

Relevy Report Parameters

Process ID:	RELEVY 30		
Mode:	Update	Report Date: 10/07/2022	Sort By: Account No
Year:	2022	Process UB Bills: Yes	
Seq:	30	Total Due >: 0.01	Use Credit from Other Services: Yes
Late Fees Date:	10/07/2020		
Surcharge:	Percentage	Percentage: 5.000000	
	Min Fee: 0.01	Max Fee: 999,999,999.99	
Relevy Amount Due On or Before::	10/07/2022	Aging Date: 10/07/2022	

Update

Trans. Date: 10/07/2022
 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'

File Export

Export To File: No EXPORT FILE H:\Treasurer\Aaron\Water Sewer\Relevy\2022\Cycle 30 Relevy\Cycle 30
Format: RPS Deta Relevy Update.TXT

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100030000	MAROSAN ANDREA 86 AKRON ST	290900 109.19-4-24	100				268.18	268.18
			200				217.46	217.46
			LF291	24.28				24.28
			Account Total	24.28			485.64	509.92
2100036000	PORTH MICHAEL S 128 AKRON ST	290900 109.19-4-18	100				751.08	751.08
			200				590.28	590.28
			LF291	67.06				67.06
			Account Total	67.06			1,341.36	1,408.42
2100039000	EDWARDS DANELLE 158 AKRON ST	290900 109.19-4-15	100				538.45	538.45
			200				435.16	435.16
			LF291	48.68				48.68
			Account Total	48.68			973.61	1,022.29
2100047000	JOHNSTON ROBERT C JR 246 AKRON ST	290900 109.20-2-22	100				499.29	499.29
			200				406.64	406.64
			LF291	45.29				45.29
			Account Total	45.29			905.93	951.22
2100055000	ZEBROWSKI JENNIFER 384 AKRON ST	290900 123.08-1-30	100				7.40	7.40
			200				6.45	6.45
			LF291	0.69				0.69
			Account Total	0.69			13.85	14.54
2100058000	MAURER ERIC C 13 AKRON ST	290900 109.19-3-15	100				503.47	503.47
			200				409.68	409.68
			LF291	45.65				45.65
			Account Total	45.65			913.15	958.80
2100079000	BARRETT ROBERT J 199 AKRON ST	290900 109.19-4-27	100				8.80	8.80
			200				7.47	7.47
			LF291	0.81				0.81
			Account Total	0.81			16.27	17.08

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100116000	FENDING KIM M 10 ALANVIEW DR	290900 123.07-4-21	100				521.40	521.40
			200				422.80	422.80
	LF291	47.21				47.21	47.21	
	Account Total	47.21				944.20	991.41	
2100116500	RAPS BRANDI 20 ALANVIEW DR	290900 123.11-2-12	100				112.20	112.20
			200				93.41	93.41
	LF291	10.28				10.28	10.28	
	Account Total	10.28				205.61	215.89	
2100129000	OBER JOHN F III 35 ALANVIEW DR	290900 123.11-2-16	100				116.05	116.05
			200				96.22	96.22
	LF291	10.61				10.61	10.61	
	Account Total	10.61				212.27	222.88	
2100226000	GROVER CHARLES W 40 ASHLEY PL	290900 109.71-2-44	100				76.14	76.14
			200				68.08	68.08
	LF291	7.21				7.21	7.21	
	Account Total	7.21				144.22	151.43	
2100274000	RENNA ANTHONY STEPHEN 40 BEATTIE AVE	290900 109.19-3-52	100				514.03	514.03
			200				407.06	407.06
	LF291	46.05				46.05	46.05	
	Account Total	46.05				921.09	967.14	
2100275000	REID RICHARD A 46 BEATTIE AVE	290900 109.19-3-51	100				400.40	400.40
			200				324.22	324.22
	LF291	36.23				36.23	36.23	
	Account Total	36.23				724.62	760.85	
2100280000	DUNLAP RANDAL 62 BEATTIE AVE	290900 109.19-3-47	100				5.65	5.65
			200				5.18	5.18
	LF291	0.54				0.54	0.54	
	Account Total	0.54				10.83	11.37	

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100286000	WINTERS ROBERT J 92 BEATTIE AVE	290900 109.19-3-35	100				349.25	349.25
			200				297.21	297.21
			LF291	32.32				32.32
			Account Total	32.32			646.46	678.78
2100302000	COGGINS TIMOTHY JR 302 BEATTIE AVE	290900 123.11-1-70	100				829.73	829.73
			200				647.53	647.53
			LF291	73.87				73.87
			Account Total	73.87			1,477.26	1,551.13
2100313000	US BANK TRUST NA 17 BEATTIE AVE	290900 109.80-1-36	200				23.53	23.53
			LF291	1.18				1.18
			Account Total	1.18			23.53	24.71
2100323000	AZZINARO PERRY J JR 89 BEATTIE AVE	290900 109.80-2-33	100				288.75	288.75
			200				253.10	253.10
			LF291	27.10				27.10
			Account Total	27.10			541.85	568.95
2100338000	WIK DANIEL B 4 BERKLEY DR	290900 123.10-1-47	100				408.32	408.32
			200				340.33	340.33
			LF291	37.44				37.44
			Account Total	37.44			748.65	786.09
2100414000	CASTELLO HOLDINGS LLC 8 BLACKLEY CT	290900 109.64-2-41	100				46.75	46.75
			200				45.73	45.73
			LF291	4.63				4.63
			Account Total	4.63			92.48	97.11
2100419000	SHERMAN LE ROY 5 BLACKLEY CT	290900 109.64-2-39	100				695.64	695.64
			200				549.92	549.92
			LF291	62.28				62.28
			Account Total	62.28			1,245.56	1,307.84
2100839000	KIRCHBERGER JUSTIN 16 CHERRY ST	290900 109.73-1-44	100				261.14	261.14

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				222.66	222.66
			LF291	24.19				24.19
			Account Total	24.19			483.80	507.99
2100843000	MONAGAN MICHAEL J 24 CHERRY ST	290900 109.73-1-40	100				108.35	108.35
			200				90.61	90.61
			LF291	9.95				9.95
			Account Total	9.95			198.96	208.91
2100859000	DAIGLER JEFFREY R 23 CHERRY ST	290900 109.19-1-13	100				9.62	9.62
			200				8.75	8.75
			LF291	0.92				0.92
			Account Total	0.92			18.37	19.29
2100862000	ROBINSON CLAUDIA 29 CHERRY ST	290900 109.19-1-16	100				253.05	253.05
			200				233.70	233.70
			LF291	24.34				24.34
			Account Total	24.34			486.75	511.09
2101145000	WALKER MADONNA/CHRIS 94 CONTINENTAL DR	290900 123.08-3-53	100				521.95	521.95
			200				423.17	423.17
			LF291	47.26				47.26
			Account Total	47.26			945.12	992.38
2101151000	VERMEER ALBERT C 138 CONTINENTAL DR	290900 123.08-3-59	100				80.67	80.67
			200				119.40	119.40
			LF291	10.00				10.00
			Account Total	10.00			200.07	210.07
2101195000	DESMOND KIRK R JR 117 CONTINENTAL DR	290900 123.08-2-37	100				135.30	135.30
			200				110.24	110.24
			LF291	12.28				12.28
			Account Total	12.28			245.54	257.82
2101301000	WALLACE KATHLEEN 98 COTTAGE ST	290900 109.70-2-37	100				476.52	476.52

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				373.99	373.99
			LF291	42.53				42.53
			Account Total	42.53			850.51	893.04
2101312000	STELLAMARIS PROP LLC 152 COTTAGE ST	290900 109.70-2-48	200				30.81	30.81
			LF291	1.54				1.54
			Account Total	1.54			30.81	32.35
2101340000	CULVERWELL CHRISTINA L 99 COTTAGE ST	290900 109.70-2-36	100				416.68	416.68
			200				346.41	346.41
			LF291	38.15				38.15
			Account Total	38.15			763.09	801.24
2101347000	TAYLOR MICHAEL ETAL 135 COTTAGE ST	290900 109.70-2-29	100				435.60	435.60
			200				360.19	360.19
			LF291	39.79				39.79
			Account Total	39.79			795.79	835.58
2101354000	HATFIELD AARON R 169 COTTAGE ST	290900 109.70-2-22	100				371.14	371.14
			200				313.20	313.20
			LF291	34.22				34.22
			Account Total	34.22			684.34	718.56
2101358000	WATSON LYDIA 199 COTTAGE ST	290900 109.78-3-81	100				359.48	359.48
			200				304.72	304.72
			LF291	33.21				33.21
			Account Total	33.21			664.20	697.41
2101374000	JENSEN ERIC 285 COTTAGE ST	290900 123.22-1-32	100				341.44	341.44
			200				291.54	291.54
			LF291	31.65				31.65
			Account Total	31.65			632.98	664.63
2101376000	BENNETT THOMAS 293 COTTAGE ST	290900 123.22-1-30	100				322.74	322.74
			200				277.90	277.90

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	30.04				30.04
			Account Total	30.04			600.64	630.68
2101378000	WATIER RUTH A 301 COTTAGE ST	290900 123.22-1-28	100				8.45	8.45
			200				7.22	7.22
			LF291	0.78				0.78
			Account Total	0.78			15.67	16.45
2101380000	POOLE MARK F 309 COTTAGE ST	290900 123.22-1-26	100				540.98	540.98
			200				437.05	437.05
			LF291	48.90				48.90
			Account Total	48.90			978.03	1,026.93
2101381000	RAETZ JENNA L 313 COTTAGE ST	290900 123.22-1-25	100				401.61	401.61
			200				335.41	335.41
			LF291	36.85				36.85
			Account Total	36.85			737.02	773.87
2101575000	WEST SENECA DDSO 699 E HIGH ST	290900 109.19-4-8	100				155.31	155.31
			200				129.88	129.88
			LF291	14.26				14.26
			Account Total	14.26			285.19	299.45
2101579000	KATHKE ANTHONY DAVID 729 E HIGH ST	290900 109.19-4-12	100				480.37	480.37
			200				392.84	392.84
			LF291	43.66				43.66
			Account Total	43.66			873.21	916.87
2101844000	CARERI SHAWN 12 EISENHOWER DR	290900 123.11-1-79	100				511.06	511.06
			200				415.22	415.22
			LF291	46.31				46.31
			Account Total	46.31			926.28	972.59
2101857000	COTRANGE DESIREE & JOHN 11 EISENHOWER DR	290900 123.11-1-88	100				702.68	702.68
			200				554.96	554.96

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	62.88				62.88
			Account Total	62.88			1,257.64	1,320.52
2101861000	DRAKE DEBRA	290900	100				611.16	611.16
	21 EISENHOWER DR	123.11-1-35	200				488.27	488.27
			LF291	54.97				54.97
			Account Total	54.97			1,099.43	1,154.40
2102057000	YUREK RAYMOND	290900	100				375.54	375.54
	18 EUCLID AVE	123.10-1-30	200				316.40	316.40
			LF291	34.60				34.60
			Account Total	34.60			691.94	726.54
2102062000	TIMM DAVID M	290900	100				281.27	281.27
	19 EUCLID AVE	123.10-2-34	200				247.65	247.65
			LF291	26.44				26.44
			Account Total	26.44			528.92	555.36
2102069000	MCGRIFF FLOYD JR	290900	100				95.65	95.65
	38 EVANS ST	109.64-2-10	200				259.87	259.87
			LF291	17.77				17.77
			Account Total	17.77			355.52	373.29
2102071000	MCCLYMONT GARFIELD	290900	100				104.50	104.50
	42 EVANS ST	109.64-2-12	200				87.80	87.80
			LF291	9.62				9.62
			Account Total	9.62			192.30	201.92
2102166000	PELLEGRINO NICHOLAS A	290900	100				249.04	249.04
	10 GAFFNEY RD	123.05-3-2	200				203.51	203.51
			LF291	22.63				22.63
			Account Total	22.63			452.55	475.18
2102168000	BARNARD DONALD R	290900	100				318.89	318.89
	18 GAFFNEY RD	123.05-3-5	200				275.09	275.09

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	29.69				29.69
			Account Total	29.69			593.98	623.67
2102181000	SHANLEY PATRICIA A	290900	100				69.85	69.85
	49 GAFFNEY RD	123.05-2-78	200				62.56	62.56
			LF291	6.62				6.62
			Account Total	6.62			132.41	139.03
2102219000	WOOPA HOLDINGS LLC	290900	100				77.55	77.55
	54 GENESEE ST	109.62-2-33	200				68.17	68.17
			LF291	7.29				7.29
			Account Total	7.29			145.72	153.01
2102232000	TRACY CHARLES	290900	100				593.67	593.67
	174 REAR GENESEE ST	109.18-1-5	200				475.46	475.46
			LF291	53.45				53.45
			Account Total	53.45			1,069.13	1,122.58
2102259000	MAK RE LLC	290900	100				330.11	330.11
	189 GENESEE ST	109.63-2-68	200				283.28	283.28
			LF291	30.67				30.67
			Account Total	30.67			613.39	644.06
2102263000	CASTELLO HOLDINGS LLC	290900	100				245.30	245.30
	227 GENESEE ST	109.63-2-59	200				200.79	200.79
			LF291	22.31				22.31
			Account Total	22.31			446.09	468.40
2102295000	STEPHENS TRACY	290900	100				317.90	317.90
	25 GEORGIA AVE	123.07-5-23	200				274.40	274.40
			LF291	29.62				29.62
			Account Total	29.62			592.30	621.92
2102608000	VANVALKENBURGH WADE	290900	100				241.78	241.78
	57 HAINES ST	123.07-1-52	200				208.55	208.55

City of Lockport

Relevy Report

Year: 2022 Seq: 30

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			LF291	22.52				22.52
			Account Total	22.52			450.33	472.85
2102612000	VISCO PHILLIP	290900	100				607.97	607.97
	6 HAMILTON DR	123.05-3-38	200				485.91	485.91
			LF291	54.70				54.70
			Account Total	54.70			1,093.88	1,148.58
2102645000	SNELL JOHN K	290900	100				341.55	341.55
	17 HARDING AVE	123.10-2-29	200				291.61	291.61
			LF291	31.66				31.66
			Account Total	31.66			633.16	664.82
2102672000	STYRES RONA	290900	100				16.50	16.50
	4 HARVEY AVE	109.70-2-1	200				13.08	13.08
			LF291	1.48				1.48
			Account Total	1.48			29.58	31.06
2102674000	EDWARDS MATTHEW J	290900	100				93.58	93.58
	8 HARVEY AVE	109.70-2-70	200				80.79	80.79
			LF291	8.72				8.72
			Account Total	8.72			174.37	183.09
2102678000	CARNES MICHAEL J JR	290900	100				205.92	205.92
	30 HARVEY AVE	109.70-2-65	200				192.71	192.71
			LF291	19.94				19.94
			Account Total	19.94			398.63	418.57
2102680000	DIBLEY PATRICK T	290900	100				219.56	219.56
	38 HARVEY AVE	109.70-2-63	200				192.34	192.34
			LF291	20.60				20.60
			Account Total	20.60			411.90	432.50
2102682000	BERHALTER JOHN	290900	100				5.65	5.65
	46 HARVEY AVE	109.70-2-61	200				5.18	5.18

City of Lockport

Relevy Report

Year: 2022 Seq: 30

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			LF291	0.54				0.54
			Account Total	0.54			10.83	11.37
2102684000	BORYNSKI CAROLINA E	290900	100				62.15	62.15
	56 HARVEY AVE	109.70-2-59	200				56.95	56.95
			LF291	5.96				5.96
			Account Total	5.96			119.10	125.06
2102692000	GOMEZ GONZALEZ ALEJANDF	290900	100				158.29	158.29
	112 HARVEY AVE	109.78-2-34	200				137.34	137.34
			LF291	14.78				14.78
			Account Total	14.78			295.63	310.41
2102693000	ALVORD MARK	290900	100				269.72	269.72
	116 HARVEY AVE	109.78-2-33	200				239.25	239.25
			LF291	25.45				25.45
			Account Total	25.45			508.97	534.42
2102696000	LOPEZ DESMOND M	290900	100				8.45	8.45
	126 HARVEY AVE	109.78-2-30	200				7.22	7.22
			LF291	0.78				0.78
			Account Total	0.78			15.67	16.45
2102710000	RADOS CHRISTOPHER M	290900	100				288.64	288.64
	21 HARVEY AVE	109.70-1-11	200				253.03	253.03
			LF291	27.08				27.08
			Account Total	27.08			541.67	568.75
2102711000	HENRY DENNIS	290900	100				228.47	228.47
	25 HARVEY AVE	109.70-1-12	200				209.15	209.15
			LF291	21.88				21.88
			Account Total	21.88			437.62	459.50
2102717000	HARRIS JACOB	290900	100				259.27	259.27
	43 HARVEY AVE	109.70-1-18	200				231.60	231.60

City of Lockport

Relevy Report

Year: 2022 Seq: 30

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			LF291	24.54				24.54
			Account Total	24.54			490.87	515.41
2102720000	BASS PATTI L 61 HARVEY AVE	290900 109.70-1-21	100				363.99	363.99
			200				307.97	307.97
			LF291	33.60				33.60
			Account Total	33.60			671.96	705.56
2102721000	HESS GEORGE E 65 HARVEY AVE	290900 109.70-1-22	100				96.80	96.80
			200				82.19	82.19
			LF291	8.95				8.95
			Account Total	8.95			178.99	187.94
2102727000	LOTZ DAVID 133 HARVEY AVE	290900 109.78-2-42	100				187.00	187.00
			200				178.93	178.93
			LF291	18.30				18.30
			Account Total	18.30			365.93	384.23
2102732000	NIETHE JANE M 153 HARVEY AVE	290900 109.78-2-49	100				488.18	488.18
			200				398.55	398.55
			LF291	44.34				44.34
			Account Total	44.34			886.73	931.07
2102838150	FORYS SARAH 46 HI-POINT DR	290900 109.19-3-59	100				192.38	192.38
			200				364.05	364.05
			LF291	27.82				27.82
			Account Total	27.82			556.43	584.25
2102853000	HARPER NEIL R 107 HI-POINT DR	290900 123.07-1-46	100				8.80	8.80
			200				7.47	7.47
			LF291	0.81				0.81
			Account Total	0.81			16.27	17.08
2102860000	DOXEY ROBERTA J 44 HIGH ST	290900 109.70-1-27	100				187.00	187.00
			200				178.93	178.93

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	18.30				18.30
			Account Total	18.30			365.93	384.23
2102861000	ZISELMAN ADAM ETAL	290900	100				224.62	224.62
	50 HIGH ST	109.70-1-26	200				206.35	206.35
			LF291	21.55				21.55
			Account Total	21.55			430.97	452.52
2102862000	ZISELMAN ADAM ETAL	290900	100				428.56	428.56
	54 HIGH ST	109.70-1-25	200				355.05	355.05
			LF291	39.18				39.18
			Account Total	39.18			783.61	822.79
2102866000	PALMER SCOTT C	290900	100				1,249.05	1,249.05
	152 HIGH ST	109.18-1-36	200				953.36	953.36
			LF291	110.12				110.12
			Account Total	110.12			2,202.41	2,312.53
2102887000	ABABURKO MERCEDES	290900	100				268.40	268.40
	310 HIGH ST	109.72-2-39.2	200				227.96	227.96
			LF291	24.82				24.82
			Account Total	24.82			496.36	521.18
2102915000	PLACTA JOSHUA S ETAL	290900	100				375.21	375.21
	484 HIGH ST	109.19-1-22	200				316.16	316.16
			LF291	34.57				34.57
			Account Total	34.57			691.37	725.94
2102919000	BARNWELL JOHN W	290900	100				220.88	220.88
	530 HIGH ST	109.19-2-2	200				203.62	203.62
			LF291	21.22				21.22
			Account Total	21.22			424.50	445.72
2102921000	ROBINSON ROBERT N JR	290900	100				14.75	14.75
	540 HIGH ST	109.19-2-4	200				11.81	11.81

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	1.33				1.33
			Account Total	1.33			26.56	27.89
2102922000	SHERMAN KEVIN	290900	100				272.91	272.91
	546 HIGH ST	109.19-2-5	200				231.23	231.23
			LF291	25.21				25.21
			Account Total	25.21			504.14	529.35
2102923000	ROBINSON CHARLES	290900	100				220.88	220.88
	550 HIGH ST	109.19-2-6.1	200				203.62	203.62
			LF291	21.22				21.22
			Account Total	21.22			424.50	445.72
2102934000	BALLYOGAN PROPERTIES LL	290900	100				443.30	443.30
	836 HIGH ST	109.20-1-26	200				365.81	365.81
			LF291	40.46				40.46
			Account Total	40.46			809.11	849.57
2102935000	ROUTHIER DANIEL J	290900	100				438.57	438.57
	838 HIGH ST	109.20-1-27	200				362.38	362.38
			LF291	40.05				40.05
			Account Total	40.05			800.95	841.00
2102941000	DARLOW DAVID	290900	100				217.03	217.03
	17 LOWER HIGH ST	109.78-1-9	200				200.81	200.81
			LF291	20.89				20.89
			Account Total	20.89			417.84	438.73
2102941001	DARLOW DAVID	290900	100				231.88	231.88
	17 UPPER HIGH ST	109.78-1-9	200				211.66	211.66
			LF291	22.17				22.17
			Account Total	22.17			443.54	465.71
2102945000	ESTRADA ABIGAIL	290900	100				391.16	391.16
	71 HIGH ST	109.78-2-2	200				327.78	327.78

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	35.95				35.95
			Account Total	35.95			718.94	754.89
2102947000	MAHNKE TAMMY L 75 HIGH ST	290900 109.78-2-4	100				340.78	340.78
			200				291.08	291.08
			LF291	31.59				31.59
			Account Total	31.59			631.86	663.45
2102949000	BRADLEY JORDAN J 81 HIGH ST	290900 109.78-2-6	100				427.79	427.79
			200				354.51	354.51
			LF291	39.12				39.12
			Account Total	39.12			782.30	821.42
2102955000	PETTITT LISA 117 HIGH ST	290900 109.78-3-8	100				81.40	81.40
			200				70.97	70.97
			LF291	7.62				7.62
			Account Total	7.62			152.37	159.99
2102956000	MOLINA HERIBERTO 119 HIGH ST	290900 109.78-3-9	100				529.54	529.54
			200				428.70	428.70
			LF291	47.92				47.92
			Account Total	47.92			958.24	1,006.16
2102981000	WOLFE TODD 399 HIGH ST	290900 109.18-3-12	100				321.97	321.97
			200				277.35	277.35
			LF291	29.97				29.97
			Account Total	29.97			599.32	629.29
2102984000	MILLER NICHOLAS A 415 HIGH ST	290900 109.80-1-41	100				379.06	379.06
			200				318.97	318.97
			LF291	34.90				34.90
			Account Total	34.90			698.03	732.93
2102990000	BERGQUIST JOSEPH 469 HIGH ST	290900 109.19-3-7	100				499.51	499.51
			200				406.80	406.80

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	45.32				45.32
			Account Total	45.32			906.31	951.63
2102992000	HAGENBACH SUSAN J	290900	100				796.60	796.60
	475 HIGH ST	109.19-3-9	200				619.57	619.57
			LF291	70.81				70.81
			Account Total	70.81			1,416.17	1,486.98
2102998000	BAAR BRITTANY R	290900	100				579.48	579.48
	605 HIGH ST	109.19-4-2.11	200				465.09	465.09
			LF291	52.22				52.22
			Account Total	52.22			1,044.57	1,096.79
2102999000	SOUTHARD NICHOLAS P	290900	100				420.64	420.64
	639 HIGH ST	109.19-4-3	200				349.29	349.29
			LF291	38.49				38.49
			Account Total	38.49			769.93	808.42
2103065000	BRIGHAM BERNICE	290900	100				284.54	284.54
	4 HOOVER PKWY	123.11-1-37	200				240.66	240.66
			LF291	26.26				26.26
			Account Total	26.26			525.20	551.46
2103069000	PATTERSON MILES	290900	100				718.52	718.52
	12 HOOVER PKWY	123.11-1-18	200				566.49	566.49
			LF291	64.25				64.25
			Account Total	64.25			1,285.01	1,349.26
2103076000	MAGEE DOUGLAS W	290900	100				356.07	356.07
	34 HOOVER PKWY	123.11-2-62	200				302.21	302.21
			LF291	32.91				32.91
			Account Total	32.91			658.28	691.19
2103170000	ZOBRIST DAVID J	290900	100				378.51	378.51
	14 INDEPENDENCE DR	123.08-3-25	200				318.57	318.57

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	34.86				34.86
			Account Total	34.86			697.08	731.94
2103188000	LAUBACKER JAMES A	290900	100				8.45	8.45
	150 INDEPENDENCE DR	123.08-3-21	200				7.22	7.22
			LF291	0.78				0.78
			Account Total	0.78			15.67	16.45
2103226000	MARTINELLO MATTHEW S ET,	290900	100				151.90	151.90
	181 INDEPENDENCE DR	123.08-2-7	200				123.29	123.29
			LF291	13.76				13.76
			Account Total	13.76			275.19	288.95
2103384000	NORRIS CHRISTOPHER	290900	100				108.35	108.35
	18 JEFFERSON DR	123.05-3-59	200				90.61	90.61
			LF291	9.95				9.95
			Account Total	9.95			198.96	208.91
2103401000	WATIER MEGHAN E	290900	100				446.71	446.71
	25 JEFFERSON DR	123.05-3-49	200				368.31	368.31
			LF291	40.76				40.76
			Account Total	40.76			815.02	855.78
2103444000	MAVRAK JEFFREY J	290900	100				127.60	127.60
	48 JOHN ST	109.70-2-14	200				104.63	104.63
			LF291	11.61				11.61
			Account Total	11.61			232.23	243.84
2103456000	WATSON MILDRED	290900	100				5.65	5.65
	122 JOHN ST	109.78-3-58	200				5.18	5.18
			LF291	0.54				0.54
			Account Total	0.54			10.83	11.37
2103460000	HUFNAGEL JILLIAN	290900	100				446.93	446.93
	136 JOHN ST	109.78-3-62	200				368.45	368.45

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	40.77				40.77
			Account Total	40.77			815.38	856.15
2103467000	BROWN DOUGLAS A	290900	100				187.00	187.00
	15 JOHN ST	109.17-5-8	200				178.93	178.93
			LF291	18.30				18.30
			Account Total	18.30			365.93	384.23
2103475000	TOLAND CHRISTOPHER	290900	100				337.59	337.59
	129 JOHN ST	109.78-3-45	200				288.73	288.73
			LF291	31.32				31.32
			Account Total	31.32			626.32	657.64
2103476000	TOLAND CHRISTOPHER	290900	100				412.72	412.72
	135 JOHN ST	109.78-3-44	200				343.53	343.53
			LF291	37.82				37.82
			Account Total	37.82			756.25	794.07
2103550100	STEVENS BRIAN M	290900	100				204.60	204.60
	3 KINGSTON CIR	123.10-2-6.22	200				160.73	160.73
			LF291	18.27				18.27
			Account Total	18.27			365.33	383.60
2103648000	BAILEY BRIAN W	290900	100				680.68	680.68
	72 LEWIS ST	109.18-2-13	200				538.90	538.90
			LF291	60.98				60.98
			Account Total	60.98			1,219.58	1,280.56
2103650000	FRESCH CRAIG W	290900	100				450.23	450.23
	84 LEWIS ST	109.18-2-15	200				370.87	370.87
			LF291	41.05				41.05
			Account Total	41.05			821.10	862.15
2103665000	MBH DEVELOPMENT INC	290900	100				201.96	201.96
	53 LEWIS ST	109.64-2-44	200				189.82	189.82

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	19.59				19.59
			Account Total	19.59			391.78	411.37
2103666000	PIERCE DAWN	290900	100				208.23	208.23
	55 LEWIS ST	109.64-2-43	200				184.09	184.09
			LF291	19.61				19.61
			Account Total	19.61			392.32	411.93
2103669000	SCHAFFERT SUZANNE	290900	100				230.67	230.67
	75 LEWIS ST	109.64-2-35	200				200.46	200.46
			LF291	21.55				21.55
			Account Total	21.55			431.13	452.68
2103691000	THORE JAMES & CHRISTINA	290900	100				439.34	439.34
	154 LINCOLN AVE	123.10-3-2	200				340.58	340.58
			LF291	39.00				39.00
			Account Total	39.00			779.92	818.92
2103693000	DZIOMBA JOHN	290900	100				513.37	513.37
	170 LINCOLN AVE	123.10-3-4	200				416.84	416.84
			LF291	46.51				46.51
			Account Total	46.51			930.21	976.72
2103703000	SUMMERS ROBERT	290900	100				372.68	372.68
	352 LINCOLN AVE	123.10-2-60	200				350.99	350.99
			LF291	36.18				36.18
			Account Total	36.18			723.67	759.85
2103716000	KORN TIFFANY	290900	100				457.49	457.49
	85 LINCOLN AVE	123.09-1-15	200				376.18	376.18
			LF291	41.68				41.68
			Account Total	41.68			833.67	875.35
2103732000	THE LINDA RANDOLPH FAM T	290900	100				54.45	54.45
	243 LINCOLN AVE	123.10-1-44	200				51.34	51.34

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	5.29				5.29
			Account Total	5.29			105.79	111.08
2103742000	KITTLE RUTH HARRIET ETAL 343 LINCOLN AVE	290900 123.10-2-74	100				119.90	119.90
			200				99.02	99.02
			LF291	10.95				10.95
			Account Total	10.95			218.92	229.87
2103745000	HERL DAVID S 359 LINCOLN AVE	290900 123.10-2-6.11	100				192.61	192.61
			200				162.36	162.36
			LF291	17.75				17.75
			Account Total	17.75			354.97	372.72
2103760000	PIZZIMENTI GABRIELLA M 757 LINCOLN AVE	290900 123.11-1-27	100				363.88	363.88
			200				307.90	307.90
			LF291	33.59				33.59
			Account Total	33.59			671.78	705.37
2103788000	NESSELBUSH JUDI 30 LINCOLNSHIRE DR	290900 123.09-2-6	100				251.02	251.02
			200				225.61	225.61
			LF291	23.83				23.83
			Account Total	23.83			476.63	500.46
2103802000	SKALMAN BRIAN N 41 LINCOLNSHIRE DR	290900 123.09-1-41	100				143.00	143.00
			200				122.82	122.82
			LF291	13.29				13.29
			Account Total	13.29			265.82	279.11
2103806000	PETIX LEONARD J 65 LINCOLNSHIRE DR	290900 123.09-1-37	100				299.86	299.86
			200				261.22	261.22
			LF291	28.05				28.05
			Account Total	28.05			561.08	589.13
2103809000	DEBOE KAREN L 38 LINDHURST DR	290900 123.07-4-14	100				465.52	465.52
			200				382.02	382.02

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	42.38				42.38
			Account Total	42.38			847.54	889.92
2103816000	CURRIE RENEE	290900	100				315.26	315.26
	86 LINDHURST DR	123.11-2-24	200				272.44	272.44
			LF291	29.38				29.38
			Account Total	29.38			587.70	617.08
2103827000	TOTHILL DARIN E	290900	100				488.40	488.40
	33 LINDHURST DR	123.07-3-25	200				398.70	398.70
			LF291	44.36				44.36
			Account Total	44.36			887.10	931.46
2103940000	MC MICHAEL EDWARD	290900	100				50.60	50.60
	92 LOCUST ST	109.63-2-66	200				48.53	48.53
			LF291	4.96				4.96
			Account Total	4.96			99.13	104.09
2103941000	MBH DEVELOPMENT INC	290900	100				1,507.77	1,507.77
	96 LOCUST ST	109.63-2-67	200				1,141.95	1,141.95
			LF291	132.49				132.49
			Account Total	132.49			2,649.72	2,782.21
2103945000	DUERNBERGER ASHLEY	290900	100				304.25	304.25
	130 LOCUST ST	109.18-1-12	200				299.90	299.90
			LF291	30.21				30.21
			Account Total	30.21			604.15	634.36
2103951000	CASE MICHELE L ETAL	290900	100				646.03	646.03
	166 LOCUST ST	109.71-1-13	200				513.66	513.66
			LF291	57.98				57.98
			Account Total	57.98			1,159.69	1,217.67
2103966000	ZULICK RONALD A	290900	100				11.95	11.95
	286 LOCUST ST	109.79-1-40	200				9.77	9.77

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	1.09				1.09
			Account Total	1.09			21.72	22.81
2103972000	KEMP MATTHEW S & JAMIE	290900	100				184.80	184.80
	318 LOCUST ST	123.06-1-44	200				156.68	156.68
			LF291	17.07				17.07
			Account Total	17.07			341.48	358.55
2103980000	DELAHUNT TIMOTHY E	290900	100				17.15	17.15
	450 LOCUST ST	123.06-2-43	200				12.83	12.83
			LF291	1.50				1.50
			Account Total	1.50			29.98	31.48
2103984000	HARRIET U FLANAGAN LT	290900	100				100.65	100.65
	508 LOCUST ST	123.06-2-46	200				85.00	85.00
			LF291	9.28				9.28
			Account Total	9.28			185.65	194.93
2103985000	SADLER MICHAEL	290900	100				510.73	510.73
	512 LOCUST ST	123.06-2-47	200				414.98	414.98
			LF291	46.29				46.29
			Account Total	46.29			925.71	972.00
2104000000	ISLAM MOHAMMED S	290900	100				140.25	140.25
	87 LOCUST ST	109.63-2-13	200				134.53	134.53
			LF291	13.74				13.74
			Account Total	13.74			274.78	288.52
2104007001	CASTELLO PROPERTIES LLC	290900	100				58.30	58.30
	131 LOCUST ST	109.71-2-35	200				54.14	54.14
			LF291	5.63				5.63
			Account Total	5.63			112.44	118.07
2104007002	CASTELLO PROPERTIES LLC	290900	100				116.05	116.05
	133 LOCUST ST	109.71-2-35	200				96.22	96.22

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	10.61				10.61
			Account Total	10.61			212.27	222.88
2104008000	JOHNSON CHARLES J JR	290900	100				330.22	330.22
	139 LOCUST ST	109.71-2-34	200				283.35	283.35
			LF291	30.68				30.68
			Account Total	30.68			613.57	644.25
2104037000	APO.COM INC	290900	100				874.61	874.61
	543 LOCUST ST	123.10-2-1	200				616.13	616.13
			LF291	74.54				74.54
			Account Total	74.54			1,490.74	1,565.28
2104040000	HARVEY MICHAEL J N	290900	100				352.44	352.44
	589 LOCUST ST	123.10-2-80	200				299.56	299.56
			LF291	32.60				32.60
			Account Total	32.60			652.00	684.60
2104045000	ARNOLD MICHELLE E	290900	100				187.00	187.00
	633 LOCUST ST	123.10-1-37	200				178.93	178.93
			LF291	18.30				18.30
			Account Total	18.30			365.93	384.23
2104048000	KRUSE ALAN D	290900	100				300.19	300.19
	639 LOCUST ST	123.10-1-34	200				261.45	261.45
			LF291	28.08				28.08
			Account Total	28.08			561.64	589.72
2104081000	HORIZON TRUST CO	290900	100				92.95	92.95
	18 MAPLE ST	109.18-4-59	200				79.39	79.39
			LF291	8.62				8.62
			Account Total	8.62			172.34	180.96
2104090000	KNOLL MARILYN E	290900	100				213.18	213.18
	62 MAPLE ST	109.18-4-69	200				177.42	177.42

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	19.53				19.53
			Account Total	19.53			390.60	410.13
2104100000	FINNERTY SARAH M 61 MAPLE ST	290900 109.79-1-55	100				252.45	252.45
			200				206.01	206.01
			LF291	22.92				22.92
			Account Total	22.92			458.46	481.38
2104104000	BUCCI RACHEL 101 MAPLE ST	290900 123.06-1-26	100				112.20	112.20
			200				93.41	93.41
			LF291	10.28				10.28
			Account Total	10.28			205.61	215.89
2104255000	VONA WILLIAM F 98 MC INTOSH DR	290900 123.08-1-54	100				284.22	284.22
			200				230.09	230.09
			LF291	25.71				25.71
			Account Total	25.71			514.31	540.02
2104269000	HUNT JOHN L SR 93 MC INTOSH DR	290900 123.08-1-55	100				379.06	379.06
			200				318.97	318.97
			LF291	34.90				34.90
			Account Total	34.90			698.03	732.93
2104390000	WHALEN PATRIK 38 MILLAR PL	290900 123.06-1-58	100				462.22	462.22
			200				379.60	379.60
			LF291	42.09				42.09
			Account Total	42.09			841.82	883.91
2104409000	HAUCK TRAVIS V 77 MILLAR PL	290900 109.79-1-64	100				77.55	77.55
			200				68.17	68.17
			LF291	7.29				7.29
			Account Total	7.29			145.72	153.01
2104482000	BRAGG JONATHAN 14 MORROW AVE	290900 123.24-2-5	100				1,652.20	1,652.20
			200				1,246.47	1,246.47

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	144.93				144.93
			Account Total	144.93			2,898.67	3,043.60
2104486000	RONCONE PAUL 32 MORROW AVE	290900 123.24-2-9	100				316.27	316.27
			200				263.80	263.80
			LF291	29.00				29.00
			Account Total	29.00			580.07	609.07
2104489000	ROBERTS BRIAN 44 MORROW AVE	290900 123.24-2-12	100				202.07	202.07
			200				189.89	189.89
			LF291	19.59				19.59
			Account Total	19.59			391.96	411.55
2104897000	ALLEN ERIC T 27 O'BRIEN DR	290900 123.07-2-39	100				548.35	548.35
			200				442.41	442.41
			LF291	49.54				49.54
			Account Total	49.54			990.76	1,040.30
2105056000	GLAZER J TIMOTHY 90 OLIVER ST	290900 109.72-1-39	100				184.58	184.58
			200				156.52	156.52
			LF291	17.06				17.06
			Account Total	17.06			341.10	358.16
2105057000	KERN ADAM 94 OLIVER ST	290900 109.72-1-38	200				440.05	440.05
			LF291	22.00				22.00
			Account Total	22.00			440.05	462.05
2105063000	PATTERSON ALICE M 35 OLIVER ST	290900 109.72-2-6	100				14.83	14.83
			200				282.57	282.57
			LF291	14.87				14.87
			Account Total	14.87			297.40	312.27
2105065000	CZEKAJ MARK 41 OLIVER ST	290900 109.72-2-8	100				228.47	228.47
			200				209.15	209.15
			LF291	21.88				21.88

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				21.88			437.62	459.50
2105066000	HUFNAGEL SHAWN W	290900	100				439.34	439.34
	43 OLIVER ST	109.72-2-9	200				362.92	362.92
			LF291	40.12				40.12
Account Total				40.12			802.26	842.38
2105071002	RANDOLPH THOMAS W	290900	100				13.35	13.35
	77 LO OLIVER ST	109.72-2-14	200				10.79	10.79
			LF291	1.21				1.21
Account Total				1.21			24.14	25.35
2105077000	TORRES MARIE	290900	100				46.75	46.75
	93 OLIVER ST	109.72-2-20	200				45.73	45.73
			LF291	4.63				4.63
Account Total				4.63			92.48	97.11
2105180000	LINDERMAN ADAM P	290900	100				299.86	299.86
	25 ORCHARD ST	109.18-1-16	200				261.21	261.21
			LF291	28.05				28.05
Account Total				28.05			561.07	589.12
2105386000	CASTRICONE RE & DEV LLC	290900	100				264.00	264.00
	24 PARK PL	109.71-1-37	200				214.43	214.43
			LF291	23.92				23.92
Account Total				23.92			478.43	502.35
2105390000	KNOLL CYNTHIA	290900	100				112.20	112.20
	40 PARK PL	109.71-1-41	200				93.41	93.41
			LF291	10.28				10.28
Account Total				10.28			205.61	215.89
2105400000	RICHARDSON PETER ETAL	290900	100				1,596.55	1,596.55
	39 PARK PL	109.71-1-29	200				1,465.31	1,465.31
			LF291	153.09				153.09

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				153.09			3,061.86	3,214.95
2105528000	FIRST FISH LLC	290900	100				12.30	12.30
	152 PINE ST	109.18-1-69	200				10.02	10.02
			LF291	1.12				1.12
Account Total				1.12			22.32	23.44
2105529000	CASTELLO HOLDINGS LLC	290900	100				266.20	266.20
	160 PINE ST	109.18-1-68	200				205.61	205.61
			LF291	23.59				23.59
Account Total				23.59			471.81	495.40
2105540000	WALLAK JENNIFER B	290900	100				487.85	487.85
	256 PINE ST	109.18-1-56	200				387.96	387.96
			LF291	43.79				43.79
Account Total				43.79			875.81	919.60
2105578000	DANIELS MARCIA	290900	100				13.35	13.35
	466 PINE ST	123.06-2-56	200				10.79	10.79
			LF291	1.21				1.21
Account Total				1.21			24.14	25.35
2105587000	STRITZEL RONALD	290900	100				450.34	450.34
	570 PINE ST	123.10-1-59	200				370.96	370.96
			LF291	41.07				41.07
Account Total				41.07			821.30	862.37
2105597000	CAPACCIO ANTONIO	290900	100				162.25	162.25
	135 PINE ST	109.17-5-9	200				129.88	129.88
			LF291	14.60				14.60
Account Total				14.60			292.13	306.73
2105598001	CASTELLO PROP LLC	290900	100				370.15	370.15
	141 PINE ST	109.17-5-10	200				281.35	281.35
			LF291	32.58				32.58

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	32.58			651.50	684.08
2105598002	CASTELLO PROP LLC	290900	100				204.60	204.60
	19 JOHN ST	109.17-5-10	200				160.73	160.73
			LF291	18.27				18.27
			Account Total	18.27			365.33	383.60
2105606002	MOORE JULIUS	290900	200				200.00	200.00
	197 RE PINE ST	109.17-5-18	LF291	10.00				10.00
			Account Total	10.00			200.00	210.00
2105613000	TRAUTWEIN SHAWN P	290900	100				581.02	581.02
	251 PINE ST	109.78-3-16	200				466.29	466.29
			LF291	52.36				52.36
			Account Total	52.36			1,047.31	1,099.67
2105636000	SCHMIDT LAWRENCE R	290900	100				292.27	292.27
	345 PINE ST	123.22-1-15	200				255.69	255.69
			LF291	27.39				27.39
			Account Total	27.39			547.96	575.35
2105640000	DAUNCE KRISTIN	290900	100				10.55	10.55
	373 PINE ST	123.05-2-57	200				8.75	8.75
			LF291	0.97				0.97
			Account Total	0.97			19.30	20.27
2105785000	STALKER EDWARD C	290900	200				295.00	295.00
	212 PRICE ST	109.79-1-52	LF291	14.75				14.75
			Account Total	14.75			295.00	309.75
2105812000	BRITT WILLIAM D	290900	100				71.95	71.95
	89 PRICE ST	109.78-3-36	200				65.03	65.03
			LF291	6.85				6.85
			Account Total	6.85			136.98	143.83
2105826000	DUNBAR JESSAMY K	290900	100				228.36	228.36

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				209.08	209.08
	175 PRICE ST	109.79-1-70	LF291	21.87				21.87
			Account Total	21.87			437.44	459.31
2105833000	VILLANUEVA JOHN D	290900	100				180.73	180.73
	209 PRICE ST	123.06-1-32	200				153.71	153.71
			LF291	16.73				16.73
			Account Total	16.73			334.44	351.17
2105835000	MINARD PATRICIA H	290900	100				247.06	247.06
	215 PRICE ST	123.06-1-34	200				222.72	222.72
			LF291	23.49				23.49
			Account Total	23.49			469.78	493.27
2105839000	WEATHERBEE DARREN C	290900	100				654.39	654.39
	239 PRICE ST	123.06-1-38	200				499.02	499.02
			LF291	57.67				57.67
			Account Total	57.67			1,153.41	1,211.08
2105840000	ANDERSON JUDY A	290900	100				10.20	10.20
	243 PRICE ST	123.06-1-39	200				8.49	8.49
			LF291	0.93				0.93
			Account Total	0.93			18.69	19.62
2105841000	PEARSON ALFRED	290900	100				401.72	401.72
	247 PRICE ST	123.06-1-40	200				335.50	335.50
			LF291	36.87				36.87
			Account Total	36.87			737.22	774.09
2106078000	TORREY JENNIFER	290900	100				574.64	574.64
	54 REGENT ST	123.24-1-14	200				461.60	461.60
			LF291	51.81				51.81
			Account Total	51.81			1,036.24	1,088.05
2106084000	CRANE SCOTT T	290900	100				112.20	112.20
	82 REGENT ST	123.24-1-20						

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				98.46	98.46
			LF291	10.53				10.53
			Account Total	10.53			210.66	221.19
2106085000	PROLIFIC REALTY GROUP IN 84 REGENT ST	290900 123.24-1-21	100				46.75	46.75
			200				45.73	45.73
			LF291	4.63				4.63
			Account Total	4.63			92.48	97.11
2106091000	KEOUGH ANTHONY D 5 REGENT ST	290900 109.80-2-59	100				360.36	360.36
			200				305.33	305.33
			LF291	33.29				33.29
			Account Total	33.29			665.69	698.98
2106094000	HASELEY CARLY S 17 REGENT ST	290900 109.80-2-56	100				352.11	352.11
			200				299.34	299.34
			LF291	32.58				32.58
			Account Total	32.58			651.45	684.03
2106107000	CORALLO JEAN M 73 REGENT ST	290900 109.80-2-43	200				94.00	94.00
			LF291	4.70				4.70
			Account Total	4.70			94.00	98.70
2106229000	WARREN GEORGE J 14 ROOSEVELT DR	290900 109.19-3-21	100				360.81	360.81
			200				300.23	300.23
			LF291	33.05				33.05
			Account Total	33.05			661.04	694.09
2106258000	CLARK JAMES 23 ROOSEVELT DR	290900 109.19-4-52	100				268.79	268.79
			200				229.18	229.18
			LF291	24.90				24.90
			Account Total	24.90			497.97	522.87
2106265000	WALKER-DEWITT DEBORAH 47 ROOSEVELT DR	290900 123.07-2-4	100				46.75	46.75
			200				45.73	45.73

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	4.63				4.63
			Account Total	4.63			92.48	97.11
2106267000	TOLAND STEPHEN S JR 63 ROOSEVELT DR	290900 123.07-3-1	100				650.21	650.21
			200				516.69	516.69
			LF291	58.34				58.34
			Account Total	58.34			1,166.90	1,225.24
2106271500	GLOSE CHRISTOPHER R 85 ROOSEVELT DR	290900 123.07-3-41	100				442.53	442.53
			200				365.27	365.27
			LF291	40.39				40.39
			Account Total	40.39			807.80	848.19
2106272000	KANE JAMES 105 ROOSEVELT DR	290900 123.07-4-1	100				4.60	4.60
			200				4.41	4.41
			LF291	0.45				0.45
			Account Total	0.45			9.01	9.46
2106315001	GRANCHELLI E A 1 SARGENT DR	290900 123.06-2-49	100				4,636.28	4,636.28
			200				3,376.13	3,376.13
			LF291	400.62				400.62
			Account Total	400.62			8,012.41	8,413.03
2106319000	BUTT SALMA Y 68 SAXTON ST	290900 109.70-1-39	100				46.75	46.75
			200				45.73	45.73
			LF291	4.63				4.63
			Account Total	4.63			92.48	97.11
2106326000	SHERMAN STEVEN A 110 SAXTON ST	290900 109.70-1-46	100				311.30	311.30
			200				269.55	269.55
			LF291	29.05				29.05
			Account Total	29.05			580.85	609.90
2106340000	HANER KYLE P 194 SAXTON ST	290900 109.78-1-21	100				386.65	386.65
			200				324.50	324.50

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	35.56				35.56
			Account Total	35.56			711.15	746.71
2106342000	LAFORME JASON	290900	100				525.58	525.58
	204 SAXTON ST	109.78-1-23	200				425.82	425.82
			LF291	47.57				47.57
			Account Total	47.57			951.40	998.97
2106349000	MALCOLM CRAIG	290900	100				338.31	338.31
	49 SAXTON ST	109.62-2-20	200				321.48	321.48
			LF291	32.99				32.99
			Account Total	32.99			659.79	692.78
2106358000	MOTTORN TODD J	290900	100				563.42	563.42
	115 SAXTON ST	109.70-1-32	200				453.41	453.41
			LF291	50.84				50.84
			Account Total	50.84			1,016.83	1,067.67
2106586000	68 S TRANSIT ST LLC	290900	100				187.00	187.00
	68 LO SO TRANSIT ST	109.70-1-59	200				178.93	178.93
			LF291	18.30				18.30
			Account Total	18.30			365.93	384.23
2106586001	68 S TRANSIT ST LLC	290900	100				187.00	187.00
	68 UP SO TRANSIT ST	109.70-1-59	200				178.93	178.93
			LF291	18.30				18.30
			Account Total	18.30			365.93	384.23
2106598000	STAFFORD HAROLD N ETAL	290900	100				1,282.60	1,282.60
	146 SO TRANSIT ST	109.78-1-38	200				946.13	946.13
			LF291	111.44				111.44
			Account Total	111.44			2,228.73	2,340.17
2106621000	FULLER BRIAN	290900	100				8.80	8.80
	380 SO TRANSIT ST	123.05-3-81	200				7.47	7.47

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	0.81				0.81
			Account Total	0.81			16.27	17.08
2106657000	MAHAR SALLY	290900	100				104.53	104.53
	161 SO TRANSIT ST	109.78-1-53	200				293.38	293.38
			LF291	19.90				19.90
			Account Total	19.90			397.91	417.81
2106662000	BURDUKOV ALEKSEY	290900	100				398.31	398.31
	185 SO TRANSIT ST	109.17-3-28	200				332.99	332.99
			LF291	36.57				36.57
			Account Total	36.57			731.30	767.87
2106833000	JOHNSON CHARLES JR	290900	100				330.44	330.44
	8 SPALDING ST	109.71-2-32	200				283.51	283.51
			LF291	30.70				30.70
			Account Total	30.70			613.95	644.65
2106835000	GUILMART STEPHEN	290900	100				296.67	296.67
	14 SPALDING ST	109.71-2-30	200				258.86	258.86
			LF291	27.77				27.77
			Account Total	27.77			555.53	583.30
2106839000	CASTELLO PROPERTIES LLC	290900	100				46.75	46.75
	32 SPALDING ST	109.71-2-26	200				45.73	45.73
			LF291	4.63				4.63
			Account Total	4.63			92.48	97.11
2106840000	BECKER AMY	290900	100				1,919.17	1,919.17
	38 SPALDING ST	109.71-2-25	200				1,432.02	1,432.02
			LF291	167.56				167.56
			Account Total	167.56			3,351.19	3,518.75
2106842000	SHAHBAIN AYAD MAHMOUD	290900	100				206.25	206.25
	46 SPALDING ST	109.71-2-23	200				192.95	192.95

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	19.96				19.96
			Account Total	19.96			399.20	419.16
2106842001	SHAHBAIN AYAD MAHMOUD	290900	100				187.00	187.00
	46 UP SPALDING ST	109.71-2-23	200				178.93	178.93
			LF291	18.30				18.30
			Account Total	18.30			365.93	384.23
2106843000	BOYER AMY	290900	100				374.99	374.99
	48 SPALDING ST	109.71-2-22	200				316.01	316.01
			LF291	34.55				34.55
			Account Total	34.55			691.00	725.55
2106844000	CASTELLO HOLDINGS LLC	290900	100				108.35	108.35
	80 SPALDING ST	109.18-2-36	200				90.61	90.61
			LF291	9.95				9.95
			Account Total	9.95			198.96	208.91
2106848000	GILL TERRY	290900	100				1,195.26	1,195.26
	96 SPALDING ST	109.18-2-32	200				914.30	914.30
			LF291	105.48				105.48
			Account Total	105.48			2,109.56	2,215.04
2106853000	PRATT KRIS	290900	100				185.46	185.46
	118 SPALDING ST	109.18-2-27	200				167.48	167.48
			LF291	17.64				17.64
			Account Total	17.64			352.94	370.58
2106859000	UPDEGRAPH MARIA	290900	100				492.47	492.47
	150 SPALDING ST	109.18-2-21	200				401.65	401.65
			LF291	44.70				44.70
			Account Total	44.70			894.12	938.82
2106863000	ROTT MICHELLE L	290900	100				228.47	228.47
	174 SPALDING ST	109.72-1-32	200				209.15	209.15

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	21.88				21.88
			Account Total	21.88			437.62	459.50
2106874001	MORGAN JAMES	290900	100				336.27	336.27
	101 UP SPALDING ST	109.72-1-7	200				267.10	267.10
			LF291	30.17				30.17
			Account Total	30.17			603.37	633.54
2106885000	MAYNARD GARY G	290900	100				420.42	420.42
	141 SPALDING ST	109.72-1-18	200				349.14	349.14
			LF291	38.48				38.48
			Account Total	38.48			769.56	808.04
2106888000	CZEKAJ MARK	290900	100				187.00	187.00
	155 SPALDING ST	109.72-1-21	200				178.93	178.93
			LF291	18.30				18.30
			Account Total	18.30			365.93	384.23
2106890000	CHERICO STEPHEN R II	290900	100				529.32	529.32
	163 SPALDING ST	109.72-1-23	200				428.55	428.55
			LF291	47.90				47.90
			Account Total	47.90			957.87	1,005.77
2106892000	RATH JOHN W	290900	100				262.68	262.68
	169 SPALDING ST	109.72-1-33	200				234.09	234.09
			LF291	24.83				24.83
			Account Total	24.83			496.77	521.60
2107127000	HANEY MARSHALL	290900	100				510.51	510.51
	32 TREEHAVEN DR	123.09-2-30	200				414.84	414.84
			LF291	46.27				46.27
			Account Total	46.27			925.35	971.62
2107139000	GREEN CODY	290900	100				480.92	480.92
	47 TREEHAVEN DR	123.09-2-21	200				393.24	393.24

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	43.71				43.71
			Account Total	43.71			874.16	917.87
2107142000	CLIFTON JASON P 67 TREEHAVEN DR	290900 123.09-2-24	100				9.09	9.09
			200				330.52	330.52
			LF291	16.98				16.98
			Account Total	16.98			339.61	356.59
2107295000	GRUDZINSKI DENISE H 130 VERMONT AVE	290900 123.07-4-52	100				7.75	7.75
			200				6.71	6.71
			LF291	0.73				0.73
			Account Total	0.73			14.46	15.19
2107310000	MEISENBURG ANGELA 55 VERMONT AVE	290900 123.07-5-76	100				8.45	8.45
			200				7.22	7.22
			LF291	0.78				0.78
			Account Total	0.78			15.67	16.45
2107315000	KAMERA WALTER JR 107 VERMONT AVE	290900 123.07-4-60	100				608.41	608.41
			200				486.22	486.22
			LF291	54.73				54.73
			Account Total	54.73			1,094.63	1,149.36
2107320000	HILDEBRANT DONNA L 137 VERMONT AVE	290900 123.07-4-55	100				377.63	377.63
			200				307.62	307.62
			LF291	34.26				34.26
			Account Total	34.26			685.25	719.51
2107645000	CASSENTI THOMAS JR 270 WASHBURN ST	290900 109.71-2-17	100				694.98	694.98
			200				549.35	549.35
			LF291	62.22				62.22
			Account Total	62.22			1,244.33	1,306.55
2107652000	COOPER JOHN R 314 WASHBURN ST	290900 109.18-4-28	100				712.58	712.58
			200				562.23	562.23

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	63.74				63.74
			Account Total	63.74			1,274.81	1,338.55
2107657000	CZEKAJ MARK 340 WASHBURN ST	290900 109.18-4-34	100				696.52	696.52
			200				550.44	550.44
			LF291	62.35				62.35
			Account Total	62.35			1,246.96	1,309.31
2107673000	HUNDSHAMER KEITH W 450 WASHBURN ST	290900 109.79-1-25	100				345.07	345.07
			200				294.17	294.17
			LF291	31.96				31.96
			Account Total	31.96			639.24	671.20
2107702000	FRY JEFFREY ETAL 263 WASHBURN ST	290900 109.64-2-53	100				431.86	431.86
			200				357.47	357.47
			LF291	39.46				39.46
			Account Total	39.46			789.33	828.79
2107705001	CASTELLO HOLDINGS LLC 279 WASHBURN ST	290900 109.18-2-40	100				57.75	57.75
			200				45.73	45.73
			LF291	5.18				5.18
			Account Total	5.18			103.48	108.66
2107709000	PETTITT EDWARD D 303 WASHBURN ST	290900 109.72-1-1	100				108.35	108.35
			200				90.61	90.61
			LF291	9.95				9.95
			Account Total	9.95			198.96	208.91
2107715000	CZEKAJ MARK 335 WASHBURN ST	290900 109.72-2-1	100				1,580.15	1,580.15
			200				1,194.82	1,194.82
			LF291	138.75				138.75
			Account Total	138.75			2,774.97	2,913.72
2107717000	LOOMIS MARRISA K ETAL 345 WASHBURN ST	290900 109.72-2-42	100				344.96	344.96
			200				294.11	294.11

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	31.96				31.96
			Account Total	31.96			639.07	671.03
2107727000	YOUNG PAUL A	290900	100				173.80	173.80
	457 WASHBURN ST	109.80-2-60	200				138.29	138.29
			LF291	15.60				15.60
			Account Total	15.60			312.09	327.69
2107728000	MULLANEY THOMAS M	290900	100				420.31	420.31
	461 WASHBURN ST	123.24-1-1	200				349.05	349.05
			LF291	38.47				38.47
			Account Total	38.47			769.36	807.83
2107730000	MUSSACHIO JASON	290900	100				594.22	594.22
	469 WASHBURN ST	123.24-1-58	200				475.85	475.85
			LF291	53.50				53.50
			Account Total	53.50			1,070.07	1,123.57
2107813000	JOHN PAUL PROPERTIES LL	290900	100				58.30	58.30
	24 WATERMAN ST	109.18-1-23	200				54.14	54.14
			LF291	5.63				5.63
			Account Total	5.63			112.44	118.07
2107819000	DEANGELO GERALDINE M	290900	100				659.34	659.34
	60 WATERMAN ST	109.18-1-29	200				523.31	523.31
			LF291	59.14				59.14
			Account Total	59.14			1,182.65	1,241.79
2107823000	STANDISH JENNIFER M	290900	100				477.07	477.07
	82 WATERMAN ST	109.18-1-33	200				380.09	380.09
			LF291	42.85				42.85
			Account Total	42.85			857.16	900.01
2107838000	LEWIS GABRIEL J	290900	100				281.16	281.16
	208 WATERMAN ST	123.06-1-7	200				247.58	247.58

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	26.44				26.44
			Account Total	26.44			528.74	555.18
2107859000	SMITH JACK L JR	290900	100				158.40	158.40
	77 WATERMAN ST	109.71-1-50	200				127.07	127.07
			LF291	14.27				14.27
			Account Total	14.27			285.47	299.74
2108112000	SIMON ROBERT M	290900	100				501.93	501.93
	56 WEST GRANT ST	109.80-1-12	200				408.61	408.61
			LF291	45.53				45.53
			Account Total	45.53			910.54	956.07
2108114000	MYERS TRISHA R	290900	200				12.04	12.04
	62 WEST GRANT ST	109.80-1-14	LF291	0.60				0.60
			Account Total	0.60			12.04	12.64
2108119000	DEFABBIO ANGELA ETAL	290900	100				163.90	163.90
	88 WEST GRANT ST	109.80-1-19	200				132.03	132.03
			LF291	14.80				14.80
			Account Total	14.80			295.93	310.73
2108122000	BOHLMAN JENNIFER	290900	100				634.70	634.70
	104 WEST GRANT ST	109.80-1-22	200				505.40	505.40
			LF291	57.01				57.01
			Account Total	57.01			1,140.10	1,197.11
2108128001	OPPERMAN JAMES	290900	100				254.76	254.76
	130 WEST GRANT ST	109.80-1-29	200				228.33	228.33
			LF291	24.16				24.16
			Account Total	24.16			483.09	507.25
2108128002	OPPERMAN JAMES	290900	100				872.63	872.63
	47 BEATTIE AVE	109.80-1-29	200				678.87	678.87
			LF291	77.57				77.57

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	77.57			1,551.50	1,629.07
2108146000	ROUGEAUX GORDON	290900	100				318.89	318.89
	95 WEST GRANT ST	109.80-2-22	200				275.09	275.09
			LF291	29.69				29.69
			Account Total	29.69			593.98	623.67
2108148000	BURKE PATRICK S	290900	100				187.00	187.00
	107 WEST GRANT ST	109.80-2-24	200				178.93	178.93
			LF291	18.30				18.30
			Account Total	18.30			365.93	384.23
2108211000	GIBBS AUSTIN N	290900	100				265.20	265.20
	168 WILLOW ST	123.05-2-28	200				222.35	222.35
			LF291	24.38				24.38
			Account Total	24.38			487.55	511.93
2108212000	CASTELLO PROPERTIES LLC	290900	100				104.50	104.50
	172 WILLOW ST	123.05-2-29	200				87.80	87.80
			LF291	9.62				9.62
			Account Total	9.62			192.30	201.92
2108213000	BENNINGER AMANDA M	290900	100				246.84	246.84
	174 WILLOW ST	123.05-2-30	200				222.56	222.56
			LF291	23.47				23.47
			Account Total	23.47			469.40	492.87
2108214000	CIRRINCIONE RUSSELL	290900	100				522.50	522.50
	180 WILLOW ST	123.05-2-31	200				423.56	423.56
			LF291	47.31				47.31
			Account Total	47.31			946.06	993.37
2108225000	HOLLIDAY JODY	290900	100				540.98	540.98
	264 WILLOW ST	123.05-2-44	200				437.04	437.04
			LF291	48.90				48.90

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	48.90			978.02	1,026.92
2108250000	SCHAUS CHRISTOPHER E	290900	100				173.80	173.80
	520 WILLOW ST	123.06-2-16	200				162.44	162.44
			LF291	16.81				16.81
			Account Total	16.81			336.24	353.05
2108262000	KLINO LAUREL E	290900	100				435.49	435.49
	660 WILLOW ST	123.07-1-69	200				360.11	360.11
			LF291	39.78				39.78
			Account Total	39.78			795.60	835.38
2108277000	RENO MILES C W	290900	100				247.28	247.28
	850 WILLOW ST	123.07-2-47	200				222.88	222.88
			LF291	23.50				23.50
			Account Total	23.50			470.16	493.66
2108279000	GIANCOLA KEITH R	290900	100				461.67	461.67
	862 WILLOW ST	123.07-2-49	200				379.21	379.21
			LF291	42.04				42.04
			Account Total	42.04			840.88	882.92
2108300000	BEDIENT MARK R	290900	100				435.49	435.49
	301 WILLOW ST	123.22-1-23	200				360.12	360.12
			LF291	39.78				39.78
			Account Total	39.78			795.61	835.39
2108301000	MURRELL ROBERT	290900	100				337.48	337.48
	305 WILLOW ST	123.22-1-22	200				288.65	288.65
			LF291	31.30				31.30
			Account Total	31.30			626.13	657.43
2108319000	HURLEY WILLIAM	290900	100				822.36	822.36
	461 WILLOW ST	123.06-1-70	200				610.15	610.15
			LF291	71.63				71.63

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	71.63			1,432.51	1,504.14
2108379000	DUMAIS OLIVIA	290900	100				413.05	413.05
	8 WOODBURY DR	123.09-2-69	200				343.75	343.75
			LF291	37.84				37.84
			Account Total	37.84			756.80	794.64
2108397000	SEISE IRVING	290900	100				65.35	65.35
	104 WOODBURY DR	123.09-2-51	200				146.71	146.71
			LF291	10.61				10.61
			Account Total	10.61			212.06	222.67
2108408000	DANAT WADE J	290900	100				615.89	615.89
	63 WOODBURY DR	123.09-2-41	200				491.67	491.67
			LF291	55.37				55.37
			Account Total	55.37			1,107.56	1,162.93
2300001001	ROZIER ESLIE	290900	100				488.18	488.18
	12 ADAM ST	109.49-2-56	200				398.55	398.55
			LF291	44.34				44.34
			Account Total	44.34			886.73	931.07
2300002001	ROZIER ESLIE	290900	100				352.77	352.77
	16 ADAM ST	109.49-2-55	200				299.79	299.79
			LF291	32.63				32.63
			Account Total	32.63			652.56	685.19
2300010000	JONES ROGER	290900	100				465.08	465.08
	21 ADAM ST	109.49-2-9	200				381.72	381.72
			LF291	42.34				42.34
			Account Total	42.34			846.80	889.14
2300360000	HOLDEM PROPERTIES LLC	290900	100				50.60	50.60
	42 BEVERLY AVE	109.34-2-62	200				48.53	48.53
			LF291	4.96				4.96

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				4.96			99.13	104.09
2300361000	BAKER BRIAN	290900	100				243.43	243.43
	46 BEVERLY AVE	109.34-2-63	200				220.07	220.07
			LF291	23.17				23.17
Account Total				23.17			463.50	486.67
2300394000	ZGLINICKI RANDY	290900	100				134.46	134.46
	16 BEWLEY PKWY	109.42-1-68	200				110.58	110.58
			LF291	12.25				12.25
Account Total				12.25			245.04	257.29
2300404000	STAMP JESSICA A	290900	100				601.15	601.15
	13 BEWLEY PKWY	109.41-1-34	200				480.92	480.92
			LF291	54.11				54.11
Account Total				54.11			1,082.07	1,136.18
2300426000	POHRTE ROBERT ETAL	290900	100				514.47	514.47
	8 BOBOLINK LN	109.12-1-41	200				417.71	417.71
			LF291	46.61				46.61
Account Total				46.61			932.18	978.79
2300430000	ROSADO SARA	290900	100				538.14	538.14
	32 BOBOLINK LN	109.12-1-37	200				459.10	459.10
			LF291	49.87				49.87
Account Total				49.87			997.24	1,047.11
2300435210	KUGLER KRISTIN L	290900	100				7.75	7.75
	36 BONNER DR	109.12-3-63	200				6.71	6.71
			LF291	0.73				0.73
Account Total				0.73			14.46	15.19
2300631000	MARTIN BENJAMIN J	290900	100				291.94	291.94
	32 CARLTON PL	109.11-4-55	200				239.39	239.39
			LF291	26.57				26.57

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	26.57			531.33	557.90
2300635000	FRYE-GALLAHER HELEN KRIS	290900	100				229.90	229.90
	17 CARLTON PL	109.56-1-39	200				189.57	189.57
			LF291	20.98				20.98
			Account Total	20.98			419.47	440.45
2300699000	SMIECH TROY J	290900	100				85.25	85.25
	39 CAVE ST	109.56-1-52	200				73.78	73.78
			LF291	7.95				7.95
			Account Total	7.95			159.03	166.98
2300700000	GOUGH JASON	290900	100				398.53	398.53
	43 CAVE ST	109.56-1-53	200				333.15	333.15
			LF291	36.59				36.59
			Account Total	36.59			731.68	768.27
2300712000	AGNES M TOWNSEND LT	290900	100				69.85	69.85
	26 CENTER ST	109.06-1-21	200				62.56	62.56
			LF291	6.62				6.62
			Account Total	6.62			132.41	139.03
2300717000	YOUNG ANDREW T	290900	100				600.82	600.82
	80 CENTER ST	95.18-1-34	200				480.69	480.69
			LF291	54.07				54.07
			Account Total	54.07			1,081.51	1,135.58
2300734000	STIVERS JAMES A	290900	100				28.75	28.75
	25 CENTER ST	109.06-1-18	200				22.01	22.01
			LF291	2.54				2.54
			Account Total	2.54			50.76	53.30
2300774000	NORTH HILL RE DEVE LLC	290900	100				7.40	7.40
	268 CHAPEL ST	109.32-1-21	200				6.45	6.45
			LF291	0.69				0.69

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				0.69			13.85	14.54
2300775000	NORTH HILL RE DEVE LLC	290900	100				8.45	8.45
	270 CHAPEL ST	109.32-1-22	200				7.22	7.22
			LF291	0.78				0.78
Account Total				0.78			15.67	16.45
2300776000	NORTH HILL RE DEVE LLC	290900	100				5.65	5.65
	278 CHAPEL ST	109.32-1-23	200				5.18	5.18
			LF291	0.54				0.54
Account Total				0.54			10.83	11.37
2300784000	WATKINS GREGORY	290900	100				254.65	254.65
	342 CHAPEL ST	109.06-3-12	200				197.20	197.20
			LF291	22.59				22.59
Account Total				22.59			451.85	474.44
2300787000	OATES DEBORAH	290900	100				108.35	108.35
	55 CHAPEL ST	109.48-2-21	200				90.61	90.61
			LF291	9.95				9.95
Account Total				9.95			198.96	208.91
2300789000	HARRIS MICHAEL A	290900	100				337.70	337.70
	63 CHAPEL ST	109.48-2-19	200				288.82	288.82
			LF291	31.33				31.33
Account Total				31.33			626.52	657.85
2300794000	NORTH HILL RE DEVE LLC	290900	100				12.30	12.30
	225 LO CHAPEL ST	109.40-1-9	200				10.02	10.02
			LF291	1.12				1.12
Account Total				1.12			22.32	23.44
2300794001	NORTH HILL RE DEVE LLC	290900	100				8.45	8.45
	225 UP CHAPEL ST	109.40-1-9	200				7.22	7.22
			LF291	0.78				0.78

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	0.78			15.67	16.45
2300795000	NORTH HILL RE DEVE LLC	290900	100				17.55	17.55
	231 CHAPEL ST	109.40-1-8	200				13.85	13.85
			LF291	1.57				1.57
			Account Total	1.57			31.40	32.97
2300797000	NORTH HILL RE DEVE LLC	290900	100				12.30	12.30
	243 CHAPEL ST	109.40-1-6	200				10.02	10.02
			LF291	1.12				1.12
			Account Total	1.12			22.32	23.44
2300869000	HAWKINS JANELLE M	290900	100				672.43	672.43
	118 CHESTNUT ST	109.48-1-5	200				532.91	532.91
			LF291	60.27				60.27
			Account Total	60.27			1,205.34	1,265.61
2300870000	WILLIAMS GLADYS A	290900	100				247.06	247.06
	122 CHESTNUT ST	109.48-1-6	200				222.72	222.72
			LF291	23.49				23.49
			Account Total	23.49			469.78	493.27
2300871000	GOLANKA-WITTCOP VICTOR	290900	100				207.13	207.13
	126 CHESTNUT ST	109.48-1-7	200				172.96	172.96
			LF291	19.01				19.01
			Account Total	19.01			380.09	399.10
2300872000	SNUSZKI SCOTT F	290900	100				781.11	781.11
	130 CHESTNUT ST	109.48-1-9	200				612.17	612.17
			LF291	69.67				69.67
			Account Total	69.67			1,393.28	1,462.95
2300881000	ULRICH GERALD M	290900	100				176.99	176.99
	234 CHESTNUT ST	109.48-2-26	200				150.98	150.98
			LF291	16.40				16.40

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	16.40			327.97	344.37
2300896000	LOPEZ ALLAN	290900	100				397.43	397.43
	322 CHESTNUT ST	109.49-1-27	200				332.37	332.37
			LF291	36.49				36.49
			Account Total	36.49			729.80	766.29
2300908000	OAKLEY JENNIFER	290900	100				173.14	173.14
	145 CHESTNUT ST	109.48-1-44	200				148.18	148.18
			LF291	16.07				16.07
			Account Total	16.07			321.32	337.39
2300912000	NEWKIRK MARK	290900	100				11.60	11.60
	163 CHESTNUT ST	109.48-1-28	200				9.51	9.51
			LF291	1.06				1.06
			Account Total	1.06			21.11	22.17
2300926000	CORRIERE CARLENE M	290900	100				66.00	66.00
	271 CHESTNUT ST	109.49-2-5	200				59.75	59.75
			LF291	6.29				6.29
			Account Total	6.29			125.75	132.04
2300933000	WARREN JEFFREY	290900	100				495.66	495.66
	327 CHESTNUT ST	109.49-2-17	200				403.99	403.99
			LF291	44.98				44.98
			Account Total	44.98			899.65	944.63
2301051000	LABARBA RICHARD	290900	200				22.32	22.32
	194 CLINTON ST	109.40-1-3	LF291	1.12				1.12
			Account Total	1.12			22.32	23.44
2301055000	DUBOIS BUFFY	290900	100				104.50	104.50
	240 CLINTON ST	109.06-3-41	200				87.80	87.80
			LF291	9.62				9.62
			Account Total	9.62			192.30	201.92

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301056000	GRECO MARK J SR & CHRIST 246 CLINTON ST	290900 109.06-3-42	100				691.46	691.46
			200				546.79	546.79
			LF291	61.91				61.91
			Account Total	61.91			1,238.25	1,300.16
2301064000	WALL JOHN R 310 CLINTON ST	290900 109.32-2-7	100				177.25	177.25
			200				162.44	162.44
			LF291	16.98				16.98
			Account Total	16.98			339.69	356.67
2301077000	BROWN JOSEPH M 400 CLINTON ST	290900 109.24-2-13	100				10.20	10.20
			200				8.49	8.49
			LF291	0.93				0.93
			Account Total	0.93			18.69	19.62
2301099000	245 CLINTON STREET LLC 245 CLINTON ST	290900 109.32-1-17	100				46.75	46.75
			200				45.73	45.73
			LF291	4.63				4.63
			Account Total	4.63			92.48	97.11
2301114000	MILLER RANDY P 355 CLINTON ST	290900 109.06-2-43	100				314.34	314.34
			200				274.80	274.80
			LF291	29.46				29.46
			Account Total	29.46			589.14	618.60
2301117000	TESCHEMACHER GREGORY 373 CLINTON ST	290900 109.06-2-40	100				226.27	226.27
			200				186.91	186.91
			LF291	20.66				20.66
			Account Total	20.66			413.18	433.84
2301119000	HAMMOND ASHLEY 387 CLINTON ST	290900 109.06-2-38	100				131.45	131.45
			200				107.44	107.44
			LF291	11.94				11.94
			Account Total	11.94			238.89	250.83

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301120000	HOSTE ALLEN T 389 CLINTON ST	290900 109.06-2-37	100				597.30	597.30
			200				478.12	478.12
			LF291	53.78				53.78
			Account Total	53.78			1,075.42	1,129.20
2301123000	REID DAVID R 493 CLINTON ST	290900 95.19-1-15	100				120.01	120.01
			200				6.00	6.00
			LF291	6.00				
			Account Total	6.00			120.01	126.01
2301505000	CLEMONS WILLIAM T 622 N DAVISON RD	290900 109.20-2-11.1	100				401.83	401.83
			200				335.56	335.56
			LF291	36.87				36.87
			Account Total	36.87			737.39	774.26
2301535000	LAVERY KIM D 149 DAVISON RD	290900 109.12-3-16	100				281.16	281.16
			200				247.57	247.57
			LF291	26.44				26.44
			Account Total	26.44			528.73	555.17
2301555000	LENYGEL JENNIFER 22 DAYTON ST	290900 109.24-1-28	100				199.67	199.67
			200				175.31	175.31
			LF291	18.75				18.75
			Account Total	18.75			374.98	393.73
2301562000	HARDIMAN THOMAS L 17 DAYTON ST	290900 109.24-1-5	100				435.27	435.27
			200				359.96	359.96
			LF291	39.76				39.76
			Account Total	39.76			795.23	834.99
2301563000	BARR HARVEY 25 DAYTON ST	290900 109.24-1-7	100				161.81	161.81
			200				139.92	139.92
			LF291	15.09				15.09
			Account Total	15.09			301.73	316.82
2301567930	RENYOLDS JAMES R 113 DE SALES CIR	290900 109.12-3-83	100				12.81	12.81

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				10.79	10.79
			LF291	1.18				1.18
			Account Total	1.18			23.60	24.78
2301612000	ELITE PROP OF NIAGARA LL 202 EAST AVE	290900 109.56-1-30	100				46.75	46.75
			200				45.73	45.73
			LF291	4.63				4.63
			Account Total	4.63			92.48	97.11
2301613001	ELITE PROP OF NIAGARA LL 206 LO EAST AVE	290900 109.56-1-31	100				85.25	85.25
			200				73.78	73.78
			LF291	7.95				7.95
			Account Total	7.95			159.03	166.98
2301613002	ELITE PROP OF NIAGARA LL 208 UP EAST AVE	290900 109.56-1-31	100				96.80	96.80
			200				82.19	82.19
			LF291	8.95				8.95
			Account Total	8.95			178.99	187.94
2301616000	PEARSON ALFRED V 220 EAST AVE	290900 109.56-1-34	100				405.04	405.04
			200				346.02	346.02
			LF291	37.55				37.55
			Account Total	37.55			751.06	788.61
2301630000	SMIECH ALYSSA N 308 EAST AVE	290900 109.11-3-3	100				409.20	409.20
			200				340.94	340.94
			LF291	37.51				37.51
			Account Total	37.51			750.14	787.65
2301640000	PALMER SCOTT C 374 EAST AVE	290900 109.11-3-15	100				2,146.54	2,146.54
			200				1,607.69	1,607.69
			LF291	187.71				187.71
			Account Total	187.71			3,754.23	3,941.94
2301650000	VAIL ROBERT W 626 EAST AVE	290900 109.12-2-1	100				593.19	593.19

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				536.66	536.66
			LF291	56.49				56.49
			Account Total	56.49			1,129.85	1,186.34
2301651000	SCHWEICHLER STEVE A 632 EAST AVE	290900 109.12-2-2	100				223.41	223.41
			200				195.15	195.15
			LF291	20.93				20.93
			Account Total	20.93			418.56	439.49
2301691000	SEXTON KATHERINE ETAL 183 EAST AVE	290900 109.48-2-43	100				462.00	462.00
			200				379.45	379.45
			LF291	42.07				42.07
			Account Total	42.07			841.45	883.52
2301711000	ENNIS MOLLY A 293 EAST AVE	290900 109.49-2-50	100				393.69	393.69
			200				329.64	329.64
			LF291	36.16				36.16
			Account Total	36.16			723.33	759.49
2301726000	THOMANN TIFFANY 383 EAST AVE	290900 109.49-2-31	100				680.02	680.02
			200				396.35	396.35
			LF291	53.82				53.82
			Account Total	53.82			1,076.37	1,130.19
2301740000	LANDSITTEL KATHERINE A 463 EAST AVE	290900 109.42-1-24	100				387.75	387.75
			200				325.27	325.27
			LF291	35.65				35.65
			Account Total	35.65			713.02	748.67
2301764000	BLACKLEY DAVID 697 EAST AVE	290900 109.08-1-23	100				1,595.99	1,595.99
			200				1,247.74	1,247.74
			LF291	142.19				142.19
			Account Total	142.19			2,843.73	2,985.92
2301777000	CALAMITA MELISSA 22 EAST PARK DR	290900 109.20-1-16	100				473.00	473.00

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				387.48	387.48
			LF291	43.02				43.02
			Account Total	43.02			860.48	903.50
2301806000	POWLEY JUSTIN S 360 EAST UNION ST	290900 109.41-1-26	100				823.13	823.13
			200				642.79	642.79
			LF291	73.30				73.30
			Account Total	73.30			1,465.92	1,539.22
2301812000	MILLER HEIDI L 339 EAST UNION ST	290900 109.41-1-74	100				800.14	800.14
			200				626.05	626.05
			LF291	71.31				71.31
			Account Total	71.31			1,426.19	1,497.50
2301863000	MAHMOOD MINHAAJ 1 ELM CT	290900 109.63-2-27	100				187.00	187.00
			200				178.93	178.93
			LF291	18.30				18.30
			Account Total	18.30			365.93	384.23
2301866000	ABOAZIZ NY LLC 7 ELM CT	290900 109.63-2-30	100				46.75	46.75
			200				45.73	45.73
			LF291	4.63				4.63
			Account Total	4.63			92.48	97.11
2301870000	ABSALOM DEVELOPMENT LL 140 ELM ST	290900 109.63-2-26	100				46.75	46.75
			200				44.40	44.40
			LF291	4.56				4.56
			Account Total	4.56			91.15	95.71
2301875000	NEIDRAUER JAMES 20 ELMIRA ST	290900 109.50-3-61	100				303.93	303.93
			200				264.18	264.18
			LF291	28.41				28.41
			Account Total	28.41			568.11	596.52
2301889000	SHAW EILENE 20 ELMWOOD AVE	290900 109.64-1-7	100				394.24	394.24

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				330.04	330.04
			LF291	36.21				36.21
			Account Total	36.21			724.28	760.49
2301890000	SHOMAKER JOYCE 22 ELMWOOD AVE	290900 109.64-1-10	100				108.57	108.57
			200				101.11	101.11
			LF291	10.49				10.49
			Account Total	10.49			209.68	220.17
2301891000	YOUNG ALEXANDER 26 LO ELMWOOD AVE	290900 109.64-1-11	100				884.62	884.62
			200				687.71	687.71
			LF291	78.62				78.62
			Account Total	78.62			1,572.33	1,650.95
2301891001	YOUNG ALEXANDER 26 UP ELMWOOD AVE	290900 109.64-1-11	100				555.83	555.83
			200				447.88	447.88
			LF291	50.18				50.18
			Account Total	50.18			1,003.71	1,053.89
2301892000	RENDON EVERARDO JR 32 ELMWOOD AVE	290900 109.64-1-14	100				62.15	62.15
			200				56.95	56.95
			LF291	5.96				5.96
			Account Total	5.96			119.10	125.06
2301893000	DONOVAN MICHAEL J 36 ELMWOOD AVE	290900 109.64-1-15	100				131.45	131.45
			200				107.44	107.44
			LF291	11.94				11.94
			Account Total	11.94			238.89	250.83
2301900000	BAKER SARAH 94 ELMWOOD AVE	290900 109.64-1-37	100				154.55	154.55
			200				124.27	124.27
			LF291	13.94				13.94
			Account Total	13.94			278.82	292.76
2301904000	ROPER JUSTIN B 110 ELMWOOD AVE	290900 109.64-1-33	100				180.21	180.21

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				171.29	171.29
			LF291	17.57				17.57
			Account Total	17.57			351.50	369.07
2301910000	SULLIVAN RANDALL ETAL 156 ELMWOOD AVE	290900 109.65-1-69	100				446.71	446.71
			200				368.30	368.30
			LF291	40.76				40.76
			Account Total	40.76			815.01	855.77
2301916000	CUNNINGHAM VICTOR R SR 186 ELMWOOD AVE	290900 109.65-1-63	100				472.78	472.78
			200				387.32	387.32
			LF291	43.01				43.01
			Account Total	43.01			860.10	903.11
2301931000	BLOOD PAMELA 262 ELMWOOD AVE	290900 109.65-1-44	100				352.55	352.55
			200				278.94	278.94
			LF291	31.58				31.58
			Account Total	31.58			631.49	663.07
2301932000	KENNEDY JAMES S 270 ELMWOOD AVE	290900 109.65-1-43	100				533.39	533.39
			200				431.50	431.50
			LF291	48.25				48.25
			Account Total	48.25			964.89	1,013.14
2301934000	GRIFFIN ASHLEY 288 ELMWOOD AVE	290900 109.65-1-41	100				164.53	164.53
			200				219.62	219.62
			LF291	19.21				19.21
			Account Total	19.21			384.15	403.36
2301937000	SUN JOHN 17 ELMWOOD AVE	290900 109.64-1-75	100				127.71	127.71
			200				115.06	115.06
			LF291	12.14				12.14
			Account Total	12.14			242.77	254.91
2301938000	PETTITT EDWARD D 19 ELMWOOD AVE	290900 109.64-1-76	100				54.45	54.45

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				51.34	51.34
			LF291	5.29				5.29
			Account Total	5.29			105.79	111.08
2301939000	PETTITT EDWARD D 23 ELMWOOD AVE	290900 109.64-1-77	100				92.95	92.95
			200				79.39	79.39
			LF291	8.62				8.62
			Account Total	8.62			172.34	180.96
2301940000	SMIT KAREN 27 ELMWOOD AVE	290900 109.64-1-78	100				112.20	112.20
			200				131.93	131.93
			LF291	12.21				12.21
			Account Total	12.21			244.13	256.34
2301943000	WOLCOTT RITA J 39 ELMWOOD AVE	290900 109.64-1-62	100				159.82	159.82
			200				139.85	139.85
			LF291	14.98				14.98
			Account Total	14.98			299.67	314.65
2301946000	BLACKLEY DAVID 53 ELMWOOD AVE	290900 109.64-1-59	100				400.18	400.18
			200				333.09	333.09
			LF291	36.66				36.66
			Account Total	36.66			733.27	769.93
2301948001	FARRUGGIO LILLO RICARDO 61 UP ELMWOOD AVE	290900 109.64-1-57	100				93.50	93.50
			200				90.13	90.13
			LF291	9.19				9.19
			Account Total	9.19			183.63	192.82
2301948002	FARRUGGIO LILLO RICARDO 61 LO ELMWOOD AVE	290900 109.64-1-57	100				146.74	146.74
			200				128.93	128.93
			LF291	13.79				13.79
			Account Total	13.79			275.67	289.46
2301961000	DOCTOR DANIEL 131 ELMWOOD AVE	290900 109.15-1-80	100				142.67	142.67

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				125.97	125.97
			LF291	13.43				13.43
			Account Total	13.43			268.64	282.07
2301963000	ROHDE DAVID 141 ELMWOOD AVE	290900 109.15-1-78	100				81.40	81.40
			200				70.97	70.97
			LF291	7.62				7.62
			Account Total	7.62			152.37	159.99
2301976000	JUDD SHAWN D 225 ELMWOOD AVE	290900 109.15-1-65	100				140.25	140.25
			200				109.87	109.87
			LF291	12.50				12.50
			Account Total	12.50			250.12	262.62
2301983000	ROSS DAVID A 253 ELMWOOD AVE	290900 109.15-1-58	100				371.58	371.58
			200				313.51	313.51
			LF291	34.26				34.26
			Account Total	34.26			685.09	719.35
2301988000	CASTRICONE REAL EST/DEV 285 ELMWOOD AVE	290900 109.15-1-37	100				311.41	311.41
			200				269.63	269.63
			LF291	29.05				29.05
			Account Total	29.05			581.04	610.09
2301990100	KUBERSKI JACOB 315 ELMWOOD AVE	290900 109.15-1-100	100				319.00	319.00
			200				252.96	252.96
			LF291	28.60				28.60
			Account Total	28.60			571.96	600.56
2302005000	JACKSON PHILLIP 84 ERIE ST	290900 109.65-1-76	100				104.50	104.50
			200				87.80	87.80
			LF291	9.62				9.62
			Account Total	9.62			192.30	201.92
2302006000	JACKSON PHILLIP 88 ERIE ST	290900 109.65-1-75	100				173.80	173.80

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				138.29	138.29
			LF291	15.60				15.60
			Account Total	15.60			312.09	327.69
2302007000	RYAN OF EASTWICK LLC 90 ERIE ST	290900 109.65-1-74	100				132.00	132.00
			200				118.18	118.18
			LF291	12.51				12.51
			Account Total	12.51			250.18	262.69
2302036000	MILLER JEFFREY S 33 ERIE ST	290900 109.14-2-57	100				635.14	635.14
			200				505.70	505.70
			LF291	57.05				57.05
			Account Total	57.05			1,140.84	1,197.89
2302038000	CHAMBERS EVERTON B 69 ERIE ST	290900 109.64-1-29	100				394.02	394.02
			200				329.88	329.88
			LF291	36.19				36.19
			Account Total	36.19			723.90	760.09
2302043000	KUHN ALAN E 123 ERIE ST	290900 109.14-3-2	100				119.90	119.90
			200				99.02	99.02
			LF291	10.95				10.95
			Account Total	10.95			218.92	229.87
2302050000	PRAWEL DAVID J 221 ERIE ST	290900 109.72-2-22	100				314.93	314.93
			200				272.20	272.20
			LF291	29.36				29.36
			Account Total	29.36			587.13	616.49
2302121000	FADELEY PETER 46 FAIRWAY DR	290900 109.59-1-31	100				226.60	226.60
			200				187.15	187.15
			LF291	20.69				20.69
			Account Total	20.69			413.75	434.44
2302143000	CHENEZ TODD 28 FRANKLIN AVE	290900 109.57-1-35	100				641.19	641.19

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				499.81	499.81
			LF291	57.05				57.05
			Account Total	57.05			1,141.00	1,198.05
2302147000	CAMP MEAGHAN K 48 FRANKLIN AVE	290900 109.57-1-31	100				465.41	465.41
			200				381.95	381.95
			LF291	42.37				42.37
			Account Total	42.37			847.36	889.73
2302148000	MANNA HOPE M ETAL 50 FRANKLIN AVE	290900 109.57-1-30	100				349.03	349.03
			200				297.07	297.07
			LF291	32.30				32.30
			Account Total	32.30			646.10	678.40
2302152000	NAISH BRIAN J 21 FRANKLIN AVE	290900 109.14-2-42	100				612.04	612.04
			200				488.88	488.88
			LF291	55.04				55.04
			Account Total	55.04			1,100.92	1,155.96
2302156000	WAGNER JOANNE LYNNE 47 FRANKLIN AVE	290900 109.14-2-46	100				616.44	616.44
			200				492.07	492.07
			LF291	55.42				55.42
			Account Total	55.42			1,108.51	1,163.93
2302164000	LANG VINCENT NR 52 FROST ST	290900 109.06-1-35	100				578.49	578.49
			200				464.40	464.40
			LF291	52.14				52.14
			Account Total	52.14			1,042.89	1,095.03
2302189000	SOTO LUZ & BORRERO CARL 110 GARDEN ST	290900 109.10-2-32	100				9.85	9.85
			200				89.11	89.11
			LF291	4.95				4.95
			Account Total	4.95			98.96	103.91
2302193000	RENNA ANTHONY 196 GARDEN ST	290900 109.07-2-55	100				187.00	187.00

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				178.93	178.93
			LF291	18.30				18.30
			Account Total	18.30			365.93	384.23
2302205000	FERCHEN JOSEPH R 125 GARDEN ST	290900 109.40-2-31	100				408.98	408.98
			200				340.79	340.79
			LF291	37.49				37.49
			Account Total	37.49			749.77	787.26
2302564000	CAMPAGNA STEPHEN M 68 GROVE AVE	290900 109.34-2-31	100				136.94	136.94
			200				197.64	197.64
			LF291	16.73				16.73
			Account Total	16.73			334.58	351.31
2302572000	SCHIELKE WILLIAM R 29 GROVE AVE	290900 109.34-2-44	100				379.17	379.17
			200				319.04	319.04
			LF291	34.91				34.91
			Account Total	34.91			698.21	733.12
2302578000	HERTEL TIFFANY 45 GROVE AVE	290900 109.34-2-38	100				612.48	612.48
			200				489.19	489.19
			LF291	55.08				55.08
			Account Total	55.08			1,101.67	1,156.75
2302584000	SMITH HANORAH E 81 GROVE AVE	290900 109.34-2-4	100				192.34	192.34
			200				163.11	163.11
			LF291	17.78				17.78
			Account Total	17.78			355.45	373.23
2302651000	DUNN JEFFREY S 18 HARRISON AVE	290900 109.50-3-36	100				31.56	31.56
			200				76.58	76.58
			LF291	5.41				5.41
			Account Total	5.41			108.14	113.55
2302660000	MANSFIELD SAMUEL A 72 HARRISON AVE	290900 109.50-3-79	100				6.70	6.70

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				5.94	5.94
			LF291	0.64				0.64
			Account Total	0.64			12.64	13.28
2302662000	COCCA ANTHONY J 29 HARRISON AVE	290900 109.50-2-36	100				85.25	85.25
			200				73.78	73.78
			LF291	7.95				7.95
			Account Total	7.95			159.03	166.98
2302669000	SHEIK VICTOR 67 HARRISON AVE	290900 109.50-2-15	100				37.63	37.63
			200				115.85	115.85
			LF291	7.67				7.67
			Account Total	7.67			153.48	161.15
2303098000	CARTER BRIAN & LAURA 44 HOWARD AVE	290900 109.41-1-25	100				405.46	405.46
			200				338.22	338.22
			LF291	37.18				37.18
			Account Total	37.18			743.68	780.86
2303104000	MCKAY JODI L 21 HOWARD AVE	290900 109.41-1-54	100				424.05	424.05
			200				351.78	351.78
			LF291	38.79				38.79
			Account Total	38.79			775.83	814.62
2303112000	FIX MARIANE A 38 HYDE PARK	290900 109.73-1-5	100				808.31	808.31
			200				736.68	736.68
			LF291	77.25				77.25
			Account Total	77.25			1,544.99	1,622.24
2303120000	EVANS-HOLLY THERESA 58 HYDE PARK	290900 109.73-1-12	100				604.67	604.67
			200				483.49	483.49
			LF291	54.40				54.40
			Account Total	54.40			1,088.16	1,142.56
2303130000	MCNAUGHTON ERIN 100 HYDE PARK	290900 109.73-1-22	100				253.33	253.33

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				216.98	216.98
			LF291	23.52				23.52
			Account Total	23.52			470.31	493.83
2303139000	REKITO LINDA 134 HYDE PARK	290900 109.19-1-20	100				289.88	289.88
			200				273.28	273.28
			LF291	28.15				28.15
			Account Total	28.15			563.16	591.31
2303154000	ELLNOR TRAVIS JAMES 79 HYDE PARK	290900 109.73-1-63	100				431.53	431.53
			200				357.23	357.23
			LF291	39.44				39.44
			Account Total	39.44			788.76	828.20
2303159000	THURSTON BRYAN N ETAL 101 HYDE PARK	290900 109.73-1-68	100				424.16	424.16
			200				351.86	351.86
			LF291	38.80				38.80
			Account Total	38.80			776.02	814.82
2303161000	HARMON LINDA 109 HYDE PARK	290900 109.73-1-70	100				544.39	544.39
			200				439.53	439.53
			LF291	49.20				49.20
			Account Total	49.20			983.92	1,033.12
2303231000	EVANS NARJI R 18 IRVING ST	290900 109.41-1-4	100				112.20	112.20
			200				93.41	93.41
			LF291	10.28				10.28
			Account Total	10.28			205.61	215.89
2303245000	SPOON HENRY JR 78 IRVING ST	290900 109.42-1-2	100				409.31	409.31
			200				341.02	341.02
			LF291	37.52				37.52
			Account Total	37.52			750.33	787.85
2303269000	SPOSITO ANGELA 13 IRVING ST	290900 109.07-3-53	100				96.80	96.80

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				82.19	82.19
			LF291	8.95				8.95
			Account Total	8.95			178.99	187.94
2303278000	TESTER CANDICE A 61 IRVING ST	290900 109.07-3-38	100				219.86	219.86
			200				236.38	236.38
			LF291	22.81				22.81
			Account Total	22.81			456.24	479.05
2303286000	HANSEN DAVID J 119 IRVING ST	290900 109.07-3-28	100				488.95	488.95
			200				399.08	399.08
			LF291	44.40				44.40
			Account Total	44.40			888.03	932.43
2303291000	BOOTH ALLAN M JR 147 IRVING ST	290900 109.07-3-21	100				483.45	483.45
			200				395.12	395.12
			LF291	43.93				43.93
			Account Total	43.93			878.57	922.50
2303296000	TURNER ROBERT 185 IRVING ST	290900 109.07-3-15	100				473.22	473.22
			200				387.63	387.63
			LF291	43.04				43.04
			Account Total	43.04			860.85	903.89
2303303000	D ANGELO VALERIE 225 IRVING ST	290900 109.08-1-4	100				7.40	7.40
			200				6.45	6.45
			LF291	0.69				0.69
			Account Total	0.69			13.85	14.54
2303483000	BURKE-GRUENAUER SARAH 16 JUNIPER ST	290900 109.11-4-18	100				457.16	457.16
			200				375.95	375.95
			LF291	41.66				41.66
			Account Total	41.66			833.11	874.77
2303484000	SCHUBAUER JEREMY D 20 JUNIPER ST	290900 109.11-4-19	100				257.40	257.40

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				219.93	219.93
			LF291	23.87				23.87
			Account Total	23.87			477.33	501.20
2303485000	BLAIR ELIZABETH J 24 JUNIPER ST	290900 109.11-4-20	100				367.62	367.62
			200				310.63	310.63
			LF291	33.91				33.91
			Account Total	33.91			678.25	712.16
2303486000	PABON RAYMOND P 28 UP JUNIPER ST	290900 109.11-4-21	100				185.57	185.57
			200				167.57	167.57
			LF291	17.66				17.66
			Account Total	17.66			353.14	370.80
2303486001	PABON RAYMOND P 28 LO JUNIPER ST	290900 109.11-4-21	100				261.36	261.36
			200				222.81	222.81
			LF291	24.21				24.21
			Account Total	24.21			484.17	508.38
2303487000	MARKIEWICZ RYAN P 34 JUNIPER ST	290900 109.11-4-22	100				464.53	464.53
			200				370.87	370.87
			LF291	41.77				41.77
			Account Total	41.77			835.40	877.17
2303493000	SANDERS ROBERT D 88 JUNIPER ST	290900 109.50-1-6	100				9.50	9.50
			200				7.98	7.98
			LF291	0.88				0.88
			Account Total	0.88			17.48	18.36
2303505000	ELLIOTT TRACI L 150 JUNIPER ST	290900 109.50-2-31	100				1,553.42	1,553.42
			200				1,175.23	1,175.23
			LF291	136.43				136.43
			Account Total	136.43			2,728.65	2,865.08
2303509000	PABON RAYMOND P 23 JUNIPER ST	290900 109.11-3-37	100				325.05	325.05

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				269.27	269.27
			LF291	29.71				29.71
			Account Total	29.71			594.32	624.03
2303510000	SINGH SUKHPREET 25 JUNIPER ST	290900 109.11-3-36	100				439.34	439.34
			200				362.93	362.93
			LF291	40.12				40.12
			Account Total	40.12			802.27	842.39
2303512000	STIVERS JOSH D 37 JUNIPER ST	290900 109.11-3-34	100				408.98	408.98
			200				340.80	340.80
			LF291	37.49				37.49
			Account Total	37.49			749.78	787.27
2303515000	HARRIS JOEL W 69 JUNIPER ST	290900 109.11-3-26	100				1,214.95	1,214.95
			200				928.61	928.61
			LF291	107.18				107.18
			Account Total	107.18			2,143.56	2,250.74
2303518000	BROWN KIMM 83 JUNIPER ST	290900 109.11-3-23	100				190.74	190.74
			200				181.65	181.65
			LF291	18.62				18.62
			Account Total	18.62			372.39	391.01
2303519000	GARDNER W DOUGLAS 87 JUNIPER ST	290900 109.11-3-22	100				266.09	266.09
			200				236.59	236.59
			LF291	25.13				25.13
			Account Total	25.13			502.68	527.81
2303532000	KENJOCKETY DAVID ETAL 10 KESWICK RD	290900 109.12-3-2	100				473.33	473.33
			200				387.70	387.70
			LF291	43.06				43.06
			Account Total	43.06			861.03	904.09
2303573000	WRIGHT LEWIS 154 LAKE AVE	290900 95.19-1-7	100				4.25	4.25

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	0.21				0.21
			Account Total	0.21			4.25	4.46
2303578000	MOORE DEBORAH	290900	100				73.70	73.70
	20 LAKEVIEW PKWY	109.08-1-31	200				65.36	65.36
			LF291	6.96				6.96
			Account Total	6.96			139.06	146.02
2303584000	ANTERLINE JAMES	290900	100				522.06	522.06
	48 LAKEVIEW PKWY	109.08-1-37	200				423.25	423.25
			LF291	47.26				47.26
			Account Total	47.26			945.31	992.57
2303594000	WAWRZYNEK WALTER L	290900	100				184.25	184.25
	7 LAKEVIEW PKWY	109.08-1-61	200				156.29	156.29
			LF291	17.02				17.02
			Account Total	17.02			340.54	357.56
2303595000	DELAHUNT CHRISTI	290900	100				416.79	416.79
	9 LAKEVIEW PKWY	109.08-1-60	200				346.48	346.48
			LF291	38.16				38.16
			Account Total	38.16			763.27	801.43
2303597000	CREAMER PATRICK	290900	100				608.85	608.85
	15 LAKEVIEW PKWY	109.08-1-58	200				486.53	486.53
			LF291	54.77				54.77
			Account Total	54.77			1,095.38	1,150.15
2303599000	CURRIE ROLLAND J	290900	100				139.15	139.15
	23 LAKEVIEW PKWY	109.08-1-56	200				113.05	113.05
			LF291	12.61				12.61
			Account Total	12.61			252.20	264.81
2303602000	STOLTZ DAVID	290900	100				480.81	480.81
	33 LAKEVIEW PKWY	109.08-1-53	200				393.16	393.16

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	43.70				43.70
			Account Total	43.70			873.97	917.67
2303603000	SCHEFFER ROBERT P 39 LAKEVIEW PKWY	290900 109.08-1-52	100				250.80	250.80
			200				225.45	225.45
			LF291	23.81				23.81
			Account Total	23.81			476.25	500.06
2303607000	BOWER MIRANDA K 57 LAKEVIEW PKWY	290900 109.08-1-48	100				254.98	254.98
			200				228.49	228.49
			LF291	24.17				24.17
			Account Total	24.17			483.47	507.64
2303622000	SONNELITTER GARY ETAL 48 LE VAN AVE	290900 109.50-2-12	100				506.77	506.77
			200				412.10	412.10
			LF291	45.95				45.95
			Account Total	45.95			918.87	964.82
2303635000	GRACZYK WM III 130 LE VAN AVE	290900 109.12-1-87	100				322.30	322.30
			200				277.59	277.59
			LF291	30.00				30.00
			Account Total	30.00			599.89	629.89
2303854000	DUNHAM EDD HICKS 7 LIVINGSTON PL	290900 109.42-1-54	100				131.06	131.06
			200				119.15	119.15
			LF291	12.51				12.51
			Account Total	12.51			250.21	262.72
2303859000	TILTON LINDA M 29 LIVINGSTON PL	290900 109.42-1-49	100				10.55	10.55
			200				8.75	8.75
			LF291	0.97				0.97
			Account Total	0.97			19.30	20.27
2304138000	KABEMBA YVES KANKU 327 MARKET ST	290900 109.40-2-79	100				201.83	201.83
			200				192.52	192.52

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	19.72				19.72
			Account Total	19.72			394.35	414.07
2304139000	CASSENTI THOMAS JR 331 MARKET ST	290900 109.40-2-80	100				424.60	424.60
			200				352.17	352.17
			LF291	38.84				38.84
			Account Total	38.84			776.77	815.61
2304159000	HAYES CORRIE A 571 MARKET ST	290900 109.07-2-30	100				127.60	127.60
			200				104.63	104.63
			LF291	11.61				11.61
			Account Total	11.61			232.23	243.84
2304185000	CASSENTI JOSEPH L 757 MARKET ST	290900 95.20-2-11.1	100				894.96	894.96
			200				695.17	695.17
			LF291	79.51				79.51
			Account Total	79.51			1,590.13	1,669.64
2304187000	TALLAS DANIEL ETAL 761 MARKET ST	290900 95.20-2-10	100				38.54	38.54
			200				99.02	99.02
			LF291	6.88				6.88
			Account Total	6.88			137.56	144.44
2304200000	STEVENS PHILLIP M 66 MASSACHUSETTS AVE	290900 109.12-1-62	100				205.81	205.81
			200				192.62	192.62
			LF291	19.92				19.92
			Account Total	19.92			398.43	418.35
2304202000	SCHULTZ MATTHEW M 86 MASSACHUSETTS AVE	290900 109.12-1-60	100				101.28	101.28
			200				99.34	99.34
			LF291	10.03				10.03
			Account Total	10.03			200.62	210.65
2304205000	CENTNER KELLIE 116 MASSACHUSETTS AVE	290900 109.12-1-55	100				393.58	393.58
			200				329.58	329.58

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	36.16				36.16
			Account Total	36.16			723.16	759.32
2304213000	BOYD LAURI	290900	100				480.92	480.92
	41 MASSACHUSETTS AVE	109.50-3-14	200				393.25	393.25
			LF291	43.71				43.71
			Account Total	43.71			874.17	917.88
2304370000	MARTINEZ TOMAS D	290900	100				123.86	123.86
	399 MILL ST	95.17-1-38	200				112.26	112.26
			LF291	11.80				11.80
			Account Total	11.80			236.12	247.92
2304373000	KRAEMER JOHN M	290900	100				563.64	563.64
	421 MILL ST	95.17-1-41	200				453.56	453.56
			LF291	50.86				50.86
			Account Total	50.86			1,017.20	1,068.06
2304376000	LUCAS BLANCHE M	290900	100				6.70	6.70
	451 MILL ST	95.17-1-8	200				5.94	5.94
			LF291	0.64				0.64
			Account Total	0.64			12.64	13.28
2304529000	CASTELLO HOLDINGS LLC	290900	100				329.78	329.78
	12 MORTON ST	109.50-2-66	200				283.04	283.04
			LF291	30.64				30.64
			Account Total	30.64			612.82	643.46
2304533000	RADZIKOWSKI JASON	290900	100				476.30	476.30
	20 MORTON ST	109.50-2-51	200				389.90	389.90
			LF291	43.32				43.32
			Account Total	43.32			866.20	909.52
2304535000	BEAUDOIN BRYAN J	290900	100				380.49	380.49
	19 MORTON ST	109.50-2-46	200				435.09	435.09

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	40.77				40.77
			Account Total	40.77			815.58	856.35
2304725000	TAGG MICHAEL	290900	100				54.45	54.45
	84 NO ADAM ST	109.06-2-60	200				51.34	51.34
			LF291	5.29				5.29
			Account Total	5.29			105.79	111.08
2304733000	CUZZACREA MARK S	290900	100				5.31	5.31
	190 NO ADAM ST	109.06-2-3	200				5.52	5.52
			LF291	0.55				0.55
			Account Total	0.55			10.83	11.38
2304738000	DELPRIORE VINCENT T	290900	100				548.57	548.57
	306 NO ADAM ST	95.18-1-18	200				442.57	442.57
			LF291	49.56				49.56
			Account Total	49.56			991.14	1,040.70
2304740000	SHIPLEY STEPHEN R	290900	100				66.00	66.00
	314 NO ADAM ST	95.18-1-17	200				59.75	59.75
			LF291	6.29				6.29
			Account Total	6.29			125.75	132.04
2304746000	WRIGHT MATTHEW J	290900	100				341.22	341.22
	390 NO ADAM ST	95.18-1-9	200				291.38	291.38
			LF291	31.63				31.63
			Account Total	31.63			632.60	664.23
2304754000	CZAPLICKI ELIZABETH	290900	100				401.72	401.72
	165 NO ADAM ST	109.06-1-40	200				335.49	335.49
			LF291	36.86				36.86
			Account Total	36.86			737.21	774.07
2304756000	HORANBURG MARTIN R JR	290900	100				682.66	682.66
	177 NO ADAM ST	109.06-1-38	200				540.40	540.40

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	61.15				61.15
			Account Total	61.15			1,223.06	1,284.21
2304972000	MBH DEVELOPMENT INC	290900	100				194.48	194.48
	88 OLCOTT ST	109.32-1-27	200				184.37	184.37
			LF291	18.94				18.94
			Account Total	18.94			378.85	397.79
2304980000	BONNETT JASON ETAL	290900	100				424.05	424.05
	186 OLCOTT ST	109.06-2-71	200				351.78	351.78
			LF291	38.79				38.79
			Account Total	38.79			775.83	814.62
2304982001	TACS MAINTENANCE INC	290900	100				187.00	187.00
	198 FR OLCOTT ST	109.06-2-73	200				178.93	178.93
			LF291	18.30				18.30
			Account Total	18.30			365.93	384.23
2304982003	TACS MAINTENANCE INC	290900	100				51.00	51.00
	198 RE OLCOTT ST	109.06-2-73	200				49.77	49.77
			LF291	5.04				5.04
			Account Total	5.04			100.77	105.81
2304992000	WILEY GEORGE W	290900	100				203.39	203.39
	67 OLCOTT ST	109.32-1-4	200				170.23	170.23
			LF291	18.68				18.68
			Account Total	18.68			373.62	392.30
2304995000	SEDDON KIMBERLY E	290900	100				503.03	503.03
	85 OLCOTT ST	109.32-1-7	200				399.03	399.03
			LF291	45.10				45.10
			Account Total	45.10			902.06	947.16
2304997000	PRATZ ROBERT E	290900	200				116.69	116.69
	97 OLCOTT ST	109.32-1-9	LF291	5.83				5.83

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	5.83			116.69	122.52
2304998000	GREEN TROY	290900	100				445.83	445.83
	99 OLCOTT ST	109.32-1-10	200				367.68	367.68
			LF291	40.67				40.67
			Account Total	40.67			813.51	854.18
2304999000	EVANS MICHAEL	290900	100				502.70	502.70
	101 OLCOTT ST	109.32-1-11	200				409.14	409.14
			LF291	45.60				45.60
			Account Total	45.60			911.84	957.44
2305003000	GRICAR SHERRY L	290900	100				77.55	77.55
	123 OLCOTT ST	109.24-1-21	200				68.17	68.17
			LF291	7.29				7.29
			Account Total	7.29			145.72	153.01
2305015000	MARCIA A BUCOLO LIFE USE	290900	100				192.39	192.39
	217 OLCOTT ST	109.06-2-27	200				162.20	162.20
			LF291	17.73				17.73
			Account Total	17.73			354.59	372.32
2305023000	BELSER ERIC J ETAL	290900	100				345.51	345.51
	500 OLD NIAGARA RD	95.14-1-6	LF291	17.28				17.28
			Account Total	17.28			345.51	362.79
2305024000	LOMBARDO TAMMY	290900	100				499.62	499.62
	544 OLD NIAGARA RD	95.14-1-5	LF291	24.98				24.98
			Account Total	24.98			499.62	524.60
2305025000	HUNT JASON	290900	100				63.91	63.91
	644 OLD NIAGARA RD	95.13-1-17.1	LF291	3.20				3.20
			Account Total	3.20			63.91	67.11
2305027000	FALISE DOLORES	290900	100				262.35	262.35
	656 OLD NIAGARA RD	95.13-1-15	LF291	13.12				13.12

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	13.12			262.35	275.47
2305323000	HAGEMAN JAMIE G	290900	100				89.10	89.10
	34 PARK LANE CIR	109.19-2-72	200				76.58	76.58
			LF291	8.29				8.29
			Account Total	8.29			165.68	173.97
2305324000	SONKER TINA MARIE	290900	100				698.06	698.06
	38 PARK LANE CIR	109.19-2-73	200				551.62	551.62
			LF291	62.48				62.48
			Account Total	62.48			1,249.68	1,312.16
2305331000	SANDER STEPHEN J	290900	100				537.13	537.13
	80 PARK LANE CIR	109.19-2-80	200				434.23	434.23
			LF291	48.57				48.57
			Account Total	48.57			971.36	1,019.93
2305700000	AG HOMES USA LLC	290900	100				1,145.43	1,145.43
	44 POUND ST	109.11-4-15	200				877.54	877.54
			LF291	101.15				101.15
			Account Total	101.15			2,022.97	2,124.12
2305711000	PTAK JANE E	290900	100				397.43	397.43
	120 POUND ST	109.57-2-47	200				332.37	332.37
			LF291	36.49				36.49
			Account Total	36.49			729.80	766.29
2305733000	DEMARCO ROBIN C	290900	100				311.30	311.30
	87 POUND ST	109.57-1-11	200				269.56	269.56
			LF291	29.05				29.05
			Account Total	29.05			580.86	609.91
2305735000	CASE DAVID	290900	100				10.00	10.00
	97 POUND ST	109.57-1-13	200				7.98	7.98
			LF291	0.90				0.90

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	0.90			17.98	18.88
2305738000	KEDZIERSKI BRIAN & JESSIC	290900	100				397.87	397.87
	111 POUND ST	109.57-1-16	200				332.68	332.68
			LF291	36.52				36.52
			Account Total	36.52			730.55	767.07
2305854000	FERRIS DAVID JR ETAL	290900	100				194.48	194.48
	24 PRISCILLA LN	109.12-2-38	200				233.57	233.57
			LF291	21.40				21.40
			Account Total	21.40			428.05	449.45
2305863000	SONNELITTER GARY E	290900	100				7.05	7.05
	9 PRISCILLA LN	109.12-2-49	200				6.20	6.20
			LF291	0.66				0.66
			Account Total	0.66			13.25	13.91
2305881000	MESLER DAVID M	290900	100				420.31	420.31
	47 PRISCILLA LN	109.12-3-46	200				349.05	349.05
			LF291	38.47				38.47
			Account Total	38.47			769.36	807.83
2305882000	MIOSI JOSEPH DEAN	290900	100				50.60	50.60
	49 PRISCILLA LN	109.12-3-45	200				48.53	48.53
			LF291	4.96				4.96
			Account Total	4.96			99.13	104.09
2306052000	SPENCER BILLY JO	290900	100				390.17	390.17
	10 REED ST	109.15-1-43	200				327.07	327.07
			LF291	35.86				35.86
			Account Total	35.86			717.24	753.10
2306058000	EVANS NARJI	290900	100				123.75	123.75
	62 REED ST	109.15-1-49	200				101.83	101.83
			LF291	11.28				11.28

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				11.28			225.58	236.86
2306119000	HURDISS CHRIS	290900	100				250.91	250.91
	6 REMICK PKWY	109.57-2-19	200				225.53	225.53
			LF291	23.83				23.83
Account Total				23.83			476.44	500.27
2306131000	HUGHES DUNCAN E	290900	100				356.29	356.29
	1 REMICK PKWY	109.57-2-37	200				302.37	302.37
			LF291	32.93				32.93
Account Total				32.93			658.66	691.59
2306140000	SHANLEY BRIAN P	290900	100				665.39	665.39
	19 REMICK PKWY	109.57-2-28	200				527.76	527.76
			LF291	59.66				59.66
Account Total				59.66			1,193.15	1,252.81
2306184000	CUMMINGS PETER J	290900	100				601.81	601.81
	20 ROCHESTER ST	109.50-3-75	200				481.39	481.39
			LF291	54.16				54.16
Account Total				54.16			1,083.20	1,137.36
2306185000	BEAUDOIN ANDREW R	290900	100				272.25	272.25
	36 ROCHESTER ST	109.50-3-74	200				230.77	230.77
			LF291	25.15				25.15
Account Total				25.15			503.02	528.17
2306202000	SCHIELKE FAE	290900	100				198.22	198.22
	51 ROCHESTER ST	109.12-1-63	200				187.09	187.09
			LF291	19.26				19.26
Account Total				19.26			385.31	404.57
2306216000	GIBBS MONIQUE	290900	100				203.06	203.06
	1 ROGERS AVE	109.42-1-22	200				170.01	170.01
			LF291	18.65				18.65

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	18.65			373.07	391.72
2306219000	CONRAD JOSEPH P	290900	100				355.96	355.96
	11 ROGERS AVE	109.42-1-18	200				302.13	302.13
			LF291	32.91				32.91
			Account Total	32.91			658.09	691.00
2306225000	MARTINEZ TOMAS D	290900	100				458.04	458.04
	77 ROGERS AVE	109.42-1-12	200				376.57	376.57
			LF291	41.73				41.73
			Account Total	41.73			834.61	876.34
2306420000	SCHULTZ DOUGLAS M	290900	100				397.65	397.65
	10 SHAEFFER ST	109.07-3-26	200				332.53	332.53
			LF291	36.51				36.51
			Account Total	36.51			730.18	766.69
2306424000	KRUEGER AMY LYNN	290900	100				411.17	411.17
	9 SHAEFFER ST	109.07-3-8	200				415.29	415.29
			LF291	41.32				41.32
			Account Total	41.32			826.46	867.78
2306708000	NA HOLDINGS OF WNY LLC	290900	100				46.75	46.75
	168 SOUTH ST	109.14-2-86	200				45.73	45.73
			LF291	4.63				4.63
			Account Total	4.63			92.48	97.11
2306709000	GLOVER PAUL B	290900	100				616.77	616.77
	172 SOUTH ST	109.14-2-85	200				492.29	492.29
			LF291	55.45				55.45
			Account Total	55.45			1,109.06	1,164.51
2306710000	BERGMANN HOLLY	290900	100				158.71	158.71
	178 SOUTH ST	109.14-2-84	200				138.61	138.61
			LF291	14.87				14.87

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	14.87			297.32	312.19
2306732000	EDWARDS TIMOTHY M	290900	100				510.95	510.95
	298 SOUTH ST	109.14-2-50	200				415.14	415.14
			LF291	46.31				46.31
			Account Total	46.31			926.09	972.40
2306734000	DESANTIAGO RAUL L	290900	100				503.47	503.47
	326 SOUTH ST	109.57-1-28	200				409.69	409.69
			LF291	45.65				45.65
			Account Total	45.65			913.16	958.81
2306737000	PLANDOWSKI RUSSELL	290900	100				468.27	468.27
	338 SOUTH ST	109.57-1-25	200				373.70	373.70
			LF291	42.10				42.10
			Account Total	42.10			841.97	884.07
2306740000	SWIATOWY JEREMY	290900	100				7.05	7.05
	350 SOUTH ST	109.57-1-22	200				6.20	6.20
			LF291	0.66				0.66
			Account Total	0.66			13.25	13.91
2306746000	SADOWSKI KEVIN J	290900	100				390.39	390.39
	380 SOUTH ST	109.57-2-39	200				327.23	327.23
			LF291	35.88				35.88
			Account Total	35.88			717.62	753.50
2306749000	HARZEWSKI GREGORY S	290900	100				239.58	239.58
	428 SOUTH ST	109.57-2-15	200				217.26	217.26
			LF291	22.84				22.84
			Account Total	22.84			456.84	479.68
2306754000	RAMIREZ DANIEL R	290900	100				4.25	4.25
	11 SOUTH ST	109.63-2-2	200				4.16	4.16
			LF291	0.42				0.42

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	0.42			8.41	8.83
2306755000	FISHBOWL REALITY LLC	290900	100				22.45	22.45
	13 SOUTH ST	109.63-2-3	200				17.42	17.42
			LF291	1.99				1.99
			Account Total	1.99			39.87	41.86
2306759000	SHAW THOMAS	290900	100				211.55	211.55
	31 SOUTH ST	109.63-2-7	200				181.89	181.89
			LF291	19.67				19.67
			Account Total	19.67			393.44	413.11
2306761000	SHAW EILENE	290900	100				557.59	557.59
	41 SOUTH ST	109.63-2-9	200				449.11	449.11
			LF291	50.34				50.34
			Account Total	50.34			1,006.70	1,057.04
2306762000	CASTELLO PROPERTIES LLC	290900	100				2,009.70	2,009.70
	45 SOUTH ST	109.63-2-10	200				1,508.37	1,508.37
			LF291	175.91				175.91
			Account Total	175.91			3,518.07	3,693.98
2306772000	MURRY EDWARD SR	290900	100				126.18	126.18
	95 SOUTH ST	109.63-2-23	200				137.19	137.19
			LF291	13.17				13.17
			Account Total	13.17			263.37	276.54
2306781000	NJT UNLIMITED LLC	290900	100				4.60	4.60
	167 SOUTH ST	109.64-1-5	200				4.41	4.41
			LF291	0.45				0.45
			Account Total	0.45			9.01	9.46
2306788000	NAGAR KFIR	290900	100				161.81	161.81
	233 SOUTH ST	109.64-1-19	200				139.92	139.92
			LF291	15.09				15.09

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	15.09			301.73	316.82
2306792000	RITZ PROPERTY GROUP LLC	290900	100				287.21	287.21
	251 SOUTH ST	109.64-1-23	200				241.68	241.68
			LF291	26.44				26.44
			Account Total	26.44			528.89	555.33
2306796000	JTEM VENTURES LLC	290900	100				187.00	187.00
	267 SOUTH ST	109.64-1-27	200				178.93	178.93
			LF291	18.30				18.30
			Account Total	18.30			365.93	384.23
2306800000	GOFF SAMANTHA	290900	100				739.64	739.64
	291 SOUTH ST	109.65-1-3	200				561.23	561.23
			LF291	65.04				65.04
			Account Total	65.04			1,300.87	1,365.91
2306801000	PETTITT LISA	290900	100				112.20	112.20
	295 SOUTH ST	109.65-1-4	200				93.41	93.41
			LF291	10.28				10.28
			Account Total	10.28			205.61	215.89
2306802000	SPENCER VANESSA R	290900	100				95.09	95.09
	301 SOUTH ST	109.65-1-5	200				83.34	83.34
			LF291	8.92				8.92
			Account Total	8.92			178.43	187.35
2306811000	KANNER CAROL	290900	100				382.25	382.25
	339 SOUTH ST	109.65-1-14	200				321.31	321.31
			LF291	35.18				35.18
			Account Total	35.18			703.56	738.74
2306812000	MORAN JESSICA	290900	100				461.89	461.89
	343 SOUTH ST	109.65-1-15	200				379.36	379.36
			LF291	42.06				42.06

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	42.06			841.25	883.31
2306814002	HAYES NATASHA	290900	100				435.38	435.38
	351 SOUTH ST	109.65-1-19	200				360.04	360.04
			LF291	39.77				39.77
			Account Total	39.77			795.42	835.19
2306818000	STOLL MARGARET M ETAL	290900	100				201.14	201.14
	391 SOUTH ST	109.65-1-26	200				172.04	172.04
			LF291	18.66				18.66
			Account Total	18.66			373.18	391.84
2306821000	DLP 716 INC	290900	200				26.56	26.56
	403 SOUTH ST	109.65-1-29	LF291	1.33				1.33
			Account Total	1.33			26.56	27.89
2306827000	OSTROWSKI ROBERT J	290900	100				243.76	243.76
	427 SOUTH ST	109.65-1-35	200				220.30	220.30
			LF291	23.21				23.21
			Account Total	23.21			464.06	487.27
2306897000	WILCOX DAVID	290900	100				634.48	634.48
	66 SPRING ST	109.48-2-14	200				505.25	505.25
			LF291	56.98				56.98
			Account Total	56.98			1,139.73	1,196.71
2306979000	PARK THAREE	290900	100				487.85	487.85
	80 SUMMER ST	109.12-1-77	200				398.31	398.31
			LF291	44.31				44.31
			Account Total	44.31			886.16	930.47
2307035000	FURA EDWARD ETAL	290900	100				8.80	8.80
	61 SYCAMORE ST	95.18-1-27.2	200				7.47	7.47
			LF291	0.81				0.81
			Account Total	0.81			16.27	17.08

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2307048000	GRIGGS JANE 22 THE COMMON	290900 109.20-1-77	100				5.65	5.65
			200				5.18	5.18
			LF291	0.54				0.54
			Account Total	0.54			10.83	11.37
2307083000	JOSLYN LAURIE J 37 THE COMMON	290900 109.20-1-83	100				139.04	139.04
			200				123.32	123.32
			LF291	13.12				13.12
			Account Total	13.12			262.36	275.48
2307106002	BUSH MICHAEL A 91 TRANSIT RD	290900 95.17-1-12	100				401.39	401.39
			200				319.19	319.19
			LF291	36.03				36.03
			Account Total	36.03			720.58	756.61
2307112000	HERMAN LUCAS 169 TRANSIT RD	290900 95.13-1-29	100				119.90	119.90
			LF291	6.00				6.00
			Account Total	6.00			119.90	125.90
2307120000	HERMAN LUCAS 285 TRANSIT RD	290900 95.13-1-36.1	100				46.75	46.75
			LF291	2.34				2.34
			Account Total	2.34			46.75	49.09
2307189000	SCHULTZ JULIE 292 UNION ST	290900 109.49-1-17	100				174.24	174.24
			200				159.30	159.30
			LF291	16.68				16.68
			Account Total	16.68			333.54	350.22
2307198000	POOLE JAMES L 193 UNION ST	290900 109.48-2-4	100				385.22	385.22
			200				323.40	323.40
			LF291	35.43				35.43
			Account Total	35.43			708.62	744.05
2307199000	PETTITT LISA 197 UNION ST	290900 109.48-2-5.2	100				108.35	108.35
			200				90.61	90.61

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	9.95				9.95
			Account Total	9.95			198.96	208.91
2307221000	BROWN CORY L 47 UTICA ST	290900 109.50-3-23	100				352.77	352.77
			200				299.79	299.79
			LF291	32.63				32.63
			Account Total	32.63			652.56	685.19
2307230000	DIETZ MICHAEL 50 VAN BUREN ST	290900 109.40-1-16	100				548.46	548.46
			200				442.50	442.50
			LF291	49.55				49.55
			Account Total	49.55			990.96	1,040.51
2307241000	CORTES DELMAN 11 VAN BUREN ST	290900 109.40-1-34	100				135.30	135.30
			200				110.24	110.24
			LF291	12.28				12.28
			Account Total	12.28			245.54	257.82
2307242000	EVANS MICHAEL 13 VAN BUREN ST	290900 109.40-1-33	100				304.15	304.15
			200				264.32	264.32
			LF291	28.43				28.43
			Account Total	28.43			568.47	596.90
2307243001	DIETZ MICHAEL A 15 LO VAN BUREN ST	290900 109.40-1-32	100				89.10	89.10
			200				76.58	76.58
			LF291	8.29				8.29
			Account Total	8.29			165.68	173.97
2307243002	DIETZ MICHAEL A 15 UP VAN BUREN ST	290900 109.40-1-32	100				77.55	77.55
			200				68.17	68.17
			LF291	7.29				7.29
			Account Total	7.29			145.72	153.01
2307262000	SCHAFER ROBERT J III 147 VAN BUREN ST	290900 109.32-2-12	100				46.75	46.75
			200				45.73	45.73

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	4.63				4.63
			Account Total	4.63			92.48	97.11
2307321000	ELITE PROP OF NIAGARA LL	290900	100				131.45	131.45
	4 LO VINE ST	109.11-4-31	200				107.44	107.44
			LF291	11.94				11.94
			Account Total	11.94			238.89	250.83
2307321002	ELITE PROP OF NIAGARA LL	290900	100				108.35	108.35
	4 UP VINE ST	109.11-4-31	200				90.61	90.61
			LF291	9.95				9.95
			Account Total	9.95			198.96	208.91
2307322000	STAPLES CRISTE	290900	100				7.05	7.05
	8 VINE ST	109.11-4-30	200				6.20	6.20
			LF291	0.66				0.66
			Account Total	0.66			13.25	13.91
2307336000	HIGH KEVIN R	290900	100				127.60	127.60
	122 VINE ST	109.49-1-24	200				104.63	104.63
			LF291	11.61				11.61
			Account Total	11.61			232.23	243.84
2307349000	BARNOFF JASON A	290900	100				256.30	256.30
	186 VINE ST	109.11-1-4	200				200.79	200.79
			LF291	22.86				22.86
			Account Total	22.86			457.09	479.95
2307350000	SCHIESS SUSAN	290900	100				96.80	96.80
	228 VINE ST	109.07-2-42	200				82.19	82.19
			LF291	8.95				8.95
			Account Total	8.95			178.99	187.94
2307352000	CASTRIONE REAL EST & DEV	290900	100				424.49	424.49
	356 VINE ST	109.32-2-10	200				352.09	352.09

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	38.82				38.82
			Account Total	38.82			776.58	815.40
2307371000	CHITTENDEN JR ARTHUR J 97 VINE ST	290900 109.49-2-21	100				920.92	920.92
			200				714.11	714.11
			LF291	81.76				81.76
			Account Total	81.76			1,635.03	1,716.79
2307374000	BENSON JOHN 107 VINE ST	290900 109.41-1-58	100				781.88	781.88
			200				612.72	612.72
			LF291	69.73				69.73
			Account Total	69.73			1,394.60	1,464.33
2307377000	PIERCE STERLING 117 VINE ST	290900 109.41-1-61	100				468.71	468.71
			200				384.36	384.36
			LF291	42.66				42.66
			Account Total	42.66			853.07	895.73
2307385000	DERDA JOSHUA 179 VINE ST	290900 109.07-3-55	100				192.06	192.06
			200				161.98	161.98
			LF291	17.70				17.70
			Account Total	17.70			354.04	371.74
2307393000	BENTLEY KEITH 421 VINE ST	290900 109.06-2-22	100				62.15	62.15
			200				56.95	56.95
			LF291	5.96				5.96
			Account Total	5.96			119.10	125.06
2307445000	BERRIOS OMALIS 362 WALNUT ST	290900 109.14-2-20	100				461.56	461.56
			200				379.14	379.14
			LF291	42.04				42.04
			Account Total	42.04			840.70	882.74
2307447000	PETTITT LISA 372 WALNUT ST	290900 109.14-2-22	100				428.57	428.57
			200				452.00	452.00

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	44.03				44.03
			Account Total	44.03			880.57	924.60
2307455000	MAK RE LLC	290900	100				548.79	548.79
	416 WALNUT ST	109.14-2-38	200				442.73	442.73
			LF291	49.58				49.58
			Account Total	49.58			991.52	1,041.10
2307458000	RIDDICK ALAN L JR	290900	100				322.30	322.30
	436 WALNUT ST	109.57-1-2	200				277.58	277.58
			LF291	30.00				30.00
			Account Total	30.00			599.88	629.88
2307471000	DIETZ JOHN A	290900	100				638.77	638.77
	518 WALNUT ST	109.57-2-7	200				508.35	508.35
			LF291	57.36				57.36
			Account Total	57.36			1,147.12	1,204.48
2307486000	LEWIS REX	290900	100				292.38	292.38
	614 WALNUT ST	109.15-1-11	200				255.76	255.76
			LF291	27.41				27.41
			Account Total	27.41			548.14	575.55
2307502000	HOFFMAN RYAN	290900	100				484.11	484.11
	690 WALNUT ST	109.15-1-26	200				395.59	395.59
			LF291	43.99				43.99
			Account Total	43.99			879.70	923.69
2307509000	QUAGLIANO MICHAEL P	290900	100				458.04	458.04
	734 WALNUT ST	109.59-1-1	200				376.56	376.56
			LF291	41.73				41.73
			Account Total	41.73			834.60	876.33
2307515000	HOLDEM PROPERTIES LLC	290900	100				46.75	46.75
	748 WALNUT ST	109.59-1-6	200				45.73	45.73

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	4.63				4.63
			Account Total	4.63			92.48	97.11
2307526000	BROWN KASI L 776 WALNUT ST	290900 109.59-1-18	100				104.50	104.50
			200				87.80	87.80
			LF291	9.62				9.62
			Account Total	9.62			192.30	201.92
2307551000	HEYN ROBIN L 355 WALNUT ST	290900 109.56-1-65	100				254.76	254.76
			200				228.34	228.34
			LF291	24.16				24.16
			Account Total	24.16			483.10	507.26
2307553000	PARADA ANTHONY J 365 WALNUT ST	290900 109.56-1-63	100				3,153.70	3,153.70
			200				2,340.42	2,340.42
			LF291	274.71				274.71
			Account Total	274.71			5,494.12	5,768.83
2307556000	FREW DOUGLAS T 381 WALNUT ST	290900 109.56-1-60	100				73.70	73.70
			200				65.36	65.36
			LF291	6.96				6.96
			Account Total	6.96			139.06	146.02
2307559000	BLOOMQUIST DAWN 391 WALNUT ST	290900 109.56-1-57	100				184.47	184.47
			200				156.44	156.44
			LF291	17.04				17.04
			Account Total	17.04			340.91	357.95
2307564000	BAEHR JAMIE L 421 WALNUT ST	290900 109.56-1-46	100				367.84	367.84
			200				310.78	310.78
			LF291	33.93				33.93
			NSF				25.00	25.00
			Account Total	33.93			703.62	737.55
2307565000	MEYERS RICHARD J 427 WALNUT ST	290900 109.56-1-45	100				97.24	97.24

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				92.85	92.85
			LF291	9.50				9.50
			Account Total	9.50			190.09	199.59
2307572000	ESTRADA ABIGAIL A 463 WALNUT ST	290900 109.11-4-46	100				499.73	499.73
			200				406.95	406.95
			LF291	45.34				45.34
			Account Total	45.34			906.68	952.02
2307573000	JOHNSON CHARLES J JR 493 WALNUT ST	290900 109.11-4-39	100				371.69	371.69
			200				313.59	313.59
			LF291	34.26				34.26
			Account Total	34.26			685.28	719.54
2307580000	ROSE TIMOTHY G 529 WALNUT ST	290900 109.11-4-32	100				578.27	578.27
			200				464.24	464.24
			LF291	52.12				52.12
			Account Total	52.12			1,042.51	1,094.63
2307586000	WERTMAN KENNETH D 585 WALNUT ST	290900 109.50-2-57	100				4.80	4.80
			200				5.43	5.43
			LF291	0.51				0.51
			Account Total	0.51			10.23	10.74
2307594000	BOYNE RONALD W 619 WALNUT ST	290900 109.50-2-41	100				225.36	225.36
			200				219.95	219.95
			LF291	22.27				22.27
			Account Total	22.27			445.31	467.58
2307596000	JONES MICHAEL T 627 WALNUT ST	290900 109.50-2-39	100				15.80	15.80
			200				12.57	12.57
			LF291	1.42				1.42
			Account Total	1.42			28.37	29.79
2307621000	STOLL BETTY J - LT 757 WALNUT ST	290900 109.12-3-30	100				7.75	7.75

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				6.71	6.71
			LF291	0.73				0.73
			Account Total	0.73			14.46	15.19
2307623000	DELAHUNT ANTONETTE R 761 WALNUT ST	290900 109.12-3-28	100				326.15	326.15
			200				280.38	280.38
			LF291	30.33				30.33
			Account Total	30.33			606.53	636.86
2308361000	FARRELL KEVIN P 16 WILSON PARK	290900 109.58-1-19	100				277.31	277.31
			200				244.76	244.76
			LF291	26.11				26.11
			Account Total	26.11			522.07	548.18
2308366000	ILES-HERNANDEZ KELI A 7 WILSON PARK	290900 109.58-1-11	100				499.51	499.51
			200				406.80	406.80
			LF291	45.32				45.32
			Account Total	45.32			906.31	951.63
2308368000	RANNEY MICHAEL 11 WILSON PARK	290900 109.58-1-13	100				556.71	556.71
			200				448.49	448.49
			LF291	50.26				50.26
			Account Total	50.26			1,005.20	1,055.46
2308369000	ROMAN ANTHONY J JR ETAL 13 WILSON PARK	290900 109.58-1-14	100				439.77	439.77
			200				383.71	383.71
			LF291	41.18				41.18
			Account Total	41.18			823.48	864.66
2308370000	VINSON JONATHAN 15 WILSON PARK	290900 109.58-1-15	100				435.49	435.49
			200				360.11	360.11
			LF291	39.78				39.78
			Account Total	39.78			795.60	835.38
2308420000	LITTLE NATHANIEL 94 WOODLAWN AVE	290900 109.08-1-73	100				131.45	131.45

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				107.44	107.44
			LF291	11.94				11.94
			Account Total	11.94			238.89	250.83
2308426000	BLACKLEY ROWLAND 31 WOODLAWN AVE	290900 109.34-2-18	100				1,294.15	1,294.15
			200				1,027.55	1,027.55
			LF291	116.09				116.09
			Account Total	116.09			2,321.70	2,437.79
2308436000	WILEY GEORGE W III 26 WORKS PL	290900 109.14-2-81	100				169.95	169.95
			200				135.49	135.49
			LF291	15.27				15.27
			Account Total	15.27			305.44	320.71
2500138000	BUSCH LUKAN J 16 ALLEN ST	290900 109.46-2-6	100		510.62			510.62
			200		414.92			414.92
			LF291	46.28				46.28
			Account Total	46.28	925.54			971.82
2500142000	MCCALL CHRISTOPHER G 34 ALLEN ST	290900 109.46-2-1	100		555.39			555.39
			200		447.56			447.56
			LF291	50.15				50.15
			Account Total	50.15	1,002.95			1,053.10
2500148000	PETTITT LISA 86 ALLEN ST	290900 109.38-2-62	100		322.19			322.19
			200		277.50			277.50
			LF291	29.99				29.99
			Account Total	29.99	599.69			629.68
2500155000	PAYNE ELIZABETH LOIUSE 110 ALLEN ST	290900 109.38-2-69	100		364.32			364.32
			200		308.22			308.22
			LF291	33.63				33.63
			Account Total	33.63	672.54			706.17
2500156000	GODFREY ASHLEY 112 ALLEN ST	290900 109.38-2-70	100		108.35			108.35

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200					90.61
			LF291	9.95				9.95
			Account Total	9.95	198.96			208.91
2500157000	WALKER WESLEY E 140 ALLEN ST	290900 109.05-2-38	100					77.55
			200					68.17
			LF291	7.29				7.29
			Account Total	7.29	145.72			153.01
2500162000	STIRRUP HOLDINGS LLC 164 ALLEN ST	290900 109.05-2-44	100					146.85
			200					118.66
			LF291	13.27				13.27
			Account Total	13.27	265.51			278.78
2500174000	PRIGG JACQUELINE 37 ALLEN ST	290900 109.38-1-32	100					123.75
			200					102.82
			LF291	11.33				11.33
			Account Total	11.33	226.57			237.90
2500182000	IBEGBU CALLISTUS 97 ALLEN ST	290900 109.38-1-19	100					77.55
			200					68.17
			LF291	7.29				7.29
			Account Total	7.29	145.72			153.01
2500185000	ZYSEK SAUNDRA 115 ALLEN ST	290900 109.38-1-16	100					81.40
			200					70.97
			LF291	7.62				7.62
			Account Total	7.62	152.37			159.99
2500188000	MULLEN DONALD E 135 ALLEN ST	290900 109.30-2-14	100					668.80
			200					530.26
			LF291	59.95				59.95
			Account Total	59.95	1,199.06			1,259.01
2500208000	WERTH MICHAEL S 31 AMELIA ST	290900 109.17-2-18	100					522.72

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			423.72		423.72
			LF291	47.33				47.33
			Account Total	47.33	946.44			993.77
2500210000	BERNER KERT A	290900	100			341.33		341.33
	35 AMELIA ST	109.17-2-20	200			291.45		291.45
			LF291	31.64				31.64
			Account Total	31.64	632.78			664.42
2500212000	SARAF CATRINA B	290900	100			348.70		348.70
	45 AMELIA ST	109.17-2-22	200			296.84		296.84
			LF291	32.28				32.28
			Account Total	32.28	645.54			677.82
2500248000	BARRETT PATRICK B JR	290900	100			378.62		378.62
	16 BACON ST	109.17-1-16	200			318.66		318.66
			LF291	34.86				34.86
			Account Total	34.86	697.28			732.14
2500254000	WILROC LLC	290900	100			46.75		46.75
	44 BACON ST	109.17-1-22	200			45.73		45.73
			LF291	4.63				4.63
			Account Total	4.63	92.48			97.11
2500266000	GEORGE JEFFREY A	290900	100			85.25		85.25
	39 BACON ST	108.76-2-7	200			73.78		73.78
			LF291	7.95				7.95
			Account Total	7.95	159.03			166.98
2500458000	BEWLAY DAVID	290900	200			84.00		84.00
	78 BRIDLEWOOD DR	123.05-4-50	LF291	4.20				4.20
			Account Total	4.20	84.00			88.20
2500471000	NILAND LYNDA J	290900	100			187.00		187.00
	47 BRIDLEWOOD DR	123.05-4-11	200			178.93		178.93

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	18.30				18.30
			Account Total	18.30	365.93			384.23
2500476000	FARRELL THOMAS J 87 BRIDLEWOOD DR	290900 123.05-4-6	100		96.80			96.80
			200		82.19			82.19
			LF291	8.95				8.95
			Account Total	8.95	178.99			187.94
2500490000	GARGALA LUCAS D 18 BRIGHT ST	290900 108.75-1-33	100		336.16			336.16
			200		277.38			277.38
			LF291	30.68				30.68
			Account Total	30.68	613.54			644.22
2500493000	MARION MICHAEL F 56 BRIGHT ST	290900 108.83-2-36	100		92.95			92.95
			200		79.39			79.39
			LF291	8.62				8.62
			Account Total	8.62	172.34			180.96
2500495001	CASSENTI THOMAS JR ETAL 62 BRIGHT ST	290900 108.83-2-34	100		623.26			623.26
			200		497.06			497.06
			LF291	56.01				56.01
			Account Total	56.01	1,120.32			1,176.33
2500512000	HILLMAN JASON 23 BRIGHT ST	290900 108.75-1-49	100		401.83			401.83
			200		335.57			335.57
			LF291	36.87				36.87
			Account Total	36.87	737.40			774.27
2500526000	JOHNSON JAMES 14 BRISTOL AVE	290900 108.68-2-57	100		96.80			96.80
			200		82.19			82.19
			LF291	8.95				8.95
			Account Total	8.95	178.99			187.94
2500550000	BUTLER JOSEPHINE 226 CALEDONIA ST	290900 109.13-1-7	100		341.11			341.11
			200		291.30			291.30

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	31.63				31.63
			Account Total	31.63	632.41			664.04
2500556000	PIERCE LEIGHANNE	290900	100		143.00			143.00
	284 CALEDONIA ST	108.60-1-36	200		115.85			115.85
			LF291	12.94				12.94
			Account Total	12.94	258.85			271.79
2500575000	PIERCE DANIEL ETAL	290900	100		518.10			518.10
	438 CALEDONIA ST	108.60-1-73	200		420.38			420.38
			LF291	46.93				46.93
			Account Total	46.93	938.48			985.41
2500591000	SWIFT ELIZABETH	290900	100		140.25			140.25
	153 CALEDONIA ST	109.45-1-60	200		134.53			134.53
			LF291	13.74				13.74
			Account Total	13.74	274.78			288.52
2500592000	COPELAND LAWRENCE	290900	100		627.55			627.55
	157 CALEDONIA ST	109.45-1-61	200		500.17			500.17
			LF291	56.39				56.39
			Account Total	56.39	1,127.72			1,184.11
2500597000	VEGA ANAMARIE	290900	100		502.92			502.92
	221 CALEDONIA ST	109.45-1-70	200		398.94			398.94
			LF291	45.10				45.10
			Account Total	45.10	901.86			946.96
2500602000	INGRAM MARK S	290900	100		408.98			408.98
	239 CALEDONIA ST	109.45-1-75	200		340.80			340.80
			LF291	37.49				37.49
			Account Total	37.49	749.78			787.27
2500604000	SCHAW DANIEL W	290900	100		61.67			61.67
	251 CALEDONIA ST	109.45-1-77	200		85.00			85.00

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	7.33				7.33
			Account Total	7.33	146.67			154.00
2500606000	DODD ASHLEE N	290900	100		333.74			333.74
	271 CALEDONIA ST	108.52-1-54	200		285.93			285.93
			LF291	30.99				30.99
			Account Total	30.99	619.67			650.66
2500808000	VANVOLKINBURG SARAH C R	290900	100		104.50			104.50
	38 CHARLOTTE ST	109.37-1-7	200		87.80			87.80
			LF291	9.62				9.62
			Account Total	9.62	192.30			201.92
2500811002	UBILES LUIS	290900	100		473.11			473.11
	72 CHARLOTTE ST	109.09-1-9	200		387.55			387.55
			LF291	43.04				43.04
			Account Total	43.04	860.66			903.70
2500820000	DEVORE JOHN CARL II	290900	100		66.00			66.00
	19 CHARLOTTE ST	109.05-3-44	200		59.75			59.75
			LF291	6.29				6.29
			Account Total	6.29	125.75			132.04
2500833000	EULA MAY COLLINS	290900	100		187.00			187.00
	135 CHARLOTTE ST	109.05-3-7	200		178.93			178.93
			LF291	18.30				18.30
			Account Total	18.30	365.93			384.23
2500957000	NOTO STEVEN	290900	100		623.15			623.15
	180 CHURCH ST	109.46-1-20	200		496.98			496.98
			LF291	56.01				56.01
			Account Total	56.01	1,120.13			1,176.14
2500958000	HESS GEORGE E	290900	100		69.85			69.85
	186 CHURCH ST	109.46-1-21	200		62.56			62.56

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	6.62				6.62
			Account Total	6.62	132.41			139.03
2500970000	REINHARDT ERIK W	290900	100		9.50			9.50
	250 CHURCH ST	109.38-1-43	200		7.98			7.98
			LF291	0.88				0.88
			Account Total	0.88	17.48			18.36
2500974000	HEIMAN BOBBIE	290900	100		296.23			296.23
	268 CHURCH ST	109.38-1-47	200		258.56			258.56
			LF291	27.74				27.74
			Account Total	27.74	554.79			582.53
2500975000	LUMBUKU SANDRA	290900	100		104.50			104.50
	274 CHURCH ST	109.38-1-12	200		87.80			87.80
			LF291	9.62				9.62
			Account Total	9.62	192.30			201.92
2500979000	ANTONIK JENNIFER	290900	100		544.83			544.83
	310 CHURCH ST	109.30-2-19	200		439.84			439.84
			LF291	49.23				49.23
			Account Total	49.23	984.67			1,033.90
2500992000	ENDERTON JARED M	290900	100		9.85			9.85
	99 CHURCH ST	109.46-1-36	200		8.24			8.24
			LF291	0.90				0.90
			Account Total	0.90	18.09			18.99
2501005000	HESS GEORGE E	290900	100		140.25			140.25
	189 CHURCH ST	109.46-1-2	200		134.53			134.53
			LF291	13.74				13.74
			Account Total	13.74	274.78			288.52
2501010000	SANCHEZ PERKINS POMALE	290900	100		833.14			833.14
	209 CHURCH ST	109.38-1-58	200		650.13			650.13

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	74.17				74.17
			Account Total	74.17	1,483.27			1,557.44
2501011000	MAK RE LLC	290900	100		1,256.20			1,256.20
	223 CHURCH ST	109.38-1-56	200		958.60			958.60
			LF291	110.74				110.74
			Account Total	110.74	2,214.80			2,325.54
2501022000	RUTTY JESSE A	290900	100		325.38			325.38
	289 CHURCH ST	109.30-1-16	200		269.49			269.49
			LF291	29.74				29.74
			Account Total	29.74	594.87			624.61
2501025000	YOTTER RONALD F	290900	100		794.31			794.31
	303 CHURCH ST	109.30-1-13	200		621.73			621.73
			LF291	70.81				70.81
			Account Total	70.81	1,416.04			1,486.85
2501030000	BERNARDI AMANDA	290900	100		206.39			206.39
	329 CHURCH ST	109.30-1-6	200		195.19			195.19
			LF291	20.08				20.08
			Account Total	20.08	401.58			421.66
2501129000	JACOBS NICOLE E	290900	100		499.07			499.07
	13 COLUMBIA ST	109.69-1-35	LF291	24.95				24.95
			Account Total	24.95	499.07			524.02
2501130000	KILBY PATSY E	290900	100		224.40			224.40
	17 COLUMBIA ST	109.69-1-36	LF291	11.22				11.22
			Account Total	11.22	224.40			235.62
2501138000	BAKER SCOTT L	290900	100		307.45			307.45
	51 COLUMBIA ST	109.69-1-44	200		266.75			266.75
			LF291	28.71				28.71
			Account Total	28.71	574.20			602.91

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2501240000	PFOHL SARA E 24 CORINTHIA ST	290900 109.09-2-6	100		736.56			736.56
			200		579.67		579.67	
			LF291	65.81			65.81	
			Account Total	65.81	1,316.23			1,382.04
2501242000	HARPER ROBERTA L 30 CORINTHIA ST	290900 109.09-2-4	100		518.43			518.43
			200		420.59		420.59	
			LF291	46.95			46.95	
			Account Total	46.95	939.02			985.97
2501264000	FILIPOVICH AARON 17 CORINTHIA ST	290900 109.37-1-22	100		273.35			273.35
			200		241.89		241.89	
			LF291	25.76			25.76	
			Account Total	25.76	515.24			541.00
2501265000	URTEL KATHLEEN 21 CORINTHIA ST	290900 109.37-1-23	100		273.68			273.68
			200		242.12		242.12	
			LF291	25.79			25.79	
			Account Total	25.79	515.80			541.59
2501266000	URTEL KATHLEEN 23 CORINTHIA ST	290900 109.37-1-24	100		251.13			251.13
			200		225.68		225.68	
			LF291	23.84			23.84	
			Account Total	23.84	476.81			500.65
2501277000	MALTRONE CAROLYN LT 107 CORINTHIA ST	290900 109.09-1-23	100		326.59			326.59
			200		280.69		280.69	
			LF291	30.36			30.36	
			Account Total	30.36	607.28			637.64
2501432000	ORLANDO MITCHELL E 22 CROSBY AVE	290900 108.75-1-50	100		642.84			642.84
			200		511.31		511.31	
			LF291	57.71			57.71	
			Account Total	57.71	1,154.15			1,211.86

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2501446000	SCHWARTZ CHRISTOPHER J 60 CROSBY AVE	290900 108.83-2-58	100			209.55		209.55
			200			195.35		195.35
			LF291	20.25				20.25
			Account Total	20.25	404.90			425.15
2501448000	THOM CAROL A 64 CROSBY AVE	290900 108.83-2-55	100			72.29		72.29
			200			65.27		65.27
			LF291	6.87				6.87
			Account Total	6.87	137.56			144.43
2501482000	MULLINS TREVOR 65 CROSBY AVE	290900 108.83-1-18	100			299.20		299.20
			200			260.76		260.76
			LF291	28.00				28.00
			Account Total	28.00	559.96			587.96
2502305000	AFFORDABLE LIVING NY 14 GLENWOOD AVE	290900 109.05-2-14	100			269.94		269.94
			200			239.39		239.39
			LF291	25.47				25.47
			Account Total	25.47	509.33			534.80
2502333000	MELIUS BARBARA M 92 GOODING ST	290900 109.46-2-33	100			92.90		92.90
			200			80.30		80.30
			LF291	8.67				8.67
			Account Total	8.67	173.20			181.87
2502340000	MAK RE LLC 126 GOODING ST	290900 109.38-2-21	100			476.96		476.96
			200			390.36		390.36
			LF291	43.37				43.37
			Account Total	43.37	867.32			910.69
2502341000	STEPHANSKI JOHN R 132 GOODING ST	290900 109.38-2-20	200			44.29		44.29
			LF291	2.21				2.21
			Account Total	2.21	44.29			46.50
2502342000	MCPHAIL DAWN 146 GOODING ST	290900 109.38-2-18	100			420.53		420.53

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			349.20		349.20
			LF291	38.49				38.49
			Account Total	38.49	769.73			808.22
2502352000	CAROL MARTIN LT 180 GOODING ST	290900 109.38-2-8	100		140.25			140.25
			200		134.53			134.53
			LF291	13.74				13.74
			Account Total	13.74	274.78			288.52
2502353000	CAROL MARTIN LT 186 GOODING ST	290900 109.38-2-7	100		140.25			140.25
			200		134.53			134.53
			LF291	13.74				13.74
			Account Total	13.74	274.78			288.52
2502362000	LIVECCHI ANGELA R 304 GOODING ST	290900 109.05-2-7	100		108.35			108.35
			200		90.61			90.61
			LF291	9.95				9.95
			Account Total	9.95	198.96			208.91
2502378000	PUGH CURTIS D 131 GOODING ST	290900 109.39-1-1	100		522.61			522.61
			200		423.63			423.63
			LF291	47.31				47.31
			Account Total	47.31	946.24			993.55
2502380000	MAK RE LLC 151 GOODING ST	290900 109.10-1-12	100		684.97			684.97
			200		542.01			542.01
			LF291	61.35				61.35
			Account Total	61.35	1,226.98			1,288.33
2502401000	AFFORDABLE LIVING NY 295 GOODING ST	290900 109.06-4-1	100		267.63			267.63
			200		217.07			217.07
			LF291	24.23				24.23
			Account Total	24.23	484.70			508.93
2502408000	MAK RE LLC 347 GOODING ST	290900 109.23-1-1	100		375.32			375.32

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			316.23		316.23
			LF291	34.58				34.58
			Account Total	34.58	691.55			726.13
2502409000	MAK RE LLC	290900	100			326.92		326.92
	349 GOODING ST	109.23-1-1	200			280.93		280.93
			LF291	30.40				30.40
			Account Total	30.40	607.85			638.25
2502410000	MAK RE LLC	290900	100			709.61		709.61
	351 GOODING ST	109.23-1-1	200			560.04		560.04
			LF291	63.48				63.48
			Account Total	63.48	1,269.65			1,333.13
2502418000	MONTER PROPERTY DEVE LL	290900	100			528.88		528.88
	78 GRAND ST	109.46-2-12	200			428.24		428.24
			LF291	47.85				47.85
			Account Total	47.85	957.12			1,004.97
2502425000	GARAY ASHLEY	290900	100			119.59		119.59
	112 GRAND ST	109.46-1-14	200			115.85		115.85
			LF291	11.77				11.77
			Account Total	11.77	235.44			247.21
2502428000	DEGNAN JOHN R	290900	100			9.15		9.15
	140 GRAND ST	109.46-1-65	200			7.73		7.73
			LF291	0.85				0.85
			Account Total	0.85	16.88			17.73
2502432000	ZYSEK SAUNDRA	290900	100			73.70		73.70
	150 GRAND ST	109.46-1-69	200			65.36		65.36
			LF291	6.96				6.96
			Account Total	6.96	139.06			146.02
2502436000	ABBOTT STEVEN K	290900	100			283.25		283.25
	192 GRAND ST	109.45-1-19						

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			238.80		238.80
			LF291	26.10				26.10
			Account Total	26.10	522.05			548.15
2502438000	SHUGATS CAROL A 204 GRAND ST	290900 109.45-1-21	100			327.39		327.39
			200			271.92		271.92
			LF291	29.97				29.97
			Account Total	29.97	599.31			629.28
2502439000	STORMS KATRINA M 210 GRAND ST	290900 109.45-1-22	100			119.90		119.90
			200			99.02		99.02
			LF291	10.95				10.95
			Account Total	10.95	218.92			229.87
2502447000	MCCARRICK SHANNON M 270 GRAND ST	290900 109.09-3-43	100			412.61		412.61
			200			343.44		343.44
			LF291	37.80				37.80
			Account Total	37.80	756.05			793.85
2502483000	LEBAR VALERIE F 174 GREEN ST	290900 109.45-1-52	100			371.47		371.47
			200			313.43		313.43
			LF291	34.24				34.24
			Account Total	34.24	684.90			719.14
2502490000	AMYOTTE LINDA S 214 GREEN ST	290900 109.45-1-45	100			303.71		303.71
			200			264.02		264.02
			LF291	28.39				28.39
			Account Total	28.39	567.73			596.12
2502492000	SEAMAN LAURA 252 GREEN ST	290900 109.45-1-89	100			139.15		139.15
			200			113.05		113.05
			LF291	12.61				12.61
			Account Total	12.61	252.20			264.81
2502496000	FRANK BRIAN J 266 GREEN ST	290900 109.45-1-85	100			375.21		375.21

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			316.16		316.16
			LF291	34.57				34.57
			Account Total	34.57	691.37			725.94
2502497000	FULLER MONICA M ETAL 272 GREEN ST	290900 109.45-1-84	100		245.14			245.14
			200		215.52			215.52
			LF291	23.04				23.04
			Account Total	23.04	460.66			483.70
2502503000	HAVENS DARREN R 324 GREEN ST	290900 108.52-1-43	100		601.15			601.15
			200		480.92			480.92
			LF291	54.11				54.11
			Account Total	54.11	1,082.07			1,136.18
2502507000	MCKEEVER EDISON W 346 GREEN ST	290900 108.52-1-38	100		298.10			298.10
			200		239.29			239.29
			LF291	26.87				26.87
			Account Total	26.87	537.39			564.26
2502511000	HOUSE FREDERICK W 368 GREEN ST	290900 108.52-1-4	100		329.89			329.89
			200		283.12			283.12
			LF291	30.65				30.65
			Account Total	30.65	613.01			643.66
2502518000	WILEY GEORGE W III 145 GREEN ST	290900 109.46-1-53	100		104.50			104.50
			200		87.80			87.80
			LF291	9.62				9.62
			Account Total	9.62	192.30			201.92
2502519000	CASTELLO HOLDINGS LLC 149 GREEN ST	290900 109.46-1-54	100		640.31			640.31
			200		499.20			499.20
			LF291	56.98				56.98
			Account Total	56.98	1,139.51			1,196.49
2502522000	DIPAOLLO TRICIA 251 GREEN ST	290900 109.09-3-22	100		248.71			248.71

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			203.28		203.28
			LF291	22.60				22.60
			Account Total	22.60	451.99			474.59
2502529000	ROWLEY KELLY L 287 GREEN ST	290900 109.09-3-29	100		5.30			5.30
			200		22.61			22.61
			LF291	1.40				1.40
			Account Total	1.40	27.91			29.31
2502531000	REYDNER'S ROBERT M 307 GREEN ST	290900 108.52-1-25	100		594.00			594.00
			200		475.70			475.70
			LF291	53.49				53.49
			Account Total	53.49	1,069.70			1,123.19
2502535000	NOGLE THOMAS E 323 GREEN ST	290900 108.52-1-29	100		328.46			328.46
			200		271.76			271.76
			LF291	30.01				30.01
			Account Total	30.01	600.22			630.23
2502539000	KIAH JASON H 337 GREEN ST	290900 108.52-1-33	100		442.97			442.97
			200		365.57			365.57
			LF291	40.43				40.43
			Account Total	40.43	808.54			848.97
2502541000	SMITH JUSTIN J 355 GREEN ST	290900 108.52-1-35	100		9.50			9.50
			200		7.98			7.98
			LF291	0.88				0.88
			Account Total	0.88	17.48			18.36
2502554000	SALAY MICHELLE J 27 GROSVENOR ST	290900 109.38-1-86	100		593.89			593.89
			200		475.62			475.62
			LF291	53.47				53.47
			Account Total	53.47	1,069.51			1,122.98
2502751000	QUINONES JUAN M 242 HAWLEY ST	290900 109.13-1-29	100		135.30			135.30

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			110.24		110.24
			LF291	12.28				12.28
			Account Total	12.28	245.54			257.82
2502752000	KETTLE CREEK HOLDINGS LL 248 HAWLEY ST	290900 109.13-1-30	100			202.50		202.50
			200			180.84		180.84
			LF291	19.17				19.17
			Account Total	19.17	383.34			402.51
2502755000	LUSCHER CONNIE L 276 HAWLEY ST	290900 109.45-1-66	100			397.54		397.54
			200			332.46		332.46
			LF291	36.50				36.50
			Account Total	36.50	730.00			766.50
2502776000	FABIAN JOHN E JR 468 HAWLEY ST	290900 109.37-1-31	100			341.11		341.11
			200			291.30		291.30
			LF291	31.63				31.63
			Account Total	31.63	632.41			664.04
2502778000	BROOKS KELLY A 472 HAWLEY ST	290900 109.37-1-29	100			326.26		326.26
			200			280.48		280.48
			LF291	30.33				30.33
			Account Total	30.33	606.74			637.07
2502779000	FERINGTON RICHARD A 474 HAWLEY ST	290900 109.37-1-4	100			299.42		299.42
			200			260.91		260.91
			LF291	28.02				28.02
			Account Total	28.02	560.33			588.35
2502794000	SHUGATS JOSEPH 219 HAWLEY ST	290900 109.13-4-13	100			177.25		177.25
			200			162.44		162.44
			LF291	16.98				16.98
			Account Total	16.98	339.69			356.67
2502796000	NEAL ARTHUR M ETAL 249 HAWLEY ST	290900 109.13-1-10	100			1,155.89		1,155.89

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			884.36		884.36
			LF291	102.01				102.01
			Account Total	102.01	2,040.25			2,142.26
2502798000	BRYANT SHARRIEF 295 HAWLEY ST	290900 109.45-1-90	100		450.78			450.78
			200			371.26		371.26
			LF291	41.10				41.10
			Account Total	41.10	822.04			863.14
2502801000	SHUGATS JOSEPH 321 HAWLEY ST	290900 109.09-3-19	100		217.92			217.92
			200			192.09		192.09
			LF291	20.50				20.50
			Account Total	20.50	410.01			430.51
2502810000	HEAL CHRISTOPHER W ETAL 391 HAWLEY ST	290900 109.09-2-58	100		814.44			814.44
			200			620.44		620.44
			LF291	71.74				71.74
			Account Total	71.74	1,434.88			1,506.62
2502816000	NUNNARI ANGELO J JR 419 HAWLEY ST	290900 109.37-1-39	100		518.43			518.43
			200			420.59		420.59
			LF291	46.95				46.95
			Account Total	46.95	939.02			985.97
2502818000	BROWN ROBERT L 439 HAWLEY ST	290900 109.37-1-37	100		62.15			62.15
			200			56.95		56.95
			LF291	5.96				5.96
			Account Total	5.96	119.10			125.06
2502819000	KELKENBERG JAMES A 441 HAWLEY ST	290900 109.37-1-36	100		247.39			247.39
			200			222.95		222.95
			LF291	23.52				23.52
			Account Total	23.52	470.34			493.86
2502821000	BURKARD DAVID N 475 HAWLEY ST	290900 109.09-1-16	100			207.13		207.13

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			172.96		172.96
			LF291	19.01				19.01
			Account Total	19.01	380.09			399.10
2502823000	FIACCO ANNETTE	290900	100		683.54			683.54
	479 HAWLEY ST	109.09-1-14	200		541.02			541.02
			LF291	61.23				61.23
			Account Total	61.23	1,224.56			1,285.79
2503005000	POINTER STARLETTE	290900	100		438.79			438.79
	32 HIGHLAND DR	108.08-1-54	200		362.54			362.54
			LF291	40.07				40.07
			Account Total	40.07	801.33			841.40
2503014000	RUTLAND TERRY W	290900	100		224.73			224.73
	43 HIGHLAND DR	108.08-1-26	200		206.42			206.42
			LF291	21.56				21.56
			Account Total	21.56	431.15			452.71
2503037000	TOPOLSKI STEPHEN M	290900	100		100.65			100.65
	26 HILLCREST DR	108.08-1-42	200		85.00			85.00
			LF291	9.28				9.28
			Account Total	9.28	185.65			194.93
2503049000	BROSE JEAN	290900	100		9.50			9.50
	27 HILLCREST DR	108.08-1-58	200		7.98			7.98
			LF291	0.88				0.88
			Account Total	0.88	17.48			18.36
2503054000	COLLINS CHRISTINA DEZARE	290900	100		804.32			804.32
	75 HILLCREST DR	108.08-1-30	200		629.08			629.08
			LF291	71.67				71.67
			Account Total	71.67	1,433.40			1,505.07
2503321000	RITZ PROPERTY GROUP LLC	290900	100		409.42			409.42
	140 JACKSON ST	109.06-4-45						

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			341.11		341.11
			LF291	37.53				37.53
			Account Total	37.53	750.53			788.06
2503322000	BILKA JOHN F 146 JACKSON ST	290900 109.06-4-44	100		386.65			386.65
			200		324.49			324.49
			LF291	35.55				35.55
			Account Total	35.55	711.14			746.69
2503343000	TROMBITAS JUSTIN 268 JACKSON ST	290900 109.23-1-20	100		687.39			687.39
			200		543.82			543.82
			LF291	61.56				61.56
			Account Total	61.56	1,231.21			1,292.77
2503344000	WRIGHT CHRISTOPHER C 270 JACKSON ST	290900 109.23-1-19	100		345.29			345.29
			200		294.34			294.34
			LF291	31.98				31.98
			Account Total	31.98	639.63			671.61
2503345001	WILLIAMSON FREDERICK 278 UP JACKSON ST	290900 109.23-1-18	100		251.02			251.02
			200		225.61			225.61
			LF291	23.83				23.83
			Account Total	23.83	476.63			500.46
2503355000	WOODWORTH DEREK J 93 JACKSON ST	290900 109.10-1-50	100		277.20			277.20
			200		244.70			244.70
			LF291	26.10				26.10
			Account Total	26.10	521.90			548.00
2503375000	CUMMINGS DARLA J 219 JACKSON ST	290900 109.06-4-10	100		382.91			382.91
			200		321.77			321.77
			LF291	35.24				35.24
			Account Total	35.24	704.68			739.92
2503875000	CYRUS AMANDA MARIE 126 LOCK ST	290900 109.46-2-13	100		123.75			123.75

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200					101.83
			LF291	11.28				11.28
			Account Total	11.28	225.58			236.86
2503877000	WIDEMAN SHANNON 136 LOCK ST	290900 109.46-2-15	100					146.85
			200					118.66
			LF291	13.27				13.27
			Account Total	13.27	265.51			278.78
2503895000	BRADY ERIN 230 LOCK ST	290900 109.38-2-37	100					469.26
			200					384.75
			LF291	42.70				42.70
			Account Total	42.70	854.01			896.71
2503900000	CAMPBELL KELLY 256 LOCK ST	290900 109.05-2-31	100					523.70
			200					497.37
			LF291	51.06				51.06
			Account Total	51.06	1,021.07			1,072.13
2503901000	BREEZE JAMES M 266 LOCK ST	290900 109.05-2-30	100					227.70
			200					177.56
			LF291	20.27				20.27
			Account Total	20.27	405.26			425.53
2503907000	CASTELLO HOLDINGS LLC 129 LOCK ST	290900 109.46-2-23	100					394.24
			200					319.68
			LF291	35.69				35.69
			Account Total	35.69	713.92			749.61
2503911000	RANNEY CHERYL 151 LOCK ST	290900 109.46-2-27	100					303.60
			200					263.95
			LF291	28.38				28.38
			Account Total	28.38	567.55			595.93
2503924000	BALDWIN JAMES C 225 LOCK ST	290900 109.38-2-35	100					96.80

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			82.19		82.19
			LF291	8.95				8.95
			Account Total	8.95	178.99			187.94
2504191000	RIGGS CHANEL C	290900	100			154.00		154.00
	25 MARSHALL PL	109.30-1-19	200			134.24		134.24
			LF291	14.41				14.41
			Account Total	14.41	288.24			302.65
2504192000	TAYLOR JOSEPH L	290900	100			321.09		321.09
	31 MARSHALL PL	109.30-1-10	200			256.03		256.03
			LF291	28.85				28.85
			Account Total	28.85	577.12			605.97
2504304000	LAWRENCE JOHN	290900	100			194.48		194.48
	404 MICHIGAN ST	108.08-1-17	200			184.37		184.37
			LF291	18.94				18.94
			Account Total	18.94	378.85			397.79
2504309100	HALL TERRENCE ETAL	290900	100			672.79		672.79
	114 MICHIGAN ST	108.16-1-48	200			636.78		636.78
			LF291	65.48				65.48
			Account Total	65.48	1,309.57			1,375.05
2504420000	ROOT GEORGE N III	290900	100			281.16		281.16
	70 MINARD ST	109.17-3-65	200			247.58		247.58
			LF291	26.44				26.44
			Account Total	26.44	528.74			555.18
2504423000	GAUDA GARY	290900	100			454.30		454.30
	88 MINARD ST	109.17-3-62	200			373.84		373.84
			LF291	41.41				41.41
			Account Total	41.41	828.14			869.55
2504435000	LAWTON SHAWN M	290900	100			491.92		491.92
	37 MINARD ST	109.17-3-18						

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			401.26		401.26
			LF291	44.66				44.66
			Account Total	44.66	893.18			937.84
2504438000	ROBERTS AMY 53 MINARD ST	290900 109.17-3-21	100			315.15		315.15
			200			272.36		272.36
			LF291	29.38				29.38
			Account Total	29.38	587.51			616.89
2504443000	MCDONALD MARY JO 79 MINARD ST	290900 109.17-2-23	100			367.18		367.18
			200			310.33		310.33
			LF291	33.88				33.88
			Account Total	33.88	677.51			711.39
2504444000	DODD ASHLEE 81 MINARD ST	290900 109.17-2-24	100			187.00		187.00
			200			178.93		178.93
			LF291	18.30				18.30
			Account Total	18.30	365.93			384.23
2504446000	CURCIO COLLEEN E 99 MINARD ST	290900 109.17-2-26	100			9.85		9.85
			200			8.24		8.24
			LF291	0.90				0.90
			Account Total	0.90	18.09			18.99
2504448000	HEBERLEIN DOUGLAS R 109 MINARD ST	290900 109.17-2-28	100			187.00		187.00
			200			178.93		178.93
			LF291	18.30				18.30
			Account Total	18.30	365.93			384.23
2504453000	HACKMER FRANCIS 16 MONROE ST	290900 109.38-1-6	100			319.11		319.11
			200			275.24		275.24
			LF291	29.72				29.72
			Account Total	29.72	594.35			624.07
2504456000	SCHMIDT ELLEN 30 MONROE ST	290900 109.38-1-9	100			139.26		139.26

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			123.48		123.48
			LF291	13.13				13.13
			Account Total	13.13	262.74			275.87
2504461000	EVANS MICHAEL 162 MONROE ST	290900 109.10-1-21	100		446.82			446.82
			200		368.38			368.38
			LF291	40.76				40.76
			Account Total	40.76	815.20			855.96
2504462000	BROWN ROBERT L 170 MONROE ST	290900 109.10-1-43	100		58.30			58.30
			200		54.14			54.14
			LF291	5.63				5.63
			Account Total	5.63	112.44			118.07
2504477000	UDELL PATRICK W ETAL 185 MONROE ST	290900 109.06-4-25	100		802.12			802.12
			200		627.55			627.55
			LF291	71.49				71.49
			Account Total	71.49	1,429.67			1,501.16
2504541000	HUGHES MICHELLE E 45 NEW YORK ST	290900 108.16-2-31	100		281.16			281.16
			200		247.57			247.57
			LF291	26.44				26.44
			Account Total	26.44	528.73			555.17
2504547000	MCKENZIE KELLY 84 NIAGARA ST	290900 109.13-4-65	100		1,633.17			1,633.17
			200		1,233.47			1,233.47
			LF291	143.33				143.33
			Account Total	143.33	2,866.64			3,009.97
2504559000	DUNLAP SCOTT W 206 NIAGARA ST	290900 108.68-1-21	100		322.41			322.41
			200		277.67			277.67
			LF291	30.00				30.00
			Account Total	30.00	600.08			630.08
2504562000	CALL JOHN R 220 NIAGARA ST	290900 108.68-1-18	100		457.93			457.93

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			376.48		376.48
			LF291	41.72				41.72
			Account Total	41.72	834.41			876.13
2504566000	CAVAGNARO RICHARD L III	290900	100			420.09		420.09
	238 NIAGARA ST	108.68-1-14	200			348.90		348.90
			LF291	38.45				38.45
			Account Total	38.45	768.99			807.44
2504571000	CARLIN ROBERT B	290900	100			386.43		386.43
	260 NIAGARA ST	108.68-1-9	200			324.34		324.34
			LF291	35.54				35.54
			Account Total	35.54	710.77			746.31
2504573000	PETTITT EDWARD	290900	100			239.80		239.80
	266 NIAGARA ST	108.68-1-7	200			217.42		217.42
			LF291	22.86				22.86
			Account Total	22.86	457.22			480.08
2504575000	NELSON ROBERT J JR	290900	100			397.65		397.65
	276 NIAGARA ST	108.68-1-5	200			332.53		332.53
			LF291	36.51				36.51
			Account Total	36.51	730.18			766.69
2504584100	PUDE LAWRENCE JR	290900	100			268.62		268.62
	428 NIAGARA ST	108.16-1-13.2	200			228.12		228.12
			LF291	24.84				24.84
			Account Total	24.84	496.74			521.58
2504585000	DELAURIE JEFFREY D	290900	100			66.00		66.00
	436 NIAGARA ST	108.16-1-12	200			59.75		59.75
			LF291	6.29				6.29
			Account Total	6.29	125.75			132.04
2504589000	ZIMMERMAN JAMES S JR	290900	100			228.47		228.47
	452 NIAGARA ST	108.16-1-8.22						

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			209.15		209.15
			LF291	21.88				21.88
			Account Total	21.88	437.62			459.50
2504591000	DRAKE JOSEPH	290900	100			12.10		12.10
	466 NIAGARA ST	108.16-1-5.1	200			9.51		9.51
			LF291	1.09				1.09
			Account Total	1.09	21.61			22.70
2504606000	EDMISTER WAYLON W	290900	100			626.82		626.82
	998 NIAGARA ST	108.11-1-11	200			490.23		490.23
			LF291	55.85				55.85
			Account Total	55.85	1,117.05			1,172.90
2504613000	WALKER JENNY MARIE	290900	100			289.85		289.85
	39 NIAGARA ST	109.54-1-22	200			243.64		243.64
			LF291	26.67				26.67
			Account Total	26.67	533.49			560.16
2504617000	WHOLESALE CORNOR INC	290900	100			52.25		52.25
	55 NIAGARA ST	109.54-1-26	200			45.73		45.73
			LF291	4.90				4.90
			Account Total	4.90	97.98			102.88
2504619000	RALANDS MARVETTE	290900	100			919.82		919.82
	75 NIAGARA ST	109.13-4-68	200			713.34		713.34
			LF291	81.66				81.66
			Account Total	81.66	1,633.16			1,714.82
2504628000	A & J HOME INVESTORS INC	290900	100			250.91		250.91
	171 NIAGARA ST	109.13-4-78	200			225.52		225.52
			LF291	23.83				23.83
			Account Total	23.83	476.43			500.26
2504653050	DIETZ JESSICA R ETAL	290900	100			19.51		19.51
	427 NIAGARA ST	108.12-1-40.12						

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			76.58		76.58
			LF291	4.81				4.81
			Account Total	4.81	96.09			100.90
2504665000	ROWE JEREMY M	290900	100		119.90			119.90
	599 NIAGARA ST	108.12-1-2	LF291	6.00				6.00
			Account Total	6.00	119.90			125.90
2504679000	REGLING ESTHER	290900	100		735.57			735.57
	32 NICHOLLS ST	123.05-1-18	200		578.98			578.98
			LF291	65.73				65.73
			Account Total	65.73	1,314.55			1,380.28
2504682000	GARDNER REBECCA	290900	100		303.60			303.60
	46 NICHOLLS ST	123.05-1-15	200		263.95			263.95
			LF291	28.38				28.38
			Account Total	28.38	567.55			595.93
2504684000	REID DAVID R	290900	100		166.10			166.10
	54 NICHOLLS ST	123.05-1-13	200		132.68			132.68
			LF291	14.94				14.94
			Account Total	14.94	298.78			313.72
2504693000	BEAVER WILLIAM A	290900	100		985.27			985.27
	104 NICHOLLS ST	123.05-1-3	200		761.02			761.02
			LF291	87.31				87.31
			Account Total	87.31	1,746.29			1,833.60
2504697000	HALL ADAM M	290900	100		443.19			443.19
	25 NICHOLLS ST	109.17-3-35	200		365.72			365.72
			LF291	40.45				40.45
			Account Total	40.45	808.91			849.36
2504699000	WALKER JEFFREY	290900	200		19.80			19.80
	33 NICHOLLS ST	109.17-3-37	LF291	0.99				0.99

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				0.99	19.80			20.79
2504704000	SCHMIDT MARK A	290900	100		308.00			308.00
	57 NICHOLLS ST	109.17-3-42	200		267.13			267.13
			LF291	28.76				28.76
Account Total				28.76	575.13			603.89
2504707000	BAKER LISA A	290900	100		187.00			187.00
	91 NICHOLLS ST	109.17-3-45	200		178.93			178.93
			LF291	18.30				18.30
Account Total				18.30	365.93			384.23
2504736000	GEORGE, JONATHAN	290900	100		127.82			127.82
	999 NIAGARA ST	108.11-1-1	200		115.14			115.14
			LF291	12.15				12.15
Account Total				12.15	242.96			255.11
2504782000	KENDZIE JAYSON A	290900	100		6.70			6.70
	96 NO TRANSIT ST	109.54-1-28	200		5.94			5.94
			LF291	0.64				0.64
Account Total				0.64	12.64			13.28
2504788000	PERRY TIMOTHY S	290900	100		187.00			187.00
	150 NO TRANSIT ST	109.54-1-2	200		178.93			178.93
			LF291	18.30				18.30
Account Total				18.30	365.93			384.23
2504795000	TANNER SHARON	290900	100		11.02			11.02
	218 NO TRANSIT ST	109.46-1-57	200		10.28			10.28
			LF291	1.06				1.06
Account Total				1.06	21.30			22.36
2504805000	PATTERSON LISA M	290900	100		187.00			187.00
	282 NO TRANSIT ST	109.38-1-64	200		178.93			178.93
			LF291	18.30				18.30

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	18.30	365.93			384.23
2504807000	STOLL ANTHONY J	290900	100		262.71			262.71
	290 NO TRANSIT ST	109.38-1-66	200		226.54			226.54
			LF291	24.47				24.47
			Account Total	24.47	489.25			513.72
2504812000	WALLING JASON T	290900	100		465.52			465.52
	320 NO TRANSIT ST	109.38-1-80	200		382.02			382.02
			LF291	42.38				42.38
			Account Total	42.38	847.54			889.92
2504817000	HOPE PATRICK	290900	100		401.72			401.72
	350 NO TRANSIT ST	109.38-1-3	200		335.49			335.49
			LF291	36.86				36.86
			Account Total	36.86	737.21			774.07
2504823000	BLARR DAVID E	290900	100		352.66			352.66
	384 NO TRANSIT ST	109.30-1-29	200		299.71			299.71
			LF291	32.62				32.62
			Account Total	32.62	652.37			684.99
2504832000	MAK RE LLC	290900	100		630.74			630.74
	95 NO TRANSIT ST	109.13-4-28	200		502.52			502.52
			LF291	56.67				56.67
			Account Total	56.67	1,133.26			1,189.93
2504834000	EVANS MICHAEL	290900	100		1,203.07			1,203.07
	143 NO TRANSIT ST	109.13-1-19	200		919.97			919.97
			LF291	106.15				106.15
			Account Total	106.15	2,123.04			2,229.19
2504835000	SPADAFORA STEPHANIA	290900	100		64.76			64.76
	149 NO TRANSIT ST	109.13-1-18	200		167.59			167.59
			LF291	11.62				11.62

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				11.62	232.35			243.97
2504836000	FREEMAN RICO	290900	100		315.15			315.15
	177 NO TRANSIT ST	109.45-1-55	200		251.66			251.66
			LF291	28.34				28.34
Account Total				28.34	566.81			595.15
2504840000	GILL RICHARD D	290900	100		454.19			454.19
	223 NO TRANSIT ST	109.45-1-35	200		373.76			373.76
			LF291	41.40				41.40
Account Total				41.40	827.95			869.35
2504844000	LEIHGABER DAVID J	290900	100		169.29			169.29
	251 NO TRANSIT ST	109.45-1-14	200		145.37			145.37
			LF291	15.73				15.73
Account Total				15.73	314.66			330.39
2504848000	NELSON WILLIAM S	290900	100		642.62			642.62
	279 NO TRANSIT ST	109.09-2-18	200		511.16			511.16
			LF291	57.69				57.69
Account Total				57.69	1,153.78			1,211.47
2504856000	SLOCUM HARRY E JR	290900	100		164.93			164.93
	327 NO TRANSIT ST	109.09-2-10	200		143.14			143.14
			LF291	15.41				15.41
Account Total				15.41	308.07			323.48
2504860000	LEHNER KATHLEEN M	290900	100		187.00			187.00
	359 NO TRANSIT ST	109.37-1-17	200		178.93			178.93
			LF291	18.30				18.30
Account Total				18.30	365.93			384.23
2504862000	CASTELLO PROPERTIES LLC	290900	100		158.29			158.29
	371 NO TRANSIT ST	109.37-1-15	200		137.34			137.34
			LF291	14.78				14.78

City of Lockport

Relevy Report

Year: 2022 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	295.63			310.41
2504925000	OLIVER DAVID M JR 330 OHIO ST	290900 108.20-2-3	100		265.98			265.98
			200		236.52			236.52
			LF291	25.13				25.13
			Account Total	25.13	502.50			527.63
2504940000	BANNAN BRIAN S 426 OHIO ST	290900 122.08-1-8	100		150.70			150.70
			LF291	7.54				7.54
			Account Total	7.54	150.70			158.24
2505089000	MUSCATO ANTHONY W 150 ONTARIO ST	290900 109.13-4-19	100		345.29			345.29
			200		294.34			294.34
			LF291	31.98				31.98
			Account Total	31.98	639.63			671.61
2505097000	JOHNSON LINDSEY A 212 ONTARIO ST	290900 109.13-4-5	100		280.94			280.94
			200		237.07			237.07
			LF291	25.90				25.90
			Account Total	25.90	518.01			543.91
2505102000	KOLEK LORETTA M 256 ONTARIO ST	290900 108.60-2-24	100		428.35			428.35
			200		360.20			360.20
			LF291	39.43				39.43
			Account Total	39.43	788.55			827.98
2505109000	DWYER TODD 306 ONTARIO ST	290900 108.60-2-13	100		140.25			140.25
			200		134.53			134.53
			LF291	13.74				13.74
			Account Total	13.74	274.78			288.52
2505112000	VELTRI WILLIAM J 326 ONTARIO ST	290900 108.60-2-10	100		600.60			600.60
			200		480.54			480.54
			LF291	54.06				54.06
			Account Total	54.06	1,081.14			1,135.20

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505116000	GARDNER AMANDA 380 ONTARIO ST	290900 108.60-2-2	100		555.61			555.61
			200		447.71		447.71	
			LF291	50.17			50.17	
			Account Total	50.17	1,003.32			1,053.49
2505128000	DIER ERIC J 85 ONTARIO ST	290900 109.54-1-40	100		92.95			92.95
			200		79.39		79.39	
			LF291	8.62			8.62	
			Account Total	8.62	172.34			180.96
2505152000	STALKER MICHAEL 281 ONTARIO ST	290900 108.60-1-47	100		219.45			219.45
			200		192.27		192.27	
			LF291	20.58			20.58	
			Account Total	20.58	411.72			432.30
2505160000	SOSSONG CHARLES E 325 ONTARIO ST	290900 108.60-1-55	100		190.85			190.85
			200		181.73		181.73	
			LF291	18.63			18.63	
			Account Total	18.63	372.58			391.21
2505165000	BEAUDOIN MARK J 385 ONTARIO ST	290900 108.60-1-66	100		431.64			431.64
			200		357.32		357.32	
			LF291	39.45			39.45	
			Account Total	39.45	788.96			828.41
2505208000	WHILCOMB DOUGLAS R 83 OUTWATER DR	290900 109.05-1-27.2	100		551.21			551.21
			200		412.41		412.41	
			LF291	48.18			48.18	
			Account Total	48.18	963.62			1,011.80
2505224002	D ALESSANDRO WILLIAM 98 EAST PARK AVE	290900 109.61-1-6	100		337.70			337.70
			200		288.81		288.81	
			LF291	31.33			31.33	
			Account Total	31.33	626.51			657.84

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505243000	TUCKER MICHAEL E 200 PARK AVE	290900 108.68-2-12	100		522.61			522.61
			200		423.63		423.63	
			LF291	47.31			47.31	
			Account Total	47.31	946.24		993.55	
2505266000	CRAWFORD DANIELLE R 516 PARK AVE	290900 108.19-1-8	100		341.22			341.22
			200		291.38		291.38	
			LF291	31.63			31.63	
			Account Total	31.63	632.60		664.23	
2505286000	KILLION HEATHER D 197 PARK AVE	290900 108.68-1-36	100		238.86			238.86
			200		421.93		421.93	
			LF291	33.04			33.04	
			Account Total	33.04	660.79		693.83	
2505294000	REV DR RALPH BUNCHE TRU: 229 PARK AVE	290900 108.68-1-44	100		187.00			187.00
			200		178.93		178.93	
			LF291	18.30			18.30	
			Account Total	18.30	365.93		384.23	
2505307000	MOORE JULIUS 501 PARK AVE	290900 108.15-1-26	100		291.28			291.28
			200		244.64		244.64	
			LF291	26.79			26.79	
			Account Total	26.79	535.92		562.71	
2505308000	MOORE JULIUS 503 PARK AVE	290900 108.15-1-27	100		146.85			146.85
			200		118.66		118.66	
			LF291	13.27			13.27	
			Account Total	13.27	265.51		278.78	
2505435001	HESS GEORGE 149 N PASSAIC AVE	290900 108.44-1-20	100		142.89			142.89
			200		126.12		126.12	
			LF291	13.45			13.45	
			Account Total	13.45	269.01		282.46	

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505435002	HESS GEORGE 149 S PASSAIC AVE	290900 108.44-1-20	100				108.57	108.57
			200				101.11	101.11
			LF291	10.49				10.49
			Account Total	10.49	209.68			220.17
2505437001	PURPURA ANDREA 157 N PASSAIC AVE	290900 108.44-1-18	100				299.97	299.97
			200				261.29	261.29
			LF291	28.06				28.06
			Account Total	28.06	561.26			589.32
2505437002	PURPURA ANDREA 157 S PASSAIC AVE	290900 108.44-1-18	100				420.64	420.64
			200				349.29	349.29
			LF291	38.49				38.49
			Account Total	38.49	769.93			808.42
2505438001	CORDLE KAREN 165 N PASSAIC AVE	290900 108.44-1-17	100				7.40	7.40
			200				6.45	6.45
			LF291	0.69				0.69
			Account Total	0.69	13.85			14.54
2505438002	CORDLE KAREN 165 S PASSAIC AVE	290900 108.44-1-17	100				4.95	4.95
			200				4.67	4.67
			LF291	0.48				0.48
			Account Total	0.48	9.62			10.10
2505442001	BENEDICT JOSEPH A 181 N PASSAIC AVE	290900 108.44-1-13	100				713.90	713.90
			200				563.15	563.15
			LF291	63.86				63.86
			Account Total	63.86	1,277.05			1,340.91
2505442002	BENEDICT JOSEPH R 181 S PASSAIC AVE	290900 108.44-1-13	100				1,030.59	1,030.59
			200				794.07	794.07
			LF291	91.23				91.23
			Account Total	91.23	1,824.66			1,915.89

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505495000	JOHNSON CHARLES J JR 30 PHELPS ST	290900 108.52-1-12	100		284.68			284.68
			200		250.16		250.16	
			LF291	26.74			26.74	
			Account Total	26.74	534.84			561.58
2505507000	BUCZEK DAVID 35 PHELPS ST	290900 109.09-1-46	100		393.80		370.26	764.06
			200		329.73		311.26	640.99
			LF291	70.25			70.25	
			Account Total	70.25	723.53		681.52	1,475.30
2505748000	JANIE C REGESTER ESTATE 22 PRENTICE ST	290900 109.45-1-11	200		15.06			15.06
					LF291	0.75		0.75
					Account Total	0.75	15.06	
2505751000	CISZAK ERIN M 36 PRENTICE ST	290900 109.45-1-8	100		259.37			259.37
			200		431.83		431.83	
			LF291	34.56			34.56	
			Account Total	34.56	691.20			725.76
2505752000	GILL NICHOLAS 40 PRENTICE ST	290900 109.45-1-7	100		10.20			10.20
			200		8.49		8.49	
			LF291	0.93			0.93	
			Account Total	0.93	18.69			19.62
2505756000	BROWN MARION S 84 PRENTICE ST	290900 109.09-3-10	100		9.15			9.15
			200		7.73		7.73	
			LF291	0.85			0.85	
			Account Total	0.85	16.88			17.73
2505769000	MONTROY MICHELLE A 43 PRENTICE ST	290900 109.09-2-27	100		198.22			198.22
			200		187.09		187.09	
			LF291	19.26			19.26	
			Account Total	19.26	385.31			404.57
2505772000	KLOPFER KEVIN 57 PRENTICE ST	290900 109.09-2-30	100		81.40			81.40

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			70.97		70.97
			LF291	7.62				7.62
			Account Total	7.62	152.37			159.99
2505773000	ST ONGE AARON	290900	100			73.70		73.70
	79 PRENTICE ST	109.09-2-34	200			65.36		65.36
			LF291	6.96				6.96
			Account Total	6.96	139.06			146.02
2505778000	HUEBER DAVID S JR	290900	100			720.17		720.17
	113 PRENTICE ST	109.09-2-41	200			567.64		567.64
			LF291	64.39				64.39
			Account Total	64.39	1,287.81			1,352.20
2505887000	SCHMIDT RICHARD R	290900	100			7.75		7.75
	62 PROSPECT ST	109.69-1-21	200			6.71		6.71
			LF291	0.73				0.73
			Account Total	0.73	14.46			15.19
2505900000	SCHIELKE WILLIAM R	290900	100			50.60		50.60
	146 PROSPECT ST	109.61-1-24	200			48.53		48.53
			LF291	4.96				4.96
			Account Total	4.96	99.13			104.09
2505902000	ST CYR FLORENCE	290900	100			315.15		315.15
	154 PROSPECT ST	109.61-1-27	200			272.36		272.36
			LF291	29.38				29.38
			Account Total	29.38	587.51			616.89
2505915000	MCGHEE JAMES D JR	290900	100			345.29		345.29
	336 PROSPECT ST	109.45-1-81	200			294.34		294.34
			LF291	31.98				31.98
			Account Total	31.98	639.63			671.61
2505916000	SCHAFFER ROBERT J III	290900	100			93.50		93.50
	358 PROSPECT ST	109.09-3-32						

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200					90.13
			LF291	9.19				9.19
			Account Total	9.19	183.63			192.82
2505936000	FICARRA MICHAEL D 484 PROSPECT ST	290900 109.09-1-27	100					269.72
			200					239.24
			LF291	25.45				25.45
			Account Total	25.45	508.96			534.41
2505939000	CASSENTI AMANDA L 500 PROSPECT ST	290900 109.09-1-3	100					491.15
			200					400.73
			LF291	44.60				44.60
			Account Total	44.60	891.88			936.48
2505945000	SCOTT REYNOLDS LT 522 PROSPECT ST	290900 109.05-3-14	100					730.18
			200					574.98
			LF291	65.26				65.26
			Account Total	65.26	1,305.16			1,370.42
2505948000	JONES JOHN P 534 PROSPECT ST	290900 109.05-3-17	100					326.26
			200					280.47
			LF291	30.33				30.33
			Account Total	30.33	606.73			637.06
2505959000	ABRAHAMS EVON A SR 71 PROSPECT ST	290900 108.76-2-18	100					96.80
			200					82.19
			LF291	8.95				8.95
			Account Total	8.95	178.99			187.94
2505960000	KIRCHBERGER THOMAS 77 PROSPECT ST	290900 108.76-2-17	100					313.83
			200					261.08
			LF291	28.74				28.74
			Account Total	28.74	574.91			603.65
2505966000	CALEY PETER W 147 PROSPECT ST	290900 108.68-2-31	100					386.54

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200					324.43
			LF291	35.55				35.55
			Account Total	35.55	710.97			746.52
2505967000	OAKES SAMUEL G 149 PROSPECT ST	290900 108.68-2-30	100					420.42
			200					349.14
			LF291	38.48				38.48
			Account Total	38.48	769.56			808.04
2505974000	CASALINUOVO JOSEPH 195 PROSPECT ST	290900 108.68-1-23	100					1,162.59
			200					890.31
			LF291	102.65				102.65
			Account Total	102.65	2,052.90			2,155.55
2505979000	SINGLETON ARRYONNA L 249 PROSPECT ST	290900 108.60-2-27	100					549.01
			200					442.88
			LF291	49.59				49.59
			Account Total	49.59	991.89			1,041.48
2505984000	DODD ASHLEE N 293 PROSPECT ST	290900 108.60-1-39	100					638.11
			200					507.89
			LF291	57.30				57.30
			Account Total	57.30	1,146.00			1,203.30
2505985000	DODD ASHLEE N 307 PROSPECT ST	290900 108.52-1-52	100					329.23
			200					282.66
			LF291	30.59				30.59
			Account Total	30.59	611.89			642.48
2505988000	BURGER JAMES 323 PROSPECT ST	290900 108.52-1-49	100					548.24
			200					442.35
			LF291	49.53				49.53
			Account Total	49.53	990.59			1,040.12
2505989000	BARS LINDA J 329 PROSPECT ST	290900 108.52-1-48	100					85.25

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			73.78		73.78
			LF291	7.95				7.95
			Account Total	7.95	159.03			166.98
2505993000	PHILLIPS MARK J 353 PROSPECT ST	290900 108.52-1-22	100		107.25			107.25
			200		410.38			410.38
			LF291	25.88				25.88
			Account Total	25.88	517.63			543.51
2505994000	GARIS KIMBERLY R 357 PROSPECT ST	290900 108.52-1-21	100		77.55			77.55
			200		68.17			68.17
			LF291	7.29				7.29
			Account Total	7.29	145.72			153.01
2505995000	SEEGER DAVE 361 PROSPECT ST	290900 108.52-1-20	100		435.71			435.71
			200		360.27			360.27
			LF291	39.80				39.80
			Account Total	39.80	795.98			835.78
2505996000	MILSTEAD HARLEY D ETAL 365 PROSPECT ST	290900 108.52-1-16	100		46.75			46.75
			200		45.73			45.73
			LF291	4.63				4.63
			Account Total	4.63	92.48			97.11
2505998000	CASTELLO PROPERTIES LLC 373 PROSPECT ST	290900 108.52-1-18	100		555.61			555.61
			200		447.72			447.72
			LF291	50.17				50.17
			Account Total	50.17	1,003.33			1,053.50
2505999000	RUZEWSKI BERNARD W 375 PROSPECT ST	290900 108.52-1-17	100		371.58			371.58
			200		313.51			313.51
			LF291	34.26				34.26
			Account Total	34.26	685.09			719.35
2506002000	JENKINS CHARLES JR 397 PROSPECT ST	290900 109.09-1-40	100		574.64			574.64

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			461.59		461.59
			LF291	51.81				51.81
			Account Total	51.81	1,036.23			1,088.04
2506003000	CZERNIECKI MICHELLE R 401 PROSPECT ST	290900 109.09-1-39	100			217.14		217.14
			200			200.89		200.89
			LF291	20.90				20.90
			Account Total	20.90	418.03			438.93
2506004000	WARREN RACHEL M 405 PROSPECT ST	290900 109.09-1-38	100			254.32		254.32
			200			228.03		228.03
			LF291	24.12				24.12
			Account Total	24.12	482.35			506.47
2506010000	RICHTER WILLIAM III 465 PROSPECT ST	290900 109.09-1-32	100			894.96		894.96
			200			695.17		695.17
			LF291	79.51				79.51
			Account Total	79.51	1,590.13			1,669.64
2506035000	STUBBS JOANNE M 84 RANSOM ST	290900 109.78-1-66	100			281.16		281.16
			200			247.57		247.57
			LF291	26.44				26.44
			Account Total	26.44	528.73			555.17
2506048000	PETTITT LISA 87 RANSOM ST	290900 109.17-3-14	100			664.62		664.62
			200			527.22		527.22
			LF291	59.59				59.59
			Account Total	59.59	1,191.84			1,251.43
2506301000	BURDUKOV PAUL 18 UP RUSSELL ST	290900 123.29-1-23	100			300.30		300.30
			200			261.52		261.52
			LF291	28.10				28.10
			Account Total	28.10	561.82			589.92
2506301001	BURDUKOV PAUL 18 LO RUSSELL ST	290900 123.29-1-23	100			224.73		224.73

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			206.42		206.42
			LF291	21.56				21.56
			Account Total	21.56	431.15			452.71
2506302100	VENKOV PETR	290900	100			8.10		8.10
	63 RUSSELL ST	123.29-1-30	200			6.96		6.96
			LF291	0.76				0.76
			Account Total	0.76	15.06			15.82
2506384000	BURBEE EDWARD	290900	100			273.57		273.57
	84 SCOVELL ST	109.06-4-82.2	200			242.04		242.04
			LF291	25.78				25.78
			Account Total	25.78	515.61			541.39
2506386000	RICK ANTHONY T III	290900	100			390.17		390.17
	100 SCOVELL ST	109.06-4-82.12	200			327.07		327.07
			LF291	35.86				35.86
			Account Total	35.86	717.24			753.10
2506404000	OAKES DAVID & DIANNE	290900	100			14.40		14.40
	45 SCOVELL ST	109.10-1-27	200			11.55		11.55
			LF291	1.30				1.30
			Account Total	1.30	25.95			27.25
2506418500	GANCASZ SHAWN E	290900	100			89.10		89.10
	185 SCOVELL ST	109.06-4-4	200			76.58		76.58
			LF291	8.29				8.29
			Account Total	8.29	165.68			173.97
2506454000	RUTHERFORD JENNIFER	290900	100			67.00		67.00
	24 SO BRISTOL AVE	108.20-3-72	200			62.67		62.67
			LF291	6.48				6.48
			Account Total	6.48	129.67			136.15
2506457000	WEBBER EDWARD W III	290900	100			515.13		515.13
	36 SO BRISTOL AVE	108.20-3-69						

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			418.18		418.18
			LF291	46.67				46.67
			Account Total	46.67	933.31			979.98
2506464000	FENDER MATTHEW	290900	100			367.51		367.51
	78 SO BRISTOL AVE	108.20-3-62	200			310.54		310.54
			LF291	33.91				33.91
			Account Total	33.91	678.05			711.96
2506475000	MURPHY JUDITH L	290900	100			296.23		296.23
	41 SO BRISTOL AVE	108.76-1-10	200			258.56		258.56
			LF291	27.74				27.74
			Account Total	27.74	554.79			582.53
2506481000	LICATA MICHAEL A	290900	100			314.93		314.93
	85 SO BRISTOL AVE	108.76-1-16	200			272.21		272.21
			LF291	29.36				29.36
			Account Total	29.36	587.14			616.50
2506487000	ALEXANDER NATHAN	290900	100			223.85		223.85
	101 SO BRISTOL AVE	108.76-1-22	200			174.76		174.76
			LF291	19.93				19.93
			Account Total	19.93	398.61			418.54
2506493000	CASTELLO HOLDINGS LLC	290900	100			408.21		408.21
	32 SO NEW YORK ST	108.76-1-39	200			329.90		329.90
			LF291	36.91				36.91
			Account Total	36.91	738.11			775.02
2506503000	GILES KELLY	290900	100			469.26		469.26
	88 SO NEW YORK ST	108.76-1-28	200			384.75		384.75
			LF291	42.70				42.70
			Account Total	42.70	854.01			896.71
2506504000	CASTELLO HOLDINGS LLC	290900	100			280.17		280.17
	90 SO NEW YORK ST	108.76-1-27						

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			236.53		236.53
			LF291	25.84				25.84
			Account Total	25.84	516.70			542.54
2506512000	TOTTEN KIRK D	290900	100			390.39		390.39
	148 SO NEW YORK ST	108.20-3-37	200			327.23		327.23
			LF291	35.88				35.88
			Account Total	35.88	717.62			753.50
2506519000	CASTELLO PROPERTIES LLC	290900	100			689.04		689.04
	25 SO NEW YORK ST	108.20-2-16	200			534.62		534.62
			LF291	61.18				61.18
			Account Total	61.18	1,223.66			1,284.84
2506522000	MILLER KENNETH DUANE	290900	100			264.88		264.88
	41 SO NEW YORK ST	108.20-2-20.1	200			225.39		225.39
			LF291	24.51				24.51
			Account Total	24.51	490.27			514.78
2506557000	MALONEY MATTHEW S	290900	100			544.39		544.39
	65 SO NIAGARA ST	108.16-1-25	200			439.53		439.53
			LF291	49.20				49.20
			Account Total	49.20	983.92			1,033.12
2506568000	LINDEMUTH CHRISTOPHER	290900	100			574.86		574.86
	261 SO NIAGARA ST	108.15-1-10	200			461.75		461.75
			LF291	51.83				51.83
			Account Total	51.83	1,036.61			1,088.44
2506574000	COUTURIER DANIELLE	290900	100			999.79		999.79
	311 SO NIAGARA ST	108.15-1-14.1	200			771.52		771.52
			LF291	88.57				88.57
			Account Total	88.57	1,771.31			1,859.88
2506575000	CASSENTI THOMAS JR	290900	100			574.97		574.97
	355 SO NIAGARA ST	108.15-1-39						

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			461.81		461.81
			LF291	51.84				51.84
			Account Total	51.84	1,036.78			1,088.62
2506954000	SENKO LAWRENCE R 92 STEVENS ST	290900 109.17-2-40	100			248.05		248.05
			200			223.42		223.42
			LF291	23.57				23.57
			Account Total	23.57	471.47			495.04
2506957000	NEWTON JAMES E 104 STEVENS ST	290900 108.20-3-25	100			623.48		623.48
			200			497.21		497.21
			LF291	56.03				56.03
			Account Total	56.03	1,120.69			1,176.72
2506959000	CASTELLO HOLDINGS LLC 114 STEVENS ST	290900 108.20-3-54	100			283.91		283.91
			200			239.27		239.27
			LF291	26.16				26.16
			Account Total	26.16	523.18			549.34
2506989000	ROSENBLATH MAYA 16 SUMMIT ST	290900 123.05-4-28	100			104.50		104.50
			200			87.80		87.80
			LF291	9.62				9.62
			Account Total	9.62	192.30			201.92
2507007000	WORONOWSKI BRENT A 314 SUMMIT ST	290900 122.08-2-9	100			589.93		589.93
			200			456.68		456.68
			LF291	52.33				52.33
			Account Total	52.33	1,046.61			1,098.94
2507014050	GERSPACH GLEN 325 SUMMIT ST	290900 122.12-2-2.12	100			102.30		102.30
			200			82.19		82.19
			LF291	9.23				9.23
			Account Total	9.23	184.49			193.72
2507017000	DEMARCO PAMELA S 12 SUNNYSIDE ST	290900 108.76-2-33	100			250.91		250.91

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			225.52		225.52
			LF291	23.83				23.83
			Account Total	23.83	476.43			500.26
2507020000	ARMATYS LISA M	290900	100		6.47			6.47
	34 SUNNYSIDE ST	108.76-2-29	200		6.20			6.20
			LF291	0.63				0.63
			Account Total	0.63	12.67			13.30
2507026000	DEMARCO PAMELA	290900	100		112.20			112.20
	17 SUNNYSIDE ST	108.76-2-23	200		93.41			93.41
			LF291	10.28				10.28
			Account Total	10.28	205.61			215.89
2507150101	HESS GEORGE E	290900	100		464.75			464.75
	59 N TROWBRIDGE ST	108.12-1-40.22	200		352.75			352.75
			LF291	40.88				40.88
			Account Total	40.88	817.50			858.38
2507158000	VERHAGUE RONALD	290900	100		73.70			73.70
	173 TROWBRIDGE ST	108.12-1-16	200		65.36			65.36
			LF291	6.96				6.96
			Account Total	6.96	139.06			146.02
2507159000	PATKO ALEXANDER	290900	100		579.04			579.04
	175 TROWBRIDGE ST	108.12-1-15	200		464.78			464.78
			LF291	52.19				52.19
			Account Total	52.19	1,043.82			1,096.01
2507163000	RICHARDSON CHRISTOPHER	290900	100		249.92			249.92
	245 TROWBRIDGE ST	108.08-1-13	200		214.47			214.47
			LF291	23.22				23.22
			Account Total	23.22	464.39			487.61
2507166000	KESER ROSEMARY	290900	100		541.64			541.64
	273 TROWBRIDGE ST	108.08-1-10						

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			437.51		437.51
			LF291	48.96				48.96
			Account Total	48.96	979.15			1,028.11
2507761000	PERAGINE AMANDA 294 WASHINGTON ST	290900 109.09-2-48	100			126.64		126.64
			200			139.24		139.24
			LF291	13.29				13.29
			Account Total	13.29	265.88			279.17
2507767000	QH REALTY GROUP LLC 107 WASHINGTON ST	290900 109.38-1-24	100			305.14		305.14
			200			260.66		260.66
			LF291	28.29				28.29
			Account Total	28.29	565.80			594.09
2507784000	PETTITT LISA 255 WASHINGTON ST	290900 109.37-1-44	100			318.56		318.56
			200			274.85		274.85
			LF291	29.67				29.67
			Account Total	29.67	593.41			623.08
2507788000	BUTERA ANGELA 277 WASHINGTON ST	290900 109.37-1-48	100			544.17		544.17
			200			439.37		439.37
			LF291	49.18				49.18
			Account Total	49.18	983.54			1,032.72
2507789000	GOFF BRIAN M 283 WASHINGTON ST	290900 109.37-1-49	100			187.00		187.00
			200			178.93		178.93
			LF291	18.30				18.30
			Account Total	18.30	365.93			384.23
2507791000	CLARK RICHARD 289 WASHINGTON ST	290900 109.37-1-51	100			445.94		445.94
			200			357.41		357.41
			LF291	40.17				40.17
			Account Total	40.17	803.35			843.52
2507794000	PETTIGREW DAVID C 90 WATER LANE	290900 109.06-4-16	100			555.39		555.39

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			447.57		447.57
			LF291	50.15				50.15
			Account Total	50.15	1,002.96			1,053.11
2507884000	PETTITT LISA 30 WEBB ST	290900 108.76-2-1	100		1,348.16			1,348.16
			200		1,025.62			1,025.62
			LF291	118.69				118.69
			Account Total	118.69	2,373.78			2,492.47
2507886000	BARNES JULIE ANNE 40 WEBB ST	290900 108.76-2-52	100		330.11			330.11
			200		283.27			283.27
			LF291	30.67				30.67
			Account Total	30.67	613.38			644.05
2507904000	HEACOX KIRK ETAL 37 WEBB ST	290900 108.20-3-8	100		586.19			586.19
			200		470.00			470.00
			LF291	52.81				52.81
			Account Total	52.81	1,056.19			1,109.00
2507924000	COLLINS KERRY A 56 WELD ST	290900 123.29-1-46	100		7.40			7.40
			200		6.45			6.45
			LF291	0.69				0.69
			Account Total	0.69	13.85			14.54
2507954000	BURDUKOV ALEKSEY 180 WEST AVE	290900 109.17-1-12	100		119.24			119.24
			200		92.85			92.85
			LF291	10.60				10.60
			Account Total	10.60	212.09			222.69
2507958000	PEARSON ALFRED 216 WEST AVE	290900 109.17-1-8	100		1,019.48			1,019.48
			200		785.96			785.96
			LF291	90.27				90.27
			Account Total	90.27	1,805.44			1,895.71
2508029000	ASD REALTY INC 147 WEST AVE	290900 109.61-1-30	100		62.15			62.15

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			56.95		56.95
			LF291	5.96				5.96
			Account Total	5.96	119.10			125.06
2508045000	GREIG SCOTT 227 WEST AVE	290900 108.68-2-44	100		116.60			116.60
			200		106.96			106.96
			LF291	11.18				11.18
			Account Total	11.18	223.56			234.74
2508052000	ANDRADE TOSTER 279 WEST AVE	290900 108.68-2-51	100		381.81			381.81
			200		300.30			300.30
			LF291	34.11				34.11
			Account Total	34.11	682.11			716.22
2508053000	CASALINUOVO THOMAS M 283 WEST AVE	290900 108.68-2-52	100		775.17			775.17
			200		607.79			607.79
			LF291	69.15				69.15
			Account Total	69.15	1,382.96			1,452.11
2508058000	SIDORSKI MICHAEL J 339 WEST AVE	290900 108.16-2-33	100		249.37			249.37
			200		214.10			214.10
			LF291	23.18				23.18
			Account Total	23.18	463.47			486.65
2508059000	SIDORSKI MICHAEL J 341 WEST AVE	290900 108.16-2-34	100		373.23			373.23
			200		304.43			304.43
			LF291	33.88				33.88
			Account Total	33.88	677.66			711.54
2508076000	ZAMNIAK CHELSIE M LAND C 493 WEST AVE	290900 108.16-2-53.2	100		96.80			96.80
			200		82.19			82.19
			LF291	8.95				8.95
			Account Total	8.95	178.99			187.94
2508079000	PELLICANO DOMINIC 525 WEST AVE	290900 108.19-1-18	100		10.55			10.55

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			8.75		8.75
			LF291	0.97				0.97
			Account Total	0.97	19.30			20.27
2508155000	MACK PAUL T 18 WEST HIGH ST	290900 109.70-1-76	100		444.80			444.80
			200		373.68			373.68
			LF291	40.92				40.92
			Account Total	40.92	818.48			859.40
2508199000	AFFORD LIVING NY - 14 WILLIAM ST	290900 109.06-4-2	100		199.87			199.87
			200		167.66			167.66
			LF291	18.37				18.37
			Account Total	18.37	367.53			385.90
2700548000	MOLLOSKY EDWARD 162 CALEDONIA ST	290900 109.13-1-13	100		202.75			202.75
			200		189.90			189.90
			LF291	19.64				19.64
			Account Total	19.64	392.65			412.29
2700711000	E H PROPERTIES LLC 24 CENTER ST	290900 109.06-1-20	100		257.78			257.78
			200		228.34			228.34
			LF291	24.31				24.31
			Account Total	24.31	486.12			510.43
2701506801	670 DAVISON LLC 670 N DAVISON RD	290900 123.08-1-32.3	100		46.75			46.75
			200		45.73			45.73
			LF291	4.63				4.63
			Account Total	4.63	92.48			97.11
2701506802	670 DAVISON LLC 670 S DAVISON RD	290900 123.08-1-32.3	100		50.78			50.78
			200		48.53			48.53
			LF291	4.97				4.97
			Account Total	4.97	99.31			104.28
2701543000	MCEACHON JOSEPH D 373 DAVISON RD	290900 109.16-1-5	100		58.83			58.83

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		54.14			54.14
			LF291	5.65				5.65
			Account Total	5.65	112.97			118.62
2701553001	KENYON LTD PARTNERSHIP	290900	100		242.15			242.15
	859 E DAVISON RD	123.12-1-4.12	200		217.42			217.42
			LF291	22.98				22.98
			Account Total	22.98	459.57			482.55
2701553002	KENYON LTD PARTNERSHIP	290900	100		851.19			851.19
	859 CNTR DAVISON RD	123.12-1-4.12	200		642.64			642.64
			LF291	74.69				74.69
			Account Total	74.69	1,493.83			1,568.52
2701553003	KENYON LTD PARTNERSHIP	290900	100		466.32			466.32
	859 W DAVISON RD	123.12-1-4.12	200		373.91			373.91
			LF291	42.02				42.02
			Account Total	42.02	840.23			882.25
2701610000	TOWNSEND JOSEPH	290900	100		113.39			113.39
	188 EAST AVE	109.56-1-16	200		103.99			103.99
			LF291	10.87				10.87
			Account Total	10.87	217.38			228.25
2701626000	LANA'S LOCKPORT PROP INC	290900	100		422.75			422.75
	272 EAST AVE	109.11-4-6	200		343.52			343.52
			LF291	38.32				38.32
			Account Total	38.32	766.27			804.59
2701700000	BAUGHMAN CARLEEN	290900	100		706.46			706.46
	229 EAST AVE	109.48-2-34	200		541.56			541.56
			LF291	62.40				62.40
			Account Total	62.40	1,248.02			1,310.42
2701862561	OSTOLSKI PROP MGMT LLC	290900	200		12.75			12.75
	15 W ELIZABETH DR	123.12-1-15						

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	0.64				0.64
			Account Total	0.64	12.75			13.39
2701862562	OSTOLSKI PROP MGMT LLC	290900	200		9.65			9.65
	15 E ELIZABETH DR	123.12-1-15	LF291	0.48				0.48
			Account Total	0.48	9.65			10.13
2701862610	KUNOOR HOLDINGS LLC	290900	100		206.77			206.77
	53 N ELIZABETH DR	123.12-1-11	200		192.71			192.71
			LF291	19.98				19.98
			Account Total	19.98	399.48			419.46
2701862611	KUNOOR HOLDINGS LLC	290900	100		222.51			222.51
	53 S ELIZABETH DR	123.12-1-11	200		203.69			203.69
			LF291	21.31				21.31
			Account Total	21.31	426.20			447.51
2702797002	CHURCH OF JESUS CHRIST	290900	100		295.52			295.52
	285 HAWLEY ST	109.45-1-69	200		239.31			239.31
			LF291	26.75				26.75
			Account Total	26.75	534.83			561.58
2702833000	BURD CHARLES R	290900	100		399.82			399.82
	108 HEATH ST	108.15-1-40	LF291	19.99				19.99
			Account Total	19.99	399.82			419.81
2702963000	NYS DEVELPT CTR	290900	200		58.37			58.37
	211 HIGH ST	109.18-4-4	LF291	2.92				2.92
			Account Total	2.92	58.37			61.29
2704111000	HALEY LLC	290900	100		7.18			7.18
	108 MARKET ST	109.10-1-67	200		6.20			6.20
			LF291	0.67				0.67
			Account Total	0.67	13.38			14.05
2704288000	BALCERZAK DIANE	290900	100		301.46			301.46

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			258.80		258.80
	200 MICHIGAN ST	108.16-1-5.2	LF291	28.01				28.01
			Account Total	28.01	560.26			588.27
2704329000	MCCOLLUM MARK	290900	100			191.03		191.03
	330 MILL ST	109.06-1-6	LF291	9.55				9.55
			Account Total	9.55	191.03			200.58
2704544000	KAHLE MARK	290900	100			707.34		707.34
	70 NIAGARA ST	109.13-4-30	200			542.36		542.36
			LF291	62.49				62.49
			Account Total	62.49	1,249.70			1,312.19
2705221000	JENNIFER O D'ANDREA LLC	290900	100			50.78		50.78
	80 PARK AVE	109.61-1-9	200			48.53		48.53
			LF291	4.97				4.97
			Account Total	4.97	99.31			104.28
2705258000	MOLLOSKY EDWARD	290900	100			218.49		218.49
	302 PARK AVE	108.16-2-74.1	200			200.89		200.89
			LF291	20.96				20.96
			Account Total	20.96	419.38			440.34
2706160000	BAKARDJIEV KRASIMIR M	290900	100			494.09		494.09
	99 ROBINSON PL	109.64-2-30	200			381.31		381.31
			LF291	43.77				43.77
			Account Total	43.77	875.40			919.17
2706277000	BIBLE TRUTH CHAPEL	290900	100			187.59		187.59
	139 ROOSEVELT DR	123.11-2-1	200			167.57		167.57
			LF291	17.76				17.76
			Account Total	17.76	355.16			372.92
2706317000	KENYON LTD PARTNERSHIP	290900	100			256.11		256.11
	1 WALNUT ST	109.62-2-1	200			211.81		211.81

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	23.40				23.40
			Account Total	23.40	467.92			491.32
2706436000	CHIAPPONE DARREN J ETAL	290900	100		628.36			628.36
	1 SHORT ST	108.16-1-38.1	200		486.99			486.99
			LF291	55.77				55.77
			Account Total	55.77	1,115.35			1,171.12
2706451010	DAVID R CHAMBERLAIN REV	290900	100		206.66			206.66
	39 SIMONDS ST	108.83-1-27.2	200		192.63			192.63
			LF291	19.96				19.96
			Account Total	19.96	399.29			419.25
2706539000	ADAMS ROBERT B JR	290900	100		4.98			4.98
	80 SO NIAGARA ST	108.16-2-9	200		4.67			4.67
			LF291	0.48				0.48
			Account Total	0.48	9.65			10.13
2706614000	CASTRICONE REAL EST DEV	290900	100		206.53			206.53
	242 SO TRANSIT ST	123.22-1-42	200		192.57			192.57
			LF291	19.96				19.96
			Account Total	19.96	399.10			419.06
2706615000	EXHAUST REALTY LLC	290900	100		6.45			6.45
	250 SO TRANSIT ST	123.22-1-41	200		5.69			5.69
			LF291	0.60				0.60
			Account Total	0.60	12.14			12.74
2706636000	AAA PROPERTY MGMT LLC	290900	100		66.88			66.88
	550 SO TRANSIT ST	123.09-2-71	200		59.75			59.75
			LF291	6.33				6.33
			Account Total	6.33	126.63			132.96
2706697000	BLACKLEY DAVID	290900	100		769.42		710.27	1,479.69
	4 SOUTH ST	109.63-1-30	200		585.50		543.14	1,128.64

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	130.42				130.42
			Account Total	130.42	1,354.92		1,253.41	2,738.75
2706722000	AL-MANSOOR CULTURAL CT	290900	100		187.00			187.00
	232 SOUTH ST	109.14-2-68	200		178.93			178.93
			LF291	18.30				18.30
			Account Total	18.30	365.93			384.23
2707264000	SULLIVAN TIMOTHY	290900	100		8.64			8.64
	179 VAN BUREN ST	109.24-2-20	200		7.22			7.22
			LF291	0.79				0.79
			Account Total	0.79	15.86			16.65
2707433000	ANDREWS CHERISH	290900	100		11.94			11.94
	304 WALNUT ST	109.14-2-8	200		9.51			9.51
			LF291	1.08				1.08
			Account Total	1.08	21.45			22.53
2707976000	DEDLINE THOMAS	290900	100		5.35			5.35
	360 WEST AVE	108.20-2-7	200		4.92			4.92
			LF291	0.52				0.52
			Account Total	0.52	10.27			10.79
2708009000	ALOISIO DENI JR	290900	100		241.92			241.92
	598 WEST AVE	108.19-1-26	200		217.26			217.26
			LF291	22.96				22.96
			Account Total	22.96	459.18			482.14
2708060001	SIDORSKI MICHAEL J	290900	100		97.53			97.53
	347 WEST AVE	108.16-2-35.1	200		92.93			92.93
			LF291	9.53				9.53
			Account Total	9.53	190.46			199.99
2708083000	R & R CAPITAL HOLD LLC	290900	100		46.75			46.75
	621 WEST AVE	108.19-1-7	200		45.73			45.73

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	4.63				4.63
			Account Total	4.63	92.48			97.11
2708190000	GRIMBLE'S HARDWARE INC	290900	100		4.98			4.98
	18 WEST MAIN ST	109.62-1-22	200		4.67			4.67
			LF291	0.48				0.48
			Account Total	0.48	9.65			10.13
2713370000	REFUGE TEMPLE OF CHRIST	290900	100		6.12			6.12
	15 COTTAGE ST	109.13-3-2	200		4.41			4.41
			LF291	0.53				0.53
			Account Total	0.53	10.53			11.06
2715880001	KENYON LTD PARTNERSHIP	290900	100		1,132.03			1,132.03
	791 E HIGH ST	109.20-2-7.2	200		807.93			807.93
			LF291	97.00				97.00
			Account Total	97.00	1,939.96			2,036.96
2715880002	KENYON LTD PARTNERSHIP	290900	100		3,253.59			3,253.59
	793 E HIGH ST	109.20-2-7.2	200		2,289.49			2,289.49
			LF291	277.15				277.15
			Account Total	277.15	5,543.08			5,820.23
2715890001	KENYON LTD PARTNERSHIP	290900	100		1,459.53			1,459.53
	795 E HIGH ST	109.20-2-7.12	200		1,036.53			1,036.53
			LF291	124.81				124.81
			Account Total	124.81	2,496.06			2,620.87
2715890002	GENERATION II	290900	100		691.16			691.16
	799 E HIGH ST	109.20-2-7.12	200		500.17			500.17
			LF291	59.57				59.57
			Account Total	59.57	1,191.33			1,250.90
2737750001	KENYONS VARIETY	290900	100		722.92			722.92
	1121 LINCOLN AVE	123.12-1-4.111	200		553.01			553.01

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	63.80				63.80
			Account Total	63.80	1,275.93			1,339.73
2739920004	MILANI PROPERTIES LLC	290900	100		1,535.01			1,535.01
	11 LOCUST ST	109.55-3-13	200		1,123.12			1,123.12
			LF291	132.91				132.91
			Account Total	132.91	2,658.13			2,791.04
2739960000	PATTERSON TRACY W	290900	100		187.00			187.00
	67 LOCUST ST	109.63-1-17	200		178.93			178.93
			LF291	18.30				18.30
			Account Total	18.30	365.93			384.23
2741050000	CASTELLO BEWLEY LLC	290900	100		644.47			644.47
	4 MARKET ST	109.55-1-6	200		446.84			446.84
			LF291	54.56				54.56
			Account Total	54.56	1,091.31			1,145.87
2745430000	R & R CAPITAL HOLDING LLC	290900	100		67.28			67.28
	42 M NIAGARA ST	109.62-1-2	200		48.53			48.53
			LF291	5.79				5.79
			Account Total	5.79	115.81			121.60
2747800000	R&R CAPITAL HOLDINGS LLC	290900	100		263.08			263.08
	58 NO TRANSIT ST	109.62-1-1	200		188.78			188.78
			LF291	22.59				22.59
			Account Total	22.59	451.86			474.45
2749120000	MADISON MARIE LLC	290900	100		320.75			320.75
	1 OAKHURST ST	108.12-2-6	200		272.29			272.29
			LF291	29.65				29.65
			Account Total	29.65	593.04			622.69
2749170000	BEAUMAN JOHN H JR ETAL	290900	100		7.54			7.54
	175 OAKHURST ST	108.15-1-6	LF291	0.38				0.38

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				0.38	7.54			7.92
2750900000	BURDUKOV ALEKSEY N	290900	100		2,229.42			2,229.42
	156 ONTARIO ST	109.13-4-18	200		1,574.32			1,574.32
			LF291	190.19				190.19
Account Total				190.19	3,803.74			3,993.93
2753480000	501 PARK LANE CIRCLE INC	290900	100		396.99			396.99
	501 PARK LANE CIR	109.16-1-8.22	200		286.50			286.50
			LF291	34.18				34.18
Account Total				34.18	683.49			717.67
2766380001	CONCORD HUTH LP	290900	100		54.80			54.80
	560 #1 SO TRANSIT ST	123.09-2-73.1	200		51.34			51.34
			LF291	5.31				5.31
Account Total				5.31	106.14			111.45
2766380002	CONCORD HUTH LP	290900	100		54.80			54.80
	560 #2 SO TRANSIT ST	123.09-2-73.1	200		51.34			51.34
			LF291	5.31				5.31
Account Total				5.31	106.14			111.45
2766380003	CONCORD HUTH LP	290900	100		62.85			62.85
	560 #3 SO TRANSIT ST	123.09-2-73.1	200		56.95			56.95
			LF291	5.99				5.99
Account Total				5.99	119.80			125.79
2766380004	CONCORD HUTH LP	290900	100		99.09			99.09
	562 #1 SO TRANSIT ST	123.09-2-73.1	200		82.19			82.19
			LF291	9.06				9.06
Account Total				9.06	181.28			190.34
2766380005	CONCORD HUTH LP	290900	100		54.80			54.80
	562 #2 SO TRANSIT ST	123.09-2-73.1	200		51.34			51.34
			LF291	5.31				5.31

City of Lockport

Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	5.31	106.14			111.45
2766380006	CONCORD HUTH LP	290900	100		62.85			62.85
	562 #3 SO TRANSIT ST	123.09-2-73.1	200		56.95			56.95
			LF291	5.99				5.99
			Account Total	5.99	119.80			125.79
2766380007	CONCORD HUTH LP	290900	100		577.10			577.10
	564 SO TRANSIT ST	123.09-2-73.1	200		407.57			407.57
			LF291	49.24				49.24
			Account Total	49.24	984.67			1,033.91
2766380008	CONCORD HUTH LP	290900	100		267.10			267.10
	570 SO TRANSIT ST	123.09-2-73.1	200		191.59			191.59
			LF291	22.94				22.94
			Account Total	22.94	458.69			481.63
2766380009	CONCORD HUTH LP	290900	100		508.66			508.66
	574 SO TRANSIT ST	123.09-2-73.1	200		359.89			359.89
			LF291	43.42				43.42
			Account Total	43.42	868.55			911.97
2766390000	LLARGO OF LOCKPORT INC	290900	100		187.00			187.00
	35 SO TRANSIT ST	109.70-1-67	200		178.93			178.93
			LF291	18.30				18.30
			Account Total	18.30	365.93			384.23
2768321300	PIERPAOLI STEVEN	290900	100		151.38			151.38
	483 SOUTH ST	109.15-1-34.112	200		131.57			131.57
			LF291	14.15				14.15
			Account Total	14.15	282.95			297.10
2768321400	PIERPAOLI STEVEN	290900	100		116.01			116.01
	485 SOUTH ST	109.15-1-34.112	200		95.06			95.06
			LF291	10.55				10.55

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
Account Total				10.55	211.07			221.62
2768321500	PIERPAOLI STEVEN	290900	200		57.17			57.17
	487 SOUTH ST	109.15-1-34.112	LF291	2.86				2.86
Account Total				2.86	57.17			60.03
2768321600	PIERPAOLI STEVEN	290900	100		95.52			95.52
	489 SOUTH ST	109.15-1-34.112	200		80.79			80.79
			LF291	8.82				8.82
Account Total				8.82	176.31			185.13
2771850000	KETTLE CREEK HOLDINGS LL	290900	100		655.85			655.85
	244 UNION ST	109.49-1-6	200		471.73			471.73
			LF291	56.38				56.38
Account Total				56.38	1,127.58			1,183.96
2772400000	AFFORDABLE LIVING NY	290900	100		302.78			302.78
	1 VAN BUREN ST	109.40-1-35	200		228.45			228.45
			LF291	26.56				26.56
Account Total				26.56	531.23			557.79
2772650000	NEWTON RICHARD	290900	100		187.00		1,329.87	1,516.87
	167 VAN BUREN ST	109.24-2-21	200		178.93		1,069.58	1,248.51
			LF291	138.29				138.29
Account Total				138.29	365.93		2,399.45	2,903.67
2776430000	ENDEAVORS UNLTD II LLC	290900	100		458.74			458.74
	260 WASHBURN ST	109.71-2-15	200		345.16			345.16
			LF291	40.20				40.20
Account Total				40.20	803.90			844.10
2776460000	CASTELLO HOLDINGS LLC	290900	100		191.62			191.62
	274 WASHBURN ST	109.71-2-18	200		150.91			150.91
			LF291	17.13				17.13
Account Total				17.13	342.53			359.66

City of Lockport Relevy Report

Year: 2022 Seq: 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2776920001	GALAB MOSES 207 WASHBURN ST	290900 109.64-1-2	100		151.43			151.43
			200		118.66		118.66	
	LF291	13.50			13.50			
	Account Total	13.50	270.09		283.59			
2779940000	GRANCHELLI JULIE A 450 WEST AVE	290900 108.75-1-5	100		155.88			155.88
			200		145.43		145.43	
	LF291	15.06			15.06			
	Account Total	15.06	301.31		316.37			
2779990000	SHUGATS JOSEPH 494 WEST AVE	290900 108.20-1-3	100		170.00			170.00
			200		132.69		132.69	
	LF291	15.13			15.13			
	Account Total	15.13	302.69		317.82			
2780860000	R & R CAPITAL HOLD LLC 635 WEST AVE	290900 108.19-1-5.1	100		3,046.12			3,046.12
			200		2,135.45		2,135.45	
	LF291	259.08			259.08			
	Account Total	259.08	5,181.57		5,440.65			
2782860001	CONCORD HUTH LP 97 WILLOW ST	290900 123.05-1-40	100		291.26			291.26
			200		208.42		208.42	
	LF291	24.98			24.98			
	Account Total	24.98	499.68		524.66			
2782860002	CONCORD HUTH LP 115 WILLOW ST	290900 123.05-1-40	100		202.69			202.69
			200		146.71		146.71	
	LF291	17.47			17.47			
	Account Total	17.47	349.40		366.87			
2782860003	CONCORD HUTH LP 123 WILLOW ST	290900 123.05-1-40	100		154.37			154.37
			200		113.05		113.05	
	LF291	13.37			13.37			
	Account Total	13.37	267.42		280.79			

City of Lockport Relevy Report

Year: 2022 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			100		141,212.54		205,551.27	346,763.81
			200		114,478.34		170,664.58	285,142.92
			LF291	31,596.33				31,596.33
			NSF				25.00	25.00
			Grand Total:	31,596.33	255,690.88		376,240.85	663,528.06