

Relevy Report Parameters

Process ID:	RELEVY 30		
Mode:	Update	Report Date:	11/09/2021
Year:	2021	Sort By:	Account No
Seq:	30	Process UB Bills:	Yes
Late Fees Date:	11/09/2021	Total Due >:	0.01
Surcharge:	Percentage	Use Credit from Other Services:	Yes
	Min Fee:	0.01	Percentage:
			5.000000
		Max Fee:	999,999,999.99
Relevy Amount Due On or Before::	11/09/2021	Aging Date:	11/09/2021

Update

Trans. Date: 11/09/2021
 Batch No.: RELEVY30
 Adjustment Code: RELVY

User Defined

User Field
 1
 IN REM
 3
 4
 5
 RELEVY

Exclude

Update

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

Relevy Report Parameters

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

User Query

Relevy Report Parameters

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

File Export

Export To File: No EXPORT FILE H:\Treasurer\Aaron\Water Sewer\Relevy\2021\Cycle 30-Relevy\Cycle 30
Format: RPS Deta Relevy Update Mode.TXT

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100036000	PORTH MICHAEL S 128 AKRON ST	290900 109.19-4-18	100				946.22	946.22
			200				731.36	731.36
			LF291	83.88				83.88
			Account Total	83.88			1,677.58	1,761.46
2100039000	EDWARDS DANELLE 158 AKRON ST	290900 109.19-4-15	100				418.88	418.88
			200				346.72	346.72
			LF291	38.28				38.28
			Account Total	38.28			765.60	803.88
2100047000	JOHNSTON ROBERT C JR 246 AKRON ST	290900 109.20-2-22	100				549.78	549.78
			200				442.20	442.20
			LF291	49.60				49.60
			Account Total	49.60			991.98	1,041.58
2100048000	JK VACA PROPERTIES LLC 256 AKRON ST	290900 109.20-2-20	100				54.23	54.23
			200				49.85	49.85
			LF291	5.20				5.20
			Account Total	5.20			104.08	109.28
2100058000	MAURER ERIC C 13 AKRON ST	290900 109.19-3-15	100				460.02	460.02
			200				376.72	376.72
			LF291	41.84				41.84
			Account Total	41.84			836.74	878.58
2100109000	GAGLIARDI PATRICIA H 5 ALABAMA PL	290900 123.11-1-45	100				97.75	97.75
			200				125.47	125.47
			LF291	11.16				11.16
			Account Total	11.16			223.22	234.38
2100116000	FENDING KIM M 10 ALANVIEW DR	290900 123.07-4-21	100				10.37	10.37
			200				8.50	8.50
			LF291	0.95				0.95
			Account Total	0.95			18.87	19.82

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100116500	RAPS BRANDI 20 ALANVIEW DR	290900 123.11-2-12	100				51.10	51.10
			200				88.04	88.04
	LF291	6.96					6.96	
	Account Total	6.96				139.14	146.10	
2100129000	OBER JOHN F III 35 ALANVIEW DR	290900 123.11-2-16	100				11.39	11.39
			200				9.24	9.24
	LF291	1.03					1.03	
	Account Total	1.03				20.63	21.66	
2100218000	WALLACE NATASHA D 6 ASHLEY PL	290900 109.71-2-36	100				187.00	187.00
			200				177.60	177.60
	LF291	18.23					18.23	
	Account Total	18.23				364.60	382.83	
2100275000	REID RICHARD A 46 BEATTIE AV	290900 109.19-3-51	100				594.66	594.66
			200				474.94	474.94
	LF291	53.48					53.48	
	Account Total	53.48				1,069.60	1,123.08	
2100286000	WINTERS ROBERT J 92 BEATTIE AV	290900 109.19-3-35	100				362.78	362.78
			200				305.80	305.80
	LF291	33.43					33.43	
	Account Total	33.43				668.58	702.01	
2100302000	GEIER JAMES E 302 BEATTIE AV	290900 123.11-1-70	100				46.75	46.75
			200				44.40	44.40
	LF291	4.56					4.56	
	Account Total	4.56				91.15	95.71	
2100311000	SORRENTINO JOSEPH R 9 BEATTIE AV	290900 109.80-1-38	100				57.97	57.97
			200				52.58	52.58
	LF291	5.53					5.53	
	Account Total	5.53				110.55	116.08	

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100318000	CRAWLEY MARK A 41 BEATTIE AV	290900 109.80-1-31	100				344.08	344.08
			200				292.15	292.15
			LF291	31.81				31.81
			Account Total	31.81			636.23	668.04
2100323000	AZZINARO PERRY J JR 89 BEATTIE AV	290900 109.80-2-33	100				148.41	148.41
			200				130.83	130.83
			LF291	13.96				13.96
			Account Total	13.96			279.24	293.20
2100338000	WIK DANIEL B 4 BERKLEY DR	290900 123.10-1-47	100				294.92	294.92
			200				305.06	305.06
			LF291	30.00				30.00
			Account Total	30.00			599.98	629.98
2100413000	CROOKSON SHAWN TA 6 BLACKLEY CT	290900 109.64-2-42	100				140.76	140.76
			200				113.90	113.90
			LF291	12.74				12.74
			Account Total	12.74			254.66	267.40
2100414000	MARTIN MATTHEW 8 BLACKLEY CT	290900 109.64-2-41	100				93.50	93.50
			200				88.80	88.80
			LF291	9.12				9.12
			Account Total	9.12			182.30	191.42
2100419000	SHERMAN LE ROY 5 BLACKLEY CT	290900 109.64-2-39	100				455.26	455.26
			200				363.89	363.89
			LF291	40.95				40.95
			Account Total	40.95			819.15	860.10
2100667000	DELUCA DAVID P 43 CAROLINA AV	290900 123.07-5-52	100				9.01	9.01
			200				7.51	7.51
			LF291	0.83				0.83
			Account Total	0.83			16.52	17.35

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100851000	HAENLE MATTHEW JOHN 7 CHERRY ST	290900 109.19-1-5	100				168.26	168.26
			200				214.28	214.28
			LF291	19.12				19.12
			Account Total	19.12			382.54	401.66
2100853000	DODGE LYNN M 11 CHERRY ST	290900 109.19-1-7	100				347.82	347.82
			200				294.89	294.89
			LF291	32.13				32.13
			Account Total	32.13			642.71	674.84
2100862000	ROBINSON CLAUDIA 29 CHERRY ST	290900 109.19-1-16	100				154.87	154.87
			200				134.49	134.49
			LF291	14.46				14.46
			Account Total	14.46			289.36	303.82
2101237000	KILLEWALD WILLIAM R 99 COOLIDGE AV	290900 123.10-2-11	100				5.95	5.95
			200				5.28	5.28
			LF291	0.56				0.56
			Account Total	0.56			11.23	11.79
2101301000	WALLACE KATHLEEN 98 COTTAGE ST	290900 109.70-2-37	100				583.00	583.00
			200				450.39	450.39
			LF291	51.67				51.67
			Account Total	51.67			1,033.39	1,085.06
2101304000	TURK DANIEL 112 COTTAGE ST	290900 109.70-2-40	100				669.46	669.46
			200				529.51	529.51
			LF291	59.95				59.95
			Account Total	59.95			1,198.97	1,258.92
2101309000	WOLFCAT PROP LLC 138 COTTAGE ST	290900 109.70-2-45	100				137.85	137.85
			200				128.96	128.96
			LF291	13.34				13.34
			Account Total	13.34			266.81	280.15

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2101312000	STELLAMARIS PROP LLC 152 COTTAGE ST	290900 109.70-2-48	100				75.99	75.99
			200				56.36	56.36
			LF291	6.62				6.62
			Account Total	6.62			132.35	138.97
2101340000	CULVERWELL CHRISTINA L 99 COTTAGE ST	290900 109.70-2-36	100				501.16	501.16
			200				406.74	406.74
			LF291	45.40				45.40
			Account Total	45.40			907.90	953.30
2101347000	TAYLOR MICHAEL ETAL 135 COTTAGE ST	290900 109.70-2-29	100				433.84	433.84
			200				357.64	357.64
			LF291	39.57				39.57
			Account Total	39.57			791.48	831.05
2101350000	MOORE JULIUS C 155 COTTAGE ST	290900 109.70-2-26	100				250.58	250.58
			200				203.37	203.37
			LF291	22.70				22.70
			Account Total	22.70			453.95	476.65
2101354000	HATFIELD AARON R 169 COTTAGE ST	290900 109.70-2-22	100				7.99	7.99
			200				6.76	6.76
			LF291	0.74				0.74
			Account Total	0.74			14.75	15.49
2101358000	WATSON LYDIA 199 COTTAGE ST	290900 109.78-3-81	100				65.45	65.45
			200				58.04	58.04
			LF291	6.17				6.17
			Account Total	6.17			123.49	129.66
2101374000	JENSEN ERIC 285 COTTAGE ST	290900 123.22-1-32	100				377.74	377.74
			200				316.71	316.71
			LF291	34.73				34.73
			Account Total	34.73			694.45	729.18

City of Lockport

Relevy Report

Year: 2021 Seq: 30

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2101376000	BENNETT THOMAS 293 COTTAGE ST	290900 123.22-1-30	100				314.16	314.16
			200				270.34	270.34
			LF291	29.23				29.23
			Account Total	29.23			584.50	613.73
2101380000	POOLE MARK F 309 COTTAGE ST	290900 123.22-1-26	100				137.36	137.36
			200				111.42	111.42
			LF291	12.44				12.44
			Account Total	12.44			248.78	261.22
2101381000	RAETZ JENNA L 313 COTTAGE ST	290900 123.22-1-25	100				441.32	441.32
			200				363.08	363.08
			LF291	40.22				40.22
			Account Total	40.22			804.40	844.62
2101579000	KATHKE ANTHONY DAVID 729 E HIGH ST	290900 109.19-4-12	100				353.43	353.43
			200				288.68	288.68
			LF291	32.10				32.10
			Account Total	32.10			642.11	674.21
2101844000	CARERI SHAWN 12 EISENHOWER DR	290900 123.11-1-79	100				512.38	512.38
			200				414.93	414.93
			LF291	46.37				46.37
			Account Total	46.37			927.31	973.68
2101857000	COTRANGE DESIREE & JOHN 11 EISENHOWER DR	290900 123.11-1-88	100				650.56	650.56
			200				570.41	570.41
			LF291	61.05				61.05
			Account Total	61.05			1,220.97	1,282.02
2101861000	DRAKE DEBRA 21 EISENHOWER DR	290900 123.11-1-35	100				583.44	583.44
			200				466.74	466.74
			LF291	52.51				52.51
			Account Total	52.51			1,050.18	1,102.69

City of Lockport

Relevy Report

Year: 2021 Seq: 30

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2102057000	YUREK RAYMOND 18 EUCLID AV	290900 123.10-1-30	100				415.14	415.14
			200				343.99	343.99
			LF291	37.96				37.96
			Account Total	37.96			759.13	797.09
2102071000	MCCLYMONT GARFIELD 42 EVANS ST	290900 109.64-2-12	100				117.30	117.30
			200				105.46	105.46
			LF291	11.14				11.14
			Account Total	11.14			222.76	233.90
2102072000	MILLER DARCY A 44 EVANS ST	290900 109.64-2-13	100				688.16	688.16
			200				543.13	543.13
			LF291	61.57				61.57
			Account Total	61.57			1,231.29	1,292.86
2102081000	BENNETT JONATHAN E 104 EVANS ST	290900 109.14-3-1	100				542.30	542.30
			200				416.16	416.16
			LF291	47.93				47.93
			Account Total	47.93			958.46	1,006.39
2102166000	PELLEGRINO NICHOLAS A 10 GAFFNEY RD	290900 123.05-3-2	100				554.97	554.97
			200				458.57	458.57
			LF291	50.68				50.68
			Account Total	50.68			1,013.54	1,064.22
2102219000	WOOPA HOLDINGS LLC 54 GENESEE ST	290900 109.62-2-33	100				243.10	243.10
			200				218.51	218.51
			LF291	23.09				23.09
			Account Total	23.09			461.61	484.70
2102231000	TURK DAN M 170 LOWER GENESEE ST	290900 109.18-1-4	100				248.71	248.71
			200				212.31	212.31
			LF291	23.06				23.06
			Account Total	23.06			461.02	484.08

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102231001	TURK DAN M 170 UPPER GENESEE ST	290900 109.18-1-4	100				398.31	398.31
			200				321.41	321.41
	LF291	35.99					35.99	
	Account Total	35.99				719.72	755.71	
2102248000	TOWNE HOUSING RE HOLDIN 103 GENESEE ST	290900 109.13-3-22	100				1,008.92	1,008.92
			200				745.01	745.01
	LF291	87.70					87.70	
	Account Total	87.70				1,753.93	1,841.63	
2102257000	STORMS SHANE 177 GENESEE ST	290900 109.63-2-70	100				84.15	84.15
			200				71.68	71.68
	LF291	7.79					7.79	
	Account Total	7.79				155.83	163.62	
2102259000	MAK RE LLC 189 GENESEE ST	290900 109.63-2-68	100				388.96	388.96
			200				324.90	324.90
	LF291	35.70					35.70	
	Account Total	35.70				713.86	749.56	
2102262000	WESTGATE FRANK A 223 GENESEE ST	290900 109.63-2-60	100				194.48	194.48
			200				183.04	183.04
	LF291	18.87					18.87	
	Account Total	18.87				377.52	396.39	
2102295000	STEPHENS TRACY 25 GEORGIA AV	290900 123.07-5-23	100				493.68	493.68
			200				401.27	401.27
	LF291	44.74					44.74	
	Account Total	44.74				894.95	939.69	
2102612000	VISCO PHILLIP 6 HAMILTON DR	290900 123.05-3-38	100				471.24	471.24
			200				384.90	384.90
	LF291	42.81					42.81	
	Account Total	42.81				856.14	898.95	

City of Lockport

Relevy Report

Year: 2021 Seq: 30

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2102613000	LAUBACKER SHANE A 10 HAMILTON DR	290900 123.05-3-39	100				76.67	76.67
			200				66.22	66.22
			LF291	7.14				7.14
			Account Total	7.14			142.89	150.03
2102643000	VESNESEK CRYSTAL SUE 13 HARDING AV	290900 123.10-2-31	100				4.93	4.93
			200				4.53	4.53
			LF291	0.48				0.48
			Account Total	0.48			9.46	9.94
2102645000	SNELL JOHN K 17 HARDING AV	290900 123.10-2-29	100				84.15	84.15
			200				71.68	71.68
			LF291	7.79				7.79
			Account Total	7.79			155.83	163.62
2102674000	EDWARDS MATTHEW J 8 HARVEY AV	290900 109.70-2-70	100				321.64	321.64
			200				275.80	275.80
			LF291	29.87				29.87
			Account Total	29.87			597.44	627.31
2102678000	CARNES MICHAEL J JR 30 HARVEY AV	290900 109.70-2-65	100				231.88	231.88
			200				210.32	210.32
			LF291	22.11				22.11
			Account Total	22.11			442.20	464.31
2102684000	GRIFFIN MATTHEW 56 HARVEY AV	290900 109.70-2-59	100				91.12	91.12
			200				77.70	77.70
			LF291	8.45				8.45
			Account Total	8.45			168.82	177.27
2102688000	COLLAZO YAHAIRA 78 HARVEY AV	290900 109.70-2-55	100				274.56	274.56
			200				236.43	236.43
			LF291	25.55				25.55
			Account Total	25.55			510.99	536.54

City of Lockport

Relevy Report

Year: 2021 Seq: 30

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2102693000	ALVORD MARK 116 HARVEY AV	290900 109.78-2-33	100				463.76	463.76
			200				379.46	379.46
			LF291	42.16				42.16
			Account Total	42.16			843.22	885.38
2102703000	WATERS HELEN L 152 HARVEY AV	290900 109.78-2-23	100				355.30	355.30
			200				300.34	300.34
			LF291	32.79				32.79
			Account Total	32.79			655.64	688.43
2102709000	PAPACHATZIS DIMITRI 17 HARVEY AV	290900 109.70-1-10	100				660.11	660.11
			200				512.38	512.38
			LF291	58.63				58.63
			Account Total	58.63			1,172.49	1,231.12
2102710000	RADOS CHRISTOPHER M 21 HARVEY AV	290900 109.70-1-11	100				299.20	299.20
			200				259.42	259.42
			LF291	27.93				27.93
			Account Total	27.93			558.62	586.55
2102711000	HENRY DENNIS 25 HARVEY AV	290900 109.70-1-12	100				5.27	5.27
			200				28.81	28.81
			LF291	1.70				1.70
			Account Total	1.70			34.08	35.78
2102717000	HARRIS JACOB 43 HARVEY AV	290900 109.70-1-18	100				265.54	265.54
			200				234.88	234.88
			LF291	25.02				25.02
			Account Total	25.02			500.42	525.44
2102720000	BASS PATTI L 61 HARVEY AV	290900 109.70-1-21	100				396.44	396.44
			200				330.35	330.35
			LF291	36.34				36.34
			Account Total	36.34			726.79	763.13

City of Lockport

Relevy Report

Year: 2021 Seq: 30

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2102727000	LOTZ DAVID 133 HARVEY AV	290900 109.78-2-42	100				194.48	194.48
			200				183.05	183.05
			LF291	18.87				18.87
			Account Total	18.87			377.53	396.40
2102732000	NIETHE JANE M 153 HARVEY AV	290900 109.78-2-49	100				519.86	519.86
			200				420.38	420.38
			LF291	47.01				47.01
			Account Total	47.01			940.24	987.25
2102837800	HAMILTON ROBERT L 38 HI POINT DR	290900 109.19-3-60	100				8.67	8.67
			200				7.26	7.26
			LF291	0.79				0.79
			Account Total	0.79			15.93	16.72
2102860000	DOXEY ROBERTA J 44 HIGH ST	290900 109.70-1-27	100				187.00	187.00
			200				177.60	177.60
			LF291	18.23				18.23
			Account Total	18.23			364.60	382.83
2102861000	ZISELMAN ADAM ETAL 50 HIGH ST	290900 109.70-1-26	100				250.58	250.58
			200				223.96	223.96
			LF291	23.73				23.73
			Account Total	23.73			474.54	498.27
2102862000	ZISELMAN ADAM ETAL 54 HIGH ST	290900 109.70-1-25	100				190.74	190.74
			200				159.72	159.72
			LF291	17.53				17.53
			Account Total	17.53			350.46	367.99
2102866000	PALMER SCOTT C 152 HIGH ST	290900 109.18-1-36	100				1,342.66	1,342.66
			200				1,020.53	1,020.53
			LF291	118.16				118.16
			Account Total	118.16			2,363.19	2,481.35

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102902000	VOLMY DEJASSON 394 HIGH ST	290900 109.72-2-25	100				882.64	882.64
			200				685.00	685.00
			LF291	78.38				78.38
			Account Total	78.38			1,567.64	1,646.02
2102915000	PLACTA JOSHUA S ETAL 484 HIGH ST	290900 109.19-1-22	100				403.92	403.92
			200				335.80	335.80
			LF291	36.99				36.99
			Account Total	36.99			739.72	776.71
2102923000	ROBINSON CHARLES 550 HIGH ST	290900 109.19-2-6.1	100				213.18	213.18
			200				196.68	196.68
			LF291	20.49				20.49
			Account Total	20.49			409.86	430.35
2102929000	BUNDROCK DELORES A 768 HIGH ST	290900 109.20-1-22.2	100				72.93	72.93
			200				63.49	63.49
			LF291	6.82				6.82
			Account Total	6.82			136.42	143.24
2102935000	ROUTHIER DANIEL J 838 HIGH ST	290900 109.20-1-27	100				527.34	527.34
			200				425.84	425.84
			LF291	47.66				47.66
			Account Total	47.66			953.18	1,000.84
2102941000	DARLOW DAVID 17 LOWER HIGH ST	290900 109.78-1-9	100				54.23	54.23
			200				49.85	49.85
			LF291	5.20				5.20
			Account Total	5.20			104.08	109.28
2102941001	DARLOW DAVID 17 UPPER HIGH ST	290900 109.78-1-9	100				51.00	51.00
			200				57.90	57.90
			LF291	5.45				5.45
			Account Total	5.45			108.90	114.35

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102947000	MAHNKE TAMMY L 75 HIGH ST	290900 109.78-2-4	100				347.82	347.82
			200				294.88	294.88
	LF291	32.13					32.13	
	Account Total	32.13				642.70	674.83	
2102949000	BRADLEY JORDAN J 81 HIGH ST	290900 109.78-2-6	100				433.84	433.84
			200				357.63	357.63
	LF291	39.57					39.57	
	Account Total	39.57				791.47	831.04	
2102955000	PETTITT LISA 117 HIGH ST	290900 109.78-3-8	100				156.58	156.58
			200				135.98	135.98
	LF291	14.63					14.63	
	Account Total	14.63				292.56	307.19	
2102956000	MOLINA HERIBERTO 119 HIGH ST	290900 109.78-3-9	100				501.16	501.16
			200				406.73	406.73
	LF291	45.40					45.40	
	Account Total	45.40				907.89	953.29	
2102981000	WOLFE TODD 399 HIGH ST	290900 109.18-3-12	100				317.90	317.90
			200				273.07	273.07
	LF291	29.55					29.55	
	Account Total	29.55				590.97	620.52	
2102984000	MILLER NICHOLAS A 415 HIGH ST	290900 109.80-1-41	100				325.38	325.38
			200				278.52	278.52
	LF291	30.20					30.20	
	Account Total	30.20				603.90	634.10	
2102990000	BERGQUIST JOSEPH 469 HIGH ST	290900 109.19-3-7	100				557.26	557.26
			200				447.66	447.66
	LF291	50.24					50.24	
	Account Total	50.24				1,004.92	1,055.16	

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102992000	HAGENBACH SUSAN J 475 HIGH ST	290900 109.19-3-9	100				877.20	877.20
			200				677.28	677.28
	LF291	77.72				77.72	77.72	
	Account Total	77.72				1,554.48	1,632.20	
2102999000	SOUTHARD NICHOLAS P 639 HIGH ST	290900 109.19-4-3	100				456.28	456.28
			200				374.00	374.00
	LF291	41.51				41.51	41.51	
	Account Total	41.51				830.28	871.79	
2103065000	BRIGHAM BERNICE 4 HOOVER PK	290900 123.11-1-37	100				183.26	183.26
			200				154.26	154.26
	LF291	16.87				16.87	16.87	
	Account Total	16.87				337.52	354.39	
2103069000	PATTERSON MILES 12 HOOVER PK	290900 123.11-1-18	100				725.56	725.56
			200				570.41	570.41
	LF291	64.80				64.80	64.80	
	Account Total	64.80				1,295.97	1,360.77	
2103076000	MAGEE DOUGLAS W 34 HOOVER PK	290900 123.11-2-62	100				329.12	329.12
			200				281.24	281.24
	LF291	30.52				30.52	30.52	
	Account Total	30.52				610.36	640.88	
2103170000	LITTLE DONALD E 14 INDEPENDENCE DR	290900 123.08-3-25	100				252.45	252.45
			200				215.03	215.03
	LF291	23.37				23.37	23.37	
	NSF				25.00	25.00		
Account Total	23.37				492.48	515.85		
2103203000	FORSYTH DAVID 55 INDEPENDENCE DR	290900 123.08-3-40	100				190.74	190.74
			200				180.32	180.32
	LF291	18.56				18.56	18.56	

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	18.56			371.06	389.62
2103216000	THE 2012 COOPER SORTIRIO	290900	100				561.00	561.00
	115 INDEPENDENCE DR	123.08-3-7	200				450.38	450.38
			LF291	50.57				50.57
			Account Total	50.57			1,011.38	1,061.95
2103401000	WATIER MEGHAN E	290900	100				478.72	478.72
	25 JEFFERSON DR	123.05-3-49	200				390.37	390.37
			LF291	43.46				43.46
			Account Total	43.46			869.09	912.55
2103432000	GRANCHELLI RENEE A	290900	100				158.95	158.95
	91 JESSON PK	123.07-2-17	200				152.16	152.16
			LF291	15.56				15.56
			Account Total	15.56			311.11	326.67
2103437000	PENKALSKI HEATHER	290900	100				201.81	201.81
	18 JOHN ST	109.70-2-7	200				215.03	215.03
			LF291	20.84				20.84
			Account Total	20.84			416.84	437.68
2103460000	HUFNAGEL JILLIAN	290900	100				415.14	415.14
	136 JOHN ST	109.78-3-62	200				344.00	344.00
			LF291	37.96				37.96
			Account Total	37.96			759.14	797.10
2103467000	BROWN DOUGLAS A	290900	100				198.22	198.22
	15 JOHN ST	109.17-5-8	200				185.77	185.77
			LF291	19.20				19.20
			Account Total	19.20			383.99	403.19
2103547000	STOLL DANIEL	290900	100				114.07	114.07
	16 KINGSTON CR	123.10-2-86	200				93.50	93.50
			LF291	10.38				10.38

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	10.38			207.57	217.95
2103648000	BAILEY BRIAN W	290900	100				587.18	587.18
	72 LEWIS ST	109.18-2-13	200				469.48	469.48
			LF291	52.83				52.83
			Account Total	52.83			1,056.66	1,109.49
2103650000	FRESCH CRAIG W	290900	100				474.98	474.98
	84 LEWIS ST	109.18-2-15	200				387.64	387.64
			LF291	43.13				43.13
			Account Total	43.13			862.62	905.75
2103665000	MBH DEVELOPMENT INC	290900	100				97.24	97.24
	53 LEWIS ST	109.64-2-44	200				91.52	91.52
			LF291	9.44				9.44
			Account Total	9.44			188.76	198.20
2103693000	DZIOMBA JOHN	290900	100				467.50	467.50
	170 LINCOLN AV	123.10-3-4	200				382.19	382.19
			LF291	42.49				42.49
			Account Total	42.49			849.69	892.18
2103704000	TILFORD MAXIMUM	290900	100				164.56	164.56
	360 LINCOLN AV	123.10-2-61	200				140.62	140.62
			LF291	15.26				15.26
			Account Total	15.26			305.18	320.44
2103715000	PEARSON DAVID	290900	100				187.00	187.00
	71 LINCOLN AV	123.09-1-12	200				177.60	177.60
			LF291	18.23				18.23
			Account Total	18.23			364.60	382.83
2103716000	KORN TIFFANY	290900	100				418.88	418.88
	85 LINCOLN AV	123.09-1-15	200				346.72	346.72
			LF291	38.28				38.28

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	38.28			765.60	803.88
2103760000	PIZZIMENTI GABRIELLA M	290900	100				332.86	332.86
	757 LINCOLN AV	123.11-1-27	200				283.98	283.98
			LF291	30.84				30.84
			Account Total	30.84			616.84	647.68
2103778000	JACKSON JHAHIVA M	290900	100				8.33	8.33
	18 LINCOLN DR	123.05-3-70	200				7.01	7.01
			LF291	0.77				0.77
			Account Total	0.77			15.34	16.11
2103788000	NESSELBUSH JUDI	290900	100				295.46	295.46
	30 LINCOLNSHIRE DR	123.09-2-6	200				256.70	256.70
			LF291	27.61				27.61
			Account Total	27.61			552.16	579.77
2103790000	RAUB ZANE T	290900	100				6.63	6.63
	42 LINCOLNSHIRE DR	123.09-2-8	200				5.77	5.77
			LF291	0.62				0.62
			Account Total	0.62			12.40	13.02
2103797000	11 LINCOLNSHIRE LLC	290900	100				150.28	150.28
	11 LINCOLNSHIRE DR	123.09-1-46	200				168.08	168.08
			LF291	15.91				15.91
			Account Total	15.91			318.36	334.27
2103808000	DENMAN STEVEN CHARLES	290900	100				7.65	7.65
	20 LINDHURST DR	123.07-4-12	200				6.52	6.52
			LF291	0.71				0.71
			Account Total	0.71			14.17	14.88
2103809000	DEBOE KAREN L	290900	100				620.84	620.84
	38 LINDHURST DR	123.07-4-14	200				494.03	494.03
			LF291	55.74				55.74

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	55.74			1,114.87	1,170.61
2103816000	CURRIE RENEE	290900	100				332.86	332.86
	86 LINDHURST DR	123.11-2-24	200				283.98	283.98
			LF291	30.84				30.84
			Account Total	30.84			616.84	647.68
2103827000	TOTHILL DARIN E	290900	100				549.78	549.78
	33 LINDHURST DR	123.07-3-25	200				442.19	442.19
			LF291	49.60				49.60
			Account Total	49.60			991.97	1,041.57
2103941000	MBH DEVELOPMENT INC	290900	100				278.63	278.63
	96 LOCUST ST	109.63-2-67	200				213.53	213.53
			LF291	24.61				24.61
			Account Total	24.61			492.16	516.77
2103951000	CASE MICHELE L ETAL	290900	100				481.10	481.10
	166 LOCUST ST	109.71-1-13	200				467.47	467.47
			LF291	47.43				47.43
			Account Total	47.43			948.57	996.00
2103952000	LOHNAS DARLENE M	290900	100				239.36	239.36
	172 LOCUST ST	109.71-1-14	200				215.78	215.78
			LF291	22.76				22.76
			Account Total	22.76			455.14	477.90
2103961000	CARPENTER MARC M	290900	100				284.24	284.24
	250 LOCUST ST	109.18-4-51	200				248.51	248.51
			LF291	26.64				26.64
			Account Total	26.64			532.75	559.39
2103985000	SADLER MICHAEL	290900	100				575.96	575.96
	512 LOCUST ST	123.06-2-47	200				461.30	461.30
			LF291	51.87				51.87

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				51.87			1,037.26	1,089.13
2104007001	CASTELLO HOLDINGS LLC	290900	100				115.94	115.94
	131 LOCUST ST	109.71-2-35	200				105.16	105.16
			LF291	11.06				11.06
Account Total				11.06			221.10	232.16
2104007002	CASTELLO HOLDINGS LLC	290900	100				115.94	115.94
	133 LOCUST ST	109.71-2-35	200				105.16	105.16
			LF291	11.06				11.06
Account Total				11.06			221.10	232.16
2104018000	PAPACHATZIS DIMITRI	290900	100				10.37	10.37
	271 LOCUST ST	109.79-1-36	200				8.50	8.50
			LF291	0.95				0.95
Account Total				0.95			18.87	19.82
2104036000	LYKE SHERMAN E JR	290900	100				99.11	99.11
	525 LOCUST ST	123.06-2-34	200				82.59	82.59
			LF291	9.09				9.09
Account Total				9.09			181.70	190.79
2104037000	APO.COM INC	290900	100				536.25	536.25
	543 LOCUST ST	123.10-2-1	200				385.40	385.40
			LF291	46.08				46.08
Account Total				46.08			921.65	967.73
2104040000	HARVEY MICHAEL J N	290900	100				80.41	80.41
	589 LOCUST ST	123.10-2-80	200				68.95	68.95
			LF291	7.47				7.47
Account Total				7.47			149.36	156.83
2104045000	ARNOLD MICHELLE E	290900	100				187.00	187.00
	633 LOCUST ST	123.10-1-37	200				177.60	177.60
			LF291	18.23				18.23

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	18.23			364.60	382.83
2104048000	KRUSE ALAN D	290900	100				370.26	370.26
	639 LOCUST ST	123.10-1-34	200				311.27	311.27
			LF291	34.07				34.07
			Account Total	34.07			681.53	715.60
2104081000	HORIZON TRUST CO	290900	100				546.04	546.04
	18 MAPLE ST	109.18-4-59	200				439.46	439.46
			LF291	49.27				49.27
			Account Total	49.27			985.50	1,034.77
2104082000	SECRIST DANA W	290900	100				168.28	168.28
	26 MAPLE ST	109.18-4-61	200				162.45	162.45
			LF291	16.53				16.53
			Account Total	16.53			330.73	347.26
2104101000	LICATA PETER	290900	100				287.98	287.98
	63 MAPLE ST	109.79-1-54	200				251.24	251.24
			LF291	26.96				26.96
			Account Total	26.96			539.22	566.18
2104266000	THURSTON STEPHANIE A	290900	100				7.65	7.65
	71 MCINTOSH DR	123.07-2-23	200				6.52	6.52
			LF291	0.71				0.71
			Account Total	0.71			14.17	14.88
2104269000	HUNT JOHN L SR	290900	100				474.98	474.98
	93 MCINTOSH DR	123.08-1-55	200				387.65	387.65
			LF291	43.13				43.13
			Account Total	43.13			862.63	905.76
2104386000	WILCOX JACOB D ETAL	290900	100				508.64	508.64
	22 MILLAR PL	123.06-1-62	200				412.20	412.20
			LF291	46.04				46.04

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	46.04			920.84	966.88
2104390000	WHALEN PATRIK	290900	100				579.70	579.70
	38 MILLAR PL	123.06-1-58	200				464.02	464.02
			LF291	52.19				52.19
			Account Total	52.19			1,043.72	1,095.91
2104393000	LAWRENCE KRISTEN L	290900	100				471.24	471.24
	5 MILLAR PL	123.06-1-46	200				384.92	384.92
			LF291	42.81				42.81
			Account Total	42.81			856.16	898.97
2104406000	FALSIONI BRIAN J	290900	100				340.34	340.34
	65 MILLAR PL	109.79-1-61	200				289.43	289.43
			LF291	31.49				31.49
			Account Total	31.49			629.77	661.26
2104409000	HAUCK TRAVIS V	290900	100				84.15	84.15
	77 MILLAR PL	109.79-1-64	200				71.68	71.68
			LF291	7.79				7.79
			Account Total	7.79			155.83	163.62
2104501000	EBERHART KRISTIN D	290900	100				7.65	7.65
	104 MORROW AV	123.24-2-24	200				6.52	6.52
			LF291	0.71				0.71
			Account Total	0.71			14.17	14.88
2104890000	MEGNA CAMILLE	290900	100				14.79	14.79
	76 O BRIEN DR	123.07-3-12	200				111.66	111.66
			LF291	6.32				6.32
			Account Total	6.32			126.45	132.77
2104891000	DEIL DANIEL	290900	100				598.40	598.40
	84 O BRIEN DR	123.07-3-13	200				477.66	477.66
			LF291	53.80				53.80

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	53.80			1,076.06	1,129.86
2104898000	TAYLOR MEADA	290900	100				190.90	190.90
	35 O BRIEN DR	123.07-2-38	200				179.57	179.57
			LF291	18.53				18.53
			Account Total	18.53			370.47	389.00
2105056000	GLAZER J TIMOTHY	290900	100				542.30	542.30
	90 OLIVER ST	109.72-1-39	200				436.74	436.74
			LF291	48.96				48.96
			Account Total	48.96			979.04	1,028.00
2105057000	KERN ADAM	290900	100				14.79	14.79
	94 OLIVER ST	109.72-1-38	200				101.61	101.61
			LF291	5.82				5.82
			Account Total	5.82			116.40	122.22
2105062000	PALMER ROSEMARY	290900	100				134.47	134.47
	33 OLIVER ST	109.72-2-5	200				119.62	119.62
			LF291	12.70				12.70
			Account Total	12.70			254.09	266.79
2105063000	PATTERSON ALICE M	290900	100				340.34	340.34
	35 OLIVER ST	109.72-2-6	200				289.44	289.44
			LF291	31.49				31.49
			Account Total	31.49			629.78	661.27
2105065000	CZEKAJ MARK	290900	100				65.45	65.45
	41 OLIVER ST	109.72-2-8	200				58.04	58.04
			LF291	6.17				6.17
			Account Total	6.17			123.49	129.66
2105066000	HUFNAGEL SHAWN W	290900	100				418.88	418.88
	43 OLIVER ST	109.72-2-9	200				346.72	346.72
			LF291	38.28				38.28

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				38.28			765.60	803.88
2105069000	DAMES BETTY ANN	290900	100				4.25	4.25
	67 OLIVER ST	109.72-2-12	200				17.98	17.98
			LF291	1.11				1.11
Account Total				1.11			22.23	23.34
2105075000	WELLINGTON MICHAEL	290900	100				344.08	344.08
	89 OLIVER ST	109.72-2-18	200				292.16	292.16
			LF291	31.81				31.81
Account Total				31.81			636.24	668.05
2105180000	LINDERMAN ADAM P	290900	100				764.83	764.83
	25 ORCHARD ST	109.18-1-16	200				711.90	711.90
			LF291	73.85				73.85
Account Total				73.85			1,476.73	1,550.58
2105481000	KELKENBERG ALAN	290900	100				460.02	460.02
	75 PENNSYLVANIA AV	123.07-3-40.2	200				376.74	376.74
			LF291	41.84				41.84
Account Total				41.84			836.76	878.60
2105529000	CASTELLO HOLDINGS LLC	290900	100				620.84	620.84
	160 PINE ST	109.18-1-68	200				473.44	473.44
			LF291	54.71				54.71
Account Total				54.71			1,094.28	1,148.99
2105530000	PAPACHATZIS DIMITRI	290900	100				394.57	394.57
	166 PINE ST	109.18-1-67	200				318.69	318.69
			LF291	35.66				35.66
Account Total				35.66			713.26	748.92
2105540000	WALLAK JENNIFER B	290900	100				572.22	572.22
	256 PINE ST	109.18-1-56	200				458.57	458.57
			LF291	51.54				51.54

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				51.54			1,030.79	1,082.33
2105559002	RJZ PROPERIES LLC	290900	100				15.81	15.81
	350 UP PINE ST	123.06-1-87	200				12.47	12.47
			LF291	1.41				1.41
Account Total				1.41			28.28	29.69
2105567000	LANDSHEFT RICHARD	290900	100				68.82	68.82
	418 PINE ST	123.06-2-67	200				245.04	245.04
			LF291	15.69				15.69
Account Total				15.69			313.86	329.55
2105577000	HEINEMANN ROBERT J	290900	100				444.62	444.62
	462 PINE ST	123.06-2-57	200				349.44	349.44
			LF291	39.70				39.70
Account Total				39.70			794.06	833.76
2105587000	STRITZEL RONALD	290900	100				493.68	493.68
	570 PINE ST	123.10-1-59	200				401.28	401.28
			LF291	44.74				44.74
Account Total				44.74			894.96	939.70
2105590001	MICHAEL D MOLINARO INC	290900	100				243.95	243.95
	77 PINE ST	109.13-3-14	200				199.47	199.47
			LF291	22.17				22.17
Account Total				22.17			443.42	465.59
2105593000	KP ESTATES LP	290900	100				4.04	4.04
	89 PINE ST	109.13-3-17	200				21.15	21.15
			LF291	1.26				1.26
Account Total				1.26			25.19	26.45
2105598001	CASTELLO PROP LLC	290900	100				445.06	445.06
	141 PINE ST	109.17-5-10	200				345.23	345.23
			LF291	39.51				39.51

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	39.51			790.29	829.80
2105598002	CASTELLO PROP LLC	290900	100				729.30	729.30
	19 JOHN ST	109.17-5-10	200				552.55	552.55
			LF291	64.10				64.10
			Account Total	64.10			1,281.85	1,345.95
2105606001	MOORE JULIUS C	290900	100				433.84	433.84
	197 FR PINE ST	109.17-5-18	200				337.04	337.04
			LF291	38.54				38.54
			Account Total	38.54			770.88	809.42
2105606002	MOORE JULIUS	290900	200				22.40	22.40
	197 RE PINE ST	109.17-5-18	LF291	1.12				1.12
			Account Total	1.12			22.40	23.52
2105613000	TRAUTWEIN SHAWN P	290900	100				822.80	822.80
	251 PINE ST	109.78-3-16	200				641.35	641.35
			LF291	73.21				73.21
			Account Total	73.21			1,464.15	1,537.36
2105619000	JOHNSON LEON	290900	100				418.88	418.88
	271 PINE ST	109.78-3-22	200				346.72	346.72
			LF291	38.28				38.28
			Account Total	38.28			765.60	803.88
2105635000	ZASTROW TIMOTHY J	290900	100				276.76	276.76
	343 PINE ST	123.22-1-14	200				243.04	243.04
			LF291	25.99				25.99
			Account Total	25.99			519.80	545.79
2105636000	SCHMIDT LAWRENCE R	290900	100				306.68	306.68
	345 PINE ST	123.22-1-15	200				264.88	264.88
			LF291	28.57				28.57
			Account Total	28.57			571.56	600.13

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105640000	DAUNCE KRISTIN 373 PINE ST	290900 123.05-2-57	200				18.87	18.87
			LF291	0.94			0.94	
			Account Total	0.94			18.87	19.81
2105785000	STALKER EDWARD C 212 PRICE ST	290900 109.79-1-52	100				381.48	381.48
			200				319.44	319.44
			LF291	35.04			35.04	
Account Total	35.04			700.92	735.96			
2105802000	PELT SHADRAC 43 PRICE ST	290900 109.78-2-58	100				6.29	6.29
			200				5.52	5.52
			LF291	0.59			0.59	
Account Total	0.59			11.81	12.40			
2105808000	PERRY DYLAN J 73 PRICE ST	290900 109.78-2-52	100				497.42	497.42
			200				404.01	404.01
			LF291	45.07			45.07	
Account Total	45.07			901.43	946.50			
2105821000	EASTMAN JANET E 149 PRICE ST	290900 123.06-1-4	100				304.81	304.81
			200				253.22	253.22
			LF291	27.90			27.90	
Account Total	27.90			558.03	585.93			
2105835000	MINARD PATRICIA H 215 PRICE ST	290900 123.06-1-34	100				273.02	273.02
			200				240.33	240.33
			LF291	25.67			25.67	
Account Total	25.67			513.35	539.02			
2105841000	KAJA HOLDINGS 2 LLC 247 PRICE ST	290900 123.06-1-40	100				102.85	102.85
			200				85.32	85.32
			LF291	9.41			9.41	
Account Total	9.41			188.17	197.58			
2106078000	TORREY JENNIFER 54 REGENT ST	290900 123.24-1-14	100				609.62	609.62

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				485.85	485.85
			LF291	54.77				54.77
			Account Total	54.77			1,095.47	1,150.24
2106091000	KEOUGH ANTHONY D 5 REGENT ST	290900 109.80-2-59	100				385.22	385.22
			200				322.17	322.17
			LF291	35.37				35.37
			Account Total	35.37			707.39	742.76
2106092000	HOWARD JENNIFER 9 REGENT ST	290900 109.80-2-58	100				374.00	374.00
			200				313.99	313.99
			LF291	34.40				34.40
			Account Total	34.40			687.99	722.39
2106094000	HASELEY CARLY S 17 REGENT ST	290900 109.80-2-56	100				194.48	194.48
			200				162.45	162.45
			LF291	17.84				17.84
			Account Total	17.84			356.93	374.77
2106267000	TOLAND STEPHEN S JR 63 ROOSEVELT DR	290900 123.07-3-1	100				628.32	628.32
			200				499.49	499.49
			LF291	56.39				56.39
			Account Total	56.39			1,127.81	1,184.20
2106271500	GLOSE CHRISTOPHER R 85 ROOSEVELT DR	290900 123.07-3-41	100				405.79	405.79
			200				326.88	326.88
			LF291	36.63				36.63
			Account Total	36.63			732.67	769.30
2106279000	RIBBECK ERICKA L 159 ROOSEVELT DR	290900 123.11-2-54	100				474.98	474.98
			200				387.65	387.65
			LF291	43.13				43.13
			Account Total	43.13			862.63	905.76
2106315001	GRANCHELLI E A 1 SARGENT DR	290900 123.06-2-49	100				1,199.88	1,199.88

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				871.73	871.73
			LF291	103.58				103.58
			Account Total	103.58			2,071.61	2,175.19
2106326000	SHERMAN STEVEN A 110 SAXTON ST	290900 109.70-1-46	100				370.26	370.26
			200				311.25	311.25
			LF291	34.07				34.07
			Account Total	34.07			681.51	715.58
2106332000	PATTERSON JERMAINE 160 SAXTON ST	290900 109.78-1-13	100				362.78	362.78
			200				305.80	305.80
			LF291	33.43				33.43
			Account Total	33.43			668.58	702.01
2106336000	MILLER LOIS J 172 SAXTON ST	290900 109.78-1-17	100				280.50	280.50
			200				245.78	245.78
			LF291	26.32				26.32
			Account Total	26.32			526.28	552.60
2106340000	HANER KYLE P 194 SAXTON ST	290900 109.78-1-21	100				415.14	415.14
			200				344.00	344.00
			LF291	37.96				37.96
			Account Total	37.96			759.14	797.10
2106342000	LAFORME JASON 204 SAXTON ST	290900 109.78-1-23	100				538.56	538.56
			200				434.02	434.02
			LF291	48.63				48.63
			Account Total	48.63			972.58	1,021.21
2106344000	SCHEELER MICHAEL 212 SAXTON ST	290900 109.78-1-25	100				187.00	187.00
			200				177.60	177.60
			LF291	18.23				18.23
			Account Total	18.23			364.60	382.83
2106349000	MALCOLM CRAIG 49 SAXTON ST	290900 109.62-2-20	100				158.06	158.06

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				208.82	208.82
			LF291	18.34				18.34
			Account Total	18.34			366.88	385.22
2106370000	BURNS MICHAEL W 203 SAXTON ST	290900 109.78-2-74	100				1,838.21	1,838.21
			200				1,371.70	1,371.70
			LF291	160.50				160.50
			Account Total	160.50			3,209.91	3,370.41
2106586000	68 S TRANSIT ST LLC 68 LO S TRANSIT ST	290900 109.70-1-59	100				46.75	46.75
			200				44.40	44.40
			LF291	4.56				4.56
			Account Total	4.56			91.15	95.71
2106586001	68 S TRANSIT ST LLC 68 UP S TRANSIT ST	290900 109.70-1-59	100				187.00	187.00
			200				177.60	177.60
			LF291	18.23				18.23
			Account Total	18.23			364.60	382.83
2106643000	LEONE DANELLE K 73 S TRANSIT ST	290900 109.70-1-71	100				213.18	213.18
			200				176.09	176.09
			LF291	19.46				19.46
			Account Total	19.46			389.27	408.73
2106662000	BURDUKOV ALEKSEY 185 S TRANSIT ST	290900 109.17-3-28	100				140.25	140.25
			200				133.20	133.20
			LF291	13.67				13.67
			Account Total	13.67			273.45	287.12
2106835000	GUILMART STEPHEN 14 SPALDING ST	290900 109.71-2-30	100				280.50	280.50
			200				245.78	245.78
			LF291	26.32				26.32
			Account Total	26.32			526.28	552.60
2106839000	CASTELLO PROPERTIES LLC 32 SPALDING ST	290900 109.71-2-26	100				93.50	93.50

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				88.80	88.80
			LF291	9.12				9.12
			Account Total	9.12			182.30	191.42
2106842000	SHAHBAIN AYAD MAHMOUD 46 SPALDING ST	290900 109.71-2-23	100				456.28	456.28
			200				374.01	374.01
			LF291	41.51				41.51
			Account Total	41.51			830.29	871.80
2106842001	SHAHBAIN AYAD MAHMOUD 46 UP SPALDING ST	290900 109.71-2-23	100				187.00	187.00
			200				177.60	177.60
			LF291	18.23				18.23
			Account Total	18.23			364.60	382.83
2106843000	BOYER AMY 48 SPALDING ST	290900 109.71-2-22	100				388.96	388.96
			200				324.90	324.90
			LF291	35.70				35.70
			Account Total	35.70			713.86	749.56
2106844000	CASTELLO HOLDINGS LLC 80 SPALDING ST	290900 109.18-2-36	100				269.28	269.28
			200				217.01	217.01
			LF291	24.31				24.31
			Account Total	24.31			486.29	510.60
2106848000	GILL TERRY 96 SPALDING ST	290900 109.18-2-32	200				28.80	28.80
			LF291	1.44				1.44
			Account Total	1.44			28.80	30.24
2106849000	PEARSON DAVID W 100 SPALDING ST	290900 109.18-2-31	100				187.00	187.00
			200				177.60	177.60
			LF291	18.23				18.23
			Account Total	18.23			364.60	382.83
2106859000	UPDEGRAPH MARIA 150 SPALDING ST	290900 109.18-2-21	100				546.04	546.04
			200				439.48	439.48

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	49.27				49.27
			Account Total	49.27			985.52	1,034.79
2106862000	NESHELL MCGRIFF LT	290900	100				12.41	12.41
	166 SPALDING ST	109.72-1-25	200				9.99	9.99
			LF291	1.12				1.12
			Account Total	1.12			22.40	23.52
2106863000	ROTT MICHELLE L	290900	100				228.14	228.14
	174 SPALDING ST	109.72-1-32	200				207.59	207.59
			LF291	21.79				21.79
			Account Total	21.79			435.73	457.52
2106876000	ANGEVINE JOLENE	290900	100				93.50	93.50
	107 SPALDING ST	109.72-1-9	200				88.80	88.80
			LF291	9.12				9.12
			Account Total	9.12			182.30	191.42
2106885000	MAYNARD GARY G	290900	100				426.36	426.36
	141 SPALDING ST	109.72-1-18	200				352.17	352.17
			LF291	38.93				38.93
			Account Total	38.93			778.53	817.46
2106888000	CZEKAJ MARK	290900	100				46.75	46.75
	155 SPALDING ST	109.72-1-21	200				44.40	44.40
			LF291	4.56				4.56
			Account Total	4.56			91.15	95.71
2106890000	CHERICO STEPHEN R	290900	100				781.66	781.66
	163 SPALDING ST	109.72-1-23	200				611.33	611.33
			LF291	69.65				69.65
			Account Total	69.65			1,392.99	1,462.64
2106892000	RATH JOHN W	290900	100				224.40	224.40
	169 SPALDING ST	109.72-1-33	200				204.86	204.86

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	21.46				21.46
			Account Total	21.46			429.26	450.72
2107127000	HANEY MARSHALL	290900	100				460.02	460.02
	32 TREEHAVEN DR	123.09-2-30	200				376.72	376.72
			LF291	41.84				41.84
			Account Total	41.84			836.74	878.58
2107139000	GREEN CODY	290900	100				486.20	486.20
	47 TREEHAVEN DR	123.09-2-21	200				395.83	395.83
			LF291	44.10				44.10
			Account Total	44.10			882.03	926.13
2107142000	CLIFTON JASON P	290900	100				439.31	439.31
	67 TREEHAVEN DR	123.09-2-24	200				427.81	427.81
			LF291	43.36				43.36
			Account Total	43.36			867.12	910.48
2107310000	MEISENBURG ANGELA	290900	100				99.62	99.62
	55 VERMONT AV	123.07-5-76	200				83.89	83.89
			LF291	9.17				9.17
			Account Total	9.17			183.51	192.68
2107315000	KAMERA WALTER JR	290900	100				620.84	620.84
	107 VERMONT AV	123.07-4-60	200				494.03	494.03
			LF291	55.74				55.74
			Account Total	55.74			1,114.87	1,170.61
2107639000	TURK DANIEL M	290900	100				807.40	807.40
	224 WASHBURN ST	109.63-2-44	200				614.07	614.07
			LF291	71.07				71.07
			Account Total	71.07			1,421.47	1,492.54
2107645000	CASSENTI THOMAS JR	290900	100				777.92	777.92
	270 WASHBURN ST	109.71-2-17	200				608.61	608.61

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	69.33				69.33
			Account Total	69.33			1,386.53	1,455.86
2107648000	TURK DAN	290900	100				486.20	486.20
	288 WASHBURN ST	109.71-2-20	200				395.83	395.83
			LF291	44.10				44.10
			Account Total	44.10			882.03	926.13
2107652000	COOPER JOHN R	290900	100				546.04	546.04
	314 WASHBURN ST	109.18-4-28	200				439.48	439.48
			LF291	49.27				49.27
			Account Total	49.27			985.52	1,034.79
2107657000	CZEKAJ MARK	290900	100				177.65	177.65
	340 WASHBURN ST	109.18-4-34	200				139.88	139.88
			LF291	15.87				15.87
			Account Total	15.87			317.53	333.40
2107673000	HUNDSHAMER KEITH W	290900	100				355.30	355.30
	450 WASHBURN ST	109.79-1-25	200				300.33	300.33
			LF291	32.79				32.79
			Account Total	32.79			655.63	688.42
2107698000	TURK DAN M	290900	100				948.64	948.64
	243 WASHBURN ST	109.64-2-3	200				685.00	685.00
			LF291	81.68				81.68
			Account Total	81.68			1,633.64	1,715.32
2107702000	FRY JEFFREY ETAL	290900	100				228.81	228.81
	263 WASHBURN ST	109.64-2-53	200				264.14	264.14
			LF291	24.65				24.65
			Account Total	24.65			492.95	517.60
2107705001	CASTELLO HOLDINGS LLC	290900	100				115.50	115.50
	279 WASHBURN ST	109.18-2-40	200				88.80	88.80

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	10.22				10.22
			Account Total	10.22			204.30	214.52
2107709000	PETTITT EDWARD D	290900	100				99.11	99.11
	303 WASHBURN ST	109.72-1-1	200				82.59	82.59
			LF291	9.09				9.09
			Account Total	9.09			181.70	190.79
2107715000	CZEKAJ MARK	290900	100				215.05	215.05
	335 WASHBURN ST	109.72-2-1	200				167.16	167.16
			LF291	19.11				19.11
			Account Total	19.11			382.21	401.32
2107717000	LOOMIS MARRISA K ETAL	290900	100				289.85	289.85
	345 WASHBURN ST	109.72-2-42	200				242.31	242.31
			LF291	26.61				26.61
			Account Total	26.61			532.16	558.77
2107730000	MUSSACHIO JASON	290900	100				155.21	155.21
	469 WASHBURN ST	123.24-1-58	200				123.51	123.51
			LF291	13.94				13.94
			Account Total	13.94			278.72	292.66
2107819000	DEANGELO GERALDINE M	290900	100				504.90	504.90
	60 WATERMAN ST	109.18-1-29	200				409.46	409.46
			LF291	45.72				45.72
			Account Total	45.72			914.36	960.08
2107824000	TAYLOR MARY ANN (ESTATE)	290900	200				36.63	36.63
	88 WATERMAN ST	109.18-1-34	LF291	1.83				1.83
			Account Total	1.83			36.63	38.46
2107828000	WHEELER JASON D	290900	100				430.10	430.10
	142 WATERMAN ST	109.18-1-41	200				354.90	354.90
			LF291	39.26				39.26

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	39.26			785.00	824.26
2107838000	LEWIS GABRIEL J 208 WATERMAN ST	290900 123.06-1-7	100				310.42	310.42
			200				267.60	267.60
			LF291	28.90				28.90
			Account Total	28.90			578.02	606.92
2107848000	TURK DANIEL M 17 WATERMAN ST	290900 109.18-1-20	100				456.28	456.28
			200				374.00	374.00
			LF291	41.51				41.51
			Account Total	41.51			830.28	871.79
2107857000	BARTLETT MICHAEL S 67 WATERMAN ST	290900 109.71-1-52	100				684.42	684.42
			200				540.41	540.41
			LF291	61.24				61.24
			Account Total	61.24			1,224.83	1,286.07
2107864000	SHAW ALICE C 137 WATERMAN ST	290900 109.18-4-83	100				527.34	527.34
			200				425.83	425.83
			LF291	47.66				47.66
			Account Total	47.66			953.17	1,000.83
2108114000	MYERS TRISHA R 62 GRANT ST	290900 109.80-1-14	100				441.32	441.32
			200				363.09	363.09
			LF291	40.22				40.22
			Account Total	40.22			804.41	844.63
2108119000	DEFABBIO ANGELA ETAL 88 GRANT ST	290900 109.80-1-19	100				132.77	132.77
			200				107.14	107.14
			LF291	12.00				12.00
			Account Total	12.00			239.91	251.91
2108122000	BOHLMAN JENNIFER 104 GRANT ST	290900 109.80-1-22	100				706.86	706.86
			200				556.77	556.77
			LF291	63.18				63.18

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	63.18			1,263.63	1,326.81
2108128001	OPPERMAN JAMES	290900	100				306.68	306.68
	130 GRANT ST	109.80-1-29	200				264.88	264.88
			LF291	28.57				28.57
			Account Total	28.57			571.56	600.13
2108128002	OPPERMAN JAMES	290900	100				841.50	841.50
	47 BEATTIE AV	109.80-1-29	200				654.99	654.99
			LF291	74.83				74.83
			Account Total	74.83			1,496.49	1,571.32
2108146000	ROUGEAUX GORDON	290900	100				280.50	280.50
	95 GRANT ST	109.80-2-22	200				245.78	245.78
			LF291	26.32				26.32
			Account Total	26.32			526.28	552.60
2108148000	BURKE PATRICK S	290900	100				187.00	187.00
	107 GRANT ST	109.80-2-24	200				177.60	177.60
			LF291	18.23				18.23
			Account Total	18.23			364.60	382.83
2108151000	JOY DEBORAH A	290900	100				83.64	83.64
	119 GRANT ST	109.80-2-27	200				129.39	129.39
			LF291	10.65				10.65
			Account Total	10.65			213.03	223.68
2108211000	VILAMARI 28 LLC	290900	100				136.51	136.51
	168 WILLOW ST	123.05-2-28	200				109.87	109.87
			LF291	12.32				12.32
			Account Total	12.32			246.38	258.70
2108212000	CASTELLO HOLDINGS LLC	290900	100				228.14	228.14
	172 WILLOW ST	123.05-2-29	200				187.00	187.00
			LF291	20.76				20.76

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				20.76			415.14	435.90
2108213000	BENNINGER AMANDA M	290900	100				374.00	374.00
	174 WILLOW ST	123.05-2-30	200				313.98	313.98
			LF291	34.40				34.40
Account Total				34.40			687.98	722.38
2108214000	CIRRINCIONE RUSSELL	290900	100				538.56	538.56
	180 WILLOW ST	123.05-2-31	200				434.02	434.02
			LF291	48.63				48.63
Account Total				48.63			972.58	1,021.21
2108225000	HOLLIDAY JODY	290900	100				422.62	422.62
	264 WILLOW ST	123.05-2-44	200				349.45	349.45
			LF291	38.60				38.60
Account Total				38.60			772.07	810.67
2108228000	FARINA ERIC P JR	290900	100				190.74	190.74
	280 WILLOW ST	123.05-2-47	200				159.72	159.72
			LF291	17.53				17.53
Account Total				17.53			350.46	367.99
2108250000	SCHAUS CHRISTOPHER E	290900	100				373.83	373.83
	520 WILLOW ST	123.06-2-16	200				324.83	324.83
			LF291	34.93				34.93
Account Total				34.93			698.66	733.59
2108262000	KLINO LAUREL E	290900	100				216.92	216.92
	660 WILLOW ST	123.07-1-69	200				178.81	178.81
			LF291	19.79				19.79
Account Total				19.79			395.73	415.52
2108277000	RENO MILES C W	290900	100				276.76	276.76
	850 WILLOW ST	123.07-2-47	200				243.05	243.05
			LF291	25.99				25.99

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	25.99			519.81	545.80
2108279000	GIANCOLA KEITH R 862 WILLOW ST	290900 123.07-2-49	100				489.94	489.94
			200				398.55	398.55
			LF291	44.43				44.43
			Account Total	44.43			888.49	932.92
2108300000	BEDIENT MARK R 301 WILLOW ST	290900 123.22-1-23	100				452.54	452.54
			200				371.28	371.28
			LF291	41.19				41.19
			Account Total	41.19			823.82	865.01
2108301000	MURRELL ROBERT 305 WILLOW ST	290900 123.22-1-22	100				478.72	478.72
			200				390.36	390.36
			LF291	43.46				43.46
			Account Total	43.46			869.08	912.54
2108319000	HURLEY WILLIAM 461 WILLOW ST	290900 123.06-1-70	100				885.50	885.50
			200				654.99	654.99
			LF291	77.03				77.03
			Account Total	77.03			1,540.49	1,617.52
2108353000	MOLINARO MICHAEL D 887 WILLOW ST	290900 123.08-1-69	200				26.51	26.51
			LF291	1.33				1.33
			Account Total	1.33			26.51	27.84
2108379000	DUMAIS OLIVIA 8 WOODBURY DR	290900 123.09-2-69	100				407.66	407.66
			200				338.53	338.53
			LF291	37.31				37.31
			Account Total	37.31			746.19	783.50
2108408000	DANAT WADE J 63 WOODBURY DR	290900 123.09-2-41	100				11.73	11.73
			200				9.49	9.49
			LF291	1.06				1.06
			Account Total	1.06			21.22	22.28

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2108412000	VILLELLA JOSEPH J 81 WOODBURY DR	290900 123.09-2-45	100				137.36	137.36
			200				111.42	111.42
			LF291	12.44				12.44
			Account Total	12.44			248.78	261.22
2300001001	ROZIER ESLIE 12 ADAM ST	290900 109.49-2-56	100				213.18	213.18
			200				196.69	196.69
			LF291	20.49				20.49
			Account Total	20.49			409.87	430.36
2300010000	JONES ROGER 21 ADAM ST	290900 109.49-2-9	100				375.87	375.87
			200				284.46	284.46
			LF291	33.01				33.01
			Account Total	33.01			660.33	693.34
2300244000	LANGE KATHLEEN A 111 AUTUMNVALE DR	290900 109.12-1-29	100				463.76	463.76
			200				379.46	379.46
			LF291	42.16				42.16
			Account Total	42.16			843.22	885.38
2300361000	BAKER BRIAN 46 BEVERLY AV	290900 109.34-2-63	100				246.84	246.84
			200				221.24	221.24
			LF291	23.40				23.40
			Account Total	23.40			468.08	491.48
2300376000	OCONNOR ALEZA A 25 BEVERLY AV	290900 109.42-2-9	100				87.89	87.89
			200				74.40	74.40
			LF291	8.11				8.11
			Account Total	8.11			162.29	170.40
2300378000	LASOTA ANNE M 33 BEVERLY AV	290900 109.42-2-7	100				5.27	5.27
			200				4.78	4.78
			LF291	0.50				0.50
			Account Total	0.50			10.05	10.55

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2300404000	STAMP JESSICA A 13 BEWLEY PK	290900 109.41-1-34	100				647.02	647.02
			200				513.13	513.13
			LF291	58.01				58.01
Account Total				58.01			1,160.15	1,218.16
2300405000	LENHART RONALD E 15 BEWLEY PK	290900 109.41-1-35	100				8.67	8.67
			200				7.26	7.26
			LF291	0.79				0.79
Account Total				0.79			15.93	16.72
2300426000	POHRTE ROBERT ETAL 8 BOBOLINK LN	290900 109.12-1-41	100				120.36	120.36
			200				99.02	99.02
			LF291	10.97				10.97
Account Total				10.97			219.38	230.35
2300632000	LANG JOHN R 36 CARLTON PL	290900 109.11-4-54	100				493.68	493.68
			200				401.28	401.28
			LF291	44.74				44.74
Account Total				44.74			894.96	939.70
2300637000	SEWARD KEVIN ETAL 27 LO CARLTON PL	290900 109.56-1-41	100				54.23	54.23
			200				49.85	49.85
			LF291	5.20				5.20
Account Total				5.20			104.08	109.28
2300637001	SEWARD KEVIN ETAL 27 UP CARLTON PL	290900 109.56-1-41	100				102.85	102.85
			200				85.32	85.32
			LF291	9.41				9.41
Account Total				9.41			188.17	197.58
2300685000	SMITH DAVID J 18 CAVE ST	290900 109.56-1-28	100				185.13	185.13
			200				145.33	145.33
			LF291	16.53				16.53
Account Total				16.53			330.46	346.99

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2300700000	GOUGH JASON 43 CAVE ST	290900 109.56-1-53	100				418.88	418.88
			200				346.71	346.71
			LF291	38.28				38.28
			Account Total	38.28			765.59	803.87
2300712000	AGNES M TOWNSEND LT 26 CENTER ST	290900 109.06-1-21	100				516.12	516.12
			200				417.65	417.65
			LF291	46.69				46.69
			Account Total	46.69			933.77	980.46
2300714000	PRUYN RYAN M 44 CENTER ST	290900 109.06-1-23	100				9.69	9.69
			200				8.00	8.00
			LF291	0.88				0.88
			Account Total	0.88			17.69	18.57
2300717000	YOUNG ANDREW T 80 CENTER ST	290900 95.18-1-34	100				665.72	665.72
			200				526.77	526.77
			LF291	59.63				59.63
			Account Total	59.63			1,192.49	1,252.12
2300733000	ORTON DREW W 318 CENTER ST	290900 95.14-1-4	100				286.07	286.07
			LF291	14.30				14.30
			Account Total	14.30			286.07	300.37
2300786000	MONTER PROPERTY DEV LL 53 CHAPEL ST	290900 109.48-2-28	100				336.60	336.60
			200				286.70	286.70
			LF291	31.17				31.17
			Account Total	31.17			623.30	654.47
2300787000	OATES DEBORAH 55 CHAPEL ST	290900 109.48-2-21	100				302.94	302.94
			200				262.15	262.15
			LF291	28.26				28.26
			Account Total	28.26			565.09	593.35
2300869000	HAWKINS JANELLE M 118 CHESTNUT ST	290900 109.48-1-5	100				155.21	155.21

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				123.51	123.51
			LF291	13.94				13.94
			Account Total	13.94			278.72	292.66
2300870000	WILLIAMS GLADYS A 122 CHESTNUT ST	290900 109.48-1-6	100				306.68	306.68
			200				264.88	264.88
			LF291	28.57				28.57
			Account Total	28.57			571.56	600.13
2300872000	SNUSZKI SCOTT F 130 CHESTNUT ST	290900 109.48-1-9	100				1,095.82	1,095.82
			200				840.49	840.49
			LF291	96.81				96.81
			Account Total	96.81			1,936.31	2,033.12
2300881000	ULRICH GERALD M 234 CHESTNUT ST	290900 109.48-2-26	100				437.58	437.58
			200				360.37	360.37
			LF291	39.90				39.90
			Account Total	39.90			797.95	837.85
2300895000	MAIOLO MELVIN F 320 CHESTNUT ST	290900 109.49-1-28	100				14.11	14.11
			200				11.23	11.23
			LF291	1.27				1.27
			Account Total	1.27			25.34	26.61
2300896000	LOPEZ ALLAN 322 CHESTNUT ST	290900 109.49-1-27	100				135.42	135.42
			200				110.19	110.19
			LF291	12.28				12.28
			Account Total	12.28			245.61	257.89
2300903000	BRODERICK JOHN F 125 CHESTNUT ST	290900 109.48-1-49	100				385.22	385.22
			200				322.16	322.16
			LF291	35.37				35.37
			Account Total	35.37			707.38	742.75
2300912000	NEWKIRK MARK 163 CHESTNUT ST	290900 109.48-1-28	100				276.76	276.76

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				222.46	222.46
			LF291	24.96				24.96
			Account Total	24.96			499.22	524.18
2300914000	DINSER RITA M 175 CHESTNUT ST	290900 109.48-1-30	100				6.97	6.97
			200				6.02	6.02
			LF291	0.65				0.65
			Account Total	0.65			12.99	13.64
2300926000	CORRIERE CARLENE M 271 CHESTNUT ST	290900 109.49-2-5	100				61.71	61.71
			200				55.31	55.31
			LF291	5.86				5.86
			Account Total	5.86			117.02	122.88
2301039000	BAILEY BRIAN S 60 CLEVELAND PL	290900 109.50-2-58	100				433.84	433.84
			200				357.63	357.63
			LF291	39.57				39.57
			Account Total	39.57			791.47	831.04
2301050000	LOCK CITY PROP SERVICE L 192 CLINTON ST	290900 109.40-1-2	100				347.82	347.82
			200				294.88	294.88
			LF291	32.13				32.13
			Account Total	32.13			642.70	674.83
2301054000	BARTEL SCOTT D 236 CLINTON ST	290900 109.06-3-40	100				50.49	50.49
			200				47.12	47.12
			LF291	4.88				4.88
			Account Total	4.88			97.61	102.49
2301055000	DUBOIS BUFFY 240 CLINTON ST	290900 109.06-3-41	100				6.63	6.63
			200				8.00	8.00
			LF291	0.73				0.73
			Account Total	0.73			14.63	15.36
2301071000	ROSSELLI ROSE 362 CLINTON ST	290900 109.24-2-6	100				46.75	46.75

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				44.40	44.40
			LF291	4.56				4.56
			Account Total	4.56			91.15	95.71
2301073000	BOSKAT JEFFERY 372 CLINTON ST	290900 109.24-2-9	100				478.72	478.72
			200				390.37	390.37
			LF291	43.46				43.46
			Account Total	43.46			869.09	912.55
2301098000	SALMERI SYLVIA A 237 CLINTON ST	290900 109.32-1-18	100				5.61	5.61
			200				5.03	5.03
			LF291	0.53				0.53
			Account Total	0.53			10.64	11.17
2301098001	SALMERI SYLVIA A 239 CLINTON ST	290900 109.32-1-18	100				7.65	7.65
			200				6.52	6.52
			LF291	0.71				0.71
			Account Total	0.71			14.17	14.88
2301108000	BUCOLO JEROME C 313 CLINTON ST	290900 109.06-2-51	200				268.35	268.35
			LF291	13.42				13.42
			Account Total	13.42			268.35	281.77
2301114000	MILLER RANDY P 355 CLINTON ST	290900 109.06-2-43	100				308.72	308.72
			200				298.67	298.67
			LF291	30.37				30.37
			Account Total	30.37			607.39	637.76
2301117000	TESCHEMACHER GREGORY 373 CLINTON ST	290900 109.06-2-40	100				121.55	121.55
			200				98.96	98.96
			LF291	11.03				11.03
			Account Total	11.03			220.51	231.54
2301119000	HAMMOND ASHLEY 387 CLINTON ST	290900 109.06-2-38	100				125.29	125.29
			200				101.68	101.68

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	11.34				11.34
			Account Total	11.34			226.97	238.31
2301120000	HOSTE ALLEN T 389 CLINTON ST	290900 109.06-2-37	100				609.62	609.62
			200				485.85	485.85
			LF291	54.77				54.77
			Account Total	54.77			1,095.47	1,150.24
2301123000	REID DAVID R 493 CLINTON ST	290900 95.19-1-15	100				6.29	6.29
			LF291	0.31				0.31
			Account Total	0.31			6.29	6.60
2301505000	CLEMONS WILLIAM T 622 N DAVISON RD	290900 109.20-2-11.1	100				400.18	400.18
			200				333.08	333.08
			LF291	36.66				36.66
			Account Total	36.66			733.26	769.92
2301535000	LAVERY KIM D 149 DAVISON RD	290900 109.12-3-16	100				269.28	269.28
			200				237.60	237.60
			LF291	25.34				25.34
			Account Total	25.34			506.88	532.22
2301562000	HARDIMAN THOMAS L 17 DAYTON ST	290900 109.24-1-5	100				415.14	415.14
			200				343.99	343.99
			LF291	37.96				37.96
			Account Total	37.96			759.13	797.09
2301563000	BARR HARVEY 25 DAYTON ST	290900 109.24-1-7	200				317.85	317.85
			LF291	15.89				15.89
			Account Total	15.89			317.85	333.74
2301564000	SANDUSKY MATTHEW E 33 DAYTON ST	290900 109.24-1-8	100				561.00	561.00
			200				450.39	450.39
			LF291	50.57				50.57
			Account Total	50.57			1,011.39	1,061.96

City of Lockport Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301567500	TOWNSEND VERA 86 DESALES CR	290900 109.12-3-72	100				246.62	246.62
			200				192.45	192.45
			LF291	21.95				21.95
			Account Total	21.95			439.07	461.02
2301612000	EDMISTON MICHAEL 202 EAST AV	290900 109.56-1-30	100				143.99	143.99
			200				115.32	115.32
			LF291	12.97				12.97
			Account Total	12.97			259.31	272.28
2301613001	EDMISTON MICHAEL 206 LO EAST AV	290900 109.56-1-31	100				61.71	61.71
			200				55.31	55.31
			LF291	5.86				5.86
			Account Total	5.86			117.02	122.88
2301613002	EDMISTON MICHAEL 208 UP EAST AV	290900 109.56-1-31	100				106.59	106.59
			200				88.04	88.04
			LF291	9.73				9.73
			Account Total	9.73			194.63	204.36
2301618000	DUNLAP COURTNEY 230 EAST AV	290900 109.56-1-36	100				102.85	102.85
			200				85.32	85.32
			LF291	9.41				9.41
			Account Total	9.41			188.17	197.58
2301640000	PALMER SCOTT C 374 EAST AV	290900 109.11-3-15	100				1,211.76	1,211.76
			200				925.05	925.05
			LF291	106.84				106.84
			Account Total	106.84			2,136.81	2,243.65
2301650000	VAIL ROBERT W 626 EAST AV	290900 109.12-2-1	100				234.26	234.26
			200				261.09	261.09
			LF291	24.76				24.76
			Account Total	24.76			495.35	520.11

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301691000	SEXTON KATHERINE ETAL 183 EAST AV	290900 109.48-2-43	100				531.08	531.08
			200				428.56	428.56
			LF291	47.98				47.98
			Account Total	47.98			959.64	1,007.62
2301718000	MATTESON SARAH 339 EAST AV	290900 109.49-2-39	100				156.06	156.06
			200				125.06	125.06
			LF291	14.05				14.05
			Account Total	14.05			281.12	295.17
2301726000	THOMANN TIFFANY 383 EAST AV	290900 109.49-2-31	100				211.31	211.31
			200				164.43	164.43
			LF291	18.79				18.79
			Account Total	18.79			375.74	394.53
2301740000	LANDSITTEL KATHERINE A 463 EAST AV	290900 109.42-1-24	100				336.60	336.60
			200				286.70	286.70
			LF291	31.17				31.17
			Account Total	31.17			623.30	654.47
2301777000	CALAMITA MELISSA 22 EAST PARK DR	290900 109.20-1-16	100				497.42	497.42
			200				404.02	404.02
			LF291	45.07				45.07
			Account Total	45.07			901.44	946.51
2301795000	FIRKINS GARY H 43 EAST PARK DR	290900 109.19-2-59	100				497.42	497.42
			200				404.00	404.00
			LF291	45.07				45.07
			Account Total	45.07			901.42	946.49
2301806000	POWLEY JUSTIN S 360 E UNION ST	290900 109.41-1-26	100				935.00	935.00
			200				723.19	723.19
			LF291	82.91				82.91
			Account Total	82.91			1,658.19	1,741.10

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301812000	MILLER HEIDI L 339 E UNION ST	290900 109.41-1-74	100				542.30	542.30
			200				436.75	436.75
			LF291	48.96				48.96
			Account Total	48.96			979.05	1,028.01
2301819000	ARIDA EDWARD 371 E UNION ST	290900 109.41-1-20	100				4.59	4.59
			200				4.28	4.28
			LF291	0.44				0.44
			Account Total	0.44			8.87	9.31
2301863000	MAHMOOD MINHAAJ 1 ELM CT	290900 109.63-2-27	100				374.00	374.00
			200				351.96	351.96
			LF291	36.30				36.30
			Account Total	36.30			725.96	762.26
2301889000	SHAW EILENE 20 ELMWOOD AV	290900 109.64-1-7	100				293.59	293.59
			200				245.04	245.04
			LF291	26.93				26.93
			Account Total	26.93			538.63	565.56
2301891000	YOUNG ALEXANDER 26 LO ELMWOOD AV	290900 109.64-1-11	100				381.72	381.72
			200				292.64	292.64
			LF291	33.72				33.72
			Account Total	33.72			674.36	708.08
2301910000	SULLIVAN RANDALL ETAL 156 ELMWOOD AV	290900 109.65-1-69	100				493.68	493.68
			200				401.28	401.28
			LF291	44.74				44.74
			Account Total	44.74			894.96	939.70
2301916000	CUNNINGHAM VICTOR R SR 186 ELMWOOD AV	290900 109.65-1-63	100				456.28	456.28
			200				374.00	374.00
			LF291	41.51				41.51
			Account Total	41.51			830.28	871.79

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301922000	WALKER DECIA 220 ELMWOOD AV	290900 109.65-1-53	100				400.18	400.18
			200				333.09	333.09
			LF291	36.66				36.66
			Account Total	36.66			733.27	769.93
2301932000	KENNEDY JAMES S 270 ELMWOOD AV	290900 109.65-1-43	100				542.30	542.30
			200				436.73	436.73
			LF291	48.96				48.96
			Account Total	48.96			979.03	1,027.99
2301933000	VANDERPOOL JAMES F 276 ELMWOOD AV	290900 109.65-1-42	100				385.22	385.22
			200				322.17	322.17
			LF291	35.37				35.37
			Account Total	35.37			707.39	742.76
2301938000	PETTITT EDWARD D 19 ELMWOOD AV	290900 109.64-1-76	100				437.58	437.58
			200				360.36	360.36
			LF291	39.90				39.90
			Account Total	39.90			797.94	837.84
2301939000	PETTITT EDWARD D 23 ELMWOOD AV	290900 109.64-1-77	100				377.74	377.74
			200				316.72	316.72
			LF291	34.73				34.73
			Account Total	34.73			694.46	729.19
2301940000	SMIT KAREN 27 ELMWOOD AV	290900 109.64-1-78	100				106.59	106.59
			200				88.04	88.04
			LF291	9.73				9.73
			Account Total	9.73			194.63	204.36
2301948001	FARRUGGIO LILLO RICARDO 61 UP ELMWOOD AV	290900 109.64-1-57	100				239.36	239.36
			200				215.78	215.78
			LF291	22.76				22.76
			Account Total	22.76			455.14	477.90

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301948002	FARRUGGIO LILLO RICARDO 61 LO ELMWOOD AV	290900 109.64-1-57	100				422.62	422.62
			200				349.46	349.46
			LF291	38.60				38.60
			Account Total	38.60			772.08	810.68
2301949000	CASTELLO HOLDINGS LLC 63 ELMWOOD AV	290900 109.64-1-56	100				198.22	198.22
			200				165.18	165.18
			LF291	18.17				18.17
			Account Total	18.17			363.40	381.57
2301958000	COONEY DAVIE 111 ELMWOOD AV	290900 109.64-1-47	100				102.85	102.85
			200				85.32	85.32
			LF291	9.41				9.41
			Account Total	9.41			188.17	197.58
2301963000	ROHDE DAVID 141 ELMWOOD AV	290900 109.15-1-78	100				340.34	340.34
			200				289.44	289.44
			LF291	31.49				31.49
			Account Total	31.49			629.78	661.27
2301973000	WNY REALTY LLC 199 ELMWOOD AV	290900 109.15-1-68	100				46.75	46.75
			200				44.40	44.40
			LF291	4.56				4.56
			Account Total	4.56			91.15	95.71
2301983000	ROSS DAVID A 253 ELMWOOD AV	290900 109.15-1-58	100				452.54	452.54
			200				371.27	371.27
			LF291	41.19				41.19
			Account Total	41.19			823.81	865.00
2302005000	JACKSON PHILLIP 84 ERIE ST	290900 109.65-1-76	100				91.63	91.63
			200				77.13	77.13
			LF291	8.44				8.44
			Account Total	8.44			168.76	177.20

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302006000	JACKSON PHILLIP 88 ERIE ST	290900 109.65-1-75	100				158.95	158.95
			200				126.24	126.24
			LF291	14.26				14.26
			Account Total	14.26			285.19	299.45
2302036000	MILLER JEFFREY S 33 ERIE ST	290900 109.14-2-57	100				699.38	699.38
			200				551.33	551.33
			LF291	62.54				62.54
			Account Total	62.54			1,250.71	1,313.25
2302038000	CHAMBERS EVERTON B 69 ERIE ST	290900 109.64-1-29	100				381.48	381.48
			200				319.44	319.44
			LF291	35.04				35.04
			Account Total	35.04			700.92	735.96
2302040000	LOCKETT STEVEN 75 ERIE ST	290900 109.64-1-31	100				710.60	710.60
			200				559.51	559.51
			LF291	63.51				63.51
			Account Total	63.51			1,270.11	1,333.62
2302041000	PILLOT MICHAEL J JR 117 ERIE ST	290900 109.64-1-44	100				317.90	317.90
			200				273.06	273.06
			LF291	29.55				29.55
			Account Total	29.55			590.96	620.51
2302121000	FADELEY PETER 46 FAIRWAY DR	290900 109.59-1-31	100				608.50	608.50
			200				698.63	698.63
			LF291	65.36				65.36
			Account Total	65.36			1,307.13	1,372.49
2302130000	SCARANTINE SABRINA A 151 FAYETTE ST	290900 109.07-2-43	100				10.37	10.37
			200				8.50	8.50
			LF291	0.95				0.95
			Account Total	0.95			18.87	19.82

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302138000	LEUNG HON-KIT RAY 12 FRANKLIN AV	290900 109.57-1-39	100				187.00	187.00
			200				177.60	177.60
			LF291	18.23				18.23
			Account Total	18.23			364.60	382.83
2302139000	LANDRY CHRISTIAN W 16 FRANKLIN AV	290900 109.57-1-38	100				673.20	673.20
			200				532.22	532.22
			LF291	60.27				60.27
			Account Total	60.27			1,205.42	1,265.69
2302143000	CHENEZ TODD 28 FRANKLIN AV	290900 109.57-1-35	100				733.04	733.04
			200				575.88	575.88
			LF291	65.44				65.44
			Account Total	65.44			1,308.92	1,374.36
2302147000	CAMP MEAGHAN K 48 FRANKLIN AV	290900 109.57-1-31	100				437.58	437.58
			200				360.36	360.36
			LF291	39.90				39.90
			Account Total	39.90			797.94	837.84
2302148000	MANNA HOPE M ETAL 50 FRANKLIN AV	290900 109.57-1-30	100				403.92	403.92
			200				335.81	335.81
			LF291	36.99				36.99
			Account Total	36.99			739.73	776.72
2302152000	NAISH BRIAN J 21 FRANKLIN AV	290900 109.14-2-42	100				590.92	590.92
			200				472.20	472.20
			LF291	53.16				53.16
			Account Total	53.16			1,063.12	1,116.28
2302156000	WAGNER JOANNE LYNNE 47 FRANKLIN AV	290900 109.14-2-46	100				307.70	307.70
			200				256.26	256.26
			LF291	28.20				28.20
			Account Total	28.20			563.96	592.16

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302164000	LANG VINCENT NR 52 FROST ST	290900 109.06-1-35	100				534.82	534.82
			200				431.28	431.28
			LF291	48.30				48.30
			Account Total	48.30			966.10	1,014.40
2302572000	SCHIELKE WILLIAM R 29 GROVE AV	290900 109.34-2-44	100				355.30	355.30
			200				300.34	300.34
			LF291	32.79				32.79
			Account Total	32.79			655.64	688.43
2302578000	HERTEL TIFFANY 45 GROVE AV	290900 109.34-2-38	100				815.32	815.32
			200				635.90	635.90
			LF291	72.57				72.57
			Account Total	72.57			1,451.22	1,523.79
2302579100	ALLEN LINDSAY E 61 A GROVE AV	290900 109.34-2-36	100				347.82	347.82
			200				294.89	294.89
			LF291	32.13				32.13
			Account Total	32.13			642.71	674.84
2303104000	MCKAY JODI L 21 HOWARD AV	290900 109.41-1-54	100				486.20	486.20
			200				395.82	395.82
			LF291	44.10				44.10
			Account Total	44.10			882.02	926.12
2303105000	HAGER MICHAEL J 25 HOWARD AV	290900 109.41-1-53	100				80.41	80.41
			200				68.95	68.95
			LF291	7.47				7.47
			Account Total	7.47			149.36	156.83
2303120000	EVANS-HOLLY THERESA 58 HYDE PK	290900 109.73-1-12	100				643.28	643.28
			200				510.40	510.40
			LF291	57.68				57.68
			Account Total	57.68			1,153.68	1,211.36

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303130000	MCNAUGHTON ERIN 100 HYDE PK	290900 109.73-1-22	100				344.08	344.08
			200				292.16	292.16
			LF291	31.81				31.81
			Account Total	31.81			636.24	668.05
2303143000	TILTON WILLIAM H JR 33 HYDE PK	290900 109.73-1-51	100				205.70	205.70
			200				191.22	191.22
			LF291	19.85				19.85
			Account Total	19.85			396.92	416.77
2303154000	ELLNOR TRAVIS JAMES 79 HYDE PK	290900 109.73-1-63	100				714.34	714.34
			200				562.23	562.23
			LF291	63.83				63.83
			Account Total	63.83			1,276.57	1,340.40
2303161000	HARMON LINDA 109 HYDE PK	290900 109.73-1-70	100				587.18	587.18
			200				469.48	469.48
			LF291	52.83				52.83
			Account Total	52.83			1,056.66	1,109.49
2303245000	SPOON HENRY JR 78 IRVING ST	290900 109.42-1-2	100				377.74	377.74
			200				316.72	316.72
			LF291	34.73				34.73
			Account Total	34.73			694.46	729.19
2303269000	SPOSITO ANGELA 13 IRVING ST	290900 109.07-3-53	100				141.27	141.27
			200				124.57	124.57
			LF291	13.29				13.29
			Account Total	13.29			265.84	279.13
2303274000	COOK CHRISTOPHER M 33 IRVING ST	290900 109.07-3-48	100				125.29	125.29
			200				101.68	101.68
			LF291	11.34				11.34
			Account Total	11.34			226.97	238.31

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303278000	TESTER CANDICE A 61 IRVING ST	290900 109.07-3-38	100				7.99	7.99
			200				25.27	25.27
			LF291	1.66				1.66
			Account Total	1.66			33.26	34.92
2303286000	HANSEN DAVID J 119 IRVING ST	290900 109.07-3-28	100				478.72	478.72
			200				390.37	390.37
			LF291	43.46				43.46
			Account Total	43.46			869.09	912.55
2303291000	BOOTH ALLAN M JR 147 IRVING ST	290900 109.07-3-21	100				381.48	381.48
			200				319.45	319.45
			LF291	35.04				35.04
			Account Total	35.04			700.93	735.97
2303296000	TURNER ROBERT 185 IRVING ST	290900 109.07-3-15	100				471.24	471.24
			200				384.91	384.91
			LF291	42.81				42.81
			Account Total	42.81			856.15	898.96
2303304000	CLAYPOOLE JOSEPH/CHRIST 231 IRVING ST	290900 109.08-1-5	100				352.58	352.58
			200				288.99	288.99
			LF291	32.08				32.08
			Account Total	32.08			641.57	673.65
2303483000	BURKE-GRUENAUER SARAH 16 JUNIPER ST	290900 109.11-4-18	100				534.82	534.82
			200				431.28	431.28
			LF291	48.30				48.30
			Account Total	48.30			966.10	1,014.40
2303484000	SCHUBAUER JEREMY D 20 JUNIPER ST	290900 109.11-4-19	100				377.74	377.74
			200				316.71	316.71
			LF291	34.73				34.73
			Account Total	34.73			694.45	729.18

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303485000	BLAIR ELIZABETH J 24 JUNIPER ST	290900 109.11-4-20	100				388.96	388.96
			200				324.90	324.90
			LF291	35.70				35.70
			Account Total	35.70			713.86	749.56
2303510000	SINGH SUKHPREET 25 JUNIPER ST	290900 109.11-3-36	100				418.88	418.88
			200				346.72	346.72
			LF291	38.28				38.28
			Account Total	38.28			765.60	803.88
2303512000	STIVERS JOSH D 37 JUNIPER ST	290900 109.11-3-34	100				426.36	426.36
			200				352.18	352.18
			LF291	38.93				38.93
			Account Total	38.93			778.54	817.47
2303515000	HARRIS JOEL W 69 JUNIPER ST	290900 109.11-3-26	100				1,151.92	1,151.92
			200				881.40	881.40
			LF291	101.67				101.67
			Account Total	101.67			2,033.32	2,134.99
2303519000	GARDNER W DOUGLAS 87 JUNIPER ST	290900 109.11-3-22	100				276.76	276.76
			200				243.06	243.06
			LF291	25.99				25.99
			Account Total	25.99			519.82	545.81
2303521000	FURLONG J JEFFERY 123 JUNIPER ST	290900 109.50-2-72	100				448.80	448.80
			200				368.55	368.55
			LF291	40.87				40.87
			Account Total	40.87			817.35	858.22
2303532000	KENJOCKETY DAVID ETAL 10 KESWICK RD	290900 109.12-3-2	100				489.94	489.94
			200				398.55	398.55
			LF291	44.43				44.43
			Account Total	44.43			888.49	932.92

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303578000	MOORE DEBORAH 20 LAKEVIEW PK	290900 109.08-1-31	100				76.67	76.67
			200				66.22	66.22
			LF291	7.14				7.14
			Account Total	7.14			142.89	150.03
2303584000	ANTERLINE JAMES 48 LAKEVIEW PK	290900 109.08-1-37	100				133.28	133.28
			200				108.45	108.45
			LF291	12.08				12.08
			Account Total	12.08			241.73	253.81
2303595000	DELAHUNT CHRISTI 9 LAKEVIEW PK	290900 109.08-1-60	100				523.60	523.60
			200				423.10	423.10
			LF291	47.34				47.34
			Account Total	47.34			946.70	994.04
2303602000	STOLTZ DAVID 33 LAKEVIEW PK	290900 109.08-1-53	100				504.90	504.90
			200				409.46	409.46
			LF291	45.72				45.72
			Account Total	45.72			914.36	960.08
2303603000	SCHEFFER ROBERT P 39 LAKEVIEW PK	290900 109.08-1-52	100				265.54	265.54
			200				234.88	234.88
			LF291	25.02				25.02
			Account Total	25.02			500.42	525.44
2303607000	BOWER MIRANDA K 57 LAKEVIEW PK	290900 109.08-1-48	100				254.32	254.32
			200				226.70	226.70
			LF291	24.06				24.06
			Account Total	24.06			481.02	505.08
2303608000	GROSS ANDREA R 65 LAKEVIEW PK	290900 109.08-1-47	100				478.28	478.28
			200				374.00	374.00
			LF291	42.61				42.61
			Account Total	42.61			852.28	894.89

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2303620000	STROPE ANGELA	290900	200				5.25	5.25
	42 LEVAN AV	109.50-2-10	LF291	0.26				0.26
			Account Total	0.26			5.25	5.51
2303622000	SONNELITTER GARY ETAL	290900	100				332.86	332.86
	48 LEVAN AV	109.50-2-12	200				283.97	283.97
			LF291	30.84				30.84
			Account Total	30.84			616.83	647.67
2303632000	RYAN MICHAEL D	290900	100				351.56	351.56
	120 LEVAN AV	109.50-3-9	200				297.62	297.62
			LF291	32.46				32.46
			Account Total	32.46			649.18	681.64
2303635000	GRACZYK WM III	290900	100				263.67	263.67
	130 LEVAN AV	109.12-1-87	200				223.22	223.22
			LF291	24.34				24.34
			Account Total	24.34			486.89	511.23
2303860000	MULVEY PAUL E	290900	100				132.64	132.64
	33 LIVINGSTON PL	109.42-1-48	200				113.90	113.90
			LF291	12.33				12.33
			Account Total	12.33			246.54	258.87
2304138000	KABEMBA YVES KANKU	290900	100				756.72	756.72
	327 MARKET ST	109.40-2-79	200				915.37	915.37
			LF291	83.61				83.61
			Account Total	83.61			1,672.09	1,755.70
2304139000	CASSENTI THOMAS JR	290900	100				418.88	418.88
	331 MARKET ST	109.40-2-80	200				346.72	346.72
			LF291	38.28				38.28
			Account Total	38.28			765.60	803.88
2304159000	HAYES CORRIE A	290900	100				549.78	549.78
	571 MARKET ST	109.07-2-30						

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				442.20	442.20
			LF291	49.60				49.60
			Account Total	49.60			991.98	1,041.58
2304167000	SEVERSON LINDA A 617 MARKET ST	290900 109.07-2-21	100				5.61	5.61
			200				5.03	5.03
			LF291	0.53				0.53
			Account Total	0.53			10.64	11.17
2304185000	CASSENTI JOSEPH L 757 MARKET ST	290900 95.20-2-11.1	100				433.84	433.84
			200				337.04	337.04
			LF291	38.54				38.54
			Account Total	38.54			770.88	809.42
2304187000	TALLAS DANIEL ETAL 761 MARKET ST	290900 95.20-2-10	100				117.64	117.64
			200				149.00	149.00
			LF291	13.33				13.33
			Account Total	13.33			266.64	279.97
2304199000	WATERS RICHARD 38 MASS AV	290900 109.12-1-72	100				72.93	72.93
			200				63.49	63.49
			LF291	6.82				6.82
			Account Total	6.82			136.42	143.24
2304200000	STEVENS PHILLIP M 66 MASS AV	290900 109.12-1-62	100				228.14	228.14
			200				207.59	207.59
			LF291	21.79				21.79
			Account Total	21.79			435.73	457.52
2304204000	KIBLER DAVID A 108 MASS AV	290900 109.12-1-56	100				7.65	7.65
			200				6.52	6.52
			LF291	0.71				0.71
			Account Total	0.71			14.17	14.88
2304205000	CENTNER KELLIE 116 MASS AV	290900 109.12-1-55	100				400.18	400.18

City of Lockport Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				333.08	333.08
			LF291	36.66				36.66
			Account Total	36.66			733.26	769.92
2304221000	SHEEHAN JOHN ETAL 18 MCCOLLUM ST	290900 109.48-2-47	100				11.05	11.05
			200				9.00	9.00
			LF291	1.00				1.00
			Account Total	1.00			20.05	21.05
2304222000	MCCARTIN SARA & ROBERT 22 MCCOLLUM ST	290900 109.48-2-48	100				95.37	95.37
			200				79.86	79.86
			LF291	8.76				8.76
			Account Total	8.76			175.23	183.99
2304241000	NU INVEST PROP OF WNY IN 5 MC CUE AV	290900 109.07-3-45	100				276.76	276.76
			200				243.06	243.06
			LF291	25.99				25.99
			Account Total	25.99			519.82	545.81
2304350000	NICHOLAS SHIRLEY 201 LO MILL ST	290900 109.06-1-48	100				187.00	187.00
			200				177.60	177.60
			LF291	18.23				18.23
			Account Total	18.23			364.60	382.83
2304350001	NICHOLAS SHIRLEY 201 UP MILL ST	290900 109.06-1-48	100				504.90	504.90
			200				409.47	409.47
			LF291	45.72				45.72
			Account Total	45.72			914.37	960.09
2304370000	MARTINEZ TOMAS D 399 MILL ST	290900 95.17-1-38	100				99.11	99.11
			200				82.59	82.59
			LF291	9.09				9.09
			Account Total	9.09			181.70	190.79
2304373000	KRAEMER JOHN M 421 MILL ST	290900 95.17-1-41	100				789.14	789.14

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				616.79	616.79
			LF291	70.30				70.30
			Account Total	70.30			1,405.93	1,476.23
2304529000	CASTELLO HOLDINGS LLC 12 MORTON AV	290900 109.50-2-66	100				168.30	168.30
			200				143.36	143.36
			LF291	15.59				15.59
			Account Total	15.59			311.66	327.25
2304531000	SHEEHAN HEATHER 16 MORTON AV	290900 109.50-2-49	100				114.07	114.07
			200				93.50	93.50
			LF291	10.38				10.38
			Account Total	10.38			207.57	217.95
2304533000	RADZIKOWSKI JASON 20 MORTON AV	290900 109.50-2-51	100				228.14	228.14
			200				187.00	187.00
			LF291	20.76				20.76
			Account Total	20.76			415.14	435.90
2304725000	TAGG MICHAEL 84 N ADAM ST	290900 109.06-2-60	100				299.20	299.20
			200				259.42	259.42
			LF291	27.93				27.93
			Account Total	27.93			558.62	586.55
2304738000	DELPRIORE VINCENT T 306 N ADAM ST	290900 95.18-1-18	100				624.58	624.58
			200				496.75	496.75
			LF291	56.07				56.07
			Account Total	56.07			1,121.33	1,177.40
2304740000	SHIPLEY STEPHEN R 314 N ADAM ST	290900 95.18-1-17	100				69.19	69.19
			200				60.76	60.76
			LF291	6.50				6.50
			Account Total	6.50			129.95	136.45
2304746000	WRIGHT MATTHEW J 390 N ADAM ST	290900 95.18-1-9	100				385.22	385.22

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				322.16	322.16
			LF291	35.37				35.37
			Account Total	35.37			707.38	742.75
2304753000	ROBERTO JEFFERY 153 N ADAM ST	290900 109.06-3-21	100				302.94	302.94
			200				262.15	262.15
			LF291	28.26				28.26
			Account Total	28.26			565.09	593.35
2304754000	CZAPLICKI ELIZABETH 165 N ADAM ST	290900 109.06-1-40	100				418.88	418.88
			200				346.72	346.72
			LF291	38.28				38.28
			Account Total	38.28			765.60	803.88
2304756000	HORANBURG MARTIN R JR 177 N ADAM ST	290900 109.06-1-38	100				400.18	400.18
			200				333.09	333.09
			LF291	36.66				36.66
			Account Total	36.66			733.27	769.93
2304769000	BARBA MICHELE 403 N ADAM ST	290900 95.18-1-5	100				4.25	4.25
			200				4.04	4.04
			LF291	0.41				0.41
			Account Total	0.41			8.29	8.70
2304876000	TOWNSEND TINA R 40 NORTH ST	290900 109.06-1-28.1	100				280.50	280.50
			200				245.79	245.79
			LF291	26.32				26.32
			Account Total	26.32			526.29	552.61
2304972000	MBH DEVELOPMENT INC 88 OLCOTT ST	290900 109.32-1-27	100				97.24	97.24
			200				91.52	91.52
			LF291	9.44				9.44
			Account Total	9.44			188.76	198.20
2304980000	BONNETT JASON ETAL 186 OLCOTT ST	290900 109.06-2-71	100				590.92	590.92

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				472.21	472.21
			LF291	53.16				53.16
			Account Total	53.16			1,063.13	1,116.29
2304985000	GRUNTHANER CHRISTOPHE 214 OLCOTT ST	290900 109.06-2-76	100				10.03	10.03
			200				8.25	8.25
			LF291	0.91				0.91
			Account Total	0.91			18.28	19.19
2304992000	WILEY GEORGE W 67 OLCOTT ST	290900 109.32-1-4	100				22.62	22.62
			200				349.45	349.45
			LF291	18.60				18.60
			Account Total	18.60			372.07	390.67
2304997000	PRATZ ROBERT E 97 OLCOTT ST	290900 109.32-1-9	100				316.20	316.20
			200				343.80	343.80
			LF291	33.00				33.00
			Account Total	33.00			660.00	693.00
2304998000	GREEN TROY 99 OLCOTT ST	290900 109.32-1-10	100				254.32	254.32
			200				226.69	226.69
			LF291	24.05				24.05
			Account Total	24.05			481.01	505.06
2304999000	AFFORDABLE LIVING NY 101 OLCOTT ST	290900 109.32-1-11	100				572.22	572.22
			200				458.57	458.57
			LF291	51.54				51.54
			Account Total	51.54			1,030.79	1,082.33
2305008000	AZBELL MEGHAN 149 OLCOTT ST	290900 109.24-1-16	100				9.01	9.01
			200				7.51	7.51
			LF291	0.83				0.83
			Account Total	0.83			16.52	17.35
2305015000	MARCIA A BUCOLO LIFE USE 217 OLCOTT ST	290900 109.06-2-27	100				590.92	590.92

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				472.21	472.21
			LF291	53.16				53.16
			Account Total	53.16			1,063.13	1,116.29
2305023000	BELSER ERIC J ETAL 500 OLD NIAGARA RD	290900 95.14-1-6	100				321.64	321.64
			LF291	16.08				16.08
			Account Total	16.08			321.64	337.72
2305024000	LOMBARDO TAMMY 544 OLD NIAGARA RD	290900 95.14-1-5	100				516.12	516.12
			LF291	25.81				25.81
			Account Total	25.81			516.12	541.93
2305025000	HUNT JASON 644 OLD NIAGARA RD	290900 95.13-1-17.1	100				61.71	61.71
			LF291	3.09				3.09
			Account Total	3.09			61.71	64.80
2305324000	SONKER TINA MARIE 38 PARK LANE CR	290900 109.19-2-73	100				650.76	650.76
			200				515.86	515.86
			LF291	58.33				58.33
			Account Total	58.33			1,166.62	1,224.95
2305331000	SANDER STEPHEN J 80 PARK LANE CR	290900 109.19-2-80	100				587.18	587.18
			200				469.49	469.49
			LF291	52.83				52.83
			Account Total	52.83			1,056.67	1,109.50
2305702000	MILLER JANICE 52 POUND ST	290900 109.11-4-41	100				396.44	396.44
			200				330.35	330.35
			LF291	36.34				36.34
			Account Total	36.34			726.79	763.13
2305711000	PTAK JANE E 120 POUND ST	290900 109.57-2-47	100				504.90	504.90
			200				409.46	409.46
			LF291	45.72				45.72
			Account Total	45.72			914.36	960.08

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2305728000	SIBERT KIYAS ETAL 55 POUND ST	290900 109.11-4-44	100				452.54	452.54
			200				371.27	371.27
			LF291	41.19				41.19
			Account Total	41.19			823.81	865.00
2305733000	DEMARCO ROBIN C 87 POUND ST	290900 109.57-1-11	100				351.56	351.56
			200				297.61	297.61
			LF291	32.46				32.46
			Account Total	32.46			649.17	681.63
2305738000	KEDZIERSKI BRIAN & JESSIC 111 POUND ST	290900 109.57-1-16	100				407.66	407.66
			200				338.53	338.53
			LF291	37.31				37.31
			Account Total	37.31			746.19	783.50
2305881000	MESLER DAVID M 47 PRISCILLA LN	290900 109.12-3-46	100				418.88	418.88
			200				346.71	346.71
			LF291	38.28				38.28
			Account Total	38.28			765.59	803.87
2305882000	RITZ KEVIN 49 PRISCILLA LN	290900 109.12-3-45	100				579.70	579.70
			200				464.02	464.02
			LF291	52.19				52.19
			Account Total	52.19			1,043.72	1,095.91
2306052000	SPENCER BILLY JO 10 REED ST	290900 109.15-1-43	100				523.60	523.60
			200				423.10	423.10
			LF291	47.34				47.34
			Account Total	47.34			946.70	994.04
2306119000	HURDISS CHRIS 6 REMICK PK	290900 109.57-2-19	100				273.02	273.02
			200				240.32	240.32
			LF291	25.67				25.67
			Account Total	25.67			513.34	539.01

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306131000	HUGHES DUNCAN E 1 REMICK PK	290900 109.57-2-37	100				359.04	359.04
			200				303.07	303.07
			LF291	33.10				33.10
			Account Total	33.10			662.11	695.21
2306140000	SHANLEY BRIAN P 19 REMICK PK	290900 109.57-2-28	100				751.74	751.74
			200				589.51	589.51
			LF291	67.07				67.07
			Account Total	67.07			1,341.25	1,408.32
2306184000	CUMMINGS PETER J 20 ROCHESTER ST	290900 109.50-3-75	100				781.66	781.66
			200				611.33	611.33
			LF291	69.65				69.65
			Account Total	69.65			1,392.99	1,462.64
2306185000	BEAUDOIN ANDREW R 36 ROCHESTER ST	290900 109.50-3-74	100				366.52	366.52
			200				308.52	308.52
			LF291	33.76				33.76
			Account Total	33.76			675.04	708.80
2306195000	LICATA SALVATORE 15 ROCHESTER ST	290900 109.50-3-66	100				489.94	489.94
			200				398.56	398.56
			LF291	44.43				44.43
			Account Total	44.43			888.50	932.93
2306199000	MCGOVERN TAYLOR N 37 ROCHESTER ST	290900 109.50-3-70	100				5.09	5.09
			200				5.77	5.77
			LF291	0.54				0.54
			Account Total	0.54			10.86	11.40
2306202000	SCHIELKE FAE 51 ROCHESTER ST	290900 109.12-1-63	100				201.96	201.96
			200				188.48	188.48
			LF291	19.52				19.52
			Account Total	19.52			390.44	409.96

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306221000	ROMANOWSKI CRAIG R 15 ROGERS AV	290900 109.42-1-19	100				572.22	572.22
			200				458.57	458.57
			LF291	51.54				51.54
			Account Total	51.54			1,030.79	1,082.33
2306225000	MARTINEZ TOMAS D 77 ROGERS AV	290900 109.42-1-12	100				396.10	396.10
			200				320.75	320.75
			LF291	35.85				35.85
			Account Total	35.85			716.85	752.70
2306420000	SCHULTZ DOUGLAS M 10 SHAEFFER ST	290900 109.07-3-26	100				396.44	396.44
			200				330.35	330.35
			LF291	36.34				36.34
			Account Total	36.34			726.79	763.13
2306424000	KRUEGER AMY LYNN 9 SHAEFFER ST	290900 109.07-3-8	100				628.32	628.32
			200				499.48	499.48
			LF291	56.39				56.39
			Account Total	56.39			1,127.80	1,184.19
2306709000	GLOVER PAUL B 172 SOUTH ST	290900 109.14-2-85	100				308.55	308.55
			200				255.94	255.94
			LF291	28.23				28.23
			Account Total	28.23			564.49	592.72
2306718000	21 SOUTH DEVE LLC 214 SOUTH ST	290900 109.14-2-72	100				46.75	46.75
			200				44.40	44.40
			LF291	4.56				4.56
			Account Total	4.56			91.15	95.71
2306732000	EDWARDS TIMOTHY M 298 SOUTH ST	290900 109.14-2-50	100				486.20	486.20
			200				395.82	395.82
			LF291	44.10				44.10
			Account Total	44.10			882.02	926.12

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306734000	DESANTIAGO RAUL 326 SOUTH ST	290900 109.57-1-28	100				448.80	448.80
			200				368.54	368.54
			LF291	40.87				40.87
			Account Total	40.87			817.34	858.21
2306737000	PLANDOWSKI RUSSELL 338 SOUTH ST	290900 109.57-1-25	100				673.20	673.20
			200				532.22	532.22
			LF291	60.27				60.27
			Account Total	60.27			1,205.42	1,265.69
2306739000	DANIELS JEANNA 346 SOUTH ST	290900 109.57-1-23	100				104.38	104.38
			200				87.37	87.37
			LF291	9.59				9.59
			Account Total	9.59			191.75	201.34
2306746000	SADOWSKI KEVIN J 380 SOUTH ST	290900 109.57-2-39	100				422.62	422.62
			200				349.46	349.46
			LF291	38.60				38.60
			Account Total	38.60			772.08	810.68
2306759000	SHAW THOMAS 31 SOUTH ST	290900 109.63-2-7	100				446.93	446.93
			200				356.89	356.89
			LF291	40.19				40.19
			Account Total	40.19			803.82	844.01
2306761000	SHAW EILENE 41 SOUTH ST	290900 109.63-2-9	100				287.98	287.98
			200				240.84	240.84
			LF291	26.44				26.44
			Account Total	26.44			528.82	555.26
2306762000	CASTELLO PROPERTIES LLC 45 SOUTH ST	290900 109.63-2-10	100				93.50	93.50
			200				88.80	88.80
			LF291	9.12				9.12
			Account Total	9.12			182.30	191.42

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306768000	DMT VENTURES LLC 81 SOUTH ST	290900 109.63-2-19	100				519.86	519.86
			200				420.37	420.37
			LF291	47.01				47.01
			Account Total	47.01			940.23	987.24
2306772000	MURRY EDWARD SR 95 SOUTH ST	290900 109.63-2-23	200				174.54	174.54
			LF291	8.73				8.73
			Account Total	8.73			174.54	183.27
2306776000	PAPACHATZIS MARIE E 115 SOUTH ST	290900 109.63-2-38	100				1,107.04	1,107.04
			200				848.68	848.68
			LF291	97.78				97.78
			Account Total	97.78			1,955.72	2,053.50
2306782000	STEVENS MARC 171 SOUTH ST	290900 109.64-1-8	100				101.32	101.32
			200				85.13	85.13
			LF291	9.33				9.33
			Account Total	9.33			186.45	195.78
2306787000	MCCALISTER MELODIE K 225 SOUTH ST	290900 109.64-1-18	200				4.76	4.76
			LF291	0.24				0.24
			Account Total	0.24			4.76	5.00
2306788000	NAGAR KFIR 233 SOUTH ST	290900 109.64-1-19	100				46.75	46.75
			200				44.40	44.40
			LF291	4.56				4.56
			Account Total	4.56			91.15	95.71
2306796000	JTEM VENTURES LLC 267 SOUTH ST	290900 109.64-1-27	100				187.00	187.00
			200				177.60	177.60
			LF291	18.23				18.23
			Account Total	18.23			364.60	382.83
2306799000	MOURNING LYNETTE R 287 SOUTH ST	290900 109.65-1-2	100				299.20	299.20
			200				259.43	259.43

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	27.93				27.93
			Account Total	27.93			558.63	586.56
2306800000	GOFF SAMANTHA	290900	100				1,200.54	1,200.54
	291 SOUTH ST	109.65-1-3	200				916.88	916.88
			LF291	105.87				105.87
			Account Total	105.87			2,117.42	2,223.29
2306801000	PETTITT LISA	290900	100				546.04	546.04
	295 SOUTH ST	109.65-1-4	200				439.46	439.46
			LF291	49.27				49.27
			Account Total	49.27			985.50	1,034.77
2306807000	ARNET NICHOL	290900	100				187.00	187.00
	323 SOUTH ST	109.65-1-10	200				177.60	177.60
			LF291	18.23				18.23
			Account Total	18.23			364.60	382.83
2306811000	KANNER CAROL	290900	100				400.18	400.18
	339 SOUTH ST	109.65-1-14	200				333.08	333.08
			LF291	36.66				36.66
			Account Total	36.66			733.26	769.92
2306812000	MORAN JESSICA	290900	100				534.82	534.82
	343 SOUTH ST	109.65-1-15	200				431.28	431.28
			LF291	48.30				48.30
			Account Total	48.30			966.10	1,014.40
2306814002	HAYES NATASHA	290900	100				334.73	334.73
	351 SOUTH ST	109.65-1-19	200				275.05	275.05
			LF291	30.49				30.49
			Account Total	30.49			609.78	640.27
2306897000	WILCOX DAVID	290900	100				594.66	594.66
	66 SPRING ST	109.48-2-14	200				474.94	474.94

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	53.48				53.48
			Account Total	53.48			1,069.60	1,123.08
2306979000	PARK THAREE	290900	100				860.20	860.20
	80 SUMMER ST	109.12-1-77	200				668.63	668.63
			LF291	76.44				76.44
			Account Total	76.44			1,528.83	1,605.27
2307035000	FURA EDWARD ETAL	290900	100				370.26	370.26
	61 SYCAMORE ST	95.18-1-27.2	200				311.25	311.25
			LF291	34.07				34.07
			Account Total	34.07			681.51	715.58
2307106002	BUSH MICHAEL A	290900	100				377.30	377.30
	91 N TRANSIT RD	95.17-1-12	200				300.34	300.34
			LF291	33.89				33.89
			Account Total	33.89			677.64	711.53
2307111000	TERRY JENNIFER L	290900	100				308.55	308.55
	163 TRANSIT RD	95.17-1-1	LF291	15.43				15.43
			Account Total	15.43			308.55	323.98
2307198000	POOLE JAMES L	290900	100				314.16	314.16
	193 UNION ST	109.48-2-4	200				270.34	270.34
			LF291	29.23				29.23
			Account Total	29.23			584.50	613.73
2307199000	PETTITT LISA	290900	100				549.78	549.78
	197 UNION ST	109.48-2-5.2	200				442.20	442.20
			LF291	49.60				49.60
			Account Total	49.60			991.98	1,041.58
2307221000	BROWN CORY L	290900	100				370.26	370.26
	47 UTICA ST	109.50-3-23	200				311.26	311.26
			LF291	34.07				34.07

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	34.07			681.52	715.59
2307230000	DIETZ MICHAEL	290900	100				139.06	139.06
	50 VAN BUREN ST	109.40-1-16	200				112.66	112.66
			LF291	12.58				12.58
			Account Total	12.58			251.72	264.30
2307233000	MOLINA SHARIL V	290900	100				411.40	411.40
	62 VAN BUREN ST	109.40-1-13	200				341.26	341.26
			LF291	37.63				37.63
			Account Total	37.63			752.66	790.29
2307242000	AFFORDABLE LIVING NY	290900	100				359.04	359.04
	13 VAN BUREN ST	109.40-1-33	200				303.06	303.06
			LF291	33.10				33.10
			Account Total	33.10			662.10	695.20
2307262000	SCHAFFER ROBERT J III ETAL	290900	100				140.25	140.25
	147 VAN BUREN ST	109.32-2-12	200				133.20	133.20
			LF291	13.67				13.67
			Account Total	13.67			273.45	287.12
2307336000	HIGH KEVIN R	290900	100				673.20	673.20
	122 VINE ST	109.49-1-24	200				532.23	532.23
			LF291	60.27				60.27
			Account Total	60.27			1,205.43	1,265.70
2307349000	BARNOFF JASON A	290900	100				411.10	411.10
	186 VINE ST	109.11-1-4	200				317.00	317.00
			LF291	36.41				36.41
			Account Total	36.41			728.10	764.51
2307351000	YOUNT EVAN	290900	100				7.99	7.99
	258 VINE ST	109.07-2-69	200				6.76	6.76
			LF291	0.74				0.74

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	0.74			14.75	15.49
2307352000	CASTRIONE REAL EST & DEV	290900	100				102.85	102.85
	356 VINE ST	109.32-2-10	200				85.32	85.32
			LF291	9.41				9.41
			Account Total	9.41			188.17	197.58
2307371000	CHITTENDEN JR ARTHUR J	290900	100				544.17	544.17
	97 VINE ST	109.49-2-21	200				427.81	427.81
			LF291	48.60				48.60
			Account Total	48.60			971.98	1,020.58
2307374000	BENSON JOHN	290900	100				770.44	770.44
	107 VINE ST	109.41-1-58	200				603.15	603.15
			LF291	68.68				68.68
			Account Total	68.68			1,373.59	1,442.27
2307377000	PIERCE STERLING	290900	100				448.80	448.80
	117 VINE ST	109.41-1-61	200				368.54	368.54
			LF291	40.87				40.87
			Account Total	40.87			817.34	858.21
2307385000	DERDA JOSHUA	290900	100				168.30	168.30
	179 VINE ST	109.07-3-55	200				143.35	143.35
			LF291	15.59				15.59
			Account Total	15.59			311.65	327.24
2307395000	MULLEN MARK	290900	100				478.72	478.72
	429 VINE ST	109.06-2-20	200				390.37	390.37
			LF291	43.46				43.46
			Account Total	43.46			869.09	912.55
2307445000	BERRIOS OMALIS	290900	100				370.26	370.26
	362 WALNUT ST	109.14-2-20	200				311.26	311.26
			LF291	34.07				34.07

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	34.07			681.52	715.59
2307447000	PETTITT LISA	290900	100				565.42	565.42
	372 WALNUT ST	109.14-2-22	200				556.43	556.43
			LF291	56.09				56.09
			Account Total	56.09			1,121.85	1,177.94
2307452000	WILSON JEFFREY D	290900	100				10.37	10.37
	404 WALNUT ST	109.14-2-35	200				8.50	8.50
			LF291	0.95				0.95
			Account Total	0.95			18.87	19.82
2307455000	MAK RE LLC	290900	100				213.18	213.18
	416 WALNUT ST	109.14-2-38	200				176.09	176.09
			LF291	19.46				19.46
			Account Total	19.46			389.27	408.73
2307459000	GRECO MARC J	290900	100				558.33	558.33
	440 WALNUT ST	109.57-1-3	200				494.03	494.03
			LF291	52.62				52.62
			Account Total	52.62			1,052.36	1,104.98
2307484000	FOUTS PATRICK M	290900	100				6.97	6.97
	606 WALNUT ST	109.58-1-7	200				6.02	6.02
			LF291	0.65				0.65
			Account Total	0.65			12.99	13.64
2307486000	LEWIS REX	290900	100				448.80	448.80
	614 WALNUT ST	109.15-1-11	200				368.54	368.54
			LF291	40.87				40.87
			Account Total	40.87			817.34	858.21
2307502000	HOFFMAN RYAN	290900	100				508.64	508.64
	690 WALNUT ST	109.15-1-26	200				412.20	412.20
			LF291	46.04				46.04

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	46.04			920.84	966.88
2307509000	QUAGLIANO MICHAEL P	290900	100				452.54	452.54
	734 WALNUT ST	109.59-1-1	200				371.28	371.28
			LF291	41.19				41.19
			Account Total	41.19			823.82	865.01
2307515000	CERVONI ANN S	290900	100				5.61	5.61
	748 WALNUT ST	109.59-1-6	200				5.03	5.03
			LF291	0.53				0.53
			Account Total	0.53			10.64	11.17
2307526000	BROWN KASI L	290900	100				256.87	256.87
	776 WALNUT ST	109.59-1-18	200				208.89	208.89
			LF291	23.28				23.28
			Account Total	23.28			465.76	489.04
2307551000	HEYN ROBIN L	290900	100				265.54	265.54
	355 WALNUT ST	109.56-1-65	200				234.88	234.88
			LF291	25.02				25.02
			Account Total	25.02			500.42	525.44
2307553000	PARADA ANTHONY J	290900	100				336.60	336.60
	365 WALNUT ST	109.56-1-63	200				286.71	286.71
			LF291	31.17				31.17
			Account Total	31.17			623.31	654.48
2307556000	FREW DOUGLAS T	290900	100				291.72	291.72
	381 WALNUT ST	109.56-1-60	200				253.96	253.96
			LF291	27.29				27.29
			Account Total	27.29			545.68	572.97
2307559000	BLOOMQUIST DAWN	290900	100				418.88	418.88
	391 WALNUT ST	109.56-1-57	200				346.72	346.72
			LF291	38.28				38.28

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				38.28			765.60	803.88
2307564000	BAEHR JAMIE L	290900	100				287.64	287.64
	421 WALNUT ST	109.56-1-46	200				241.63	241.63
			LF291	26.46				26.46
Account Total				26.46			529.27	555.73
2307572000	ESTRADA ABIGAIL A	290900	100				561.00	561.00
	463 WALNUT ST	109.11-4-46	200				450.39	450.39
			LF291	50.57				50.57
Account Total				50.57			1,011.39	1,061.96
2307575000	SIDORSKI MICHAEL J	290900	100				4.25	4.25
	503 WALNUT ST	109.11-4-37	200				4.04	4.04
			LF291	0.41				0.41
Account Total				0.41			8.29	8.70
2307580000	ROSE TIMOTHY G	290900	100				796.62	796.62
	529 WALNUT ST	109.11-4-32	200				622.25	622.25
			LF291	70.94				70.94
Account Total				70.94			1,418.87	1,489.81
2307587000	KIDS BREAK FREE FOUND IN	290900	100				508.64	508.64
	589 WALNUT ST	109.50-2-56	200				412.20	412.20
			LF291	46.04				46.04
Account Total				46.04			920.84	966.88
2307623000	DELAHUNT ANTONETTE R	290900	100				362.78	362.78
	761 WALNUT ST	109.12-3-28	200				305.80	305.80
			LF291	33.43				33.43
Account Total				33.43			668.58	702.01
2308361000	FARRELL KEVIN P	290900	100				291.72	291.72
	16 WILSON PK	109.58-1-19	200				253.96	253.96
			LF291	27.29				27.29

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				27.29			545.68	572.97
2308366000	ILES-HERNANDEZ KELI A	290900	100				110.33	110.33
	7 WILSON PK	109.58-1-11	200				90.77	90.77
			LF291	10.06				10.06
Account Total				10.06			201.10	211.16
2308368000	RANNEY MICHAEL	290900	100				572.22	572.22
	11 WILSON PK	109.58-1-13	200				458.57	458.57
			LF291	51.54				51.54
Account Total				51.54			1,030.79	1,082.33
2308369000	ROMAN ANTHONY J JR ETAL	290900	100				590.92	590.92
	13 WILSON PK	109.58-1-14	200				472.21	472.21
			LF291	53.16				53.16
Account Total				53.16			1,063.13	1,116.29
2308370000	VINSON JONATHAN	290900	100				426.36	426.36
	15 WILSON PK	109.58-1-15	200				352.18	352.18
			LF291	38.93				38.93
Account Total				38.93			778.54	817.47
2308436000	WILEY GEORGE W III ETAL	290900	100				15.14	15.14
	26 WORKS PL	109.14-2-81	200				344.00	344.00
			LF291	17.96				17.96
Account Total				17.96			359.14	377.10
2500138000	BUSCH LUKAN J	290900	100			553.52		553.52
	16 ALLEN ST	109.46-2-6	200			444.93		444.93
			LF291	49.93				49.93
Account Total				49.93		998.45		1,048.38
2500142000	MCCALL CHRISTOPHER G	290900	100			519.86		519.86
	34 ALLEN ST	109.46-2-1	200			420.38		420.38
			LF291	47.01				47.01

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	47.01		940.24		987.25
2500148000	PETTITT LISA	290900	100			426.36		426.36
	86 ALLEN ST	109.38-2-62	200			352.17		352.17
			LF291	38.93				38.93
			Account Total	38.93		778.53		817.46
2500154000	GILLAND ROSANNE	290900	100			474.98		474.98
	108 ALLEN ST	109.38-2-68	200			387.63		387.63
			LF291	43.13				43.13
			Account Total	43.13		862.61		905.74
2500155000	PAYNE ELIZABETH LOIUSE	290900	100			261.80		261.80
	110 ALLEN ST	109.38-2-69	200			232.14		232.14
			LF291	24.70				24.70
			Account Total	24.70		493.94		518.64
2500157000	WALKER WESLEY E	290900	100			246.84		246.84
	140 ALLEN ST	109.05-2-38	200			221.24		221.24
			LF291	23.40				23.40
			Account Total	23.40		468.08		491.48
2500201000	SEJOUR FOMBENS	290900	100			46.75		46.75
	26 AMELIA ST	109.17-3-76	200			44.40		44.40
			LF291	4.56				4.56
			Account Total	4.56		91.15		95.71
2500208000	WERTH MICHAEL S	290900	100			452.54		452.54
	31 AMELIA ST	109.17-2-18	200			371.27		371.27
			LF291	41.19				41.19
			Account Total	41.19		823.81		865.00
2500210000	BERNER KERT A	290900	100			385.22		385.22
	35 AMELIA ST	109.17-2-20	200			322.17		322.17
			LF291	35.37				35.37

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				35.37		707.39		742.76
2500212000	SARAF CATRINA B	290900	100			80.41		80.41
	45 AMELIA ST	109.17-2-22	200			68.95		68.95
			LF291	7.47				7.47
Account Total				7.47		149.36		156.83
2500248000	BARRETT PATRICK B JR	290900	100			248.71		248.71
	16 BACON ST	109.17-1-16	200			212.30		212.30
			LF291	23.06				23.06
Account Total				23.06		461.01		484.07
2500254000	WILROC LLC	290900	100			52.02		52.02
	44 BACON ST	109.17-1-22	200			49.18		49.18
			LF291	5.06				5.06
Account Total				5.06		101.20		106.26
2500266000	GEORGE JEFFREY A	290900	100			314.16		314.16
	39 BACON ST	108.76-2-7	200			270.34		270.34
			LF291	29.23				29.23
Account Total				29.23		584.50		613.73
2500471000	NILAND LYNDA J	290900	100			187.00		187.00
	47 BRIDLEWOOD DR	123.05-4-11	200			177.60		177.60
			LF291	18.23				18.23
Account Total				18.23		364.60		382.83
2500493000	MARION MICHAEL F	290900	100			91.63		91.63
	56 BRIGHT ST	108.83-2-36	200			77.13		77.13
			LF291	8.44				8.44
Account Total				8.44		168.76		177.20
2500495001	CASSENTI THOMAS JR ETAL	290900	100			878.90		878.90
	62 BRIGHT ST	108.83-2-34	200			682.26		682.26
			LF291	78.06				78.06

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				78.06		1,561.16		1,639.22
2500506000	MCINTYRE JESSICA A 5 BRIGHT ST	290900 108.75-1-42	100			6.84		6.84
			200			6.27		6.27
			LF291	0.65				0.65
Account Total				0.65		13.11		13.76
2500507000	XCENT PROP LLC 7 BRIGHT ST	290900 108.75-1-43	100			297.33		297.33
			200			227.17		227.17
			LF291	26.23				26.23
Account Total				26.23		524.50		550.73
2500524000	HARRIS KRISTINA 8 BRISTOL AV	290900 108.68-2-59	100			242.63		242.63
			200			292.46		292.46
			LF291	26.75				26.75
Account Total				26.75		535.09		561.84
2500550000	BUTLER JOSEPHINE 226 CALEDONIA ST	290900 109.13-1-7	100			325.38		325.38
			200			278.53		278.53
			LF291	30.20				30.20
Account Total				30.20		603.91		634.11
2500556000	PIERCE LEIGHANNE 284 CALEDONIA ST	290900 108.60-1-36	100			117.81		117.81
			200			96.23		96.23
			LF291	10.70				10.70
Account Total				10.70		214.04		224.74
2500563000	WELLS ANDREW T 322 CALEDONIA ST	290900 108.60-1-29	100			561.00		561.00
			200			450.38		450.38
			LF291	50.57				50.57
Account Total				50.57		1,011.38		1,061.95
2500575000	PIERCE DANIEL ETAL 438 CALEDONIA ST	290900 108.60-1-73	100			523.60		523.60
			200			423.11		423.11
			LF291	47.34				47.34

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	47.34		946.71		994.05
2500591000	SWIFT ELIZABETH	290900	100			187.00		187.00
	153 CALEDONIA ST	109.45-1-60	200			177.60		177.60
			LF291	18.23				18.23
			Account Total	18.23		364.60		382.83
2500592000	COPELAND LAWRENCE	290900	100			725.56		725.56
	157 CALEDONIA ST	109.45-1-61	200			570.42		570.42
			LF291	64.80				64.80
			Account Total	64.80		1,295.98		1,360.78
2500600000	PAPACHATZIS MARIE E	290900	100			557.26		557.26
	229 CALEDONIA ST	109.45-1-73	200			447.65		447.65
			LF291	50.24				50.24
			Account Total	50.24		1,004.91		1,055.15
2500601000	KOUTSOMITIS IOANNIS	290900	100			11.05		11.05
	231 CALEDONIA ST	109.45-1-74	200			9.00		9.00
			LF291	1.00				1.00
			Account Total	1.00		20.05		21.05
2500602000	INGRAM MARK S	290900	100			388.96		388.96
	239 CALEDONIA ST	109.45-1-75	200			324.90		324.90
			LF291	35.70				35.70
			Account Total	35.70		713.86		749.56
2500606000	DODD ASHLEE N	290900	100			84.15		84.15
	271 CALEDONIA ST	108.52-1-54	200			71.68		71.68
			LF291	7.79				7.79
			Account Total	7.79		155.83		163.62
2500811002	UBILES LUIS	290900	100			452.54		452.54
	72 CHARLOTTE ST	109.09-1-9	200			371.27		371.27
			LF291	41.19				41.19

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				41.19		823.81		865.00
2500812002	KOUTSOMITIS IOANNIS D	290900	100			7.31		7.31
	76 LO CHARLOTTE ST	109.09-1-8.2	200			6.27		6.27
			LF291	0.68				0.68
Account Total				0.68		13.58		14.26
2500833000	EULA MAY COLLINS	290900	100			187.00		187.00
	135 CHARLOTTE ST	109.05-3-7	200			177.60		177.60
			LF291	18.23				18.23
Account Total				18.23		364.60		382.83
2500957000	NOTO STEVEN	290900	100			362.78		362.78
	180 CHURCH ST	109.46-1-20	200			305.80		305.80
			LF291	33.43				33.43
Account Total				33.43		668.58		702.01
2500961000	PAZZALIA ORLANDO E	290900	100			362.78		362.78
	200 CHURCH ST	109.38-1-34	200			305.79		305.79
			LF291	33.43				33.43
Account Total				33.43		668.57		702.00
2500969000	KICK FREDRICK P JR	290900	100			244.97		244.97
	244 CHURCH ST	109.38-1-42	200			188.98		188.98
			LF291	21.70				21.70
Account Total				21.70		433.95		455.65
2500974000	HEIMAN BOBBIE	290900	100			317.90		317.90
	268 CHURCH ST	109.38-1-47	200			273.07		273.07
			LF291	29.55				29.55
Account Total				29.55		590.97		620.52
2500979000	ANTONIK JENNIFER	290900	100			523.60		523.60
	310 CHURCH ST	109.30-2-19	200			423.10		423.10
			LF291	47.34				47.34

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				47.34		946.70		994.04
2500992000	ENDERTON JARED M	290900	100			9.69		9.69
	99 CHURCH ST	109.46-1-36	200			8.00		8.00
			LF291	0.88				0.88
Account Total				0.88		17.69		18.57
2501010000	SANCHEZ PERKINS POMALE	290900	100			639.54		639.54
	209 CHURCH ST	109.38-1-58	200			507.67		507.67
			LF291	57.36				57.36
Account Total				57.36		1,147.21		1,204.57
2501011000	MAK RE LLC	290900	100			1,021.02	860.20	1,881.22
	223 CHURCH ST	109.38-1-56	200			785.93	656.87	1,442.80
			LF291	166.20				166.20
Account Total				166.20		1,806.95	1,517.07	3,490.22
2501025000	YOTTER RONALD F	290900	100			726.54		726.54
	303 CHURCH ST	109.30-1-13	200			644.07		644.07
			LF291	68.53				68.53
Account Total				68.53		1,370.61		1,439.14
2501030000	BERNARDI AMANDA	290900	100			95.37		95.37
	329 CHURCH ST	109.30-1-6	200			79.86		79.86
			LF291	8.76				8.76
Account Total				8.76		175.23		183.99
2501129000	JACOBS NICOLE E	290900	100			415.14		415.14
	13 COLUMBIA ST	109.69-1-35	LF291	20.76				20.76
Account Total				20.76		415.14		435.90
2501130000	KILBY PATSY E	290900	100			108.46		108.46
	17 COLUMBIA ST	109.69-1-36	LF291	5.42				5.42
Account Total				5.42		108.46		113.88
2501138000	BAKER SCOTT L	290900	100			512.38		512.38

City of Lockport Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			414.92		414.92
	51 COLUMBIA ST	109.69-1-44	LF291	46.37				46.37
			Account Total	46.37		927.30		973.67
2501240000	PFOHL SARA E	290900	100			665.72		665.72
	24 CORINTHIA ST	109.09-2-6	200			526.77		526.77
			LF291	59.63				59.63
			Account Total	59.63		1,192.49		1,252.12
2501242000	HARPER ROBERTA L	290900	100			605.88		605.88
	30 CORINTHIA ST	109.09-2-4	200			483.11		483.11
			LF291	54.45				54.45
			Account Total	54.45		1,088.99		1,143.44
2501247000	SINGLETON PATRICK	290900	100			942.48		942.48
	84 CORINTHIA ST	109.37-1-65	200			728.64		728.64
			LF291	83.55				83.55
			Account Total	83.55		1,671.12		1,754.67
2501264000	FILIPOVICH AARON	290900	100			115.94		115.94
	17 CORINTHIA ST	109.37-1-22	200			105.16		105.16
			LF291	11.06				11.06
			Account Total	11.06		221.10		232.16
2501265000	URTEL KATHLEEN	290900	100			299.20		299.20
	21 CORINTHIA ST	109.37-1-23	200			259.42		259.42
			LF291	27.93				27.93
			Account Total	27.93		558.62		586.55
2501266000	URTEL KATHLEEN	290900	100			224.40		224.40
	23 CORINTHIA ST	109.37-1-24	200			204.86		204.86
			LF291	21.46				21.46
			Account Total	21.46		429.26		450.72
2501272000	WATERS ROBERT E	290900	100			635.80		635.80
	81 CORINTHIA ST	109.09-1-18						

City of Lockport Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			504.95		504.95
			LF291	57.04				57.04
			Account Total	57.04		1,140.75		1,197.79
2501277000	MALTRONE CAROLYN LT 107 CORINTHIA ST	290900 109.09-1-23	100			385.22		385.22
			200			322.16		322.16
			LF291	35.37				35.37
			Account Total	35.37		707.38		742.75
2501283000	MULVEY KATELYN S 157 CORINTHIA ST	290900 109.05-3-70	100			460.02		460.02
			200			376.73		376.73
			LF291	41.84				41.84
			Account Total	41.84		836.75		878.59
2501294000	LOTZOW SAMANTHA J 201 CORINTHIA ST	290900 109.05-3-81	100			106.59		106.59
			200			88.04		88.04
			LF291	9.73				9.73
			Account Total	9.73		194.63		204.36
2501432000	ORLANDO MITCHELL E 22 CROSBY AV	290900 108.75-1-50	100			654.50		654.50
			200			518.59		518.59
			LF291	58.66				58.66
			Account Total	58.66		1,173.09		1,231.75
2501446000	SCHWARTZ CHRISTOPHER J 60 CROSBY AV	290900 108.83-2-58	100			201.96		201.96
			200			188.48		188.48
			LF291	19.52				19.52
			Account Total	19.52		390.44		409.96
2501482000	MULLINS TREVOR 65 CROSBY AV	290900 108.83-1-18	100			69.19		69.19
			200			60.76		60.76
			LF291	6.50				6.50
			Account Total	6.50		129.95		136.45
2502303000	GOFF ADAM ETAL 12 GLENWOOD AV	290900 109.05-2-15	100			5.61		5.61

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			5.03		5.03
			LF291	0.53				0.53
			Account Total	0.53		10.64		11.17
2502305000	AFFORDABLE LIVING NY 14 GLENWOOD AV	290900 109.05-2-14	100			269.28		269.28
			200			237.60		237.60
			LF291	25.34				25.34
			Account Total	25.34		506.88		532.22
2502334000	ROBIDEAU DEAN 96 GOODING ST	290900 109.46-2-32	100			110.33		110.33
			200			90.77		90.77
			LF291	10.06				10.06
			Account Total	10.06		201.10		211.16
2502340000	MAK RE LLC 126 GOODING ST	290900 109.38-2-21	100			669.46		669.46
			200			529.49		529.49
			LF291	59.94				59.94
			Account Total	59.94		1,198.95		1,258.89
2502341000	STEPHANSKI JOHN R 132 GOODING ST	290900 109.38-2-20	100			187.00		187.00
			200			177.60		177.60
			LF291	18.23				18.23
			Account Total	18.23		364.60		382.83
2502342000	MCPHAIL DAWN 146 GOODING ST	290900 109.38-2-18	100			103.70		103.70
			200			86.87		86.87
			LF291	9.53				9.53
			Account Total	9.53		190.57		200.10
2502344000	GARDNER LISA 152 GOODING ST	290900 109.38-2-16	100			546.04		546.04
			200			439.48		439.48
			LF291	49.27				49.27
			Account Total	49.27		985.52		1,034.79
2502352000	BURCH CAROL J 180 GOODING ST	290900 109.38-2-8	100			200.59		200.59

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			217.32		217.32
			LF291	20.90				20.90
			Account Total	20.90		417.91		438.81
2502376000	CASTRIONE REAL EST & DEV 127 GOODING ST	290900 109.39-1-10	100			140.25		140.25
			200			133.20		133.20
			LF291	13.67				13.67
			Account Total	13.67		273.45		287.12
2502378000	PUGH CURTIS D 131 GOODING ST	290900 109.39-1-1	100			486.20		486.20
			200			395.83		395.83
			LF291	44.10				44.10
			Account Total	44.10		882.03		926.13
2502380000	MAK RE LLC 151 GOODING ST	290900 109.10-1-12	100			770.44		770.44
			200			603.16		603.16
			LF291	68.68				68.68
			Account Total	68.68		1,373.60		1,442.28
2502401000	AFFORDABLE LIVING NY 295 GOODING ST	290900 109.06-4-1	100			441.32		441.32
			200			363.08		363.08
			LF291	40.22				40.22
			Account Total	40.22		804.40		844.62
2502408000	MAK RE LLC 347 GOODING ST	290900 109.23-1-1	100			392.70		392.70
			200			327.63		327.63
			LF291	36.02				36.02
			Account Total	36.02		720.33		756.35
2502409000	MAK RE LLC 349 GOODING ST	290900 109.23-1-1	100			501.16		501.16
			200			406.74		406.74
			LF291	45.40				45.40
			Account Total	45.40		907.90		953.30
2502410000	MAK RE LLC 351 GOODING ST	290900 109.23-1-1	100			587.18		587.18

City of Lockport Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			469.47		469.47
			LF291	52.83				52.83
			Account Total	52.83		1,056.65		1,109.48
2502412000	HANEY JOSEPH 371 GOODING ST	290900 109.06-1-1	100			332.86		332.86
			200			283.97		283.97
			LF291	30.84				30.84
			Account Total	30.84		616.83		647.67
2502421000	FERGUSON NICHOLE T 90 GRAND ST	290900 109.46-2-9	100			534.82		534.82
			200			431.29		431.29
			LF291	48.30				48.30
			Account Total	48.30		966.11		1,014.41
2502425000	GARAY ASHLEY 112 GRAND ST	290900 109.46-1-14	100			654.50		654.50
			200			518.59		518.59
			LF291	58.66				58.66
			Account Total	58.66		1,173.09		1,231.75
2502427000	RICHARDSON SHANNON LEE 138 GRAND ST	290900 109.46-1-26	100			785.40		785.40
			200			614.07		614.07
			LF291	69.97				69.97
			Account Total	69.97		1,399.47		1,469.44
2502429000	MOORE JULIUS III 142 GRAND ST	290900 109.46-1-66	100			817.19		817.19
			200			606.36		606.36
			LF291	71.18				71.18
			Account Total	71.18		1,423.55		1,494.73
2502439000	STORMS KATRINA M 210 GRAND ST	290900 109.45-1-22	100			106.59		106.59
			200			88.04		88.04
			LF291	9.73				9.73
			Account Total	9.73		194.63		204.36
2502440000	CHEVERIE MARY J 218 GRAND ST	290900 109.45-1-23	100			291.72		291.72

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			253.97		253.97
			LF291	27.29				27.29
			Account Total	27.29		545.69		572.98
2502447000	MCCARRICK SHANNON M 270 GRAND ST	290900 109.09-3-43	100			388.96		388.96
			200			324.89		324.89
			LF291	35.69				35.69
			Account Total	35.69		713.85		749.54
2502449000	BALDWIN PAUL R 280 GRAND ST	290900 109.09-3-45	100			205.70		205.70
			200			191.23		191.23
			LF291	19.85				19.85
			Account Total	19.85		396.93		416.78
2502468000	BYERS LUCINDA 255 GRAND ST	290900 109.09-3-40	100			239.36		239.36
			200			215.78		215.78
			LF291	22.76				22.76
			Account Total	22.76		455.14		477.90
2502473000	SLEVINSKI SARAH R 285 GRAND ST	290900 109.09-3-35	200			12.40		12.40
			LF291	0.62				0.62
			Account Total	0.62		12.40		13.02
2502483000	LEBAR VALERIE F 174 GREEN ST	290900 109.45-1-52	100			422.62		422.62
			200			349.45		349.45
			LF291	38.60				38.60
			Account Total	38.60		772.07		810.67
2502485000	HOLMES MICHAEL E 184 GREEN ST	290900 109.45-1-50	100			137.19		137.19
			200			121.59		121.59
			LF291	12.94				12.94
			Account Total	12.94		258.78		271.72
2502489000	MCDONOUGH MELISSA C 206 GREEN ST	290900 109.45-1-46	100			7.31		7.31
			200			6.27		6.27

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	0.68				0.68
			Account Total	0.68		13.58		14.26
2502490000	AMYOTTE LINDA S 214 GREEN ST	290900 109.45-1-45	100			306.68		306.68
			200			264.88		264.88
			LF291	28.57				28.57
			Account Total	28.57		571.56		600.13
2502492000	SEAMAN LAURA 252 GREEN ST	290900 109.45-1-89	100			643.28		643.28
			200			510.39		510.39
			LF291	57.68				57.68
			Account Total	57.68		1,153.67		1,211.35
2502494000	KELLY ANDREA M 258 GREEN ST	290900 109.45-1-87	100			84.15		84.15
			200			71.68		71.68
			LF291	7.79				7.79
			Account Total	7.79		155.83		163.62
2502497000	FULLER MONICA M ETAL 272 GREEN ST	290900 109.45-1-84	100			209.44		209.44
			200			175.56		175.56
			LF291	19.25				19.25
			Account Total	19.25		385.00		404.25
2502501000	LASKEY NAOMI 320 GREEN ST	290900 108.52-1-45	100			418.88		418.88
			200			346.72		346.72
			LF291	38.28				38.28
			Account Total	38.28		765.60		803.88
2502503000	HAVENS DARREN R 324 GREEN ST	290900 108.52-1-43	100			673.20		673.20
			200			532.23		532.23
			LF291	60.27				60.27
			Account Total	60.27		1,205.43		1,265.70
2502507000	MCKEEVER EDISON W 346 GREEN ST	290900 108.52-1-38	100			114.07		114.07
			200			93.50		93.50

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	10.38				10.38
			Account Total	10.38		207.57		217.95
2502511000	HOUSE FREDERICK W 368 GREEN ST	290900 108.52-1-4	100			325.38		325.38
			200			278.52		278.52
			LF291	30.20				30.20
			Account Total	30.20		603.90		634.10
2502518000	WILEY GEORGE W III 145 GREEN ST	290900 109.46-1-53	100			549.78		549.78
			200			442.20		442.20
			LF291	49.60				49.60
			Account Total	49.60		991.98		1,041.58
2502522000	DIPAOLLO TRICIA 251 GREEN ST	290900 109.09-3-22	100			478.72		478.72
			200			390.36		390.36
			LF291	43.46				43.46
			Account Total	43.46		869.08		912.54
2502527000	GLENN DEVIN J 275 GREEN ST	290900 109.09-3-27	100			80.41		80.41
			200			68.95		68.95
			LF291	7.47				7.47
			Account Total	7.47		149.36		156.83
2502531000	REYDNER ROBERT M 307 GREEN ST	290900 108.52-1-25	100			478.72		478.72
			200			390.37		390.37
			LF291	43.46				43.46
			Account Total	43.46		869.09		912.55
2502539000	KIAH JASON H 337 GREEN ST	290900 108.52-1-33	100			433.84		433.84
			200			357.62		357.62
			LF291	39.57				39.57
			Account Total	39.57		791.46		831.03
2502554000	SALAY MICHELLE J 27 GROSVENOR ST	290900 109.38-1-86	100			542.30		542.30
			200			436.74		436.74

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	48.96				48.96
			Account Total	48.96		979.04		1,028.00
2502755000	LUSCHER CONNIE L	290900	100			104.38		104.38
	276 HAWLEY ST	109.45-1-66	200			161.22		161.22
			LF291	13.28				13.28
			Account Total	13.28		265.60		278.88
2502778000	BROOKS KELLY	290900	100			381.48		381.48
	472 HAWLEY ST	109.37-1-29	200			319.44		319.44
			LF291	35.04				35.04
			Account Total	35.04		700.92		735.96
2502779000	FERINGTON RICHARD A	290900	100			280.50		280.50
	474 HAWLEY ST	109.37-1-4	200			245.79		245.79
			LF291	26.32				26.32
			Account Total	26.32		526.29		552.61
2502780000	BRITTIN JORDAN	290900	100			114.07		114.07
	476 HAWLEY ST	109.37-1-3	200			93.50		93.50
			LF291	10.38				10.38
			Account Total	10.38		207.57		217.95
2502785000	CLAYPOOLE JOSEPH H	290900	100			113.90		113.90
	500 HAWLEY ST	109.05-3-54	200			119.17		119.17
			LF291	11.66				11.66
			Account Total	11.66		233.07		244.73
2502787000	MATTHEW R BUCHOLTZ SUP	290900	100			265.54		265.54
	504 HAWLEY ST	109.05-3-28	200			214.28		214.28
			LF291	23.99				23.99
			Account Total	23.99		479.82		503.81
2502795000	RYAN MARK H	290900	100			242.76		242.76
	247 HAWLEY ST	109.13-1-31	200			229.40		229.40

City of Lockport Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	23.61				23.61
			Account Total	23.61		472.16		495.77
2502810000	HEAL CHRISTOPHER W ETAL	290900	100			870.98		870.98
	391 HAWLEY ST	109.09-2-58	200			660.44		660.44
			LF291	76.57				76.57
			Account Total	76.57		1,531.42		1,607.99
2502816000	NUNNARI ANGELO J JR	290900	100			531.08		531.08
	419 HAWLEY ST	109.37-1-39	200			428.56		428.56
			LF291	47.98				47.98
			Account Total	47.98		959.64		1,007.62
2502818000	BROWN ROBERT L	290900	100			287.98		287.98
	439 HAWLEY ST	109.37-1-37	200			251.25		251.25
			LF291	26.96				26.96
			Account Total	26.96		539.23		566.19
2502819000	KELKENBERG JAMES A	290900	100			216.92		216.92
	441 HAWLEY ST	109.37-1-36	200			199.40		199.40
			LF291	20.82				20.82
			Account Total	20.82		416.32		437.14
2502823000	FIACCO ANNETTE	290900	100			807.84		807.84
	479 HAWLEY ST	109.09-1-14	200			630.43		630.43
			LF291	71.91				71.91
			Account Total	71.91		1,438.27		1,510.18
2503004000	SOLOTES WILLIAM J JR	290900	100			445.06		445.06
	26 HIGHLAND DR	108.08-1-53	200			365.81		365.81
			LF291	40.54				40.54
			Account Total	40.54		810.87		851.41
2503005000	POINTER STARLETTE	290900	100			460.02		460.02
	32 HIGHLAND DR	108.08-1-54	200			376.73		376.73

City of Lockport Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	41.84				41.84
			Account Total	41.84		836.75		878.59
2503014000	RUTLAND TERRY W 43 HIGHLAND DR	290900 108.08-1-26	100			177.65		177.65
			200			160.46		160.46
			LF291	16.90				16.90
			Account Total	16.90		338.11		355.01
2503054000	COLLINS CHRISTINA DEZARE 75 HILLCREST DR	290900 108.08-1-30	100			845.24		845.24
			200			657.71		657.71
			LF291	75.15				75.15
			Account Total	75.15		1,502.95		1,578.10
2503314000	BANKER RAYMOND 98 JACKSON ST	290900 109.10-1-38	100			486.20		486.20
			200			395.82		395.82
			LF291	44.10				44.10
			Account Total	44.10		882.02		926.12
2503322000	BILKA JOHN F 146 JACKSON ST	290900 109.06-4-44	100			422.62		422.62
			200			349.46		349.46
			LF291	38.60				38.60
			Account Total	38.60		772.08		810.68
2503343000	TROMBITAS JUSTIN 268 JACKSON ST	290900 109.23-1-20	100			699.38		699.38
			200			551.32		551.32
			LF291	62.54				62.54
			Account Total	62.54		1,250.70		1,313.24
2503344000	WRIGHT CHRISTOPHER C 270 JACKSON ST	290900 109.23-1-19	100			332.86		332.86
			200			283.99		283.99
			LF291	30.84				30.84
			Account Total	30.84		616.85		647.69
2503345001	WILLIAMSON FREDERICK 278 UP JACKSON ST	290900 109.23-1-18	100			235.62		235.62
			200			213.05		213.05

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	22.43				22.43
			Account Total	22.43		448.67		471.10
2503355000	WOODWORTH DEREK J	290900	100			336.60		336.60
	93 JACKSON ST	109.10-1-50	200			286.70		286.70
			LF291	31.17				31.17
			Account Total	31.17		623.30		654.47
2503360000	SHUFELT DAVID W SR	290900	100			460.02		460.02
	139 JACKSON ST	109.06-4-26	200			376.73		376.73
			LF291	41.84				41.84
			Account Total	41.84		836.75		878.59
2503375000	CUMMINGS DARLA J	290900	100			351.56		351.56
	219 JACKSON ST	109.06-4-10	200			297.62		297.62
			LF291	32.46				32.46
			Account Total	32.46		649.18		681.64
2503876000	GONZALEZ MARLENE	290900	100			187.00		187.00
	134 LOCK ST	109.46-2-14	200			177.60		177.60
			LF291	18.23				18.23
			Account Total	18.23		364.60		382.83
2503881000	VOELKER SHARON	290900	100			254.32		254.32
	150 LOCK ST	109.46-2-19	200			226.69		226.69
			LF291	24.05				24.05
			Account Total	24.05		481.01		505.06
2503883000	RITZ PROPERTY GROUP LLC	290900	100			273.02		273.02
	162 LOCK ST	109.38-2-51	200			219.73		219.73
			LF291	24.64				24.64
			Account Total	24.64		492.75		517.39
2503888000	THORNTON DEBORAH A	290900	100			160.65		160.65
	200 LOCK ST	109.38-2-44	200			138.71		138.71

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	14.97				14.97
			Account Total	14.97		299.36		314.33
2503895000	BRADY ERIN 230 LOCK ST	290900 109.38-2-37	100			445.06		445.06
			200			365.82		365.82
			LF291	40.54				40.54
			Account Total	40.54		810.88		851.42
2503900000	CAMPBELL KELLY 256 LOCK ST	290900 109.05-2-31	100			545.64		545.64
			200			548.59		548.59
			LF291	54.71				54.71
			Account Total	54.71		1,094.23		1,148.94
2503901000	BREEZE JAMES M 266 LOCK ST	290900 109.05-2-30	100			893.86		893.86
			200			693.17		693.17
			LF291	79.35				79.35
			Account Total	79.35		1,587.03		1,666.38
2503911000	RANNEY CHERYL 151 LOCK ST	290900 109.46-2-27	100			310.42		310.42
			200			267.61		267.61
			LF291	28.90				28.90
			Account Total	28.90		578.03		606.93
2504191000	RIGGS CHANEL C 25 MARSHALL PL	290900 109.30-1-19	100			355.30		355.30
			200			300.34		300.34
			LF291	32.79				32.79
			Account Total	32.79		655.64		688.43
2504309100	HALL TERRENCE ETAL 114 MICHIGAN ST	290900 108.16-1-48	100			196.35		196.35
			200			153.52		153.52
			LF291	17.50				17.50
			Account Total	17.50		349.87		367.37
2504420000	ROOT GEORGE N III 70 MINARD ST	290900 109.17-3-65	100			302.94		302.94
			200			262.15		262.15

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	28.26				28.26
			Account Total	28.26		565.09		593.35
2504423000	GAUDA GARY 88 MINARD ST	290900 109.17-3-62	100			418.88		418.88
			200			346.72		346.72
			LF291	38.28				38.28
			Account Total	38.28		765.60		803.88
2504435000	LAWTON SHAWN M 37 MINARD ST	290900 109.17-3-18	100			508.64		508.64
			200			412.20		412.20
			LF291	46.04				46.04
			Account Total	46.04		920.84		966.88
2504438000	ROBERTS AMY 53 MINARD ST	290900 109.17-3-21	100			325.38		325.38
			200			278.53		278.53
			LF291	30.20				30.20
			Account Total	30.20		603.91		634.11
2504443000	MCDONALD MARY JO 79 MINARD ST	290900 109.17-2-23	100			400.18		400.18
			200			333.08		333.08
			LF291	36.66				36.66
			Account Total	36.66		733.26		769.92
2504444000	DODD ASHLEE 81 MINARD ST	290900 109.17-2-24	100			46.75		46.75
			200			44.40		44.40
			LF291	4.56				4.56
			Account Total	4.56		91.15		95.71
2504448000	HEBERLEIN DOUGLAS R 109 MINARD ST	290900 109.17-2-28	100			187.00		187.00
			200			177.60		177.60
			LF291	18.23				18.23
			Account Total	18.23		364.60		382.83
2504453000	HACKMER FRANCIS 16 MONROE ST	290900 109.38-1-6	100			332.86		332.86
			200			283.98		283.98

City of Lockport Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	30.84				30.84
			Account Total	30.84		616.84		647.68
2504461000	AFFORDABLE LIVING NY 162 MONROE ST	290900 109.10-1-21	100			482.46		482.46
			200			393.10		393.10
			LF291	43.78				43.78
			Account Total	43.78		875.56		919.34
2504462000	BROWN ROBERT L 170 MONROE ST	290900 109.10-1-43	100			222.53		222.53
			200			193.20		193.20
			LF291	20.79				20.79
			Account Total	20.79		415.73		436.52
2504477000	UDELL PATRICK W ETAL 185 MONROE ST	290900 109.06-4-25	100			684.42		684.42
			200			540.41		540.41
			LF291	61.24				61.24
			Account Total	61.24		1,224.83		1,286.07
2504541000	HUGHES MICHELLE E 45 NEW YORK ST	290900 108.16-2-31	100			332.86		332.86
			200			283.97		283.97
			LF291	30.84				30.84
			Account Total	30.84		616.83		647.67
2504547000	MCKENZIE KELLY 84 NIAGARA ST	290900 109.13-4-65	100			1,944.80		1,944.80
			200			1,459.74		1,459.74
			LF291	170.23				170.23
			Account Total	170.23		3,404.54		3,574.77
2504559000	DUNLAP SCOTT W 206 NIAGARA ST	290900 108.68-1-21	100			366.52		366.52
			200			308.53		308.53
			LF291	33.76				33.76
			Account Total	33.76		675.05		708.81
2504563000	RANNEY BRIAN C 222 NIAGARA ST	290900 108.68-1-17	100			415.14		415.14
			200			343.99		343.99

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	37.96				37.96
			Account Total	37.96		759.13		797.09
2504566000	CAVAGNARO RICHARD L III	290900	100			117.81		117.81
	238 NIAGARA ST	108.68-1-14	200			96.23		96.23
			LF291	10.70				10.70
			Account Total	10.70		214.04		224.74
2504571000	CARLIN ROBERT B	290900	100			400.18		400.18
	260 NIAGARA ST	108.68-1-9	200			333.08		333.08
			LF291	36.66				36.66
			Account Total	36.66		733.26		769.92
2504573000	PETTITT EDWARD	290900	100			254.32		254.32
	266 NIAGARA ST	108.68-1-7	200			226.70		226.70
			LF291	24.06				24.06
			Account Total	24.06		481.02		505.08
2504575000	NELSON ROBERT J JR	290900	100			187.97		187.97
	276 NIAGARA ST	108.68-1-5	200			159.72		159.72
			LF291	17.39				17.39
			Account Total	17.39		347.69		365.08
2504589000	ZIMMERMAN JAMES S JR	290900	100			250.58		250.58
	452 NIAGARA ST	108.16-1-8.22	200			223.96		223.96
			LF291	23.73				23.73
			Account Total	23.73		474.54		498.27
2504591000	DRAKE JOSEPH	290900	100			586.74		586.74
	466 NIAGARA ST	108.16-1-5.1	200			453.12		453.12
			LF291	52.00				52.00
			Account Total	52.00		1,039.86		1,091.86
2504606000	EDMISTER WAYLON W	290900	100			343.31		343.31
	998 NIAGARA ST	108.11-1-11	200			534.38		534.38

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	43.89				43.89
			Account Total	43.89		877.69		921.58
2504613000	WALKER HIRAM L	290900	100			258.06		258.06
	39 NIAGARA ST	109.54-1-22	200			229.42		229.42
			LF291	24.37				24.37
			Account Total	24.37		487.48		511.85
2504619000	RALANDS MARVETTE	290900	100			1,944.80		1,944.80
	75 NIAGARA ST	109.13-4-68	200			1,459.74		1,459.74
			LF291	170.23				170.23
			Account Total	170.23		3,404.54		3,574.77
2504631000	NIAGARA ST LOCKPORT LLC	290900	100			173.91		173.91
	187 NIAGARA ST	109.13-4-81	200			137.15		137.15
			LF291	15.56				15.56
			Account Total	15.56		311.06		326.62
2504641000	HORAN JOHN W	290900	100			243.10		243.10
	255 NIAGARA ST	108.60-2-41	200			218.51		218.51
			LF291	23.09				23.09
			Account Total	23.09		461.61		484.70
2504642000	TAGG JAMES M	290900	100			10.03		10.03
	259 NIAGARA ST	108.60-2-42	200			8.25		8.25
			LF291	0.91				0.91
			Account Total	0.91		18.28		19.19
2504653050	DIETZ JESSICA R ETAL	290900	100			448.80		448.80
	427 NIAGARA ST	108.12-1-40.12	200			368.54		368.54
			LF291	40.87				40.87
			Account Total	40.87		817.34		858.21
2504679000	REGLING ESTHER	290900	100			706.86		706.86
	32 NICHOLLS ST	123.05-1-18	200			556.77		556.77

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	63.18				63.18
			Account Total	63.18		1,263.63		1,326.81
2504682000	GARDNER REBECCA 46 NICHOLLS ST	290900 123.05-1-15	100			381.48		381.48
			200			319.44		319.44
			LF291	35.04				35.04
			Account Total	35.04		700.92		735.96
2504693000	BEAVER WILLIAM A 104 NICHOLLS ST	290900 123.05-1-3	100			949.96		949.96
			200			734.10		734.10
			LF291	84.21				84.21
			Account Total	84.21		1,684.06		1,768.27
2504697000	HALL ADAM M 25 NICHOLLS ST	290900 109.17-3-35	100			437.58		437.58
			200			360.36		360.36
			LF291	39.90				39.90
			Account Total	39.90		797.94		837.84
2504704000	SCHMIDT MARK A 57 NICHOLLS ST	290900 109.17-3-42	100			317.90		317.90
			200			273.07		273.07
			LF291	29.55				29.55
			Account Total	29.55		590.97		620.52
2504707000	BAKER LISA A 91 NICHOLLS ST	290900 109.17-3-45	100			131.13		131.13
			200			133.20		133.20
			LF291	13.22				13.22
			Account Total	13.22		264.33		277.55
2504788000	PERRY TIMOTHY S 150 N TRANSIT ST	290900 109.54-1-2	100			187.00		187.00
			200			177.60		177.60
			LF291	18.23				18.23
			Account Total	18.23		364.60		382.83
2504805000	PATTERSON LISA M 282 N TRANSIT ST	290900 109.38-1-64	100			187.00		187.00
			200			177.60		177.60

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	18.23				18.23
			Account Total	18.23		364.60		382.83
2504812000	WALLING JASON T	290900	100			460.02		460.02
	320 N TRANSIT ST	109.38-1-80	200			376.73		376.73
			LF291	41.84				41.84
			Account Total	41.84		836.75		878.59
2504817000	HOPE PATRICK	290900	100			437.58		437.58
	350 N TRANSIT ST	109.38-1-3	200			360.36		360.36
			LF291	39.90				39.90
			Account Total	39.90		797.94		837.84
2504823000	BLARR DAVID E	290900	100			388.96		388.96
	384 N TRANSIT ST	109.30-1-29	200			324.90		324.90
			LF291	35.70				35.70
			Account Total	35.70		713.86		749.56
2504832000	MAK RE LLC	290900	100			669.46		669.46
	95 N TRANSIT ST	109.13-4-28	200			529.50		529.50
			LF291	59.95				59.95
			Account Total	59.95		1,198.96		1,258.91
2504834000	FOSTER KARLEEN K	290900	100			1,409.98		1,409.98
	143 N TRANSIT ST	109.13-1-19	200			1,069.64		1,069.64
			LF291	123.98				123.98
			Account Total	123.98		2,479.62		2,603.60
2504835000	SPADAFORA STEPHANIA	290900	100			175.78		175.78
	149 N TRANSIT ST	109.13-1-18	200			148.81		148.81
			LF291	16.23				16.23
			Account Total	16.23		324.59		340.82
2504836000	FREEMAN RICO	290900	100			347.82		347.82
	177 N TRANSIT ST	109.45-1-55	200			294.88		294.88

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	32.13				32.13
			Account Total	32.13		642.70		674.83
2504840000	GILL RICHARD D	290900	100			482.46		482.46
	223 N TRANSIT ST	109.45-1-35	200			393.09		393.09
			LF291	43.77				43.77
			Account Total	43.77		875.55		919.32
2504844000	LEIHGABER DAVID J	290900	100			347.82		347.82
	251 N TRANSIT ST	109.45-1-14	200			294.89		294.89
			LF291	32.13				32.13
			Account Total	32.13		642.71		674.84
2504848000	NELSON WILLIAM S	290900	100			185.13		185.13
	279 N TRANSIT ST	109.09-2-18	200			145.33		145.33
			LF291	16.53				16.53
			Account Total	16.53		330.46		346.99
2504860000	LEHNER KATHLEEN M	290900	100			187.00		187.00
	359 N TRANSIT ST	109.37-1-17	200			177.60		177.60
			LF291	18.23				18.23
			Account Total	18.23		364.60		382.83
2504864000	BUTERA ANTHONY	290900	100			114.07		114.07
	375 N TRANSIT ST	109.37-1-13	200			93.50		93.50
			LF291	10.38				10.38
			Account Total	10.38		207.57		217.95
2504940000	BANNAN BRIAN S	290900	100			632.06		632.06
	426 OHIO ST	122.08-1-8	LF291	31.60				31.60
			Account Total	31.60		632.06		663.66
2504962000	MONDO NANCY	290900	100			80.41		80.41
	417 OHIO ST	108.83-2-16	200			68.95		68.95
			LF291	7.47				7.47

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	7.47		149.36		156.83
2505084000	REVIVE REALTY LLC	290900	100			104.50		104.50
	116 ONTARIO ST	109.13-4-24	200			88.80		88.80
			LF291	9.67				9.67
			Account Total	9.67		193.30		202.97
2505086000	CHAMAX LLC	290900	100			725.56		725.56
	128 ONTARIO ST	109.13-4-22	200			570.41		570.41
			LF291	64.80				64.80
			Account Total	64.80		1,295.97		1,360.77
2505089000	MUSCATO ANTHONY W	290900	100			381.48		381.48
	150 ONTARIO ST	109.13-4-19	200			319.45		319.45
			LF291	35.04				35.04
			Account Total	35.04		700.93		735.97
2505091000	JOHNSTONE ROBERT	290900	100			228.14		228.14
	186 ONTARIO ST	109.13-4-12	200			207.59		207.59
			LF291	21.79				21.79
			Account Total	21.79		435.73		457.52
2505098000	SILVA SHERYL A	290900	100			5.43		5.43
	218 ONTARIO ST	109.13-4-4	200			5.52		5.52
			LF291	0.55				0.55
			Account Total	0.55		10.95		11.50
2505112000	VELTRI WILLIAM J	290900	100			151.64		151.64
	326 ONTARIO ST	108.60-2-10	200			121.84		121.84
			LF291	13.67				13.67
			Account Total	13.67		273.48		287.15
2505116000	GARDNER AMANDA	290900	100			647.02		647.02
	380 ONTARIO ST	108.60-2-2	200			513.12		513.12
			LF291	58.01				58.01

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				58.01		1,160.14		1,218.15
2505153000	MARCILLIOTT JOHN R	290900	100			129.03		129.03
	285 ONTARIO ST	108.60-1-48	200			104.41		104.41
			LF291	11.67				11.67
Account Total				11.67		233.44		245.11
2505160000	SOSSONG CHARLES E	290900	100			183.26		183.26
	325 ONTARIO ST	108.60-1-55	200			154.26		154.26
			LF291	16.87				16.87
Account Total				16.87		337.52		354.39
2505165000	BEAUDOIN MARK J	290900	100			418.88		418.88
	385 ONTARIO ST	108.60-1-66	200			346.72		346.72
			LF291	38.28				38.28
Account Total				38.28		765.60		803.88
2505208000	WHILCOMB DOUGLAS R	290900	100			533.94		533.94
	83 OUTWATER DR	109.05-1-27.2	200			398.55		398.55
			LF291	46.63				46.63
Account Total				46.63		932.49		979.12
2505224002	D ALESSANDRO WILLIAM	290900	100			340.34		340.34
	98 PARK AV EAST	109.61-1-6	200			289.43		289.43
			LF291	31.49				31.49
Account Total				31.49		629.77		661.26
2505225000	LASAGE GERALDINE F	290900	100			11.39		11.39
	104 PARK AV	109.61-1-5	200			9.24		9.24
			LF291	1.03				1.03
Account Total				1.03		20.63		21.66
2505243000	TUCKER MICHAEL E	290900	100			136.51		136.51
	200 PARK AV	108.68-2-12	200			109.87		109.87
			LF291	12.32				12.32

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	12.32		246.38		258.70
2505266000	CRAWFORD DANIELLE R 516 PARK AV	290900 108.19-1-8	100			385.22		385.22
			200			322.17		322.17
			LF291	35.37				35.37
			Account Total	35.37		707.39		742.76
2505286000	KILLION HEATHER D 197 PARK AV	290900 108.68-1-36	100			124.78		124.78
			200			102.25		102.25
			LF291	11.35				11.35
			Account Total	11.35		227.03		238.38
2505292000	EUSTICE DANILA L 219 PARK AV	290900 108.68-1-42	100			471.24		471.24
			200			384.91		384.91
			LF291	42.81				42.81
			Account Total	42.81		856.15		898.96
2505294000	REV DR RALPH BUNCHE TRU; 229 PARK AV	290900 108.68-1-44	100			187.00		187.00
			200			177.60		177.60
			LF291	18.23				18.23
			Account Total	18.23		364.60		382.83
2505408000	FARR D'ANN JOLENE 24 PASSAIC AV	290900 108.60-1-17	100			316.88		316.88
			200			262.96		262.96
			LF291	28.99				28.99
			Account Total	28.99		579.84		608.83
2505437001	PURPURA ANDREA 157 N PASSAIC AV	290900 108.44-1-18	100			299.20		299.20
			200			259.42		259.42
			LF291	27.93				27.93
			Account Total	27.93		558.62		586.55
2505437002	PURPURA ANDREA 157 S PASSAIC AV	290900 108.44-1-18	100			460.02		460.02
			200			376.72		376.72
			LF291	41.84				41.84

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				41.84		836.74		878.58
2505442001	BENEDICT JOSEPH A	290900	100			1,009.80		1,009.80
	181 N PASSAIC AV	108.44-1-13	200			777.75		777.75
			LF291	89.38				89.38
Account Total				89.38		1,787.55		1,876.93
2505442002	BENEDICT JOSEPH R	290900	100			1,264.12		1,264.12
	181 S PASSAIC AV	108.44-1-13	200			963.25		963.25
			LF291	111.37				111.37
Account Total				111.37		2,227.37		2,338.74
2505496000	NORRIS CHRISTOPHER	290900	100			590.92		590.92
	48 PHELPS ST	108.52-1-11	200			472.21		472.21
			LF291	53.16				53.16
Account Total				53.16		1,063.13		1,116.29
2505511000	GARAY JESSICA A	290900	100			591.26		591.26
	59 PHELPS ST	109.09-1-50	200			569.39		569.39
			LF291	58.03				58.03
Account Total				58.03		1,160.65		1,218.68
2505751000	CISZAK ERIN M	290900	100			145.22		145.22
	36 PRENTICE ST	109.45-1-8	200			216.67		216.67
			LF291	18.09				18.09
Account Total				18.09		361.89		379.98
2505758000	LAWSON ROBERT M	290900	100			310.42		310.42
	94 PRENTICE ST	109.09-3-8	200			267.61		267.61
			LF291	28.90				28.90
Account Total				28.90		578.03		606.93
2505769000	MONTROY MICHELLE A	290900	100			91.69		91.69
	43 PRENTICE ST	109.09-2-27	200			105.16		105.16
			LF291	9.84				9.84

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	9.84		196.85		206.69
2505772000	KLOPFER KEVIN	290900	100			69.19		69.19
	57 PRENTICE ST	109.09-2-30	200			60.76		60.76
			LF291	6.50				6.50
			Account Total	6.50		129.95		136.45
2505773000	ST ONGE AARON	290900	100			243.10		243.10
	79 PRENTICE ST	109.09-2-34	200			218.51		218.51
			LF291	23.09				23.09
			Account Total	23.09		461.61		484.70
2505778000	HUEBER DAVID S JR	290900	100			486.20		486.20
	113 PRENTICE ST	109.09-2-41	200			395.83		395.83
			LF291	44.10				44.10
			Account Total	44.10		882.03		926.13
2505891000	FOSTER BRIAN D	290900	100			8.67		8.67
	82 PROSPECT ST	109.69-1-25	200			7.26		7.26
			LF291	0.79				0.79
			Account Total	0.79		15.93		16.72
2505895000	MUMAU BRANDI L	290900	100			433.84		433.84
	100 PROSPECT ST	109.69-1-30	200			357.63		357.63
			LF291	39.57				39.57
			Account Total	39.57		791.47		831.04
2505900000	BOSHANE DEAN B	290900	100			329.12		329.12
	146 PROSPECT ST	109.61-1-24	200			281.24		281.24
			LF291	30.52				30.52
			Account Total	30.52		610.36		640.88
2505902000	ST CYR FLORENCE	290900	100			359.04		359.04
	154 PROSPECT ST	109.61-1-27	200			303.06		303.06
			LF291	33.10				33.10

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				33.10		662.10		695.20
2505915000	MCGHEE JAMES D JR 336 PROSPECT ST	290900 109.45-1-81	100			310.42		310.42
			200			267.61		267.61
			LF291	28.90				28.90
Account Total				28.90		578.03		606.93
2505916000	SCHAFER ROBERT III 358 PROSPECT ST	290900 109.09-3-32	100			235.91		235.91
			200			218.50		218.50
			LF291	22.73				22.73
Account Total				22.73		454.41		477.14
2505927000	KINNEY CAROL 430 PROSPECT ST	290900 109.37-1-53	100			366.52		366.52
			200			308.53		308.53
			LF291	33.76				33.76
Account Total				33.76		675.05		708.81
2505932000	LIBROCK AMBER M 468 PROSPECT ST	290900 109.37-1-70	100			106.59		106.59
			200			88.04		88.04
			LF291	9.73				9.73
Account Total				9.73		194.63		204.36
2505936000	FICARRA MICHAEL D 484 PROSPECT ST	290900 109.09-1-27	100			527.34		527.34
			200			425.83		425.83
			LF291	47.66				47.66
Account Total				47.66		953.17		1,000.83
2505939000	CASSENTI AMANDA L 500 PROSPECT ST	290900 109.09-1-3	100			102.85		102.85
			200			85.32		85.32
			LF291	9.41				9.41
Account Total				9.41		188.17		197.58
2505945000	SCOTT REYNOLDS LT 522 PROSPECT ST	290900 109.05-3-14	100			388.96		388.96
			200			324.90		324.90
			LF291	35.70				35.70

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				35.70		713.86		749.56
2505948000	JONES JOHN P	290900	100			336.60		336.60
	534 PROSPECT ST	109.05-3-17	200			286.70		286.70
			LF291	31.17				31.17
Account Total				31.17		623.30		654.47
2505954000	DIMITROFF JUSTINE P	290900	100			310.42		310.42
	33 PROSPECT ST	109.17-2-8	200			267.61		267.61
			LF291	28.90				28.90
Account Total				28.90		578.03		606.93
2505959000	ABRAHAMS EVON A SR	290900	100			91.63		91.63
	71 PROSPECT ST	108.76-2-18	200			77.13		77.13
			LF291	8.44				8.44
Account Total				8.44		168.76		177.20
2505966000	CALEY PETER W	290900	100			564.74		564.74
	147 PROSPECT ST	108.68-2-31	200			453.11		453.11
			LF291	50.90				50.90
Account Total				50.90		1,017.85		1,068.75
2505967000	OAKES SAMUEL G	290900	100			430.10		430.10
	149 PROSPECT ST	108.68-2-30	200			354.91		354.91
			LF291	39.26				39.26
Account Total				39.26		785.01		824.27
2505971000	BAILEY RENEE D	290900	100			177.65		177.65
	165 PROSPECT ST	108.68-2-26	200			205.76		205.76
			LF291	19.17				19.17
Account Total				19.17		383.41		402.58
2505972000	KOZLOWSKI BRENDA A	290900	100			187.34		187.34
	183 PROSPECT ST	108.68-1-25	200			147.88		147.88
			LF291	16.76				16.76

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	16.76		335.22		351.98
2505974000	CASALINUOVO JOSEPH	290900	100			529.89		529.89
	195 PROSPECT ST	108.68-1-23	200			408.04		408.04
			LF291	46.89				46.89
			Account Total	46.89		937.93		984.82
2505980000	KARRE NICHOLAS	290900	100			7.65		7.65
	275 PROSPECT ST	108.60-1-43	200			6.52		6.52
			LF291	0.71				0.71
			Account Total	0.71		14.17		14.88
2505984000	DODD ASHLEE N	290900	100			166.43		166.43
	293 PROSPECT ST	108.60-1-39	200			131.69		131.69
			LF291	14.90				14.90
			Account Total	14.90		298.12		313.02
2505985000	DODD ASHLEE N	290900	100			125.29		125.29
	307 PROSPECT ST	108.52-1-52	200			101.68		101.68
			LF291	11.34				11.34
			Account Total	11.34		226.97		238.31
2505988000	BURGER JAMES	290900	100			121.55		121.55
	323 PROSPECT ST	108.52-1-49	200			98.96		98.96
			LF291	11.03				11.03
			Account Total	11.03		220.51		231.54
2505989000	BARS LINDA J	290900	100			370.26		370.26
	329 PROSPECT ST	108.52-1-48	200			311.26		311.26
			LF291	34.07				34.07
			Account Total	34.07		681.52		715.59
2505992000	PREVITE JOHN P	290900	100			13.09		13.09
	349 PROSPECT ST	108.52-1-23	200			10.48		10.48
			LF291	1.17				1.17

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	1.17		23.57		24.74
2505995000	SEEGER DAVE 361 PROSPECT ST	290900 108.52-1-20	100			519.86		519.86
			200			420.37		420.37
			LF291	47.01				47.01
			Account Total	47.01		940.23		987.24
2505998000	GRANCHELLI RENEE A 373 PROSPECT ST	290900 108.52-1-18	100			276.76		276.76
			200			222.47		222.47
			LF291	24.96				24.96
			Account Total	24.96		499.23		524.19
2505999000	RUZEWSKI BERNARD W 375 PROSPECT ST	290900 108.52-1-17	100			347.82		347.82
			200			294.88		294.88
			LF291	32.13				32.13
			Account Total	32.13		642.70		674.83
2506004000	WARREN RACHEL M 405 PROSPECT ST	290900 109.09-1-38	100			385.22		385.22
			200			322.17		322.17
			LF291	35.37				35.37
			Account Total	35.37		707.39		742.76
2506010000	RICHTER WILLIAM III 465 PROSPECT ST	290900 109.09-1-32	100			897.60		897.60
			200			695.90		695.90
			LF291	79.68				79.68
			Account Total	79.68		1,593.50		1,673.18
2506035000	STUBBS JOANNE M 84 RANSOM ST	290900 109.78-1-66	100			284.24		284.24
			200			248.51		248.51
			LF291	26.64				26.64
			Account Total	26.64		532.75		559.39
2506036000	DAVIS SHARON A 86 RANSOM ST	290900 109.78-1-65	100			243.10		243.10
			200			218.51		218.51
			LF291	23.09				23.09

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				23.09		461.61		484.70
2506039000	MORELLO PETER J II ETAL	290900	100			489.94		489.94
	98 RANSOM ST	109.78-1-62	200			398.55		398.55
			LF291	44.43				44.43
Account Total				44.43		888.49		932.92
2506042000	PIETKIEWICZ THOMAS	290900	100			433.84		433.84
	69 RANSOM ST	109.17-3-10	200			357.63		357.63
			LF291	39.57				39.57
Account Total				39.57		791.47		831.04
2506043000	REYNOLDS WILLIAM H	290900	100			190.74		190.74
	73 RANSOM ST	109.17-3-11	200			180.32		180.32
			LF291	18.56				18.56
Account Total				18.56		371.06		389.62
2506048000	PETTITT LISA	290900	100			575.96		575.96
	87 RANSOM ST	109.17-3-14	200			461.29		461.29
			LF291	51.86				51.86
Account Total				51.86		1,037.25		1,089.11
2506051000	MORELLO PETER J	290900	100			538.56		538.56
	97 RANSOM ST	109.17-3-17	200			434.02		434.02
			LF291	48.63				48.63
Account Total				48.63		972.58		1,021.21
2506143000	GRANCHELLI RENEE A	290900	100			209.44		209.44
	18 RENE PL	108.16-2-40	200			173.36		173.36
			LF291	19.14				19.14
Account Total				19.14		382.80		401.94
2506301000	BURDUKOV PAUL	290900	100			100.98		100.98
	18 UP RUSSELL ST	123.29-1-23	200			94.25		94.25
			LF291	9.76				9.76

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				9.76		195.23		204.99
2506301001	BURDUKOV PAUL	290900	100			112.20		112.20
	18 LO RUSSELL ST	123.29-1-23	200			102.43		102.43
			LF291	10.73				10.73
Account Total				10.73		214.63		225.36
2506386000	RICK ANTHONY T III	290900	100			407.66		407.66
	100 SCOVELL ST	109.06-4-82.12	200			338.53		338.53
			LF291	37.31				37.31
Account Total				37.31		746.19		783.50
2506454000	RUTHERFORD JENNIFER	290900	100			9.35		9.35
	24 S BRISTOL AV	108.20-3-72	200			7.76		7.76
			LF291	0.86				0.86
Account Total				0.86		17.11		17.97
2506457000	WEBBER EDWARD W III	290900	100			497.42		497.42
	36 S BRISTOL AV	108.20-3-69	200			404.01		404.01
			LF291	45.07				45.07
Account Total				45.07		901.43		946.50
2506464000	FENDER MATTHEW	290900	100			426.36		426.36
	78 S BRISTOL AV	108.20-3-62	200			352.18		352.18
			LF291	38.93				38.93
Account Total				38.93		778.54		817.47
2506468000	BAKER LAURIE M	290900	100			62.90		62.90
	102 S BRISTOL AV	108.20-3-57	200			57.11		57.11
			LF291	6.01				6.01
			NSF			25.00		25.00
Account Total				6.01		145.01		151.02
2506470000	DEFILIPPO LISA	290900	100			11.05		11.05
	21 S BRISTOL AV	108.76-1-5	200			9.00		9.00
			LF291	1.00				1.00

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	1.00		20.05		21.05
2506476000	MCDONOUGH BRANDON J 55 S BRISTOL AV	290900 108.76-1-11	100			561.00		561.00
			200			450.38		450.38
			LF291	50.57				50.57
			Account Total	50.57		1,011.38		1,061.95
2506477000	HAMMOND RONALD E ETAL 69 S BRISTOL AV	290900 108.76-1-12	100			132.85		132.85
			200			165.17		165.17
			LF291	14.90				14.90
			Account Total	14.90		298.02		312.92
2506479000	NEWELL KENNETH E 79 S BRISTOL AV	290900 108.76-1-14	100			402.05		402.05
			200			324.15		324.15
			LF291	36.31				36.31
			Account Total	36.31		726.20		762.51
2506481000	LICATA MICHAEL A 85 S BRISTOL AV	290900 108.76-1-16	100			332.86		332.86
			200			283.99		283.99
			LF291	30.84				30.84
			Account Total	30.84		616.85		647.69
2506487000	ALEXANDER NATHAN 101 S BRISTOL AV	290900 108.76-1-22	100			222.53		222.53
			200			172.61		172.61
			LF291	19.76				19.76
			Account Total	19.76		395.14		414.90
2506489000	DEFLIPPO GERALD R 18 S NEW YORK ST	290900 108.76-1-43	100			172.04		172.04
			200			151.77		151.77
			LF291	16.19				16.19
			Account Total	16.19		323.81		340.00
2506503000	GILES KELLY 88 S NEW YORK ST	290900 108.76-1-28	100			504.90		504.90
			200			409.46		409.46
			LF291	45.72				45.72

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	45.72		914.36		960.08
2506512000	TOTTEN KIRK D	290900	100			400.18		400.18
	148 S NEW YORK ST	108.20-3-37	200			333.08		333.08
			LF291	36.66				36.66
			Account Total	36.66		733.26		769.92
2506517000	ENNIS CONNOR J	290900	100			725.56		725.56
	17 S NEW YORK ST	108.20-2-14	200			570.42		570.42
			LF291	64.80				64.80
			Account Total	64.80		1,295.98		1,360.78
2506549000	BANCROFT DAVID	290900	200			88.80		88.80
	400 S NIAGARA ST	108.15-1-34.1	LF291	4.44				4.44
			Account Total	4.44		88.80		93.24
2506557000	MALONEY MATTHEW S	290900	100			463.76		463.76
	65 S NIAGARA ST	108.16-1-25	200			379.46		379.46
			LF291	42.16				42.16
			Account Total	42.16		843.22		885.38
2506568000	LINDEMUTH CHRISTOPHER	290900	100			590.92		590.92
	261 S NIAGARA ST	108.15-1-10	200			472.21		472.21
			LF291	53.16				53.16
			Account Total	53.16		1,063.13		1,116.29
2506569000	SMITH CHRISTOPHER L	290900	100			91.63		91.63
	269 S NIAGARA ST	108.15-1-11	200			77.13		77.13
			LF291	8.44				8.44
			Account Total	8.44		168.76		177.20
2506574000	COUTURIER DANIELLE	290900	100			807.84		807.84
	311 S NIAGARA ST	108.15-1-14.1	200			630.43		630.43
			LF291	71.91				71.91
			Account Total	71.91		1,438.27		1,510.18

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506575000	CASSENTI THOMAS JR 355 S NIAGARA ST	290900 108.15-1-39	100			467.50		467.50
			200			382.19		382.19
				LF291	42.49			42.49
				Account Total	42.49		849.69	
2506954000	SENKO LAWRENCE R 92 STEVENS ST	290900 109.17-2-40	100			430.10		430.10
			200			354.90		354.90
				LF291	39.26			39.26
				Account Total	39.26		785.00	
2506957000	NEWTON JAMES E 104 STEVENS ST	290900 108.20-3-25	100			834.02		834.02
			200			649.53		649.53
				LF291	74.18			74.18
				Account Total	74.18		1,483.55	
2506988100	HOLLINGSWORTH SUSAN M 1 SUMMIT ST	290900 123.05-4-27	100			474.98		474.98
			200			387.64		387.64
				LF291	43.13			43.13
				Account Total	43.13		862.62	
2507007000	WORONOWSKI BRENT A 314 SUMMIT ST	290900 122.08-2-9	100			463.32		463.32
			200			363.09		363.09
				LF291	41.32			41.32
				Account Total	41.32		826.41	
2507015000	LAUBACKER ANDREW 4 SUNNYSIDE ST	290900 108.76-2-35	100			258.06		258.06
			200			229.42		229.42
				LF291	24.37			24.37
				Account Total	24.37		487.48	
2507017000	DEMARCO PAMELA S 12 SUNNYSIDE ST	290900 108.76-2-33	100			239.36		239.36
			200			215.78		215.78
				LF291	22.76			22.76
				Account Total	22.76		455.14	

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2507143001	PETTITT LISA 10 A TROWBRIDGE ST	290900 108.60-1-72	100			168.47		168.47
			200			144.42		144.42
			LF291	15.64				15.64
			Account Total	15.64		312.89		328.53
2507150101	HESS GEORGE E 59 N TROWBRIDGE ST	290900 108.12-1-40.22	100			246.73		246.73
			200			186.25		186.25
			LF291	21.65				21.65
			Account Total	21.65		432.98		454.63
2507159000	PATKO ALEXANDER 175 TROWBRIDGE ST	290900 108.12-1-15	100			572.22		572.22
			200			458.56		458.56
			LF291	51.54				51.54
			Account Total	51.54		1,030.78		1,082.32
2507166000	KESER ROSEMARY 273 TROWBRIDGE ST	290900 108.08-1-10	100			497.42		497.42
			200			404.01		404.01
			LF291	45.07				45.07
			Account Total	45.07		901.43		946.50
2507749000	JOHNSON NICHOLAS B 216 WASHINGTON ST	290900 109.09-2-63	100			8.67		8.67
			200			7.26		7.26
			LF291	0.79				0.79
			Account Total	0.79		15.93		16.72
2507754001	UBILES DARYL 264 WASHINGTON ST	290900 109.09-2-55	200			21.46		21.46
			LF291	1.07				1.07
						Account Total	1.07	
2507754002	UBILES DARYL 264 UP WASHINGTON ST	290900 109.09-2-55	100			106.59		106.59
			200			88.04		88.04
			LF291	9.73				9.73
			Account Total	9.73		194.63		204.36
2507782000	SQUIRES LYNN M 225 WASHINGTON ST	290900 109.09-2-75	100			370.26		370.26

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			311.25		311.25
			LF291	34.07				34.07
			Account Total	34.07		681.51		715.58
2507784000	PETTITT LISA 255 WASHINGTON ST	290900 109.37-1-44	100			291.72		291.72
			200			253.98		253.98
			LF291	27.29				27.29
			Account Total	27.29		545.70		572.99
2507788000	BUTERA ANGELA 277 WASHINGTON ST	290900 109.37-1-48	100			508.64		508.64
			200			412.20		412.20
			LF291	46.04				46.04
			Account Total	46.04		920.84		966.88
2507789000	GOFF BRIAN M 283 WASHINGTON ST	290900 109.37-1-49	100			187.00		187.00
			200			177.60		177.60
			LF291	18.23				18.23
			Account Total	18.23		364.60		382.83
2507884000	PETTITT LISA 30 WEBB ST	290900 108.76-2-1	100			1,350.14		1,350.14
			200			1,025.99		1,025.99
			LF291	118.81				118.81
			Account Total	118.81		2,376.13		2,494.94
2507886000	BARNES JULIE ANNE 40 WEBB ST	290900 108.76-2-52	100			76.67		76.67
			200			66.22		66.22
			LF291	7.14				7.14
			Account Total	7.14		142.89		150.03
2507908000	MAZZUCHELLI TINA ETAL 57 WEBB ST	290900 108.20-3-12	100			4.19		4.19
			200			7.51		7.51
			LF291	0.59				0.59
			Account Total	0.59		11.70		12.29
2507952000	FOLEY PATRICK T 144 WEST AV	290900 109.61-1-22	100			324.70		324.70

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			268.67		268.67
			LF291	29.67				29.67
			Account Total	29.67		593.37		623.04
2507974000	BUSZISZEWSKI CHRISTOPHE 350 WEST AV	290900 108.20-2-9	100			564.74		564.74
			200			453.11		453.11
			LF291	50.90				50.90
			Account Total	50.90		1,017.85		1,068.75
2508029000	ASD REALTY INC 147 WEST AV	290900 109.61-1-30	100			57.97		57.97
			200			52.58		52.58
			LF291	5.53				5.53
			Account Total	5.53		110.55		116.08
2508033000	MILLER MATTHEW 181 WEST AV	290900 108.68-2-32	100			8.33		8.33
			200			7.01		7.01
			LF291	0.77				0.77
			Account Total	0.77		15.34		16.11
2508045000	GREIG SCOTT 227 WEST AV	290900 108.68-2-44	100			93.50		93.50
			200			88.80		88.80
			LF291	9.12				9.12
			Account Total	9.12		182.30		191.42
2508052000	DEHN MICHAEL 279 WEST AV	290900 108.68-2-51	100			804.10		804.10
			200			627.70		627.70
			LF291	71.60				71.60
			Account Total	71.60		1,431.80		1,503.40
2508053000	CASALINUOVO THOMAS ETA 283 WEST AV	290900 108.68-2-52	100			792.88		792.88
			200			619.52		619.52
			LF291	70.62				70.62
			Account Total	70.62		1,412.40		1,483.02
2508168000	ZION ANDREW 49 W HIGH ST	290900 109.17-3-5	100			418.88		418.88

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			346.71		346.71
			LF291	38.28				38.28
			Account Total	38.28		765.59		803.87
2508199000	AFFORD LIVING NY - 14 WILLIAM ST	290900 109.06-4-2	100			377.74		377.74
			200			316.71		316.71
			LF291	34.73				34.73
			Account Total	34.73		694.45		729.18
2508202006	KELLEY PERRY & CAROL LT 13 6 WILLIAM ST	290900 109.23-1-26	100			325.38		325.38
			200			278.52		278.52
			LF291	30.20				30.20
			Account Total	30.20		603.90		634.10
2700548000	MOLLOSKY EDWARD 162 CALEDONIA ST	290900 109.13-1-13	100			241.68		241.68
			200			215.77		215.77
			LF291	22.87				22.87
			Account Total	22.87		457.45		480.32
2700711000	E H PROPERTIES LLC 24 CENTER ST	290900 109.06-1-20	100			257.30		257.30
			200			226.70		226.70
			LF291	24.21				24.21
			Account Total	24.21		484.00		508.21
2701131000	KUGLER WILLIAM ETAL 27 COLUMBIA ST	290900 109.69-1-37	100			66.28		66.28
			200			58.04		58.04
			LF291	6.21				6.21
			Account Total	6.21		124.32		130.53
2701553001	KENYON LTD PARTNERSHIP 859 E DAVISON RD	290900 123.12-1-4.12	100			62.37		62.37
			200			55.31		55.31
			LF291	5.89				5.89
			Account Total	5.89		117.68		123.57
2701553002	KENYON LTD PARTNERSHIP 859 CNTR DAVISON RD	290900 123.12-1-4.12	100			195.14		195.14

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			148.06		148.06
			LF291	17.16				17.16
			Account Total	17.16		343.20		360.36
2701553003	KENYON LTD PARTNERSHIP 859 W DAVISON RD	290900 123.12-1-4.12	100			117.04		117.04
			200			93.50		93.50
			LF291	10.53				10.53
			Account Total	10.53		210.54		221.07
2701610000	TOWNSEND JOSEPH 188 EAST AV	290900 109.56-1-16	100			249.49		249.49
			200			221.23		221.23
			LF291	23.53				23.53
			Account Total	23.53		470.72		494.25
2701626000	LANA'S LOCKPORT PROP INC 272 EAST AV	290900 109.11-4-6	100			780.56		780.56
			200			592.24		592.24
			LF291	68.64				68.64
			Account Total	68.64		1,372.80		1,441.44
2701862561	OSTOLSKI PROP MGMT LLC 15 W ELIZABETH DR	290900 123.12-1-15	100			214.80		214.80
			200			186.33		186.33
			LF291	20.06				20.06
			Account Total	20.06		401.13		421.19
2701862562	OSTOLSKI PROP MGMT LLC 15 E ELIZABETH DR	290900 123.12-1-15	100			50.66		50.66
			200			47.12		47.12
			LF291	4.89				4.89
			Account Total	4.89		97.78		102.67
2701862610	KUNOOR HOLDINGS LLC 53 N ELIZABETH DR	290900 123.12-1-11	100			93.50		93.50
			200			88.80		88.80
			LF291	9.12				9.12
			Account Total	9.12		182.30		191.42
2701862611	KUNOOR HOLDINGS LLC 53 S ELIZABETH DR	290900 123.12-1-11	100			101.31		101.31

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			94.25		94.25
			LF291	9.78				9.78
			Account Total	9.78		195.56		205.34
2702797002	CHURCH OF JESUS CHRIST	290900	100			263.67		263.67
	285 HAWLEY ST	109.45-1-69	200			215.78		215.78
			LF291	23.97				23.97
			Account Total	23.97		479.45		503.42
2702833000	BURD CHARLES R	290900	100			269.01		269.01
	108 HEATH ST	108.15-1-40	LF291	13.45				13.45
			Account Total	13.45		269.01		282.46
2702835000	DAVIS ELANTHAN	290900	100			343.53		343.53
	37 HEATH ST	108.15-1-15.1	200			251.72		251.72
			LF291	29.77				29.77
			Account Total	29.77		595.25		625.02
2703934500	ISA WAEL	290900	100			85.80		85.80
	40 LOCUST ST	109.63-1-7	200			71.68		71.68
			LF291	7.87				7.87
			Account Total	7.87		157.48		165.35
2703997000	D ALESSANDRO ROBERT B	290900	100			62.37		62.37
	69 LOCUST ST	109.63-1-16	200			55.31		55.31
			LF291	5.89				5.89
			Account Total	5.89		117.68		123.57
2704329000	MCCOLLUM MARK	290900	100			187.00		187.00
	330 MILL ST	109.06-1-6	LF291	9.35				9.35
			Account Total	9.35		187.00		196.35
2704646000	TIME WARNER CABL NE LLC	290900	100			62.37		62.37
	293 NIAGARA ST	108.60-2-46	200			55.31		55.31
			LF291	5.89				5.89

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	5.89		117.68		123.57
2704686000	ERB ROBERT G	290900	100			187.00		187.00
	70 NICHOLLS ST	123.05-1-11	200			177.60		177.60
			LF291	18.23				18.23
			Account Total	18.23		364.60		382.83
2705221000	JENNIFER O D'ANDREA LLC	290900	100			206.53		206.53
	80 PARK AV	109.61-1-9	200			191.24		191.24
			LF291	19.89				19.89
			Account Total	19.89		397.77		417.66
2705258000	MOLLOSKY EDWARD	290900	100			229.97		229.97
	302 PARK AV	108.16-2-74.1	200			207.59		207.59
			LF291	21.88				21.88
			Account Total	21.88		437.56		459.44
2706277000	BIBLE TRUTH CHAPEL	290900	100			113.03		113.03
	139 ROOSEVELT DR	123.11-2-1	200			102.43		102.43
			LF291	10.77				10.77
			Account Total	10.77		215.46		226.23
2706317000	KENYON LTD PARTNERSHIP	290900	100			52.25		52.25
	1 WALNUT ST	109.62-2-1	200			44.40		44.40
			LF291	4.83				4.83
			Account Total	4.83		96.65		101.48
2706436000	CHIAPPONE DARREN J ETAL	290900	100			495.50		495.50
	1 SHORT ST	108.16-1-38	200			393.10		393.10
			LF291	44.44				44.44
			Account Total	44.44		888.60		933.04
2706451010	CHAMBERLAIN D R	290900	100			152.68		152.68
	39 SIMONDS ST	108.83-1-27.2	200			142.92		142.92
			LF291	14.78				14.78

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	14.78		295.60		310.38
2706565000	EKM HOLDINGS LLC	290900	100			6.74		6.74
	241 S NIAGARA ST	108.16-1-52.2	200			5.77		5.77
			LF291	0.63				0.63
			Account Total	0.63		12.51		13.14
2706566000	CERCONE ANTHONY J	290900	100			526.75	425.32	952.07
	243 S NIAGARA ST	108.16-1-52.1	200			414.92	326.81	741.73
			LF291	84.70				84.70
			Account Total	84.70		941.67	752.13	1,778.50
2706614000	CASTRICONE REAL EST DEV	290900	100			93.50		93.50
	242 S TRANSIT ST	123.22-1-42	200			88.80		88.80
			LF291	9.12				9.12
			Account Total	9.12		182.30		191.42
2706722000	AL-MANSOOR CULTURAL CT	290900	100			93.50		93.50
	232 SOUTH ST	109.14-2-68	200			88.80		88.80
			LF291	9.12				9.12
			Account Total	9.12		182.30		191.42
2706777000	DECOST FREDERICK R	290900	100			109.12		109.12
	117 SOUTH ST	109.63-2-39	200			99.70		99.70
			LF291	10.45				10.45
			Account Total	10.45		208.82		219.27
2707425000	VANDENBOSCH JOHN	290900	100			318.35		318.35
	136 WALNUT ST	109.63-1-5	200			253.97		253.97
			LF291	28.62				28.62
			Account Total	28.62		572.32		600.94
2708009000	ALOISIO DENI JR	290900	100			265.12		265.12
	598 WEST AV	108.19-1-26	200			232.15		232.15
			LF291	24.87				24.87

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	24.87		497.27		522.14
2715880001	KENYON LTD PARTNERSHIP	290900	100			1,031.54		1,031.54
	791 E HIGH ST	109.20-2-7.2	200			736.83		736.83
			LF291	88.42				88.42
			Account Total	88.42		1,768.37		1,856.79
2715880002	KENYON LTD PARTNERSHIP	290900	100			1,449.37		1,449.37
	793 E HIGH ST	109.20-2-7.2	200			1,028.72		1,028.72
			LF291	123.91				123.91
			Account Total	123.91		2,478.09		2,602.00
2715890001	KENYON LTD PARTNERSHIP	290900	100			1,476.71		1,476.71
	795 E HIGH ST	109.20-2-7.12	200			1,047.81		1,047.81
			LF291	126.23				126.23
			Account Total	126.23		2,524.52		2,650.75
2715890002	GENERATION II	290900	100			730.86		730.86
	799 E HIGH ST	109.20-2-7.12	200			526.77		526.77
			LF291	62.88				62.88
			Account Total	62.88		1,257.63		1,320.51
2737750001	KENYONS VARIETY	290900	100			160.00		160.00
	1121 LINCOLN AV	123.12-1-4.111	200			123.51		123.51
			LF291	14.18				14.18
			Account Total	14.18		283.51		297.69
2739920001	MILANI PROPERTIES LLC	290900	100			72.31		72.31
	5 LOCUST ST	109.55-3-13	200			63.32		63.32
			LF291	6.79				6.79
			Account Total	6.79		135.63		142.42
2739920004	MILANI PROPERTIES LLC	290900	100			364.04		364.04
	11 LOCUST ST	109.55-3-13	200			258.74		258.74
			LF291	31.14				31.14

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	31.14		622.78		653.92
2739920006	MILANI PROPERTIES LLC	290900	100			283.88		283.88
	15 LOCUST ST	109.55-3-13	200			211.12		211.12
			LF291	24.75				24.75
			Account Total	24.75		495.00		519.75
2741050000	CASTELLO BEWLEY LLC	290900	100			1,825.30		1,825.30
	4 MARKET ST	109.55-1-6	200			1,260.59		1,260.59
			LF291	154.30				154.30
			Account Total	154.30		3,085.89		3,240.19
2750900000	BURDUKOV ALEKSEY N	290900	100			2,312.38		2,312.38
	156 ONTARIO ST	109.13-4-18	200			1,631.60		1,631.60
			LF291	197.20				197.20
			Account Total	197.20		3,943.98		4,141.18
2766390000	LLARGO OF LOCKPORT INC	290900	100			187.00		187.00
	35 S TRANSIT ST	109.70-1-67	200			177.60		177.60
			LF291	18.23				18.23
			Account Total	18.23		364.60		382.83
2772400000	AFFORDABLE LIVING NY	290900	100			529.21		529.21
	1 VAN BUREN ST	109.40-1-35	200			401.29		401.29
			LF291	46.52				46.52
			Account Total	46.52		930.50		977.02
2776460000	CASTELLO HOLDINGS LLC	290900	100			617.55		617.55
	274 WASHBURN ST	109.71-2-18	200			455.10		455.10
			LF291	53.64				53.64
			Account Total	53.64		1,072.65		1,126.29
2776500001	TURK DAN	290900	100			331.50		331.50
	304 1 WASHBURN ST	109.18-4-26	200			278.51		278.51
			LF291	30.51				30.51

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	30.51		610.01		640.52
2776500002	TURK DAN	290900	100			440.83		440.83
	304 2 WASHBURN ST	109.18-4-26	200			354.91		354.91
			LF291	39.79				39.79
			Account Total	39.79		795.74		835.53
2776500003	TURK DAN	290900	100			452.55		452.55
	304 3 WASHBURN ST	109.18-4-26	200			363.08		363.08
			LF291	40.78				40.78
			Account Total	40.78		815.63		856.41
2776500004	TURK DAN	290900	100			276.83		276.83
	304 4 WASHBURN ST	109.18-4-26	200			240.32		240.32
			LF291	25.86				25.86
			Account Total	25.86		517.15		543.01
2776500006	TURK DAN	290900	100			405.69		405.69
	304 6 WASHBURN ST	109.18-4-26	200			330.36		330.36
			LF291	36.80				36.80
			Account Total	36.80		736.05		772.85
2776500007	TURK DAN	290900	100			425.22		425.22
	304 7 WASHBURN ST	109.18-4-26	200			343.99		343.99
			LF291	38.46				38.46
			Account Total	38.46		769.21		807.67
2776500008	TURK DAN	290900	100			608.74		608.74
	304 8 WASHBURN ST	109.18-4-26	200			472.20		472.20
			LF291	54.05				54.05
			Account Total	54.05		1,080.94		1,134.99
2776920001	GALAB MOSES	290900	100			265.32		265.32
	207 WASHBURN ST	109.64-1-2	200			208.82		208.82
			LF291	23.71				23.71

City of Lockport

Relevy Report

Year: 2021 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	23.71		474.14		497.85
2779940000	GRANCHELLI JULIE A	290900	100			202.64		202.64
	450 WEST AV	108.75-1-5	200			188.48		188.48
			LF291	19.55				19.55
			Account Total	19.55		391.12		410.67
2780720000	KICK FREDERICK P ETAL	290900	100			296.67		296.67
	421 WEST AV	108.16-2-49	200			218.99		218.99
			LF291	25.78				25.78
			Account Total	25.78		515.66		541.44
2780860000	CARRIER MICHAEL S	290900	100			187.00		187.00
	635 WEST AV	108.19-1-5.1	200			177.60		177.60
			LF291	18.23				18.23
			Account Total	18.23		364.60		382.83
2782100001	DIV OF M & N AFFAIRS	290900	200			27.05		27.05
	158 WILLOW ST	123.05-2-27	LF291	1.35				1.35
			Account Total	1.35		27.05		28.40
2782860003	CONCORD HUTH LP	290900	200			7.62		7.62
	123 WILLOW ST	123.05-1-40	LF291	0.38				0.38
			Account Total	0.38		7.62		8.00

City of Lockport Relevy Report

Year: 2021 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			100			133,663.57	185,020.81	318,684.38
			200			107,977.60	153,506.54	261,484.14
			LF291	29,009.01				29,009.01
			NSF			25.00	25.00	50.00
			Grand Total:	29,009.01		241,666.17	338,552.35	609,227.53