

## Relevy Report Parameters

|                 |             |                         |                                    |
|-----------------|-------------|-------------------------|------------------------------------|
| Process ID:     | TRASH RELY  |                         |                                    |
| Mode:           | Update      | Report Date: 09/22/2021 | Sort By: Parcel ID                 |
| Year:           | 2021        | Process UB Bills: Yes   |                                    |
| Seq:            | 40          | Total Due >: 0.00       | Use Credit from Other Services: No |
| Late Fees Date: |             |                         |                                    |
| Surcharge:      | Flat Dollar | Amount: 15.00           |                                    |

Relevy Amount Due On or Before:: 09/22/2021    Aging Date: 09/22/2021

**Update**

Trans. Date: 09/22/2021  
Batch No.: RELEVY 40  
Adjustment Code: RELVY

**User Defined**

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

**Exclude**

**Update**

| Purpose | Description | Select | Update to Purpose | Description |
|---------|-------------|--------|-------------------|-------------|
| 100     | WATER       | N      |                   |             |

## Relevy Report Parameters

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

User Query

# Relevy Report Parameters

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

File Export

Export To File: No EXPORT FILE H:\Treasurer\Aaron\Refuse\Relevy\2021\2021 Refuse Relevy Report  
Format: RPS Deta Update.TXT

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                     | District<br>ID         | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------------------------|------------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4055038000 | KROL, GRAYSON<br>1064 OLD NIAGARA RD       | 290900<br>94.16-1-1    | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                            |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4065683000 | KIESINGER, EDWIN<br>322 PLANK RD           | 290900<br>94.16-1-5    | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                            |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065681000 | MINER, JOHN K & BARBARA<br>306 PLANK RD    | 290900<br>94.16-1-7    | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                            |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4055025000 | HUNT, JASON P<br>644 OLD NIAGARA RD        | 290900<br>95.13-1-17.1 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50<br>15.00 |
|            |                                            |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4077112000 | HERMAN, LUCAS<br>169 TRANSIT RD            | 290900<br>95.13-1-29   | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                            |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4077119000 | HERMAN, LUCAS<br>285 TRANSIT RD            | 290900<br>95.13-1-36.1 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50<br>15.00 |
|            |                                            |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4055024000 | LOMBARDO, TAMMY<br>544 OLD NIAGARA RD      | 290900<br>95.14-1-5    | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50<br>15.00 |
|            |                                            |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4055023000 | BELSER ET AL, ERIC J<br>500 OLD NIAGARA RD | 290900<br>95.14-1-6    | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00<br>15.00  |
|            |                                            |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4077111000 | TERRY, JENNIFER<br>163 TRANSIT ROAD        | 290900<br>95.17-1-1    | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                            |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4077106000 | BUSH, MICHAEL A                            | 290900                 | 823                  |              |                       | 83.50                 | 83.50                 | 167.00          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location   | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                          |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 91 TRANSIT RD            | 95.17-1-12     | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          | <b>83.50</b>          | <b>182.00</b>   |
| 4054370000 | MARTINEZ, TOMAS D        | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 399 MILL ST              | 95.17-1-38     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4054373000 | KRAEMER, JOHN            | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 421 MILL ST              | 95.17-1-41     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054746000 | WRIGHT, MATTHEW          | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 390 NO ADAM ST           | 95.18-1-9      | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4054738000 | DELPRIORE, VINCENT T     | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 306 NO ADAM ST           | 95.18-1-18     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4077035000 | FURA, EDWARD C           | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 61 SYCAMORE ST           | 95.18-1-27.2   | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010717000 | YOUNG, ANDREW & GABRIELI | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 80 CENTER ST             | 95.18-1-34     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021126000 | TUTKA, PATRICK M         | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 223 COLD SPRINGS RD      | 95.20-2-3      | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054185000 | CASSENTI, JOSEPH L       | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 757 MARKET ST            | 95.20-2-11.1   | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4088184000 | STONE, ERIC G            | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 1201 WEST JACKSON ST     | 108.07-1-2.1   | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                          | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-------------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                                 |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4088180000 | BAER, WADE S<br>1101 WEST JACKSON ST            | 290900<br>108.07-1-5  | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                                 |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4077166000 | KESER, ROSE MARY<br>273 TROWBRIDGE ST           | 290900<br>108.08-1-10 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                                 |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4077163000 | RICHARDSON, CHRISTOPHE<br>245 TROWBRIDGE STREET | 290900<br>108.08-1-13 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                                 |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4033014000 | RUTLAND, TERRY W<br>43 HIGHLAND DRIVE           | 290900<br>108.08-1-26 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                                 |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4033054000 | COLLINS, CHRISTINA D<br>75 HILLCREST DR         | 290900<br>108.08-1-30 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                                 |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4033043000 | ALLEN, DAVID<br>62 HILLCREST DR                 | 290900<br>108.08-1-36 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                                 |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4033004000 | SOLOTES JR, WILLIAM J<br>26 HIGHLAND DR         | 290900<br>108.08-1-53 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                                 |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4033005000 | POINTER, STARLETTE<br>32 HIGHLAND DR            | 290900<br>108.08-1-54 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                                 |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088460000 | GEORGE, JONATHAN<br>999 NIAGARA STREET          | 290900<br>108.11-1-1  | 809<br>AC291         |              |                       | 93.42                 |                       | 93.42<br>15.00  |
|            |                                                 |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>93.42</b>          |                       | <b>108.42</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                      | District<br>ID           | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------------------------|--------------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4077159000 | PATKO, ALEXANDER<br>175 TROWBRIDGE ST       | 290900<br>108.12-1-15    | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                             |                          |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054653050 | DIETZ, JESSICA<br>427 NIAGARA ST            | 290900<br>108.12-1-40.12 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                             |                          |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4077150100 | HESS, GEORGE E<br>59 TROWBRIDGE ST          | 290900<br>108.12-1-40.22 | 826<br>AC291         |              |                       | 110.00                |                       | 110.00          |
|            |                                             |                          |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>110.00</b>         |                       | <b>125.00</b>   |
| 4076568000 | LINDEMUTH, CHRISTOPHER<br>261 SO NIAGARA ST | 290900<br>108.15-1-10    | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                             |                          |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076574000 | COUTURIER, DANIELLE<br>311 SO NIAGARA ST    | 290900<br>108.15-1-14.1  | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                             |                          |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4076549000 | BANCROFT, DAVID<br>400 SO NIAGARA ST        | 290900<br>108.15-1-34.1  | 899<br>AC291         |              |                       | 58.97                 |                       | 58.97           |
|            |                                             |                          |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>58.97</b>          |                       | <b>73.97</b>    |
| 4076575000 | CASSENTI, THOMAS<br>355 SO NIAGARA ST       | 290900<br>108.15-1-39    | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                             |                          |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4054591000 | DRAKE, JOSEPH<br>466 NIAGARA ST             | 290900<br>108.16-1-5.1   | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                             |                          |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054589000 | ZIMMERMAN, JAMES<br>452 NIAGARA ST          | 290900<br>108.16-1-8.22  | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                             |                          |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4076557000 | MALONEY, MATTHEW                            | 290900                   | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location   | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                          |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 65 SO NIAGARA ST         | 108.16-1-25    | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054309100 | HALL, TERRENCE           | 290900         | 839                  |              |                       | 147.50                |                       | 147.50          |
|            | 114 MICHIGAN ST          | 108.16-1-48    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         |                       | <b>162.50</b>   |
| 4076566000 | CERCONE, ANTHONY         | 290900         | 809                  |              |                       | 92.75                 | 278.25                | 371.00          |
|            | 243 SO NIAGARA ST        | 108.16-1-52.1  | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>278.25</b>         | <b>386.00</b>   |
| 4054541000 | HUGHES, MICHELLE E       | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 45 NEW YORK ST           | 108.16-2-31    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4066143000 | GRANCHELLI, RENEE        | 290900         | 829                  |              |                       | 127.84                |                       | 127.84          |
|            | 18 RENE PLACE            | 108.16-2-40    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>127.84</b>         |                       | <b>142.84</b>   |
| 4088086000 | MR QUIGGLEYS,            | 290900         | 809                  |              |                       | 107.35                | 107.35                | 214.70          |
|            | 635 WEST AVE             | 108.19-1-5.1   | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>107.35</b>         | <b>107.35</b>         | <b>229.70</b>   |
| 4065266000 | CRAWFORD, DANIELLE       | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 516 PARK AVE             | 108.19-1-8     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088009000 | ALOISIO, DENI            | 290900         | 849                  |              |                       | 178.00                | 178.00                | 356.00          |
|            | 598 WEST AVENUE          | 108.19-1-26    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>178.00</b>         | <b>178.00</b>         | <b>371.00</b>   |
| 4087974000 | BUDZISZEWSKI, CHRISTOPHE | 290900         | 849                  |              |                       | 172.50                | 172.50                | 345.00          |
|            | 350 WEST AVE             | 108.20-2-9     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>172.50</b>         | <b>172.50</b>         | <b>360.00</b>   |
| 4076517000 | ENNIS, CONNOR            | 290900         | 826                  |              |                       | 104.00                |                       | 104.00          |
|            | 17 SO NEW YORK ST        | 108.20-2-14    | AC291                | 15.00        |                       |                       |                       | 15.00           |



# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                        | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-----------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         |                       | <b>119.00</b>   |
| 4076519000 | CASTELLO PROPERTIES LLC,<br>25 SO NEW YORK ST | 290900<br>108.20-2-16 | 826<br>AC291         |              |                       | 104.00                |                       | 104.00<br>15.00 |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         |                       | <b>119.00</b>   |
| 4087904000 | HEACOX ETAL, KIRK<br>37 WEBB ST               | 290900<br>108.20-3-8  | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4087907000 | CHASE, JOSEPH<br>51 WEBB STREET               | 290900<br>108.20-3-11 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00<br>15.00 |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4076957000 | NEWTON, JAMES & KRIS<br>104 STEVENS ST        | 290900<br>108.20-3-25 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00<br>15.00 |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4076955000 | FABIAN JR, JOHN E<br>94 STEVENS ST            | 290900<br>108.20-3-27 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4076512000 | TOTTEN, KIRK<br>148 SO NEW YORK STREET        | 290900<br>108.20-3-37 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00<br>15.00 |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4076959000 | CASTELLO HOLDINGS LLC,<br>114 STEVENS ST      | 290900<br>108.20-3-54 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4076468000 | BAKER, LAURIE M<br>102 SO BRISTOL AVE         | 290900<br>108.20-3-57 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00<br>15.00  |
|            |                                               |                       | NSF                  |              |                       | 25.00                 |                       | 25.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>106.00</b>         |                       | <b>121.00</b>   |
| 4076464000 | FENDER, MATTHEW V<br>78 SO BRISTOL AVE        | 290900<br>108.20-3-62 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                    | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076457000 | WEBBER III, EDWARD W<br>36 SO BRISTOL AVE | 290900<br>108.20-3-69 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065442000 | BENEDICT, KATHLEEN<br>181 PASSAIC AVE     | 290900<br>108.44-1-13 | 829<br>AC291         |              |                       | 122.50                |                       | 122.50          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4065437000 | PURPURA, ANDREA<br>157 PASSAIC AVENUE     | 290900<br>108.44-1-18 | 829<br>AC291         |              |                       | 128.50                | 122.50                | 251.00          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>128.50</b>         | <b>122.50</b>         | <b>266.00</b>   |
| 4065435000 | HESS, GEORGE<br>149 PASSAIC AVE           | 290900<br>108.44-1-20 | 826<br>AC291         |              |                       | 110.00                |                       | 110.00          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>110.00</b>         |                       | <b>125.00</b>   |
| 4032511000 | HOUSE, FREDERICK W<br>368 GREEN STREET    | 290900<br>108.52-1-4  | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065496000 | NORRIS, CHRISTOPHER<br>48 PHELPS ST       | 290900<br>108.52-1-11 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4065999000 | RUZEWSKI, BERNARD W<br>375 PROSPECT ST    | 290900<br>108.52-1-17 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4065998000 | GRANCHELLI, RENEE<br>373 PROSPECT STREET  | 290900<br>108.52-1-18 | 839<br>AC291         |              |                       | 147.50                |                       | 147.50          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         |                       | <b>162.50</b>   |
| 4065995000 | SEEGER, DAVID<br>361 PROSPECT ST          | 290900<br>108.52-1-20 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4032531000 | REYDNER, ROBERT M<br>307 GREEN ST     | 290900<br>108.52-1-25 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4032539000 | KIAH, JASON H<br>337 GREEN STREET     | 290900<br>108.52-1-33 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032540000 | HAAS II, JAMES E<br>345 GREEN STREET  | 290900<br>108.52-1-34 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4032507000 | MCKEEVER, EDISON W<br>346 GREEN ST    | 290900<br>108.52-1-38 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4032503000 | HAVENS, DARREN & DINA<br>324 GREEN ST | 290900<br>108.52-1-43 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4032501000 | LASKEY, NAOMI<br>320 GREEN ST         | 290900<br>108.52-1-45 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065989000 | BARS, LINDA J<br>329 PROSPECT ST      | 290900<br>108.52-1-48 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4065988000 | BURGER, JAMES<br>323 PROSPECT ST      | 290900<br>108.52-1-49 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4065985000 | DODD, ASHLEE N<br>307 PROSPECT STREET | 290900<br>108.52-1-52 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4010606000 | DODD, ASHLEE                          | 290900                | 806                  |              |                       | 81.00                 |                       | 81.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location   | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                          |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 271 CALEDONIA ST         | 108.52-1-54    | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4010607000 | PAYNE, RALPH C           | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 275 CALEDONIA ST         | 108.52-1-55    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4010563000 | WELLS, ANDREW T & KRYSTA | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 322 CALEDONIA ST         | 108.60-1-29    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010559000 | MULLIGER, PATRICK        | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 298 CALEDONIA ST         | 108.60-1-33    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4010556000 | PIERCE, LEIGHANNE        | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 284 CALEDONIA STREET     | 108.60-1-36    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4065984000 | DODD, ASHLEE N           | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 293 PROSPECT ST          | 108.60-1-39    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4055153000 | MARCILLIOTT, JOHN & CARO | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 285 ONTARIO ST           | 108.60-1-48    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4055160000 | SOSSONG, CHARLES E       | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 325 ONTARIO ST           | 108.60-1-55    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4055165000 | BEAUDOIN, MARK           | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 385 ONTARIO ST           | 108.60-1-66    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4077143000 | PETTITT, LISA            | 290900         | 829                  |              |                       | 122.50                |                       | 122.50          |
|            | 10 TROWBRIDGE ST         | 108.60-1-72    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                     | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4010575000 | PIERCE, DANIEL<br>438 CALEDONIA ST         | 290900<br>108.60-1-73 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010574000 | BROWN, CHERYL<br>422 CALEDONIA ST          | 290900<br>108.60-1-74 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4055116000 | GARDNER, AMANDA<br>380 ONTARIO ST          | 290900<br>108.60-2-2  | 826<br>AC291         |              |                       | 104.00                | 104.00                | 208.00          |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4055114000 | SCHULTZ, MARGARET<br>338 ONTARIO STREET    | 290900<br>108.60-2-8  | 823<br>AC291         |              |                       | 83.50                 |                       | 83.50           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          |                       | <b>98.50</b>    |
| 4055112000 | VELTRI, WILLIAM<br>326 ONTARIO ST          | 290900<br>108.60-2-10 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4055101000 | OAKES, TRACY<br>252 ONTARIO ST             | 290900<br>108.60-2-25 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4055100000 | BANAGIS, EMMALEE & WILLI<br>246 ONTARIO ST | 290900<br>108.60-2-26 | 823<br>AC291         |              |                       | 83.50                 |                       | 83.50           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          |                       | <b>98.50</b>    |
| 4054641000 | HORAN, JOHN W<br>255 NIAGARA ST            | 290900<br>108.60-2-41 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054644000 | DUDEK, ALESHA L<br>267 NIAGARA ST          | 290900<br>108.60-2-44 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                         | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4054575000 | NELSON JR., ROBERT<br>276 NIAGARA ST           | 290900<br>108.68-1-5  | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                                |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054573000 | PETTITT, EDWARD D<br>266 NIAGARA ST            | 290900<br>108.68-1-7  | 829<br>AC291         |              |                       | 122.50                |                       | 122.50          |
|            |                                                |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4054571000 | CARLIN, ROBERT D<br>260 NIAGARA ST             | 290900<br>108.68-1-9  | 809<br>AC291         |              |                       | 92.75                 | 45.38                 | 138.13          |
|            |                                                |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>45.38</b>          | <b>153.13</b>   |
| 4054566000 | CAVAGNARO III, RICHARD L<br>238 NIAGARA STREET | 290900<br>108.68-1-14 | 826<br>AC291         |              |                       | 110.00                |                       | 110.00          |
|            |                                                |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>110.00</b>         |                       | <b>125.00</b>   |
| 4054563000 | RANNEY, BRIAN<br>222 NIAGARA ST                | 290900<br>108.68-1-17 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                                |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4054562000 | CALL, JOHN R<br>220 NIAGARA ST                 | 290900<br>108.68-1-18 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                                |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054559000 | DUNLAP, SCOTT W<br>206 NIAGARA ST              | 290900<br>108.68-1-21 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                                |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4065974000 | CASALINUOVO, JOSEPH<br>195 PROSPECT ST         | 290900<br>108.68-1-23 | 839<br>AC291         |              |                       | 153.50                | 153.50                | 307.00          |
|            |                                                |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>153.50</b>         | <b>153.50</b>         | <b>322.00</b>   |
| 4065972000 | KOZLOWSKI, BRENDA<br>183 PROSPECT ST           | 290900<br>108.68-1-25 | 829<br>AC291         |              |                       | 122.50                |                       | 122.50          |
|            |                                                |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4065277000 | SCHIELKE, WILLIAM R                            | 290900                | 803                  |              |                       |                       | 67.75                 | 67.75           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location   | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                          |                | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 143 PARK AVE             | 108.68-1-26    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>67.75</b>          | <b>175.50</b>   |
| 4065286000 | KILLION, HEATHER D       | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 197 PARK AVE             | 108.68-1-36    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4065292000 | EUSTICE, DANILA L        | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 219 PARK AVE             | 108.68-1-42    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065293000 | WINKLEY, TAMMY           | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 225 PARK AVE             | 108.68-1-43    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4065294000 | TERRELL, REV DR RALPH    | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 229 PARK AVE             | 108.68-1-44    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065243000 | TUCKER, MICHAEL & HAYLEY | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 200 PARK AVE             | 108.68-2-12    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4065971000 | BAILEY, RENEE D          | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 165 PROSPECT ST          | 108.68-2-26    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065967000 | OAKES, SAMUEL G          | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 149 PROSPECT ST          | 108.68-2-30    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065966000 | CALEY, PETER             | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 147 PROSPECT ST          | 108.68-2-31    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088045000 | GREIG, SCOTT             | 290900         | 823                  |              |                       | 83.50                 |                       | 83.50           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location   | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                          |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 227 WEST AVENUE          | 108.68-2-44    | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          |                       | <b>98.50</b>    |
| 4088052000 | DEHN, MICHAEL            | 290900         | 826                  |              |                       | 104.00                | 104.00                | 208.00          |
|            | 279 WEST AVE             | 108.68-2-51    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4088053000 | CASALINUOVO ET AL, THOMA | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 283 WEST AVE             | 108.68-2-52    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4010524000 | HARRIS, KRISTINA M       | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 8 BRISTOL AVE            | 108.68-2-59    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054955000 | HARZEWSKI, STANLEY G     | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 367 OHIO ST              | 108.75-1-28    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4010512000 | HILLMAN, JASON           | 290900         | 809                  |              |                       |                       | 92.75                 | 92.75           |
|            | 23 BRIGHT ST             | 108.75-1-49    | 826                  |              |                       | 104.00                |                       | 104.00          |
|            |                          |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>92.75</b>          | <b>211.75</b>   |
| 4021432000 | ORLANDO, MITCHELL        | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 22 CROSBY AVE            | 108.75-1-50    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076476000 | MCDONOUGH, BRANDON       | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 55 SO BRISTOL AVE        | 108.76-1-11    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076477000 | HAMMOND, RONALD E        | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 69 SO BRISTOL AVE        | 108.76-1-12    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4076481000 | LICATA, MICHAEL          | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |



# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 85 SO BRISTOL AVE      | 108.76-1-16    | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076504000 | CASTELLO HOLDINGS LLC, | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 90 SO NEW YORK ST      | 108.76-1-27    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4076503000 | GILES, RAYMOND         | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 88 SO NEW YORK ST      | 108.76-1-28    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076493000 | CASTELLO HOLDINGS LLC, | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 32 SO NEW YORK STREET  | 108.76-1-39    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4076489000 | DEFLIPPO, GERALD       | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 18 SO NEW YORK ST      | 108.76-1-43    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4087884000 | PETTITT, LISA          | 290900         | 839                  |              |                       | 147.50                |                       | 147.50          |
|            | 30 WEBB ST             | 108.76-2-1     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         |                       | <b>162.50</b>   |
| 4010266000 | GEORGE, JEFFREY        | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 39 BACON ST            | 108.76-2-7     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4065959000 | ABRAHAMS, EVON SR      | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 71 PROSPECT STREET     | 108.76-2-18    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4077017000 | DEMARCO, PAMELA S      | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 12 SUNNYSIDE ST        | 108.76-2-33    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4077015000 | LAUBACKER, ANDREW      | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 4 SUNNYSIDE ST         | 108.76-2-35    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                   | District<br>ID          | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------------------------|-------------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                          |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4087886000 | BARNES, JULIE ANNE<br>40 WEBB ST         | 290900<br>108.76-2-52   | 823<br>AC291         |              |                       | 83.50                 |                       | 83.50           |
|            |                                          |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          |                       | <b>98.50</b>    |
| 4021482000 | MULLINS, TREVOR<br>65 CROSBY AVE         | 290900<br>108.83-1-18   | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                          |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4021488000 | WILSON, GARY<br>79 CROSBY AVE            | 290900<br>108.83-1-23   | 809<br>AC291         |              |                       | 98.75                 | 98.75                 | 197.50          |
|            |                                          |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>98.75</b>          | <b>98.75</b>          | <b>212.50</b>   |
| 4010495000 | CASSENTI JR, THOMAS<br>62 BRIGHT ST      | 290900<br>108.83-2-34   | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                          |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4010493000 | MARION, PETER<br>56 BRIGHT STREET        | 290900<br>108.83-2-36   | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                          |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4021446000 | SCHWARTZ, CHRISTOPHER J<br>60 CROSBY AVE | 290900<br>108.83-2-58   | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                          |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021442000 | SINGLETON, HERMAN<br>48 CROSBY AVE       | 290900<br>108.83-2-62   | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                          |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4055201000 | NICHOLAS, THOMAS<br>25 OUTWATER DR       | 290900<br>109.05-1-20.1 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                          |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4055208000 | WHITCOMB, DOUGLAS<br>83 OUTWATER DR      | 290900<br>109.05-1-27.2 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                          |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                      | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4032304000 | AFFORDABLE LIVING NY,<br>14 GLENWOOD AVENUE | 290900<br>109.05-2-14 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054475000 | TROMBLEY, MATTHEW<br>101 MONROE ST          | 290900<br>109.05-2-22 | 803<br>AC291         |              |                       | 67.75                 | 29.92                 | 97.67           |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>29.92</b>          | <b>112.67</b>   |
| 4043901000 | BREEZE, JAMES<br>266 LOCK ST                | 290900<br>109.05-2-30 | 826<br>AC291         |              |                       | 104.00                | 104.00                | 208.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4043899000 | LA POINT, ROBERT<br>254 LOCK ST             | 290900<br>109.05-2-32 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010157000 | WALKER, WESLEY E<br>140 ALLEN ST            | 290900<br>109.05-2-38 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4065945000 | REYNOLDS, C/O TIMOTHY<br>522 PROSPECT ST    | 290900<br>109.05-3-14 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065948000 | JONES, JOHN P<br>534 PROSPECT ST            | 290900<br>109.05-3-17 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4032787000 | EGGERT, C/O WADE<br>504 HAWLEY ST           | 290900<br>109.05-3-28 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010826000 | JUNKE, MELISSA<br>41 CHARLOTTE ST           | 290900<br>109.05-3-50 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021283000 | MULVEY, KATELYN                             | 290900                | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location  | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                         |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 157 CORINTHIA STREET    | 109.05-3-70    | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021294000 | LOTZOW, SAMANTHA        | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 201 CORINTHIA ST        | 109.05-3-81    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4032412000 | HANEY, JOSEPH           | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 371 GOODING STREET      | 109.06-1-1     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032746000 | PAPACHATZIS, DIMITRI    | 290900         | 839                  |              |                       | 147.50                | 147.50                | 295.00          |
|            | 29 HARWOOD ST           | 109.06-1-4     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>147.50</b>         | <b>310.00</b>   |
| 4010712000 | TOWNSEND, AGNES M       | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 26 CENTER ST            | 109.06-1-21    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4010714000 | PRUYN, RYAN M           | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 44 CENTER ST            | 109.06-1-23    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4054876000 | TOWNSEND, TINA          | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 40 NORTH ST             | 109.06-1-28.1  | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032164000 | LANG, VINCENT N R       | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 52 FROST ST             | 109.06-1-35    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032165000 | FUERTES, THOMAS R       | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 56 FROST ST             | 109.06-1-36    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4054756000 | HORANBURG, JR, MARTIN R | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 177 NO ADAM STREET      | 109.06-1-38    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location   | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054754000 | CZAPLICKI, ELIZABETH     | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 165 NO ADAM ST           | 109.06-1-40    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054350000 | NICHOLAS, SHIRLEY        | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 201 MILL ST              | 109.06-1-48    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4077395000 | MULLEN, MARK             | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 429 VINE ST              | 109.06-2-20    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4021120000 | HOSTE, ALLEN             | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 389 CLINTON ST           | 109.06-2-37    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021119000 | HAMMOND, ASHLEY          | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 387 CLINTON STREET       | 109.06-2-38    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4021117000 | TESCHEMACHER, GREGORY    | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 373 CLINTON STREET       | 109.06-2-40    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4021114000 | MILLER, RANDY & BENJAMIN | 290900         | 806                  |              |                       |                       | 81.00                 | 81.00           |
|            | 355 CLINTON ST           | 109.06-2-43    | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            |                          |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>81.00</b>          | <b>188.75</b>   |
| 4021108000 | BUCOLO, JEROME           | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 313 CLINTON ST           | 109.06-2-51    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054725000 | TAGG, MICHAEL J          | 290900         | 826                  |              |                       | 104.00                | 104.00                | 208.00          |
|            | 84 NO ADAM ST            | 109.06-2-60    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                       | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|----------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4054980000 | BONNETT, JASON<br>186 OLCOTT ST              | 290900<br>109.06-2-71 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4054982000 | TACS MAINTENANCE INC,<br>198 OLCOTT ST       | 290900<br>109.06-2-73 | 826<br>AC291         |              |                       | 104.00                | 104.00                | 208.00          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4054753000 | ROBERTO, JEFFREY<br>153 NO ADAM ST           | 290900<br>109.06-3-21 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010782000 | MCCLAIN, CHARLENE<br>326 CHAPEL ST           | 290900<br>109.06-3-28 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021054000 | BARTEL, SCOTT<br>236 CLINTON ST              | 290900<br>109.06-3-40 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4032401000 | AFFORDABLE LIVING LLC,<br>295 GOODING STREET | 290900<br>109.06-4-1  | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088199000 | AFFORDABLE LIVING NY,<br>14 WILLIAM ST       | 290900<br>109.06-4-2  | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043375000 | CUMMINGS, DARLA<br>219 JACKSON ST            | 290900<br>109.06-4-10 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054477000 | UDELL, PATRICK<br>185 MONROE ST              | 290900<br>109.06-4-25 | 826<br>AC291         |              |                       | 104.00                | 104.00                | 208.00          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                      | District<br>ID           | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount         |
|------------|---------------------------------------------|--------------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-------------------------|
| 4043360000 | SHUFELT, DAVID W<br>139 JACKSON ST          | 290900<br>109.06-4-26    | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00         |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>           |
| 4043322000 | BILKA, JOHN F<br>146 JACKSON ST             | 290900<br>109.06-4-44    | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00         |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>           |
| 4043320000 | PEYATT, ANDREW J<br>136 JACKSON ST          | 290900<br>109.06-4-46    | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75<br>15.00          |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>            |
| 4076386000 | RICK, ANTHONY III & LAURE<br>100 SCOVELL ST | 290900<br>109.06-4-82.12 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00         |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>           |
| 4054167000 | SEVERSON, LINDA<br>617 MARKET ST            | 290900<br>109.07-2-21    | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75<br>15.00          |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>            |
| 4054159000 | HAYES, MICHAEL<br>571 MARKET ST             | 290900<br>109.07-2-30    | 806<br>809<br>AC291  |              |                       |                       | 81.00                 | 81.00<br>92.75<br>15.00 |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>81.00</b>          | <b>188.75</b>           |
| 4077388000 | MEREDITH, DAWN M<br>239 VINE ST             | 290900<br>109.07-2-62    | 809<br>AC291         |              |                       | 42.75                 |                       | 42.75<br>15.00          |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>42.75</b>          |                       | <b>57.75</b>            |
| 4077351000 | YOUNT, EVAN<br>258 VINE ST                  | 290900<br>109.07-2-69    | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00         |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>           |
| 4043296000 | TURNER, ROBERT<br>185 IRVING ST             | 290900<br>109.07-3-15    | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00         |
|            |                                             |                          | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                      | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4043291000 | BOOTH, ALLAN M<br>147 IRVING ST             | 290900<br>109.07-3-21 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4076420000 | SCHULTZ, DOUGLAS M<br>10 SHAEFFER ST        | 290900<br>109.07-3-26 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043286000 | HANSEN, DAVID J<br>119 IRVING ST            | 290900<br>109.07-3-28 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4043282000 | KARLAK, SARAH<br>81 IRVING ST               | 290900<br>109.07-3-33 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4043278000 | TESTER, CANDICE<br>61 IRVING ST             | 290900<br>109.07-3-38 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054241000 | NU INVESTMENT PROPS OF V<br>5 MC CUE AVENUE | 290900<br>109.07-3-45 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4043274000 | COOK, CHRISTOPHER M<br>33 IRVING ST         | 290900<br>109.07-3-48 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4043269000 | SPOSITO, ANGELA<br>13 IRVING STREET         | 290900<br>109.07-3-53 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4077385000 | DERDA, JOSHUA<br>179 VINE ST                | 290900<br>109.07-3-55 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4043303000 | D'ANGELO, VALERIE                           | 290900                | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |



# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 225 IRVING ST          | 109.08-1-4     | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043304000 | CLAYPOOLE, JOSEPH H    | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 231 IRVING ST          | 109.08-1-5     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021764000 | BLACKLEY, DAVID        | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 697 EAST AVE           | 109.08-1-23    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4043584000 | ANTERLINE, JAMES       | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 48 LAKEVIEW PKWY       | 109.08-1-37    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043608000 | GROSS, ANDREA          | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 65 LAKEVIEW PKWY       | 109.08-1-47    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043607000 | BOWER, MIRAND K        | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 57 LAKEVIEW PKWY       | 109.08-1-48    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4043603000 | SCHEFFER, ROBERT P     | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 39 LAKEVIEW PKWY       | 109.08-1-52    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4043602000 | STOLTZ, DAVID R        | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 33 LAKEVIEW PKWY       | 109.08-1-53    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043597000 | CREAMER, AMY           | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 15 LAKEVIEW PKWY       | 109.08-1-58    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4043536000 | ALFONSO, TODD J        | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 1 KESWICK RD           | 109.08-2-8     | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                 | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|----------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4065939000 | CASSENTI, AMANDA L<br>500 PROSPECT ST  | 290900<br>109.09-1-3  | 809<br>AC291         |              |                       | 98.50                 |                       | 98.50           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>98.50</b>          |                       | <b>113.50</b>   |
| 4010811000 | UBILES, LUIS<br>72 CHARLOTTE ST        | 290900<br>109.09-1-9  | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032823000 | FIACCO, ANNETTE<br>479 HAWLEY ST       | 290900<br>109.09-1-14 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4032821000 | C/O PAUL BURKARD,<br>475 HAWLEY STREET | 290900<br>109.09-1-16 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021272000 | WATERS, ROBERT<br>81 CORINTHIA ST      | 290900<br>109.09-1-18 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021277000 | ALFONSO-ETAL, TODD<br>107 CORINTHIA ST | 290900<br>109.09-1-23 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4065936000 | FICARRA, MICHAEL D<br>484 PROSPECT ST  | 290900<br>109.09-1-27 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4066010000 | RICHTER, WILLIAM<br>465 PROSPECT ST    | 290900<br>109.09-1-32 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4066006000 | NIETHE, ROBERT E<br>427 PROSPECT ST    | 290900<br>109.09-1-36 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                   | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4066004000 | WARNER, RACHEL<br>405 PROSPECT ST        | 290900<br>109.09-1-38 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                          |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4065507000 | BUCZEK, DAVID AND TAYLOR<br>35 PHELPS ST | 290900<br>109.09-1-46 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                          |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4021243000 | HESCHKE, TERI R<br>32 CORINTHIA ST       | 290900<br>109.09-2-3  | 806<br>AC291         |              |                       |                       | 81.00                 | 81.00           |
|            |                                          |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       |                       | <b>81.00</b>          | <b>96.00</b>    |
| 4021242000 | HARPER, ROBERTA<br>30 CORINTHIA ST       | 290900<br>109.09-2-4  | 809<br>AC291         |              |                       | 98.75                 | 98.75                 | 197.50          |
|            |                                          |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>98.75</b>          | <b>98.75</b>          | <b>212.50</b>   |
| 4021240000 | PFOHL, SARA E<br>24 CORINTHIA ST         | 290900<br>109.09-2-6  | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                          |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054856000 | SOLCUM JR, HARRY E<br>327 NO TRANSIT ST  | 290900<br>109.09-2-10 | 809<br>AC291         |              |                       | 92.75                 | 0.75                  | 93.50           |
|            |                                          |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>0.75</b>           | <b>108.50</b>   |
| 4054848000 | NELSON, WILLIAM S<br>279 NO TRANSIT ST   | 290900<br>109.09-2-18 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                          |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4065773000 | ST ONGE, AARON<br>79 PRENTICE ST         | 290900<br>109.09-2-34 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                          |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4065778000 | HUEBER, CHRIS<br>113 PRENTICE ST         | 290900<br>109.09-2-41 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                          |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4032810000 | HEAL, CHRISTOPHER                        | 290900                | 839                  |              |                       | 147.50                | 147.50                | 295.00          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location    | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                           |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 391 HAWLEY ST             | 109.09-2-58    | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>147.50</b>         | <b>310.00</b>   |
| 4087745000 | HENNING, RAY M            | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 194 WASHINGTON ST         | 109.09-2-67    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4087782000 | SQUIRES, LYNN             | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 225 WASHINGTON ST         | 109.09-2-75    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4065758000 | LAWSON, ROBERT            | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 94 PRENTICE ST            | 109.09-3-8     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4032805000 | CERCONE, SCOTT A          | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 353 HAWLEY ST             | 109.09-3-13    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032804000 | WHITE, ALICIA             | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 347 HAWLEY STREET         | 109.09-3-14    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032802000 | DRAY-MINDORO, GLORIA      | 290900         | 823                  |              |                       | 83.50                 |                       | 83.50           |
|            | 325 HAWLEY ST             | 109.09-3-18    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          |                       | <b>98.50</b>    |
| 4032522000 | DIPAOLLO, TRICIA          | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 251 GREEN ST              | 109.09-3-22    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032527000 | GLENN, DEVIN & JAYNE KELL | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 275 GREEN STREET          | 109.09-3-27    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4065916000 | SCHAFFER III, ROBERT      | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 358 PROSPECT STREET       | 109.09-3-32    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                         | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4032468000 | BYERS, LUCINDA<br>255 GRAND ST                 | 290900<br>109.09-3-40 | 803<br>AC291         |              | 15.00                 | 67.75                 | 67.75                 | 135.50<br>15.00 |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4032447000 | MCCARRICK, SHANNON M<br>270 GRAND ST           | 290900<br>109.09-3-43 | 806<br>AC291         |              | 15.00                 | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4032449000 | BALDWIN, PAUL & ZACHARY<br>280 GRAND STREET    | 290900<br>109.09-3-45 | 809<br>AC291         |              | 15.00                 | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032380000 | C/O BUFFALO HOUSING LLC,<br>151 GOODING STREET | 290900<br>109.10-1-12 | 829<br>AC291         |              | 15.00                 | 122.50                | 122.50                | 245.00<br>15.00 |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4054461000 | AFFORDABLE LIVING NY,<br>162 MONROE STREET     | 290900<br>109.10-1-21 | 809<br>AC291         |              | 15.00                 | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043314000 | BANKER, RAYMOND<br>98 JACKSON ST               | 290900<br>109.10-1-38 | 806<br>AC291         |              | 15.00                 | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054462000 | BROWN, ROBERT L<br>170 MONROE ST               | 290900<br>109.10-1-43 | 809<br>AC291         |              | 15.00                 | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043355000 | WOODWORTH, DEREK J<br>93 JACKSON ST            | 290900<br>109.10-1-50 | 809<br>AC291         |              | 15.00                 | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021092000 | BIRDSALL, TIMOTHY<br>111 CLINTON ST            | 290900<br>109.10-1-53 | 899<br>AC291         |              | 15.00                 | 58.97                 |                       | 58.97<br>15.00  |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>58.97</b>          |                       | <b>73.97</b>    |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                  | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-----------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4077348000 | GOFF, ADAM<br>184 VINE ST               | 290900<br>109.11-1-5  | 829<br>AC291         |              |                       | 122.50                |                       | 122.50          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4021630000 | INCARDONA FAMILY TRUST,<br>308 EAST AVE | 290900<br>109.11-3-3  | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4021640000 | PALMER, SCOTT<br>374 EAST AVE           | 290900<br>109.11-3-15 | 849<br>AC291         |              |                       | 172.50                | 172.50                | 345.00          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>172.50</b>         | <b>172.50</b>         | <b>360.00</b>   |
| 4021641000 | BRUCE, MEGAN E<br>378 EAST AVE          | 290900<br>109.11-3-16 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4043519000 | GARDNER, DOUGLAS<br>87 JUNIPER ST       | 290900<br>109.11-3-22 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043518000 | BROWN, KIMM<br>83 JUNIPER ST            | 290900<br>109.11-3-23 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4043515000 | HARRIS, JOEL W<br>69 JUNIPER ST         | 290900<br>109.11-3-26 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043512000 | STIVERS, JOSH<br>37 JUNIPER ST          | 290900<br>109.11-3-34 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4043510000 | SINGH, SUKHPREET<br>25 JUNIPER ST       | 290900<br>109.11-3-36 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043509000 | PABON, RAYMOND P                        | 290900                | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location    | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                           |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 23 JUNIPER ST             | 109.11-3-37    | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021626000 | LANA'S LKPT PROPERTIES IN | 290900         | 829                  |              |                       | 125.50                | 125.50                | 251.00          |
|            | 272 EAST AVE              | 109.11-4-6     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>125.50</b>         | <b>125.50</b>         | <b>266.00</b>   |
| 4043483000 | BURKE-GRUENAUER, SARAH    | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 16 JUNIPER ST             | 109.11-4-18    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4043485000 | BLAIR, ELIZABETH          | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 24 JUNIPER ST             | 109.11-4-20    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4043486000 | PABON, RAYMOND P          | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 28 JUNIPER ST             | 109.11-4-21    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4077321000 | ELITE PROPERTIES OF NIAG  | 290900         | 829                  |              |                       | 122.50                |                       | 122.50          |
|            | 4 VINE ST                 | 109.11-4-31    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4087580000 | ROSE, TIM                 | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 529 WALNUT ST             | 109.11-4-32    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4065702000 | MILLER, JANICE            | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 52 POUND STREET           | 109.11-4-41    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065728000 | SIBERT, KIYAS             | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 55 POUND ST               | 109.11-4-44    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4087572000 | ESTRADA, ABIGAIL          | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 463 WALNUT ST             | 109.11-4-46    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                     | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010632000 | LANG, JOHN<br>36 CARLTON PL                | 290900<br>109.11-4-54 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4010631000 | MARTIN, C/O BENJAMIN<br>32 CARLTON PL      | 290900<br>109.11-4-55 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4010244000 | LANGE, KATHLEEN A<br>111 AUTUMNVALE DR     | 290900<br>109.12-1-29 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4010246000 | WESEMAN, JULE ANN<br>127 AUTUMNVALE DR     | 290900<br>109.12-1-31 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4010435000 | ZACHOWICZ, JOHN P<br>31 BOBOLINK LN        | 290900<br>109.12-1-36 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054205000 | CENTNER, KELLIE<br>116 MASSACHUSETTS AVENL | 290900<br>109.12-1-55 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054204000 | KIBLER, ZACHARY<br>108 MASSACHUSETTS AVE   | 290900<br>109.12-1-56 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4054200000 | STEVENS, PHILIP<br>66 MASSACHUSETTS AVE    | 290900<br>109.12-1-62 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054199000 | WATERS, RICHARD<br>38 MASSACHUSETTS AVENU  | 290900<br>109.12-1-72 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |



# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                  | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-----------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4076979000 | PARK, THAREE<br>80 SUMMER ST            | 290900<br>109.12-1-77 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4043635000 | GRACZYK III, WILLAM M<br>130 LE VAN AVE | 290900<br>109.12-1-87 | 809<br>AC291         |              | 15.00                 | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021650000 | VAIL, ROBERT W<br>626 EAST AVE          | 290900<br>109.12-2-1  | 806<br>AC291         |              | 15.00                 | 81.00                 |                       | 81.00<br>15.00  |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4065854000 | FERRIS, DAVID P<br>24 PRISCILLA LN      | 290900<br>109.12-2-38 | 809<br>AC291         |              | 15.00                 | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043532000 | KENJOCKETY, DAVID<br>10 KESWICK RD      | 290900<br>109.12-3-2  | 806<br>AC291         |              | 15.00                 | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021535000 | LAVERY, KIM D<br>149 DAVISON RD         | 290900<br>109.12-3-16 | 809<br>AC291         |              | 15.00                 | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4087623000 | DELAHUNT, ANTONETTE<br>761 WALNUT ST    | 290900<br>109.12-3-28 | 806<br>AC291         |              | 15.00                 | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4065882000 | RITZ, KEVIN<br>49 PRISCILLA LANE        | 290900<br>109.12-3-45 | 809<br>AC291         |              | 15.00                 | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065881000 | MESLER, DAVID<br>47 PRISCILLA LN        | 290900<br>109.12-3-46 | 809<br>AC291         |              | 15.00                 | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010553000 | MOORE, ETHEL                            | 290900                | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location  | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                         |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 252 CALEDONIA STREET    | 109.13-1-1     | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010550000 | BUTLER, JOSEPHINE       | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 226 CALEDONIA ST        | 109.13-1-7     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4054835000 | SPADAFORA, STEFANIA     | 290900         | 839                  |              |                       | 147.50                | 147.50                | 295.00          |
|            | 149 NO TRANSIT ST       | 109.13-1-18    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>147.50</b>         | <b>310.00</b>   |
| 4054834000 | FOSTER, KARLEEN KIM     | 290900         | 849                  |              |                       | 200.77                | 200.77                | 401.54          |
|            | 143 NO TRANSIT ST       | 109.13-1-19    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>200.77</b>         | <b>200.77</b>         | <b>416.54</b>   |
| 4055146000 | KIMMEL, JOHN            | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 209 ONTARIO ST          | 109.13-1-39    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4065591000 | COLEMAN, RANDY          | 290900         | 809                  |              |                       | 98.50                 | 98.50                 | 197.00          |
|            | 81 PINE ST              | 109.13-3-15    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>98.50</b>          | <b>98.50</b>          | <b>212.00</b>   |
| 4065592000 | PAPACHATZIS PROPERTY DE | 290900         | 839                  |              |                       | 147.50                |                       | 147.50          |
|            | 85 PINE ST              | 109.13-3-16    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         |                       | <b>162.50</b>   |
| 4065593000 | C/O TOWNE HOUSING,      | 290900         | 849                  |              |                       | 172.50                |                       | 172.50          |
|            | 89 PINE ST              | 109.13-3-17    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>172.50</b>         |                       | <b>187.50</b>   |
| 4055097000 | JOHNSON, LINDSEY        | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 212 ONTARIO ST          | 109.13-4-5     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4055091000 | JOHNSTON, ROBERT        | 290900         | 839                  |              |                       | 147.50                | 147.50                | 295.00          |
|            | 186 ONTARIO ST          | 109.13-4-12    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                           | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>147.50</b>         | <b>310.00</b>   |
| 4055090000 | BURDUKOV, ALEXEY<br>156 ONTARIO STREET           | 290900<br>109.13-4-18 | 829<br>AC291         |              |                       | 134.35                | 134.35                | 268.70          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>134.35</b>         | <b>134.35</b>         | <b>283.70</b>   |
| 4055089000 | MUSCATO, ANTHONY W<br>150 ONTARIO ST             | 290900<br>109.13-4-19 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4055084000 | REVIVE REALTY LLC,<br>116 ONTARIO STREET         | 290900<br>109.13-4-24 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4054832000 | C/O BUFFALO HOLDINGS LLC<br>95 NO TRANSIT STREET | 290900<br>109.13-4-28 | 839<br>AC291         |              |                       | 147.50                | 147.50                | 295.00          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>147.50</b>         | <b>310.00</b>   |
| 4054547000 | MCKENZIE, KELLY<br>84 NIAGARA ST                 | 290900<br>109.13-4-65 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054619000 | RALANDS, MARVETTE<br>75 NIAGARA ST               | 290900<br>109.13-4-68 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4054622000 | SKURA, TIMOTHY<br>91 NIAGARA ST                  | 290900<br>109.13-4-71 | 839<br>AC291         |              |                       | 147.50                |                       | 147.50          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         |                       | <b>162.50</b>   |
| 4087445000 | BERRIOS, OMALIS<br>362 WALNUT STREET             | 290900<br>109.14-2-20 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4087447000 | PETTITT, LISA<br>372 WALNUT ST                   | 290900<br>109.14-2-22 | 829<br>AC291         |              |                       | 122.50                |                       | 122.50          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                        | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-----------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4087452000 | WILSON, JEFFREY D & DONN<br>404 WALNUT ST     | 290900<br>109.14-2-35 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4087455000 | C/O BUFFALO HOLDINGS LLC<br>416 WALNUT STREET | 290900<br>109.14-2-38 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4032152000 | NAISH, BRIAN J<br>21 FRANKLIN AVE             | 290900<br>109.14-2-42 | 823<br>AC291         |              |                       | 83.50                 | 83.50                 | 167.00<br>15.00 |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          | <b>83.50</b>          | <b>182.00</b>   |
| 4032155000 | GASKILL, KEVIN M<br>41 FRANKLIN AVE           | 290900<br>109.14-2-45 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032156000 | WAGNER, JO<br>47 FRANKLIN AVE                 | 290900<br>109.14-2-46 | 829<br>AC291         |              |                       | 122.50                |                       | 122.50<br>15.00 |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4076733000 | BRONAUGH, DONNA<br>300 SOUTH ST               | 290900<br>109.14-2-49 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75<br>15.00  |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4076732000 | EDWARDS, TIMOTHY<br>298 SOUTH ST              | 290900<br>109.14-2-50 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4022036000 | MILLER, JEFFREY S<br>33 ERIE ST               | 290900<br>109.14-2-57 | 826<br>AC291         |              |                       | 104.00                | 104.00                | 208.00<br>15.00 |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4076722000 | AL-MANSOOR CULTURAL CEN<br>232 SOUTH STREET   | 290900<br>109.14-2-68 | 809<br>AC291         |              |                       | 98.50                 |                       | 98.50<br>15.00  |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>98.50</b>          |                       | <b>113.50</b>   |
| 4076718000 | 21 SOUTH DEVELOPMENT LLC                      | 290900                | 806                  |              |                       | 81.00                 |                       | 81.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location    | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                           |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 214 SOUTH ST              | 109.14-2-72    | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4088436000 | WILEY III, GEORGE W       | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 26 WORKS PL               | 109.14-2-81    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076709000 | GLOVER, PAUL & TINA       | 290900         | 806                  |              |                       |                       | 81.00                 | 81.00           |
|            | 172 SOUTH ST              | 109.14-2-85    | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            |                           |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>81.00</b>          | <b>188.75</b>   |
| 4022081000 | BENNETT, JONATHAN         | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 104 EVANS STREET          | 109.14-3-1     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4087502000 | HOFFMAN, RYAN             | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 690 WALNUT STREET         | 109.15-1-26    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4066052000 | SPENCER, BILLY JO         | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 10 REED ST                | 109.15-1-43    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021983000 | ROSS, DAVID               | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 253 ELMWOOD AVE           | 109.15-1-58    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4021963000 | ROHDE, DAVID & JERI       | 290900         | 826                  |              |                       | 104.00                | 104.00                | 208.00          |
|            | 141 ELMWOOD AVE           | 109.15-1-78    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4088461000 | 501 PARK LANE CIRCLE INC, | 290900         | 849                  |              |                       | 192.10                | 192.10                | 384.20          |
|            | 461 WILLOW STREET         | 109.16-1-8.22  | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>192.10</b>         | <b>192.10</b>         | <b>399.20</b>   |
| 4010248000 | BARRETT, PATRICK B        | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location  | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                         |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 16 BACON ST             | 109.17-1-16    | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4010254000 | MILANI, THOMAS          | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 44 BACON ST             | 109.17-1-22    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4065954000 | DIMITROFF, JUSTINE      | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 33 PROSPECT ST          | 109.17-2-8     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4010208000 | WERTH, PATRICIA         | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 31 AMELIA ST            | 109.17-2-18    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010210000 | BERNER, KERT            | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 35 AMELIA ST            | 109.17-2-20    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010212000 | SARAF, CATRINA          | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 45 AMELIA ST            | 109.17-2-22    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4054443000 | MC DONALD, MARY JO      | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 79 MINARD ST            | 109.17-2-23    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4054444000 | DODD, ASHLEE            | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 81 MINARD ST            | 109.17-2-24    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4054448000 | CRESTVIEW PROPERTY HOLI | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 109 MINARD ST           | 109.17-2-28    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076954000 | SENKO, LAWRENCE         | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 92 STEVENS ST           | 109.17-2-40    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088168000 | ZION, ANDREW           | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 49 WEST HIGH ST        | 109.17-3-5     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4066042000 | PIETKIEWICZ, THOMAS    | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 69 RANSOM ST           | 109.17-3-10    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4066043000 | REYNOLDS, JULIA        | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 73 RANSOM ST           | 109.17-3-11    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4066045000 | NIELSON, CHRISTINE A   | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 83 RANSOM STREET       | 109.17-3-12    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4066048000 | PETTITT, EDWARD        | 290900         | 829                  |              |                       | 122.50                |                       | 122.50          |
|            | 87 RANSOM ST           | 109.17-3-14    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4066049000 | BROOKS, BRADEN         | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 89 RANSOM STREET       | 109.17-3-15    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4066051000 | MORELLO, PETER/ELAINE  | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 97 RANSOM ST           | 109.17-3-17    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054435000 | LAWTON, SHAWN          | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 37 MINARD ST           | 109.17-3-18    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054438000 | ROBERTS, AMY           | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 53 MINARD ST           | 109.17-3-21    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No           | Owner Name<br>Location   | District<br>ID | Purpose | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|----------------------|--------------------------|----------------|---------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4054697000           | HALL, ADAM M             | 290900         | 806     |              |                       | 81.00                 | 81.00                 | 162.00          |
|                      | 25 NICHOLLS ST           | 109.17-3-35    | AC291   | 15.00        |                       |                       |                       | 15.00           |
| <b>Account Total</b> |                          |                |         | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054704000           | SCHMIDT, MARK A          | 290900         | 806     |              |                       | 81.00                 | 81.00                 | 162.00          |
|                      | 57 NICHOLLS ST           | 109.17-3-42    | AC291   | 15.00        |                       |                       |                       | 15.00           |
| <b>Account Total</b> |                          |                |         | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054707000           | BAKER, LISA              | 290900         | 809     |              |                       | 92.75                 |                       | 92.75           |
|                      | 91 NICHOLLS ST           | 109.17-3-45    | AC291   | 15.00        |                       |                       |                       | 15.00           |
| <b>Account Total</b> |                          |                |         | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4054423000           | GAUDA, GARY R            | 290900         | 809     |              |                       | 92.75                 | 92.75                 | 185.50          |
|                      | 88 MINARD STREET         | 109.17-3-62    | AC291   | 15.00        |                       |                       |                       | 15.00           |
| <b>Account Total</b> |                          |                |         | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054420000           | ROOT III, GEORGE N       | 290900         | 809     |              |                       | 92.75                 | 92.75                 | 185.50          |
|                      | 70 MINARD ST             | 109.17-3-65    | AC291   | 15.00        |                       |                       |                       | 15.00           |
| <b>Account Total</b> |                          |                |         | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043467000           | BROWN, DOUGLAS & JO ANN  | 290900         | 809     |              |                       | 92.75                 | 92.75                 | 185.50          |
|                      | 15 JOHN STREET           | 109.17-5-8     | AC291   | 15.00        |                       |                       |                       | 15.00           |
| <b>Account Total</b> |                          |                |         | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065598000           | PINE & JOHN PROPERTIES L | 290900         | 839     |              |                       | 147.50                |                       | 147.50          |
|                      | 141 PINE ST              | 109.17-5-10    | 849     |              |                       | 172.50                |                       | 172.50          |
|                      |                          |                | AC291   | 15.00        |                       |                       |                       | 15.00           |
| <b>Account Total</b> |                          |                |         | <b>15.00</b> |                       | <b>320.00</b>         |                       | <b>335.00</b>   |
| 4032232000           | TRACY, CHARLES           | 290900         | 806     |              |                       | 81.00                 |                       | 81.00           |
|                      | 174 GENESEE ST           | 109.18-1-5     | AC291   | 15.00        |                       |                       |                       | 15.00           |
| <b>Account Total</b> |                          |                |         | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4055179000           | HAMMOND, WILLIAM II      | 290900         | 809     |              |                       | 2.69                  |                       | 2.69            |
|                      | 23 ORCHARD STREET        | 109.18-1-15    | AC291   | 15.00        |                       |                       |                       | 15.00           |
| <b>Account Total</b> |                          |                |         | <b>15.00</b> |                       | <b>2.69</b>           |                       | <b>17.69</b>    |



# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                      | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4055180000 | LINDERMAN, ADAM P<br>25 ORCHARD ST          | 290900<br>109.18-1-16 | 809<br>AC291         |              |                       | 92.75                 | 278.25                | 371.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>278.25</b>         | <b>386.00</b>   |
| 4087819000 | DEANGELO, GERALDINE<br>60 WATERMAN ST       | 290900<br>109.18-1-29 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4087824000 | TAYLOR, ROBERT<br>88 WATERMAN ST            | 290900<br>109.18-1-34 | 849<br>AC291         |              |                       | 172.50                |                       | 172.50          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>172.50</b>         |                       | <b>187.50</b>   |
| 4032867000 | ELITE PROPERTIES OF NIAG<br>158 HIGH STREET | 290900<br>109.18-1-35 | 829<br>AC291         |              |                       | 122.50                |                       | 122.50          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4032866000 | PALMER, SCOTT<br>152 HIGH ST                | 290900<br>109.18-1-36 | 849<br>AC291         |              |                       | 172.50                | 172.50                | 345.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>172.50</b>         | <b>172.50</b>         | <b>360.00</b>   |
| 4087828000 | WHEELER, JASON<br>142 WATERMAN ST           | 290900<br>109.18-1-41 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4087834000 | DONOVAN, MATTHEW T<br>174 WATERMAN ST       | 290900<br>109.18-1-47 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4087835000 | JOHNSON, BRANDON R<br>178 WATERMAN STREET   | 290900<br>109.18-1-48 | 826<br>AC291         |              |                       | 104.00                | 104.00                | 208.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4065540000 | WALLAK, JENNIFER B<br>256 PINE ST           | 290900<br>109.18-1-56 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065530000 | PAPACHATZIS PROPERTY DE                     | 290900                | 849                  |              |                       | 172.50                | 172.50                | 345.00          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location  | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                         |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 166 PINE ST             | 109.18-1-67    | <b>Account Total</b> | <b>15.00</b> |                       | <b>172.50</b>         | <b>172.50</b>         | <b>360.00</b>   |
| 4065529000 | CASTELLO HOLDINGS LLC,  | 290900         | 849                  |              |                       | 172.50                |                       | 172.50          |
|            | 160 PINE ST             | 109.18-1-68    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>172.50</b>         |                       | <b>187.50</b>   |
| 4065525000 | RYAN, PATRICK D         | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 140 PINE ST             | 109.18-1-72    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4087704000 | MAC PROPERTY SOLUTIONS  | 290900         | 829                  |              |                       | 122.50                |                       | 122.50          |
|            | 277 WASHBURN STREET     | 109.18-2-2     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4043641000 | HEIM, ANDREW R          | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 34 LEWIS ST             | 109.18-2-6     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4043648000 | BAILEY, BRIAN           | 290900         | 826                  |              |                       | 104.00                | 104.00                | 208.00          |
|            | 72 LEWIS ST             | 109.18-2-13    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4043650000 | FRESCH JR, CRAIG W      | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 84 LEWIS ST             | 109.18-2-15    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4076861000 | CZEKAJ, MARK            | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 162 SPALDING ST         | 109.18-2-19    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4076859000 | UPDEGRAPH, JAMES & MARI | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 150 SPALDING ST         | 109.18-2-21    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076857000 | ZAPATA, LADY            | 290900         | 826                  |              |                       | 100.00                |                       | 100.00          |
|            | 142 SPALDING ST         | 109.18-2-23    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                        | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-----------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>100.00</b>         |                       | <b>115.00</b>   |
| 4076856000 | LARSON, MARY ELLEN<br>136 SPALDING ST         | 290900<br>109.18-2-24 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076851000 | MROWKA, FRANK<br>108 SPALDING STREET          | 290900<br>109.18-2-29 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4076849000 | PEARSON, DAVID W<br>100 SPALDING STREET       | 290900<br>109.18-2-31 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4076848000 | GILL, TERRY<br>96 SPALDING ST                 | 290900<br>109.18-2-32 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4076844000 | CASTELLO HOLDINGS LLC,<br>80 SPALDING ST      | 290900<br>109.18-2-36 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4087705000 | CASTELLO HOLDINGS LLC,<br>279 WASHBURN STREET | 290900<br>109.18-2-40 | 839<br>AC291         |              |                       | 147.50                |                       | 147.50          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         |                       | <b>162.50</b>   |
| 4032981000 | WOLFE, TODD<br>399 HIGH STREET                | 290900<br>109.18-3-12 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032964000 | SINGLETON, RUGAYA<br>217 HIGH ST              | 290900<br>109.18-4-5  | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4076869000 | LINDEMUTH, SCOTT<br>43 SPALDING ST            | 290900<br>109.18-4-24 | 806<br>AC291         |              |                       | 12.98                 |                       | 12.98           |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>12.98</b>          |                       | <b>27.98</b>    |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location              | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4087652000 | COOPER, JOHN R<br>314 WASHBURN ST   | 290900<br>109.18-4-28 | 826<br>AC291         |              |                       | 104.00                | 104.00                | 208.00          |
|            |                                     |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4087655000 | LEE, KELLY<br>330 WASHBURN ST       | 290900<br>109.18-4-31 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                     |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4087657000 | CZEKAJ, MARK<br>340 WASHBURN STREET | 290900<br>109.18-4-34 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                     |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4043961000 | CARPENTER, MARC M<br>250 LOCUST ST  | 290900<br>109.18-4-51 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                     |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4087874000 | DELANGE, JOHN D<br>181 WATERMAN ST  | 290900<br>109.18-4-73 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                     |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010853000 | DODGE, LYNN<br>11 CHERRY ST         | 290900<br>109.19-1-7  | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                     |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4010862000 | ROBINSON, CLAUDIA<br>29 CHERRY ST   | 290900<br>109.19-1-16 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                     |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4033139000 | REKITO, LINDA A<br>134 HYDE PARK    | 290900<br>109.19-1-20 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                     |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4032915000 | PLACTA, JOSHUA<br>484 HIGH ST       | 290900<br>109.19-1-22 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                     |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032923000 | ROBINSON, CHARLES                   | 290900                | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 550 HIGH ST            | 109.19-2-6.1   | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032924000 | FERNANDEZ, HIGINIO     | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 554 HIGH ST            | 109.19-2-7     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4065348000 | RABIN JR, RICHARD G    | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 21 PARK LANE CIR       | 109.19-2-19    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065324000 | SONKER, TINA           | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 38 PARK LANE CIR       | 109.19-2-73    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065331000 | SANDER, STEPHEN        | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 80 PARK LANE CIR       | 109.19-2-80    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032990000 | BERGQUIST, JOSEPH      | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 469 HIGH ST            | 109.19-3-7     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010058000 | MAURER, ERIC C         | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 13 AKRON ST            | 109.19-3-15    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032837000 | ANDERSON, JAMES T      | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 20 HI-POINT DR         | 109.19-3-18    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4010286000 | WINTERS, ROBERT J      | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 92 BEATTIE AVE         | 109.19-3-35    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4010275000 | REID, RICHARD A        | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 46 BEATTIE AVE         | 109.19-3-51    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location    | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4032838150 | FORYS, SARAH              | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 46 HI-POINT DR            | 109.19-3-59    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032837800 | HAMILTON, ROBERT          | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 38 HI-POINT DR            | 109.19-3-60    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4032998000 | BAAR, BRITTANY R          | 290900         | 826                  |              |                       | 104.00                |                       | 104.00          |
|            | 605 HIGH ST               | 109.19-4-2.11  | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         |                       | <b>119.00</b>   |
| 4032999000 | SOUTHARD, NICHOLAS        | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 639 HIGH ST               | 109.19-4-3     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021579000 | KATHKE, ANTHONY DAVID &   | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 729 E HIGH ST             | 109.19-4-12    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010036000 | PORTH, MICHAEL            | 290900         | 806                  |              |                       | 87.00                 | 87.00                 | 174.00          |
|            | 128 AKRON ST              | 109.19-4-18    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>87.00</b>          | <b>87.00</b>          | <b>189.00</b>   |
| 4010032000 | WINTERSTEEN - LIFE USE, C | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 106 AKRON ST              | 109.19-4-22    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4010067000 | CROCKER, LENA M           | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 113 AKRON ST              | 109.19-4-39    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021777000 | CALAMITA, MELISSA A       | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 22 EAST PARK DR           | 109.20-1-16    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                         | District<br>ID          | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------------------------------|-------------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4032934000 | BALLYOGAN PROPERTIES LLC<br>836 HIGH ST        | 290900<br>109.20-1-26   | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                                |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4032935000 | ROUTHIER, DANIEL J<br>838 HIGH ST              | 290900<br>109.20-1-27   | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                                |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021505000 | CLEMONS, WILLIAM<br>622 DAVISON RD             | 290900<br>109.20-2-11.1 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                                |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4010047000 | JOHNSTON, JR, ROBERT C<br>246 AKRON ST         | 290900<br>109.20-2-22   | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00<br>15.00 |
|            |                                                |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4032410000 | C/O BUFFALO HOUSING LLC,<br>351 GOODING STREET | 290900<br>109.23-1-1    | 839<br>AC291         |              |                       | 147.50                | 147.50                | 295.00<br>15.00 |
|            |                                                |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>147.50</b>         | <b>310.00</b>   |
| 4043344000 | WRIGHT, CHRISTOPHER C<br>270 JACKSON STREET    | 290900<br>109.23-1-19   | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                                |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043343000 | TROMBITAS, JUSTIN<br>268 JACKSON STREET        | 290900<br>109.23-1-20   | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                                |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021562000 | HARDIMAN, THOMAS L<br>17 DAYTON ST             | 290900<br>109.24-1-5    | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                                |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021564000 | SANDUSKY, MATTHEW E<br>33 DAYTON STREET        | 290900<br>109.24-1-8    | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                                |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021071000 | ROSSELLI, ROSE                                 | 290900                  | 809                  |              |                       | 92.75                 |                       | 92.75           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 362 CLINTON ST         | 109.24-2-6     | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4021073000 | BOSKAT, JEFFREY        | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 372 CLINTON ST         | 109.24-2-9     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4021075000 | GAILOR, STACIE         | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 386 CLINTON ST         | 109.24-2-11    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4011025000 | YOTTER, RONALD         | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 303 CHURCH ST          | 109.30-1-13    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4054191000 | RIGGS, CHANEL C        | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 25 MARSHALL PL         | 109.30-1-19    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054465000 | DEMMIN, DANIEL H       | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 7 MONROE ST            | 109.30-1-24    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4054823000 | BLARR, DAVID           | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 384 NO TRANSIT STREET  | 109.30-1-29    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010979000 | ANTONIK, JENNIFER      | 290900         | 809                  |              |                       | 98.75                 | 98.75                 | 197.50          |
|            | 310 CHURCH ST          | 109.30-2-19    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>98.75</b>          | <b>98.75</b>          | <b>212.50</b>   |
| 4054992000 | WILEY, JULIA & GEORGE  | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 67 OLCOTT ST           | 109.32-1-4     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4054997000 | PRATZ, ROBERT E        | 290900         | 809                  |              |                       | 92.75                 | 2.75                  | 95.50           |
|            | 97 OLCOTT ST           | 109.32-1-9     | AC291                | 15.00        |                       |                       |                       | 15.00           |



# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location    | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>2.75</b>           | <b>110.50</b>   |
| 4054998000 | GREEN, TROY               | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 99 OLCOTT ST              | 109.32-1-10    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054999000 | AFFORDABLE LIVING NY,     | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 101 OLCOTT ST             | 109.32-1-11    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4054972000 | MBH DEVELOPMENT INC,      | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 88 OLCOTT ST              | 109.32-1-27    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4021064000 | WALL, JOHN R              | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 310 CLINTON ST            | 109.32-2-7     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4077352000 | CASTRICONE REAL ESTATE    | 290900         | 826                  |              |                       | 104.00                |                       | 104.00          |
|            | 356 VINE ST               | 109.32-2-10    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         |                       | <b>119.00</b>   |
| 4077262000 | SCHAFFER III ETAL, ROBERT | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 147 VAN BUREN STREET      | 109.32-2-12    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043256000 | LOPEZ JR, WILLIAM J       | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 154 IRVING ST             | 109.34-1-4     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4032584000 | SMITH, HANORAH E          | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 81 GROVE AVE              | 109.34-2-4     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4088426000 | C/O DAVID BLACKLEY,       | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 31 WOODLAWN AVE           | 109.34-2-18    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                  | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-----------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4032579100 | ALLEN, LINDSAY E<br>61 -A GROVE AVENUE  | 290900<br>109.34-2-36 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032578000 | HERTEL, TIFFANY G<br>45 GROVE AVE       | 290900<br>109.34-2-38 | 823<br>AC291         |              |                       | 83.50                 | 83.50                 | 167.00<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          | <b>83.50</b>          | <b>182.00</b>   |
| 4032572000 | SCHIELKE, WILLIAM R<br>29 GROVE AVENUE  | 290900<br>109.34-2-44 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021753000 | CRIMI, DAVID M<br>591 EAST AVE          | 290900<br>109.34-2-52 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00<br>15.00  |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4010361000 | BAKER, BRIAN<br>46 BEVERLY AVE          | 290900<br>109.34-2-63 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032780000 | BRITTIN, JORDAN<br>476 HAWLEY ST        | 290900<br>109.37-1-3  | 823<br>AC291         |              |                       | 83.50                 |                       | 83.50<br>15.00  |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          |                       | <b>98.50</b>    |
| 4032779000 | FERINGTON, RICHARD<br>474 HAWLEY ST     | 290900<br>109.37-1-4  | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054864000 | BUTERA, ANTHONY<br>375 NO TRANSIT ST    | 290900<br>109.37-1-13 | 823<br>AC291         |              |                       | 83.50                 |                       | 83.50<br>15.00  |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          |                       | <b>98.50</b>    |
| 4054862000 | BROWN, KELLIE-ANNE<br>371 NO TRANSIT ST | 290900<br>109.37-1-15 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054860000 | LEHNER, KATHLEEN                        | 290900                | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 359 NO TRANSIT ST      | 109.37-1-17    | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021264000 | FILIPOVICH, AARON      | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 17 CORINTHIA ST        | 109.37-1-22    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021265000 | URTEL, KATHLEEN        | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 21 CORINTHIA STREET    | 109.37-1-23    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021266000 | URTEL, KATHLEEN        | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 23 CORINTHIA ST        | 109.37-1-24    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021270000 | BOSLEY, DORIS          | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 33 CORINTHIA ST        | 109.37-1-28    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032778000 | BROOKS, KELLY          | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 472 HAWLEY ST          | 109.37-1-29    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4032776000 | FABIAN JR, JOHN E      | 290900         | 823                  |              |                       | 83.50                 |                       | 83.50           |
|            | 468 HAWLEY ST          | 109.37-1-31    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          |                       | <b>98.50</b>    |
| 4032819000 | KELKENBERG, JAMES A    | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 441 HAWLEY ST          | 109.37-1-36    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4032818000 | BROWN, ROBERT          | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 439 HAWLEY STREET      | 109.37-1-37    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4032816000 | NUNNARI JR, ANGELO J   | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 419 HAWLEY ST          | 109.37-1-39    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                      | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4087784000 | PETTITT, LISA<br>255 WASHINGTON ST          | 290900<br>109.37-1-44 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4087788000 | BUTERA, ANGELA<br>277 WASHINGTON ST         | 290900<br>109.37-1-48 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4087789000 | GOFF, BRIAN M<br>283 WASHINGTON ST          | 290900<br>109.37-1-49 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4087791000 | CLARK, RICHARD & LINDA<br>289 WASHINGTON ST | 290900<br>109.37-1-51 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065927000 | KINNEY, CAROL<br>430 PROSPECT ST            | 290900<br>109.37-1-53 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021247000 | SINGLETON, PATRICK<br>84 CORINTHIA ST       | 290900<br>109.37-1-65 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4054817000 | HOPE, J PATRICK<br>350 NO TRANSIT ST        | 290900<br>109.38-1-3  | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054453000 | HACKMER, FRANCIS R<br>16 MONROE ST          | 290900<br>109.38-1-6  | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054457000 | CERCONE, RONALD<br>50 MONROE ST             | 290900<br>109.38-1-14 | 829<br>AC291         |              |                       | 128.50                | 128.50                | 257.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>128.50</b>         | <b>128.50</b>         | <b>272.00</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                        | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-----------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4087767000 | QH REALTY GROUP LLC,<br>107 WASHINGTON STREET | 290900<br>109.38-1-24 | 839<br>AC291         |              |                       | 147.50                | 0.50                  | 148.00          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>0.50</b>           | <b>163.00</b>   |
| 4010961000 | PAZZALIA, DARCI<br>200 CHURCH ST              | 290900<br>109.38-1-34 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010974000 | HEIMAN, BOBBI E<br>268 CHURCH STREET          | 290900<br>109.38-1-47 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4011018000 | HOLMES, MICHAEL E<br>263 CHURCH ST            | 290900<br>109.38-1-49 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4011011000 | C/O BUFFALO HOUSING LLC,<br>223 CHURCH ST     | 290900<br>109.38-1-56 | 829<br>AC291         |              |                       | 122.50                | 367.50                | 490.00          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>367.50</b>         | <b>505.00</b>   |
| 4011010000 | SANCHEZ, PERKINS POMALE<br>209 CHURCH ST      | 290900<br>109.38-1-58 | 839<br>AC291         |              |                       | 147.50                | 147.50                | 295.00          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>147.50</b>         | <b>310.00</b>   |
| 4011008000 | CHEATHAM, AMY<br>205 CHURCH ST                | 290900<br>109.38-1-60 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054805000 | PATTERSON, LISA<br>282 NO TRANSIT STREET      | 290900<br>109.38-1-64 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054811000 | FERNANDEZ, STACIE<br>312 NO TRANSIT ST        | 290900<br>109.38-1-79 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4054812000 | WALLING, JASON T                              | 290900                | 826                  |              |                       | 104.00                | 104.00                | 208.00          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location   | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                          |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 320 NO TRANSIT ST        | 109.38-1-80    | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4032554000 | SALAY, MICHELLE          | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 27 GROSVENOR ST          | 109.38-1-86    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4032344000 | GARDNER, LISA            | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 152 GOODING STREET       | 109.38-2-16    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4032342000 | MCPHAIL, DAWN            | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 146 GOODING ST           | 109.38-2-18    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4032341000 | STEPHANSKI, JOHN         | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 132 GOODING ST           | 109.38-2-20    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4032340000 | C/O BUFFALO HOUSING LLC, | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 126 GOODING STREET       | 109.38-2-21    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4043924000 | BALDWIN, JAMES C         | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 225 LOCK ST              | 109.38-2-35    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4043895000 | BRADY, ERIN              | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 230 LOCK STREET          | 109.38-2-37    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4087764000 | GASCHOT, INES            | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 89 WASHINGTON ST         | 109.38-2-49    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4043883000 | RITZ PROPERTY GROUP LLC, | 290900         | 839                  |              |                       | 147.50                |                       | 147.50          |
|            | 162 LOCK STREET          | 109.38-2-51    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                     | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         |                       | <b>162.50</b>   |
| 4010148000 | PETTITT, LISA<br>86 ALLEN ST               | 290900<br>109.38-2-62 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4010154000 | GILLAND, ROSANNE<br>108 ALLEN STREET       | 290900<br>109.38-2-68 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4010155000 | PAYNE, ELIZABETH LOUISE<br>110 ALLEN ST    | 290900<br>109.38-2-69 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010156000 | BROWN, CALVIN W<br>112 ALLEN ST            | 290900<br>109.38-2-70 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4032378000 | PUGH, CURTIS<br>131 GOODING ST             | 290900<br>109.39-1-1  | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4032376000 | CASTRICONE REAL EST & DE<br>127 GOODING ST | 290900<br>109.39-1-10 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4021050000 | LOCK CITY PROPERTY SERVI<br>192 CLINTON ST | 290900<br>109.40-1-2  | 826<br>AC291         |              |                       | 104.00                | 104.00                | 208.00          |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4021051000 | WAGNER, TAMMY<br>194 CLINTON ST            | 290900<br>109.40-1-3  | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4077233000 | MOLINA, SHARIL<br>62 VAN BUREN ST          | 290900<br>109.40-1-13 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                       | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|----------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4077230000 | DIETZ, MICHAEL J<br>50 VAN BUREN ST          | 290900<br>109.40-1-16 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4077242000 | AFFORDABLE LIVING NY,<br>13 VAN BUREN STREET | 290900<br>109.40-1-33 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4077241000 | CORTES, DELMAN<br>11 VAN BUREN ST            | 290900<br>109.40-1-34 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4077240000 | AFFORDABLE LIVING NY,<br>1 VAN BUREN ST      | 290900<br>109.40-1-35 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032205000 | FERCHEN, JOSEPH R<br>125 GARDEN ST           | 290900<br>109.40-2-31 | 826<br>AC291         |              |                       | 104.00                | 104.00                | 208.00          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4010770000 | CASALINUOVO, ANTHONY T<br>148 CHAPEL ST      | 290900<br>109.40-2-34 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054139000 | CASSENTI, THOMAS JR & CA<br>331 MARKET ST    | 290900<br>109.40-2-80 | 826<br>AC291         |              |                       | 104.00                | 104.00                | 208.00          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4021819000 | ARIDA, EDWARD<br>371 EAST UNION ST           | 290900<br>109.41-1-20 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021806000 | POWLEY, JUSTIN<br>360 EAST UNION ST          | 290900<br>109.41-1-26 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                              |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010404000 | STAMP, JESSICA                               | 290900                | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |



# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 13 BEWLEY PKWY         | 109.41-1-34    | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4033105000 | HAGER, MICHAEL         | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 25 HOWARD AVE          | 109.41-1-53    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4033104000 | MCKAY, JODI L          | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 21 HOWARD AVE          | 109.41-1-54    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4077373000 | BANKS, HOLLY           | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 105 VINE STREET        | 109.41-1-57    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4077374000 | BENSON, JOHN T         | 290900         | 809                  |              |                       | 98.75                 | 98.75                 | 197.50          |
|            | 107 VINE ST            | 109.41-1-58    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>98.75</b>          | <b>98.75</b>          | <b>212.50</b>   |
| 4077377000 | PIERCE JR, STERLING    | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 117 VINE STREET        | 109.41-1-61    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021800000 | HAENLE IV, JOHN        | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 332 EAST UNION STREET  | 109.41-1-65    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | NSF                  |              |                       | 25.00                 |                       | 25.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>106.00</b>         | <b>81.00</b>          | <b>202.00</b>   |
| 4021812000 | MILLER, HEIDI L        | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 339 EAST UNION ST      | 109.41-1-74    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4043245000 | SPOON JR, HENRY        | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 78 IRVING ST           | 109.42-1-2     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4043251000 | MURPHY, JENNIFER M     | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location   | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                          |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 108 IRVING STREET        | 109.42-1-8     | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4066225000 | MARTINEZ, TOMAS          | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 77 ROGERS AVE            | 109.42-1-12    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4066221000 | ROMANOWSKI, CRAIG R      | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 15 ROGERS AVE            | 109.42-1-19    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021740000 | LANDSITTEL, KATHERINE A  | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 463 EAST AVENUE          | 109.42-1-24    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010394000 | ZGLINICKI, RANDY         | 290900         | 839                  |              |                       | 147.50                |                       | 147.50          |
|            | 16 BEWLEY PARKWAY        | 109.42-1-68    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         |                       | <b>162.50</b>   |
| 4054844000 | LEIHGABER, DAVID JAMES   | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 251 NO TRANSIT ST        | 109.45-1-14    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4032436000 | ABBOTT, STEVEN K & SHANN | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 192 GRAND ST             | 109.45-1-19    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4032439000 | STORMS, KATRINA          | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 210 GRAND ST             | 109.45-1-22    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4032440000 | CHEVERIE, MARY J         | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 218 GRAND ST             | 109.45-1-23    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4032490000 | AMYOTTE, LINDA S         | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 214 GREEN ST             | 109.45-1-45    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                    | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4032485000 | HOLMES, MICHAEL E<br>184 GREEN ST         | 290900<br>109.45-1-50 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4032483000 | LEBAR, VALERIE F<br>174 GREEN ST          | 290900<br>109.45-1-52 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4054836000 | FREEMAN, RICO<br>177 NO TRANSIT ST        | 290900<br>109.45-1-55 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4010591000 | SWIFT, ELIZABETH<br>153 CALEDONIA ST      | 290900<br>109.45-1-60 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010592000 | COPELAND, LAWRENCE<br>157 CALEDONIA ST    | 290900<br>109.45-1-61 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032755000 | LUSCHER, CONNIE L<br>276 HAWLEY ST        | 290900<br>109.45-1-66 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010600000 | PAPACHATZIS, MARIE<br>229 CALEDONIA ST    | 290900<br>109.45-1-73 | 839<br>AC291         |              |                       | 147.50                | 147.50                | 295.00          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>147.50</b>         | <b>310.00</b>   |
| 4010602000 | INGRAM, MARK S & DAWN<br>239 CALEDONIA ST | 290900<br>109.45-1-75 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4065915000 | MCGHEE, JAMES<br>336 PROSPECT ST          | 290900<br>109.45-1-81 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                           |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                 | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|----------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4032497000 | FULLER, MONICA M<br>272 GREEN ST       | 290900<br>109.45-1-84 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032494000 | KELLY, ANDREA<br>258 GREEN ST          | 290900<br>109.45-1-87 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4032492000 | SEAMAN, LAURA<br>252 GREEN ST          | 290900<br>109.45-1-89 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4011005000 | HESS, GEORGE<br>189 CHURCH ST          | 290900<br>109.46-1-2  | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4032423000 | CHASE, SHARON<br>102 GRAND ST          | 290900<br>109.46-1-12 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4032425000 | GARAY, ASHLEY<br>112 GRAND ST          | 290900<br>109.46-1-14 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010957000 | NOTO, STEVEN<br>180 CHURCH STREET      | 290900<br>109.46-1-20 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4010958000 | HESS, GEORGE<br>186 CHURCH ST          | 290900<br>109.46-1-21 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4032427000 | RICHARDSON, SHANNON LE<br>138 GRAND ST | 290900<br>109.46-1-26 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010583000 | LEWIS, AMY                             | 290900                | 899                  |              |                       | 58.97                 |                       | 58.97           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 103 CALEDONIA ST       | 109.46-1-42    | <b>Account Total</b> | <b>15.00</b> |                       | <b>58.97</b>          |                       | <b>73.97</b>    |
| 4032518000 | WILEY, GEORGE          | 290900         | 839                  |              |                       | 147.50                | 147.50                | 295.00          |
|            | 145 GREEN STREET       | 109.46-1-53    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>147.50</b>         | <b>310.00</b>   |
| 4032519000 | CASTELLO HOLDINGS LLC, | 290900         | 826                  |              |                       | 104.00                |                       | 104.00          |
|            | 149 GREEN ST           | 109.46-1-54    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         |                       | <b>119.00</b>   |
| 4032460000 | NGUYEN, KHOI           | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 147 GRAND ST           | 109.46-1-62    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4010142000 | MCCALL, CHRISTOPHER G  | 290900         | 826                  |              |                       | 104.00                | 104.00                | 208.00          |
|            | 34 ALLEN ST            | 109.46-2-1     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4010138000 | BUSCH, LUKAN J         | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 16 ALLEN ST            | 109.46-2-6     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4032421000 | FERGUSON, NICHOLE      | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 90 GRAND ST            | 109.46-2-9     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043876000 | GONZALEZ, MARLENE      | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 134 LOCK ST            | 109.46-2-14    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4043881000 | VOELKER, SHARRON       | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 150 LOCK ST            | 109.46-2-19    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4043907000 | MARTIN, MATTHEW        | 290900         | 829                  |              |                       | 122.50                |                       | 122.50          |
|            | 129 LOCK ST            | 109.46-2-23    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                         | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4043911000 | RANNEY, CHERYL A<br>151 LOCK ST                | 290900<br>109.46-2-27 | 823<br>AC291         |              |                       | 83.50                 | 83.50                 | 167.00          |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          | <b>83.50</b>          | <b>182.00</b>   |
| 4032334000 | ROBIDEAU, DEAN<br>96 GOODING ST                | 290900<br>109.46-2-32 | 839<br>AC291         |              |                       | 147.50                |                       | 147.50          |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         |                       | <b>162.50</b>   |
| 4010869000 | HAWKINS, JANELLE M<br>118 CHESTNUT ST          | 290900<br>109.48-1-5  | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4010870000 | WILLIAMS, GLADYS A<br>122 CHESTNUT ST          | 290900<br>109.48-1-6  | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010872000 | SNUSZKI, SCOTT F<br>130 CHESTNUT ST            | 290900<br>109.48-1-9  | 826<br>AC291         |              |                       | 104.00                | 104.00                | 208.00          |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4010912000 | NEWKIRK, MARK & CASSIDY<br>163 CHESTNUT STREET | 290900<br>109.48-1-28 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4021686000 | BEWLEY, ERIC<br>155 EAST AVE                   | 290900<br>109.48-1-37 | 809<br>AC291         |              |                       | 98.50                 | 98.50                 | 197.00          |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>98.50</b>          | <b>98.50</b>          | <b>212.00</b>   |
| 4021685000 | ATTN: HEATHER QUATTRINI,<br>151 EAST AVE       | 290900<br>109.48-1-38 | 849<br>AC291         |              |                       | 125.50                |                       | 125.50          |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>125.50</b>         |                       | <b>140.50</b>   |
| 4010908000 | HAWERBIER, MICHAEL<br>145 CHESTNUT ST          | 290900<br>109.48-1-44 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                | District<br>ID         | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------------------|------------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4010903000 | BRODERICK, JOHN<br>125 CHESTNUT ST    | 290900<br>109.48-1-49  | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                       |                        |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4077198000 | POOLE, JAMES L<br>193 UNION ST        | 290900<br>109.48-2-4   | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                       |                        |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4077199000 | PETTIT, LISA A<br>197 UNION ST        | 290900<br>109.48-2-5.2 | 829<br>AC291         |              |                       | 122.50                |                       | 122.50          |
|            |                                       |                        |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4076897000 | WILCOX, DAVID<br>66 SPRING ST         | 290900<br>109.48-2-14  | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                       |                        |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4010787000 | OATES, DEBORAH A<br>55 CHAPEL ST      | 290900<br>109.48-2-21  | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                       |                        |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4076896000 | NALLUR PROPERTIES,<br>56 SPRING ST    | 290900<br>109.48-2-22  | 829<br>AC291         |              |                       | 122.50                | 81.11                 | 203.61          |
|            |                                       |                        |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>81.11</b>          | <b>218.61</b>   |
| 4010881000 | ULRICH, GERALD M<br>234 CHESTNUT ST   | 290900<br>109.48-2-26  | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                       |                        |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4021691000 | SEXTON, KATHERINE<br>183 EAST AVE     | 290900<br>109.48-2-43  | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                       |                        |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4054222000 | MCCARTIN, ROBERT W<br>22 MC COLLUM ST | 290900<br>109.48-2-48  | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                       |                        |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                        | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4077182000 | SHERWOOD, DIANA                       | 290900                 | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 230 UNION ST           | 109.49-1-3     | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4077189000 | SCHULTZ, JULIE         | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 292 UNION ST           | 109.49-1-17    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4077336000 | HIGH, KEVIN R          | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 122 VINE ST            | 109.49-1-24    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010896000 | LOPEZ, ALLAN           | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 322 CHESTNUT ST        | 109.49-1-27    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4010892000 | C/O PATRICK LEWIS,     | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 308 CHESTNUT STREET    | 109.49-1-31    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4010766000 | RJZ PROPERTIES LLC,    | 290900         | 826                  |              |                       | 104.00                |                       | 104.00          |
|            | 62 CHAPEL ST           | 109.49-1-45    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         |                       | <b>119.00</b>   |
| 4010010000 | JONES, ROGER           | 290900         | 849                  |              |                       | 178.50                |                       | 178.50          |
|            | 21 ADAM STREET         | 109.49-2-9     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>178.50</b>         |                       | <b>193.50</b>   |
| 4010933000 | WARREN, JEFFREY        | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 327 CHESTNUT STREET    | 109.49-2-17    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4077371000 | CHITTENDEN JR, ARTHUR  | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 97 VINE ST             | 109.49-2-21    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021726000 | THOMANN, TIFFANY       | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 383 EAST AVE           | 109.49-2-31    | AC291                | 15.00        |                       |                       |                       | 15.00           |



# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                 | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|----------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021718000 | MATTESON, SARAH<br>339 EAST AVE        | 290900<br>109.49-2-39 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4077332000 | CHAMBERS, JEROME C<br>88 VINE ST       | 290900<br>109.49-2-42 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4021711000 | ENNIS, MOLLY A<br>293 EAST AVE         | 290900<br>109.49-2-50 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010001000 | ROZIER, ESLIE<br>12 ADAM ST            | 290900<br>109.49-2-56 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4043495000 | RANNEY, MAUREEN E<br>96 JUNIPER ST     | 290900<br>109.50-1-8  | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4043622000 | SONNELITTER, GARY<br>48 LE VAN AVE     | 290900<br>109.50-2-12 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043505000 | ELLIOTT, TRACI L<br>150 JUNIPER ST     | 290900<br>109.50-2-31 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4032662000 | COCCA, ANTHONY J<br>29 HARRISON AVE    | 290900<br>109.50-2-36 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054533000 | RADZIKOWSKI, JASON<br>20 MORTON STREET | 290900<br>109.50-2-51 | 829<br>AC291         |              |                       | 128.50                |                       | 128.50          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>128.50</b>         |                       | <b>143.50</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                 | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|----------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4087587000 | S.E.R.V NIAGARA,<br>589 WALNUT ST      | 290900<br>109.50-2-56 | 823<br>AC291         |              |                       | 83.50                 | 83.50                 | 167.00          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          | <b>83.50</b>          | <b>182.00</b>   |
| 4021039000 | BAILEY, BRIAN S<br>60 CLEVELAND PL     | 290900<br>109.50-2-58 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4043499000 | BURDICK, ROBERT<br>124 JUNIPER ST      | 290900<br>109.50-2-65 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4054529000 | CASTELLO HOLDINGS LLC,<br>12 MORTON ST | 290900<br>109.50-2-66 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4043632000 | RYAN, MICHAEL<br>120 LE VAN AVE        | 290900<br>109.50-3-9  | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054213000 | BOYD, LAURI<br>41 MASSACHUSETTS AVE    | 290900<br>109.50-3-14 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4077221000 | BROWN, CORY<br>47 UTICA ST             | 290900<br>109.50-3-23 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4087600000 | THOMPSON, ASHLEY<br>665 WALNUT ST      | 290900<br>109.50-3-32 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032651000 | DUNN, JEFFREY S<br>18 HARRISON AVE     | 290900<br>109.50-3-36 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4021875000 | ALITHEIA LLC,                          | 290900                | 809                  |              |                       | 92.75                 |                       | 92.75           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 20 ELMIRA ST           | 109.50-3-61    | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4066199000 | MCGOVERN, TAYLOR N     | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 37 ROCHESTER STREET    | 109.50-3-70    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4066200000 | ZIMMERMAN, NOREEN      | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 41 ROCHESTER ST        | 109.50-3-71    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4066184000 | CUMMINGS, PETER        | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 20 ROCHESTER ST        | 109.50-3-75    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054788000 | PERRY, TIMOTHY S       | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 150 NO TRANSIT ST      | 109.54-1-2     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054613000 | WALKER, HIRAM & PENNY  | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 39 NIAGARA ST          | 109.54-1-22    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4054616000 | PIERCE, ANNETTE        | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 53 NIAGARA ST          | 109.54-1-25    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054105000 | CASTELLO BEWLEY LLC,   | 290900         | 849                  |              |                       | 720.27                | 720.27                | 1,440.54        |
|            | 4 MARKET ST            | 109.55-1-6     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>720.27</b>         | <b>720.27</b>         | <b>1,455.54</b> |
| 4043992000 | MILANI PROPERTIES LLC, | 290900         | 809                  |              |                       | 98.50                 |                       | 98.50           |
|            | 3 LOCUST STREET        | 109.55-3-13    | 849                  |              |                       | 660.68                |                       | 660.68          |
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>759.18</b>         |                       | <b>774.18</b>   |
| 4021599000 | CREGO, CHARLES         | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 116 EAST AVE           | 109.56-1-5     | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4010695000 | BARROSO, NELSON        | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 25 CAVE ST             | 109.56-1-21    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4021612000 | EDMISTON ETAL, MICHAEL | 290900         | 809                  |              |                       | 98.50                 |                       | 98.50           |
|            | 202 EAST AVE           | 109.56-1-30    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>98.50</b>          |                       | <b>113.50</b>   |
| 4021613000 | EDMISTON ETAL, MICHAEL | 290900         | 826                  |              |                       | 104.00                |                       | 104.00          |
|            | 206 EAST AVE           | 109.56-1-31    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         |                       | <b>119.00</b>   |
| 4021618000 | DUNLAP, COURTNEY       | 290900         | 806                  |              |                       | 162.00                |                       | 162.00          |
|            | 230 EAST AVE           | 109.56-1-36    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>162.00</b>         |                       | <b>177.00</b>   |
| 4087564000 | BAEHR, JAMIE L         | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 421 WALNUT ST          | 109.56-1-46    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010700000 | GOUGH, JASON           | 290900         | 826                  |              |                       | 104.00                | 104.00                | 208.00          |
|            | 43 CAVE ST             | 109.56-1-53    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4087559000 | BLOOMQUIST, DAWN       | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 391 WALNUT ST          | 109.56-1-57    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4087556000 | FREW, DOUGLAS          | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 381 WALNUT ST          | 109.56-1-60    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4087553000 | PARADA, ANTHONY        | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 365 WALNUT ST          | 109.56-1-63    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                       | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|----------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4087551000 | HEYN, ROBIN<br>355 WALNUT ST                 | 290900<br>109.56-1-65 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4087458000 | RIDDICK JR, ALAN L<br>436 WALNUT ST          | 290900<br>109.57-1-2  | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4087459000 | GRECO, MARK J<br>440 WALNUT ST               | 290900<br>109.57-1-3  | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00<br>15.00 |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4065733000 | DEMARCO, ROBIN<br>87 POUND ST                | 290900<br>109.57-1-11 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4065738000 | KEDZIERSKI, BRIAN M<br>111 POUND ST          | 290900<br>109.57-1-16 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50<br>15.00 |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4076739000 | DANIELS, JEANNA<br>346 SOUTH ST              | 290900<br>109.57-1-23 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4076737000 | PLANDOWSKI, RUSSELL & KR<br>338 SOUTH STREET | 290900<br>109.57-1-25 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4076734000 | DESANTIAGO, RAUL<br>326 SOUTH ST             | 290900<br>109.57-1-28 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032147000 | CAMP, MEAGHAN<br>48 FRANKLIN AVE             | 290900<br>109.57-1-31 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                  | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-----------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4032138000 | LEUNG, HON-KIT RAY<br>12 FRANKLIN AVE   | 290900<br>109.57-1-39 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4087471000 | DIETZ, JOHN<br>518 WALNUT ST            | 290900<br>109.57-2-7  | 809<br>AC291         |              |                       | 92.75                 | 88.75                 | 181.50          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>88.75</b>          | <b>196.50</b>   |
| 4076749000 | HARZEWSKI, GREGORY S<br>428 SOUTH ST    | 290900<br>109.57-2-15 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4066119000 | HURDISS, CHRISTOPHER J<br>6 REMICK PKWY | 290900<br>109.57-2-19 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4066134000 | GREMBOWICZ, JOHN<br>7 REMICK PKWY       | 290900<br>109.57-2-34 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4066133000 | RUBIN, SABRINA M<br>5 REMICK PARKWAY    | 290900<br>109.57-2-35 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4066131000 | HUGHES, DUNCAN E<br>1 REMICK PKWY       | 290900<br>109.57-2-37 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076746000 | SADOWSKI, KEVIN<br>380 SOUTH ST         | 290900<br>109.57-2-39 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065711000 | PTAK, ET AL, JANE<br>120 POUND ST       | 290900<br>109.57-2-47 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4088366000 | ILES- HERNANDEZ, KEIL A                 | 290900                | 809                  |              |                       | 92.75                 |                       | 92.75           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 7 WILSON PARK          | 109.58-1-11    | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4088368000 | RANNEY, MICHAEL        | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 11 WILSON PARK         | 109.58-1-13    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4088370000 | VINSON, JONATHON       | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 15 WILSON PARK         | 109.58-1-15    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088361000 | FARRELL, KEVIN P       | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 16 WILSON PARK         | 109.58-1-19    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4087509000 | QUAGLIANO, MICHAEL     | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 734 WALNUT ST          | 109.59-1-1     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4087515000 | CERVONI, ANN S         | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 748 WALNUT ST          | 109.59-1-6     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4087520000 | STACEY, CLELAND        | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 760 WALNUT ST          | 109.59-1-12    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4087526000 | BROWN, KASI            | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 776 WALNUT ST          | 109.59-1-18    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032121000 | FADELEY, PETER         | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 46 FAIRWAY DR          | 109.59-1-31    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4065224000 | D'ALESSANDRO, WILLIAM  | 290900         | 823                  |              |                       | 83.50                 | 83.50                 | 167.00          |
|            | 98 PARK AVE            | 109.61-1-6     | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                     | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          | <b>83.50</b>          | <b>182.00</b>   |
| 4065221000 | D'ANDREA LLC, JENNIFER O<br>80 PARK AVE    | 290900<br>109.61-1-9  | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065900000 | BOSHANE, DEAN B<br>146 PROSPECT ST         | 290900<br>109.61-1-24 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065902000 | ST CYR, FLORENCE<br>154 PROSPECT ST        | 290900<br>109.61-1-27 | 826<br>AC291         |              |                       | 104.00                | 104.00                | 208.00          |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4088029000 | ASD REALTY INC,<br>147 WEST AVE            | 290900<br>109.61-1-30 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4054780000 | R&R CAPITAL HLDGS LLC,<br>58 NO TRANSIT ST | 290900<br>109.62-1-1  | 849<br>AC291         |              |                       | 540.08                | 540.08                | 1,080.16        |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>540.08</b>         | <b>540.08</b>         | <b>1,095.16</b> |
| 4054543000 | R & R CAPITAL HOLDINGS LL<br>42 NIAGARA ST | 290900<br>109.62-1-2  | 809<br>AC291         |              |                       | 107.35                | 107.35                | 214.70          |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>107.35</b>         | <b>107.35</b>         | <b>229.70</b>   |
| 4043565000 | CLINE, TAYLOR M<br>69 LA GRANGE ST         | 290900<br>109.62-2-16 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4076349000 | MALCOLM, CRAIG<br>49 SAXTON ST             | 290900<br>109.62-2-20 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4076318000 | GARDNER-RYAN, TARA<br>48 SAXTON ST         | 290900<br>109.62-2-21 | 829<br>AC291         |              |                       | 122.50                |                       | 122.50          |
|            |                                            |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |



# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                     | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4032216000 | HORIZON TRUST CO FBO ROM<br>44 GENESEE ST  | 290900<br>109.62-2-30 | 829<br>AC291         |              |                       | 122.50                |                       | 122.50<br>15.00 |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4032219000 | C/O RESIDENT,<br>54 GENESEE ST             | 290900<br>109.62-2-33 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4076348000 | CASTELLO HOLDINGS LLC,<br>27 SAXTON STREET | 290900<br>109.62-2-42 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75<br>15.00  |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4087425000 | JOHN VANDENBOSCH<br>136 WALNUT ST          | 290900<br>109.63-1-5  | 829<br>AC291         |              |                       | 197.62                | 197.62                | 395.24<br>15.00 |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>197.62</b>         | <b>197.62</b>         | <b>410.24</b>   |
| 4043934500 | ISA, WAEL<br>40 LOCUST ST                  | 290900<br>109.63-1-7  | 849<br>AC291         |              |                       | 152.50                | 152.50                | 305.00<br>15.00 |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>152.50</b>         | <b>152.50</b>         | <b>320.00</b>   |
| 4076697000 | BLACKLEY, DAVID<br>4 SOUTH ST              | 290900<br>109.63-1-30 | 839<br>AC291         |              |                       | 147.50                | 147.50                | 295.00<br>15.00 |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>147.50</b>         | <b>310.00</b>   |
| 4076757000 | DODD, ASHLEE<br>21 SOUTH ST                | 290900<br>109.63-2-5  | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4076759000 | SHAW, THOMAS<br>31 SOUTH ST                | 290900<br>109.63-2-7  | 849<br>AC291         |              |                       | 5.00                  |                       | 5.00<br>15.00   |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>5.00</b>           |                       | <b>20.00</b>    |
| 4076762000 | CASTELLO HOLDINGS LLC,<br>45 SOUTH ST      | 290900<br>109.63-2-10 | 809<br>AC291         |              |                       | 93.42                 |                       | 93.42<br>15.00  |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>93.42</b>          |                       | <b>108.42</b>   |
| 4076772000 | MURRY, EDWARD                              | 290900                | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location   | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                          |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 95 SOUTH ST              | 109.63-2-23    | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021863000 | MAHMOOD, MINHAAJ         | 290900         | 803                  |              |                       | 67.75                 | 203.25                | 271.00          |
|            | 1 ELM COURT              | 109.63-2-27    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>203.25</b>         | <b>286.00</b>   |
| 4076776000 | PAPACHATZIS, MARIE       | 290900         | 839                  |              |                       | 147.50                | 147.50                | 295.00          |
|            | 115 SOUTH ST             | 109.63-2-38    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>147.50</b>         | <b>310.00</b>   |
| 4032273000 | GENLOCK LLC,             | 290900         | 829                  |              |                       | 121.84                |                       | 121.84          |
|            | 275 GENESEE STREET       | 109.63-2-49    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>121.84</b>         |                       | <b>136.84</b>   |
| 4032263000 | CASTELLO PROPERTIES LLC, | 290900         | 823                  |              |                       | 83.50                 |                       | 83.50           |
|            | 227 GENESEE STREET       | 109.63-2-59    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          |                       | <b>98.50</b>    |
| 4032262000 | C/O DARLENE LOHNAS,      | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 223 GENESEE ST           | 109.63-2-60    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043940000 | MCGILVERLY, RODNEY W     | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 92 LOCUST ST             | 109.63-2-66    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043941000 | MBH DEVELOPMENT INC,     | 290900         | 849                  |              |                       | 192.94                | 192.94                | 385.88          |
|            | 96 LOCUST STREET         | 109.63-2-67    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>192.94</b>         | <b>192.94</b>         | <b>400.88</b>   |
| 4032259000 | C/O BUFFALO HOUSING LLC, | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 189 GENESEE ST           | 109.63-2-68    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4032257000 | STORMS, SHANE            | 290900         | 829                  |              |                       | 122.50                |                       | 122.50          |
|            | 177 GENESEE ST           | 109.63-2-70    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                    | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4087692000 | GALAB, MOSES<br>207 WASHBURN ST           | 290900<br>109.64-1-2  | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4021889000 | SHAW, EILENE<br>20 ELMWOOD AVE            | 290900<br>109.64-1-7  | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076782000 | STEVENS, MARC & MYLYSIA<br>171 SOUTH ST   | 290900<br>109.64-1-8  | 839<br>AC291         |              |                       | 147.50                | 147.50                | 295.00<br>15.00 |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>147.50</b>         | <b>310.00</b>   |
| 4021890000 | SHOMAKER, JOYCE<br>22 ELMWOOD AVE         | 290900<br>109.64-1-10 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00<br>15.00  |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4021892000 | RENDON JR, EVERARDO<br>32 ELMWOOD AVENUE  | 290900<br>109.64-1-14 | 829<br>AC291         |              |                       | 122.50                |                       | 122.50<br>15.00 |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4076787000 | MCCALISTER, MELODIE K<br>225 SOUTH STREET | 290900<br>109.64-1-18 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076788000 | NAGAR, KFIR<br>233 SOUTH ST               | 290900<br>109.64-1-19 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75<br>15.00  |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4076790000 | PURI, AMAR NATH<br>243 SOUTH STREET       | 290900<br>109.64-1-21 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00<br>15.00 |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4076796000 | JTEM VENTURES LLC,<br>267 SOUTH ST        | 290900<br>109.64-1-27 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                        | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-----------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4022038000 | CHAMBERS, EVERTON<br>69 ERIE ST               | 290900<br>109.64-1-29 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4022040000 | LOCKETT, STEPHEN<br>75 ERIE ST                | 290900<br>109.64-1-31 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021900000 | MCCLANAHAN, CHRISTOPHE<br>94 ELMWOOD AVE      | 290900<br>109.64-1-37 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4022041000 | PILLOT JR, MICHAEL J<br>117 ERIE ST           | 290900<br>109.64-1-44 | 809<br>AC291         |              |                       | 93.42                 | 93.42                 | 186.84          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>93.42</b>          | <b>93.42</b>          | <b>201.84</b>   |
| 4021958000 | COONEY, DAVIE<br>111 ELMWOOD AVE              | 290900<br>109.64-1-47 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021949000 | CASTELLO HOLDINGS LLC,<br>63 ELMWOOD AVE      | 290900<br>109.64-1-56 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4021948000 | FARRUGGIO ETAL, LILLO RIC<br>61 ELMWOOD AVE   | 290900<br>109.64-1-57 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4021946000 | BLACKLEY, DAVID<br>53 ELMWOOD AVE             | 290900<br>109.64-1-59 | 826<br>AC291         |              |                       | 104.00                | 104.00                | 208.00          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4021945000 | LANDSTITTEL ETAL, AMANDA<br>47 ELMWOOD AVENUE | 290900<br>109.64-1-60 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                               |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021938000 | PETTITT, EDWARD D                             | 290900                | 829                  |              |                       | 122.50                |                       | 122.50          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location   | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                          |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 19 ELMWOOD AVE           | 109.64-1-76    | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4021939000 | PETTITT, EDWARD          | 290900         | 829                  |              |                       | 122.50                |                       | 122.50          |
|            | 23 ELMWOOD AVE           | 109.64-1-77    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4021940000 | SMIT, ROBERT & KAREN     | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 27 ELMWOOD AVENUE        | 109.64-1-78    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4022065000 | PAPACHATZIS PROP DEV LLC | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 20 EVANS ST              | 109.64-2-6     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4022071000 | MCCLYMOUNT, GARFIELD     | 290900         | 809                  |              |                       | 92.75                 | 32.75                 | 125.50          |
|            | 42 EVANS STREET          | 109.64-2-12    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>32.75</b>          | <b>140.50</b>   |
| 4022072000 | MILLER, DARCY            | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 44 EVANS ST              | 109.64-2-13    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010417000 | WYCHE, JENNIFER A        | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 14 BLACKLEY COURT        | 109.64-2-16    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4043668000 | RAUBER, DUSTIN G         | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 71 LEWIS ST              | 109.64-2-36    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4010419000 | SHERMAN, LEROY J         | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 5 BLACKLEY CT            | 109.64-2-39    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4010414000 | MARTIN, MATTHEW          | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 8 BLACKLEY CT            | 109.64-2-41    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location              | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4010413000 | CROOKSON, SHAWNTA<br>6 BLACKLEY CT  | 290900<br>109.64-2-42 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4043665000 | MCH DEVELOPMENT INC,<br>53 LEWIS ST | 290900<br>109.64-2-44 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4076799000 | MOURNING, LYNETTE R<br>287 SOUTH ST | 290900<br>109.65-1-2  | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4076800000 | GOFF, SAMANTHA<br>291 SOUTH ST      | 290900<br>109.65-1-3  | 806<br>AC291         |              |                       | 81.67                 | 81.67                 | 163.34          |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.67</b>          | <b>81.67</b>          | <b>178.34</b>   |
| 4076801000 | PETTITT, LISA<br>295 SOUTH ST       | 290900<br>109.65-1-4  | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4076802000 | SPENCER, VANESSA<br>301 SOUTH ST    | 290900<br>109.65-1-5  | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076804000 | CARLSON, AMBER<br>309 SOUTH ST      | 290900<br>109.65-1-7  | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4076807000 | ARNET, NICHOL<br>323 SOUTH STREET   | 290900<br>109.65-1-10 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4076811000 | KANNER, CAROL<br>339 SOUTH ST       | 290900<br>109.65-1-14 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                     |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                      | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4076812000 | MORAN, JESSICA<br>343 SOUTH ST              | 290900<br>109.65-1-15 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076814000 | HAYES, NATASHA<br>351 SOUTH ST              | 290900<br>109.65-1-19 | 826<br>AC291         |              |                       | 104.00                | 104.00                | 208.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         | <b>104.00</b>         | <b>223.00</b>   |
| 4076827000 | OSTROWSKI, ROBERT<br>427 SOUTH ST           | 290900<br>109.65-1-35 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4021933000 | VANDERPOOL, JAMES F & SA<br>276 ELMWOOD AVE | 290900<br>109.65-1-42 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4021932000 | KENNEDY, JAMES S<br>270 ELMWOOD AVE         | 290900<br>109.65-1-43 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021922000 | WALKER, DECIA<br>220 ELMWOOD AVE            | 290900<br>109.65-1-53 | 823<br>AC291         |              |                       | 83.50                 | 83.50                 | 167.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          | <b>83.50</b>          | <b>182.00</b>   |
| 4021916000 | CUNNINGHAM SR, VICTOR R<br>186 ELMWOOD AVE  | 290900<br>109.65-1-63 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4022006000 | JACKSON, PHILLIP<br>88 ERIE ST              | 290900<br>109.65-1-75 | 823<br>AC291         |              |                       | 89.50                 |                       | 89.50           |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>89.50</b>          |                       | <b>104.50</b>   |
| 4022005000 | JACKSON, PHILLIP<br>84 ERIE ST              | 290900<br>109.65-1-76 | 826<br>AC291         |              |                       | 110.00                |                       | 110.00          |
|            |                                             |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                             |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>110.00</b>         |                       | <b>125.00</b>   |
| 4065892000 | RUTLAND, WILLIAM C & TAM                    | 290900                | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location  | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                         |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 88 PROSPECT ST          | 109.69-1-26    | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021129000 | JACOBS, NICOLE E        | 290900         | 823                  |              |                       | 83.50                 | 83.50                 | 167.00          |
|            | 13 COLUMBIA ST          | 109.69-1-35    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          | <b>83.50</b>          | <b>182.00</b>   |
| 4021130000 | KILBY, PATSY E          | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 17 COLUMBIA ST          | 109.69-1-36    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4021138000 | BAKER, SCOTT            | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 51 COLUMBIA ST          | 109.69-1-44    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4032706000 | GLEESON, COREY          | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 7 HARVEY AVE            | 109.70-1-7     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4032709000 | PAPACHATZIS PROPERTY DE | 290900         | 829                  |              |                       |                       | 122.50                | 122.50          |
|            | 17 HARVEY AVE           | 109.70-1-10    | 839                  |              |                       | 147.50                |                       | 147.50          |
|            |                         |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>122.50</b>         | <b>285.00</b>   |
| 4032710000 | RADOS, CHRISTOPHER      | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 21 HARVEY AVE           | 109.70-1-11    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032711000 | HENRY, DENNIS           | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 25 HARVEY AVE           | 109.70-1-12    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032712000 | LAMBERSON, JOSHUA M     | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 29 HARVEY AVE           | 109.70-1-13    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4032715000 | HESS, GEORGE            | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |



# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 39 HARVEY AVE          | 109.70-1-16    | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4032717000 | HARRIS, JACOB A        | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 43 HARVEY AVE          | 109.70-1-18    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4032720000 | BASS, PATTI            | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 61 HARVEY AVE          | 109.70-1-21    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4032721000 | HESS, GEORGE           | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 65 HARVEY AVE          | 109.70-1-22    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4032862000 | ZISELMAN, ADAM         | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 54 HIGH STREET         | 109.70-1-25    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4032861000 | ZISELMAN, ADAM         | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 50 HIGH ST             | 109.70-1-26    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032860000 | DOXEY, ROBERTA         | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 44 HIGH ST             | 109.70-1-27    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076358000 | MOTTORN, TODD J        | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 115 SAXTON ST          | 109.70-1-32    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4076326000 | SHERMAN, STEVEN A      | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 110 SAXTON ST          | 109.70-1-46    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4076586000 | 68 S TRANSIT ST LLC,   | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 68 SO TRANSIT STREET   | 109.70-1-59    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location  | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4076581000 | WOOD, ROBERT III        | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 42 SO TRANSIT STREET    | 109.70-1-64    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4076639000 | LLARGO OF LOCKPORT INC, | 290900         | 849                  |              |                       | 332.70                | 332.70                | 665.40          |
|            | 35 SO TRANSIT STREET    | 109.70-1-67    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>332.70</b>         | <b>332.70</b>         | <b>680.40</b>   |
| 4088155000 | MACK, PAUL T            | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 18 WEST HIGH STREET     | 109.70-1-76    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4021354000 | HATFIELD, AARON R       | 290900         | 823                  |              |                       | 89.50                 |                       | 89.50           |
|            | 169 COTTAGE ST          | 109.70-2-22    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>89.50</b>          |                       | <b>104.50</b>   |
| 4021353000 | FALSIONI, BRIAN         | 290900         | 823                  |              |                       | 83.50                 | 83.50                 | 167.00          |
|            | 163 COTTAGE STREET      | 109.70-2-23    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          | <b>83.50</b>          | <b>182.00</b>   |
| 4021352000 | ILYA HOUSES LLC,        | 290900         | 839                  |              |                       | 147.50                |                       | 147.50          |
|            | 161 COTTAGE STREET      | 109.70-2-24    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         |                       | <b>162.50</b>   |
| 4021347000 | TAYLOR, MICHAEL         | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 135 COTTAGE ST          | 109.70-2-29    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021340000 | CULVERWELL, CHRISTINA   | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 99 COTTAGE STREET       | 109.70-2-36    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021301000 | WALLACE, KATHLEEN M     | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 98 COTTAGE ST           | 109.70-2-37    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                     | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4021310000 | TOWNE HOUSING RE HOLDIN<br>142 COTTAGE ST  | 290900<br>109.70-2-46 | 849<br>AC291         |              |                       | 172.50                |                       | 172.50<br>15.00 |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>172.50</b>         |                       | <b>187.50</b>   |
| 4021312000 | STELLAMARIS PROPERTIES L<br>152 COTTAGE ST | 290900<br>109.70-2-48 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4021315000 | HOYT, SCOTT R<br>162 COTTAGE ST            | 290900<br>109.70-2-51 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50<br>15.00 |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4032684000 | GRIFFIN, MATTHEW<br>56 HARVEY AVE          | 290900<br>109.70-2-59 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032679000 | ZAKES, DARRELL M<br>34 HARVEY AVENUE       | 290900<br>109.70-2-64 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4032678000 | CARNES, MICHAEL<br>30 HARVEY AVE           | 290900<br>109.70-2-65 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4032674000 | C/O AARON EDWARDS,<br>8 HARVEY AVE         | 290900<br>109.70-2-70 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4055171000 | JOHNSON, CHRISTOPHER<br>12 ORCHARD ST      | 290900<br>109.71-1-7  | 826<br>AC291         |              |                       | 104.00                |                       | 104.00<br>15.00 |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         |                       | <b>119.00</b>   |
| 4043951000 | CASE ETAL, MICHELE L<br>166 LOCUST STREET  | 290900<br>109.71-1-13 | 829<br>AC291         |              |                       | 122.50                |                       | 122.50<br>15.00 |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4043952000 | LOHNAS, DARLENE M                          | 290900                | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location   | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                          |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 172 LOCUST ST            | 109.71-1-14    | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4043953000 | STYLIADES, HARRY & DENIS | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 178 LOCUST ST            | 109.71-1-15    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4065385000 | MARTIN, CHARLES J        | 290900         | 829                  |              |                       | 122.50                |                       | 122.50          |
|            | 16 PARK PL               | 109.71-1-36    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4087859000 | SMITH, JACK              | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 77 WATERMAN ST           | 109.71-1-50    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4087857000 | BARTLETT, MICHAEL S      | 290900         | 839                  |              |                       | 147.50                | 147.50                | 295.00          |
|            | 67 WATERMAN ST           | 109.71-1-52    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>147.50</b>         | <b>310.00</b>   |
| 4087852000 | RODRIGUEZ, MILANO        | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 43 WATERMAN ST           | 109.71-1-57    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4087645000 | CASSENTI, THOMAS & CARL  | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 270 WASHBURN ST          | 109.71-2-17    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4087646000 | CASTELLO HOLDINGS LLC,   | 290900         | 849                  |              |                       | 172.50                |                       | 172.50          |
|            | 274 WASHBURN ST          | 109.71-2-18    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>172.50</b>         |                       | <b>187.50</b>   |
| 4076843000 | BOYER, AMY M             | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 48 SPALDING ST           | 109.71-2-22    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4076842000 | SHAHBAIN, AYAD MAHMOUD   | 290900         | 823                  |              |                       | 83.50                 | 83.50                 | 167.00          |
|            | 46 SPALDING STREET       | 109.71-2-23    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location   | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          | <b>83.50</b>          | <b>182.00</b>   |
| 4076841000 | WESTGATE, SUSAN          | 290900         | 806                  |              |                       | 81.00                 | 65.50                 | 146.50          |
|            | 42 SPALDING ST           | 109.71-2-24    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>65.50</b>          | <b>161.50</b>   |
| 4076839000 | CASTELLO PROPERTIES LLC, | 290900         | 849                  |              |                       | 172.50                |                       | 172.50          |
|            | 32 SPALDING ST           | 109.71-2-26    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>172.50</b>         |                       | <b>187.50</b>   |
| 4076835000 | GUILMART, STEVE          | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 14 SPALDING ST           | 109.71-2-30    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4044007000 | CASTELLO HOLDINGS LLC,   | 290900         | 849                  |              |                       | 172.50                |                       | 172.50          |
|            | 131 LOCUST ST            | 109.71-2-35    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>172.50</b>         |                       | <b>187.50</b>   |
| 4010218000 | WALLACE, NATASHA D       | 290900         | 899                  |              |                       | 58.97                 | 58.97                 | 117.94          |
|            | 6 ASHLEY PLACE           | 109.71-2-36    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>58.97</b>          | <b>58.97</b>          | <b>132.94</b>   |
| 4010224000 | HINSON, LATOSHA          | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 36 ASHLEY PL             | 109.71-2-42    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010226000 | GROVER ETAL, CHARLES     | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 40 ASHLEY PLACE          | 109.71-2-44    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4010227000 | DARRELL, MELVIN          | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 42 ASHLEY PL             | 109.71-2-45    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4087709000 | PETTITT, EDWARD          | 290900         | 829                  |              |                       | 122.50                |                       | 122.50          |
|            | 303 WASHBURN ST          | 109.72-1-1     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                         | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4076874000 | MORGAN, JAMES & TIMOTHY<br>101 SPALDING STREET | 290900<br>109.72-1-7  | 829<br>AC291         |              |                       | 122.50                |                       | 122.50<br>15.00 |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4076876000 | ABDULLAH, MOHAMMED<br>107 SPALDING ST          | 290900<br>109.72-1-9  | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00<br>15.00 |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4076884000 | SPEARIN, LOURDES<br>137 SPALDING ST            | 290900<br>109.72-1-17 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4076885000 | MAYNARD, GARY & SANDRA<br>141 SPALDING ST      | 290900<br>109.72-1-18 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076886000 | BEAUFORD, GWENDOLYN<br>145 SPALDING ST         | 290900<br>109.72-1-19 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00<br>15.00 |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4076888000 | CZEKAJ, MARK<br>155 SPALDING ST                | 290900<br>109.72-1-21 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4076890000 | CHERICO II, STEPHEN R<br>163 SPALDING ST       | 290900<br>109.72-1-23 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076862000 | MCGRIFF, NESHELL R<br>166 SPALDING ST          | 290900<br>109.72-1-25 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4076863000 | ROTT, MICHELLE L<br>174 SPALDING ST            | 290900<br>109.72-1-32 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                                |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4076892000 | RATH, JOHN W                                   | 290900                | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 169 SPALDING ST        | 109.72-1-33    | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4022048000 | REIGLE, DEREK R        | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 197 ERIE STREET        | 109.72-1-35    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4055042000 | JUDSON, GORDON         | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 34 OLIVER STREET       | 109.72-1-53    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4087715000 | CZEKAJ, MARK           | 290900         | 849                  |              |                       | 178.50                |                       | 178.50          |
|            | 335 WASHBURN ST        | 109.72-2-1     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>178.50</b>         |                       | <b>193.50</b>   |
| 4055063000 | PATTERSON, ALICE M     | 290900         | 806                  |              |                       | 81.00                 | 1.00                  | 82.00           |
|            | 35 OLIVER ST           | 109.72-2-6     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>1.00</b>           | <b>97.00</b>    |
| 4055065000 | CZEKAJ, MARK           | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 41 OLIVER STREET       | 109.72-2-8     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4055066000 | HUFNAGEL, SHAWN        | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 43 OLIVER ST           | 109.72-2-9     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4055069000 | DAMES, BETTY           | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 67 OLIVER ST           | 109.72-2-12    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4055075000 | WELLINGTON, MICHAEL K  | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 89 OLIVER ST           | 109.72-2-18    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4055077000 | TORRES, MARIE          | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 93 OLIVER ST           | 109.72-2-20    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                   | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4032902000 | VOLMY, DEJASSON<br>394 HIGH ST           | 290900<br>109.72-2-25 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4087717000 | LOOMIS, MARISSA K<br>345 WASHBURN ST     | 290900<br>109.72-2-42 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4033113000 | CRAVATTA, LINDA<br>40 HYDE PARK          | 290900<br>109.73-1-6  | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4033120000 | HOLLY-EVANS, THERESA<br>58 HYDE PARK     | 290900<br>109.73-1-12 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4033135000 | CAMPFIELD, DAVID<br>118 HYDE PARK        | 290900<br>109.73-1-27 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4033143000 | TILTON-LIFE USE, WILLIAM<br>33 HYDE PARK | 290900<br>109.73-1-51 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4033154000 | ELLNOR, TRAVIS JAMES<br>79 HYDE PARK     | 290900<br>109.73-1-63 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4033159000 | THURSTON, BRYAN N<br>101 HYDE PARK       | 290900<br>109.73-1-68 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4033160000 | COOK, ROBERT<br>105 HYDE PARK            | 290900<br>109.73-1-69 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                          |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |



# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                           | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4033161000 | HARMON, LINDA<br>109 HYDE PARK                   | 290900<br>109.73-1-70 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032941000 | DARLOW, DAVID<br>17 HIGH ST                      | 290900<br>109.78-1-9  | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4076336000 | MILLER, LOIS J<br>172 SAXTON ST                  | 290900<br>109.78-1-17 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4076340000 | HANER, KYLE P<br>194 SAXTON ST                   | 290900<br>109.78-1-21 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076342000 | LAFORME, JASON N<br>204 SAXTON ST                | 290900<br>109.78-1-23 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076344000 | SCHEELER, MICHAEL<br>212 SAXTON ST               | 290900<br>109.78-1-25 | 823<br>AC291         |              |                       | 83.50                 | 83.50                 | 167.00          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          | <b>83.50</b>          | <b>182.00</b>   |
| 4076598000 | STAFFORD, HAROLD NELSON<br>146 SO TRANSIT STREET | 290900<br>109.78-1-38 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4076653000 | AKTER ETAL, ROJENA<br>143 SO TRANSIT STREET      | 290900<br>109.78-1-49 | 829<br>AC291         |              |                       | 122.50                |                       | 122.50          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4066039000 | MORELLO II, PETER J<br>98 RANSOM STREET          | 290900<br>109.78-1-62 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                                  |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                                  |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4066036000 | DAVIS, SHARON                                    | 290900                | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location    | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                           |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 86 RANSOM ST              | 109.78-1-65    | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4066035000 | C/O BRIGHTER DAYS LS,     | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 84 RANSOM ST              | 109.78-1-66    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032945000 | ESTRADA, ABIGAIL & MOISES | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 71 HIGH ST                | 109.78-2-2     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032947000 | MAHNKE, TAMMY             | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 75 HIGH ST                | 109.78-2-4     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032693000 | ALVORD, MARK              | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 116 HARVEY AVENUE         | 109.78-2-33    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032727000 | LOTZ, DAVID S             | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 133 HARVEY AVE            | 109.78-2-42    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4032732000 | NIETHE, JANE M            | 290900         | 803                  |              |                       |                       | 67.75                 | 67.75           |
|            | 153 HARVEY AVE            | 109.78-2-49    | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            |                           |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>67.75</b>          | <b>175.50</b>   |
| 4065808000 | PERRY, DYLAN J            | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 73 PRICE ST               | 109.78-2-52    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4065795000 | LEPOSA, JAMES V           | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 15 PRICE ST               | 109.78-2-65    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4076370000 | BURNS, MICHAEL            | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 203 SAXTON ST          | 109.78-2-74    | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4032955000 | PETTITT, EDWARD D      | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 117 HIGH ST            | 109.78-3-8     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4032956000 | MOLINA, HERIBERTO      | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 119 HIGH ST            | 109.78-3-9     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065815000 | SEELOFF, TYLER         | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 101 PRICE ST           | 109.78-3-33    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4043476000 | TOLAND, CHRISTOPHER    | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 135 JOHN ST            | 109.78-3-44    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4043475000 | TOLAND, CHRISTOPHER    | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 129 JOHN ST            | 109.78-3-45    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4043460000 | HUFNAGEL, JILLIAN M    | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 136 JOHN ST            | 109.78-3-62    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021358000 | WATSON, LYDIA          | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 199 COTTAGE ST         | 109.78-3-81    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4021357000 | KOLLER, TRAVIS A       | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 195 COTTAGE ST         | 109.78-3-82    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4087673000 | HUNDSHAMER, KEITH W    | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 450 WASHBURN ST        | 109.79-1-25    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4044018000 | PAPACHATZIS, DIMITRI<br>271 LOCUST ST | 290900<br>109.79-1-36 | 849<br>AC291         |              |                       | 172.50                | 149.51                | 322.01          |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>172.50</b>         | <b>149.51</b>         | <b>337.01</b>   |
| 4065785000 | STALKER, EDWARD<br>212 PRICE ST       | 290900<br>109.79-1-52 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4054101000 | LICATA, PETER<br>63 MAPLE ST          | 290900<br>109.79-1-54 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054100000 | FINNERTY, SARAH<br>61 MAPLE ST        | 290900<br>109.79-1-55 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4054406000 | FALSIONI, BRIAN J<br>65 MILLAR PL     | 290900<br>109.79-1-61 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4054409000 | HAUCK, TRAVIS V<br>77 MILLAR PL       | 290900<br>109.79-1-64 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4065826000 | DUNBAR, JESSAMY K<br>175 PRICE ST     | 290900<br>109.79-1-70 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4065827000 | UBILES, DARYL<br>179 PRICE STREET     | 290900<br>109.79-1-71 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4088114000 | MYERS, TRISHA R<br>62 WEST GRANT ST   | 290900<br>109.80-1-14 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                       |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                       |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                 | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|----------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4088119000 | DEFABBIO, ANGELA<br>88 WEST GRANT ST   | 290900<br>109.80-1-19 | 823<br>AC291         |              |                       | 83.50                 | 83.50                 | 167.00          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          | <b>83.50</b>          | <b>182.00</b>   |
| 4088122000 | BOHLMAN, JENNIFER<br>104 WEST GRANT ST | 290900<br>109.80-1-22 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088123000 | PERKINS, KERI M<br>110 WEST GRANT ST   | 290900<br>109.80-1-23 | 803<br>AC291         |              |                       | 2.00                  |                       | 2.00            |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>2.00</b>           |                       | <b>17.00</b>    |
| 4088128000 | OPPERMAN, JAMES<br>130 WEST GRANT ST   | 290900<br>109.80-1-29 | 829<br>AC291         |              |                       | 128.50                | 128.50                | 257.00          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>128.50</b>         | <b>128.50</b>         | <b>272.00</b>   |
| 4032984000 | MILLER, NICHOLAS A<br>415 HIGH ST      | 290900<br>109.80-1-41 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088146000 | ROUGEAUX, GORDON<br>95 WEST GRANT ST   | 290900<br>109.80-2-22 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4088148000 | BURKE, PATRICK<br>107 WEST GRANT ST    | 290900<br>109.80-2-24 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088151000 | JOY, DEBORAH A<br>119 WEST GRANT ST    | 290900<br>109.80-2-27 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4010323000 | AZZINARO, PERRY<br>89 BEATTIE AVE      | 290900<br>109.80-2-33 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                        |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4066107000 | CORRALLO, JEANNE M                     | 290900                | 809                  |              |                       | 85.50                 |                       | 85.50           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location  | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                         |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 73 REGENT ST            | 109.80-2-43    | <b>Account Total</b> | <b>15.00</b> |                       | <b>85.50</b>          |                       | <b>100.50</b>   |
| 4066094000 | HASELEY, CARLY S        | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 17 REGENT ST            | 109.80-2-56    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4066092000 | HOWARD, JENNIFER L      | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 9 REGENT ST             | 109.80-2-58    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4066091000 | KEOUGH, ANTHONY         | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 5 REGENT ST             | 109.80-2-59    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054940000 | BANNAN, BRIAN           | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 426 OHIO ST             | 122.08-1-8     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4077007000 | WORONOWSKI, BRENT       | 290900         | 839                  |              |                       | 147.50                | 147.50                | 295.00          |
|            | 314 SUMMIT ST           | 122.08-2-9     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>147.50</b>         | <b>147.50</b>         | <b>310.00</b>   |
| 4077014050 | GERSPACH, GLEN & CYNTHI | 290900         | 829                  |              |                       | 122.50                |                       | 122.50          |
|            | 325 SUMMIT ST           | 122.12-2-2.12  | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4054693000 | BEAVER, WILLIAM A       | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 104 NICHOLLS ST         | 123.05-1-3     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054688000 | BARON, DONNA            | 290900         | 829                  |              |                       | 122.50                |                       | 122.50          |
|            | 86 NICHOLLS ST          | 123.05-1-9     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                         |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4054686000 | ERB, ROBERT             | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 70 NICHOLLS ST          | 123.05-1-11    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                  | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-----------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4054682000 | GARDNER, REBECCA<br>46 NICHOLLS ST      | 290900<br>123.05-1-15 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054679000 | REGLING, ESTHER<br>32 NICHOLLS ST       | 290900<br>123.05-1-18 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088212000 | CASTELLO HOLDINGS LLC,<br>172 WILLOW ST | 290900<br>123.05-2-29 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4088213000 | BENNINGER, AMANDA M<br>174 WILLOW ST    | 290900<br>123.05-2-30 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088214000 | CIRRINCIONE, RUSSELL<br>180 WILLOW ST   | 290900<br>123.05-2-31 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088221000 | DANIELS, JOSEPH T<br>242 WILLOW ST      | 290900<br>123.05-2-40 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088225000 | HOLLIDAY, JODY<br>264 WILLOW ST         | 290900<br>123.05-2-44 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4088228000 | FARINA JR, ERIC P<br>280 WILLOW ST      | 290900<br>123.05-2-47 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032166000 | PELLEGRINO, NICHOLAS A<br>10 GAFFNEY RD | 290900<br>123.05-3-2  | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                       | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|----------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4065672000 | POLECHETTI, JOHN<br>555 PINE ST              | 290900<br>123.05-3-27 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75<br>15.00  |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4032612000 | VISCO, PHILLIP<br>6 HAMILTON DR              | 290900<br>123.05-3-38 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4043401000 | WATIER, MEGHAN E<br>25 JEFFERSON DR          | 290900<br>123.05-3-49 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4043388000 | NOONAN, PATRICK & GWEN<br>34 JEFFERSON DRIVE | 290900<br>123.05-3-63 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00<br>15.00  |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4010476000 | FARRELL, THOMAS J<br>87 BRIDLEWOOD DR        | 290900<br>123.05-4-6  | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00<br>15.00  |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4010471000 | NILAND, LYNDA<br>47 BRIDLEWOOD DR            | 290900<br>123.05-4-11 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076988100 | HOLLINGSWORTH, SUSAN M<br>1 SUMMIT ST        | 290900<br>123.05-4-27 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4076989000 | ROSENBLATH, MAYA<br>16 SUMMIT ST             | 290900<br>123.05-4-28 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50<br>15.00 |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4065821000 | EASTMAN, JANET E<br>149 PRICE ST             | 290900<br>123.06-1-4  | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                              |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4087838000 | LEWIS ETAL, GABRIEL J                        | 290900                | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |



# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location    | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|---------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                           |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 208 WATERMAN STREET       | 123.06-1-7     | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4087842000 | HELLWIG, ADAM             | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 224 WATERMAN ST           | 123.06-1-11    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4065833000 | VILLANUEVA, JOHN D        | 290900         | 809                  |              |                       | 75.87                 |                       | 75.87           |
|            | 209 PRICE ST              | 123.06-1-32    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>75.87</b>          |                       | <b>90.87</b>    |
| 4065835000 | MINARD, PATRICIA          | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 215 PRICE ST              | 123.06-1-34    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4065839000 | WEATHERBEE, DARREN C      | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 239 PRICE ST              | 123.06-1-38    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065841000 | KAJA HLDGS 2 LLC,         | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 247 PRICE STREET          | 123.06-1-40    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4054393000 | LAWRENCE, KRISTEN         | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 5 MILLAR PL               | 123.06-1-46    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054390000 | WHALEN, PATRIK            | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 38 MILLAR PLACE           | 123.06-1-58    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4054386000 | WILCOX, JACOB D           | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 22 MILLAR PLACE           | 123.06-1-62    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                           |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088319000 | HURLEY, WILLIAM & CHRISTI | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 461 WILLOW ST             | 123.06-1-70    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                    | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065559000 | RJZ PROPERTIES LLC,<br>350 PINE ST        | 290900<br>123.06-1-87 | 826<br>AC291         |              |                       | 104.00                |                       | 104.00          |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>104.00</b>         |                       | <b>119.00</b>   |
| 4088250000 | SCHAUS, CHRISTOPHER & AM<br>520 WILLOW ST | 290900<br>123.06-2-16 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4043980000 | DELAHUNT, TIMOTHY E<br>450 LOCUST ST      | 290900<br>123.06-2-43 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4065577000 | HEINEMANN, ROBERT J<br>462 PINE ST        | 290900<br>123.06-2-57 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065561000 | LANE, JOSEPH<br>382 PINE STREET           | 290900<br>123.06-2-73 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4032588000 | KAST, MATTHEW E<br>20 HAINES ST           | 290900<br>123.07-1-33 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4032593000 | HAYLETT, JR, DAVID J<br>54 HAINES ST      | 290900<br>123.07-1-38 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4088262000 | KLINO, LAUREL E<br>660 WILLOW STREET      | 290900<br>123.07-1-69 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4043429000 | DONALDSON, JASON D<br>69 JESSON PKWY      | 290900<br>123.07-2-14 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                           |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                  | District<br>ID          | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-----------------------------------------|-------------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4043432000 | GRANCHELLI, RENEE<br>91 JESSON PKWY     | 290900<br>123.07-2-17   | 829<br>AC291         |              |                       | 127.84                |                       | 127.84          |
|            |                                         |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>127.84</b>         |                       | <b>142.84</b>   |
| 4054266000 | THURSTON, STEPHANIE<br>71 MC INTOSH DR  | 290900<br>123.07-2-23   | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                         |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4054897000 | ALLEN, ALICIA & ERIC<br>27 O'BRIEN DR   | 290900<br>123.07-2-39   | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                         |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4088277000 | MILES, CW RENO<br>850 WILLOW ST         | 290900<br>123.07-2-47   | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                         |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4088279000 | GIANCOLA, KEITH<br>862 WILLOW ST        | 290900<br>123.07-2-49   | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                         |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4066267000 | TOLAND JR, STEPHEN S<br>63 ROOSEVELT DR | 290900<br>123.07-3-1    | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                         |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4043832000 | BROECKER, CYNTHIA<br>63 LINDHURST DR    | 290900<br>123.07-3-20   | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                         |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043827000 | TOTHILL, DARIN<br>33 LINDHURST DR       | 290900<br>123.07-3-25   | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                         |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4065481000 | KELKENBERG, ALAN<br>75 PENNSYLVANIA AVE | 290900<br>123.07-3-40.2 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                         |                         |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                         | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4066271500 | GLOSE, CHRISTOPHER R                    | 290900                  | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                        |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 85 ROOSEVELT DR        | 123.07-3-41    | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043809000 | DEBOE, KAREN           | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 38 LINDHURST DR        | 123.07-4-14    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4010116000 | FENDING, KIM M         | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 10 ALANVIEW DR         | 123.07-4-21    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4077297000 | PLATTE, RHONDA LYNN    | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 142 VERMONT AVE        | 123.07-4-54    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4077315000 | KAMERA JR, WALTER D    | 290900         | 829                  |              |                       | 122.50                | 122.50                | 245.00          |
|            | 107 VERMONT AVE        | 123.07-4-60    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4066246000 | HOURIHAN, COURTNEY     | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 128 ROOSEVELT DR       | 123.07-5-18    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4032295000 | STEPHENS, TRACY L      | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 25 GEORGIA AVE         | 123.07-5-23    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4077278000 | WEILAND, ANTHONY M     | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 20 VERMONT AVE         | 123.07-5-67    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4077310000 | MEISENBURG, ANGELA     | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 55 VERMONT AVE         | 123.07-5-76    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                        |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4054269000 | HUNT SR, JOHN L        | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 93 MC INTOSH DR        | 123.08-1-55    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                        | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-----------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021209000 | STEVENS, PETER J<br>287 CONTINENTAL DR        | 290900<br>123.08-2-67 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4043211000 | BIDAK, BARBARA<br>85 INDEPENDENCE DR          | 290900<br>123.08-3-2  | 829<br>AC291         |              |                       | 122.50                |                       | 122.50          |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>137.50</b>   |
| 4043216000 | C/O NICHOLAS VOURLIAS,<br>115 INDEPENDENCE DR | 290900<br>123.08-3-7  | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043203000 | FORSYTH, DAVID<br>55 INDEPENDENCE DR          | 290900<br>123.08-3-40 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043202000 | RYMAN, IAN<br>49 INDEPENDENCE DR              | 290900<br>123.08-3-41 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4021145000 | WALKER, MADONNA E<br>94 CONTINENTAL DR        | 290900<br>123.08-3-53 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4043715000 | PEARSON, DAVID W<br>71 LINCOLN AVE            | 290900<br>123.09-1-12 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4043716000 | KORN, TIFFANY<br>85 LINCOLN AVE               | 290900<br>123.09-1-15 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4043806000 | PETIX, LEONARD<br>65 LINCOLNSHIRE DR          | 290900<br>123.09-1-37 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                               |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                 | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|----------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4043802000 | SKALMAN, BRIAN<br>41 LINCOLNSHIRE DR   | 290900<br>123.09-1-41 | 809<br>AC291         |              |                       | 53.77                 |                       | 53.77<br>15.00  |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>53.77</b>          |                       | <b>68.77</b>    |
| 4043788000 | NESSELBUSH, JUDI<br>30 LINCOLNSHIRE DR | 290900<br>123.09-2-6  | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4077139000 | GREEN, CODY<br>47 TREEHAVEN DR         | 290900<br>123.09-2-21 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00<br>15.00 |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4077127000 | HANEY, MARSHALL<br>32 TREEHAVEN DR     | 290900<br>123.09-2-30 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088393000 | PRATT, LEONARD<br>72 WOODBURY DR       | 290900<br>123.09-2-55 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75<br>15.00  |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4088384000 | ADAMS, MATTHEW<br>34 WOODBURY DR       | 290900<br>123.09-2-64 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50<br>15.00 |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4088379000 | DUMAIS, OLIVIA<br>8 WOODBURY DR        | 290900<br>123.09-2-69 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4022057000 | YUREK, RAYMOND<br>18 EUCLID AVE        | 290900<br>123.10-1-30 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4044048000 | KRUSE, ALAN D<br>639 LOCUST ST         | 290900<br>123.10-1-34 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                        |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4044045000 | ARNOLD, MICHELLE                       | 290900                | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location   | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                          |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 633 LOCUST ST            | 123.10-1-37    | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4044044000 | PETTITT, LISA            | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 631 LOCUST ST            | 123.10-1-38    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4010338000 | WIK, DANIEL              | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 4 BERKLEY DR             | 123.10-1-47    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065587000 | STRITZEL, RONALD         | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 570 PINE ST              | 123.10-1-59    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4044037000 | APO.COM INC,             | 290900         | 809                  |              |                       | 92.75                 |                       | 92.75           |
|            | 543 LOCUST STREET        | 123.10-2-1     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4043556000 | MISKELL, ALLEN D         | 290900         | 803                  |              |                       | 67.75                 | 0.30                  | 68.05           |
|            | 31 KINGSTON CIR          | 123.10-2-2     | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>0.30</b>           | <b>83.05</b>    |
| 4010335000 | GLOR, DAVID J            | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 337 BEATTIE AVE          | 123.10-2-10    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4021237000 | KILLEWALD, ETAL, WILLIAM | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 99 COOLIDGE AVE          | 123.10-2-11    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4032645000 | SNELL, NANCY M           | 290900         | 803                  |              |                       | 67.75                 | 67.75                 | 135.50          |
|            | 17 HARDING AVE           | 123.10-2-29    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4022062000 | TIMM, DAVID M & MARIANNE | 290900         | 806                  |              |                       | 81.00                 |                       | 81.00           |
|            | 19 EUCLID AVE            | 123.10-2-34    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                     | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4043704000 | TILFORD ETAL, MAXIMUM<br>360 LINCOLN AVE   | 290900<br>123.10-2-61 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>200.50</b>   |
| 4044040000 | HARVEY, MICHAEL J N<br>589 LOCUST STREET   | 290900<br>123.10-2-80 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>200.50</b>   |
| 4043693000 | DZIOMBA, JOHN E & JOY C<br>170 LINCOLN AVE | 290900<br>123.10-3-4  | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         |                       | <b>260.00</b>   |
| 4043760000 | PIZZIMENTI, GABRIELLA M<br>757 LINCOLN AVE | 290900<br>123.11-1-27 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>150.50</b>   |
| 4043754000 | FOLMAR, RONALD S<br>645 LINCOLN AVENUE     | 290900<br>123.11-1-33 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4021861000 | DRAKE, DEBRA<br>21 EISENHOWER DR           | 290900<br>123.11-1-35 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>150.50</b>   |
| 4010109000 | GAGLIARDI, PATRICIA H<br>5 ALABAMA PL      | 290900<br>123.11-1-45 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4010302000 | GEIER, LINDA<br>302 BEATTIE AVE            | 290900<br>123.11-1-70 | 803<br>AC291         |              |                       | 67.75                 |                       | 67.75           |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4021844000 | CARERI, SHAWN M<br>12 EISENHOWER DR        | 290900<br>123.11-1-79 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                            |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>177.00</b>   |



# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location                  | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-----------------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
| 4021857000 | COTRANGE, DESIREE M<br>11 EISENHOWER DR | 290900<br>123.11-1-88 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4066277000 | BIBLE TRUE CHAPEL,<br>139 ROOSEVELT DR  | 290900<br>123.11-2-1  | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4010116500 | RAPS, BRANDI<br>20 ALANVIEW DR          | 290900<br>123.11-2-12 | 809<br>AC291         |              |                       | 92.75                 |                       | 92.75           |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          |                       | <b>107.75</b>   |
| 4043816000 | CURRIE, RENEE<br>86 LINDHURST DR        | 290900<br>123.11-2-24 | 806<br>AC291         |              |                       | 81.00                 | 81.00                 | 162.00          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4066279000 | RIBBECK, ERIKA L.<br>159 ROOSEVELT DR   | 290900<br>123.11-2-54 | 806<br>AC291         |              |                       | 81.00                 |                       | 81.00           |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          |                       | <b>96.00</b>    |
| 4033076000 | MAGEE, DOUGLAS<br>34 HOOVER PKWY        | 290900<br>123.11-2-62 | 803<br>AC291         |              |                       | 67.75                 | 67.75                 | 135.50          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          | <b>67.75</b>          | <b>150.50</b>   |
| 4021511300 | WSEJ LLC,<br>810 DAVISON RD             | 290900<br>123.12-2-4  | 829<br>AC291         |              |                       | 125.50                | 125.50                | 251.00          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>125.50</b>         | <b>125.50</b>         | <b>266.00</b>   |
| 4065635000 | ZASTROW, TIMOTHY<br>343 PINE ST         | 290900<br>123.22-1-14 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4065636000 | SCHMIDT, RACHEL<br>345 PINE ST          | 290900<br>123.22-1-15 | 829<br>AC291         |              |                       | 122.50                | 122.50                | 245.00          |
|            |                                         |                       |                      | 15.00        |                       |                       |                       | 15.00           |
|            |                                         |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>122.50</b>         | <b>122.50</b>         | <b>260.00</b>   |
| 4088301000 | MURRELL, ROBERT                         | 290900                | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |

# City of Lockport

## Relevy Report

Year: 2021    Seq: 40

| Account No | Owner Name<br>Location   | District<br>ID | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|--------------------------|----------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                          |                | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            | 305 WILLOW ST            | 123.22-1-22    | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088300000 | BEDIENT, MARK            | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 301 WILLOW ST            | 123.22-1-23    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021381000 | RAETZ, JENNA L           | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 313 COTTAGE ST           | 123.22-1-25    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4021380000 | POOLE, MARK F            | 290900         | 803                  |              |                       | 67.75                 |                       | 67.75           |
|            | 309 COTTAGE ST           | 123.22-1-26    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>67.75</b>          |                       | <b>82.75</b>    |
| 4021376000 | BENNETT, THOMAS          | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 293 COTTAGE ST           | 123.22-1-30    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4021374000 | JENSEN, ERIC R           | 290900         | 806                  |              |                       | 81.00                 | 81.00                 | 162.00          |
|            | 285 COTTAGE ST           | 123.22-1-32    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>81.00</b>          | <b>81.00</b>          | <b>177.00</b>   |
| 4076614000 | CASTRICONE REAL EST & DE | 290900         | 829                  |              |                       | 125.50                | 125.50                | 251.00          |
|            | 242 SO TRANSIT ST        | 123.22-1-42    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>125.50</b>         | <b>125.50</b>         | <b>266.00</b>   |
| 4066078000 | TORREY, JENNIFER L       | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 54 REGENT ST             | 123.24-1-14    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4054523000 | FREY, MICHAEL            | 290900         | 806                  |              |                       | 73.00                 |                       | 73.00           |
|            | 91 MORROW AVE            | 123.24-1-35    | AC291                | 15.00        |                       |                       |                       | 15.00           |
|            |                          |                | <b>Account Total</b> | <b>15.00</b> |                       | <b>73.00</b>          |                       | <b>88.00</b>    |
| 4087730000 | MUSSACHIO, JASON         | 290900         | 809                  |              |                       | 92.75                 | 92.75                 | 185.50          |
|            | 469 WASHBURN ST          | 123.24-1-58    | AC291                | 15.00        |                       |                       |                       | 15.00           |

# City of Lockport Relevy Report

**Year:** 2021    **Seq:** 40

| Account No | Owner Name<br>Location            | District<br>ID        | Purpose              | Current      | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount |
|------------|-----------------------------------|-----------------------|----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------------|
|            |                                   |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4088337000 | SCHAUS, SHARON L<br>603 WILLOW ST | 290900<br>123.24-2-30 | 809<br>AC291         |              |                       | 92.75                 | 92.75                 | 185.50<br>15.00 |
|            |                                   |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>92.75</b>          | <b>92.75</b>          | <b>200.50</b>   |
| 4066301000 | BURDUKOV, PAUL<br>18 RUSSELL ST   | 290900<br>123.29-1-23 | 823<br>AC291         |              |                       | 83.50                 | 83.50                 | 167.00<br>15.00 |
|            |                                   |                       | <b>Account Total</b> | <b>15.00</b> |                       | <b>83.50</b>          | <b>83.50</b>          | <b>182.00</b>   |

# City of Lockport Relevy Report

**Year:** 2021    **Seq:** 40

| Account No | Owner Name<br>Location | District<br>ID | Purpose             | Current          | Delinquent<br>30 Days | Delinquent<br>60 Days | Delinquent<br>90 Days | Total<br>Amount   |
|------------|------------------------|----------------|---------------------|------------------|-----------------------|-----------------------|-----------------------|-------------------|
|            |                        |                | 803                 |                  |                       | 8,470.75              | 5,924.47              | 14,395.22         |
|            |                        |                | 806                 |                  |                       | 16,859.65             | 11,251.17             | 28,110.82         |
|            |                        |                | 809                 |                  |                       | 38,377.79             | 28,246.25             | 66,624.04         |
|            |                        |                | 823                 |                  |                       | 2,016.00              | 1,085.50              | 3,101.50          |
|            |                        |                | 826                 |                  |                       | 3,764.00              | 2,184.00              | 5,948.00          |
|            |                        |                | 829                 |                  |                       | 11,644.99             | 8,151.58              | 19,796.57         |
|            |                        |                | 839                 |                  |                       | 4,136.00              | 2,219.00              | 6,355.00          |
|            |                        |                | 849                 |                  |                       | 5,900.04              | 3,348.87              | 9,248.91          |
|            |                        |                | 899                 |                  |                       | 235.88                | 58.97                 | 294.85            |
|            |                        |                | AC291               | 14,400.00        |                       |                       |                       | 14,400.00         |
|            |                        |                | NSF                 |                  |                       | 50.00                 |                       | 50.00             |
|            |                        |                | <b>Grand Total:</b> | <b>14,400.00</b> |                       | <b>91,455.10</b>      | <b>62,469.81</b>      | <b>168,324.91</b> |