39
			<b>Account Total</b>	<b>35.39</b>			<b>707.84</b>	<b>743.23</b>
2106336000	MILLER LOIS J	290900	100				134.64	134.64
	172 SAXTON ST	109.78-1-17	200				117.33	117.33
			LF291	12.60				12.60
			<b>Account Total</b>	<b>12.60</b>			<b>251.97</b>	<b>264.57</b>
2106340000	HANER KYLE P	290900	100				385.22	385.22
	194 SAXTON ST	109.78-1-21	200				316.29	316.29
			LF291	35.07				35.07
			<b>Account Total</b>	<b>35.07</b>			<b>701.51</b>	<b>736.58</b>
2106342000	LAFORME JASON	290900	100				471.24	471.24
	204 SAXTON ST	109.78-1-23	200				377.86	377.86
			LF291	42.45				42.45
			<b>Account Total</b>	<b>42.45</b>			<b>849.10</b>	<b>891.55</b>
2106344000	SCHEELER MICHAEL	290900	100				187.00	187.00
	212 SAXTON ST	109.78-1-25	200				174.36	174.36
			LF291	18.07				18.07

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>18.07</b>			<b>361.36</b>	<b>379.43</b>
2106358000	MOTTORN TODD J	290900	100				568.48	568.48
	115 SAXTON ST	109.70-1-32	200				447.58	447.58
			LF291	50.80				50.80
			<b>Account Total</b>	<b>50.80</b>			<b>1,016.06</b>	<b>1,066.86</b>
2106360000	MAROTTA PROP LLC	290900	100				143.99	143.99
	123 SAXTON ST	109.70-1-30	200				115.32	115.32
			LF291	12.97				12.97
			<b>Account Total</b>	<b>12.97</b>			<b>259.31</b>	<b>272.28</b>
2106370000	BURNS MICHAEL W	290900	100				647.02	647.02
	203 SAXTON ST	109.78-2-74	200				503.76	503.76
			LF291	57.54				57.54
			<b>Account Total</b>	<b>57.54</b>			<b>1,150.78</b>	<b>1,208.32</b>
2106579000	NYSEG	290900	100				4.25	4.25
	36 S TRANSIT ST	109.70-1-66	200				3.94	3.94
			LF291	0.41				0.41
			<b>Account Total</b>	<b>0.41</b>			<b>8.19</b>	<b>8.60</b>
2106583000	LIPPART THOMAS R	290900	100				456.28	456.28
	48 S TRANSIT ST	109.70-1-62	200				367.14	367.14
			LF291	41.17				41.17
			<b>Account Total</b>	<b>41.17</b>			<b>823.42</b>	<b>864.59</b>
2106586001	68 S TRANSIT ST LLC	290900	100				187.00	187.00
	68 UP S TRANSIT ST	109.70-1-59	200				174.36	174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>			<b>361.36</b>	<b>379.43</b>
2106590000	STAMP WILLIAM J	290900	100				46.75	46.75
	110 S TRANSIT ST	109.78-1-8	200				44.40	44.40
			LF291	4.56				4.56

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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>4.56</b>			<b>91.15</b>	<b>95.71</b>
2106598000	STAFFORD HAROLD N ETAL	290900	200				12.40	12.40
	146 S TRANSIT ST	109.78-1-38	LF291	0.62				0.62
			<b>Account Total</b>	<b>0.62</b>			<b>12.40</b>	<b>13.02</b>
2106601000	FITZGERALD DOROTHY E	290900	100				344.08	344.08
	158 S TRANSIT ST	109.78-1-35	200				286.61	286.61
			LF291	31.53				31.53
			<b>Account Total</b>	<b>31.53</b>			<b>630.69</b>	<b>662.22</b>
2106641002	WJS ENTERPRISES INC	290900	100				187.00	187.00
	63 S TRANSIT ST	109.70-1-69	200				174.36	174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>			<b>361.36</b>	<b>379.43</b>
2106653000	ABOAZIZ NY LLC	290900	100				145.86	145.86
	143 S TRANSIT ST	109.78-1-49	200				124.99	124.99
			LF291	13.54				13.54
			<b>Account Total</b>	<b>13.54</b>			<b>270.85</b>	<b>284.39</b>
2106658000	BRUCHHAUSER ALEX D	290900	100				385.22	385.22
	165 S TRANSIT ST	109.78-1-54	200				316.30	316.30
			LF291	35.08				35.08
			<b>Account Total</b>	<b>35.08</b>			<b>701.52</b>	<b>736.60</b>
2106835000	GUILMART STEPHEN	290900	100				445.06	445.06
	14 SPALDING ST	109.71-2-30	200				359.48	359.48
			LF291	40.22				40.22
			<b>Account Total</b>	<b>40.22</b>			<b>804.54</b>	<b>844.76</b>
2106836000	ABOAZIZ NY LLC	290900	100				706.86	706.86
	20 SPALDING ST	109.71-2-29	200				534.19	534.19
			LF291	62.05				62.05
			<b>Account Total</b>	<b>62.05</b>			<b>1,241.05</b>	<b>1,303.10</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
2106839000	CASTELLO PROPERTIES LLC 32 SPALDING ST	290900 109.71-2-26	100				187.00	187.00
			200				174.36	174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>			<b>361.36</b>	<b>379.43</b>
2106842000	SHAHBAIN AYAD MAHMOUD 46 SPALDING ST	290900 109.71-2-23	100				542.30	542.30
			200				428.68	428.68
			LF291	48.55				48.55
			<b>Account Total</b>	<b>48.55</b>			<b>970.98</b>	<b>1,019.53</b>
2106842001	SHAHBAIN AYAD MAHMOUD 46 UP SPALDING ST	290900 109.71-2-23	100				187.00	187.00
			200				174.36	174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>			<b>361.36</b>	<b>379.43</b>
2106843000	BOYER AMY 48 SPALDING ST	290900 109.71-2-22	100				306.68	306.68
			200				260.26	260.26
			LF291	28.34				28.34
			<b>Account Total</b>	<b>28.34</b>			<b>566.94</b>	<b>595.28</b>
2106844000	CASTELLO HOLDINGS LLC 80 SPALDING ST	290900 109.18-2-36	100				437.58	437.58
			200				354.03	354.03
			LF291	39.58				39.58
			<b>Account Total</b>	<b>39.58</b>			<b>791.61</b>	<b>831.19</b>
2106848000	GILL TERRY 96 SPALDING ST	290900 109.18-2-32	100				302.94	302.94
			200				257.67	257.67
			LF291	28.03				28.03
			<b>Account Total</b>	<b>28.03</b>			<b>560.61</b>	<b>588.64</b>
2106849000	PEARSON DAVID W 100 SPALDING ST	290900 109.18-2-31	100				187.00	187.00
			200				174.36	174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>			<b>361.36</b>	<b>379.43</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
2106853000	PRATT KRIS 118 SPALDING ST	290900 109.18-2-27	100				273.02	273.02
			200				235.91	235.91
			LF291	25.45				25.45
<b>Account Total</b>				<b>25.45</b>			<b>508.93</b>	<b>534.38</b>
2106859000	UPDEGRAPH MARIA 150 SPALDING ST	290900 109.18-2-21	100				445.06	445.06
			200				359.22	359.22
			LF291	40.21				40.21
<b>Account Total</b>				<b>40.21</b>			<b>804.28</b>	<b>844.49</b>
2106861000	CZEKAJ MARK 162 SPALDING ST	290900 109.18-2-19	100				76.67	76.67
			200				66.22	66.22
			LF291	7.14				7.14
<b>Account Total</b>				<b>7.14</b>			<b>142.89</b>	<b>150.03</b>
2106862000	NESHELL MCGRIF L 166 SPALDING ST	290900 109.72-1-25	100				527.34	527.34
			200				418.44	418.44
			LF291	47.29				47.29
<b>Account Total</b>				<b>47.29</b>			<b>945.78</b>	<b>993.07</b>
2106863000	ROTT MICHELLE L 174 SPALDING ST	290900 109.72-1-32	100				235.62	235.62
			200				209.21	209.21
			LF291	22.24				22.24
<b>Account Total</b>				<b>22.24</b>			<b>444.83</b>	<b>467.07</b>
2106864000	HAMILTON ROY R III 180 SPALDING ST	290900 109.72-1-31	100				187.00	187.00
			200				174.36	174.36
			LF291	18.07				18.07
<b>Account Total</b>				<b>18.07</b>			<b>361.36</b>	<b>379.43</b>
2106869000	LINDEMUTH SCOTT 43 SPALDING ST	290900 109.18-4-24	100				80.41	80.41
			200				68.95	68.95
			LF291	7.47				7.47
<b>Account Total</b>				<b>7.47</b>			<b>149.36</b>	<b>156.83</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
2106874001	MORGAN JAMES 101 UP SPALDING ST	290900 109.72-1-7	200				28.71	28.71
			LF291	1.44				1.44
			<b>Account Total</b>	<b>1.44</b>			<b>28.71</b>	<b>30.15</b>
2106885000	MAYNARD GARY G 141 SPALDING ST	290900 109.72-1-18	100				396.44	396.44
			200				324.42	324.42
			LF291	36.04				36.04
			<b>Account Total</b>	<b>36.04</b>			<b>720.86</b>	<b>756.90</b>
2106888000	CZEKAJ MARK 155 SPALDING ST	290900 109.72-1-21	100				46.75	46.75
			200				44.40	44.40
			LF291	4.56				4.56
			<b>Account Total</b>	<b>4.56</b>			<b>91.15</b>	<b>95.71</b>
2106890000	CHERICO STEPHEN R 163 SPALDING ST	290900 109.72-1-23	100				564.74	564.74
			200				446.24	446.24
			LF291	50.55				50.55
			<b>Account Total</b>	<b>50.55</b>			<b>1,010.98</b>	<b>1,061.53</b>
2106892000	RATH JOHN W 169 SPALDING ST	290900 109.72-1-33	100				216.92	216.92
			200				195.84	195.84
			LF291	20.64				20.64
			<b>Account Total</b>	<b>20.64</b>			<b>412.76</b>	<b>433.40</b>
2107127000	HANEY MARSHALL 32 TREEHAVEN DR	290900 123.09-2-30	100				467.50	467.50
			200				375.12	375.12
			LF291	42.14				42.14
			<b>Account Total</b>	<b>42.14</b>			<b>842.62</b>	<b>884.76</b>
2107136000	PARRISH LISA A 29 TREEHAVEN DR	290900 123.09-2-18	100				471.24	471.24
			200				377.92	377.92
			LF291	42.46				42.46
			<b>Account Total</b>	<b>42.46</b>			<b>849.16</b>	<b>891.62</b>
2107139000	GREEN CODY 47 TREEHAVEN DR	290900 123.09-2-21	100				194.48	194.48

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				160.38	160.38
			LF291	17.74				17.74
			<b>Account Total</b>	<b>17.74</b>			<b>354.86</b>	<b>372.60</b>
2107142000	CLIFTON JASON P 67 TREEHAVEN DR	290900 123.09-2-24	100				401.74	401.74
			200				579.16	579.16
			LF291	49.05				49.05
			<b>Account Total</b>	<b>49.05</b>			<b>980.90</b>	<b>1,029.95</b>
2107315000	KAMERA WALTER JR 107 VERMONT AV	290900 123.07-4-60	100				684.42	684.42
			200				530.50	530.50
			LF291	60.75				60.75
			<b>Account Total</b>	<b>60.75</b>			<b>1,214.92</b>	<b>1,275.67</b>
2107639000	TURK DANIEL M 224 WASHBURN ST	290900 109.63-2-44	100				863.50	863.50
			200				642.85	642.85
			LF291	75.32				75.32
			<b>Account Total</b>	<b>75.32</b>			<b>1,506.35</b>	<b>1,581.67</b>
2107645000	CASSENTI THOMAS JR 270 WASHBURN ST	290900 109.71-2-17	100				568.48	568.48
			200				447.85	447.85
			LF291	50.81				50.81
			<b>Account Total</b>	<b>50.81</b>			<b>1,016.33</b>	<b>1,067.14</b>
2107651000	GLENA JIMMIE 308 #1 WASHBURN ST	290900 109.18-4-27	100				351.56	351.56
			200				292.20	292.20
			LF291	32.19				32.19
			<b>Account Total</b>	<b>32.19</b>			<b>643.76</b>	<b>675.95</b>
2107651001	GLENA JIMMIE 308 #2 WASHBURN ST	290900 109.18-4-27	100				351.56	351.56
			200				292.20	292.20
			LF291	32.19				32.19
			<b>Account Total</b>	<b>32.19</b>			<b>643.76</b>	<b>675.95</b>
2107652000	COOPER JOHN R 314 WASHBURN ST	290900 109.18-4-28	100				456.28	456.28

# 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
			200				367.26	367.26
			LF291	41.17				41.17
			<b>Account Total</b>	<b>41.17</b>			<b>823.54</b>	<b>864.71</b>
2107657000	CZEKAJ MARK 340 WASHBURN ST	290900 109.18-4-34	100				218.79	218.79
			200				169.88	169.88
			LF291	19.43				19.43
			<b>Account Total</b>	<b>19.43</b>			<b>388.67</b>	<b>408.10</b>
2107665000	PHOFMAN ANDREA M 410 WASHBURN ST	290900 109.79-1-17	100				61.71	61.71
			200				55.31	55.31
			LF291	5.86				5.86
			<b>Account Total</b>	<b>5.86</b>			<b>117.02</b>	<b>122.88</b>
2107673000	HUNDSHAMER KEITH W 450 WASHBURN ST	290900 109.79-1-25	100				370.26	370.26
			200				305.64	305.64
			LF291	33.79				33.79
			<b>Account Total</b>	<b>33.79</b>			<b>675.90</b>	<b>709.69</b>
2107698000	TURK DAN M 243 WASHBURN ST	290900 109.64-2-3	100				1,116.94	1,116.94
			200				792.25	792.25
			LF291	95.46				95.46
			<b>Account Total</b>	<b>95.46</b>			<b>1,909.19</b>	<b>2,004.65</b>
2107702000	FRY JEFFREY ETAL 263 WASHBURN ST	290900 109.64-2-53	100				493.68	493.68
			200				393.75	393.75
			LF291	44.37				44.37
			<b>Account Total</b>	<b>44.37</b>			<b>887.43</b>	<b>931.80</b>
2107705001	CASTELLO HOLDINGS LLC 279 WASHBURN ST	290900 109.18-2-40	100				231.00	231.00
			200				174.36	174.36
			LF291	20.27				20.27
			<b>Account Total</b>	<b>20.27</b>			<b>405.36</b>	<b>425.63</b>
2107709000	PETTITT EDWARD D 303 WASHBURN ST	290900 109.72-1-1	100				91.63	91.63

# 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
			200				77.13	77.13
			LF291	8.44				8.44
			<b>Account Total</b>	<b>8.44</b>			<b>168.76</b>	<b>177.20</b>
2107713000	ARCANE PROPERTIES LLC 321 WASHBURN ST	290900 109.72-1-59	100				99.11	99.11
			200				82.59	82.59
			LF291	9.09				9.09
			<b>Account Total</b>	<b>9.09</b>			<b>181.70</b>	<b>190.79</b>
2107714000	CASTELLO HOLDINGS LLC 327 WASHBURN ST	290900 109.72-1-58	100				209.00	209.00
			200				174.36	174.36
			LF291	19.17				19.17
			<b>Account Total</b>	<b>19.17</b>			<b>383.36</b>	<b>402.53</b>
2107715000	CZEKAJ MARK 335 WASHBURN ST	290900 109.72-2-1	100				667.59	667.59
			200				497.24	497.24
			LF291	58.24				58.24
			<b>Account Total</b>	<b>58.24</b>			<b>1,164.83</b>	<b>1,223.07</b>
2107728000	MULLANEY THOMAS M 461 WASHBURN ST	290900 123.24-1-1	200				17.69	17.69
			LF291	0.88				0.88
			<b>Account Total</b>	<b>0.88</b>			<b>17.69</b>	<b>18.57</b>
2107730000	MUSSACHIO JASON 469 WASHBURN ST	290900 123.24-1-58	100				538.56	538.56
			200				426.16	426.16
			LF291	48.24				48.24
			<b>Account Total</b>	<b>48.24</b>			<b>964.72</b>	<b>1,012.96</b>
2107828000	WHEELER JASON D 142 WATERMAN ST	290900 109.18-1-41	100				323.51	323.51
			200				262.52	262.52
			LF291	29.31				29.31
			<b>Account Total</b>	<b>29.31</b>			<b>586.03</b>	<b>615.34</b>
2107838000	LEWIS GABRIEL J 208 WATERMAN ST	290900 123.06-1-7	100				149.60	149.60
			200				128.64	128.64

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## Relevy Report

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	13.91				13.91
			<b>Account Total</b>	<b>13.91</b>			<b>278.24</b>	<b>292.15</b>
2107848000	TURK DANIEL M	290900	100				493.68	493.68
	17 WATERMAN ST	109.18-1-20	200				393.69	393.69
			LF291	44.36				44.36
			<b>Account Total</b>	<b>44.36</b>			<b>887.37</b>	<b>931.73</b>
2107857000	BARTLETT MICHAEL S	290900	100				583.44	583.44
	67 WATERMAN ST	109.71-1-52	200				458.37	458.37
			LF291	52.09				52.09
			<b>Account Total</b>	<b>52.09</b>			<b>1,041.81</b>	<b>1,093.90</b>
2107858000	WIELAND CHRISTOPHER M	290900	100				280.50	280.50
	75 WATERMAN ST	109.71-1-51	200				241.23	241.23
			LF291	26.09				26.09
			<b>Account Total</b>	<b>26.09</b>			<b>521.73</b>	<b>547.82</b>
2107859000	SMITH JACK L JR	290900	100				166.43	166.43
	77 WATERMAN ST	109.71-1-50	200				131.69	131.69
			LF291	14.90				14.90
			<b>Account Total</b>	<b>14.90</b>			<b>298.12</b>	<b>313.02</b>
2107864000	SHAW ALICE C	290900	100				471.24	471.24
	137 WATERMAN ST	109.18-4-83	200				378.25	378.25
			LF291	42.47				42.47
			<b>Account Total</b>	<b>42.47</b>			<b>849.49</b>	<b>891.96</b>
2107872000	HUMAN JOANN	290900	100				84.15	84.15
	175 WATERMAN ST	109.18-4-75	200				71.68	71.68
			LF291	7.79				7.79
			<b>Account Total</b>	<b>7.79</b>			<b>155.83</b>	<b>163.62</b>
2108112000	SIMON ROBERT M	290900	100				325.38	325.38
	56 GRANT ST	109.80-1-12	200				273.45	273.45

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## Relevy Report

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	29.94				29.94
			<b>Account Total</b>	<b>29.94</b>			<b>598.83</b>	<b>628.77</b>
2108114000	MYERS TRISHA R	290900	100				403.92	403.92
	62 GRANT ST	109.80-1-14	200				329.60	329.60
			LF291	36.68				36.68
			<b>Account Total</b>	<b>36.68</b>			<b>733.52</b>	<b>770.20</b>
2108119000	DEFABBIO ANGELA ETAL	290900	100				114.07	114.07
	88 GRANT ST	109.80-1-19	200				93.50	93.50
			LF291	10.38				10.38
			<b>Account Total</b>	<b>10.38</b>			<b>207.57</b>	<b>217.95</b>
2108122000	BOHLMAN JENNIFER	290900	100				647.02	647.02
	104 GRANT ST	109.80-1-22	200				503.82	503.82
			LF291	57.54				57.54
			<b>Account Total</b>	<b>57.54</b>			<b>1,150.84</b>	<b>1,208.38</b>
2108124000	WALLACE GARY B	290900	100				54.23	54.23
	112 GRANT ST	109.80-1-24	200				49.85	49.85
			LF291	5.20				5.20
			<b>Account Total</b>	<b>5.20</b>			<b>104.08</b>	<b>109.28</b>
2108128001	OPPERMAN JAMES	290900	100				310.42	310.42
	130 GRANT ST	109.80-1-29	200				262.53	262.53
			LF291	28.65				28.65
			<b>Account Total</b>	<b>28.65</b>			<b>572.95</b>	<b>601.60</b>
2108128002	OPPERMAN JAMES	290900	100				706.86	706.86
	47 BEATTIE AV	109.80-1-29	200				546.22	546.22
			LF291	62.65				62.65
			<b>Account Total</b>	<b>62.65</b>			<b>1,253.08</b>	<b>1,315.73</b>
2108146000	ROUGEAUX GORDON	290900	100				314.16	314.16
	95 GRANT ST	109.80-2-22	200				265.25	265.25

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	28.97				28.97
			<b>Account Total</b>	<b>28.97</b>			<b>579.41</b>	<b>608.38</b>
2108148000	BURKE PATRICK S 107 GRANT ST	290900 109.80-2-24	100				302.94	302.94
			200				258.13	258.13
			LF291	28.06				28.06
			<b>Account Total</b>	<b>28.06</b>			<b>561.07</b>	<b>589.13</b>
2108207000	PERACCINY RAYMOND JR 88 WILLOW ST	290900 123.05-2-2	100				16.49	16.49
			200				12.96	12.96
			LF291	1.47				1.47
			<b>Account Total</b>	<b>1.47</b>			<b>29.45</b>	<b>30.92</b>
2108212000	CASTELLO HOLDINGS LLC 172 WILLOW ST	290900 123.05-2-29	100				347.82	347.82
			200				290.14	290.14
			LF291	31.90				31.90
			<b>Account Total</b>	<b>31.90</b>			<b>637.96</b>	<b>669.86</b>
2108213000	BENNINGER AMANDA M 174 WILLOW ST	290900 123.05-2-30	100				400.18	400.18
			200				327.21	327.21
			LF291	36.37				36.37
			<b>Account Total</b>	<b>36.37</b>			<b>727.39</b>	<b>763.76</b>
2108214000	CIRRINCIONE RUSSELL 180 WILLOW ST	290900 123.05-2-31	100				474.98	474.98
			200				380.38	380.38
			LF291	42.77				42.77
			<b>Account Total</b>	<b>42.77</b>			<b>855.36</b>	<b>898.13</b>
2108250000	SCHAUS CHRISTOPHER E 520 WILLOW ST	290900 123.06-2-16	100				617.10	617.10
			200				482.46	482.46
			LF291	54.98				54.98
			<b>Account Total</b>	<b>54.98</b>			<b>1,099.56</b>	<b>1,154.54</b>
2108279000	GIANCOLA KEITH R 862 WILLOW ST	290900 123.07-2-49	100				489.94	489.94
			200				391.15	391.15

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	44.06				44.06
			<b>Account Total</b>	<b>44.06</b>			<b>881.09</b>	<b>925.15</b>
2108300000	BEDIENT MARK R	290900	100				460.02	460.02
	301 WILLOW ST	123.22-1-23	200				369.93	369.93
			LF291	41.50				41.50
			<b>Account Total</b>	<b>41.50</b>			<b>829.95</b>	<b>871.45</b>
2108301000	MURRELL ROBERT	290900	100				710.60	710.60
	305 WILLOW ST	123.22-1-22	200				549.40	549.40
			LF291	63.00				63.00
			<b>Account Total</b>	<b>63.00</b>			<b>1,260.00</b>	<b>1,323.00</b>
2108317000	SHOTELL ALEXANDER C	290900	100				119.57	119.57
	445 WILLOW ST	123.06-1-72	200				93.50	93.50
			LF291	10.66				10.66
			<b>Account Total</b>	<b>10.66</b>			<b>213.07</b>	<b>223.73</b>
2108319000	HURLEY WILLIAM	290900	100				732.16	732.16
	461 WILLOW ST	123.06-1-70	200				531.78	531.78
			LF291	63.20				63.20
			<b>Account Total</b>	<b>63.20</b>			<b>1,263.94</b>	<b>1,327.14</b>
2108320000	VAN DEMARK JOHANNA H	290900	100				108.13	108.13
	479 WILLOW ST	123.06-1-69	200				77.13	77.13
			LF291	9.27				9.27
			<b>Account Total</b>	<b>9.27</b>			<b>185.26</b>	<b>194.53</b>
2108379000	DUMAIS OLIVIA	290900	100				362.78	362.78
	8 WOODBURY DR	123.09-2-69	200				300.39	300.39
			LF291	33.16				33.16
			<b>Account Total</b>	<b>33.16</b>			<b>663.17</b>	<b>696.33</b>
2108394000	ANTHONY RICHARD J JR	290900	100				141.78	141.78
	78 WOODBURY DR	123.09-2-54	200				137.14	137.14

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	13.95				13.95
			<b>Account Total</b>	<b>13.95</b>			<b>278.92</b>	<b>292.87</b>
2108410000	FULCHER JOHN & STELLA -LT	290900	100				76.67	76.67
	67 WOODBURY DR	123.09-2-43	200				66.22	66.22
			LF291	7.14				7.14
			<b>Account Total</b>	<b>7.14</b>			<b>142.89</b>	<b>150.03</b>
2108412000	VILLELLA JOSEPH J	290900	100				137.70	137.70
	81 WOODBURY DR	123.09-2-45	200				111.43	111.43
			LF291	12.46				12.46
			<b>Account Total</b>	<b>12.46</b>			<b>249.13</b>	<b>261.59</b>
2300001001	ROZIER ESLIE	290900	100			231.88		231.88
	12 ADAM ST	109.49-2-56	200			206.30		206.30
			LF291	21.91				21.91
			<b>Account Total</b>	<b>21.91</b>		<b>438.18</b>		<b>460.09</b>
2300010000	JONES ROGER	290900	100			684.42		684.42
	21 ADAM ST	109.49-2-9	200			530.64		530.64
			LF291	60.75				60.75
			<b>Account Total</b>	<b>60.75</b>		<b>1,215.06</b>		<b>1,275.81</b>
2300012000	WINNIE JACOB ETAL	290900	100			110.33		110.33
	27 ADAM ST	109.49-2-11	200			90.77		90.77
			LF291	10.06				10.06
			<b>Account Total</b>	<b>10.06</b>		<b>201.10</b>		<b>211.16</b>
2300244000	LANGE KATHLEEN A	290900	100			228.14		228.14
	111 AUTUMNVALE DR	109.12-1-29	200			184.73		184.73
			LF291	20.65				20.65
			<b>Account Total</b>	<b>20.65</b>		<b>412.87</b>		<b>433.52</b>
2300361000	BAKER BRIAN	290900	100			239.36		239.36
	46 BEVERLY AV	109.34-2-63	200			211.82		211.82

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	22.56				22.56
			<b>Account Total</b>	<b>22.56</b>		<b>451.18</b>		<b>473.74</b>
2300376000	OCONNOR ALEZA A	290900	100			87.89		87.89
	25 BEVERLY AV	109.42-2-9	200			74.40		74.40
			LF291	8.11				8.11
			<b>Account Total</b>	<b>8.11</b>		<b>162.29</b>		<b>170.40</b>
2300389000	GROVER CHARLES W	290900	100			329.12		329.12
	2 BEWLEY PK	109.42-1-63	200			275.51		275.51
			LF291	30.24				30.24
			<b>Account Total</b>	<b>30.24</b>		<b>604.63</b>		<b>634.87</b>
2300404000	STAMP JESSICA A	290900	100			733.04		733.04
	13 BEWLEY PK	109.41-1-34	200			565.51		565.51
			LF291	64.93				64.93
			<b>Account Total</b>	<b>64.93</b>		<b>1,298.55</b>		<b>1,363.48</b>
2300630000	FERINGTON BRIAN D	290900	100			250.24		250.24
	28 CARLTON PL	109.11-4-56	200			210.24		210.24
			LF291	23.02				23.02
			<b>Account Total</b>	<b>23.02</b>		<b>460.48</b>		<b>483.50</b>
2300631000	WILLIAM H MARTIN ESTATE	290900	100			257.62		257.62
	32 CARLTON PL	109.11-4-55	200			209.22		209.22
			LF291	23.34				23.34
			<b>Account Total</b>	<b>23.34</b>		<b>466.84</b>		<b>490.18</b>
2300632000	LANG JOHN R	290900	100			385.22	908.82	1,294.04
	36 CARLTON PL	109.11-4-54	200			316.77	738.38	1,055.15
			LF291	117.46				117.46
			<b>Account Total</b>	<b>117.46</b>		<b>701.99</b>	<b>1,647.20</b>	<b>2,466.65</b>
2300635000	GODFREY BRANDON & CHELSE	290900	100			433.84		433.84
	17 CARLTON PL	109.56-1-39	200			351.09		351.09

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	39.24				39.24
			<b>Account Total</b>	<b>39.24</b>		<b>784.93</b>		<b>824.17</b>
2300700000	GOUGH JASON 43 CAVE ST	290900 109.56-1-53	100			493.68		493.68
			200			394.68		394.68
			LF291	44.41				44.41
			<b>Account Total</b>	<b>44.41</b>		<b>888.36</b>		<b>932.77</b>
2300712000	AGNES M TOWNSEND LT 26 CENTER ST	290900 109.06-1-21	100			172.04		172.04
			200			144.14		144.14
			LF291	15.81				15.81
			<b>Account Total</b>	<b>15.81</b>		<b>316.18</b>		<b>331.99</b>
2300717000	YOUNG ANDREW T 80 CENTER ST	290900 95.18-1-34	100			504.90		504.90
			200			402.00		402.00
			LF291	45.35				45.35
			<b>Account Total</b>	<b>45.35</b>		<b>906.90</b>		<b>952.25</b>
2300741000	STANKOVSKIY STANISLAV 91 CENTER ST	290900 95.18-1-38	100			46.75		46.75
			200			44.40		44.40
			LF291	4.56				4.56
			<b>Account Total</b>	<b>4.56</b>		<b>91.15</b>		<b>95.71</b>
2300770000	CASALINUOVO ANTHONY T 148 CHAPEL ST	290900 109.40-2-34	100			187.00		187.00
			200			174.36		174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>		<b>361.36</b>		<b>379.43</b>
2300786000	MONTER PROPERTY DEV LL 53 CHAPEL ST	290900 109.48-2-28	100			187.00		187.00
			200			174.36		174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>		<b>361.36</b>		<b>379.43</b>
2300787000	OATES DEBORAH 55 CHAPEL ST	290900 109.48-2-21	100			256.19		256.19
			200			214.22		214.22

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	23.52				23.52
			<b>Account Total</b>	<b>23.52</b>		<b>470.41</b>		<b>493.93</b>
2300791000	CHUTKO PATRICIA	290900	100			624.58		624.58
	69 CHAPEL ST	109.48-2-17	200			487.79		487.79
			LF291	55.62				55.62
			<b>Account Total</b>	<b>55.62</b>		<b>1,112.37</b>		<b>1,167.99</b>
2300796000	SCHUTT VINCENT J JR	290900	100			95.88		95.88
	237 CHAPEL ST	109.40-1-7	200			51.10		51.10
			LF291	7.35				7.35
			<b>Account Total</b>	<b>7.35</b>		<b>146.98</b>		<b>154.33</b>
2300869000	HAWKINS JANELLE M	290900	100			733.04		733.04
	118 CHESTNUT ST	109.48-1-5	200			565.32		565.32
			LF291	64.92				64.92
			<b>Account Total</b>	<b>64.92</b>		<b>1,298.36</b>		<b>1,363.28</b>
2300870000	WILLIAMS GLADYS A	290900	100			206.38		206.38
	122 CHESTNUT ST	109.48-1-6	200			179.74		179.74
			LF291	19.31				19.31
			<b>Account Total</b>	<b>19.31</b>		<b>386.12</b>		<b>405.43</b>
2300872000	SNUSZKI SCOTT F	290900	100			721.82		721.82
	130 CHESTNUT ST	109.48-1-9	200			556.94		556.94
			LF291	63.94				63.94
			<b>Account Total</b>	<b>63.94</b>		<b>1,278.76</b>		<b>1,342.70</b>
2300881000	ULRICH GERALD M	290900	100			359.04		359.04
	234 CHESTNUT ST	109.48-2-26	200			297.66		297.66
			LF291	32.83				32.83
			<b>Account Total</b>	<b>32.83</b>		<b>656.70</b>		<b>689.53</b>
2300903000	BRODERICK JOHN F	290900	100			448.80		448.80
	125 CHESTNUT ST	109.48-1-49	200			362.41		362.41

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	40.56				40.56
			<b>Account Total</b>	<b>40.56</b>		<b>811.21</b>		<b>851.77</b>
2300912000	ROHDE DAVID C	290900	100			426.36		426.36
	163 CHESTNUT ST	109.48-1-28	200			345.77		345.77
			LF291	38.61				38.61
			<b>Account Total</b>	<b>38.61</b>		<b>772.13</b>		<b>810.74</b>
2301039000	BAILEY BRIAN S	290900	100			463.76		463.76
	60 CLEVELAND PL	109.50-2-58	200			372.45		372.45
			LF291	41.81				41.81
			<b>Account Total</b>	<b>41.81</b>		<b>836.21</b>		<b>878.02</b>
2301050000	LOCK CITY PROP SERVICE L	290900	100			168.30		168.30
	192 CLINTON ST	109.40-1-2	200			141.55		141.55
			LF291	15.50				15.50
			<b>Account Total</b>	<b>15.50</b>		<b>309.85</b>		<b>325.35</b>
2301051000	WAGNER TAMMY	290900	100			418.88		418.88
	194 CLINTON ST	109.40-1-3	200			340.18		340.18
			LF291	37.95				37.95
			<b>Account Total</b>	<b>37.95</b>		<b>759.06</b>		<b>797.01</b>
2301059000	HICKS MARJORIE T ETAL	290900	100			340.34		340.34
	264 CLINTON ST	109.06-3-45	200			284.22		284.22
			LF291	31.23				31.23
			<b>Account Total</b>	<b>31.23</b>		<b>624.56</b>		<b>655.79</b>
2301064000	WALL JOHN R	290900	100			61.71		61.71
	310 CLINTON ST	109.32-2-7	200			55.31		55.31
			LF291	5.86				5.86
			<b>Account Total</b>	<b>5.86</b>		<b>117.02</b>		<b>122.88</b>
2301068000	ROWSWELL ALAN	290900	100			295.46		295.46
	344 CLINTON ST	109.24-2-2	200			252.00		252.00

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	27.37				27.37
			<b>Account Total</b>	<b>27.37</b>		<b>547.46</b>		<b>574.83</b>
2301071000	ROSSELLI ROSE	290900	100			321.64		321.64
	362 CLINTON ST	109.24-2-6	200			270.19		270.19
			LF291	29.59				29.59
			<b>Account Total</b>	<b>29.59</b>		<b>591.83</b>		<b>621.42</b>
2301073000	BOSKAT JEFFERY	290900	100			415.14		415.14
	372 CLINTON ST	109.24-2-9	200			337.52		337.52
			LF291	37.64				37.64
			<b>Account Total</b>	<b>37.64</b>		<b>752.66</b>		<b>790.30</b>
2301074000	COGAR POLLY	290900	100			217.43		217.43
	376 CLINTON ST	109.24-2-10	200			177.96		177.96
			LF291	19.77				19.77
			<b>Account Total</b>	<b>19.77</b>		<b>395.39</b>		<b>415.16</b>
2301104002	BALD DAVID D	290900	100			100.98		100.98
	291 CLINTON ST	109.06-2-55	200			93.10		93.10
			LF291	9.71				9.71
			<b>Account Total</b>	<b>9.71</b>		<b>194.08</b>		<b>203.79</b>
2301108000	BUCOLO JEROME C	290900	100			129.03		129.03
	313 CLINTON ST	109.06-2-51	200			104.41		104.41
			LF291	11.67				11.67
			<b>Account Total</b>	<b>11.67</b>		<b>233.44</b>		<b>245.11</b>
2301117000	TESCHEMACHER GREGORY	290900	100			136.51		136.51
	373 CLINTON ST	109.06-2-40	200			109.87		109.87
			LF291	12.32				12.32
			<b>Account Total</b>	<b>12.32</b>		<b>246.38</b>		<b>258.70</b>
2301120000	HOSTE ALLEN T	290900	100			493.68		493.68
	389 CLINTON ST	109.06-2-37	200			393.96		393.96

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	44.38				44.38
			<b>Account Total</b>	<b>44.38</b>		<b>887.64</b>		<b>932.02</b>
2301505000	CLEMONS WILLIAM T	290900	100			441.32		441.32
	622 N DAVISON RD	109.20-2-11.1	200			356.36		356.36
			LF291	39.89				39.89
			<b>Account Total</b>	<b>39.89</b>		<b>797.68</b>		<b>837.57</b>
2301535000	LAVERY KIM D	290900	100			276.76		276.76
	149 DAVISON RD	109.12-3-16	200			238.58		238.58
			LF291	25.77				25.77
			<b>Account Total</b>	<b>25.77</b>		<b>515.34</b>		<b>541.11</b>
2301562000	HARDIMAN THOMAS L	290900	100			355.30		355.30
	17 DAYTON ST	109.24-1-5	200			295.13		295.13
			LF291	32.53				32.53
			<b>Account Total</b>	<b>32.53</b>		<b>650.43</b>		<b>682.96</b>
2301563000	BARR HARVEY	290900	200			36.54		36.54
	25 DAYTON ST	109.24-1-7	LF291	1.83				1.83
			<b>Account Total</b>	<b>1.83</b>		<b>36.54</b>		<b>38.37</b>
2301564000	SANDUSKY MATTHEW E	290900	100			568.48		568.48
	33 DAYTON ST	109.24-1-8	200			447.32		447.32
			LF291	50.79				50.79
			<b>Account Total</b>	<b>50.79</b>		<b>1,015.80</b>		<b>1,066.59</b>
2301612000	SHANNON/ALFRED PEARSON	290900	100			151.47		151.47
	202 EAST AV	109.56-1-30	200			120.78		120.78
			LF291	13.61				13.61
			<b>Account Total</b>	<b>13.61</b>		<b>272.25</b>		<b>285.86</b>
2301613001	SHANNON/ALFRED PEARSON	290900	100			72.93		72.93
	206 LO EAST AV	109.56-1-31	200			63.49		63.49
			LF291	6.82				6.82

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

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>6.82</b>		<b>136.42</b>		<b>143.24</b>
2301613002	SHANNON/ALFRED PEARSON	290900	100			46.75		46.75
	208 UP EAST AV	109.56-1-31	200			44.40		44.40
			LF291	4.56				4.56
			<b>Account Total</b>	<b>4.56</b>		<b>91.15</b>		<b>95.71</b>
2301616000	PEARSON ALFRED V	290900	100			198.22		198.22
	220 EAST AV	109.56-1-34	200			163.11		163.11
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>		<b>361.33</b>		<b>379.40</b>
2301618000	DUNLAP COURTNEY	290900	100			125.29		125.29
	230 EAST AV	109.56-1-36	200			101.68		101.68
			LF291	11.34				11.34
			<b>Account Total</b>	<b>11.34</b>		<b>226.97</b>		<b>238.31</b>
2301640000	PALMER SCOTT C	290900	100			1,163.14		1,163.14
	374 EAST AV	109.11-3-15	200			872.77		872.77
			LF291	101.80				101.80
			<b>Account Total</b>	<b>101.80</b>		<b>2,035.91</b>		<b>2,137.71</b>
2301690000	RYAN PATRICK D	290900	100			133.07		133.07
	179 EAST AV	109.48-2-44	200			116.64		116.64
			LF291	12.48				12.48
			<b>Account Total</b>	<b>12.48</b>		<b>249.71</b>		<b>262.19</b>
2301691000	SEXTON KATHERINE ETAL	290900	100			504.90		504.90
	183 EAST AV	109.48-2-43	200			401.94		401.94
			LF291	45.35				45.35
			<b>Account Total</b>	<b>45.35</b>		<b>906.84</b>		<b>952.19</b>
2301692000	GILL DONALD W	290900	100			527.34		527.34
	189 EAST AV	109.48-2-42	200			418.37		418.37
			LF291	47.29				47.29

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

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>47.29</b>		<b>945.71</b>		<b>993.00</b>
2301711000	ENNIS MOLLY A	290900	100			377.74		377.74
	293 EAST AV	109.49-2-50	200			310.90		310.90
			LF291	34.44				34.44
			<b>Account Total</b>	<b>34.44</b>		<b>688.64</b>		<b>723.08</b>
2301726000	THOMANN TIFFANY	290900	100			370.09		370.09
	383 EAST AV	109.49-2-31	200			396.04		396.04
			LF291	38.30				38.30
			<b>Account Total</b>	<b>38.30</b>		<b>766.13</b>		<b>804.43</b>
2301740000	LANDSITTEL KATHERINE A	290900	100			332.86		332.86
	463 EAST AV	109.42-1-24	200			278.70		278.70
			LF291	30.58				30.58
			<b>Account Total</b>	<b>30.58</b>		<b>611.56</b>		<b>642.14</b>
2301744000	LMB CAPITAL INC	290900	100			80.41		80.41
	481 EAST AV	109.42-2-24	200			68.95		68.95
			LF291	7.47				7.47
			<b>Account Total</b>	<b>7.47</b>		<b>149.36</b>		<b>156.83</b>
2301756000	MAGLIULO RAYMOND N ETAL	290900	100			155.04		155.04
	601 EAST AV	109.34-2-49	200			124.10		124.10
			LF291	13.96				13.96
			<b>Account Total</b>	<b>13.96</b>		<b>279.14</b>		<b>293.10</b>
2301764000	BLACKLEY DAVID	290900	100			669.46		669.46
	697 EAST AV	109.08-1-23	200			519.74		519.74
			LF291	59.46				59.46
			<b>Account Total</b>	<b>59.46</b>		<b>1,189.20</b>		<b>1,248.66</b>
2301777000	CALAMITA MELISSA	290900	100			418.88		418.88
	22 EAST PARK DR	109.20-1-16	200			340.39		340.39
			LF291	37.96				37.96

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

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>37.96</b>		<b>759.27</b>		<b>797.23</b>
2301782000	STEPHEN MARTIN R ETAL	290900	100			13.77		13.77
	42 EAST PARK DR	109.20-1-11	200			10.96		10.96
			LF291	1.24				1.24
<b>Account Total</b>				<b>1.24</b>		<b>24.73</b>		<b>25.97</b>
2301795000	FIRKINS GARY H	290900	100			220.66		220.66
	43 EAST PARK DR	109.19-2-59	200			179.34		179.34
			LF291	20.00				20.00
<b>Account Total</b>				<b>20.00</b>		<b>400.00</b>		<b>420.00</b>
2301800000	HAENLE JOHN W IV	290900	100			121.55		121.55
	332 E UNION ST	109.41-1-65	200			98.96		98.96
			LF291	11.03				11.03
<b>Account Total</b>				<b>11.03</b>		<b>220.51</b>		<b>231.54</b>
2301805000	RIDDICK ALAN LEE	290900	100			175.03		175.03
	344 E UNION ST	109.41-1-70	200			198.04		198.04
			LF291	18.65				18.65
<b>Account Total</b>				<b>18.65</b>		<b>373.07</b>		<b>391.72</b>
2301806000	POWLEY JUSTIN S	290900	100			830.28		830.28
	360 E UNION ST	109.41-1-26	200			634.98		634.98
			LF291	73.26				73.26
<b>Account Total</b>				<b>73.26</b>		<b>1,465.26</b>		<b>1,538.52</b>
2301807000	DIVINCENZO ANN	290900	100			118.30		118.30
	380 E UNION ST	109.42-1-74	200			146.70		146.70
			LF291	13.26				13.26
<b>Account Total</b>				<b>13.26</b>		<b>265.00</b>		<b>278.26</b>
2301812000	MILLER HEIDI L	290900	100			519.86		519.86
	339 E UNION ST	109.41-1-74	200			412.65		412.65
			LF291	46.62				46.62

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

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>46.62</b>		<b>932.51</b>		<b>979.13</b>
2301880000	LYNCH DANIEL P	290900	100			99.11		99.11
	17 ELMIRA ST	109.50-3-51	200			82.59		82.59
			LF291	9.09				9.09
			<b>Account Total</b>	<b>9.09</b>		<b>181.70</b>		<b>190.79</b>
2301889000	SHAW EILENE	290900	100			347.82		347.82
	20 ELMWOOD AV	109.64-1-7	200			289.54		289.54
			LF291	31.87				31.87
			<b>Account Total</b>	<b>31.87</b>		<b>637.36</b>		<b>669.23</b>
2301890000	SHOMAKER JOYCE	290900	100			198.22		198.22
	22 ELMWOOD AV	109.64-1-10	200			182.34		182.34
			LF291	19.03				19.03
			<b>Account Total</b>	<b>19.03</b>		<b>380.56</b>		<b>399.59</b>
2301892000	RENDON EVERARDO JR	290900	100			1,795.20		1,795.20
	32 ELMWOOD AV	109.64-1-14	200			1,310.60		1,310.60
			LF291	155.29				155.29
			<b>Account Total</b>	<b>155.29</b>		<b>3,105.80</b>		<b>3,261.09</b>
2301893000	DONOVAN MICHAEL J	290900	100			650.76		650.76
	36 ELMWOOD AV	109.64-1-15	200			506.21		506.21
			LF291	57.85				57.85
			<b>Account Total</b>	<b>57.85</b>		<b>1,156.97</b>		<b>1,214.82</b>
2301900000	MCCLANAHAN CHRISTOPHE	290900	100			542.30		542.30
	94 ELMWOOD AV	109.64-1-37	200			428.82		428.82
			LF291	48.56				48.56
			<b>Account Total</b>	<b>48.56</b>		<b>971.12</b>		<b>1,019.68</b>
2301904000	JANSEN GERALD B JR	290900	100			437.58		437.58
	110 ELMWOOD AV	109.64-1-33	200			354.55		354.55
			LF291	39.61				39.61

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>				<b>39.61</b>		<b>792.13</b>		<b>831.74</b>
2301910000	SULLIVAN RANDALL ETAL	290900	100			467.50		467.50
	156 ELMWOOD AV	109.65-1-69	200			375.38		375.38
			LF291	42.15				42.15
<b>Account Total</b>				<b>42.15</b>		<b>842.88</b>		<b>885.03</b>
2301916000	CUNNINGHAM VICTOR	290900	100			474.98		474.98
	186 ELMWOOD AV	109.65-1-63	200			380.58		380.58
			LF291	42.78				42.78
<b>Account Total</b>				<b>42.78</b>		<b>855.56</b>		<b>898.34</b>
2301922000	WALKER DECIA	290900	100			385.22		385.22
	220 ELMWOOD AV	109.65-1-53	200			316.16		316.16
			LF291	35.07				35.07
<b>Account Total</b>				<b>35.07</b>		<b>701.38</b>		<b>736.45</b>
2301932000	KENNEDY JAMES S	290900	100			542.30		542.30
	270 ELMWOOD AV	109.65-1-43	200			428.62		428.62
			LF291	48.55				48.55
<b>Account Total</b>				<b>48.55</b>		<b>970.92</b>		<b>1,019.47</b>
2301933000	VANDERPOOL JAMES F	290900	100			153.34		153.34
	276 ELMWOOD AV	109.65-1-42	200			130.83		130.83
			LF291	14.21				14.21
<b>Account Total</b>				<b>14.21</b>		<b>284.17</b>		<b>298.38</b>
2301937000	SUN JOHN	290900	100			235.62		235.62
	17 ELMWOOD AV	109.64-1-75	200			209.23		209.23
			LF291	22.24				22.24
<b>Account Total</b>				<b>22.24</b>		<b>444.85</b>		<b>467.09</b>
2301938000	PETTITT EDWARD D	290900	100			91.63		91.63
	19 ELMWOOD AV	109.64-1-76	200			77.13		77.13
			LF291	8.44				8.44

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Year: 2020    Seq: 30

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>8.44</b>		<b>168.76</b>		<b>177.20</b>
2301939000	PETTITT EDWARD D	290900	100			87.89		87.89
	23 ELMWOOD AV	109.64-1-77	200			74.40		74.40
			LF291	8.11				8.11
			<b>Account Total</b>	<b>8.11</b>		<b>162.29</b>		<b>170.40</b>
2301948001	FARRUGGIO LILLO RICARDO	290900	100			265.54		265.54
	61 UP ELMWOOD AV	109.64-1-57	200			230.45		230.45
			LF291	24.80				24.80
			<b>Account Total</b>	<b>24.80</b>		<b>495.99</b>		<b>520.79</b>
2301948002	FARRUGGIO LILLO RICARDO	290900	100			411.40		411.40
	61 LO ELMWOOD AV	109.64-1-57	200			335.00		335.00
			LF291	37.32				37.32
			<b>Account Total</b>	<b>37.32</b>		<b>746.40</b>		<b>783.72</b>
2301949000	CASTELLO HOLDINGS LLC	290900	100			508.64		508.64
	63 ELMWOOD AV	109.64-1-56	200			404.34		404.34
			LF291	45.65				45.65
			<b>Account Total</b>	<b>45.65</b>		<b>912.98</b>		<b>958.63</b>
2301958000	COONEY DAVIE	290900	100			353.43		353.43
	111 ELMWOOD AV	109.64-1-47	200			283.96		283.96
			LF291	31.87				31.87
			<b>Account Total</b>	<b>31.87</b>		<b>637.39</b>		<b>669.26</b>
2301961000	DOCTOR DANIEL	290900	100			243.10		243.10
	131 ELMWOOD AV	109.15-1-80	200			214.41		214.41
			LF291	22.88				22.88
			<b>Account Total</b>	<b>22.88</b>		<b>457.51</b>		<b>480.39</b>
2301963000	ROHDE DAVID	290900	100			366.52		366.52
	141 ELMWOOD AV	109.15-1-78	200			302.53		302.53
			LF291	33.46				33.46

# 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>33.46</b>		<b>669.05</b>		<b>702.51</b>
2301973000	WNY REALTY LLC	290900	100			46.75		46.75
	199 ELMWOOD AV	109.15-1-68	200			44.40		44.40
			LF291	4.56				4.56
			<b>Account Total</b>	<b>4.56</b>		<b>91.15</b>		<b>95.71</b>
2301975000	SCOZZAFAVA JOSEPH	290900	100			437.58		437.58
	221 ELMWOOD AV	109.15-1-66	200			353.82		353.82
			LF291	39.57				39.57
			<b>Account Total</b>	<b>39.57</b>		<b>791.40</b>		<b>830.97</b>
2301983000	ROSS DAVID A	290900	100			467.50		467.50
	253 ELMWOOD AV	109.15-1-58	200			375.19		375.19
			LF291	42.14				42.14
			<b>Account Total</b>	<b>42.14</b>		<b>842.69</b>		<b>884.83</b>
2301988000	LEE ELIZABETH J	290900	100			157.59		157.59
	285 ELMWOOD AV	109.15-1-37	200			194.62		194.62
			LF291	17.61				17.61
			<b>Account Total</b>	<b>17.61</b>		<b>352.21</b>		<b>369.82</b>
2301990100	KUBERSKI JACOB	290900	100			110.04		110.04
	315 ELMWOOD AV	109.15-1-100	200			149.48		149.48
			LF291	12.97				12.97
			<b>Account Total</b>	<b>12.97</b>		<b>259.52</b>		<b>272.49</b>
2301991000	WASHINGTON JAMES	290900	100			7.99		7.99
	355 ELMWOOD AV	109.15-1-104	200			6.76		6.76
			LF291	0.74				0.74
			<b>Account Total</b>	<b>0.74</b>		<b>14.75</b>		<b>15.49</b>
2302016000	RANNEY CHERYL A	290900	100			448.80		448.80
	152 ERIE ST	109.19-1-49	200			361.94		361.94
			LF291	40.54				40.54

# City of Lockport

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Year: 2020    Seq: 30

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>40.54</b>		<b>810.74</b>		<b>851.28</b>
2302036000	MILLER JEFFREY S	290900	100			703.12		703.12
	33 ERIE ST	109.14-2-57	200			543.62		543.62
			LF291	62.34				62.34
<b>Account Total</b>				<b>62.34</b>		<b>1,246.74</b>		<b>1,309.08</b>
2302038000	CHAMBERS EVERTON B	290900	100			374.00		374.00
	69 ERIE ST	109.64-1-29	200			308.17		308.17
			LF291	34.11				34.11
<b>Account Total</b>				<b>34.11</b>		<b>682.17</b>		<b>716.28</b>
2302040000	LOCKETT STEVEN	290900	100			564.74		564.74
	75 ERIE ST	109.64-1-31	200			444.93		444.93
			LF291	50.49				50.49
<b>Account Total</b>				<b>50.49</b>		<b>1,009.67</b>		<b>1,060.16</b>
2302041000	PILLOT MICHAEL J JR	290900	100			340.34		340.34
	117 ERIE ST	109.64-1-44	200			284.36		284.36
			LF291	31.24				31.24
<b>Account Total</b>				<b>31.24</b>		<b>624.70</b>		<b>655.94</b>
2302043000	KUHN ALAN E	290900	100			493.68		493.68
	123 ERIE ST	109.14-3-2	200			394.02		394.02
			LF291	44.38				44.38
<b>Account Total</b>				<b>44.38</b>		<b>887.70</b>		<b>932.08</b>
2302045000	KOSTYO KAREN ETAL	290900	100			239.36		239.36
	131 ERIE ST	109.14-3-4	200			192.86		192.86
			LF291	21.61				21.61
<b>Account Total</b>				<b>21.61</b>		<b>432.22</b>		<b>453.83</b>
2302048000	REIGLE DEREK R	290900	100			207.57		207.57
	197 ERIE ST	109.72-1-35	200			179.34		179.34
			LF291	19.35				19.35

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>				<b>19.35</b>		<b>386.91</b>		<b>406.26</b>
2302130000	SCARANTINE SABRINA A	290900	100			357.17		357.17
	151 FAYETTE ST	109.07-2-43	200			286.76		286.76
			LF291	32.20				32.20
<b>Account Total</b>				<b>32.20</b>		<b>643.93</b>		<b>676.13</b>
2302138000	LEUNG HON-KIT RAY	290900	100			187.00		187.00
	12 FRANKLIN AV	109.57-1-39	200			174.36		174.36
			LF291	18.07				18.07
<b>Account Total</b>				<b>18.07</b>		<b>361.36</b>		<b>379.43</b>
2302139000	LANDRY CHRISTIAN W	290900	100			517.33		517.33
	16 FRANKLIN AV	109.57-1-38	200			356.35		356.35
			LF291	43.69				43.69
<b>Account Total</b>				<b>43.69</b>		<b>873.68</b>		<b>917.37</b>
2302143000	CHENEZ TODD	290900	100			635.80		635.80
	28 FRANKLIN AV	109.57-1-35	200			495.71		495.71
			LF291	56.58				56.58
<b>Account Total</b>				<b>56.58</b>		<b>1,131.51</b>		<b>1,188.09</b>
2302147000	CAMP MEAGHAN K	290900	100			355.30		355.30
	48 FRANKLIN AV	109.57-1-31	200			294.86		294.86
			LF291	32.51				32.51
<b>Account Total</b>				<b>32.51</b>		<b>650.16</b>		<b>682.67</b>
2302148000	MANNA HOPE M ETAL	290900	100			106.59		106.59
	50 FRANKLIN AV	109.57-1-30	200			88.04		88.04
			LF291	9.73				9.73
<b>Account Total</b>				<b>9.73</b>		<b>194.63</b>		<b>204.36</b>
2302152000	NAISH BRIAN J	290900	100			504.90		504.90
	21 FRANKLIN AV	109.14-2-42	200			402.00		402.00
			LF291	45.35				45.35

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>45.35</b>		<b>906.90</b>		<b>952.25</b>
2302153000	GONZALES MIGUEL	290900	100			575.96		575.96
	29 FRANKLIN AV	109.14-2-43	200			452.59		452.59
			LF291	51.43				51.43
			<b>Account Total</b>	<b>51.43</b>		<b>1,028.55</b>		<b>1,079.98</b>
2302164000	LANG VINCENT NR	290900	100			132.94		132.94
	52 FROST ST	109.06-1-35	200			107.98		107.98
			LF291	12.05				12.05
			<b>Account Total</b>	<b>12.05</b>		<b>240.92</b>		<b>252.97</b>
2302165000	FUERTES THOMAS	290900	100			274.89		274.89
	56 FROST ST	109.06-1-36	200			227.79		227.79
			LF291	25.13				25.13
			<b>Account Total</b>	<b>25.13</b>		<b>502.68</b>		<b>527.81</b>
2302193000	RENNA ANTHONY	290900	100			187.00		187.00
	196 GARDEN ST	109.07-2-55	200			174.36		174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>		<b>361.36</b>		<b>379.43</b>
2302557000	LA SPADA CHARLES J	290900	100			260.44		260.44
	26 GROVE AV	109.34-2-21	200			222.40		222.40
			LF291	24.14				24.14
			<b>Account Total</b>	<b>24.14</b>		<b>482.84</b>		<b>506.98</b>
2302572000	SCHIELKE WILLIAM R	290900	100			263.67		263.67
	29 GROVE AV	109.34-2-44	200			219.60		219.60
			LF291	24.16				24.16
			<b>Account Total</b>	<b>24.16</b>		<b>483.27</b>		<b>507.43</b>
2302578000	HERTEL TIFFANY	290900	100			606.90		606.90
	45 GROVE AV	109.34-2-38	200			466.93		466.93
			LF291	53.70				53.70

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>53.70</b>		<b>1,073.83</b>		<b>1,127.53</b>
2302658000	BROWN MICHAEL P	290900	100			125.29		125.29
	58 HARRISON AV	109.50-3-64	200			101.68		101.68
			LF291	11.34				11.34
			<b>Account Total</b>	<b>11.34</b>		<b>226.97</b>		<b>238.31</b>
2302663000	HORRALL LAURA	290900	100			549.78		549.78
	33 HARRISON AV	109.50-2-35	200			434.09		434.09
			LF291	49.19				49.19
			<b>Account Total</b>	<b>49.19</b>		<b>983.87</b>		<b>1,033.06</b>
2302671000	MINTEER TIANA	290900	100			306.68		306.68
	71 HARRISON AV	109.50-2-14	200			259.93		259.93
			LF291	28.33				28.33
			<b>Account Total</b>	<b>28.33</b>		<b>566.61</b>		<b>594.94</b>
2303104000	MCKAY JODI L	290900	100			362.78		362.78
	21 HOWARD AV	109.41-1-54	200			300.85		300.85
			LF291	33.18				33.18
			<b>Account Total</b>	<b>33.18</b>		<b>663.63</b>		<b>696.81</b>
2303113000	CRAVATTA LINDA ETAL	290900	100			280.50		280.50
	40 HYDE PK	109.73-1-6	200			241.29		241.29
			LF291	26.09				26.09
			<b>Account Total</b>	<b>26.09</b>		<b>521.79</b>		<b>547.88</b>
2303120000	EVANS-HOLLY THERESA	290900	100			441.32		441.32
	58 HYDE PK	109.73-1-12	200			356.75		356.75
			LF291	39.91				39.91
			<b>Account Total</b>	<b>39.91</b>		<b>798.07</b>		<b>837.98</b>
2303130000	PITCHER ERIN	290900	100			359.04		359.04
	100 HYDE PK	109.73-1-22	200			297.52		297.52
			LF291	32.83				32.83

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>32.83</b>		<b>656.56</b>		<b>689.39</b>
2303135000	CAMPFIELD DAVID A	290900	100			273.02		273.02
	118 HYDE PK	109.73-1-27	200			235.85		235.85
			LF291	25.44				25.44
			<b>Account Total</b>	<b>25.44</b>		<b>508.87</b>		<b>534.31</b>
2303139000	REKITO LINDA	290900	100			415.14		415.14
	134 HYDE PK	109.19-1-20	200			337.59		337.59
			LF291	37.64				37.64
			<b>Account Total</b>	<b>37.64</b>		<b>752.73</b>		<b>790.37</b>
2303143000	TILTON WILLIAM H JR	290900	100			104.72		104.72
	33 HYDE PK	109.73-1-51	200			95.76		95.76
			LF291	10.03				10.03
			<b>Account Total</b>	<b>10.03</b>		<b>200.48</b>		<b>210.51</b>
2303154000	ELLNOR TRAVIS JAMES	290900	100			564.74		564.74
	79 HYDE PK	109.73-1-63	200			444.47		444.47
			LF291	50.46				50.46
			<b>Account Total</b>	<b>50.46</b>		<b>1,009.21</b>		<b>1,059.67</b>
2303161000	HARMON LINDA	290900	100			516.12		516.12
	109 HYDE PK	109.73-1-70	200			409.93		409.93
			LF291	46.31				46.31
			<b>Account Total</b>	<b>46.31</b>		<b>926.05</b>		<b>972.36</b>
2303243000	HILL DANIEL G	290900	100			531.08		531.08
	72 IRVING ST	109.41-1-16	200			421.03		421.03
			LF291	47.60				47.60
			<b>Account Total</b>	<b>47.60</b>		<b>952.11</b>		<b>999.71</b>
2303244000	DOWD STEPHEN	290900	100			61.71		61.71
	76 IRVING ST	109.42-1-1	200			55.31		55.31
			LF291	5.86				5.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>5.86</b>		<b>117.02</b>		<b>122.88</b>
2303245000	SPOON HENRY JR	290900	100			306.68		306.68
	78 IRVING ST	109.42-1-2	200			260.06		260.06
			LF291	28.33				28.33
			<b>Account Total</b>	<b>28.33</b>		<b>566.74</b>		<b>595.07</b>
2303253000	HARTZ RICHARD M	290900	100			135.32		135.32
	120 IRVING ST	109.42-1-10	200			109.67		109.67
			LF291	12.25				12.25
			<b>Account Total</b>	<b>12.25</b>		<b>244.99</b>		<b>257.24</b>
2303260000	TAYLOR JOSEPH	290900	100			658.24		658.24
	178 IRVING ST	109.34-1-8	200			511.54		511.54
			LF291	58.49				58.49
			<b>Account Total</b>	<b>58.49</b>		<b>1,169.78</b>		<b>1,228.27</b>
2303269000	SPOSITO ANGELA	290900	100			261.80		261.80
	13 IRVING ST	109.07-3-53	200			227.93		227.93
			LF291	24.49				24.49
			<b>Account Total</b>	<b>24.49</b>		<b>489.73</b>		<b>514.22</b>
2303278000	TESTER CANDICE A	290900	100			9.01		9.01
	61 IRVING ST	109.07-3-38	200			18.97		18.97
			LF291	1.40				1.40
			<b>Account Total</b>	<b>1.40</b>		<b>27.98</b>		<b>29.38</b>
2303286000	HANSEN DAVID J	290900	100			359.04		359.04
	119 IRVING ST	109.07-3-28	200			297.66		297.66
			LF291	32.83				32.83
			<b>Account Total</b>	<b>32.83</b>		<b>656.70</b>		<b>689.53</b>
2303291000	BOOTH ALLAN M JR	290900	100			340.34		340.34
	147 IRVING ST	109.07-3-21	200			284.16		284.16
			LF291	31.23				31.23

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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>31.23</b>		<b>624.50</b>		<b>655.73</b>
2303296000	TURNER ROBERT	290900	100			437.58		437.58
	185 IRVING ST	109.07-3-15	200			353.82		353.82
			LF291	39.57				39.57
<b>Account Total</b>				<b>39.57</b>		<b>791.40</b>		<b>830.97</b>
2303303000	D ANGELO VALERIE	290900	100			108.46		108.46
	225 IRVING ST	109.08-1-4	200			114.45		114.45
			LF291	11.14				11.14
<b>Account Total</b>				<b>11.14</b>		<b>222.91</b>		<b>234.05</b>
2303482000	HOLTHAM KEVIN L	290900	100			40.56		40.56
	12 JUNIPER ST	109.11-4-17	200			176.55		176.55
			LF291	10.86				10.86
<b>Account Total</b>				<b>10.86</b>		<b>217.11</b>		<b>227.97</b>
2303483000	BURKE-GRUENAUER SARAH	290900	100			478.72		478.72
	16 JUNIPER ST	109.11-4-18	200			383.57		383.57
			LF291	43.12				43.12
<b>Account Total</b>				<b>43.12</b>		<b>862.29</b>		<b>905.41</b>
2303484000	SCHUBAUER JEREMY D	290900	100			57.97		57.97
	20 JUNIPER ST	109.11-4-19	200			52.58		52.58
			LF291	5.53				5.53
<b>Account Total</b>				<b>5.53</b>		<b>110.55</b>		<b>116.08</b>
2303485000	BLAIR ELIZABETH J	290900	100			385.22		385.22
	24 JUNIPER ST	109.11-4-20	200			316.37		316.37
			LF291	35.08				35.08
<b>Account Total</b>				<b>35.08</b>		<b>701.59</b>		<b>736.67</b>
2303486000	PABON RAYMOND P	290900	100			291.72		291.72
	28 UP JUNIPER ST	109.11-4-21	200			249.21		249.21
			LF291	27.05				27.05

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>27.05</b>		<b>540.93</b>		<b>567.98</b>
2303486001	PABON RAYMOND P	290900	100			280.50		280.50
	28 LO JUNIPER ST	109.11-4-21	200			241.36		241.36
			LF291	26.10				26.10
			<b>Account Total</b>	<b>26.10</b>		<b>521.86</b>		<b>547.96</b>
2303487000	PABON HOLDING LLC	290900	100			187.00		187.00
	34 JUNIPER ST	109.11-4-22	200			174.36		174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>		<b>361.36</b>		<b>379.43</b>
2303499000	BURDICK ROBERT	290900	100			138.91		138.91
	124 JUNIPER ST	109.50-2-65	200			149.66		149.66
			LF291	14.43				14.43
			<b>Account Total</b>	<b>14.43</b>		<b>288.57</b>		<b>303.00</b>
2303509000	PABON RAYMOND P	290900	100			493.68		493.68
	23 JUNIPER ST	109.11-3-37	200			393.82		393.82
			LF291	44.37				44.37
			<b>Account Total</b>	<b>44.37</b>		<b>887.50</b>		<b>931.87</b>
2303510000	SINGH SUKHPREET	290900	100			493.68		493.68
	25 JUNIPER ST	109.11-3-36	200			393.62		393.62
			LF291	44.36				44.36
			<b>Account Total</b>	<b>44.36</b>		<b>887.30</b>		<b>931.66</b>
2303511000	29 JUNIPER LLC	290900	100			669.02		669.02
	29 JUNIPER ST	109.11-3-35	200			504.88		504.88
			LF291	58.69				58.69
			<b>Account Total</b>	<b>58.69</b>		<b>1,173.90</b>		<b>1,232.59</b>
2303512000	STIVERS JOSH D	290900	100			392.70		392.70
	37 JUNIPER ST	109.11-3-34	200			321.63		321.63
			LF291	35.72				35.72

# 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>35.72</b>		<b>714.33</b>		<b>750.05</b>
2303513000	ERCK DANIEL R 43 JUNIPER ST	290900 109.11-3-33	100			11.05		11.05
			200			9.00		9.00
			LF291	1.00				1.00
			<b>Account Total</b>	<b>1.00</b>		<b>20.05</b>		<b>21.05</b>
2303514000	HAMMOND YON J 67 JUNIPER ST	290900 109.11-3-27	100			102.85		102.85
			200			85.32		85.32
			LF291	9.41				9.41
			<b>Account Total</b>	<b>9.41</b>		<b>188.17</b>		<b>197.58</b>
2303515000	HARRIS JOEL W 69 JUNIPER ST	290900 109.11-3-26	100			819.06		819.06
			200			625.61		625.61
			LF291	72.23				72.23
			<b>Account Total</b>	<b>72.23</b>		<b>1,444.67</b>		<b>1,516.90</b>
2303518000	BROWN KIMM 83 JUNIPER ST	290900 109.11-3-23	100			190.74		190.74
			200			177.02		177.02
			LF291	18.39				18.39
			<b>Account Total</b>	<b>18.39</b>		<b>367.76</b>		<b>386.15</b>
2303519000	GARDNER W DOUGLAS 87 JUNIPER ST	290900 109.11-3-22	100			269.28		269.28
			200			233.31		233.31
			LF291	25.13				25.13
			<b>Account Total</b>	<b>25.13</b>		<b>502.59</b>		<b>527.72</b>
2303521000	FURLONG J JEFFERY 123 JUNIPER ST	290900 109.50-2-72	100			345.95		345.95
			200			278.30		278.30
			LF291	31.22				31.22
			<b>Account Total</b>	<b>31.22</b>		<b>624.25</b>		<b>655.47</b>
2303532000	KENJOCKETY DAVID ETAL 10 KESWICK RD	290900 109.12-3-2	100			531.08		531.08
			200			420.77		420.77
			LF291	47.59				47.59

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			<b>Account Total</b>	<b>47.59</b>		<b>951.85</b>		<b>999.44</b>
2303573000	WRIGHT LEWIS 154 LAKE AV	290900 95.19-1-7	100			231.88		231.88
			LF291	11.59				11.59
			<b>Account Total</b>	<b>11.59</b>		<b>231.88</b>		<b>243.47</b>
2303595000	DELAHUNT CHRISTI 9 LAKEVIEW PK	290900 109.08-1-60	100			452.54		452.54
			200			364.61		364.61
			LF291	40.86				40.86
			<b>Account Total</b>	<b>40.86</b>		<b>817.15</b>		<b>858.01</b>
2303602000	STOLTZ DAVID 33 LAKEVIEW PK	290900 109.08-1-53	100			441.32		441.32
			200			356.49		356.49
			LF291	39.89				39.89
			<b>Account Total</b>	<b>39.89</b>		<b>797.81</b>		<b>837.70</b>
2303603000	SCHEFFER ROBERT P 39 LAKEVIEW PK	290900 109.08-1-52	100			355.30		355.30
			200			294.53		294.53
			LF291	32.50				32.50
			<b>Account Total</b>	<b>32.50</b>		<b>649.83</b>		<b>682.33</b>
2303607000	BOWER MIRANDA K 57 LAKEVIEW PK	290900 109.08-1-48	100			243.10		243.10
			200			214.55		214.55
			LF291	22.89				22.89
			<b>Account Total</b>	<b>22.89</b>		<b>457.65</b>		<b>480.54</b>
2303608000	GROSS ANDREA R 65 LAKEVIEW PK	290900 109.08-1-47	100			9.17		9.17
			200			69.53		69.53
			LF291	3.94				3.94
			<b>Account Total</b>	<b>3.94</b>		<b>78.70</b>		<b>82.64</b>
2303622000	SONNELITTER GARY ETAL 48 LEVAN AV	290900 109.50-2-12	100			448.80		448.80
			200			361.48		361.48
			LF291	40.51				40.51
			<b>Account Total</b>	<b>40.51</b>		<b>810.28</b>		<b>850.79</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
2303632000	RYAN MICHAEL D 120 LEVAN AV	290900 109.50-3-9	100			349.69		349.69
			200			280.83		280.83
			LF291	31.52				31.52
			<b>Account Total</b>	<b>31.52</b>		<b>630.52</b>		<b>662.04</b>
2303635000	GRACZYK WM III 130 LEVAN AV	290900 109.12-1-87	100			352.44		352.44
			200			324.09		324.09
			LF291	33.82				33.82
			<b>Account Total</b>	<b>33.82</b>		<b>676.53</b>		<b>710.35</b>
2303861000	KRULL SCOTT D 39 LIVINGSTON PL	290900 109.42-1-47	100			57.97		57.97
			200			52.58		52.58
			LF291	5.53				5.53
			<b>Account Total</b>	<b>5.53</b>		<b>110.55</b>		<b>116.08</b>
2304138000	WOOPA HOLDINGS LLC 327 MARKET ST	290900 109.40-2-79	100			104.72		104.72
			200			95.90		95.90
			LF291	10.04				10.04
			<b>Account Total</b>	<b>10.04</b>		<b>200.62</b>		<b>210.66</b>
2304139000	CASSENTI THOMAS JR 331 MARKET ST	290900 109.40-2-80	100			396.44		396.44
			200			324.34		324.34
			LF291	36.04				36.04
			<b>Account Total</b>	<b>36.04</b>		<b>720.78</b>		<b>756.82</b>
2304159000	HAYES CORRIE A 571 MARKET ST	290900 109.07-2-30	100			538.56		538.56
			200			426.23		426.23
			LF291	48.24				48.24
			<b>Account Total</b>	<b>48.24</b>		<b>964.79</b>		<b>1,013.03</b>
2304199000	WATERS RICHARD 38 MASS AV	290900 109.12-1-72	100			800.36		800.36
			200			591.76		591.76
			LF291	69.61				69.61
			<b>Account Total</b>	<b>69.61</b>		<b>1,392.12</b>		<b>1,461.73</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
2304200000	STEVENS PHILLIP M 66 MASS AV	290900 109.12-1-62	100			162.69		162.69
			200			147.13		147.13
			LF291	15.49				15.49
			<b>Account Total</b>	<b>15.49</b>		<b>309.82</b>		<b>325.31</b>
2304205000	CENTNER KELLIE 116 MASS AV	290900 109.12-1-55	200			97.54		97.54
			LF291	4.88				4.88
			<b>Account Total</b>	<b>4.88</b>		<b>97.54</b>		<b>102.42</b>
			2304213000	BOYD LAURI 41 MASS AV	290900 109.50-3-14	100		
200						90.77		90.77
LF291	10.06							10.06
<b>Account Total</b>	<b>10.06</b>					<b>201.10</b>		<b>211.16</b>
2304218001	LARSON ERIK T 113 MASS AV	290900 109.50-3-24.2	100			95.37		95.37
			200			79.86		79.86
			LF291	8.76				8.76
			<b>Account Total</b>	<b>8.76</b>		<b>175.23</b>		<b>183.99</b>
2304241000	NU INVEST PROP OF WNY IN 5 MC CUE AV	290900 109.07-3-45	100			248.71		248.71
			200			209.02		209.02
			LF291	22.89				22.89
			<b>Account Total</b>	<b>22.89</b>		<b>457.73</b>		<b>480.62</b>
2304350000	NICHOLAS SHIRLEY 201 LO MILL ST	290900 109.06-1-48	100			187.00		187.00
			200			174.36		174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>		<b>361.36</b>		<b>379.43</b>
2304350001	NICHOLAS SHIRLEY 201 UP MILL ST	290900 109.06-1-48	100			463.76		463.76
			200			372.72		372.72
			LF291	41.83				41.83
			<b>Account Total</b>	<b>41.83</b>		<b>836.48</b>		<b>878.31</b>
2304370000	MARTINEZ TOMAS D 399 MILL ST	290900 95.17-1-38	100			149.60		149.60

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			128.10		128.10
			LF291	13.89				13.89
			<b>Account Total</b>	<b>13.89</b>		<b>277.70</b>		<b>291.59</b>
2304373000	KRAEMER JOHN M 421 MILL ST	290900 95.17-1-41	100			117.81		117.81
			200			96.23		96.23
			LF291	10.70				10.70
			<b>Account Total</b>	<b>10.70</b>		<b>214.04</b>		<b>224.74</b>
2304529000	CASTELLO HOLDINGS LLC 12 MORTON AV	290900 109.50-2-66	100			347.82		347.82
			200			289.60		289.60
			LF291	31.87				31.87
			<b>Account Total</b>	<b>31.87</b>		<b>637.42</b>		<b>669.29</b>
2304530000	WRIGHT CHRISTOPHER 14 MORTON AV	290900 109.50-2-48	100			519.86		519.86
			200			412.60		412.60
			LF291	46.62				46.62
			<b>Account Total</b>	<b>46.62</b>		<b>932.46</b>		<b>979.08</b>
2304533000	TROMBLEY JULIA 20 MORTON AV	290900 109.50-2-51	100			87.89		87.89
			200			74.40		74.40
			LF291	8.11				8.11
			<b>Account Total</b>	<b>8.11</b>		<b>162.29</b>		<b>170.40</b>
2304725000	TAGG MICHAEL 84 N ADAM ST	290900 109.06-2-60	100			273.02		273.02
			200			235.85		235.85
			LF291	25.44				25.44
			<b>Account Total</b>	<b>25.44</b>		<b>508.87</b>		<b>534.31</b>
2304738000	DELPRIORE VINCENT T 306 N ADAM ST	290900 95.18-1-18	100			542.30		542.30
			200			428.95		428.95
			LF291	48.57				48.57
			<b>Account Total</b>	<b>48.57</b>		<b>971.25</b>		<b>1,019.82</b>
2304746000	WRIGHT MATTHEW J 390 N ADAM ST	290900 95.18-1-9	100			407.66		407.66

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			332.26		332.26
			LF291	36.99				36.99
			<b>Account Total</b>	<b>36.99</b>		<b>739.92</b>		<b>776.91</b>
2304753000	ROBERTO JEFFERY 153 N ADAM ST	290900 109.06-3-21	100			265.54		265.54
			200			230.65		230.65
			LF291	24.81				24.81
			<b>Account Total</b>	<b>24.81</b>		<b>496.19</b>		<b>521.00</b>
2304754000	CZAPLICKI ELIZABETH 165 N ADAM ST	290900 109.06-1-40	100			448.80		448.80
			200			361.62		361.62
			LF291	40.52				40.52
			<b>Account Total</b>	<b>40.52</b>		<b>810.42</b>		<b>850.94</b>
2304756000	HORANBURG MARTIN R JR 177 N ADAM ST	290900 109.06-1-38	100			452.54		452.54
			200			364.48		364.48
			LF291	40.85				40.85
			<b>Account Total</b>	<b>40.85</b>		<b>817.02</b>		<b>857.87</b>
2304876000	TOWNSEND TINA R 40 NORTH ST	290900 109.06-1-28.1	100			325.38		325.38
			200			273.30		273.30
			LF291	29.94				29.94
			<b>Account Total</b>	<b>29.94</b>		<b>598.68</b>		<b>628.62</b>
2304971000	MCQUESTION III JAMES R 80 OLCOTT ST	290900 109.32-1-26	100			261.80		261.80
			200			227.72		227.72
			LF291	24.48				24.48
			<b>Account Total</b>	<b>24.48</b>		<b>489.52</b>		<b>514.00</b>
2304980000	BONNETT JASON ETAL 186 OLCOTT ST	290900 109.06-2-71	100			512.38		512.38
			200			407.40		407.40
			LF291	45.99				45.99
			<b>Account Total</b>	<b>45.99</b>		<b>919.78</b>		<b>965.77</b>
2304995000	SEDDON KIMBERLY E 85 OLCOTT ST	290900 109.32-1-7	100			317.90		317.90

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			268.18		268.18
			LF291	29.31				29.31
			<b>Account Total</b>	<b>29.31</b>		<b>586.08</b>		<b>615.39</b>
2304997000	PRATZ ROBERT E 97 OLCOTT ST	290900 109.32-1-9	100			396.44		396.44
			200			324.94		324.94
			LF291	36.07				36.07
			<b>Account Total</b>	<b>36.07</b>		<b>721.38</b>		<b>757.45</b>
2304998000	GREEN TROY 99 OLCOTT ST	290900 109.32-1-10	100			239.36		239.36
			200			211.82		211.82
			LF291	22.56				22.56
			<b>Account Total</b>	<b>22.56</b>		<b>451.18</b>		<b>473.74</b>
2304999000	AFFORDABLE LIVING NY 101 OLCOTT ST	290900 109.32-1-11	100			744.26		744.26
			200			573.36		573.36
			LF291	65.88				65.88
			<b>Account Total</b>	<b>65.88</b>		<b>1,317.62</b>		<b>1,383.50</b>
2305015000	BUCOLO ROY J 217 OLCOTT ST	290900 109.06-2-27	100			95.37		95.37
			200			79.86		79.86
			LF291	8.76				8.76
			<b>Account Total</b>	<b>8.76</b>		<b>175.23</b>		<b>183.99</b>
2305024000	LOMBARDO TAMMY 544 OLD NIAGARA RD	290900 95.14-1-5	100			553.52		553.52
			LF291	27.68				27.68
			<b>Account Total</b>	<b>27.68</b>		<b>553.52</b>		<b>581.20</b>
2305025000	HUNT JASON 644 OLD NIAGARA RD	290900 95.13-1-17.1	100			231.88		231.88
			LF291	11.59				11.59
			<b>Account Total</b>	<b>11.59</b>		<b>231.88</b>		<b>243.47</b>
2305027000	FALISE DOLORES 656 OLD NIAGARA RD	290900 95.13-1-15	100			209.44		209.44
			LF291	10.47				10.47
			<b>Account Total</b>	<b>10.47</b>		<b>209.44</b>		<b>219.91</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
2305324000	SONKER TINA MARIE 38 PARK LANE CR	290900 109.19-2-73	100			647.02		647.02
			200			503.29		503.29
			LF291	57.51				57.51
<b>Account Total</b>				<b>57.51</b>		<b>1,150.31</b>		<b>1,207.82</b>
2305331000	SANDER STEPHEN J 80 PARK LANE CR	290900 109.19-2-80	100			489.94		489.94
			200			391.35		391.35
			LF291	44.07				44.07
<b>Account Total</b>				<b>44.07</b>		<b>881.29</b>		<b>925.36</b>
2305700000	AG HOMES USA LLC 44 POUND ST	290900 109.11-4-15	100			368.05		368.05
			200			285.23		285.23
			LF291	32.66				32.66
<b>Account Total</b>				<b>32.66</b>		<b>653.28</b>		<b>685.94</b>
2305702000	MILLER JANICE 52 POUND ST	290900 109.11-4-41	100			355.30		355.30
			200			295.14		295.14
			LF291	32.53				32.53
<b>Account Total</b>				<b>32.53</b>		<b>650.44</b>		<b>682.97</b>
2305711000	PTAK JANE E 120 POUND ST	290900 109.57-2-47	100			478.72		478.72
			200			383.31		383.31
			LF291	43.11				43.11
<b>Account Total</b>				<b>43.11</b>		<b>862.03</b>		<b>905.14</b>
2305728000	SIBERT KIYAS ETAL 55 POUND ST	290900 109.11-4-44	100			441.32		441.32
			200			356.49		356.49
			LF291	39.89				39.89
<b>Account Total</b>				<b>39.89</b>		<b>797.81</b>		<b>837.70</b>
2305733000	DEMARCO ROBIN C 87 POUND ST	290900 109.57-1-11	100			377.74		377.74
			200			310.91		310.91
			LF291	34.44				34.44
<b>Account Total</b>				<b>34.44</b>		<b>688.65</b>		<b>723.09</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
2305738000	KEDZIERSKI BRIAN & JESSIC 111 POUND ST	290900 109.57-1-16	100			103.36		103.36
			200			86.46		86.46
			LF291	9.49				9.49
			<b>Account Total</b>	<b>9.49</b>		<b>189.82</b>		<b>199.31</b>
2305854000	FERRIS DAVID JR ETAL 24 PRISCILLA LN	290900 109.12-2-38	100			196.35		196.35
			200			153.52		153.52
			LF291	17.50				17.50
			<b>Account Total</b>	<b>17.50</b>		<b>349.87</b>		<b>367.37</b>
2305859000	LONG MICHAEL J 1 PRISCILLA LN	290900 109.12-2-53	100			355.30		355.30
			200			294.54		294.54
			LF291	32.50				32.50
			<b>Account Total</b>	<b>32.50</b>		<b>649.84</b>		<b>682.34</b>
2305881000	MESLER DAVID M 47 PRISCILLA LN	290900 109.12-3-46	100			385.22		385.22
			200			316.29		316.29
			LF291	35.07				35.07
			<b>Account Total</b>	<b>35.07</b>		<b>701.51</b>		<b>736.58</b>
2305882000	RITZ KEVIN 49 PRISCILLA LN	290900 109.12-3-45	100			523.60		523.60
			200			415.38		415.38
			LF291	46.95				46.95
			<b>Account Total</b>	<b>46.95</b>		<b>938.98</b>		<b>985.93</b>
2306052000	SPENCER BILLY JO 10 REED ST	290900 109.15-1-43	100			538.56		538.56
			200			426.29		426.29
			LF291	48.24				48.24
			<b>Account Total</b>	<b>48.24</b>		<b>964.85</b>		<b>1,013.09</b>
2306057000	THOMAS DANIEL 44 REED ST	290900 109.15-1-48	100			283.31		283.31
			200			288.81		288.81
			LF291	28.61				28.61
			<b>Account Total</b>	<b>28.61</b>		<b>572.12</b>		<b>600.73</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
2306118000	MAROTTA SAMUEL 4 REMICK PK	290900 109.57-2-18	100			381.48		381.48
			200			313.24		313.24
			LF291	34.73				34.73
			<b>Account Total</b>	<b>34.73</b>		<b>694.72</b>		<b>729.45</b>
2306119000	HURDISS CHRIS 6 REMICK PK	290900 109.57-2-19	100			254.32		254.32
			200			222.54		222.54
			LF291	23.85				23.85
			<b>Account Total</b>	<b>23.85</b>		<b>476.86</b>		<b>500.71</b>
2306127000	PORTILLO JEAN 28 REMICK PK	290900 109.57-2-10	100			110.33		110.33
			200			90.77		90.77
			LF291	10.06				10.06
			<b>Account Total</b>	<b>10.06</b>		<b>201.10</b>		<b>211.16</b>
2306131000	HUGHES DUNCAN E 1 REMICK PK	290900 109.57-2-37	100			366.52		366.52
			200			302.84		302.84
			LF291	33.47				33.47
			<b>Account Total</b>	<b>33.47</b>		<b>669.36</b>		<b>702.83</b>
2306134000	GRENBOWICZ JOHN 7 REMICK PK	290900 109.57-2-34	100			233.75		233.75
			200			197.85		197.85
			LF291	21.58				21.58
			<b>Account Total</b>	<b>21.58</b>		<b>431.60</b>		<b>453.18</b>
2306140000	SHANLEY BRIAN P 19 REMICK PK	290900 109.57-2-28	100			624.58		624.58
			200			488.25		488.25
			LF291	55.64				55.64
			<b>Account Total</b>	<b>55.64</b>		<b>1,112.83</b>		<b>1,168.47</b>
2306165000	GAILIE MICHAEL ETAL 94 ROBY ST	290900 95.17-1-27.2	100			15.47		15.47
			LF291	0.77				0.77
			<b>Account Total</b>	<b>0.77</b>		<b>15.47</b>		<b>16.24</b>
2306184000	CUMMINGS PETER J 20 ROCHESTER ST	290900 109.50-3-75	100			819.06		819.06

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			627.00		627.00
			LF291	72.30				72.30
			<b>Account Total</b>	<b>72.30</b>		<b>1,446.06</b>		<b>1,518.36</b>
2306185000	BEAUDOIN ANDREW R 36 ROCHESTER ST	290900 109.50-3-74	100			400.18		400.18
			200			326.75		326.75
			LF291	36.35				36.35
			<b>Account Total</b>	<b>36.35</b>		<b>726.93</b>		<b>763.28</b>
2306195000	LICATA SALVATORE 15 ROCHESTER ST	290900 109.50-3-66	100			474.98		474.98
			200			380.59		380.59
			LF291	42.78				42.78
			<b>Account Total</b>	<b>42.78</b>		<b>855.57</b>		<b>898.35</b>
2306202000	SCHIELKE FAE 51 ROCHESTER ST	290900 109.12-1-63	100			201.96		201.96
			200			185.06		185.06
			LF291	19.35				19.35
			<b>Account Total</b>	<b>19.35</b>		<b>387.02</b>		<b>406.37</b>
2306214000	KOTLAK THOMAS 82 ROGERS AV	290900 109.34-1-32	100			69.19		69.19
			200			60.76		60.76
			LF291	6.50				6.50
			<b>Account Total</b>	<b>6.50</b>		<b>129.95</b>		<b>136.45</b>
2306218000	HOENIG JULIE 7 ROGERS AV	290900 109.42-1-20	100			359.04		359.04
			200			297.74		297.74
			LF291	32.84				32.84
			<b>Account Total</b>	<b>32.84</b>		<b>656.78</b>		<b>689.62</b>
2306225000	MARTINEZ TOMAS D 77 ROGERS AV	290900 109.42-1-12	100			381.48		381.48
			200			313.56		313.56
			LF291	34.75				34.75
			<b>Account Total</b>	<b>34.75</b>		<b>695.04</b>		<b>729.79</b>
2306420000	SCHULTZ DOUGLAS M 10 SHAEFFER ST	290900 109.07-3-26	100			385.22		385.22

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Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			316.23		316.23
			LF291	35.07				35.07
			<b>Account Total</b>	<b>35.07</b>		<b>701.45</b>		<b>736.52</b>
2306424000	KRUEGER AMY LYNN 9 SHAEFFER ST	290900 109.07-3-8	100			463.76		463.76
			200			372.52		372.52
			LF291	41.82				41.82
			<b>Account Total</b>	<b>41.82</b>		<b>836.28</b>		<b>878.10</b>
2306718000	COLLURA CHARLES A 214 SOUTH ST	290900 109.14-2-72	100			187.00		187.00
			200			174.36		174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>		<b>361.36</b>		<b>379.43</b>
2306730000	LIZARDO JOSEFINA 268 SOUTH ST	290900 109.14-2-60	100			54.23		54.23
			200			49.85		49.85
			LF291	5.20				5.20
			<b>Account Total</b>	<b>5.20</b>		<b>104.08</b>		<b>109.28</b>
2306732000	EDWARDS TIMOTHY M 298 SOUTH ST	290900 109.14-2-50	100			467.50		467.50
			200			375.26		375.26
			LF291	42.14				42.14
			<b>Account Total</b>	<b>42.14</b>		<b>842.76</b>		<b>884.90</b>
2306734000	DESANTIAGO RAUL 326 SOUTH ST	290900 109.57-1-28	100			433.84		433.84
			200			351.03		351.03
			LF291	39.24				39.24
			<b>Account Total</b>	<b>39.24</b>		<b>784.87</b>		<b>824.11</b>
2306737000	PLANDOWSKI RUSSELL 338 SOUTH ST	290900 109.57-1-25	100			583.44		583.44
			200			458.18		458.18
			LF291	52.08				52.08
			<b>Account Total</b>	<b>52.08</b>		<b>1,041.62</b>		<b>1,093.70</b>
2306738000	MYERS DENNIS 342 SOUTH ST	290900 109.57-1-24	100			7.99		7.99

# 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
			200			51.12		51.12
			LF291	2.96				2.96
			<b>Account Total</b>	<b>2.96</b>		<b>59.11</b>		<b>62.07</b>
2306739000	DANIELS JEANNA 346 SOUTH ST	290900 109.57-1-23	100			340.34		340.34
			200			284.28		284.28
			LF291	31.23				31.23
			<b>Account Total</b>	<b>31.23</b>		<b>624.62</b>		<b>655.85</b>
2306746000	SADOWSKI KEVIN J 380 SOUTH ST	290900 109.57-2-39	100			426.36		426.36
			200			345.84		345.84
			LF291	38.61				38.61
			<b>Account Total</b>	<b>38.61</b>		<b>772.20</b>		<b>810.81</b>
2306749000	HARZEWSKI GREGORY S 428 SOUTH ST	290900 109.57-2-15	100			329.12		329.12
			200			276.04		276.04
			LF291	30.26				30.26
			<b>Account Total</b>	<b>30.26</b>		<b>605.16</b>		<b>635.42</b>
2306759000	SHAW THOMAS 31 SOUTH ST	290900 109.63-2-7	100			246.84		246.84
			200			217.14		217.14
			LF291	23.20				23.20
			<b>Account Total</b>	<b>23.20</b>		<b>463.98</b>		<b>487.18</b>
2306761000	SHAW EILENE 41 SOUTH ST	290900 109.63-2-9	100			512.38		512.38
			200			407.20		407.20
			LF291	45.98				45.98
			<b>Account Total</b>	<b>45.98</b>		<b>919.58</b>		<b>965.56</b>
2306762000	CASTELLO PROPERTIES LLC 45 SOUTH ST	290900 109.63-2-10	100			187.00		187.00
			200			174.36		174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>		<b>361.36</b>		<b>379.43</b>
2306776000	PAPACHATZIS MARIE E 115 SOUTH ST	290900 109.63-2-38	100			316.02		316.02

# 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
			200			353.43		353.43
			LF291	33.47				33.47
			<b>Account Total</b>	<b>33.47</b>		<b>669.45</b>		<b>702.92</b>
2306785000	MONTER VICTOR	290900	100			299.20		299.20
	185 #1 SOUTH ST	109.64-1-13	200			254.80		254.80
			LF291	27.70				27.70
			<b>Account Total</b>	<b>27.70</b>		<b>554.00</b>		<b>581.70</b>
2306785001	MONTER VICTOR	290900	100			287.98		287.98
	185 #2 SOUTH ST	109.64-1-13	200			246.82		246.82
			LF291	26.74				26.74
			<b>Account Total</b>	<b>26.74</b>		<b>534.80</b>		<b>561.54</b>
2306789000	GARVEY WALTER	290900	100			46.75		46.75
	237 SOUTH ST	109.64-1-20	200			44.40		44.40
			LF291	4.56				4.56
			<b>Account Total</b>	<b>4.56</b>		<b>91.15</b>		<b>95.71</b>
2306796000	JTEM VENTURES LLC	290900	100			1,922.36		1,922.36
	267 SOUTH ST	109.64-1-27	200			1,438.62		1,438.62
			LF291	168.05				168.05
			<b>Account Total</b>	<b>168.05</b>		<b>3,360.98</b>		<b>3,529.03</b>
2306797000	BIENAS MICHAEL L	290900	100			961.18		961.18
	271 SOUTH ST	109.64-1-28	200			729.21		729.21
			LF291	84.52				84.52
			<b>Account Total</b>	<b>84.52</b>		<b>1,690.39</b>		<b>1,774.91</b>
2306799000	MOURNING LYNETTE R	290900	100			302.94		302.94
	287 SOUTH ST	109.65-1-2	200			257.39		257.39
			LF291	28.02				28.02
			<b>Account Total</b>	<b>28.02</b>		<b>560.33</b>		<b>588.35</b>
2306800000	ZIMMERMAN BONNIE L	290900	100			385.22		385.22
	291 SOUTH ST	109.65-1-3						

# 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
			200			297.79		297.79
			LF291	34.15				34.15
			<b>Account Total</b>	<b>34.15</b>		<b>683.01</b>		<b>717.16</b>
2306801000	PETTITT LISA 295 SOUTH ST	290900 109.65-1-4	100			413.27		413.27
			200			311.74		311.74
			LF291	36.25				36.25
			<b>Account Total</b>	<b>36.25</b>		<b>725.01</b>		<b>761.26</b>
2306804000	CARLSON AMBER C 309 SOUTH ST	290900 109.65-1-7	100			400.18		400.18
			200			326.87		326.87
			LF291	36.35				36.35
			<b>Account Total</b>	<b>36.35</b>		<b>727.05</b>		<b>763.40</b>
2306807000	ARNET NICHOL 323 SOUTH ST	290900 109.65-1-10	100			46.75		46.75
			200			44.40		44.40
			LF291	4.56				4.56
			<b>Account Total</b>	<b>4.56</b>		<b>91.15</b>		<b>95.71</b>
2306811000	KANNER CAROL 339 SOUTH ST	290900 109.65-1-14	100			366.52		366.52
			200			302.66		302.66
			LF291	33.46				33.46
			<b>Account Total</b>	<b>33.46</b>		<b>669.18</b>		<b>702.64</b>
2306812000	MORAN JESSICA 343 SOUTH ST	290900 109.65-1-15	100			575.96		575.96
			200			452.91		452.91
			LF291	51.45				51.45
			<b>Account Total</b>	<b>51.45</b>		<b>1,028.87</b>		<b>1,080.32</b>
2306814002	HAYES NATASHA 351 SOUTH ST	290900 109.65-1-19	100			57.97		57.97
			200			52.58		52.58
			LF291	5.53				5.53
			<b>Account Total</b>	<b>5.53</b>		<b>110.55</b>		<b>116.08</b>
2306817000	HAWS AIMEE M 387 SOUTH ST	290900 109.65-1-25	100			355.30		355.30

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			294.93		294.93
			LF291	32.52				32.52
			<b>Account Total</b>	<b>32.52</b>		<b>650.23</b>		<b>682.75</b>
2306818000	STOLL MARGARET M ETAL 391 SOUTH ST	290900 109.65-1-26	100			187.51		187.51
			200			169.05		169.05
			LF291	17.83				17.83
			<b>Account Total</b>	<b>17.83</b>		<b>356.56</b>		<b>374.39</b>
2306821000	MULLEN ANTHONY T 403 SOUTH ST	290900 109.65-1-29	100			46.75		46.75
			200			43.32		43.32
			LF291	4.51				4.51
			<b>Account Total</b>	<b>4.51</b>		<b>90.07</b>		<b>94.58</b>
2306827000	OSTROWSKI ROBERT J 427 SOUTH ST	290900 109.65-1-35	100			235.62		235.62
			200			209.22		209.22
			LF291	22.24				22.24
			<b>Account Total</b>	<b>22.24</b>		<b>444.84</b>		<b>467.08</b>
2306896000	NALLUR PROPERTIES 56 SPRING ST	290900 109.48-2-22	100			187.00		187.00
			200			174.36		174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>		<b>361.36</b>		<b>379.43</b>
2306897000	WILCOX DAVID 66 SPRING ST	290900 109.48-2-14	100			564.74		564.74
			200			444.86		444.86
			LF291	50.48				50.48
			<b>Account Total</b>	<b>50.48</b>		<b>1,009.60</b>		<b>1,060.08</b>
2306979000	PARK THAREE 80 SUMMER ST	290900 109.12-1-77	100			309.91		309.91
			200			244.32		244.32
			LF291	27.72				27.72
			<b>Account Total</b>	<b>27.72</b>		<b>554.23</b>		<b>581.95</b>
2307035000	FURA EDWARD ETAL 61 SYCAMORE ST	290900 95.18-1-27.2	100			374.00		374.00

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			308.24		308.24
			LF291	34.11				34.11
			<b>Account Total</b>	<b>34.11</b>		<b>682.24</b>		<b>716.35</b>
2307083000	JOSLYN LAURIE J 37 THE COMMON	290900 109.20-1-83	100			310.42		310.42
			200			262.72		262.72
			LF291	28.66				28.66
			<b>Account Total</b>	<b>28.66</b>		<b>573.14</b>		<b>601.80</b>
2307106002	BUSH MICHAEL A 91 N TRANSIT RD	290900 95.17-1-12	100			384.78		384.78
			200			300.32		300.32
			LF291	34.26				34.26
			<b>Account Total</b>	<b>34.26</b>		<b>685.10</b>		<b>719.36</b>
2307111000	TERRY JENNIFER L ETAL 163 TRANSIT RD	290900 95.17-1-1	100			456.28		456.28
			LF291	22.81				22.81
			<b>Account Total</b>	<b>22.81</b>		<b>456.28</b>		<b>479.09</b>
2307112000	HERMAN LUCAS 169 N TRANSIT RD	290900 95.13-1-29	100			129.03		129.03
			LF291	6.45				6.45
			<b>Account Total</b>	<b>6.45</b>		<b>129.03</b>		<b>135.48</b>
2307120000	JONES RICHARD 285 N TRANSIT RD	290900 95.13-1-9.1	100			46.75		46.75
			LF291	2.34				2.34
			<b>Account Total</b>	<b>2.34</b>		<b>46.75</b>		<b>49.09</b>
2307189000	SCHULTZ JULIE 292 UNION ST	290900 109.49-1-17	100			61.71		61.71
			200			55.31		55.31
			LF291	5.86				5.86
			<b>Account Total</b>	<b>5.86</b>		<b>117.02</b>		<b>122.88</b>
2307198000	POOLE JAMES L 193 UNION ST	290900 109.48-2-4	100			291.72		291.72
			200			249.41		249.41
			LF291	27.06				27.06
			<b>Account Total</b>	<b>27.06</b>		<b>541.13</b>		<b>568.19</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
2307199000	PETTITT LISA 197 UNION ST	290900 109.48-2-5.2	100			372.54		372.54
			200			364.67		364.67
			LF291	36.86				36.86
<b>Account Total</b>				<b>36.86</b>		<b>737.21</b>		<b>774.07</b>
2307213000	KNAPP CHRISTOPHER 16 UTICA ST	290900 109.50-3-37	100			519.86		519.86
			200			412.85		412.85
			LF291	46.63				46.63
<b>Account Total</b>				<b>46.63</b>		<b>932.71</b>		<b>979.34</b>
2307221000	BROWN CORY L 47 UTICA ST	290900 109.50-3-23	100			374.00		374.00
			200			308.71		308.71
			LF291	34.14				34.14
<b>Account Total</b>				<b>34.14</b>		<b>682.71</b>		<b>716.85</b>
2307230000	DIETZ MICHAEL 50 VAN BUREN ST	290900 109.40-1-16	100			155.21		155.21
			200			123.51		123.51
			LF291	13.94				13.94
<b>Account Total</b>				<b>13.94</b>		<b>278.72</b>		<b>292.66</b>
2307233000	MOLINA SHARIL V 62 VAN BUREN ST	290900 109.40-1-13	100			246.84		246.84
			200			217.67		217.67
			LF291	23.22				23.22
<b>Account Total</b>				<b>23.22</b>		<b>464.51</b>		<b>487.73</b>
2307241000	CORTES DELMAN 11 VAN BUREN ST	290900 109.40-1-34	100			699.38		699.38
			200			541.69		541.69
			LF291	62.05				62.05
<b>Account Total</b>				<b>62.05</b>		<b>1,241.07</b>		<b>1,303.12</b>
2307242000	AFFORDABLE LIVING NY 13 VAN BUREN ST	290900 109.40-1-33	100			355.30		355.30
			200			295.20		295.20
			LF291	32.53				32.53
<b>Account Total</b>				<b>32.53</b>		<b>650.50</b>		<b>683.03</b>

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307326000	FOSTER ADAM 24 VINE ST	290900 109.11-4-26	100			99.11		99.11
			200			82.59		82.59
			LF291	9.09				9.09
			<b>Account Total</b>	<b>9.09</b>		<b>181.70</b>		<b>190.79</b>
2307336000	HIGH KEVIN R 122 VINE ST	290900 109.49-1-24	100			710.60		710.60
			200			549.21		549.21
			LF291	62.99				62.99
			<b>Account Total</b>	<b>62.99</b>		<b>1,259.81</b>		<b>1,322.80</b>
2307346000	GROTTANELI SAMUEL 172 VINE ST	290900 109.11-1-7	100			130.90		130.90
			200			114.67		114.67
			LF291	12.28				12.28
			<b>Account Total</b>	<b>12.28</b>		<b>245.57</b>		<b>257.85</b>
2307349000	BARNOFF JASON A 186 VINE ST	290900 109.11-1-4	100			538.12		538.12
			200			410.32		410.32
			LF291	47.43				47.43
			<b>Account Total</b>	<b>47.43</b>		<b>948.44</b>		<b>995.87</b>
2307364000	37 VINE LLC 37 VINE ST	290900 109.11-3-28	100			490.79		490.79
			200			374.64		374.64
			LF291	43.27				43.27
			<b>Account Total</b>	<b>43.27</b>		<b>865.43</b>		<b>908.70</b>
2307366000	PETTITT LISA 47 VINE ST	290900 109.11-3-30	100			340.34		340.34
			200			284.42		284.42
			LF291	31.24				31.24
			<b>Account Total</b>	<b>31.24</b>		<b>624.76</b>		<b>656.00</b>
2307374000	BENSON JOHN 107 VINE ST	290900 109.41-1-58	100			676.94		676.94
			200			525.39		525.39
			LF291	60.12				60.12
			<b>Account Total</b>	<b>60.12</b>		<b>1,202.33</b>		<b>1,262.45</b>

# City of Lockport Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307376000	BURNS MICHAEL W 111 VINE ST	290900 109.41-1-59	100			235.62		235.62
			200			209.15		209.15
	LF291	22.24					22.24	
	<b>Account Total</b>	<b>22.24</b>			<b>444.77</b>		<b>467.01</b>	
2307377000	PIERCE STERLING 117 VINE ST	290900 109.41-1-61	100			561.00		561.00
			200			442.07		442.07
	LF291	50.15					50.15	
	<b>Account Total</b>	<b>50.15</b>			<b>1,003.07</b>		<b>1,053.22</b>	
2307385000	KINNEY MICHELLE 179 VINE ST	290900 109.07-3-55	100			403.92		403.92
			200			329.67		329.67
	LF291	36.68					36.68	
	<b>Account Total</b>	<b>36.68</b>			<b>733.59</b>		<b>770.27</b>	
2307395000	MULLEN MARK 429 VINE ST	290900 109.06-2-20	100			658.24		658.24
			200			511.80		511.80
	LF291	58.50					58.50	
	<b>Account Total</b>	<b>58.50</b>			<b>1,170.04</b>		<b>1,228.54</b>	
2307445000	BERRIOS OMALIS 362 WALNUT ST	290900 109.14-2-20	100			1,163.14		1,163.14
			200			870.06		870.06
	LF291	101.66					101.66	
	<b>Account Total</b>	<b>101.66</b>			<b>2,033.20</b>		<b>2,134.86</b>	
2307446000	US BANK NA 368 WALNUT ST	290900 109.14-2-21	100				187.00	187.00
			200				169.14	169.14
	LF291	17.81					17.81	
	<b>Account Total</b>	<b>17.81</b>				<b>356.14</b>	<b>373.95</b>	
2307447000	PETTITT LISA 372 WALNUT ST	290900 109.14-2-22	100			590.52		590.52
			200			570.64		570.64
	LF291	58.06					58.06	
	<b>Account Total</b>	<b>58.06</b>			<b>1,161.16</b>		<b>1,219.22</b>	

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307452000	WILSON JEFFREY D 404 WALNUT ST	290900 109.14-2-35	100			106.59		106.59
			200			88.04		88.04
			LF291	9.73				9.73
			<b>Account Total</b>	<b>9.73</b>		<b>194.63</b>		<b>204.36</b>
2307458000	RIDDICK ALAN L JR 436 WALNUT ST	290900 109.57-1-2	100			332.86		332.86
			200			278.70		278.70
			LF291	30.58				30.58
			<b>Account Total</b>	<b>30.58</b>		<b>611.56</b>		<b>642.14</b>
2307471000	DIETZ JOHN A 518 WALNUT ST	290900 109.57-2-7	100			561.00		561.00
			200			442.21		442.21
			LF291	50.16				50.16
			<b>Account Total</b>	<b>50.16</b>		<b>1,003.21</b>		<b>1,053.37</b>
2307477000	NEWTON MICHAEL R 570 WALNUT ST	290900 109.15-1-4	100			205.70		205.70
			200			168.50		168.50
			LF291	18.72				18.72
			<b>Account Total</b>	<b>18.72</b>		<b>374.20</b>		<b>392.92</b>
2307486000	LEWIS REX 614 WALNUT ST	290900 109.15-1-11	100			575.96		575.96
			200			452.85		452.85
			LF291	51.44				51.44
			<b>Account Total</b>	<b>51.44</b>		<b>1,028.81</b>		<b>1,080.25</b>
2307502000	HOFFMAN RYAN 690 WALNUT ST	290900 109.15-1-26	100			120.36		120.36
			200			98.82		98.82
			LF291	10.96				10.96
			<b>Account Total</b>	<b>10.96</b>		<b>219.18</b>		<b>230.14</b>
2307509000	QUAGLIANO MICHAEL P 734 WALNUT ST	290900 109.59-1-1	100			460.02		460.02
			200			369.60		369.60
			LF291	41.48				41.48
			<b>Account Total</b>	<b>41.48</b>		<b>829.62</b>		<b>871.10</b>

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307516000	MIKITS KARRIE A 750 WALNUT ST	290900 109.59-1-7	100			91.63		91.63
			200			77.13		77.13
			LF291	8.44				8.44
			<b>Account Total</b>	<b>8.44</b>		<b>168.76</b>		<b>177.20</b>
2307551000	HEYN ROBIN L 355 WALNUT ST	290900 109.56-1-65	100			265.54		265.54
			200			230.59		230.59
			LF291	24.81				24.81
			<b>Account Total</b>	<b>24.81</b>		<b>496.13</b>		<b>520.94</b>
2307553000	PARADA ANTHONY J 365 WALNUT ST	290900 109.56-1-63	100			336.60		336.60
			200			281.22		281.22
			LF291	30.89				30.89
			<b>Account Total</b>	<b>30.89</b>		<b>617.82</b>		<b>648.71</b>
2307556000	FREW DOUGLAS T 381 WALNUT ST	290900 109.56-1-60	100			72.93		72.93
			200			63.49		63.49
			LF291	6.82				6.82
			<b>Account Total</b>	<b>6.82</b>		<b>136.42</b>		<b>143.24</b>
2307557000	BERMEL MICHAEL F 383 WALNUT ST	290900 109.56-1-59	100			179.52		179.52
			200			149.54		149.54
			LF291	16.46				16.46
			<b>Account Total</b>	<b>16.46</b>		<b>329.06</b>		<b>345.52</b>
2307559000	BLOOMQUIST DAWN 391 WALNUT ST	290900 109.56-1-57	100			456.28		456.28
			200			367.27		367.27
			LF291	41.17				41.17
			<b>Account Total</b>	<b>41.17</b>		<b>823.55</b>		<b>864.72</b>
2307572000	ESTRADA ABIGAIL A 463 WALNUT ST	290900 109.11-4-46	100			396.44		396.44
			200			324.94		324.94
			LF291	36.07				36.07
			<b>Account Total</b>	<b>36.07</b>		<b>721.38</b>		<b>757.45</b>

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Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307580000	ROSE TIMOTHY G 529 WALNUT ST	290900 109.11-4-32	100			740.52		740.52
			200			571.02		571.02
			LF291	65.58				65.58
			<b>Account Total</b>	<b>65.58</b>		<b>1,311.54</b>		<b>1,377.12</b>
2307587000	KIDS BREAK FREE FOUND IN 589 WALNUT ST	290900 109.50-2-56	100			519.86		519.86
			200			414.70		414.70
			LF291	46.73				46.73
			<b>Account Total</b>	<b>46.73</b>		<b>934.56</b>		<b>981.29</b>
2307589000	BENEDICT JAMES N 597 WALNUT ST	290900 109.50-2-54	100			400.18		400.18
			200			326.95		326.95
			LF291	36.36				36.36
			<b>Account Total</b>	<b>36.36</b>		<b>727.13</b>		<b>763.49</b>
2307600000	THOMPSON ASHLEY J 665 WALNUT ST	290900 109.50-3-32	100			579.70		579.70
			200			456.23		456.23
			LF291	51.80				51.80
			<b>Account Total</b>	<b>51.80</b>		<b>1,035.93</b>		<b>1,087.73</b>
2307623000	DELAHUNT ANTONETTE R 761 WALNUT ST	290900 109.12-3-28	100			366.52		366.52
			200			302.73		302.73
			LF291	33.47				33.47
			<b>Account Total</b>	<b>33.47</b>		<b>669.25</b>		<b>702.72</b>
2308354000	BENTLEY ROBERT D 2 WILSON PK	290900 109.58-1-4	100			126.53		126.53
			200			104.52		104.52
			LF291	11.56				11.56
			<b>Account Total</b>	<b>11.56</b>		<b>231.05</b>		<b>242.61</b>
2308361000	FARRELL KEVIN P 16 WILSON PK	290900 109.58-1-19	100			280.50		280.50
			200			241.29		241.29
			LF291	26.09				26.09
			<b>Account Total</b>	<b>26.09</b>		<b>521.79</b>		<b>547.88</b>

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Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2308366000	ILES-HERNANDEZ KELI A 7 WILSON PK	290900 109.58-1-11	100			493.68		493.68
			200			394.01		394.01
			LF291	44.38				44.38
			<b>Account Total</b>	<b>44.38</b>		<b>887.69</b>		<b>932.07</b>
2308368000	RANNEY MICHAEL 11 WILSON PK	290900 109.58-1-13	100			372.13		372.13
			200			297.85		297.85
			LF291	33.50				33.50
			<b>Account Total</b>	<b>33.50</b>		<b>669.98</b>		<b>703.48</b>
2308370000	VINSON JONATHAN 15 WILSON PK	290900 109.58-1-15	100			418.88		418.88
			200			340.32		340.32
			LF291	37.96				37.96
			<b>Account Total</b>	<b>37.96</b>		<b>759.20</b>		<b>797.16</b>
2308426000	BLACKLEY ROWLAND 31 WOODLAWN AV	290900 109.34-2-18	100			744.26		744.26
			200			572.77		572.77
			LF291	65.85				65.85
			<b>Account Total</b>	<b>65.85</b>		<b>1,317.03</b>		<b>1,382.88</b>
2308431000	WATSON JAMES H II 93 WOODLAWN AV	290900 109.34-2-13	100			366.52		366.52
			200			302.91		302.91
			LF291	33.48				33.48
			<b>Account Total</b>	<b>33.48</b>		<b>669.43</b>		<b>702.91</b>
2308433000	HALEY PATRICK M 99 WOODLAWN AV	290900 109.34-2-11	100			291.72		291.72
			200			249.22		249.22
			LF291	27.05				27.05
			<b>Account Total</b>	<b>27.05</b>		<b>540.94</b>		<b>567.99</b>
2308436000	WILEY GEORGE W III ETAL 26 WORKS PL	290900 109.14-2-81	100			95.37		95.37
			200			79.86		79.86
			LF291	8.76				8.76
			<b>Account Total</b>	<b>8.76</b>		<b>175.23</b>		<b>183.99</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
2500142000	MCCALL CHRISTOPHER G 34 ALLEN ST	290900 109.46-2-1	100		445.06			445.06
			200		359.15		359.15	
			LF291	40.21			40.21	
			<b>Account Total</b>	<b>40.21</b>	<b>804.21</b>		<b>844.42</b>	
2500148000	PETTITT LISA 86 ALLEN ST	290900 109.38-2-62	100		241.23			241.23
			200		203.90		203.90	
			LF291	22.26			22.26	
			<b>Account Total</b>	<b>22.26</b>	<b>445.13</b>		<b>467.39</b>	
2500154000	GILLAND ROSANNE 108 ALLEN ST	290900 109.38-2-68	100		69.19			69.19
			200		60.76		60.76	
			LF291	6.50			6.50	
			<b>Account Total</b>	<b>6.50</b>	<b>129.95</b>		<b>136.45</b>	
2500155000	PAYNE ELIZABETH LOIUSE 110 ALLEN ST	290900 109.38-2-69	100		239.36			239.36
			200		212.15		212.15	
			LF291	22.58			22.58	
			<b>Account Total</b>	<b>22.58</b>	<b>451.51</b>		<b>474.09</b>	
2500156000	BROWN CALVIN W 112 ALLEN ST	290900 109.38-2-70	100		422.62			422.62
			200		342.99		342.99	
			LF291	38.28			38.28	
			<b>Account Total</b>	<b>38.28</b>	<b>765.61</b>		<b>803.89</b>	
2500157000	WALKER WESLEY E 140 ALLEN ST	290900 109.05-2-38	100		177.65			177.65
			200		157.92		157.92	
			LF291	16.78			16.78	
			<b>Account Total</b>	<b>16.78</b>	<b>335.57</b>		<b>352.35</b>	
2500169000	CJM NT RE HOLDINGS LLC 19 ALLEN ST	290900 109.46-1-8	200		1.08			1.08
			LF291	0.05			0.05	
				<b>Account Total</b>	<b>0.05</b>	<b>1.08</b>		<b>1.13</b>
2500172000	DLP 716 INC 25 ALLEN ST	290900 109.46-1-5	100		9.01			9.01

# 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
			200					7.33
			LF291	0.82				0.82
			<b>Account Total</b>	<b>0.82</b>	<b>16.34</b>			<b>17.16</b>
2500188000	MULLEN DONALD E 135 ALLEN ST	290900 109.30-2-14	100					11.05
			200					8.78
			LF291	0.99				0.99
			<b>Account Total</b>	<b>0.99</b>	<b>19.83</b>			<b>20.82</b>
2500208000	WERTH MICHAEL S 31 AMELIA ST	290900 109.17-2-18	100					531.08
			200					420.77
			LF291	47.59				47.59
			<b>Account Total</b>	<b>47.59</b>	<b>951.85</b>			<b>999.44</b>
2500210000	BERNER KERT A 35 AMELIA ST	290900 109.17-2-20	100					329.12
			200					276.24
			LF291	30.27				30.27
			<b>Account Total</b>	<b>30.27</b>	<b>605.36</b>			<b>635.63</b>
2500211001	PEARCE JULIE 37 AMELIA ST	290900 109.17-2-21	100					325.38
			200					273.51
			LF291	29.95				29.95
			<b>Account Total</b>	<b>29.95</b>	<b>598.89</b>			<b>628.84</b>
2500211002	PEARCE JULIE 39 AMELIA ST	290900 109.17-2-21	100					568.48
			200					448.25
			LF291	50.83				50.83
			<b>Account Total</b>	<b>50.83</b>	<b>1,016.73</b>			<b>1,067.56</b>
2500212000	SARAF CATRINA B 45 AMELIA ST	290900 109.17-2-22	100					76.67
			200					66.22
			LF291	7.14				7.14
			<b>Account Total</b>	<b>7.14</b>	<b>142.89</b>			<b>150.03</b>
2500254000	MILANI THOMAS G 44 BACON ST	290900 109.17-1-22	100					377.74

# 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
			200					291.41
			LF291	33.46				33.46
			<b>Account Total</b>	<b>33.46</b>	<b>669.15</b>			<b>702.61</b>
2500257000	KOZMA MELISSA 60 BACON ST	290900 109.17-1-25	100		5.95			5.95
			200		5.28			5.28
			LF291	0.56				0.56
			<b>Account Total</b>	<b>0.56</b>	<b>11.23</b>			<b>11.79</b>
2500266000	GEORGE JEFFREY A 39 BACON ST	290900 108.76-2-7	100		317.90			317.90
			200		267.98			267.98
			LF291	29.30				29.30
			<b>Account Total</b>	<b>29.30</b>	<b>585.88</b>			<b>615.18</b>
2500458000	BEWLAY DAVID 78 BRIDLEWOOD DR	290900 123.05-4-50	100		533.36			533.36
			200		480.07			480.07
			LF291	50.67				50.67
			<b>Account Total</b>	<b>50.67</b>	<b>1,013.43</b>			<b>1,064.10</b>
2500460000	GRUENAUER SCOTT T 94 BRIDLEWOOD DR	290900 123.05-4-48	100		512.38			512.38
			200		407.46			407.46
			LF291	45.99				45.99
			<b>Account Total</b>	<b>45.99</b>	<b>919.84</b>			<b>965.83</b>
2500471000	NILAND LYND A J 47 BRIDLEWOOD DR	290900 123.05-4-11	100		187.00			187.00
			200		174.36			174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>	<b>361.36</b>			<b>379.43</b>
2500493000	MARION MICHAEL F 56 BRIGHT ST	290900 108.83-2-36	100		431.64			431.64
			200		404.60			404.60
			LF291	41.81				41.81
			<b>Account Total</b>	<b>41.81</b>	<b>836.24</b>			<b>878.05</b>
2500495001	CASSENTI THOMAS JR ETAL 62 BRIGHT ST	290900 108.83-2-34	100		841.50			841.50

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		642.84			642.84
			LF291	74.22				74.22
			<b>Account Total</b>	<b>74.22</b>	<b>1,484.34</b>			<b>1,558.56</b>
2500507000	XCENT PROP LLC 7 BRIGHT ST	290900 108.75-1-43	100		323.51			323.51
			200		497.32			497.32
			LF291	41.05				41.05
			<b>Account Total</b>	<b>41.05</b>	<b>820.83</b>			<b>861.88</b>
2500508000	NIEVES FELICIA E 11 BRIGHT ST	290900 108.75-1-44	100		299.20			299.20
			200		254.67			254.67
			LF291	27.69				27.69
			<b>Account Total</b>	<b>27.69</b>	<b>553.87</b>			<b>581.56</b>
2500512000	HILLMAN JASON 23 BRIGHT ST	290900 108.75-1-49	100		359.04			359.04
			200		297.86			297.86
			LF291	32.84				32.84
			<b>Account Total</b>	<b>32.84</b>	<b>656.90</b>			<b>689.74</b>
2500524000	HARRIS KRISTINA 8 BRISTOL AV	290900 108.68-2-59	100		302.94			302.94
			200		257.27			257.27
			LF291	28.01				28.01
			<b>Account Total</b>	<b>28.01</b>	<b>560.21</b>			<b>588.22</b>
2500549000	SWIATOWY CHRIS 222 CALEDONIA ST	290900 109.13-1-8	100		125.29			125.29
			200		101.68			101.68
			LF291	11.34				11.34
			<b>Account Total</b>	<b>11.34</b>	<b>226.97</b>			<b>238.31</b>
2500550000	BUTLER JOSEPHINE 226 CALEDONIA ST	290900 109.13-1-7	100		344.08			344.08
			200		286.75			286.75
			LF291	31.54				31.54
			<b>Account Total</b>	<b>31.54</b>	<b>630.83</b>			<b>662.37</b>
2500553000	MOORE ETHEL 252 CALEDONIA ST	290900 109.13-1-1	100		6.29			6.29

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			43.47		43.47
			LF291	2.48				2.48
			<b>Account Total</b>	<b>2.48</b>	<b>49.76</b>			<b>52.24</b>
2500563000	WELLS ANDREW T 322 CALEDONIA ST	290900 108.60-1-29	100		114.07			114.07
			200		93.50			93.50
			LF291	10.38				10.38
			<b>Account Total</b>	<b>10.38</b>	<b>207.57</b>			<b>217.95</b>
2500566000	DASH REBEKAH 336 CALEDONIA ST	290900 108.60-1-26	100		355.30			355.30
			200		294.67			294.67
			LF291	32.50				32.50
			<b>Account Total</b>	<b>32.50</b>	<b>649.97</b>			<b>682.47</b>
2500575000	PIERCE DANIEL ETAL 438 CALEDONIA ST	290900 108.60-1-73	100		467.50			467.50
			200		375.26			375.26
			LF291	42.14				42.14
			<b>Account Total</b>	<b>42.14</b>	<b>842.76</b>			<b>884.90</b>
2500591000	SWIFT ELIZABETH 153 CALEDONIA ST	290900 109.45-1-60	100		181.39			181.39
			200		160.52			160.52
			LF291	17.10				17.10
			<b>Account Total</b>	<b>17.10</b>	<b>341.91</b>			<b>359.01</b>
2500592000	COPELAND LAWRENCE 157 CALEDONIA ST	290900 109.45-1-61	100		740.52			740.52
			200		570.43			570.43
			LF291	65.55				65.55
			<b>Account Total</b>	<b>65.55</b>	<b>1,310.95</b>			<b>1,376.50</b>
2500597000	VEGA ANAMARIE 221 CALEDONIA ST	290900 109.45-1-70	100		125.29			125.29
			200		101.68			101.68
			LF291	11.34				11.34
			<b>Account Total</b>	<b>11.34</b>	<b>226.97</b>			<b>238.31</b>
2500600000	PAPACHATZIS MARIE E 229 CALEDONIA ST	290900 109.45-1-73	100		632.06			632.06

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			493.17		493.17
			LF291	56.26				56.26
			<b>Account Total</b>	<b>56.26</b>	<b>1,125.23</b>			<b>1,181.49</b>
2500601000	FEW RYAN 231 CALEDONIA ST	290900 109.45-1-74	100		102.85			102.85
			200		85.32			85.32
			LF291	9.41				9.41
			<b>Account Total</b>	<b>9.41</b>	<b>188.17</b>			<b>197.58</b>
2500602000	INGRAM MARK S 239 CALEDONIA ST	290900 109.45-1-75	100		374.00			374.00
			200		308.31			308.31
			LF291	34.12				34.12
			<b>Account Total</b>	<b>34.12</b>	<b>682.31</b>			<b>716.43</b>
2500606000	DODD ASHLEE N 271 CALEDONIA ST	290900 108.52-1-54	100		80.41			80.41
			200		74.29			74.29
			LF291	7.73				7.73
			<b>Account Total</b>	<b>7.73</b>	<b>154.70</b>			<b>162.43</b>
2500681000	BARS JAMES A 1 CASE CT	290900 108.60-2-20	100		418.88			418.88
			200		340.31			340.31
			LF291	37.96				37.96
			<b>Account Total</b>	<b>37.96</b>	<b>759.19</b>			<b>797.15</b>
2500811002	UBILES LUIS 72 CHARLOTTE ST	290900 109.09-1-9	100		441.32			441.32
			200		356.30			356.30
			LF291	39.89				39.89
			<b>Account Total</b>	<b>39.89</b>	<b>797.62</b>			<b>837.51</b>
2500820000	DEVORE JOHN CARL II 19 CHARLOTTE ST	290900 109.05-3-44	100		295.46			295.46
			200		251.88			251.88
			LF291	27.36				27.36
			<b>Account Total</b>	<b>27.36</b>	<b>547.34</b>			<b>574.70</b>
2500821000	CASON RIKKI 21 CHARLOTTE ST	290900 109.05-3-45	100		246.40			246.40

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		201.09			201.09
			LF291	22.37				22.37
			<b>Account Total</b>	<b>22.37</b>	<b>447.49</b>			<b>469.86</b>
2500823000	IZQUIERDO-BUENO RAUL E	290900	100		7.65			7.65
	31 CHARLOTTE ST	109.05-3-47	200		6.52			6.52
			LF291	0.71				0.71
			<b>Account Total</b>	<b>0.71</b>	<b>14.17</b>			<b>14.88</b>
2500827000	BALCERZAK COLTON W R	290900	100		278.63			278.63
	43 CHARLOTTE ST	109.05-3-51	200		230.64			230.64
			LF291	25.46				25.46
			<b>Account Total</b>	<b>25.46</b>	<b>509.27</b>			<b>534.73</b>
2500833000	EULA MAY COLLINS	290900	100		93.50			93.50
	135 CHARLOTTE ST	109.05-3-7	200		87.72			87.72
			LF291	9.07				9.07
			<b>Account Total</b>	<b>9.07</b>	<b>181.22</b>			<b>190.29</b>
2500957000	NOTO STEVEN	290900	100		392.70		1,163.14	1,555.84
	180 CHURCH ST	109.46-1-20	200		321.68		909.50	1,231.18
			LF291	139.36				139.36
			<b>Account Total</b>	<b>139.36</b>	<b>714.38</b>		<b>2,072.64</b>	<b>2,926.38</b>
2500961000	PAZZALIA ORLANDO E	290900	100		388.96			388.96
	200 CHURCH ST	109.38-1-34	200		318.96			318.96
			LF291	35.40				35.40
			<b>Account Total</b>	<b>35.40</b>	<b>707.92</b>			<b>743.32</b>
2500969000	KICK FREDRICK P JR	290900	100		1,125.74			1,125.74
	244 CHURCH ST	109.38-1-42	200		843.70			843.70
			LF291	98.48				98.48
			<b>Account Total</b>	<b>98.48</b>	<b>1,969.44</b>			<b>2,067.92</b>
2500974000	HEIMAN BOBBIE	290900	100		222.53			222.53
	268 CHURCH ST	109.38-1-47						

# 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
			200					190.05
			LF291	20.63				20.63
			<b>Account Total</b>	<b>20.63</b>	<b>412.58</b>			<b>433.21</b>
2500975000	PONTRELLO SHARON M 274 CHURCH ST	290900 109.38-1-12	100					277.94
			200					251.81
			LF291	26.49				26.49
			<b>Account Total</b>	<b>26.49</b>	<b>529.75</b>			<b>556.24</b>
2500979000	ANTONIK JENNIFER 310 CHURCH ST	290900 109.30-2-19	100					486.20
			200					388.44
			LF291	43.73				43.73
			<b>Account Total</b>	<b>43.73</b>	<b>874.64</b>			<b>918.37</b>
2500980000	CGB CONSTRUCTION INC 318 CHURCH ST	290900 109.30-2-20	100					239.36
			200					211.62
			LF291	22.55				22.55
			<b>Account Total</b>	<b>22.55</b>	<b>450.98</b>			<b>473.53</b>
2501007000	VALLANCOURT GWENDOLYN 201 CHURCH ST	290900 109.38-1-61	100					620.84
			200					485.32
			LF291	55.31				55.31
			<b>Account Total</b>	<b>55.31</b>	<b>1,106.16</b>			<b>1,161.47</b>
2501009000	HERL DAVID 207 CHURCH ST	290900 109.38-1-59	100					347.82
			200					289.54
			LF291	31.87				31.87
			<b>Account Total</b>	<b>31.87</b>	<b>637.36</b>			<b>669.23</b>
2501010000	SANCHEZ PERKINS POMALE 209 CHURCH ST	290900 109.38-1-58	100					785.40
			200					601.93
			LF291	69.37				69.37
			<b>Account Total</b>	<b>69.37</b>	<b>1,387.33</b>			<b>1,456.70</b>
2501022000	RUTTY JESSE A 289 CHURCH ST	290900 109.30-1-16	100					228.14

# 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
			200		184.73			184.73
			LF291	20.65				20.65
			<b>Account Total</b>	<b>20.65</b>	<b>412.87</b>			<b>433.52</b>
2501025000	YOTTER RONALD F 303 CHURCH ST	290900 109.30-1-13	100		905.08			905.08
			200		688.82			688.82
			LF291	79.69				79.69
			<b>Account Total</b>	<b>79.69</b>	<b>1,593.90</b>			<b>1,673.59</b>
2501030000	BERNARDI AMANDA 329 CHURCH ST	290900 109.30-1-6	100		335.56			335.56
			200		268.25			268.25
			LF291	30.19				30.19
			<b>Account Total</b>	<b>30.19</b>	<b>603.81</b>			<b>634.00</b>
2501129000	JACOBS NICOLE E 13 COLUMBIA ST	290900 109.69-1-35	100		512.38			512.38
			LF291	25.62				25.62
			<b>Account Total</b>	<b>25.62</b>	<b>512.38</b>			<b>538.00</b>
2501130000	KILBY PATSY E 17 COLUMBIA ST	290900 109.69-1-36	100		246.84			246.84
			LF291	12.34				12.34
			<b>Account Total</b>	<b>12.34</b>	<b>246.84</b>			<b>259.18</b>
2501138000	BAKER SCOTT L 51 COLUMBIA ST	290900 109.69-1-44	100		430.92			430.92
			200		462.78			462.78
			LF291	44.69				44.69
			<b>Account Total</b>	<b>44.69</b>	<b>893.70</b>			<b>938.39</b>
2501240000	PFOHL SARA E 24 CORINTHIA ST	290900 109.09-2-6	100		654.50			654.50
			200		509.02			509.02
			LF291	58.18				58.18
			<b>Account Total</b>	<b>58.18</b>	<b>1,163.52</b>			<b>1,221.70</b>
2501247000	SINGLETON PATRICK 84 CORINTHIA ST	290900 109.37-1-65	100		422.62			422.62
			200		343.72			343.72
			LF291	38.32				38.32

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

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>38.32</b>	<b>766.34</b>			<b>804.66</b>
2501248000	MTGLQ INVESTORS LP	290900	100		310.42			310.42
	92 CORINTHIA ST	109.37-1-66	200		262.20			262.20
			LF291	28.63				28.63
<b>Account Total</b>				<b>28.63</b>	<b>572.62</b>			<b>601.25</b>
2501251000	DEVINE MARK S	290900	100		226.27			226.27
	110 CORINTHIA ST	109.37-1-69	200		175.34			175.34
			LF291	20.08				20.08
<b>Account Total</b>				<b>20.08</b>	<b>401.61</b>			<b>421.69</b>
2501265000	URTEL KATHLEEN	290900	100		310.42			310.42
	21 CORINTHIA ST	109.37-1-23	200		262.79			262.79
			LF291	28.66				28.66
<b>Account Total</b>				<b>28.66</b>	<b>573.21</b>			<b>601.87</b>
2501266000	URTEL KATHLEEN	290900	100		254.32			254.32
	23 CORINTHIA ST	109.37-1-24	200		222.54			222.54
			LF291	23.85				23.85
<b>Account Total</b>				<b>23.85</b>	<b>476.86</b>			<b>500.71</b>
2501270000	BOSLEY DORIS M ETAL	290900	100		448.80			448.80
	33 CORINTHIA ST	109.37-1-28	200		361.41			361.41
			LF291	40.51				40.51
<b>Account Total</b>				<b>40.51</b>	<b>810.21</b>			<b>850.72</b>
2501272000	WATERS ROBERT E	290900	100		519.86			519.86
	81 CORINTHIA ST	109.09-1-18	200		412.39			412.39
			LF291	46.61				46.61
<b>Account Total</b>				<b>46.61</b>	<b>932.25</b>			<b>978.86</b>
2501277000	MALTRONE CAROLYN LT	290900	100		239.36			239.36
	107 CORINTHIA ST	109.09-1-23	200		211.88			211.88
			LF291	22.56				22.56

# City of Lockport

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Year: 2020    Seq: 30

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>22.56</b>	<b>451.24</b>			<b>473.80</b>
2501283000	MULVEY KATELYN S	290900	100		91.63			91.63
	157 CORINTHIA ST	109.05-3-70	200		77.13			77.13
			LF291	8.44				8.44
<b>Account Total</b>				<b>8.44</b>	<b>168.76</b>			<b>177.20</b>
2501442000	SINGLETON HERMAN	290900	100		246.84			246.84
	48 CROSBY AV	108.83-2-62	200		198.11			198.11
			LF291	22.25				22.25
<b>Account Total</b>				<b>22.25</b>	<b>444.95</b>			<b>467.20</b>
2501446000	SCHWARTZ CHRISTOPHER J	290900	100		205.70			205.70
	60 CROSBY AV	108.83-2-58	200		187.79			187.79
			LF291	19.68				19.68
<b>Account Total</b>				<b>19.68</b>	<b>393.49</b>			<b>413.17</b>
2502305000	AFFORDABLE LIVING NY	290900	100		317.90			317.90
	14 GLENWOOD AV	109.05-2-14	200		268.05			268.05
			LF291	29.30				29.30
<b>Account Total</b>				<b>29.30</b>	<b>585.95</b>			<b>615.25</b>
2502333000	MELIUS BARBARA M	290900	100		9.01			9.01
	92 GOODING ST	109.46-2-33	200		7.51			7.51
			LF291	0.83				0.83
<b>Account Total</b>				<b>0.83</b>	<b>16.52</b>			<b>17.35</b>
2502340000	MAK RE LLC	290900	100		162.69			162.69
	126 GOODING ST	109.38-2-21	200		128.96			128.96
			LF291	14.58				14.58
<b>Account Total</b>				<b>14.58</b>	<b>291.65</b>			<b>306.23</b>
2502341000	STEPHANSKI JOHN R	290900	100		187.00			187.00
	132 GOODING ST	109.38-2-20	200		174.36			174.36
			LF291	18.07				18.07

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>				<b>18.07</b>	<b>361.36</b>			<b>379.43</b>
2502342000	MCPHAIL DAWN	290900	100		403.92			403.92
	146 GOODING ST	109.38-2-18	200		329.54			329.54
			LF291	36.68				36.68
<b>Account Total</b>				<b>36.68</b>	<b>733.46</b>			<b>770.14</b>
2502343000	HUSTON STEVE	290900	100		1,017.28			1,017.28
	150 GOODING ST	109.38-2-17	200		768.22			768.22
			LF291	89.27				89.27
<b>Account Total</b>				<b>89.27</b>	<b>1,785.50</b>			<b>1,874.77</b>
2502344000	GARDNER LISA	290900	100		575.96			575.96
	152 GOODING ST	109.38-2-16	200		452.86			452.86
			LF291	51.44				51.44
<b>Account Total</b>				<b>51.44</b>	<b>1,028.82</b>			<b>1,080.26</b>
2502354000	BOD PROPERTIES	290900	100		69.19			69.19
	190 GOODING ST	109.38-2-6	200		60.76			60.76
			LF291	6.50				6.50
<b>Account Total</b>				<b>6.50</b>	<b>129.95</b>			<b>136.45</b>
2502362000	PRICE JOSEPH L	290900	100		46.75			46.75
	304 GOODING ST	109.05-2-7	200		44.40			44.40
			LF291	4.56				4.56
<b>Account Total</b>				<b>4.56</b>	<b>91.15</b>			<b>95.71</b>
2502378000	PUGH CURTIS D	290900	100		10.01			10.01
	131 GOODING ST	109.39-1-1	200		178.07			178.07
			LF291	9.40				9.40
<b>Account Total</b>				<b>9.40</b>	<b>188.08</b>			<b>197.48</b>
2502380000	MAK RE LLC	290900	100		312.29			312.29
	151 GOODING ST	109.10-1-12	200		238.08			238.08
			LF291	27.51				27.51

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
<b>Account Total</b>				<b>27.51</b>	<b>550.37</b>			<b>577.88</b>
2502401000	AFFORDABLE LIVING NY	290900	100		534.82			534.82
	295 GOODING ST	109.06-4-1	200		423.63			423.63
			LF291	47.92				47.92
<b>Account Total</b>				<b>47.92</b>	<b>958.45</b>			<b>1,006.37</b>
2502412000	HANEY JOSEPH	290900	100		226.27			226.27
	371 GOODING ST	109.06-1-1	200		192.78			192.78
			LF291	20.95				20.95
<b>Account Total</b>				<b>20.95</b>	<b>419.05</b>			<b>440.00</b>
2502418000	MONTER PROPERTY DEVE LL	290900	100		710.60			710.60
	78 GRAND ST	109.46-2-12	200		548.81			548.81
			LF291	62.97				62.97
<b>Account Total</b>				<b>62.97</b>	<b>1,259.41</b>			<b>1,322.38</b>
2502421000	ZIMMERMAN JULIE A	290900	100		69.19			69.19
	90 GRAND ST	109.46-2-9	200		60.76			60.76
			LF291	6.50				6.50
<b>Account Total</b>				<b>6.50</b>	<b>129.95</b>			<b>136.45</b>
2502422000	BOOTES CHARLES J SR	290900	100		187.00			187.00
	94 GRAND ST	109.46-2-8	200		174.36			174.36
			LF291	18.07				18.07
<b>Account Total</b>				<b>18.07</b>	<b>361.36</b>			<b>379.43</b>
2502423000	CHASE SHARON ETAL	290900	100		474.98			474.98
	102 GRAND ST	109.46-1-12	200		360.89			360.89
			LF291	41.79				41.79
<b>Account Total</b>				<b>41.79</b>	<b>835.87</b>			<b>877.66</b>
2502424000	SHARPE CHRISTOPHER M	290900	100		200.09			200.09
	110 GRAND ST	109.46-1-13	200		174.09			174.09
			LF291	18.70				18.70

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

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>18.70</b>	<b>374.18</b>			<b>392.88</b>
2502425000	GARAY ASHLEY	290900	100		665.72			665.72
	112 GRAND ST	109.46-1-14	200		517.52			517.52
			LF291	59.17				59.17
			<b>Account Total</b>	<b>59.17</b>	<b>1,183.24</b>			<b>1,242.41</b>
2502427000	RICHARDSON SHANNON LEE	290900	100		620.84			620.84
	138 GRAND ST	109.46-1-26	200		485.06			485.06
			LF291	55.29				55.29
			<b>Account Total</b>	<b>55.29</b>	<b>1,105.90</b>			<b>1,161.19</b>
2502439000	STORMS KATRINA M	290900	100		598.40			598.40
	210 GRAND ST	109.45-1-22	200		469.28			469.28
			LF291	53.38				53.38
			<b>Account Total</b>	<b>53.38</b>	<b>1,067.68</b>			<b>1,121.06</b>
2502440000	CHEVERIE MARY J	290900	100		209.44			209.44
	218 GRAND ST	109.45-1-23	200		190.33			190.33
			LF291	19.99				19.99
			<b>Account Total</b>	<b>19.99</b>	<b>399.77</b>			<b>419.76</b>
2502443000	DONELSON SUZETTE E	290900	100		243.10			243.10
	232 GRAND ST	109.45-1-26	200		195.45			195.45
			LF291	21.93				21.93
			<b>Account Total</b>	<b>21.93</b>	<b>438.55</b>			<b>460.48</b>
2502444000	DUNHAM DEBORAH	290900	100		478.72			478.72
	252 GRAND ST	109.09-3-15	200		383.91			383.91
			LF291	43.14				43.14
			<b>Account Total</b>	<b>43.14</b>	<b>862.63</b>			<b>905.77</b>
2502447000	MCCARRICK SHANNON M	290900	100		396.44			396.44
	270 GRAND ST	109.09-3-43	200		324.21			324.21
			LF291	36.03				36.03

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Year: 2020    Seq: 30

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>36.03</b>	<b>720.65</b>			<b>756.68</b>
2502449000	BALDWIN PAUL R	290900	100		201.96			201.96
	280 GRAND ST	109.09-3-45	200		185.13			185.13
			LF291	19.36				19.36
<b>Account Total</b>				<b>19.36</b>	<b>387.09</b>			<b>406.45</b>
2502450000	RINEHART CHRISTINA	290900	100		589.05			589.05
	284 GRAND ST	109.09-3-46	200		452.98			452.98
			LF291	52.10				52.10
<b>Account Total</b>				<b>52.10</b>	<b>1,042.03</b>			<b>1,094.13</b>
2502460000	NGUYEN KHOI	290900	100		703.12			703.12
	147 GRAND ST	109.46-1-62	200		543.69			543.69
			LF291	62.34				62.34
<b>Account Total</b>				<b>62.34</b>	<b>1,246.81</b>			<b>1,309.15</b>
2502468000	BYERS LUCINDA	290900	100		246.84			246.84
	255 GRAND ST	109.09-3-40	200		217.15			217.15
			LF291	23.20				23.20
<b>Account Total</b>				<b>23.20</b>	<b>463.99</b>			<b>487.19</b>
2502472000	BERGQUIST HAROLD E	290900	100		486.20			486.20
	279 GRAND ST	109.09-3-36	200		389.42			389.42
			LF291	43.78				43.78
<b>Account Total</b>				<b>43.78</b>	<b>875.62</b>			<b>919.40</b>
2502474000	FURA LINDA A	290900	100		351.56		447.00	798.56
	297 GRAND ST	109.09-3-34	200		292.01		612.55	904.56
			LF291	85.17				85.17
<b>Account Total</b>				<b>85.17</b>	<b>643.57</b>		<b>1,059.55</b>	<b>1,788.29</b>
2502483000	LEBAR VALERIE F	290900	100		463.76			463.76
	174 GREEN ST	109.45-1-52	200		372.19			372.19
			LF291	41.80				41.80

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Year: 2020    Seq: 30

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>41.80</b>	<b>835.95</b>			<b>877.75</b>
2502484000	JOHENGEN BRIAN	290900	100		9.35			9.35
	178 GREEN ST	109.45-1-51	200		7.76			7.76
			LF291	0.86				0.86
<b>Account Total</b>				<b>0.86</b>	<b>17.11</b>			<b>17.97</b>
2502490000	AMYOTTE LINDA S	290900	100		310.42			310.42
	214 GREEN ST	109.45-1-45	200		262.65			262.65
			LF291	28.65				28.65
<b>Account Total</b>				<b>28.65</b>	<b>573.07</b>			<b>601.72</b>
2502492000	SNIDER LAURA	290900	100		546.04			546.04
	252 GREEN ST	109.45-1-89	200		431.35			431.35
			LF291	48.87				48.87
<b>Account Total</b>				<b>48.87</b>	<b>977.39</b>			<b>1,026.26</b>
2502496000	FRANK BRIAN J	290900	100		170.17			170.17
	266 GREEN ST	109.45-1-85	200		152.52			152.52
			LF291	16.14				16.14
<b>Account Total</b>				<b>16.14</b>	<b>322.69</b>			<b>338.83</b>
2502497000	FULLER MONICA M ETAL	290900	100		527.34			527.34
	272 GREEN ST	109.45-1-84	200		418.17			418.17
			LF291	47.28				47.28
<b>Account Total</b>				<b>47.28</b>	<b>945.51</b>			<b>992.79</b>
2502499000	KEPHART DONALD	290900	100		110.33			110.33
	286 GREEN ST	109.45-1-82	200		90.77			90.77
			LF291	10.06				10.06
<b>Account Total</b>				<b>10.06</b>	<b>201.10</b>			<b>211.16</b>
2502501000	LASKEY NAOMI	290900	100		347.82			347.82
	320 GREEN ST	108.52-1-45	200		289.61			289.61
			LF291	31.87				31.87

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Year: 2020    Seq: 30

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>31.87</b>	<b>637.43</b>			<b>669.30</b>
2502503000	HAVENS DARREN R	290900	100		691.90			691.90
	324 GREEN ST	108.52-1-43	200		535.71			535.71
			LF291	61.39				61.39
			<b>Account Total</b>	<b>61.39</b>	<b>1,227.61</b>			<b>1,289.00</b>
2502509000	MUENZER DEBORAH L	290900	100		179.52			179.52
	356 GREEN ST	108.52-1-36	200		149.60			149.60
			LF291	16.46				16.46
			<b>Account Total</b>	<b>16.46</b>	<b>329.12</b>			<b>345.58</b>
2502510000	CAMPISANO ALAN	290900	100		7.99			7.99
	362 GREEN ST	108.52-1-5	200		6.76			6.76
			LF291	0.74				0.74
			<b>Account Total</b>	<b>0.74</b>	<b>14.75</b>			<b>15.49</b>
2502511000	HOUSE FREDERICK W	290900	100		239.36			239.36
	368 GREEN ST	108.52-1-4	200		211.94			211.94
			LF291	22.57				22.57
			<b>Account Total</b>	<b>22.57</b>	<b>451.30</b>			<b>473.87</b>
2502518000	WILEY GEORGE W III	290900	100		147.73			147.73
	145 GREEN ST	109.46-1-53	200		118.05			118.05
			LF291	13.29				13.29
			<b>Account Total</b>	<b>13.29</b>	<b>265.78</b>			<b>279.07</b>
2502519000	CASTELLO HOLDINGS LLC	290900	100		411.40			411.40
	149 GREEN ST	109.46-1-54	200		335.78			335.78
			LF291	37.36				37.36
			<b>Account Total</b>	<b>37.36</b>	<b>747.18</b>			<b>784.54</b>
2502525000	DLP 716 INC	290900	100		5.95			5.95
	263 GREEN ST	109.09-3-25	200		5.15			5.15
			LF291	0.56				0.56

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Year: 2020    Seq: 30

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>0.56</b>	<b>11.10</b>			<b>11.66</b>
2502531000	REYDNER'S ROBERT M 307 GREEN ST	290900 108.52-1-25	100		411.40			411.40
			200		335.12			335.12
			LF291	37.33				37.33
<b>Account Total</b>				<b>37.33</b>	<b>746.52</b>			<b>783.85</b>
2502535000	NOGLE THOMAS E 323 GREEN ST	290900 108.52-1-29	200		14.17			14.17
			LF291	0.71				0.71
<b>Account Total</b>				<b>0.71</b>	<b>14.17</b>			<b>14.88</b>
2502539000	KIAH JASON H 337 GREEN ST	290900 108.52-1-33	100		418.88			418.88
			200		340.39			340.39
			LF291	37.96				37.96
<b>Account Total</b>				<b>37.96</b>	<b>759.27</b>			<b>797.23</b>
2502541000	SMITH JUSTIN J 355 GREEN ST	290900 108.52-1-35	100		7.31			7.31
			200		6.27			6.27
			LF291	0.68				0.68
<b>Account Total</b>				<b>0.68</b>	<b>13.58</b>			<b>14.26</b>
2502554000	SALAY MICHELLE J 27 GROSVENOR ST	290900 109.38-1-86	100		575.96			575.96
			200		453.05			453.05
			LF291	51.45				51.45
<b>Account Total</b>				<b>51.45</b>	<b>1,029.01</b>			<b>1,080.46</b>
2502746000	PAPACHATZIS DIMITRI 29 HARWOOD ST	290900 109.06-1-4	100		28.73			28.73
			200		21.89			21.89
			LF291	2.53				2.53
<b>Account Total</b>				<b>2.53</b>	<b>50.62</b>			<b>53.15</b>
2502755000	LUSCHER CONNIE L 276 HAWLEY ST	290900 109.45-1-66	100		474.98			474.98
			200		380.32			380.32
			LF291	42.77				42.77
<b>Account Total</b>				<b>42.77</b>	<b>855.30</b>			<b>898.07</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
2502763000	WORZCAK CAMERON 326 HAWLEY ST	290900 109.45-1-29	100		6.63			6.63
			200		5.77		5.77	
			LF291	0.62			0.62	
<b>Account Total</b>				<b>0.62</b>	<b>12.40</b>		<b>13.02</b>	
2502778000	BROOKS KELLY 472 HAWLEY ST	290900 109.37-1-29	100		370.26			370.26
			200		305.45		305.45	
			LF291	33.78			33.78	
<b>Account Total</b>				<b>33.78</b>	<b>675.71</b>		<b>709.49</b>	
2502779000	FERINGTON RICHARD A 474 HAWLEY ST	290900 109.37-1-4	100		273.02			273.02
			200		235.97		235.97	
			LF291	25.45			25.45	
<b>Account Total</b>				<b>25.45</b>	<b>508.99</b>		<b>534.44</b>	
2502796000	NEAL ARTHUR M ETAL 249 HAWLEY ST	290900 109.13-1-10	100		1,040.40			1,040.40
			200		777.65		777.65	
			LF291	90.90			90.90	
<b>Account Total</b>				<b>90.90</b>	<b>1,818.05</b>		<b>1,908.95</b>	
2502798000	BRYANT SHARRIEF 295 HAWLEY ST	290900 109.45-1-90	100		130.90			130.90
			200		115.00		115.00	
			LF291	12.30			12.30	
<b>Account Total</b>				<b>12.30</b>	<b>245.90</b>		<b>258.20</b>	
2502802001	DRAY-MINDORO GLORIA 325 HAWLEY ST	290900 109.09-3-18	100		224.40			224.40
			200		200.98		200.98	
			LF291	21.27			21.27	
<b>Account Total</b>				<b>21.27</b>	<b>425.38</b>		<b>446.65</b>	
2502802002	DRAY-MINDORO GLORIA 327 HAWLEY ST	290900 109.09-3-18	100		504.90			504.90
			200		401.74		401.74	
			LF291	45.34			45.34	
<b>Account Total</b>				<b>45.34</b>	<b>906.64</b>		<b>951.98</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
2502810000	HEAL CHRISTOPHER W ETAL 391 HAWLEY ST	290900 109.09-2-58	100		680.24			680.24
			200		511.74			511.74
			LF291	59.60				59.60
			<b>Account Total</b>	<b>59.60</b>	<b>1,191.98</b>		<b>1,251.58</b>	
2502814000	ROBERTS RICHARD M 411 HAWLEY ST	290900 109.37-1-41	100		11.05			11.05
			200		9.00			9.00
			LF291	1.00				1.00
			<b>Account Total</b>	<b>1.00</b>	<b>20.05</b>		<b>21.05</b>	
2502816000	NUNNARI ANGELO J JR 419 HAWLEY ST	290900 109.37-1-39	100		508.64			508.64
			200		404.66			404.66
			LF291	45.66				45.66
			<b>Account Total</b>	<b>45.66</b>	<b>913.30</b>		<b>958.96</b>	
2502818000	BROWN ROBERT L 439 HAWLEY ST	290900 109.37-1-37	100		280.50			280.50
			200		241.30			241.30
			LF291	26.10				26.10
			<b>Account Total</b>	<b>26.10</b>	<b>521.80</b>		<b>547.90</b>	
2502819000	KELKENBERG JAMES A 441 HAWLEY ST	290900 109.37-1-36	100		332.86			332.86
			200		278.56			278.56
			LF291	30.57				30.57
			<b>Account Total</b>	<b>30.57</b>	<b>611.42</b>		<b>641.99</b>	
2502823000	FIACCO ANNETTE 479 HAWLEY ST	290900 109.09-1-14	100		834.02			834.02
			200		637.72			637.72
			LF291	73.59				73.59
			<b>Account Total</b>	<b>73.59</b>	<b>1,471.74</b>		<b>1,545.33</b>	
2503004000	SOLOTES WILLIAM J JR 26 HIGHLAND DR	290900 108.08-1-53	100		695.64			695.64
			200		538.76			538.76
			LF291	61.72				61.72
			<b>Account Total</b>	<b>61.72</b>	<b>1,234.40</b>		<b>1,296.12</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
2503005000	POINTER STARLETTE 32 HIGHLAND DR	290900 108.08-1-54	100		392.70			392.70
			200		321.75		321.75	
			LF291	35.73			35.73	
<b>Account Total</b>				<b>35.73</b>	<b>714.45</b>		<b>750.18</b>	
2503010000	SMITH RICHARD A 19 HIGHLAND DR	290900 108.08-1-22	100		84.15			84.15
			200		71.68		71.68	
			LF291	7.79			7.79	
<b>Account Total</b>				<b>7.79</b>	<b>155.83</b>		<b>163.62</b>	
2503037000	TOPOLSKI STEPHEN M 26 HILLCREST DR	290900 108.08-1-42	100		136.51			136.51
			200		109.87		109.87	
			LF291	12.32			12.32	
<b>Account Total</b>				<b>12.32</b>	<b>246.38</b>		<b>258.70</b>	
2503049000	BROSE JEAN 27 HILLCREST DR	290900 108.08-1-58	100		8.33			8.33
			200		7.01		7.01	
			LF291	0.77			0.77	
<b>Account Total</b>				<b>0.77</b>	<b>15.34</b>		<b>16.11</b>	
2503054000	COLLINS CHRISTINA DEZARE 75 HILLCREST DR	290900 108.08-1-30	100		314.16			314.16
			200		247.35		247.35	
			LF291	28.08			28.08	
<b>Account Total</b>				<b>28.08</b>	<b>561.51</b>		<b>589.59</b>	
2503314000	BANKER RAYMOND 98 JACKSON ST	290900 109.10-1-38	100		295.46			295.46
			200		252.21		252.21	
			LF291	27.38			27.38	
<b>Account Total</b>				<b>27.38</b>	<b>547.67</b>		<b>575.05</b>	
2503317000	RONGO CHERYL A 114 JACKSON ST	290900 109.10-1-41	100		210.12			210.12
			200		186.55		186.55	
			LF291	19.84			19.84	
<b>Account Total</b>				<b>19.84</b>	<b>396.67</b>		<b>416.51</b>	

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503341000	DIEL DANIEL R 264 JACKSON ST	290900 109.23-1-22	100		609.62			609.62
			200		478.78		478.78	
			LF291	54.42			54.42	
			<b>Account Total</b>	<b>54.42</b>	<b>1,088.40</b>		<b>1,142.82</b>	
2503343000	TROMBITAS JUSTIN 268 JACKSON ST	290900 109.23-1-20	100		676.94			676.94
			200		524.98		524.98	
			LF291	60.10			60.10	
			<b>Account Total</b>	<b>60.10</b>	<b>1,201.92</b>		<b>1,262.02</b>	
2503344000	WRIGHT CHRISTOPHER C 270 JACKSON ST	290900 109.23-1-19	100		276.76			276.76
			200		238.90		238.90	
			LF291	25.79			25.79	
			<b>Account Total</b>	<b>25.79</b>	<b>515.66</b>		<b>541.45</b>	
2503345001	WILLIAMSON FREDERICK 278 UP JACKSON ST	290900 109.23-1-18	100		188.53			188.53
			200		181.93		181.93	
			LF291	18.53			18.53	
			<b>Account Total</b>	<b>18.53</b>	<b>370.46</b>		<b>388.99</b>	
2503355000	WOODWORTH DEREK J 93 JACKSON ST	290900 109.10-1-50	100		304.81			304.81
			200		249.28		249.28	
			LF291	27.70			27.70	
			<b>Account Total</b>	<b>27.70</b>	<b>554.09</b>		<b>581.79</b>	
2503360000	SHUFELT DAVID W SR 139 JACKSON ST	290900 109.06-4-26	100		463.76			463.76
			200		372.46		372.46	
			LF291	41.81			41.81	
			<b>Account Total</b>	<b>41.81</b>	<b>836.22</b>		<b>878.03</b>	
2503368000	HARVEY STEFAN 181 JACKSON ST	290900 109.06-4-35	100		7.99			7.99
			200		6.76		6.76	
			LF291	0.74			0.74	
			<b>Account Total</b>	<b>0.74</b>	<b>14.75</b>		<b>15.49</b>	

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503370000	SANSONE STEPHANIE R 189 JACKSON ST	290900 109.06-4-15	100		8.71			8.71
			200		11.48		11.48	
			LF291	1.01			1.01	
			<b>Account Total</b>	<b>1.01</b>	<b>20.19</b>		<b>21.20</b>	
2503375000	CUMMINGS DARLA J 219 JACKSON ST	290900 109.06-4-10	100		265.54			265.54
			200		230.59		230.59	
			LF291	24.81			24.81	
			<b>Account Total</b>	<b>24.81</b>	<b>496.13</b>		<b>520.94</b>	
2503876000	GONZALEZ MARLENE 134 LOCK ST	290900 109.46-2-14	100		250.58			250.58
			200		219.61		219.61	
			LF291	23.51			23.51	
			<b>Account Total</b>	<b>23.51</b>	<b>470.19</b>		<b>493.70</b>	
2503881000	VOELKER SHARON 150 LOCK ST	290900 109.46-2-19	100		269.28			269.28
			200		233.25		233.25	
			LF291	25.12			25.12	
			<b>Account Total</b>	<b>25.12</b>	<b>502.53</b>		<b>527.65</b>	
2503890000	BURNS III ROBERT 212 LOCK ST	290900 109.38-2-42	100		97.24			97.24
			200		134.36		134.36	
			LF291	11.58			11.58	
			<b>Account Total</b>	<b>11.58</b>	<b>231.60</b>		<b>243.18</b>	
2503895000	BRADY ERIN 230 LOCK ST	290900 109.38-2-37	100		445.06			445.06
			200		359.28		359.28	
			LF291	40.21			40.21	
			<b>Account Total</b>	<b>40.21</b>	<b>804.34</b>		<b>844.55</b>	
2503896000	MURRELL ROSELLE 236 LOCK ST	290900 109.38-2-4	100		143.99			143.99
			200		115.32		115.32	
			LF291	12.97			12.97	
			<b>Account Total</b>	<b>12.97</b>	<b>259.31</b>		<b>272.28</b>	

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2503900000	CAMPBELL KELLY 256 LOCK ST	290900 109.05-2-31	100		147.73			147.73
			200		118.05		118.05	
			LF291	13.29			13.29	
<b>Account Total</b>				<b>13.29</b>	<b>265.78</b>		<b>279.07</b>	
2503901000	BREEZE JAMES M 266 LOCK ST	290900 109.05-2-30	100		878.90			878.90
			200		669.86		669.86	
			LF291	77.44			77.44	
<b>Account Total</b>				<b>77.44</b>	<b>1,548.76</b>		<b>1,626.20</b>	
2503907000	MARTIN MATTHEW 129 LOCK ST	290900 109.46-2-23	100		609.62			609.62
			200		457.71		457.71	
			LF291	53.37			53.37	
<b>Account Total</b>				<b>53.37</b>	<b>1,067.33</b>		<b>1,120.70</b>	
2503911000	RANNEY CHERYL 151 LOCK ST	290900 109.46-2-27	100		306.68			306.68
			200		260.05		260.05	
			LF291	28.33			28.33	
<b>Account Total</b>				<b>28.33</b>	<b>566.73</b>		<b>595.06</b>	
2503924000	BALDWIN JAMES C 225 LOCK ST	290900 109.38-2-35	100		136.51			136.51
			200		109.87		109.87	
			LF291	12.32			12.32	
<b>Account Total</b>				<b>12.32</b>	<b>246.38</b>		<b>258.70</b>	
2504191000	RIGGS CHANEL C 25 MARSHALL PL	290900 109.30-1-19	100		351.56			351.56
			200		292.14		292.14	
			LF291	32.19			32.19	
<b>Account Total</b>				<b>32.19</b>	<b>643.70</b>		<b>675.89</b>	
2504192000	TAYLOR JOSEPH L 31 MARSHALL PL	290900 109.30-1-10	100		417.01			417.01
			200		329.47		329.47	
			LF291	37.32			37.32	
<b>Account Total</b>				<b>37.32</b>	<b>746.48</b>		<b>783.80</b>	

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504301000	HUSTON STEVEN 342 MICHIGAN ST	290900 108.12-1-9	100		733.04			733.04
			200		566.04		566.04	
			LF291	64.95			64.95	
<b>Account Total</b>				<b>64.95</b>	<b>1,299.08</b>		<b>1,364.03</b>	
2504309100	HALL TERRENCE ETAL 114 MICHIGAN ST	290900 108.16-1-48	100		133.75			133.75
			200		180.80		180.80	
			LF291	15.73			15.73	
<b>Account Total</b>				<b>15.73</b>	<b>314.55</b>		<b>330.28</b>	
2504420000	ROOT GEORGE N III 70 MINARD ST	290900 109.17-3-65	100		297.33			297.33
			200		243.56		243.56	
			LF291	27.05			27.05	
<b>Account Total</b>				<b>27.05</b>	<b>540.89</b>		<b>567.94</b>	
2504423000	GAUDA GARY 88 MINARD ST	290900 109.17-3-62	100		422.62			422.62
			200		342.91		342.91	
			LF291	38.28			38.28	
<b>Account Total</b>				<b>38.28</b>	<b>765.53</b>		<b>803.81</b>	
2504435000	LAWTON SHAWN M 37 MINARD ST	290900 109.17-3-18	100		561.00			561.00
			200		442.07		442.07	
			LF291	50.15			50.15	
<b>Account Total</b>				<b>50.15</b>	<b>1,003.07</b>		<b>1,053.22</b>	
2504438000	ROBERTS AMY 53 MINARD ST	290900 109.17-3-21	100		355.30			355.30
			200		294.80		294.80	
			LF291	32.51			32.51	
<b>Account Total</b>				<b>32.51</b>	<b>650.10</b>		<b>682.61</b>	
2504443000	MCDONALD MARY JO 79 MINARD ST	290900 109.17-2-23	100		460.02			460.02
			200		369.40		369.40	
			LF291	41.47			41.47	
<b>Account Total</b>				<b>41.47</b>	<b>829.42</b>		<b>870.89</b>	

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504448000	HEBERLEIN DOUGLAS R 109 MINARD ST	290900 109.17-2-28	100				201.96	201.96
			200				185.00	185.00
			LF291	19.35				19.35
<b>Account Total</b>				<b>19.35</b>	<b>386.96</b>		<b>406.31</b>	
2504449000	PETTITT LISA 111 MINARD ST	290900 109.17-2-29	100				489.94	489.94
			200				391.56	391.56
			LF291	44.08				44.08
<b>Account Total</b>				<b>44.08</b>	<b>881.50</b>		<b>925.58</b>	
2504453000	HACKMER FRANCIS 16 MONROE ST	290900 109.38-1-6	100				374.00	374.00
			200				308.50	308.50
			LF291	34.13				34.13
<b>Account Total</b>				<b>34.13</b>	<b>682.50</b>		<b>716.63</b>	
2504459000	BARBER JEREMY D 86 MONROE ST	290900 109.38-2-2	100				278.78	278.78
			200				234.18	234.18
			LF291	25.65				25.65
<b>Account Total</b>				<b>25.65</b>	<b>512.96</b>		<b>538.61</b>	
2504461000	AFFORDABLE LIVING NY 162 MONROE ST	290900 109.10-1-21	100				508.64	508.64
			200				404.61	404.61
			LF291	45.66				45.66
<b>Account Total</b>				<b>45.66</b>	<b>913.25</b>		<b>958.91</b>	
2504464000	FRASER BRANDIE 5 MONROE ST	290900 109.30-1-25	100				13.77	13.77
			200				10.98	10.98
			LF291	1.24				1.24
<b>Account Total</b>				<b>1.24</b>	<b>24.75</b>		<b>25.99</b>	
2504472000	LICATA SALVATORE 79 MONROE ST	290900 109.05-2-37	100				381.48	381.48
			200				313.63	313.63
			LF291	34.75				34.75
<b>Account Total</b>				<b>34.75</b>	<b>695.11</b>		<b>729.86</b>	

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Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504475000	WILEY GEORGE W III 101 MONROE ST	290900 109.05-2-22	100		228.14			228.14
			200		204.16		204.16	
	LF291	21.62			21.62			
	<b>Account Total</b>	<b>21.62</b>	<b>432.30</b>		<b>453.92</b>			
2504477000	UDELL PATRICK W ETAL 185 MONROE ST	290900 109.06-4-25	100		510.51			510.51
			200		396.62		396.62	
	LF291	45.36			45.36			
	<b>Account Total</b>	<b>45.36</b>	<b>907.13</b>		<b>952.49</b>			
2504541000	HUGHES MICHELLE E 45 NEW YORK ST	290900 108.16-2-31	100		302.94			302.94
			200		257.33		257.33	
	LF291	28.02			28.02			
	<b>Account Total</b>	<b>28.02</b>	<b>560.27</b>		<b>588.29</b>			
2504547000	MCKENZIE KELLY 84 NIAGARA ST	290900 109.13-4-65	100		1,821.38			1,821.38
			200		1,345.29		1,345.29	
	LF291	158.33			158.33			
	<b>Account Total</b>	<b>158.33</b>	<b>3,166.67</b>		<b>3,325.00</b>			
2504551000	POOLE DAVID J 112 NIAGARA ST	290900 109.13-4-61	100		11.39			11.39
			200		9.02		9.02	
	LF291	1.02			1.02			
	<b>Account Total</b>	<b>1.02</b>	<b>20.41</b>		<b>21.43</b>			
2504559000	DUNLAP SCOTT W 206 NIAGARA ST	290900 108.68-1-21	100		411.40			411.40
			200		335.20		335.20	
	LF291	37.33			37.33			
	<b>Account Total</b>	<b>37.33</b>	<b>746.60</b>		<b>783.93</b>			
2504560000	WILLIAMS TALLUAH H 210 NIAGARA ST	290900 108.68-1-20	100		265.54			265.54
			200		211.62		211.62	
	LF291	23.86			23.86			
	<b>Account Total</b>	<b>23.86</b>	<b>477.16</b>		<b>501.02</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
2504563000	RANNEY BRIAN C 222 NIAGARA ST	290900 108.68-1-17	100		327.25			327.25
			200		264.99		264.99	
			LF291	29.61			29.61	
			<b>Account Total</b>	<b>29.61</b>	<b>592.24</b>		<b>621.85</b>	
2504566000	CAVAGNARO RICHARD L III 238 NIAGARA ST	290900 108.68-1-14	100		125.29			125.29
			200		101.68		101.68	
			LF291	11.34			11.34	
			<b>Account Total</b>	<b>11.34</b>	<b>226.97</b>		<b>238.31</b>	
2504573000	PETTITT EDWARD 266 NIAGARA ST	290900 108.68-1-7	100		359.04			359.04
			200		297.46		297.46	
			LF291	32.82			32.82	
			<b>Account Total</b>	<b>32.82</b>	<b>656.50</b>		<b>689.32</b>	
2504576000	BURNS DANIEL J 286 NIAGARA ST	290900 108.68-1-4	100		132.77			132.77
			200		107.14		107.14	
			LF291	12.00			12.00	
			<b>Account Total</b>	<b>12.00</b>	<b>239.91</b>		<b>251.91</b>	
2504584100	PUDE LAWRENCE JR 428 NIAGARA ST	290900 108.16-1-13.2	100		381.48			381.48
			200		313.56		313.56	
			LF291	34.75			34.75	
			<b>Account Total</b>	<b>34.75</b>	<b>695.04</b>		<b>729.79</b>	
2504585000	DELAURIE JEFFREY D 436 NIAGARA ST	290900 108.16-1-12	100		5.61			5.61
			200		14.28		14.28	
			LF291	0.99			0.99	
			<b>Account Total</b>	<b>0.99</b>	<b>19.89</b>		<b>20.88</b>	
2504589000	ZIMMERMAN JAMES S JR 452 NIAGARA ST	290900 108.16-1-8.22	100		258.06			258.06
			200		225.13		225.13	
			LF291	24.16			24.16	
			<b>Account Total</b>	<b>24.16</b>	<b>483.19</b>		<b>507.35</b>	

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504591000	DRAKE JOSEPH 466 NIAGARA ST	290900 108.16-1-5.1	100		605.44			605.44
			200		458.18		458.18	
			LF291	53.18			53.18	
<b>Account Total</b>				<b>53.18</b>	<b>1,063.62</b>		<b>1,116.80</b>	
2504606000	EDMISTER WAYLON W 998 NIAGARA ST	290900 108.11-1-11	100		12.75			12.75
			200		10.24		10.24	
			LF291	1.15			1.15	
<b>Account Total</b>				<b>1.15</b>	<b>22.99</b>		<b>24.14</b>	
2504613000	WALKER HIRAM L 39 NIAGARA ST	290900 109.54-1-22	100		265.54			265.54
			200		230.59		230.59	
			LF291	24.81			24.81	
<b>Account Total</b>				<b>24.81</b>	<b>496.13</b>		<b>520.94</b>	
2504617000	WHOLESALE CORNOR INC 55 NIAGARA ST	290900 109.54-1-26	100		156.75			156.75
			200		131.04		131.04	
			LF291	14.39			14.39	
<b>Account Total</b>				<b>14.39</b>	<b>287.79</b>		<b>302.18</b>	
2504619000	RALANDS MARVETTE 75 NIAGARA ST	290900 109.13-4-68	100		553.52			553.52
			200		436.81		436.81	
			LF291	49.52			49.52	
<b>Account Total</b>				<b>49.52</b>	<b>990.33</b>		<b>1,039.85</b>	
2504620000	E2I VENTURES LLC 81 NIAGARA ST	290900 109.13-4-69	100		170.17			170.17
			200		134.42		134.42	
			LF291	15.23			15.23	
<b>Account Total</b>				<b>15.23</b>	<b>304.59</b>		<b>319.82</b>	
2504629000	EICHHORN DOROTHEA R 177 NIAGARA ST	290900 109.13-4-79	200		12.40			12.40
			LF291	0.62			0.62	
			<b>Account Total</b>				<b>0.62</b>	<b>12.40</b>
2504632000	DEGNAN MAUREEN B 201 NIAGARA ST	290900 108.60-2-32	100		4.25			4.25

# 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
			200			4.04		4.04
			LF291	0.41				0.41
			<b>Account Total</b>	<b>0.41</b>	<b>8.29</b>			<b>8.70</b>
2504641000	HORAN JOHN W	290900	100			123.42		123.42
	255 NIAGARA ST	108.60-2-41	200			109.28		109.28
			LF291	11.63				11.63
			<b>Account Total</b>	<b>11.63</b>	<b>232.70</b>			<b>244.33</b>
2504653050	DIETZ JESSICA R ETAL	290900	100			364.65		364.65
	427 NIAGARA ST	108.12-1-40.12	200			291.80		291.80
			LF291	32.82				32.82
			<b>Account Total</b>	<b>32.82</b>	<b>656.45</b>			<b>689.27</b>
2504659000	JONES MICHAEL T	290900	100			200.94		200.94
	479 NIAGARA ST	108.12-1-48	200			191.30		191.30
			LF291	19.62				19.62
			<b>Account Total</b>	<b>19.62</b>	<b>392.24</b>			<b>411.86</b>
2504679000	REGLING ESTHER	290900	100			1,017.28		1,017.28
	32 NICHOLLS ST	123.05-1-18	200			767.02		767.02
			LF291	89.21				89.21
			<b>Account Total</b>	<b>89.21</b>	<b>1,784.30</b>			<b>1,873.51</b>
2504680000	HULSE ROGER	290900	100			5.27		5.27
	38 NICHOLLS ST	123.05-1-17	200			4.78		4.78
			LF291	0.50				0.50
			<b>Account Total</b>	<b>0.50</b>	<b>10.05</b>			<b>10.55</b>
2504682000	GARDNER REBECCA	290900	100			325.38		325.38
	46 NICHOLLS ST	123.05-1-15	200			273.57		273.57
			LF291	29.95				29.95
			<b>Account Total</b>	<b>29.95</b>	<b>598.95</b>			<b>628.90</b>
2504688000	BARON DONNA K	290900	100			112.42		112.42
	86 NICHOLLS ST	123.05-1-9						

# 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
			200			100.76		100.76
			LF291	10.66				10.66
			<b>Account Total</b>	<b>10.66</b>	<b>213.18</b>			<b>223.84</b>
2504691000	MACHAJEWSKI ERICK J 100 NICHOLLS ST	290900 123.05-1-6	100		5.61			5.61
			200		5.03			5.03
			LF291	0.53				0.53
			<b>Account Total</b>	<b>0.53</b>	<b>10.64</b>			<b>11.17</b>
2504693000	BEAVER WILLIAM A 104 NICHOLLS ST	290900 123.05-1-3	100		1,002.32			1,002.32
			200		757.77			757.77
			LF291	88.01				88.01
			<b>Account Total</b>	<b>88.01</b>	<b>1,760.09</b>			<b>1,848.10</b>
2504697000	HALL ADAM M 25 NICHOLLS ST	290900 109.17-3-35	100		330.10			330.10
			200		348.44			348.44
			LF291	33.93				33.93
			<b>Account Total</b>	<b>33.93</b>	<b>678.54</b>			<b>712.47</b>
2504698000	BUTLER RANDALL J 29 NICHOLLS ST	290900 109.17-3-36	100		613.36			613.36
			200		479.27			479.27
			LF291	54.63				54.63
			<b>Account Total</b>	<b>54.63</b>	<b>1,092.63</b>			<b>1,147.26</b>
2504704000	SCHMIDT MARK A 57 NICHOLLS ST	290900 109.17-3-42	100		250.58			250.58
			200		219.87			219.87
			LF291	23.52				23.52
			<b>Account Total</b>	<b>23.52</b>	<b>470.45</b>			<b>493.97</b>
2504707000	HEBEEB HUDA M 91 NICHOLLS ST	290900 109.17-3-45	100		46.75			46.75
			200		44.40			44.40
			LF291	4.56				4.56
			<b>Account Total</b>	<b>4.56</b>	<b>91.15</b>			<b>95.71</b>
2504708000	STUTZ LAURA J 93 NICHOLLS ST	290900 109.17-3-46	100		10.37			10.37

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			8.50		8.50
			LF291	0.95				0.95
			<b>Account Total</b>	<b>0.95</b>	<b>18.87</b>			<b>19.82</b>
2504787000	BEAUDOIN ANDREW ETAL 144 N TRANSIT ST	290900 109.54-1-3	100		489.94			489.94
			200		391.30			391.30
			LF291	44.07				44.07
			<b>Account Total</b>	<b>44.07</b>	<b>881.24</b>			<b>925.31</b>
2504788000	PERRY TIMOTHY S 150 N TRANSIT ST	290900 109.54-1-2	100		46.75			46.75
			200		44.40			44.40
			LF291	4.56				4.56
			<b>Account Total</b>	<b>4.56</b>	<b>91.15</b>			<b>95.71</b>
2504805000	PATTERSON LISA M 282 N TRANSIT ST	290900 109.38-1-64	100		187.00			187.00
			200		174.36			174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>	<b>361.36</b>			<b>379.43</b>
2504807000	STOLL ANTHONY J 290 N TRANSIT ST	290900 109.38-1-66	100		374.00			374.00
			200		308.38			308.38
			LF291	34.12				34.12
			<b>Account Total</b>	<b>34.12</b>	<b>682.38</b>			<b>716.50</b>
2504811000	FERNANDEZ STACIE 312 N TRANSIT ST	290900 109.38-1-79	100		121.55			121.55
			200		98.96			98.96
			LF291	11.03				11.03
			<b>Account Total</b>	<b>11.03</b>	<b>220.51</b>			<b>231.54</b>
2504812000	WALLING JASON T 320 N TRANSIT ST	290900 109.38-1-80	100		463.76			463.76
			200		372.59			372.59
			LF291	41.82				41.82
			<b>Account Total</b>	<b>41.82</b>	<b>836.35</b>			<b>878.17</b>
2504815000	ALEJANDRO GRAY LAND CON 340 N TRANSIT ST	290900 109.38-1-92	100		310.42			310.42

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			244.03		244.03
			LF291	27.72				27.72
			<b>Account Total</b>	<b>27.72</b>	<b>554.45</b>			<b>582.17</b>
2504817000	HOPE PATRICK 350 N TRANSIT ST	290900 109.38-1-3	100		441.32			441.32
			200		356.55			356.55
			LF291	39.90				39.90
			<b>Account Total</b>	<b>39.90</b>	<b>797.87</b>			<b>837.77</b>
2504823000	BLARR DAVID E 384 N TRANSIT ST	290900 109.30-1-29	100		460.02			460.02
			200		369.87			369.87
			LF291	41.49				41.49
			<b>Account Total</b>	<b>41.49</b>	<b>829.89</b>			<b>871.38</b>
2504832000	MAK RE LLC 95 N TRANSIT ST	290900 109.13-4-28	100		158.95			158.95
			200		126.24			126.24
			LF291	14.26				14.26
			<b>Account Total</b>	<b>14.26</b>	<b>285.19</b>			<b>299.45</b>
2504834000	FOSTER KARLEEN K 143 N TRANSIT ST	290900 109.13-1-19	100		448.80			448.80
			200		361.88			361.88
			LF291	40.53				40.53
			<b>Account Total</b>	<b>40.53</b>	<b>810.68</b>			<b>851.21</b>
2504835000	SPADAFORA STEPHANIA 149 N TRANSIT ST	290900 109.13-1-18	200		15.93			15.93
			LF291	0.80				0.80
			<b>Account Total</b>	<b>0.80</b>	<b>15.93</b>			<b>16.73</b>
2504836000	FREEMAN RICO 177 N TRANSIT ST	290900 109.45-1-55	100		470.36			470.36
			200		377.72			377.72
			LF291	42.41				42.41
			<b>Account Total</b>	<b>42.41</b>	<b>848.08</b>			<b>890.49</b>
2504840000	GILL RICHARD D 223 N TRANSIT ST	290900 109.45-1-35	100		512.38			512.38
			200		407.32			407.32

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	45.99				45.99
			<b>Account Total</b>	<b>45.99</b>	<b>919.70</b>			<b>965.69</b>
2504843000	TAJ INVESTMENTS LTD	290900	100		187.00			187.00
	249 N TRANSIT ST	109.45-1-15	200		174.36			174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>	<b>361.36</b>			<b>379.43</b>
2504844000	LEIHGABER DAVID J	290900	100		403.92			403.92
	251 N TRANSIT ST	109.45-1-14	200		329.68			329.68
			LF291	36.68				36.68
			<b>Account Total</b>	<b>36.68</b>	<b>733.60</b>			<b>770.28</b>
2504848000	NELSON WILLIAM S	290900	100		508.64			508.64
	279 N TRANSIT ST	109.09-2-18	200		404.47			404.47
			LF291	45.65				45.65
			<b>Account Total</b>	<b>45.65</b>	<b>913.11</b>			<b>958.76</b>
2504856000	SLOCUM HARRY E JR	290900	100		241.23			241.23
	327 N TRANSIT ST	109.09-2-10	200		203.50			203.50
			LF291	22.24				22.24
			<b>Account Total</b>	<b>22.24</b>	<b>444.73</b>			<b>466.97</b>
2504862000	BROWN KELLIE-ANNE	290900	200		17.97			17.97
	371 N TRANSIT ST	109.37-1-15	LF291	0.90				0.90
			<b>Account Total</b>	<b>0.90</b>	<b>17.97</b>			<b>18.87</b>
2504864000	BUTERA ANTHONY	290900	100		368.39			368.39
	375 N TRANSIT ST	109.37-1-13	200		301.99			301.99
			LF291	33.52				33.52
			<b>Account Total</b>	<b>33.52</b>	<b>670.38</b>			<b>703.90</b>
2504921102	RUTZEN DAVID J	290900	100		42.04			42.04
	79 OAKHURST ST	108.12-2-7.2	LF291	2.10				2.10
			<b>Account Total</b>	<b>2.10</b>	<b>42.04</b>			<b>44.14</b>

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504925000	OLIVER DAVID M JR 330 OHIO ST	290900 108.20-2-3	100		228.14			228.14
			200		203.82		203.82	
			LF291	21.60			21.60	
<b>Account Total</b>				<b>21.60</b>	<b>431.96</b>		<b>453.56</b>	
2504927000	WINTERS VICTORIA A REMAI 336 OHIO ST	290900 108.20-2-52	100		7.65			7.65
			200		6.52		6.52	
			LF291	0.71			0.71	
<b>Account Total</b>				<b>0.71</b>	<b>14.17</b>		<b>14.88</b>	
2504940000	BANNAN BRIAN S 426 OHIO ST	290900 122.08-1-8	100		504.90			504.90
			LF291	25.25			25.25	
			<b>Account Total</b>				<b>25.25</b>	<b>504.90</b>
2505084000	CASTELLO HOLDINGS LLC 116 ONTARIO ST	290900 109.13-4-24	100		209.00			209.00
			200		174.36		174.36	
			LF291	19.17			19.17	
<b>Account Total</b>				<b>19.17</b>	<b>383.36</b>		<b>402.53</b>	
2505089000	MUSCATO ANTHONY W 150 ONTARIO ST	290900 109.13-4-19	100		374.00			374.00
			200		308.31		308.31	
			LF291	34.12			34.12	
<b>Account Total</b>				<b>34.12</b>	<b>682.31</b>		<b>716.43</b>	
2505091000	JOHNSTONE ROBERT 186 ONTARIO ST	290900 109.13-4-12	100		250.58			250.58
			200		219.67		219.67	
			LF291	23.51			23.51	
<b>Account Total</b>				<b>23.51</b>	<b>470.25</b>		<b>493.76</b>	
2505097000	JOHNSON LINDSEY A 212 ONTARIO ST	290900 109.13-4-5	100		344.08			344.08
			200		286.75		286.75	
			LF291	31.54			31.54	
<b>Account Total</b>				<b>31.54</b>	<b>630.83</b>		<b>662.37</b>	
2505098000	SILVA SHERYL A 218 ONTARIO ST	290900 109.13-4-4	100		6.29			6.29

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			5.52		5.52
			LF291	0.59				0.59
			<b>Account Total</b>	<b>0.59</b>	<b>11.81</b>			<b>12.40</b>
2505100000	BANAGIS PROPERTIES LLC	290900	100			76.67		76.67
	246 ONTARIO ST	108.60-2-26	200			66.22		66.22
			LF291	7.14				7.14
			<b>Account Total</b>	<b>7.14</b>	<b>142.89</b>			<b>150.03</b>
2505109000	DWYER TODD	290900	100			93.50		93.50
	306 ONTARIO ST	108.60-2-13	200			87.72		87.72
			LF291	9.07				9.07
			<b>Account Total</b>	<b>9.07</b>	<b>181.22</b>			<b>190.29</b>
2505116000	GARDNER AMANDA	290900	100			1,043.46		1,043.46
	380 ONTARIO ST	108.60-2-2	200			786.93		786.93
			LF291	91.52				91.52
			<b>Account Total</b>	<b>91.52</b>	<b>1,830.39</b>			<b>1,921.91</b>
2505144000	HARRISON JERE L	290900	100			7.32		7.32
	203 ONTARIO ST	109.13-1-37	200			7.76		7.76
			LF291	0.76				0.76
			<b>Account Total</b>	<b>0.76</b>	<b>15.08</b>			<b>15.84</b>
2505145000	REEB JANEEN M	290900	100			523.60		523.60
	205 ONTARIO ST	109.13-1-38	200			415.37		415.37
			LF291	46.95				46.95
			<b>Account Total</b>	<b>46.95</b>	<b>938.97</b>			<b>985.92</b>
2505153000	MARCILLIOTT JOHN R	290900	100			430.10		430.10
	285 ONTARIO ST	108.60-1-48	200			348.50		348.50
			LF291	38.94				38.94
			<b>Account Total</b>	<b>38.94</b>	<b>778.60</b>			<b>817.54</b>
2505161000	DODD ASHLEE N	290900	100			187.00		187.00
	329 ONTARIO ST	108.60-1-56						

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		174.36			174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>	<b>361.36</b>			<b>379.43</b>
2505165000	BEAUDOIN MARK J 385 ONTARIO ST	290900 108.60-1-66	100		501.16			501.16
			200		398.89			398.89
			LF291	45.00				45.00
			<b>Account Total</b>	<b>45.00</b>	<b>900.05</b>			<b>945.05</b>
2505208000	WHILCOMB DOUGLAS R 83 OUTWATER DR	290900 109.05-1-27.2	100		477.84			477.84
			200		351.04			351.04
			LF291	41.44				41.44
			<b>Account Total</b>	<b>41.44</b>	<b>828.88</b>			<b>870.32</b>
2505210000	TABRAHAM LINDA C & GEORC 119 OUTWATER DR	290900 109.05-1-28	100		4.93			4.93
			200		4.53			4.53
			LF291	0.48				0.48
			<b>Account Total</b>	<b>0.48</b>	<b>9.46</b>			<b>9.94</b>
2505224002	D ALESSANDRO WILLIAM 98 PARK AV EAST	290900 109.61-1-6	100		415.14			415.14
			200		337.66			337.66
			LF291	37.64				37.64
			<b>Account Total</b>	<b>37.64</b>	<b>752.80</b>			<b>790.44</b>
2505243000	TUCKER MICHAEL E 200 PARK AV	290900 108.68-2-12	100		561.00			561.00
			200		442.33			442.33
			LF291	50.17				50.17
			<b>Account Total</b>	<b>50.17</b>	<b>1,003.33</b>			<b>1,053.50</b>
2505249000	BUFFINGTON JASON A 228 PARK AV	290900 108.68-2-6	100		172.04			172.04
			200		144.34			144.34
			LF291	15.82				15.82
			<b>Account Total</b>	<b>15.82</b>	<b>316.38</b>			<b>332.20</b>
2505263000	ILYA COMPNAY LLC 340 PARK AV	290900 108.16-2-70	100		172.04			172.04

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			144.80		144.80
			LF291	15.84				15.84
			<b>Account Total</b>	<b>15.84</b>	<b>316.84</b>			<b>332.68</b>
2505265002	CHUTKO PATRICIA 436 UP PARK AV	290900 108.16-2-55	100			222.53		222.53
			200			189.99		189.99
			LF291	20.63				20.63
			<b>Account Total</b>	<b>20.63</b>	<b>412.52</b>			<b>433.15</b>
2505266000	CRAWFORD DANIELLE R 516 PARK AV	290900 108.19-1-8	100			332.86		332.86
			200			278.69		278.69
			LF291	30.57				30.57
			<b>Account Total</b>	<b>30.57</b>	<b>611.55</b>			<b>642.12</b>
2505286000	KILLION HEATHER D 197 PARK AV	290900 108.68-1-36	100			355.30		355.30
			200			276.96		276.96
			LF291	31.62				31.62
			<b>Account Total</b>	<b>31.62</b>	<b>632.26</b>			<b>663.88</b>
2505292000	EUSTICE DANILA L 219 PARK AV	290900 108.68-1-42	100			893.86		893.86
			200			680.77		680.77
			LF291	78.73				78.73
			<b>Account Total</b>	<b>78.73</b>	<b>1,574.63</b>			<b>1,653.36</b>
2505293000	WINKLEY TAMMY 225 PARK AV	290900 108.68-1-43	100			95.37		95.37
			200			79.86		79.86
			LF291	8.76				8.76
			<b>Account Total</b>	<b>8.76</b>	<b>175.23</b>			<b>183.99</b>
2505294000	REV DR RALPH BUNCHE TRU; 229 PARK AV	290900 108.68-1-44	100			187.00		187.00
			200			174.36		174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>	<b>361.36</b>			<b>379.43</b>
2505415000	BIGFORD TAMARA C 23 PASSAIC AV	290900 108.60-1-16	100			23.97		23.97

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			18.42		18.42
			LF291	2.12				2.12
			<b>Account Total</b>	<b>2.12</b>	<b>42.39</b>			<b>44.51</b>
2505437001	PURPURA ANDREA 157 N PASSAIC AV	290900 108.44-1-18	100			306.68		306.68
			200			260.06		260.06
			LF291	28.33				28.33
			<b>Account Total</b>	<b>28.33</b>	<b>566.74</b>			<b>595.07</b>
2505437002	PURPURA ANDREA 157 S PASSAIC AV	290900 108.44-1-18	100			448.80		448.80
			200			361.74		361.74
			LF291	40.53				40.53
			<b>Account Total</b>	<b>40.53</b>	<b>810.54</b>			<b>851.07</b>
2505442001	BENEDICT JOSEPH A 181 N PASSAIC AV	290900 108.44-1-13	100			1,084.60		1,084.60
			200			815.81		815.81
			LF291	95.02				95.02
			<b>Account Total</b>	<b>95.02</b>	<b>1,900.41</b>			<b>1,995.43</b>
2505442002	BENEDICT JOSEPH R 181 S PASSAIC AV	290900 108.44-1-13	100			740.52		740.52
			200			570.97		570.97
			LF291	65.58				65.58
			<b>Account Total</b>	<b>65.58</b>	<b>1,311.49</b>			<b>1,377.07</b>
2505496000	NORRIS CHRISTOPHER 48 PHELPS ST	290900 108.52-1-11	100			575.96		575.96
			200			452.85		452.85
			LF291	51.44				51.44
			<b>Account Total</b>	<b>51.44</b>	<b>1,028.81</b>			<b>1,080.25</b>
2505507000	BUCZEK DAVID 35 PHELPS ST	290900 109.09-1-46	100			374.00		374.00
			200			308.38		308.38
			LF291	34.12				34.12
			<b>Account Total</b>	<b>34.12</b>	<b>682.38</b>			<b>716.50</b>
2505748000	JANIE C REGESTER ESTATE 22 PRENTICE ST	290900 109.45-1-11	100			512.38		512.38

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			407.21		407.21
			LF291	45.98				45.98
			<b>Account Total</b>	<b>45.98</b>	<b>919.59</b>			<b>965.57</b>
2505749001	ESHO OLUWAMAYOWA	290900	100			243.10		243.10
	24 LO PRENTICE ST	109.45-1-10	200			195.58		195.58
			LF291	21.94				21.94
			<b>Account Total</b>	<b>21.94</b>	<b>438.68</b>			<b>460.62</b>
2505749002	ESHO OLUWAMAYOWA	290900	100			366.52		366.52
	24 UP PRENTICE ST	109.45-1-10	200			284.62		284.62
			LF291	32.56				32.56
			<b>Account Total</b>	<b>32.56</b>	<b>651.14</b>			<b>683.70</b>
2505751000	CISZAK ERIN M	290900	100			158.03		158.03
	36 PRENTICE ST	109.45-1-8	200			281.69		281.69
			LF291	21.98				21.98
			<b>Account Total</b>	<b>21.98</b>	<b>439.72</b>			<b>461.70</b>
2505758000	LAWSON ROBERT M	290900	100			377.46		377.46
	94 PRENTICE ST	109.09-3-8	200			385.31		385.31
			LF291	38.14				38.14
			<b>Account Total</b>	<b>38.14</b>	<b>762.77</b>			<b>800.91</b>
2505772000	KLOPFER KEVIN	290900	100			418.88		418.88
	57 PRENTICE ST	109.09-2-30	200			342.43		342.43
			LF291	38.06				38.06
			<b>Account Total</b>	<b>38.06</b>	<b>761.31</b>			<b>799.37</b>
2505773000	ST ONGE AARON	290900	100			194.48		194.48
	79 PRENTICE ST	109.09-2-34	200			179.74		179.74
			LF291	18.71				18.71
			<b>Account Total</b>	<b>18.71</b>	<b>374.22</b>			<b>392.93</b>
2505778000	HUEBER DAVID S JR	290900	100			430.10		430.10
	113 PRENTICE ST	109.09-2-41						

# 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
			200					348.31
			LF291	38.93				38.93
			<b>Account Total</b>	<b>38.93</b>	<b>778.41</b>			<b>817.34</b>
2505892000	RUTLAND WILLIAM C 88 PROSPECT ST	290900 109.69-1-26	100					80.41
			200					68.95
			LF291	7.47				7.47
			<b>Account Total</b>	<b>7.47</b>	<b>149.36</b>			<b>156.83</b>
2505900000	BOSHANE DEAN B 146 PROSPECT ST	290900 109.61-1-24	100					160.82
			200					135.96
			LF291	14.84				14.84
			<b>Account Total</b>	<b>14.84</b>	<b>296.78</b>			<b>311.62</b>
2505902000	ST CYR FLORENCE 154 PROSPECT ST	290900 109.61-1-27	100					538.56
			200					425.50
			LF291	48.21				48.21
			<b>Account Total</b>	<b>48.21</b>	<b>964.06</b>			<b>1,012.27</b>
2505915000	MCGHEE JAMES D JR 336 PROSPECT ST	290900 109.45-1-81	100					310.42
			200					262.66
			LF291	28.65				28.65
			<b>Account Total</b>	<b>28.65</b>	<b>573.08</b>			<b>601.73</b>
2505916000	SCHAFFER ROBERT III 358 PROSPECT ST	290900 109.09-3-32	100					239.36
			200					211.82
			LF291	22.56				22.56
			<b>Account Total</b>	<b>22.56</b>	<b>451.18</b>			<b>473.74</b>
2505922000	FAHS KRISTA 406 PROSPECT ST	290900 109.09-2-43	100					248.71
			200					208.89
			LF291	22.88				22.88
			<b>Account Total</b>	<b>22.88</b>	<b>457.60</b>			<b>480.48</b>
2505927000	KINNEY CAROL 430 PROSPECT ST	290900 109.37-1-53	100					164.56

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			138.82		138.82
			LF291	15.17				15.17
			<b>Account Total</b>	<b>15.17</b>	<b>303.38</b>			<b>318.55</b>
2505932000	LIBROCK AMBER M 468 PROSPECT ST	290900 109.37-1-70	100			77.68		77.68
			200			82.59		82.59
			LF291	8.01				8.01
			<b>Account Total</b>	<b>8.01</b>	<b>160.27</b>			<b>168.28</b>
2505933000	ANTONGIORGI ROSAS EUGEN 472 PROSPECT ST	290900 109.37-1-71	100			114.07		114.07
			200			93.50		93.50
			LF291	10.38				10.38
			<b>Account Total</b>	<b>10.38</b>	<b>207.57</b>			<b>217.95</b>
2505936000	FICARRA MICHAEL D 484 PROSPECT ST	290900 109.09-1-27	100			983.62		983.62
			200			746.70		746.70
			LF291	86.52				86.52
			<b>Account Total</b>	<b>86.52</b>	<b>1,730.32</b>			<b>1,816.84</b>
2505939000	CASSENTI AMANDA L 500 PROSPECT ST	290900 109.09-1-3	100			133.28		133.28
			200			158.86		158.86
			LF291	14.60				14.60
			<b>Account Total</b>	<b>14.60</b>	<b>292.14</b>			<b>306.74</b>
2505945000	SCOTT REYNOLDS LT 522 PROSPECT ST	290900 109.05-3-14	100			314.16		314.16
			200			265.92		265.92
			LF291	29.01				29.01
			<b>Account Total</b>	<b>29.01</b>	<b>580.08</b>			<b>609.09</b>
2505948000	JONES JOHN P 534 PROSPECT ST	290900 109.05-3-17	100			351.56		351.56
			200			292.21		292.21
			LF291	32.19				32.19
			<b>Account Total</b>	<b>32.19</b>	<b>643.77</b>			<b>675.96</b>
2505954000	DIMITROFF JUSTINE P 33 PROSPECT ST	290900 109.17-2-8	100			272.13		272.13

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			238.43		238.43
			LF291	25.53				25.53
			<b>Account Total</b>	<b>25.53</b>	<b>510.56</b>			<b>536.09</b>
2505960000	KIRCHBERGER THOMAS 77 PROSPECT ST	290900 108.76-2-17	100			491.81		491.81
			200			383.57		383.57
			LF291	43.77				43.77
			<b>Account Total</b>	<b>43.77</b>	<b>875.38</b>			<b>919.15</b>
2505961000	RUTLAND WILLIAM C 83 PROSPECT ST	290900 108.76-2-16	100			433.84		433.84
			200			350.76		350.76
			LF291	39.23				39.23
			<b>Account Total</b>	<b>39.23</b>	<b>784.60</b>			<b>823.83</b>
2505965000	FUGATE REGINALD A 109 PROSPECT ST	290900 109.17-1-13	100			110.33		110.33
			200			90.77		90.77
			LF291	10.06				10.06
			<b>Account Total</b>	<b>10.06</b>	<b>201.10</b>			<b>211.16</b>
2505966000	CALEY PETER W 147 PROSPECT ST	290900 108.68-2-31	100			658.24		658.24
			200			511.09		511.09
			LF291	58.46				58.46
			<b>Account Total</b>	<b>58.46</b>	<b>1,169.33</b>			<b>1,227.79</b>
2505967000	OAKES SAMUEL G 149 PROSPECT ST	290900 108.68-2-30	100			422.62		422.62
			200			343.25		343.25
			LF291	38.29				38.29
			<b>Account Total</b>	<b>38.29</b>	<b>765.87</b>			<b>804.16</b>
2505971000	BAILEY RENEE D 165 PROSPECT ST	290900 108.68-2-26	100			317.90		317.90
			200			268.04		268.04
			LF291	29.30				29.30
			<b>Account Total</b>	<b>29.30</b>	<b>585.94</b>			<b>615.24</b>
2505972000	KOZLOWSKI BRENDA A 183 PROSPECT ST	290900 108.68-1-25	100			360.06		360.06

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200					290.11
			LF291	32.51				32.51
			<b>Account Total</b>	<b>32.51</b>	<b>650.17</b>			<b>682.68</b>
2505974000	CASALINUOVO JOSEPH 195 PROSPECT ST	290900 108.68-1-23	100					882.64
			200					673.31
			LF291	77.80				77.80
			<b>Account Total</b>	<b>77.80</b>	<b>1,555.95</b>			<b>1,633.75</b>
2505975000	FERINGTON RAYMOND C 235 PROSPECT ST	290900 108.60-2-31	100					287.98
			200					246.69
			LF291	26.73				26.73
			<b>Account Total</b>	<b>26.73</b>	<b>534.67</b>			<b>561.40</b>
2505979000	SINGLETON ARRYONNA L 249 PROSPECT ST	290900 108.60-2-27	100					639.54
			200					498.16
			LF291	56.89				56.89
			<b>Account Total</b>	<b>56.89</b>	<b>1,137.70</b>			<b>1,194.59</b>
2505987000	KING AARON 317 PROSPECT ST	290900 108.52-1-50	100					11.05
			200					9.00
			LF291	1.00				1.00
			<b>Account Total</b>	<b>1.00</b>	<b>20.05</b>			<b>21.05</b>
2505988000	BURGER JAMES 323 PROSPECT ST	290900 108.52-1-49	100					194.48
			200					160.91
			LF291	17.77				17.77
			<b>Account Total</b>	<b>17.77</b>	<b>355.39</b>			<b>373.16</b>
2505989000	BARS LINDA J 329 PROSPECT ST	290900 108.52-1-48	100					430.10
			200					347.91
			LF291	38.91				38.91
			<b>Account Total</b>	<b>38.91</b>	<b>778.01</b>			<b>816.92</b>
2505992000	PREVITE JOHN P 349 PROSPECT ST	290900 108.52-1-23	100					4.25

# 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
			200			4.04		4.04
			LF291	0.41				0.41
			<b>Account Total</b>	<b>0.41</b>	<b>8.29</b>			<b>8.70</b>
2505995000	SEEGER DAVE	290900	100		516.12			516.12
	361 PROSPECT ST	108.52-1-20	200		410.06			410.06
			LF291	46.31				46.31
			<b>Account Total</b>	<b>46.31</b>	<b>926.18</b>			<b>972.49</b>
2505999000	RUZEWSKI BERNARD W	290900	100		426.36			426.36
	375 PROSPECT ST	108.52-1-17	200		346.04			346.04
			LF291	38.62				38.62
			<b>Account Total</b>	<b>38.62</b>	<b>772.40</b>			<b>811.02</b>
2506004000	WARREN RACHEL M	290900	100		95.37			95.37
	405 PROSPECT ST	109.09-1-38	200		79.86			79.86
			LF291	8.76				8.76
			<b>Account Total</b>	<b>8.76</b>	<b>175.23</b>			<b>183.99</b>
2506010000	RICHTER WILLIAM III	290900	100		407.66			407.66
	465 PROSPECT ST	109.09-1-32	200		314.02			314.02
			LF291	36.08				36.08
			<b>Account Total</b>	<b>36.08</b>	<b>721.68</b>			<b>757.76</b>
2506035000	STUBBS JOANNE M	290900	100		321.64			321.64
	84 RANSOM ST	109.78-1-66	200		270.51			270.51
			LF291	29.61				29.61
			<b>Account Total</b>	<b>29.61</b>	<b>592.15</b>			<b>621.76</b>
2506036000	DAVIS SHARON A	290900	100		276.76			276.76
	86 RANSOM ST	109.78-1-65	200		238.44			238.44
			LF291	25.76				25.76
			<b>Account Total</b>	<b>25.76</b>	<b>515.20</b>			<b>540.96</b>
2506039000	MORELLO PETER J II ETAL	290900	100		691.90			691.90
	98 RANSOM ST	109.78-1-62						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			535.57		535.57
			LF291	61.38				61.38
			<b>Account Total</b>	<b>61.38</b>	<b>1,227.47</b>			<b>1,288.85</b>
2506042000	PIETKIEWICZ THOMAS 69 RANSOM ST	290900 109.17-3-10	100			190.74		190.74
			200			157.92		157.92
			LF291	17.44				17.44
			<b>Account Total</b>	<b>17.44</b>	<b>348.66</b>			<b>366.10</b>
2506043000	REYNOLDS WILLIAM H 73 RANSOM ST	290900 109.17-3-11	100			209.44		209.44
			200			190.38		190.38
			LF291	19.99				19.99
			<b>Account Total</b>	<b>19.99</b>	<b>399.82</b>			<b>419.81</b>
2506048000	PETTITT LISA 87 RANSOM ST	290900 109.17-3-14	100			553.52		553.52
			200			436.54		436.54
			LF291	49.51				49.51
			<b>Account Total</b>	<b>49.51</b>	<b>990.06</b>			<b>1,039.57</b>
2506049000	SHAY CONRAD & DIANA LC 89 RANSOM ST	290900 109.17-3-15	100			294.32		294.32
			200			307.91		307.91
			LF291	30.12				30.12
			<b>Account Total</b>	<b>30.12</b>	<b>602.23</b>			<b>632.35</b>
2506051000	MORELLO PETER J 97 RANSOM ST	290900 109.17-3-17	100			583.44		583.44
			200			457.85		457.85
			LF291	52.06				52.06
			<b>Account Total</b>	<b>52.06</b>	<b>1,041.29</b>			<b>1,093.35</b>
2506386000	RICK ANTHONY T III 100 SCOVELL ST	290900 109.06-4-82.12	100			91.63		91.63
			200			77.13		77.13
			LF291	8.44				8.44
			<b>Account Total</b>	<b>8.44</b>	<b>168.76</b>			<b>177.20</b>
2506457000	WEBBER EDWARD W III 36 S BRISTOL AV	290900 108.20-3-69	100			10.73		10.73

# 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
			200			9.24		9.24
			LF291	1.00				1.00
			<b>Account Total</b>	<b>1.00</b>	<b>19.97</b>			<b>20.97</b>
2506464000	FENDER MATTHEW 78 S BRISTOL AV	290900 108.20-3-62	100		422.62			422.62
			200		342.92			342.92
			LF291	38.28				38.28
			<b>Account Total</b>	<b>38.28</b>	<b>765.54</b>			<b>803.82</b>
2506466000	BRUCE RONALD M JR 94 S BRISTOL AV	290900 108.20-3-60	100		233.75			233.75
			200		221.18			221.18
			LF291	22.75				22.75
			<b>Account Total</b>	<b>22.75</b>	<b>454.93</b>			<b>477.68</b>
2506469000	GROOMS FELICIA M 104 S BRISTOL AV	290900 108.20-3-58	100		11.73			11.73
			200		9.49			9.49
			LF291	1.06				1.06
			<b>Account Total</b>	<b>1.06</b>	<b>21.22</b>			<b>22.28</b>
2506470000	DEFILIPPO LISA 21 S BRISTOL AV	290900 108.76-1-5	100		489.94			489.94
			200		391.03			391.03
			LF291	44.05				44.05
			<b>Account Total</b>	<b>44.05</b>	<b>880.97</b>			<b>925.02</b>
2506481000	LICATA MICHAEL A 85 S BRISTOL AV	290900 108.76-1-16	100		355.30			355.30
			200		294.86			294.86
			LF291	32.51				32.51
			<b>Account Total</b>	<b>32.51</b>	<b>650.16</b>			<b>682.67</b>
2506487000	ALEXANDER NATHAN 101 S BRISTOL AV	290900 108.76-1-22	100		961.18			961.18
			200		728.41			728.41
			LF291	84.48				84.48
			<b>Account Total</b>	<b>84.48</b>	<b>1,689.59</b>			<b>1,774.07</b>
2506489000	DEFLIPPO GERALD R 18 S NEW YORK ST	290900 108.76-1-43	100		332.86			332.86

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			278.69		278.69
			LF291	30.57				30.57
			<b>Account Total</b>	<b>30.57</b>	<b>611.55</b>			<b>642.12</b>
2506493000	CASTELLO HOLDINGS LLC	290900	100			287.98		287.98
	32 S NEW YORK ST	108.76-1-39	200			246.75		246.75
			LF291	26.74				26.74
			<b>Account Total</b>	<b>26.74</b>	<b>534.73</b>			<b>561.47</b>
2506494000	RYMATO INC	290900	100			341.02		341.02
	36 S NEW YORK ST	108.76-1-38	200			275.90		275.90
			LF291	30.85				30.85
			<b>Account Total</b>	<b>30.85</b>	<b>616.92</b>			<b>647.77</b>
2506503000	GILES KELLY	290900	100			415.14		415.14
	88 S NEW YORK ST	108.76-1-28	200			337.73		337.73
			LF291	37.65				37.65
			<b>Account Total</b>	<b>37.65</b>	<b>752.87</b>			<b>790.52</b>
2506504000	CASTELLO HOLDINGS LLC	290900	100			280.50		280.50
	90 S NEW YORK ST	108.76-1-27	200			242.56		242.56
			LF291	26.16				26.16
			<b>Account Total</b>	<b>26.16</b>	<b>523.06</b>			<b>549.22</b>
2506512000	TOTTEN KIRK D	290900	100			377.74		377.74
	148 S NEW YORK ST	108.20-3-37	200			310.96		310.96
			LF291	34.44				34.44
			<b>Account Total</b>	<b>34.44</b>	<b>688.70</b>			<b>723.14</b>
2506517000	ENNIS CONNOR J	290900	100			132.77		132.77
	17 S NEW YORK ST	108.20-2-14	200			107.14		107.14
			LF291	12.00				12.00
			<b>Account Total</b>	<b>12.00</b>	<b>239.91</b>			<b>251.91</b>
2506519000	CASTELLO PROPERTIES LLC	290900	100			523.60		523.60
	25 S NEW YORK ST	108.20-2-16						

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			415.58		415.58
			LF291	46.96				46.96
			<b>Account Total</b>	<b>46.96</b>	<b>939.18</b>			<b>986.14</b>
2506549000	BANCROFT DAVID 400 S NIAGARA ST	290900 108.15-1-34.1	200			173.28		173.28
			LF291	8.66				8.66
			<b>Account Total</b>	<b>8.66</b>	<b>173.28</b>			<b>181.94</b>
2506557000	MALONEY MATTHEW S 65 S NIAGARA ST	290900 108.16-1-25	100			426.36		426.36
			200			345.65		345.65
			LF291	38.60				38.60
			<b>Account Total</b>	<b>38.60</b>	<b>772.01</b>			<b>810.61</b>
2506568000	LINDEMUTH CHRISTOPHER 261 S NIAGARA ST	290900 108.15-1-10	100			375.87		375.87
			200			300.06		300.06
			LF291	33.79				33.79
			<b>Account Total</b>	<b>33.79</b>	<b>675.93</b>			<b>709.72</b>
2506574000	COUTURIER DANIELLE 311 S NIAGARA ST	290900 108.15-1-14.1	100			718.08		718.08
			200			555.33		555.33
			LF291	63.67				63.67
			<b>Account Total</b>	<b>63.67</b>	<b>1,273.41</b>			<b>1,337.08</b>
2506575000	CASSENTI THOMAS JR 355 S NIAGARA ST	290900 108.15-1-39	100			381.48		381.48
			200			313.56		313.56
			LF291	34.75				34.75
			<b>Account Total</b>	<b>34.75</b>	<b>695.04</b>			<b>729.79</b>
2506957000	NEWTON JAMES E 104 STEVENS ST	290900 108.20-3-25	100			658.24		658.24
			200			511.87		511.87
			LF291	58.50				58.50
			<b>Account Total</b>	<b>58.50</b>	<b>1,170.11</b>			<b>1,228.61</b>
2506959000	CASTELLO HOLDINGS LLC 114 STEVENS ST	290900 108.20-3-54	100			467.50		467.50
			200			374.99		374.99

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	42.13				42.13
			<b>Account Total</b>	<b>42.13</b>	<b>842.49</b>			<b>884.62</b>
2506969000	DAOUST DOMINIC	290900	100		721.82			721.82
	152 STEVENS ST	108.20-3-44	200		557.34			557.34
			LF291	63.96				63.96
			<b>Account Total</b>	<b>63.96</b>	<b>1,279.16</b>			<b>1,343.12</b>
2506988100	HOLLINGSWORTH SUSAN M	290900	100		519.86			519.86
	1 SUMMIT ST	123.05-4-27	200		412.39			412.39
			LF291	46.61				46.61
			<b>Account Total</b>	<b>46.61</b>	<b>932.25</b>			<b>978.86</b>
2507007000	WORONOWSKI BRENT A	290900	100		418.44			418.44
	314 SUMMIT ST	122.08-2-9	200		324.41			324.41
			LF291	37.14				37.14
			<b>Account Total</b>	<b>37.14</b>	<b>742.85</b>			<b>779.99</b>
2507014050	GERSPACH GLEN	290900	100		160.71			160.71
	325 SUMMIT ST	122.12-2-2.12	200		123.51			123.51
			LF291	14.22				14.22
			<b>Account Total</b>	<b>14.22</b>	<b>284.22</b>			<b>298.44</b>
2507015000	LAUBACKER ANDREW	290900	100		187.00			187.00
	4 SUNNYSIDE ST	108.76-2-35	200		174.36			174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>	<b>361.36</b>			<b>379.43</b>
2507017000	DEMARCO PAMELA S	290900	100		254.32			254.32
	12 SUNNYSIDE ST	108.76-2-33	200		222.66			222.66
			LF291	23.85				23.85
			<b>Account Total</b>	<b>23.85</b>	<b>476.98</b>			<b>500.83</b>
2507019000	MCCARRICK LAUREN D	290900	100		228.14			228.14
	32 SUNNYSIDE ST	108.76-2-31	200		203.82			203.82

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	21.60				21.60
			<b>Account Total</b>	<b>21.60</b>	<b>431.96</b>			<b>453.56</b>
2507020000	ARMATYS LISA M	290900	100		7.09			7.09
	34 SUNNYSIDE ST	108.76-2-29	200		6.27			6.27
			LF291	0.66				0.66
			NSF		25.00			25.00
			<b>Account Total</b>	<b>0.66</b>	<b>38.36</b>			<b>39.02</b>
2507024000	BELHSEINE SAMIR	290900	100		654.50			654.50
	11 SUNNYSIDE ST	108.76-2-21	200		509.14			509.14
			LF291	58.19				58.19
			<b>Account Total</b>	<b>58.19</b>	<b>1,163.64</b>			<b>1,221.83</b>
2507026000	DEMARCO PAMELA	290900	100		474.98			474.98
	17 SUNNYSIDE ST	108.76-2-23	200		380.32			380.32
			LF291	42.77				42.77
			<b>Account Total</b>	<b>42.77</b>	<b>855.30</b>			<b>898.07</b>
2507143001	PETTITT LISA	290900	100		80.41			80.41
	10 A TROWBRIDGE ST	108.60-1-72	200		68.95			68.95
			LF291	7.47				7.47
			<b>Account Total</b>	<b>7.47</b>	<b>149.36</b>			<b>156.83</b>
2507159000	PATKO ALEXANDER	290900	100		572.22			572.22
	175 TROWBRIDGE ST	108.12-1-15	200		450.38			450.38
			LF291	51.13				51.13
			<b>Account Total</b>	<b>51.13</b>	<b>1,022.60</b>			<b>1,073.73</b>
2507166000	KESER ROSEMARY	290900	100		568.48			568.48
	273 TROWBRIDGE ST	108.08-1-10	200		447.07			447.07
			LF291	50.77				50.77
			<b>Account Total</b>	<b>50.77</b>	<b>1,015.55</b>			<b>1,066.32</b>
2507738000	WILLIAMSON LUCILLE	290900	100		774.18			774.18
	102 WASHINGTON ST	109.38-1-28						

# City of Lockport

## Relevy Report

Year: 2020    Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		592.29			592.29
			LF291	68.32				68.32
			<b>Account Total</b>	<b>68.32</b>	<b>1,366.47</b>			<b>1,434.79</b>
2507754001	UBILES DARYL	290900	100		400.18			400.18
	264 WASHINGTON ST	109.09-2-55	200		327.46			327.46
			LF291	36.38				36.38
			<b>Account Total</b>	<b>36.38</b>	<b>727.64</b>			<b>764.02</b>
2507754002	UBILES DARYL	290900	100		310.42			310.42
	264 UP WASHINGTON ST	109.09-2-55	200		263.38			263.38
			LF291	28.69				28.69
			<b>Account Total</b>	<b>28.69</b>	<b>573.80</b>			<b>602.49</b>
2507767000	QH REALTY GROUP LLC	290900	100		84.15			84.15
	107 WASHINGTON ST	109.38-1-24	200		71.68			71.68
			LF291	7.79				7.79
			<b>Account Total</b>	<b>7.79</b>	<b>155.83</b>			<b>163.62</b>
2507768000	GIARDELLI WILLIAM	290900	100		527.34			527.34
	115 WASHINGTON ST	109.38-1-25	200		418.36			418.36
			LF291	47.29				47.29
			<b>Account Total</b>	<b>47.29</b>	<b>945.70</b>			<b>992.99</b>
2507782000	SQUIRES LYNN M	290900	100		396.44			396.44
	225 WASHINGTON ST	109.09-2-75	200		324.14			324.14
			LF291	36.03				36.03
			<b>Account Total</b>	<b>36.03</b>	<b>720.58</b>			<b>756.61</b>
2507784000	PETTITT LISA	290900	100		211.31			211.31
	255 WASHINGTON ST	109.37-1-44	200		182.07			182.07
			LF291	19.67				19.67
			<b>Account Total</b>	<b>19.67</b>	<b>393.38</b>			<b>413.05</b>
2507788000	BUTERA ANGELA	290900	100		467.50			467.50
	277 WASHINGTON ST	109.37-1-48						

# 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
			200					374.79
			LF291	42.12				42.12
			<b>Account Total</b>	<b>42.12</b>	<b>842.29</b>			<b>884.41</b>
2507789000	GOFF BRIAN M 283 WASHINGTON ST	290900 109.37-1-49	100					366.52
			200					302.13
			LF291	33.44				33.44
			<b>Account Total</b>	<b>33.44</b>	<b>668.65</b>			<b>702.09</b>
2507791000	CLARK RICHARD 289 WASHINGTON ST	290900 109.37-1-51	200					15.06
			LF291	0.75				0.75
			<b>Account Total</b>	<b>0.75</b>	<b>15.06</b>			<b>15.81</b>
2507794000	PETTIGREW DAVID C 90 WATER LN	290900 109.06-4-16	100					407.66
			200					332.34
			LF291	37.00				37.00
			<b>Account Total</b>	<b>37.00</b>	<b>740.00</b>			<b>777.00</b>
2507884000	PETTITT LISA 30 WEBB ST	290900 108.76-2-1	100					891.99
			200					671.17
			LF291	78.16				78.16
			<b>Account Total</b>	<b>78.16</b>	<b>1,563.16</b>			<b>1,641.32</b>
2507904000	HEACOX KIRK ETAL 37 WEBB ST	290900 108.20-3-8	100					546.04
			200					431.56
			LF291	48.88				48.88
			<b>Account Total</b>	<b>48.88</b>	<b>977.60</b>			<b>1,026.48</b>
2507954000	LOMBARDI JOHN 180 WEST AV	290900 109.17-1-12	100					429.22
			200					315.90
			LF291	37.26				37.26
			<b>Account Total</b>	<b>37.26</b>	<b>745.12</b>			<b>782.38</b>
2507955000	LOMBARDI JOHN 188 WEST AV	290900 109.17-1-11	100					489.94
			200					391.35

# 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
			LF291	44.07				44.07
			<b>Account Total</b>	<b>44.07</b>	<b>881.29</b>			<b>925.36</b>
2507957000	REYES JAMES R	290900	100		328.15			328.15
	208 WEST AV	109.17-1-9	200		500.45			500.45
			LF291	41.43				41.43
			<b>Account Total</b>	<b>41.43</b>	<b>828.60</b>			<b>870.03</b>
2507958000	SHANNON/ALFRED PEARSON	290900	100		336.60			336.60
	216 WEST AV	109.17-1-8	200		262.85			262.85
			LF291	29.97				29.97
			<b>Account Total</b>	<b>29.97</b>	<b>599.45</b>			<b>629.42</b>
2507974000	BUSZISZEWSKI CHRISTOPHE	290900	100		1,357.62			1,357.62
	350 WEST AV	108.20-2-9	200		1,016.80			1,016.80
			LF291	118.72				118.72
			<b>Account Total</b>	<b>118.72</b>	<b>2,374.42</b>			<b>2,493.14</b>
2508008000	DLP 716 INC	290900	100		7.31			7.31
	586 WEST AV	108.19-1-25	200		6.12			6.12
			LF291	0.68				0.68
			<b>Account Total</b>	<b>0.68</b>	<b>13.43</b>			<b>14.11</b>
2508029000	ASD REALTY INC	290900	100		366.52			366.52
	147 WEST AV	109.61-1-30	200		302.79			302.79
			LF291	33.47				33.47
			<b>Account Total</b>	<b>33.47</b>	<b>669.31</b>			<b>702.78</b>
2508043000	WINSHIRE HEIGHTS LLC	290900	100		50.33			50.33
	219 WEST AV	108.68-2-42	200		58.04			58.04
			LF291	5.42				5.42
			<b>Account Total</b>	<b>5.42</b>	<b>108.37</b>			<b>113.79</b>
2508045000	GREIG SCOTT	290900	200		0.75			0.75
	227 WEST AV	108.68-2-44	LF291	0.04				0.04

# 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>0.04</b>	<b>0.75</b>			<b>0.79</b>
2508047000	BALD HANS	290900	100		6.29			6.29
	245 WEST AV	109.68-2-46	200		5.52			5.52
			LF291	0.59				0.59
<b>Account Total</b>				<b>0.59</b>	<b>11.81</b>			<b>12.40</b>
2508052000	DEHN MICHAEL	290900	100		725.56			725.56
	279 WEST AV	108.68-2-51	200		560.26			560.26
			LF291	64.29				64.29
<b>Account Total</b>				<b>64.29</b>	<b>1,285.82</b>			<b>1,350.11</b>
2508053000	CASALINUOVO THOMAS ETA	290900	100		755.93			755.93
	283 WEST AV	108.68-2-52	200		613.23			613.23
			LF291	68.46				68.46
<b>Account Total</b>				<b>68.46</b>	<b>1,369.16</b>			<b>1,437.62</b>
2508077002	WHITE LILLIE B	290900	200		6.95			6.95
	501 WEST AV	108.16-2-54	LF291	0.35				0.35
<b>Account Total</b>				<b>0.35</b>	<b>6.95</b>			<b>7.30</b>
2508165000	UBILES JOHANNAH	290900	100		6.97			6.97
	29 W HIGH ST	109.78-1-1	200		6.02			6.02
			LF291	0.65				0.65
<b>Account Total</b>				<b>0.65</b>	<b>12.99</b>			<b>13.64</b>
2508168000	ZION ANDREW	290900	100		407.66			407.66
	49 W HIGH ST	109.17-3-5	200		332.46			332.46
			LF291	37.00				37.00
<b>Account Total</b>				<b>37.00</b>	<b>740.12</b>			<b>777.12</b>
2508199000	AFFORD LIVING NY -	290900	100		325.38			325.38
	14 WILLIAM ST	109.06-4-2	200		273.70			273.70
			LF291	29.96				29.96
<b>Account Total</b>				<b>29.96</b>	<b>599.08</b>			<b>629.04</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
2508202006	KELLEY PERRY & CAROL LT 13 6 WILLIAM ST	290900 109.23-1-26	100		325.38			325.38
			200		273.45			273.45
			LF291	29.94				29.94
			<b>Account Total</b>	<b>29.94</b>	<b>598.83</b>		<b>628.77</b>	
2700001340	ART247 LLC 247 MARKET ST	290900 109.10-2-12	100		187.00			187.00
			200		174.36			174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>	<b>361.36</b>		<b>379.43</b>	
2700530000	SANC TEMPLE COGIC OF LKP 9 BRISTOL AV	290900 108.16-2-23	100		352.78			352.78
			200		259.12			259.12
			LF291	30.60				30.60
			<b>Account Total</b>	<b>30.60</b>	<b>611.90</b>		<b>642.50</b>	
2700531000	SANC TEMPLE COGIC OF LKP 15 BRISTOL AV	290900 108.16-2-24	100		105.93			105.93
			200		97.28			97.28
			LF291	10.16				10.16
			<b>Account Total</b>	<b>10.16</b>	<b>203.21</b>		<b>213.37</b>	
2700548000	MOLLOSKY EDWARD 162 CALEDONIA ST	290900 109.13-1-13	100		237.77			237.77
			200		209.16			209.16
			LF291	22.35				22.35
			<b>Account Total</b>	<b>22.35</b>	<b>446.93</b>		<b>469.28</b>	
2700711000	E H PROPERTIES LLC 24 CENTER ST	290900 109.06-1-20	100		249.48			249.48
			200		217.22			217.22
			LF291	23.33				23.33
			<b>Account Total</b>	<b>23.33</b>	<b>466.70</b>		<b>490.03</b>	
2701257000	PLAVETZKI JOHN 168 CORINTHIA ST	290900 109.09-1-78	100		67.87			67.87
			200		55.31			55.31
			LF291	6.16				6.16
			<b>Account Total</b>	<b>6.16</b>	<b>123.18</b>		<b>129.34</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
2701506801	670 DAVISON LLC 670 N DAVISON RD	290900 123.08-1-32.3	100				179.52	179.52
			200				137.15	137.15
			LF291	15.84				15.84
			<b>Account Total</b>	<b>15.84</b>	<b>316.67</b>		<b>332.51</b>	
2701506802	670 DAVISON LLC 670 S DAVISON RD	290900 123.08-1-32.3	100				5.67	5.67
			200				5.03	5.03
			LF291	0.53				0.53
			<b>Account Total</b>	<b>0.53</b>	<b>10.70</b>		<b>11.23</b>	
2701511300	WSEJ LLC 810 DAVISON RD	290900 123.12-2-4	100				234.91	234.91
			200				177.08	177.08
			LF291	20.60				20.60
			<b>Account Total</b>	<b>20.60</b>	<b>411.99</b>		<b>432.59</b>	
2701543000	MCEACHON JOSEPH D 373 DAVISON RD	290900 109.16-1-5	100				187.12	187.12
			200				163.24	163.24
			LF291	17.52				17.52
			<b>Account Total</b>	<b>17.52</b>	<b>350.36</b>		<b>367.88</b>	
2701593001	GRANCHELLI E A 36 A EAST AV	290900 109.14-4-14	100				9.72	9.72
			200				7.51	7.51
			LF291	0.87				0.87
			<b>Account Total</b>	<b>0.87</b>	<b>17.23</b>		<b>18.10</b>	
2701608000	CILIBERTO DOMINICK L 178 EAST AV	290900 109.56-1-14	100				95.89	95.89
			200				84.46	84.46
			LF291	9.01				9.01
			<b>Account Total</b>	<b>9.01</b>	<b>180.35</b>		<b>189.36</b>	
2701610000	TOWNSEND JOSEPH 188 EAST AV	290900 109.56-1-16	100				300.25	300.25
			200				252.00	252.00
			LF291	27.61				27.61
			<b>Account Total</b>	<b>27.61</b>	<b>552.25</b>		<b>579.86</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
2701625000	JOERG CLAUDE A 260 EAST AV	290900 109.11-4-5	200		9.49			9.49
			LF291	0.47			0.47	
<b>Account Total</b>				<b>0.47</b>	<b>9.49</b>			<b>9.96</b>
2701683000	DAVIS JIMI L 145 EAST AV	290900 109.48-1-40	100		370.54			370.54
			200		300.26			300.26
			LF291	33.54			33.54	
<b>Account Total</b>				<b>33.54</b>	<b>670.80</b>			<b>704.34</b>
2701699000	KHALAF MOHAMED 225 EAST AV	290900 109.48-2-35	100		84.97			84.97
			200		82.69			82.69
			LF291	8.38			8.38	
<b>Account Total</b>				<b>8.38</b>	<b>167.66</b>			<b>176.04</b>
2702089000	SZELL GABOR III & SANDRA 31 EXCHANGE ST	290900 109.10-2-22.2	100		265.11			265.11
			200		227.92			227.92
			LF291	24.66			24.66	
<b>Account Total</b>				<b>24.66</b>	<b>493.03</b>			<b>517.69</b>
2702797002	CHURCH OF JESUS CHRIST 285 HAWLEY ST	290900 109.45-1-69	100		291.02			291.02
			200		230.59			230.59
			LF291	26.08			26.08	
<b>Account Total</b>				<b>26.08</b>	<b>521.61</b>			<b>547.69</b>
2702833000	BURD CHARLES R 108 HEATH ST	290900 108.15-1-40	100		366.65			366.65
			LF291	18.33			18.33	
<b>Account Total</b>				<b>18.33</b>	<b>366.65</b>			<b>384.98</b>
2702835000	DAVIS ELANTHAN 37 HEATH ST	290900 108.15-1-15.1	100		444.74			444.74
			200		351.30			351.30
			LF291	39.81			39.81	
<b>Account Total</b>				<b>39.81</b>	<b>796.04</b>			<b>835.85</b>
2702963000	NYS DEVELPT CTR 211 HIGH ST	290900 109.18-4-4	200		59.03			59.03
			LF291	2.95			2.95	

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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>2.95</b>	<b>59.03</b>			<b>61.98</b>
2703935000	BOTTLES 4 CASH LLC	290900	100		105.33			105.33
	50 LOCUST ST	109.63-1-8	200		85.32			85.32
			LF291	9.54				9.54
<b>Account Total</b>				<b>9.54</b>	<b>190.65</b>			<b>200.19</b>
2703997000	D ALESSANDRO ROBERT B	290900	100		643.89			643.89
	69 LOCUST ST	109.63-1-16	200		488.12			488.12
			LF291	56.60				56.60
<b>Account Total</b>				<b>56.60</b>	<b>1,132.01</b>			<b>1,188.61</b>
2704133001	ART247 LLC	290900	100		214.34			214.34
	247 MARKET ST	109.10-2-12	200		193.11			193.11
			LF291	20.38				20.38
<b>Account Total</b>				<b>20.38</b>	<b>407.45</b>			<b>427.83</b>
2704133002	ART247 LLC	290900	100		253.40			253.40
	247 MARKET ST	109.10-2-12	200		219.94			219.94
			LF291	23.67				23.67
<b>Account Total</b>				<b>23.67</b>	<b>473.34</b>			<b>497.01</b>
2704133003	ART247 LLC	290900	100		358.83			358.83
	247 MARKET ST	109.10-2-12	200		292.27			292.27
			LF291	32.55				32.55
<b>Account Total</b>				<b>32.55</b>	<b>651.10</b>			<b>683.65</b>
2704133004	ART247 LLC	290900	100		306.64			306.64
	247 MARKET ST	109.10-2-12	200		241.29			241.29
			LF291	27.39				27.39
<b>Account Total</b>				<b>27.39</b>	<b>547.93</b>			<b>575.32</b>
2704329000	MCCOLLUM MARK	290900	100		190.91			190.91
	330 MILL ST	109.06-1-6	LF291	9.55				9.55
<b>Account Total</b>				<b>9.55</b>	<b>190.91</b>			<b>200.46</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
2704686000	ERB ROBERT G 70 NICHOLLS ST	290900 123.05-1-11	100				4.61	4.61
			200				4.28	4.28
			LF291	0.44				0.44
			<b>Account Total</b>	<b>0.44</b>	<b>8.89</b>		<b>9.33</b>	
2705221000	JENNIFER O D'ANDREA LLC 80 PARK AV	290900 109.61-1-9	100				151.98	151.98
			200				139.08	139.08
			LF291	14.55				14.55
			<b>Account Total</b>	<b>14.55</b>	<b>291.06</b>		<b>305.61</b>	
2705258000	MOLLOSKY EDWARD 302 PARK AV	290900 108.16-2-74.1	100				54.56	54.56
			200				49.85	49.85
			LF291	5.22				5.22
			<b>Account Total</b>	<b>5.22</b>	<b>104.41</b>		<b>109.63</b>	
2705591000	COLEMAN RANDY A 81 PINE ST	290900 109.13-3-15	100				173.25	173.25
			200				131.04	131.04
			LF291	15.21				15.21
			<b>Account Total</b>	<b>15.21</b>	<b>304.29</b>		<b>319.50</b>	
2706436000	CHIAPPONE DARREN J ETAL 1 SHORT ST	290900 108.16-1-38	100				358.93	358.93
			200				281.16	281.16
			LF291	32.01				32.01
			<b>Account Total</b>	<b>32.01</b>	<b>640.09</b>		<b>672.10</b>	
2706697000	BLACKLEY DAVID 4 SOUTH ST	290900 109.63-1-30	100				140.47	140.47
			200				109.87	109.87
			LF291	12.51				12.51
			<b>Account Total</b>	<b>12.51</b>	<b>250.34</b>		<b>262.85</b>	
2706722000	CASTELLO PROPERTIES LLC 232 SOUTH ST	290900 109.14-2-68	100				2,229.33	2,229.33
			200				1,589.41	1,589.41
			LF291	190.94				190.94
			<b>Account Total</b>	<b>190.94</b>	<b>3,818.74</b>		<b>4,009.68</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
2706976500	LOMBARDI JOHN 197 STEVENS ST	290900 108.20-2-40	100		212.91			212.91
			200		177.02		177.02	
			LF291	19.50			19.50	
<b>Account Total</b>				<b>19.50</b>	<b>389.93</b>		<b>409.43</b>	
2707236000	NYS OFFICE OF CANALS 74 VAN BUREN ST	290900 109.06-3-55	100		4.25			4.25
			200		4.04		4.04	
			LF291	0.41			0.41	
<b>Account Total</b>				<b>0.41</b>	<b>8.29</b>		<b>8.70</b>	
2707425000	VANDENBOSCH JOHN 136 WALNUT ST	290900 109.63-1-5	100		408.17			408.17
			200		310.97		310.97	
			LF291	35.96			35.96	
<b>Account Total</b>				<b>35.96</b>	<b>719.14</b>		<b>755.10</b>	
2707442000	COMMUNITY MISSIONS OF 344 WALNUT ST	290900 109.14-2-17	100		10.64			10.64
			200		8.50		8.50	
			LF291	0.96			0.96	
<b>Account Total</b>				<b>0.96</b>	<b>19.14</b>		<b>20.10</b>	
2707535000	GRANCHELLI E A 53 WALNUT ST	290900 109.13-3-9	200		21.70			21.70
			LF291	1.09			1.09	
			<b>Account Total</b>				<b>1.09</b>	<b>21.70</b>
2708009000	ALOISIO DENI JR 598 WEST AV	290900 108.19-1-26	100		241.68			241.68
			200		211.88		211.88	
			LF291	22.67			22.67	
<b>Account Total</b>				<b>22.67</b>	<b>453.56</b>		<b>476.23</b>	
2715880001	KENYON LTD PARTNERSHIP 791 E HIGH ST	290900 109.20-2-7.2	100		769.90			769.90
			200		544.28		544.28	
			LF291	65.71			65.71	
<b>Account Total</b>				<b>65.71</b>	<b>1,314.18</b>		<b>1,379.89</b>	
2715880002	KENYON LTD PARTNERSHIP 793 E HIGH ST	290900 109.20-2-7.2	100		1,164.30			1,164.30

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Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		814.53			814.53
			LF291	98.95				98.95
			<b>Account Total</b>	<b>98.95</b>	<b>1,978.83</b>			<b>2,077.78</b>
2715890001	KENYON LTD PARTNERSHIP	290900	100		1,621.19			1,621.19
	795 E HIGH ST	109.20-2-7.12	200		1,127.76			1,127.76
			LF291	137.45				137.45
			<b>Account Total</b>	<b>137.45</b>	<b>2,748.95</b>			<b>2,886.40</b>
2715890002	GENERATION II	290900	100		816.77			816.77
	799 E HIGH ST	109.20-2-7.12	200		576.23			576.23
			LF291	69.65				69.65
			<b>Account Total</b>	<b>69.65</b>	<b>1,393.00</b>			<b>1,462.65</b>
2739960000	PATTERSON TRACY W	290900	100		187.00			187.00
	67 LOCUST ST	109.63-1-17	200		174.36			174.36
			LF291	18.07				18.07
			<b>Account Total</b>	<b>18.07</b>	<b>361.36</b>			<b>379.43</b>
2741050000	CASTELLO BEWLEY LLC	290900	100		1,906.47			1,906.47
	2 MARKET ST	109.55-1-6	200		1,309.50			1,309.50
			LF291	160.80				160.80
			<b>Account Total</b>	<b>160.80</b>	<b>3,215.97</b>			<b>3,376.77</b>
2745430000	R & R CAPITAL HOLDING LLC	290900	100		63.25			63.25
	42 NIAGARA ST	109.62-1-2	200		44.40			44.40
			LF291	5.38				5.38
			<b>Account Total</b>	<b>5.38</b>	<b>107.65</b>			<b>113.03</b>
2750900000	BURDUKOV ALEKSEY N	290900	100		1,464.99			1,464.99
	156 ONTARIO ST	109.13-4-18	200		1,020.56			1,020.56
			LF291	124.28				124.28
			<b>Account Total</b>	<b>124.28</b>	<b>2,485.55</b>			<b>2,609.83</b>
2752670000	7-ELEVEN INC	290900	100		776.77			776.77
	1 PARK AV	109.13-4-32						

# 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
			200		568.58			568.58
			LF291	67.27				67.27
			<b>Account Total</b>	<b>67.27</b>	<b>1,345.35</b>			<b>1,412.62</b>
2761460000	LOMBARDI JOHN JR	290900	100		177.91			177.91
	810 RICHFIELD ST	108.20-1-7.1	200		198.64			198.64
			LF291	18.83				18.83
			<b>Account Total</b>	<b>18.83</b>	<b>376.55</b>			<b>395.38</b>
2766390000	LLARGO OF LOCKPORT INC	290900	100		335.39			335.39
	35 S TRANSIT ST	109.70-1-67	200		276.30			276.30
			LF291	30.59				30.59
			<b>Account Total</b>	<b>30.59</b>	<b>611.69</b>			<b>642.28</b>
2766900000	LEGACY HOSPITALITY LLC	290900	100		377.09			377.09
	515 S TRANSIT ST	123.09-1-58.2	200		262.77			262.77
			LF291	31.99				31.99
			<b>Account Total</b>	<b>31.99</b>	<b>639.86</b>			<b>671.85</b>
2771850000	KETTLE CREEK HOLDINGS LL	290900	100		447.43			447.43
	244 UNION ST	109.49-1-6	200		316.69			316.69
			LF291	38.20				38.20
			<b>Account Total</b>	<b>38.20</b>	<b>764.12</b>			<b>802.32</b>
2772400000	AFFORDABLE LIVING NY	290900	100		322.26			322.26
	1 VAN BUREN ST	109.40-1-35	200		252.15			252.15
			LF291	28.72				28.72
			<b>Account Total</b>	<b>28.72</b>	<b>574.41</b>			<b>603.13</b>
2776430000	ENDEAVORS UNLTD II LLC	290900	100		1,021.25			1,021.25
	260 WASHBURN ST	109.71-2-15	200		731.35			731.35
			LF291	87.63				87.63
			<b>Account Total</b>	<b>87.63</b>	<b>1,752.60</b>			<b>1,840.23</b>
2776460000	CASTELLO HOLDINGS LLC	290900	100		853.33			853.33
	274 WASHBURN ST	109.71-2-18						

# 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
			200		615.76			615.76
			LF291	73.46				73.46
			<b>Account Total</b>	<b>73.46</b>	<b>1,469.09</b>			<b>1,542.55</b>
2776920001	GALAB MOSES	290900	100		296.91			296.91
	207 WASHBURN ST	109.64-1-2	200		229.00			229.00
			LF291	26.30				26.30
			<b>Account Total</b>	<b>26.30</b>	<b>525.91</b>			<b>552.21</b>
2779940000	GRANCHELLI JULIE A	290900	100		198.73			198.73
	450 WEST AV	108.75-1-5	200		182.40			182.40
			LF291	19.06				19.06
			<b>Account Total</b>	<b>19.06</b>	<b>381.13</b>			<b>400.19</b>
2780720000	KICK FREDERICK P ETAL	290900	100		370.87			370.87
	421 WEST AV	108.16-2-49	200		270.82			270.82
			LF291	32.08				32.08
			<b>Account Total</b>	<b>32.08</b>	<b>641.69</b>			<b>673.77</b>
2780860000	CARRIER MICHAEL S	290900	100		401.78			401.78
	635 WEST AV	108.19-1-5.1	200		321.69			321.69
			LF291	36.17				36.17
			<b>Account Total</b>	<b>36.17</b>	<b>723.47</b>			<b>759.64</b>
2781950000	DUQUETTE & CO LLC	290900	100		4.25			4.25
	17 W MAIN ST	109.62-1-14	200		4.04			4.04
			LF291	0.41				0.41
			<b>Account Total</b>	<b>0.41</b>	<b>8.29</b>			<b>8.70</b>

# City of Lockport Relevy Report

**Year:** 2020    **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			100		156,056.03	111,893.31	113,307.43	381,256.77
			200		124,656.03	89,903.23	92,938.27	307,497.53
			LF291	34,438.72				34,438.72
			NSF		25.00			25.00
			<b>Grand Total:</b>	<b>34,438.72</b>	<b>280,737.06</b>	<b>201,796.54</b>	<b>206,245.70</b>	<b>723,218.02</b>