Relevy Report Parameters

Process ID:	RELEVY 30				
Mode:	Update		Report Date:	10/05/2026	Sort By: Account No
Year:	2026		Process UB Bills:	Yes	
Seq:	30		Total Due >:	0.01	Use Credit from Other Services: Yes
Late Fees Date:	10/05/2026				
Surcharge:	Percentage		Percentage:	5.000000	
	Min Fee:	0.01	Max Fee:	999,999,999.99	

Relevy Amount Due On or Before:: 10/05/2026 Aging Date: 10/05/2026

Update

Trans. Date:	10/05/2026
Batch No.:	RELEVY30
Adjustment Code:	RELVY

User Defined

User Field	Exclude	Update
1		
IN REM		
3		
4		
5		
RELEVY		

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\2026\Cycle 30- Relevy\2026 Cycle 30 Relevy UPDATE mode.TXT**

Format: RPS Deta

City of Lockport
Relevy Report

Year: 2026 **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	290900	100				615.96	615.96
	86 AKRON ST	109.19-4-24	200				498.94	498.94
			LF291	55.75				55.75
			Account Total	**55.75**			**1,114.90**	**1,170.65**
2100036000	PORTH MICHAEL S	290900	100				683.15	683.15
	128 AKRON ST	109.19-4-18	200				547.78	547.78
			LF291	61.55				61.55
			Account Total	**61.55**			**1,230.93**	**1,292.48**
2100039000	EDWARDS DANELLE	290900	100				548.35	548.35
	158 AKRON ST	109.19-4-15	200				449.80	449.80
			LF291	49.91				49.91
			Account Total	**49.91**			**998.15**	**1,048.06**
2100060000	RINKER TYLER W	290900	100				183.55	183.55
	51 AKRON ST	109.19-4-46	200				146.74	146.74
			LF291	16.52				16.52
			Account Total	**16.52**			**330.29**	**346.81**
2100103000	MWIISA GYSLAINE	290900	100				256.48	256.48
	8 ALABAMA PL	123.11-1-49	200				212.36	212.36
			LF291	23.44				23.44
			Account Total	**23.44**			**468.84**	**492.28**
2100108000	BLOOMINGDALE LAURA A	290900	100				536.32	536.32
	3 ALABAMA PL	123.11-1-46	200				441.05	441.05
			LF291	48.87				48.87
			Account Total	**48.87**			**977.37**	**1,026.24**
2100116000	FENDING KIM M	290900	100				609.73	609.73
	10 ALANVIEW DR	123.07-4-21	200				494.39	494.39
			LF291	55.21				55.21
			Account Total	**55.21**			**1,104.12**	**1,159.33**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100116500	RAPS BRANDI	290900	100				544.41	544.41
	20 ALANVIEW DR	123.11-2-12	200				446.94	446.94
			LF291	49.57				49.57
			Account Total	**49.57**			**991.35**	**1,040.92**
2100221000	MAHORNE KAREN A	290900	100				859.66	859.66
	12 ASHLEY PL	109.71-2-39	200				676.13	676.13
			LF291	76.79				76.79
			Account Total	**76.79**			**1,535.79**	**1,612.58**
2100274000	RENNA ANTHONY STEPHEN	290900	100				657.22	657.22
	40 BEATTIE AVE	109.19-3-52	200				528.92	528.92
			LF291	59.31				59.31
			Account Total	**59.31**			**1,186.14**	**1,245.45**
2100275000	REID RICHARD A	290900	100				588.57	588.57
	46 BEATTIE AVE	109.19-3-51	200				479.00	479.00
			LF291	53.38				53.38
			Account Total	**53.38**			**1,067.57**	**1,120.95**
2100278000	SPRY JAMES E III	290900	100				935.28	935.28
	54 BEATTIE AVE	109.19-3-49	200				731.02	731.02
			LF291	83.31				83.31
			Account Total	**83.31**			**1,666.30**	**1,749.61**
2100286000	WINTERS ROBERT J	290900	100				329.99	329.99
	92 BEATTIE AVE	109.19-3-35	200				291.05	291.05
			LF291	31.05				31.05
			Account Total	**31.05**			**621.04**	**652.09**
2100289000	MATHEWSON JAMIE M	290900	100				677.94	677.94
	156 BEATTIE AVE	123.07-1-63	200				544.00	544.00
			LF291	61.10				61.10
			Account Total	**61.10**			**1,221.94**	**1,283.04**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100302000	COGGINS TIMOTHY JR	290900	100				321.07	321.07
	302 BEATTIE AVE	123.11-1-70	200				284.57	284.57
			LF291	30.28				30.28
			Account Total	**30.28**			**605.64**	**635.92**
2100305000	SECRIST DANA W	290900	100				96.43	96.43
	308 BEATTIE AVE	123.11-1-67	200				86.84	86.84
			LF291	9.16				9.16
			Account Total	**9.16**			**183.27**	**192.43**
2100316000	DORAN HILARY M	290900	100				148.81	148.81
	31 BEATTIE AVE	109.80-1-33	200				135.22	135.22
			LF291	14.20				14.20
			Account Total	**14.20**			**284.03**	**298.23**
2100321000	85 BEATTIE INC	290900	100				87.71	87.71
	85 BEATTIE AVE	109.80-2-31	200				77.04	77.04
			LF291	8.24				8.24
			Account Total	**8.24**			**164.75**	**172.99**
2100327000	LANZO SARAH K	290900	100				74.65	74.65
	129 BEATTIE AVE	123.24-2-27	200				67.54	67.54
			LF291	7.11				7.11
			Account Total	**7.11**			**142.19**	**149.30**
2100331000	MALLOY ANDREW	290900	100				11.93	11.93
	165 BEATTIE AVE	123.06-2-27	200				9.88	9.88
			LF291	1.09				1.09
			Account Total	**1.09**			**21.81**	**22.90**
2100338000	WIK DANIEL B	290900	100				366.89	366.89
	4 BERKLEY DR	123.10-1-47	200				317.88	317.88
			LF291	34.23				34.23
			Account Total	**34.23**			**684.77**	**719.00**

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100417000	WYCHE JENNIFER A	290900	100				608.67	608.67
	14 BLACKLEY CT	109.64-2-16	200				493.62	493.62
			LF291	55.11				55.11
			Account Total	**55.11**			**1,102.29**	**1,157.40**
2100418000	PLOETZ JOHN	290900	100				830.11	830.11
	16 BLACKLEY CT	109.64-2-15	200				654.53	654.53
			LF291	74.24				74.24
			Account Total	**74.24**			**1,484.64**	**1,558.88**
2100419000	BELL KEVIN L	290900	100				203.92	203.92
	5 BLACKLEY CT	109.64-2-39	200				199.42	199.42
			LF291	20.17				20.17
			Account Total	**20.17**			**403.34**	**423.51**
2100422000	FRANKLIN SEAN	290900	100				588.43	588.43
	11 BLACKLEY CT	109.64-2-20	200				466.32	466.32
			LF291	52.74				52.74
			Account Total	**52.74**			**1,054.75**	**1,107.49**
2100667000	DELUCA DAVID P	290900	100				475.98	475.98
	43 CAROLINA AVE	123.07-5-52	200				397.17	397.17
			LF291	43.66				43.66
			Account Total	**43.66**			**873.15**	**916.81**
2100839000	KIRCHBERGER JUSTIN	290900	100				492.35	492.35
	16 CHERRY ST	109.73-1-44	200				409.08	409.08
			LF291	45.07				45.07
			Account Total	**45.07**			**901.43**	**946.50**
2100851000	HAENLE MATTHEW JOHN	290900	100				543.99	543.99
	7 CHERRY ST	109.19-1-5	200				446.62	446.62
			LF291	49.53				49.53
			Account Total	**49.53**			**990.61**	**1,040.14**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2100853000	DODGE LYNN M	290900	100				162.74	162.74
	11 CHERRY ST	109.19-1-7	200				144.21	144.21
			LF291	15.35				15.35
			Account Total	**15.35**			**306.95**	**322.30**
2101145000	WALKER MADONNA/CHRIS	290900	100				144.34	144.34
	94 CONTINENTAL DR	123.08-3-53	200				118.23	118.23
			LF291	13.13				13.13
			Account Total	**13.13**			**262.57**	**275.70**
2101151000	VERMEER ALBERT C	290900	100				83.36	83.36
	138 CONTINENTAL DR	123.08-3-59	200				73.88	73.88
			LF291	7.86				7.86
			Account Total	**7.86**			**157.24**	**165.10**
2101178100	ALTOBELLI MARK S	290900	100				539.82	539.82
	340 CONTINENTAL DR	123.08-2-14.11	200				443.54	443.54
			LF291	49.17				49.17
			Account Total	**49.17**			**983.36**	**1,032.53**
2101195000	DESMOND KIRK R JR	290900	100				523.27	523.27
	117 CONTINENTAL DR	123.08-2-37	200				431.55	431.55
			LF291	47.74				47.74
			Account Total	**47.74**			**954.82**	**1,002.56**
2101207001	HANSON JONATHAN L	290900	100				289.12	289.12
	267 CONTINENTAL DR	123.08-2-69	200				255.81	255.81
			LF291	27.25				27.25
			Account Total	**27.25**			**544.93**	**572.18**
2101301000	WALLACE KATHLEEN	290900	100				626.86	626.86
	98 COTTAGE ST	109.70-2-37	200				489.43	489.43
			LF291	55.81				55.81
			Account Total	**55.81**			**1,116.29**	**1,172.10**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2101309000	WOLFCAT PROP LLC	290900	100				121.75	121.75
	138 COTTAGE ST	109.70-2-45	200				616.09	616.09
			LF291	36.89				36.89
			Account Total	**36.89**			**737.84**	**774.73**
2101311000	RAMSDELL MICHAEL K	290900	100				241.65	241.65
	148 COTTAGE ST	109.70-2-47	200				226.85	226.85
			LF291	23.42				23.42
			Account Total	**23.42**			**468.50**	**491.92**
2101316000	KRREH LLC	290900	100				187.90	187.90
	164 #1 COTTAGE ST	109.70-2-52	200				149.91	149.91
			LF291	16.90				16.90
			Account Total	**16.90**			**337.81**	**354.71**
2101339000	GRAYSON PAMELA	290900	100				734.51	734.51
	91 COTTAGE ST	109.70-2-3	200				567.71	567.71
			LF291	65.12				65.12
			Account Total	**65.12**			**1,302.22**	**1,367.34**
2101347000	TAYLOR MICHAEL ETAL	290900	100				380.59	380.59
	135 COTTAGE ST	109.70-2-29	200				327.85	327.85
			LF291	35.42				35.42
			Account Total	**35.42**			**708.44**	**743.86**
2101350000	THE JULIUS/ETHEL MOORE T	290900	100				552.09	552.09
	155 COTTAGE ST	109.70-2-26	200				452.49	452.49
			LF291	50.22				50.22
			Account Total	**50.22**			**1,004.58**	**1,054.80**
2101358000	WATSON LYDIA	290900	100				494.11	494.11
	199 COTTAGE ST	109.78-3-81	200				459.71	459.71
			LF291	47.68				47.68
			Account Total	**47.68**			**953.82**	**1,001.50**

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2101360000	BURDIC CAITLIN R	290900	100				498.17	498.17
	211 COTTAGE ST	109.78-3-79	200				413.31	413.31
			LF291	45.58				45.58
			Account Total	**45.58**			**911.48**	**957.06**
2101374000	JENSEN ERIC	290900	100				504.58	504.58
	285 COTTAGE ST	123.22-1-32	200				417.96	417.96
			LF291	46.13				46.13
			Account Total	**46.13**			**922.54**	**968.67**
2101376000	BENNETT THOMAS	290900	100				392.61	392.61
	293 COTTAGE ST	123.22-1-30	200				336.57	336.57
			LF291	36.46				36.46
			Account Total	**36.46**			**729.18**	**765.64**
2101378000	STERN ALAN	290900	100				301.39	301.39
	301 COTTAGE ST	123.22-1-28	200				270.27	270.27
			LF291	28.58				28.58
			Account Total	**28.58**			**571.66**	**600.24**
2101380000	POOLE MARK F	290900	100				472.46	472.46
	309 COTTAGE ST	123.22-1-26	200				394.61	394.61
			LF291	43.35				43.35
			Account Total	**43.35**			**867.07**	**910.42**
2101381000	RAETZ JENNA L	290900	100				423.78	423.78
	313 COTTAGE ST	123.22-1-25	200				446.47	446.47
			LF291	43.51				43.51
			Account Total	**43.51**			**870.25**	**913.76**
2101575000	WEST SENECA DDSO	290900	100				18.53	18.53
	699 E HIGH ST	109.19-4-8	200				14.61	14.61
			LF291	1.66				1.66
			Account Total	**1.66**			**33.14**	**34.80**

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2101579000	KATHKE ANTHONY DAVID	290900	100				463.53	463.53
	729 E HIGH ST	109.19-4-12	200				388.12	388.12
			LF291	42.59				42.59
			Account Total	**42.59**			**851.65**	**894.24**
2101844000	CARERI SHAWN	290900	100				599.37	599.37
	12 EISENHOWER DR	123.11-1-79	200				486.88	486.88
			LF291	54.31				54.31
			Account Total	**54.31**			**1,086.25**	**1,140.56**
2102062000	TIMM DAVID M	290900	100				292.24	292.24
	19 EUCLID AVE	123.10-2-34	200				263.64	263.64
			LF291	27.79				27.79
			Account Total	**27.79**			**555.88**	**583.67**
2102067000	MEKAN HOLDINGS LLC	290900	100				528.49	528.49
	28 EVANS ST	109.64-2-8	200				422.73	422.73
			LF291	47.56				47.56
			Account Total	**47.56**			**951.22**	**998.78**
2102072000	MILLER DARCY A	290900	100				923.46	923.46
	44 EVANS ST	109.64-2-13	200				722.43	722.43
			LF291	82.29				82.29
			Account Total	**82.29**			**1,645.89**	**1,728.18**
2102085000	LOCKPORT BHARA LLC	290900	100				712.38	712.38
	19 EVANS ST	109.64-1-66	200				569.03	569.03
			LF291	64.07				64.07
			Account Total	**64.07**			**1,281.41**	**1,345.48**
2102086000	GIBBS KAELYNN N	290900	100				1,065.93	1,065.93
	23 EVANS ST	109.64-1-65	200				825.99	825.99
			LF291	94.60				94.60
			Account Total	**94.60**			**1,891.92**	**1,986.52**

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102168000	BARNARD DONALD R	290900	100				413.15	413.15
	18 GAFFNEY RD	123.05-3-5	200				351.49	351.49
			LF291	38.23				38.23
			Account Total	**38.23**			**764.64**	**802.87**
2102218000	TAJ INVESTMENTS LTD	290900	100				203.92	203.92
	52 GENESEE ST	109.62-2-32	200				199.42	199.42
			LF291	20.17				20.17
			Account Total	**20.17**			**403.34**	**423.51**
2102219000	COOK CHARLES J	290900	100				355.33	355.33
	54 GENESEE ST	109.62-2-33	200				296.85	296.85
			LF291	32.61				32.61
			Account Total	**32.61**			**652.18**	**684.79**
2102232000	TRACY CHARLES	290900	100				286.53	286.53
	174 REAR GENESEE ST	109.18-1-5	200				280.69	280.69
			LF291	28.36				28.36
			Account Total	**28.36**			**567.22**	**595.58**
2102248000	HRBS PROPERTY SOL LLC	290900	100				3,043.90	3,043.90
	103 GENESEE ST	109.13-3-22	200				2,229.28	2,229.28
			LF291	263.66				263.66
			Account Total	**263.66**			**5,273.18**	**5,536.84**
2102253000	JK HOLD MONTGOMERY LLC	290900	100				148.70	148.70
	159 GENESEE ST	109.63-2-74	200				121.40	121.40
			LF291	13.51				13.51
			Account Total	**13.51**			**270.10**	**283.61**
2102257000	SOTO-CASIMIRO JINNETTE	290900	100				285.00	285.00
	177 GENESEE ST	109.63-2-70	200				258.38	258.38
			LF291	27.17				27.17
			Account Total	**27.17**			**543.38**	**570.55**

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102608000	VAN VALKENBURGH AMAND	290900	100				419.20	419.20
	57 HAINES ST	123.07-1-52	200				343.29	343.29
			LF291	38.12				38.12
			Account Total	**38.12**			**762.49**	**800.61**
2102612000	VISCO PHILLIP	290900	100				560.59	560.59
	6 HAMILTON DR	123.05-3-38	200				458.68	458.68
			LF291	50.96				50.96
			Account Total	**50.96**			**1,019.27**	**1,070.23**
2102672000	STYRES RONA	290900	100				1,153.25	1,153.25
	4 HARVEY AVE	109.70-2-1	200				889.51	889.51
			LF291	102.14				102.14
			Account Total	**102.14**			**2,042.76**	**2,144.90**
2102673000	HOQUE FAKHRUL	290900	100				103.22	103.22
	6 HARVEY AVE	109.70-2-71	200				100.94	100.94
			LF291	10.21				10.21
			Account Total	**10.21**			**204.16**	**214.37**
2102678000	CARNES MICHAEL J JR	290900	100				203.92	203.92
	30 HARVEY AVE	109.70-2-65	200				199.42	199.42
			LF291	20.17				20.17
			Account Total	**20.17**			**403.34**	**423.51**
2102680000	MOORE JAMES M JR	290900	100				34.63	34.63
	38 HARVEY AVE	109.70-2-63	200				67.54	67.54
			LF291	5.11				5.11
			Account Total	**5.11**			**102.17**	**107.28**
2102686000	70 HARVEY LLC	290900	100				1,080.34	1,080.34
	70 HARVEY AVE	109.70-2-57	200				819.04	819.04
			LF291	94.97				94.97
			Account Total	**94.97**			**1,899.38**	**1,994.35**

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102693000	ALVORD MARK	290900	100				434.70	434.70
	116 HARVEY AVE	109.78-2-33	200				367.18	367.18
			LF291	40.10				40.10
			Account Total	**40.10**			**801.88**	**841.98**
2102706000	GLEESON COREY J	290900	100				240.17	240.17
	7 HARVEY AVE	109.70-1-7	200				187.92	187.92
			LF291	21.41				21.41
			Account Total	**21.41**			**428.09**	**449.50**
2102711000	HENRY DENNIS	290900	100				225.95	225.95
	25 HARVEY AVE	109.70-1-12	200				202.79	202.79
			LF291	21.44				21.44
			Account Total	**21.44**			**428.74**	**450.18**
2102715000	BALANCE TYAIRA Z	290900	100				109.13	109.13
	39 HARVEY AVE	109.70-1-16	200				149.40	149.40
			LF291	12.93				12.93
			Account Total	**12.93**			**258.53**	**271.46**
2102721000	HESS GEORGE E	290900	100				480.95	480.95
	65 HARVEY AVE	109.70-1-22	200				400.80	400.80
			LF291	44.09				44.09
			Account Total	**44.09**			**881.75**	**925.84**
2102726000	BULL KARA M	290900	100				9.95	9.95
	125 HARVEY AVE	109.78-2-41	200				8.44	8.44
			LF291	0.92				0.92
			Account Total	**0.92**			**18.39**	**19.31**
2102861000	ZISELMAN GIOVANNI S	290900	100				342.63	342.63
	50 HIGH ST	109.70-1-26	200				300.26	300.26
			LF291	32.14				32.14
			Account Total	**32.14**			**642.89**	**675.03**

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102866000	SRE DEVELOPMENT LLC	290900	100				103.22	103.22
	152 HIGH ST	109.18-1-36	200				100.94	100.94
			LF291	10.21				10.21
			Account Total	**10.21**			**204.16**	**214.37**
2102871003	KRREH LLC	290900	100				133.55	133.55
	204 #3 HIGH ST	109.71-1-24	200				111.52	111.52
			LF291	12.26				12.26
			Account Total	**12.26**			**245.07**	**257.33**
2102877000	WILLIAMS PATRICK G	290900	100				371.26	371.26
	252 HIGH ST	109.18-4-11	200				321.04	321.04
			LF291	34.61				34.61
			Account Total	**34.61**			**692.30**	**726.91**
2102880000	COYLE MARY R	290900	100				52.87	52.87
	268 HIGH ST	109.18-4-41	200				51.70	51.70
			LF291	5.23				5.23
			Account Total	**5.23**			**104.57**	**109.80**
2102887000	ABABURKO MERCEDES	290900	100				426.21	426.21
	310 HIGH ST	109.72-2-39.2	200				361.01	361.01
			LF291	39.36				39.36
			Account Total	**39.36**			**787.22**	**826.58**
2102907000	DONOVAN JOSHUA J	290900	100				941.33	941.33
	424 HIGH ST	109.19-1-30	200				735.48	735.48
			LF291	83.84				83.84
			Account Total	**83.84**			**1,676.81**	**1,760.65**
2102915000	PLACTA JOSHUA S ETAL	290900	100				396.77	396.77
	484 HIGH ST	109.19-1-22	200				339.60	339.60
			LF291	36.82				36.82
			Account Total	**36.82**			**736.37**	**773.19**

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102923000	ROBINSON CHARLES	290900	100				351.15	351.15
	550 HIGH ST	109.19-2-6.1	200				306.44	306.44
			LF291	32.88				32.88
			Account Total	**32.88**			**657.59**	**690.47**
2102941000	DARLOW DAVID	290900	100				752.57	752.57
	17 LOWER HIGH ST	109.78-1-9	200				598.18	598.18
			LF291	67.54				67.54
			Account Total	**67.54**			**1,350.75**	**1,418.29**
2102941001	DARLOW DAVID	290900	100				258.45	258.45
	17 UPPER HIGH ST	109.78-1-9	200				239.04	239.04
			LF291	24.87				24.87
			Account Total	**24.87**			**497.49**	**522.36**
2102945000	ESTRADA ABIGAIL	290900	100				300.12	300.12
	71 HIGH ST	109.78-2-2	200				269.35	269.35
			LF291	28.48				28.48
			Account Total	**28.48**			**569.47**	**597.95**
2102947000	MAHNKE TAMMY L	290900	100				523.30	523.30
	75 HIGH ST	109.78-2-4	200				431.61	431.61
			LF291	47.75				47.75
			Account Total	**47.75**			**954.91**	**1,002.66**
2102948000	RAMPAGE GROUP LLC	290900	100				113.85	113.85
	77 HIGH ST	109.78-2-5	200				96.05	96.05
			LF291	10.49				10.49
			Account Total	**10.49**			**209.90**	**220.39**
2102949000	LA ESTATES LLC	290900	100				465.17	465.17
	81 HIGH ST	109.78-2-6	200				389.29	389.29
			LF291	42.72				42.72
			Account Total	**42.72**			**854.46**	**897.18**

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102950000	WINTERS TERENCE M	290900	100				87.71	87.71
	91 HIGH ST	109.78-3-1	200				77.04	77.04
			LF291	8.24				8.24
			Account Total	**8.24**			**164.75**	**172.99**
2102955000	PETTITT LISA	290900	100				15.50	15.50
	117 HIGH ST	109.78-3-8	200				110.15	110.15
			LF291	6.29				6.29
			Account Total	**6.29**			**125.65**	**131.94**
2102956000	MOLINA HERIBERTO	290900	100				434.09	434.09
	119 HIGH ST	109.78-3-9	200				366.72	366.72
			LF291	40.04				40.04
			Account Total	**40.04**			**800.81**	**840.85**
2102964000	SINGLETON RUGAYA	290900	100				347.35	347.35
	217 HIGH ST	109.18-4-5	200				471.85	471.85
			LF291	40.96				40.96
			Account Total	**40.96**			**819.20**	**860.16**
2102969000	HOQUE AKASH	290900	100				153.57	153.57
	263 HIGH ST	109.18-4-46	200				150.18	150.18
			LF291	15.19				15.19
			Account Total	**15.19**			**303.75**	**318.94**
2102977000	PAHL G MICHAEL	290900	100				484.75	484.75
	367 HIGH ST	109.18-3-8	200				364.69	364.69
			LF291	42.47				42.47
			Account Total	**42.47**			**849.44**	**891.91**
2102981000	WOLFE TODD	290900	100				374.78	374.78
	399 HIGH ST	109.18-3-12	200				323.59	323.59
			LF291	34.92				34.92
			Account Total	**34.92**			**698.37**	**733.29**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2102984000	MILLER NICHOLAS A	290900	100				468.73	468.73
	415 HIGH ST	109.80-1-41	200				391.91	391.91
			LF291	43.04				43.04
			Account Total	**43.04**			**860.64**	**903.68**
2102990000	BERGQUIST JOSEPH	290900	100				349.06	349.06
	469 HIGH ST	109.19-3-7	200				304.90	304.90
			LF291	32.70				32.70
			Account Total	**32.70**			**653.96**	**686.66**
2102992000	YEAGER LINDSY R	290900	100				648.00	648.00
	475 HIGH ST	109.19-3-9	200				517.58	517.58
			LF291	58.28				58.28
			Account Total	**58.28**			**1,165.58**	**1,223.86**
2102999000	SOUTHARD NICHOLAS P	290900	100				359.01	359.01
	639 HIGH ST	109.19-4-3	200				312.15	312.15
			LF291	33.56				33.56
			Account Total	**33.56**			**671.16**	**704.72**
2103067000	EYRE DAMON M	290900	100				164.26	164.26
	8 HOOVER PKWY	123.11-1-16	200				158.77	158.77
			LF291	16.15				16.15
			Account Total	**16.15**			**323.03**	**339.18**
2103076000	MAGEE DOUGLAS W	290900	100				296.19	296.19
	34 HOOVER PKWY	123.11-2-62	200				266.49	266.49
			LF291	28.13				28.13
			Account Total	**28.13**			**562.68**	**590.81**
2103170000	ZOBRIST DAVID J	290900	100				79.00	79.00
	14 INDEPENDENCE DR	123.08-3-25	200				70.71	70.71
			LF291	7.49				7.49
			Account Total	**7.49**			**149.71**	**157.20**

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103208000	KINNEY MICHELLE A	290900	100				338.08	338.08
	71 INDEPENDENCE DR	123.08-3-35	200				296.93	296.93
			LF291	31.75				31.75
			Account Total	**31.75**			**635.01**	**666.76**
2103216000	THE 2012 COOPER SORTIRIO	290900	100				664.46	664.46
	115 INDEPENDENCE DR	123.08-3-7	200				534.19	534.19
			LF291	59.93				59.93
			Account Total	**59.93**			**1,198.65**	**1,258.58**
2103226000	MARTINELLO MATTHEW S ET/	290900	100				169.90	169.90
	181 INDEPENDENCE DR	123.08-2-7	200				137.96	137.96
			LF291	15.40				15.40
			Account Total	**15.40**			**307.86**	**323.26**
2103401000	WATIER MEGHAN E	290900	100				494.23	494.23
	25 JEFFERSON DR	123.05-3-49	200				410.46	410.46
			LF291	45.23				45.23
			Account Total	**45.23**			**904.69**	**949.92**
2103429000	DONALDSON JASON D ETAL	290900	100				376.28	376.28
	69 JESSON PKWY	123.07-2-14	200				312.07	312.07
			LF291	34.41				34.41
			Account Total	**34.41**			**688.35**	**722.76**
2103437000	PENKALSKI HEATHER	290900	100				1,145.05	1,145.05
	18 JOHN ST	109.70-2-7	200				1,174.41	1,174.41
			LF291	115.97				115.97
			Account Total	**115.97**			**2,319.46**	**2,435.43**
2103444000	FATMO LLC	290900	100				52.87	52.87
	48 JOHN ST	109.70-2-14	200				51.70	51.70
			LF291	5.23				5.23
			Account Total	**5.23**			**104.57**	**109.80**

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103445000	BRIGGS-MCEWEN LILIA	290900	100				241.24	241.24
	50 JOHN ST	109.70-2-15	200				226.54	226.54
			LF291	23.39				23.39
			Account Total	**23.39**			**467.78**	**491.17**
2103467000	WASIF ENTERPRISES LLC	290900	100				203.92	203.92
	15 JOHN ST	109.17-5-8	200				199.42	199.42
			LF291	20.17				20.17
			Account Total	**20.17**			**403.34**	**423.51**
2103475000	TOLAND CHRISTOPHER	290900	100				359.44	359.44
	129 JOHN ST	109.78-3-45	200				312.46	312.46
			LF291	33.59				33.59
			Account Total	**33.59**			**671.90**	**705.49**
2103476000	TOLAND CHRISTOPHER	290900	100				553.96	553.96
	135 JOHN ST	109.78-3-44	200				453.88	453.88
			LF291	50.39				50.39
			Account Total	**50.39**			**1,007.84**	**1,058.23**
2103479000	WILLIAMS JAMES R	290900	100				224.84	224.84
	151 JOHN ST	109.78-3-41	200				214.63	214.63
			LF291	21.97				21.97
			Account Total	**21.97**			**439.47**	**461.44**
2103552000	ZUGELDER RONALD J	290900	100				14.31	14.31
	13 KINGSTON CIR	123.10-2-7	200				11.61	11.61
			LF291	1.30				1.30
			Account Total	**1.30**			**25.92**	**27.22**
2103565000	CLINE TAYLOR M	290900	100				594.59	594.59
	69 LA GRANGE ST	109.62-2-16	200				483.41	483.41
			LF291	53.90				53.90
			Account Total	**53.90**			**1,078.00**	**1,131.90**

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103566000	FEARBY MATTHEW J	290900	100				283.96	283.96
	73 LA GRANGE ST	109.62-2-15	200				257.60	257.60
			LF291	27.08				27.08
			Account Total	**27.08**			**541.56**	**568.64**
2103639000	LOOTAWON TEISHU	290900	100				5,033.66	5,033.66
	22 LEWIS ST	109.18-2-4	200				3,711.94	3,711.94
			LF291	437.28				437.28
			Account Total	**437.28**			**8,745.60**	**9,182.88**
2103648000	BAILEY BRIAN W	290900	100				653.07	653.07
	72 LEWIS ST	109.18-2-13	200				525.91	525.91
			LF291	58.95				58.95
			Account Total	**58.95**			**1,178.98**	**1,237.93**
2103652000	WICK BRIAN S	290900	100				165.92	165.92
	92 LEWIS ST	109.18-2-17	200				218.74	218.74
			LF291	19.24				19.24
			Account Total	**19.24**			**384.66**	**403.90**
2103655000	HERMANN CHRISTOPHER	290900	100				321.49	321.49
	106 LEWIS ST	109.72-1-28	200				284.88	284.88
			LF291	30.31				30.31
			Account Total	**30.31**			**606.37**	**636.68**
2103660000	PERICOZZI KATELIN	290900	100				27.77	27.77
	23 LEWIS ST	109.64-2-49	200				222.23	222.23
			LF291	12.50				12.50
			Account Total	**12.50**			**250.00**	**262.50**
2103663000	LA ESTATES LLC	290900	100				573.86	573.86
	39 LEWIS ST	109.64-2-46	200				468.33	468.33
			LF291	52.11				52.11
			Account Total	**52.11**			**1,042.19**	**1,094.30**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103666000	PIERCE DAWN	290900	100				158.79	158.79
	55 LEWIS ST	109.64-2-43	200				141.35	141.35
			LF291	15.01				15.01
			Account Total	**15.01**			**300.14**	**315.15**
2103669000	SCHAFFERT SUZANNE	290900	100				90.20	90.20
	75 LEWIS ST	109.64-2-35	200				80.00	80.00
			LF291	8.51				8.51
			Account Total	**8.51**			**170.20**	**178.71**
2103691000	THORE JAMES & CHRISTINA	290900	100				672.90	672.90
	154 LINCOLN AVE	123.10-3-2	200				522.90	522.90
			LF291	59.80				59.80
			Account Total	**59.80**			**1,195.80**	**1,255.60**
2103693000	DZIOMBA JOHN	290900	100				203.92	203.92
	170 LINCOLN AVE	123.10-3-4	200				199.42	199.42
			LF291	20.17				20.17
			Account Total	**20.17**			**403.34**	**423.51**
2103715000	PEARSON DAVID	290900	100				203.92	203.92
	71 LINCOLN AVE	123.09-1-12	200				199.42	199.42
			LF291	20.17				20.17
			Account Total	**20.17**			**403.34**	**423.51**
2103716000	KORN TIFFANY	290900	100				797.38	797.38
	85 LINCOLN AVE	123.09-1-15	200				630.79	630.79
			LF291	71.41				71.41
			Account Total	**71.41**			**1,428.17**	**1,499.58**
2103718000	VAN W MORGOTT SR LT	290900	100				371.81	371.81
	95 LINCOLN AVE	123.09-1-18	200				330.70	330.70
			LF291	35.13				35.13
			Account Total	**35.13**			**702.51**	**737.64**

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103745000	HERL DAVID S	290900	100				329.99	329.99
	359 LINCOLN AVE	123.10-2-6.11	200				291.05	291.05
			LF291	31.05				31.05
			Account Total	**31.05**			**621.04**	**652.09**
2103760000	PIZZIMENTI GABRIELLA M	290900	100				405.47	405.47
	757 LINCOLN AVE	123.11-1-27	200				345.93	345.93
			LF291	37.57				37.57
			Account Total	**37.57**			**751.40**	**788.97**
2103778000	JACKSON JHAHIVA M	290900	100				248.04	248.04
	18 LINCOLN DR	123.05-3-70	200				276.06	276.06
			LF291	26.20				26.20
			Account Total	**26.20**			**524.10**	**550.30**
2103788000	NESSELBUSH JUDI	290900	100				254.10	254.10
	30 LINCOLNSHIRE DR	123.09-2-6	200				235.89	235.89
			LF291	24.50				24.50
			Account Total	**24.50**			**489.99**	**514.49**
2103816000	CURRIE RENEE	290900	100				398.23	398.23
	86 LINDHURST DR	123.11-2-24	200				340.68	340.68
			LF291	36.94				36.94
			Account Total	**36.94**			**738.91**	**775.85**
2103827000	TOTHILL DARIN E	290900	100				632.33	632.33
	33 LINDHURST DR	123.07-3-25	200				510.84	510.84
			LF291	57.16				57.16
			Account Total	**57.16**			**1,143.17**	**1,200.33**
2103832000	VOSS ROBERT G N	290900	100				512.66	512.66
	63 LINDHURST DR	123.07-3-20	200				423.83	423.83
			LF291	46.82				46.82
			Account Total	**46.82**			**936.49**	**983.31**

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2103940000	MC MICHAEL EDWARD	290900	100				279.19	279.19
	92 LOCUST ST	109.63-2-66	200				254.11	254.11
			LF291	26.67				26.67
			Account Total	**26.67**			**533.30**	**559.97**
2103961000	CARPENTER MARC M	290900	100				291.42	291.42
	250 LOCUST ST	109.18-4-51	200				263.01	263.01
			LF291	27.72				27.72
			Account Total	**27.72**			**554.43**	**582.15**
2103966000	ZULICK RONALD A	290900	100				614.91	614.91
	286 LOCUST ST	109.79-1-40	200				498.17	498.17
			LF291	55.66				55.66
			Account Total	**55.66**			**1,113.08**	**1,168.74**
2103980000	DELAHUNT TIMOTHY E	290900	100				704.95	704.95
	450 LOCUST ST	123.06-2-43	200				528.77	528.77
			LF291	61.69				61.69
			Account Total	**61.69**			**1,233.72**	**1,295.41**
2103985000	SADLER MICHAEL	290900	100				606.41	606.41
	512 LOCUST ST	123.06-2-47	200				491.99	491.99
			LF291	54.92				54.92
			Account Total	**54.92**			**1,098.40**	**1,153.32**
2104008000	JOHNSON CHARLES J JR	290900	100				188.25	188.25
	139 LOCUST ST	109.71-2-34	200				162.76	162.76
			LF291	17.55				17.55
			Account Total	**17.55**			**351.01**	**368.56**
2104017001	THE JULIUS/ETHEL MOORE T	290900	100				1,202.31	1,202.31
	263 LOCUST ST	109.79-1-9	200				907.74	907.74
			LF291	105.51				105.51
			Account Total	**105.51**			**2,110.05**	**2,215.56**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104037000	BOMMER LORAN M	290900	100				185.59	185.59
	543 LOCUST ST	123.10-2-1	200				125.51	125.51
			LF291	15.56				15.56
			Account Total	**15.56**			**311.10**	**326.66**
2104040000	HARVEY MICHAEL J N	290900	100				376.03	376.03
	589 LOCUST ST	123.10-2-80	200				324.53	324.53
			LF291	35.03				35.03
			Account Total	**35.03**			**700.56**	**735.59**
2104048000	KRUSE FAMILY 2025 TRUST	290900	100				384.94	384.94
	639 LOCUST ST	123.10-1-34	200				331.01	331.01
			LF291	35.80				35.80
			Account Total	**35.80**			**715.95**	**751.75**
2104090000	LIDAN 1 LLC	290900	100				203.92	203.92
	62 MAPLE ST	109.18-4-69	200				199.42	199.42
			LF291	20.17				20.17
			Account Total	**20.17**			**403.34**	**423.51**
2104091000	CROFF ENTERPRISES LLC	290900	100				11.14	11.14
	70 MAPLE ST	109.18-4-70	200				9.31	9.31
			LF291	1.03				1.03
			Account Total	**1.03**			**20.45**	**21.48**
2104255000	VONA WILLIAM F	290900	100				712.17	712.17
	98 MC INTOSH DR	123.08-1-54	200				568.88	568.88
			LF291	64.05				64.05
			Account Total	**64.05**			**1,281.05**	**1,345.10**
2104266000	THURSTON STEPHANIE A	290900	100				114.24	114.24
	71 MC INTOSH DR	123.07-2-23	200				97.48	97.48
			LF291	10.58				10.58
			Account Total	**10.58**			**211.72**	**222.30**

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104269000	HUNT JOHN L SR	290900	100				350.72	350.72
	93 MC INTOSH DR	123.08-1-55	200				306.13	306.13
			LF291	32.85				32.85
			Account Total	**32.85**			**656.85**	**689.70**
2104386000	WILCOX JACOB D ETAL	290900	100				749.08	749.08
	22 MILLAR PL	123.06-1-62	200				595.69	595.69
			LF291	67.23				67.23
			Account Total	**67.23**			**1,344.77**	**1,412.00**
2104390000	WHALEN PATRIK	290900	100				531.76	531.76
	38 MILLAR PL	123.06-1-58	200				437.74	437.74
			LF291	48.48				48.48
			Account Total	**48.48**			**969.50**	**1,017.98**
2104406000	FALSIONI BRIAN J	290900	100				52.87	52.87
	65 MILLAR PL	109.79-1-61	200				51.70	51.70
			LF291	5.23				5.23
			Account Total	**5.23**			**104.57**	**109.80**
2104408000	BELLING KEVIN	290900	100				250.15	250.15
	73 MILLAR PL	109.79-1-63	200				233.02	233.02
			LF291	24.16				24.16
			Account Total	**24.16**			**483.17**	**507.33**
2104409000	HAUCK TRAVIS V	290900	100				304.69	304.69
	77 MILLAR PL	109.79-1-64	200				272.67	272.67
			LF291	28.86				28.86
			Account Total	**28.86**			**577.36**	**606.22**
2104489000	ROBERTS BRIAN	290900	100				216.77	216.77
	44 MORROW AVE	123.24-2-12	200				208.77	208.77
			LF291	21.28				21.28
			Account Total	**21.28**			**425.54**	**446.82**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2104493000	BERSANI BLAIR E	290900	100				70.29	70.29
	64 MORROW AVE	123.24-2-16	200				64.37	64.37
			LF291	6.73				6.73
			Account Total	**6.73**			**134.66**	**141.39**
2104511000	DEVINE MICHAEL A	290900	100				550.27	550.27
	39 MORROW AVE	123.24-1-48	200				438.57	438.57
			LF291	49.44				49.44
			Account Total	**49.44**			**988.84**	**1,038.28**
2104881000	CONNOLLY DANIEL R	290900	100				131.27	131.27
	10 O'BRIEN DR	123.07-3-3	200				108.72	108.72
			LF291	12.00				12.00
			Account Total	**12.00**			**239.99**	**251.99**
2104893000	DIPASQUALE JOSEPH	290900	100				85.46	85.46
	100 O'BRIEN DR	123.07-3-15	200				76.56	76.56
			LF291	8.10				8.10
			Account Total	**8.10**			**162.02**	**170.12**
2104898000	TAYLOR MEADA	290900	100				313.20	313.20
	35 O'BRIEN DR	123.07-2-38	200				278.85	278.85
			LF291	29.60				29.60
			Account Total	**29.60**			**592.05**	**621.65**
2105042000	JUDSON GORDON	290900	100				271.10	271.10
	34 OLIVER ST	109.72-1-53	200				248.25	248.25
			LF291	25.97				25.97
			Account Total	**25.97**			**519.35**	**545.32**
2105051000	EGGERT RENEE M	290900	100				423.52	423.52
	76 OLIVER ST	109.72-1-44	200				359.06	359.06
			LF291	39.13				39.13
			Account Total	**39.13**			**782.58**	**821.71**

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105057000	KERN ADAM	290900	100				351.84	351.84
	94 OLIVER ST	109.72-1-38	200				488.66	488.66
			LF291	42.02				42.02
			Account Total	**42.02**			**840.50**	**882.52**
2105062000	BROADWATER BETH A	290900	100				124.57	124.57
	33 OLIVER ST	109.72-2-5	200				116.46	116.46
			LF291	12.05				12.05
			Account Total	**12.05**			**241.03**	**253.08**
2105066000	HUFNAGEL SHAWN W	290900	100				411.26	411.26
	43 OLIVER ST	109.72-2-9	200				350.11	350.11
			LF291	38.07				38.07
			Account Total	**38.07**			**761.37**	**799.44**
2105068000	R&R CAPITAL HOLDING LLC	290900	100				153.57	153.57
	65 OLIVER ST	109.72-2-11	200				150.18	150.18
			LF291	15.19				15.19
			Account Total	**15.19**			**303.75**	**318.94**
2105069000	DAMES BETTY ANN	290900	100				203.92	203.92
	67 OLIVER ST	109.72-2-12	200				199.42	199.42
			LF291	20.17				20.17
			Account Total	**20.17**			**403.34**	**423.51**
2105076000	CHINN JENNIFER M	290900	100				426.21	426.21
	91 OLIVER ST	109.72-2-19	200				361.01	361.01
			LF291	39.36				39.36
			Account Total	**39.36**			**787.22**	**826.58**
2105077000	TORRES MARIE	290900	100				103.22	103.22
	93 OLIVER ST	109.72-2-20	200				100.94	100.94
			LF291	10.21				10.21
			Account Total	**10.21**			**204.16**	**214.37**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105175000	THE JULIUS/ETHEL MOORE T	290900	100				405.67	405.67
	30 ORCHARD ST	109.71-1-3	200				346.08	346.08
			LF291	37.58				37.58
			Account Total	**37.58**			**751.75**	**789.33**
2105181000	KUBIAK STACEY L	290900	100				268.92	268.92
	31 ORCHARD ST	109.18-1-17	200				221.41	221.41
			LF291	24.52				24.52
			Account Total	**24.52**			**490.33**	**514.85**
2105182000	GIARDELLI WILLIAM	290900	100				122.56	122.56
	35 ORCHARD ST	109.18-1-18	200				102.39	102.39
			LF291	11.25				11.25
			Account Total	**11.25**			**224.95**	**236.20**
2105385000	CHAMAX LLC	290900	100				674.64	674.64
	16 PARK PL	109.71-1-36	200				541.60	541.60
			LF291	60.81				60.81
			Account Total	**60.81**			**1,216.24**	**1,277.05**
2105481000	CUILLO SAMANTHA	290900	100				132.04	132.04
	75 PENNSYLVANIA AVE	123.07-3-40.2	200				142.71	142.71
			LF291	13.74				13.74
			Account Total	**13.74**			**274.75**	**288.49**
2105485000	NEUMANN CHARLES A	290900	100				308.83	308.83
	99 PENNSYLVANIA AVE	123.07-3-37	200				275.69	275.69
			LF291	29.22				29.22
			Account Total	**29.22**			**584.52**	**613.74**
2105525000	CASACCI DAVID	290900	100				708.96	708.96
	140 PINE ST	109.18-1-72	200				549.10	549.10
			LF291	62.91				62.91
			Account Total	**62.91**			**1,258.06**	**1,320.97**

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105540000	WALLAK JENNIFER B	290900	100				1,294.14	1,294.14
	256 PINE ST	109.18-1-56	200				992.03	992.03
			LF291	114.31				114.31
			Account Total	**114.31**			**2,286.17**	**2,400.48**
2105554000	FRITTON SARAH J	290900	100				9.56	9.56
	330 PINE ST	123.06-1-92	200				8.16	8.16
			LF291	0.89				0.89
			Account Total	**0.89**			**17.72**	**18.61**
2105566000	BROWN KIMM	290900	100				203.92	203.92
	408 PINE ST	123.06-2-68	200				199.42	199.42
			LF291	20.17				20.17
			Account Total	**20.17**			**403.34**	**423.51**
2105594000	BEDFORD MICHAEL T	290900	100				484.96	484.96
	93 PINE ST	109.13-3-18	200				391.11	391.11
			LF291	43.81				43.81
			Account Total	**43.81**			**876.07**	**919.88**
2105597000	WALL HOLDINGS LLC	290900	100				52.87	52.87
	135 PINE ST	109.17-5-9	200				51.70	51.70
			LF291	5.23				5.23
			Account Total	**5.23**			**104.57**	**109.80**
2105598001	US BANK TRUST NA	290900	100				153.57	153.57
	141 PINE ST	109.17-5-10	200				150.18	150.18
			LF291	15.19				15.19
			Account Total	**15.19**			**303.75**	**318.94**
2105598002	CASTELLO PROP LLC	290900	100				302.26	302.26
	19 JOHN ST	109.17-5-10	200				258.29	258.29
			LF291	28.02				28.02
			Account Total	**28.02**			**560.55**	**588.57**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105606001	THE JULIUS/ETHEL MOORE T	290900	100				237.50	237.50
	197 FR PINE ST	109.17-5-18	200				223.82	223.82
			LF291	23.07				23.07
			Account Total	**23.07**			**461.32**	**484.39**
2105606002	THE JULIUS/ETHEL MOORE T	290900	100				3,471.98	3,471.98
	197 RE PINE ST	109.17-5-18	200				2,574.66	2,574.66
			LF291	302.33				302.33
			Account Total	**302.33**			**6,046.64**	**6,348.97**
2105613000	TRAUTWEIN SHAWN P	290900	100				564.93	564.93
	251 PINE ST	109.78-3-16	200				461.85	461.85
			LF291	51.34				51.34
			Account Total	**51.34**			**1,026.78**	**1,078.12**
2105625000	REGAN ROBERT J	290900	100				109.49	109.49
	293 PINE ST	109.78-3-28	200				92.88	92.88
			LF291	10.11				10.11
			Account Total	**10.11**			**202.37**	**212.48**
2105636000	SCHMIDT LAWRENCE R	290900	100				221.12	221.12
	345 PINE ST	123.22-1-15	200				211.93	211.93
			LF291	21.66				21.66
			Account Total	**21.66**			**433.05**	**454.71**
2105649000	PURVILLE ROHAN G	290900	100				277.84	277.84
	409 PINE ST	123.05-2-67	200				227.90	227.90
			LF291	25.29				25.29
			Account Total	**25.29**			**505.74**	**531.03**
2105668000	BUDD TARA ANN	290900	100				769.11	769.11
	501 PINE ST	123.05-3-23	200				568.08	568.08
			LF291	66.86				66.86
			Account Total	**66.86**			**1,337.19**	**1,404.05**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2105672000	POLECHETTI JOHN S	290900	100				7.75	7.75
	555 PINE ST	123.05-3-27	200				6.43	6.43
			LF291	0.71				0.71
			Account Total	**0.71**			**14.18**	**14.89**
2105785000	STALKER EDWARD C	290900	200				17.72	17.72
	212 PRICE ST	109.79-1-52	LF291	0.89				0.89
			Account Total	**0.89**			**17.72**	**18.61**
2105795000	LEPOSA JAMES V & CRESCEN	290900	100				100.78	100.78
	15 PRICE ST	109.78-2-65	200				86.55	86.55
			LF291	9.37				9.37
			Account Total	**9.37**			**187.33**	**196.70**
2105808000	PERRY DYLAN J	290900	100				372.09	372.09
	73 PRICE ST	109.78-2-52	200				321.66	321.66
			LF291	34.68				34.68
			Account Total	**34.68**			**693.75**	**728.43**
2105835000	MINARD PATRICIA H	290900	100				325.84	325.84
	215 PRICE ST	123.06-1-34	200				288.04	288.04
			LF291	30.69				30.69
			Account Total	**30.69**			**613.88**	**644.57**
2105837000	VORHOLZER JONATHAN T	290900	100				262.81	262.81
	229 PRICE ST	123.06-1-36	200				242.22	242.22
			LF291	25.25				25.25
			Account Total	**25.25**			**505.03**	**530.28**
2105838000	SWEENEY MEAGHAN M	290900	100				205.25	205.25
	233 PRICE ST	123.06-1-37	200				175.12	175.12
			LF291	19.02				19.02
			Account Total	**19.02**			**380.37**	**399.39**
2106078000	TORREY JENNIFER	290900	100				438.86	438.86
	54 REGENT ST	123.24-1-14						

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200				370.18	370.18
			LF291	40.45				40.45
			Account Total	**40.45**			**809.04**	**849.49**
2106084000	CRANE SCOTT T	290900	100				467.68	467.68
	82 REGENT ST	123.24-1-20	200				391.14	391.14
			LF291	42.94				42.94
			Account Total	**42.94**			**858.82**	**901.76**
2106085000	HAS MORE PROPERTIES LLC	290900	100				151.35	151.35
	84 REGENT ST	123.24-1-21	200				176.02	176.02
			LF291	16.37				16.37
			Account Total	**16.37**			**327.37**	**343.74**
2106093000	MC GWIER JESSICA A	290900	100				39.46	39.46
	13 REGENT ST	109.80-2-57	200				99.22	99.22
			LF291	6.93				6.93
			Account Total	**6.93**			**138.68**	**145.61**
2106107000	CORALLO JEAN M	290900	200				22.03	22.03
	73 REGENT ST	109.80-2-43	LF291	1.10				1.10
			Account Total	**1.10**			**22.03**	**23.13**
2106113000	MC DONALD JILLIAN	290900	100				393.03	393.03
	97 REGENT ST	109.80-2-37	200				336.89	336.89
			LF291	36.49				36.49
			Account Total	**36.49**			**729.92**	**766.41**
2106115000	SINGLETON ARRYONNA	290900	100				203.33	203.33
	105 REGENT ST	109.80-2-35	200				186.34	186.34
			LF291	19.49				19.49
			Account Total	**19.49**			**389.67**	**409.16**
2106246000	HOURIHAN COURTNEY	290900	100				118.21	118.21
	128 ROOSEVELT DR	123.07-5-18	200				99.22	99.22

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	10.87				10.87
			Account Total	**10.87**			**217.43**	**228.30**
2106247000	TRUNZO JENNIFER	290900	100				346.78	346.78
	136 ROOSEVELT DR	123.07-5-19	200				303.27	303.27
			LF291	32.50				32.50
			Account Total	**32.50**			**650.05**	**682.55**
2106265000	WALKER-DEWITT DEBORAH	290900	100				2,073.56	2,073.56
	47 ROOSEVELT DR	123.07-2-4	200				1,546.51	1,546.51
			LF291	181.01				181.01
			Account Total	**181.01**			**3,620.07**	**3,801.08**
2106267000	TOLAND STEPHEN S JR	290900	100				723.78	723.78
	63 ROOSEVELT DR	123.07-3-1	200				577.30	577.30
			LF291	65.06				65.06
			Account Total	**65.06**			**1,301.08**	**1,366.14**
2106270000	MULLEN TAYLOR K	290900	100				430.56	430.56
	75 ROOSEVELT DR	123.07-3-43	200				364.16	364.16
			LF291	39.74				39.74
			Account Total	**39.74**			**794.72**	**834.46**
2106271500	GLOSE CHRISTOPHER R	290900	100				654.49	654.49
	85 ROOSEVELT DR	123.07-3-41	200				526.92	526.92
			LF291	59.07				59.07
			Account Total	**59.07**			**1,181.41**	**1,240.48**
2106285000	DETTINGER JANE M	290900	100				203.92	203.92
	7 ROYAL LN	123.08-1-43	200				199.42	199.42
			LF291	20.17				20.17
			Account Total	**20.17**			**403.34**	**423.51**
2106318000	GARDNER-RYAN TARAH A	290900	100				174.64	174.64
	48 SAXTON ST	109.62-2-21	200				232.12	232.12

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	20.34				20.34
			Account Total	**20.34**			**406.76**	**427.10**
2106319000	BUTT SALMA Y	290900	100				533.81	533.81
	68 SAXTON ST	109.70-1-39	200				439.21	439.21
			LF291	48.65				48.65
			Account Total	**48.65**			**973.02**	**1,021.67**
2106325000	CASCADE FUND MORTG TRUS	290900	100				52.87	52.87
	106 SAXTON ST	109.70-1-45	200				51.70	51.70
			LF291	5.23				5.23
			Account Total	**5.23**			**104.57**	**109.80**
2106336000	MILLER LOIS J	290900	100				6.79	6.79
	172 SAXTON ST	109.78-1-17	200				6.14	6.14
			LF291	0.65				0.65
			Account Total	**0.65**			**12.93**	**13.58**
2106340000	HANER KYLE P	290900	100				439.07	439.07
	194 SAXTON ST	109.78-1-21	200				370.35	370.35
			LF291	40.47				40.47
			Account Total	**40.47**			**809.42**	**849.89**
2106342000	HALIM MOHAMMED	290900	100				203.92	203.92
	204 SAXTON ST	109.78-1-23	200				199.42	199.42
			LF291	20.17				20.17
			Account Total	**20.17**			**403.34**	**423.51**
2106343000	BEAUDOIN ANDREW R	290900	100				430.15	430.15
	210 SAXTON ST	109.78-1-24	200				363.86	363.86
			LF291	39.70				39.70
			Account Total	**39.70**			**794.01**	**833.71**
2106349000	MALCOLM CRAIG	290900	100				351.07	351.07
	49 SAXTON ST	109.62-2-20	200				398.57	398.57

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	37.48				37.48
			Account Total	**37.48**			**749.64**	**787.12**
2106352000	LAYER CARL J	290900	100				5.20	5.20
	71 SAXTON ST	109.70-1-38	200				4.99	4.99
			LF291	0.51				0.51
			Account Total	**0.51**			**10.19**	**10.70**
2106358000	SCAW PROPERTIES LTD	290900	100				1,012.00	1,012.00
	115 SAXTON ST	109.70-1-32	200				774.07	774.07
			LF291	89.30				89.30
			Account Total	**89.30**			**1,786.07**	**1,875.37**
2106370000	BURNS MICHAEL W	290900	100				661.58	661.58
	203 SAXTON ST	109.78-2-74	200				532.09	532.09
			LF291	59.68				59.68
			Account Total	**59.68**			**1,193.67**	**1,253.35**
2106594000	PORTER NANCY	290900	200				119.59	119.59
	126 SO TRANSIT ST	109.78-1-42	LF291	5.98				5.98
			Account Total	**5.98**			**119.59**	**125.57**
2106601000	GETTY KELLY A	290900	100				840.94	840.94
	158 SO TRANSIT ST	109.78-1-35	200				662.47	662.47
			LF291	75.17				75.17
			Account Total	**75.17**			**1,503.41**	**1,578.58**
2106605000	FITZNER ROGER J	290900	100				145.31	145.31
	174 SO TRANSIT ST	109.78-1-31	200				144.36	144.36
			LF291	14.49				14.49
			Account Total	**14.49**			**289.67**	**304.16**
2106626000	CARTER ALYSHIA M	290900	100				286.13	286.13
	410 SO TRANSIT ST	123.05-3-77	200				239.41	239.41
			LF291	26.28				26.28

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**26.28**			**525.54**	**551.82**
2106630000	CRANE JAMIE M	290900	100				830.98	830.98
	444 SO TRANSIT ST	123.05-3-73	200				655.20	655.20
			LF291	74.31				74.31
			Account Total	**74.31**			**1,486.18**	**1,560.49**
2106644000	SMYP HOLDINGS LLC	290900	100				396.97	396.97
	75 SO TRANSIT ST	109.70-1-72	200				339.75	339.75
			LF291	36.84				36.84
			Account Total	**36.84**			**736.72**	**773.56**
2106662000	BURDUKOV ALEKSEY	290900	100				987.76	987.76
	185 SO TRANSIT ST	109.17-3-28	200				769.19	769.19
			LF291	87.85				87.85
			Account Total	**87.85**			**1,756.95**	**1,844.80**
2106833000	JOHNSON CHARLES JR	290900	100				158.38	158.38
	8 SPALDING ST	109.71-2-32	200				141.04	141.04
			LF291	14.97				14.97
			Account Total	**14.97**			**299.42**	**314.39**
2106835000	GUILMART STEPHEN	290900	100				161.77	161.77
	14 SPALDING ST	109.71-2-30	200				130.90	130.90
			LF291	14.64				14.64
			Account Total	**14.64**			**292.67**	**307.31**
2106842000	SHAHBAIN AYAD MAHMOUD	290900	100				797.62	797.62
	46 SPALDING ST	109.71-2-23	200				631.00	631.00
			LF291	71.43				71.43
			Account Total	**71.43**			**1,428.62**	**1,500.05**
2106842001	SHAHBAIN AYAD MAHMOUD	290900	100				203.92	203.92
	46 UP SPALDING ST	109.71-2-23	200				199.42	199.42
			LF291	20.17				20.17

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**20.17**			**403.34**	**423.51**
2106849000	PEARSON DAVID W	290900	100				203.92	203.92
	100 SPALDING ST	109.18-2-31	200				199.42	199.42
			LF291	20.17				20.17
			Account Total	**20.17**			**403.34**	**423.51**
2106859000	UPDEGRAPH MARIA	290900	100				556.23	556.23
	150 SPALDING ST	109.18-2-21	200				455.50	455.50
			LF291	50.59				50.59
			Account Total	**50.59**			**1,011.73**	**1,062.32**
2106862000	NRM PROP 03 ETC LLC	290900	100				2,291.94	2,291.94
	166 SPALDING ST	109.72-1-25	200				1,716.99	1,716.99
			LF291	200.45				200.45
			Account Total	**200.45**			**4,008.93**	**4,209.38**
2106874001	MORGAN JAMES	290900	100				445.14	445.14
	101 UP SPALDING ST	109.72-1-7	200				369.99	369.99
			LF291	40.76				40.76
			Account Total	**40.76**			**815.13**	**855.89**
2106875000	WILSON MELISSA	290900	100				87.71	87.71
	105 SPALDING ST	109.72-1-8	200				77.04	77.04
			LF291	8.24				8.24
			Account Total	**8.24**			**164.75**	**172.99**
2106879000	HARRIS ASHLEY IRENE	290900	100				359.44	359.44
	119 SPALDING ST	109.72-1-12	200				312.46	312.46
			LF291	33.59				33.59
			Account Total	**33.59**			**671.90**	**705.49**
2106890000	AKTER SHIRIN	290900	100				5.14	5.14
	163 SPALDING ST	109.72-1-23	200				89.72	89.72
			LF291	4.75				4.75

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**4.75**			**94.86**	**99.61**
2106892000	RATH JOHN W	290900	100				376.23	376.23
	169 SPALDING ST	109.72-1-33	200				324.68	324.68
			LF291	35.04				35.04
			Account Total	**35.04**			**700.91**	**735.95**
2107127000	HANEY MARSHALL	290900	100				518.90	518.90
	32 TREEHAVEN DR	123.09-2-30	200				428.38	428.38
			LF291	47.37				47.37
			Account Total	**47.37**			**947.28**	**994.65**
2107139000	GREEN CODY	290900	100				463.53	463.53
	47 TREEHAVEN DR	123.09-2-21	200				388.13	388.13
			LF291	42.59				42.59
			Account Total	**42.59**			**851.66**	**894.25**
2107284000	LITTLE ERICA	290900	100				105.14	105.14
	62 VERMONT AVE	123.07-5-16	200				89.72	89.72
			LF291	9.75				9.75
			Account Total	**9.75**			**194.86**	**204.61**
2107310000	MEISENBURG ANGELA	290900	100				300.96	300.96
	55 VERMONT AVE	123.07-5-76	200				269.95	269.95
			LF291	28.55				28.55
			Account Total	**28.55**			**570.91**	**599.46**
2107313000	HANSEN MARINA C	290900	100				117.85	117.85
	95 VERMONT AVE	123.07-4-62	200				138.03	138.03
			LF291	12.79				12.79
			Account Total	**12.79**			**255.88**	**268.67**
2107315000	KAMERA WALTER JR	290900	100				624.45	624.45
	107 VERMONT AVE	123.07-4-60	200				505.12	505.12
			LF291	56.48				56.48

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**56.48**			**1,129.57**	**1,186.05**
2107320000	HILDEBRANT DONNA L	290900	100				400.70	400.70
	137 VERMONT AVE	123.07-4-55	200				342.45	342.45
			LF291	37.16				37.16
			Account Total	**37.16**			**743.15**	**780.31**
2107642000	TILLOTSON ARNOLD L	290900	100				92.07	92.07
	242 WASHBURN ST	109.63-2-47	200				80.21	80.21
			LF291	8.61				8.61
			Account Total	**8.61**			**172.28**	**180.89**
2107644000	ENDEAVORS UNLTD II LLC	290900	100				428.54	428.54
	264 WASHBURN ST	109.71-2-16	200				350.09	350.09
			LF291	38.93				38.93
			Account Total	**38.93**			**778.63**	**817.56**
2107645000	CASSENTI THOMAS JR	290900	100				741.41	741.41
	270 WASHBURN ST	109.71-2-17	200				590.13	590.13
			LF291	66.58				66.58
			Account Total	**66.58**			**1,331.54**	**1,398.12**
2107651000	GLENA JIMMIE	290900	100				342.43	342.43
	308 #1 WASHBURN ST	109.18-4-27	200				300.09	300.09
			LF291	32.12				32.12
			Account Total	**32.12**			**642.52**	**674.64**
2107651001	GLENA JIMMIE	290900	100				590.21	590.21
	308 #2 WASHBURN ST	109.18-4-27	200				480.17	480.17
			LF291	53.52				53.52
			Account Total	**53.52**			**1,070.38**	**1,123.90**
2107652000	COOPER JOHN R	290900	100				336.62	336.62
	314 WASHBURN ST	109.18-4-28	200				295.86	295.86
			LF291	31.62				31.62

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**31.62**			**632.48**	**664.10**
2107665000	PHOFMAN ANDREA M	290900	100				412.51	412.51
	410 WASHBURN ST	109.79-1-17	200				351.03	351.03
			LF291	38.18				38.18
			Account Total	**38.18**			**763.54**	**801.72**
2107673000	HUNDSHAMER KEITH W	290900	100				266.96	266.96
	450 WASHBURN ST	109.79-1-25	200				245.23	245.23
			LF291	25.61				25.61
			Account Total	**25.61**			**512.19**	**537.80**
2107684002	CATIGBE FAWN NATALIE	290900	100				254.51	254.51
	147 UP E WASHBURN ST	109.56-1-80.1	200				236.19	236.19
			LF291	24.54				24.54
			Account Total	**24.54**			**490.70**	**515.24**
2107684003	CATIGBE FAWN NATALIE	290900	100				275.25	275.25
	147 W UP WASHBURN ST	109.56-1-80.1	200				251.26	251.26
			LF291	26.32				26.32
			Account Total	**26.32**			**526.51**	**552.83**
2107686000	JAHAN NUSRAT	290900	100				365.85	365.85
	177 WASHBURN ST	109.14-2-91	200				317.11	317.11
			LF291	34.15				34.15
			Account Total	**34.15**			**682.96**	**717.11**
2107689000	LOCKPORT BHARA LLC	290900	100				456.52	456.52
	189 WASHBURN ST	109.14-2-88	200				383.08	383.08
			LF291	41.98				41.98
			Account Total	**41.98**			**839.60**	**881.58**
2107701000	HOSSAIN ALTAF	290900	100				2,776.60	2,776.60
	259 LO WASHBURN ST	109.64-2-54	200				2,069.61	2,069.61
			LF291	242.31				242.31

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**242.31**			**4,846.21**	**5,088.52**
2107702000	FRY JEFFREY ETAL	290900	100				166.12	166.12
	263 WASHBURN ST	109.64-2-53	200				134.07	134.07
			LF291	15.01				15.01
			Account Total	**15.01**			**300.19**	**315.20**
2107705001	CARGUANA MANUEL	290900	100				251.84	251.84
	279 WASHBURN ST	109.18-2-40	200				199.42	199.42
			LF291	22.56				22.56
			Account Total	**22.56**			**451.26**	**473.82**
2107707000	TAYLOR GERALDINE M	290900	100				96.43	96.43
	287 WASHBURN ST	109.18-2-38	200				83.38	83.38
			LF291	8.99				8.99
			Account Total	**8.99**			**179.81**	**188.80**
2107710000	LUXURY HOMES HOLD LLC	290900	100				735.31	735.31
	307 WASHBURN ST	109.72-1-2	200				585.84	585.84
			LF291	66.06				66.06
			Account Total	**66.06**			**1,321.15**	**1,387.21**
2107712000	FMH COLLECTIONS LLC	290900	100				113.85	113.85
	317 WASHBURN ST	109.72-1-60	200				96.05	96.05
			LF291	10.49				10.49
			Account Total	**10.49**			**209.90**	**220.39**
2107713000	ARCANE PROPERTIES LLC	290900	100				396.13	396.13
	321 WASHBURN ST	109.72-1-59	200				339.14	339.14
			LF291	36.77				36.77
			Account Total	**36.77**			**735.27**	**772.04**
2107714000	HRBS PROP SOLUTIONS LLC	290900	100				335.85	335.85
	327 WASHBURN ST	109.72-1-58	200				269.57	269.57
			LF291	30.27				30.27

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**30.27**			**605.42**	**635.69**
2107813000	CAUDILL-WHITE DANIEL L	290900	100				491.98	491.98
	24 WATERMAN ST	109.18-1-23	200				396.15	396.15
			LF291	44.41				44.41
			Account Total	**44.41**			**888.13**	**932.54**
2107819000	DEANGELO GERALDINE M	290900	100				384.11	384.11
	60 WATERMAN ST	109.18-1-29	200				330.39	330.39
			LF291	35.73				35.73
			Account Total	**35.73**			**714.50**	**750.23**
2107823000	STANDISH JENNIFER M	290900	100				1,069.26	1,069.26
	82 WATERMAN ST	109.18-1-33	200				828.45	828.45
			LF291	94.88				94.88
			Account Total	**94.88**			**1,897.71**	**1,992.59**
2107838000	LEWIS GABRIEL J	290900	100				321.69	321.69
	208 WATERMAN ST	123.06-1-7	200				285.03	285.03
			LF291	30.33				30.33
			Account Total	**30.33**			**606.72**	**637.05**
2107859000	SMITH JACK L JR	290900	100				590.45	590.45
	77 WATERMAN ST	109.71-1-50	200				480.39	480.39
			LF291	53.54				53.54
			Account Total	**53.54**			**1,070.84**	**1,124.38**
2107867000	LEDERHAUS WESTON	290900	100				188.03	188.03
	151 WATERMAN ST	109.18-4-80	200				162.60	162.60
			LF291	17.53				17.53
			Account Total	**17.53**			**350.63**	**368.16**
2107873000	PRATT BRIANNA	290900	100				100.78	100.78
	177 WATERMAN ST	109.18-4-74	200				86.55	86.55
			LF291	9.37				9.37

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**9.37**			**187.33**	**196.70**
2107880000	JOHNSTON BRIAN C	290900	100				8.77	8.77
	237 WATERMAN ST	123.06-1-17	200				7.58	7.58
			LF291	0.82				0.82
			Account Total	**0.82**			**16.35**	**17.17**
2108112000	SMITH STEVE	290900	100				297.95	297.95
	56 WEST GRANT ST	109.80-1-12	200				242.50	242.50
			LF291	27.03				27.03
			Account Total	**27.03**			**540.45**	**567.48**
2108114000	MYERS TRISHA R	290900	100				388.25	388.25
	62 WEST GRANT ST	109.80-1-14	200				333.40	333.40
			LF291	36.08				36.08
			Account Total	**36.08**			**721.65**	**757.73**
2108119000	DEFABBIO ANGELA ETAL	290900	100				648.09	648.09
	88 WEST GRANT ST	109.80-1-19	200				522.28	522.28
			LF291	58.51				58.51
			Account Total	**58.51**			**1,170.37**	**1,228.88**
2108122000	BOHLMAN JENNIFER	290900	100				803.20	803.20
	104 WEST GRANT ST	109.80-1-22	200				635.03	635.03
			LF291	71.91				71.91
			Account Total	**71.91**			**1,438.23**	**1,510.14**
2108123000	PERKINS KERI M	290900	100				14.31	14.31
	110 WEST GRANT ST	109.80-1-23	200				11.61	11.61
			LF291	1.30				1.30
			Account Total	**1.30**			**25.92**	**27.22**
2108146000	ROUGEAUX GORDON	290900	100				393.02	393.02
	95 WEST GRANT ST	109.80-2-22	200				336.89	336.89
			LF291	36.49				36.49

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**36.49**			**729.91**	**766.40**
2108211000	GIBBS AUSTIN N	290900	100				720.47	720.47
	168 WILLOW ST	123.05-2-28	200				574.91	574.91
			LF291	64.77				64.77
			Account Total	**64.77**			**1,295.38**	**1,360.15**
2108212000	MILLER CHARLES R JR	290900	100				397.84	397.84
	172 WILLOW ST	123.05-2-29	200				327.75	327.75
			LF291	36.28				36.28
			Account Total	**36.28**			**725.59**	**761.87**
2108214000	CIRRINCIONE RUSSELL	290900	100				519.54	519.54
	180 WILLOW ST	123.05-2-31	200				428.85	428.85
			LF291	47.42				47.42
			Account Total	**47.42**			**948.39**	**995.81**
2108225000	HOLLIDAY JODY	290900	100				539.86	539.86
	264 WILLOW ST	123.05-2-44	200				443.61	443.61
			LF291	49.17				49.17
			Account Total	**49.17**			**983.47**	**1,032.64**
2108228000	FARINA ERIC P JR	290900	100				388.67	388.67
	280 WILLOW ST	123.05-2-47	200				333.72	333.72
			LF291	36.12				36.12
			Account Total	**36.12**			**722.39**	**758.51**
2108250000	SCHAUS CHRISTOPHER E	290900	100				594.59	594.59
	520 WILLOW ST	123.06-2-16	200				483.40	483.40
			LF291	53.90				53.90
			Account Total	**53.90**			**1,077.99**	**1,131.89**
2108259000	STEVENS MARC	290900	100				387.84	387.84
	634 WILLOW ST	123.07-1-66	200				333.10	333.10
			LF291	36.05				36.05

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**36.05**			**720.94**	**756.99**
2108262000	KLINO LAUREL E	290900	100				480.75	480.75
	660 WILLOW ST	123.07-1-69	200				400.64	400.64
			LF291	44.07				44.07
			Account Total	**44.07**			**881.39**	**925.46**
2108279000	GIANCOLA KEITH R	290900	100				455.02	455.02
	862 WILLOW ST	123.07-2-49	200				381.95	381.95
			LF291	41.85				41.85
			Account Total	**41.85**			**836.97**	**878.82**
2108295000	BENNETT RITA M	290900	100				6.79	6.79
	177 WILLOW ST	123.05-1-31	200				6.14	6.14
			LF291	0.65				0.65
			Account Total	**0.65**			**12.93**	**13.58**
2108301000	MURRELL ROBERT	290900	100				375.81	375.81
	305 WILLOW ST	123.22-1-22	200				324.37	324.37
			LF291	35.01				35.01
			Account Total	**35.01**			**700.18**	**735.19**
2108306000	JOHNNY ORIOL & CO LLC	290900	100				439.81	439.81
	349 WILLOW ST	123.06-1-85	200				358.34	358.34
			LF291	39.91				39.91
			Account Total	**39.91**			**798.15**	**838.06**
2108317000	SHOTELL ALEXANDER C	290900	100				128.78	128.78
	445 WILLOW ST	123.06-1-72	200				102.39	102.39
			LF291	11.56				11.56
			Account Total	**11.56**			**231.17**	**242.73**
2108319000	HURLEY WILLIAM	290900	100				913.31	913.31
	461 WILLOW ST	123.06-1-70	200				680.18	680.18
			LF291	79.68				79.68

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**79.68**			**1,593.49**	**1,673.17**
2108320000	VAN DEMARK JOHANNA H	290900	100				97.65	97.65
	479 WILLOW ST	123.06-1-69	200				70.71	70.71
			LF291	8.42				8.42
			Account Total	**8.42**			**168.36**	**176.78**
2108379000	DUMAIS OLIVIA	290900	100				628.41	628.41
	8 WOODBURY DR	123.09-2-69	200				507.98	507.98
			LF291	56.82				56.82
			Account Total	**56.82**			**1,136.39**	**1,193.21**
2108383000	HEFFLER MATTHEW	290900	100				195.08	195.08
	30 WOODBURY DR	123.09-2-65	200				178.09	178.09
			LF291	18.65				18.65
			Account Total	**18.65**			**373.17**	**391.82**
2108408000	DANAT WADE J	290900	100				719.22	719.22
	63 WOODBURY DR	123.09-2-41	200				573.98	573.98
			LF291	64.66				64.66
			Account Total	**64.66**			**1,293.20**	**1,357.86**
2300001001	ROZIER ESLIE	290900	100			246.47		246.47
	12 ADAM ST	109.49-2-56	200			217.70		217.70
			LF291	23.21				23.21
			Account Total	**23.21**		**464.17**		**487.38**
2300002001	ROZIER ESLIE	290900	100			377.54		377.54
	16 ADAM ST	109.49-2-55	200			312.99		312.99
			LF291	34.53				34.53
			Account Total	**34.53**		**690.53**		**725.06**
2300005000	BEDIENT ANDREW M	290900	100			262.60		262.60
	56 ADAM ST	109.49-1-9	200			242.06		242.06
			LF291	25.23				25.23

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**25.23**		**504.66**		**529.89**
2300017000	SCHAFFER TIMOTHY R	290900	100			371.04		371.04
	57 ADAM ST	109.49-1-10	200			320.89		320.89
			LF291	34.59				34.59
			Account Total	**34.59**		**691.93**		**726.52**
2300238000	LEEPER WILLIAM	290900	100			322.78		322.78
	140 AUTUMNVALE DR	109.12-3-37	200			273.20		273.20
			LF291	29.80				29.80
			Account Total	**29.80**		**595.98**		**625.78**
2300244000	LANGE KATHLEEN A	290900	100			497.12		497.12
	111 AUTUMNVALE DR	109.12-1-29	200			412.54		412.54
			LF291	45.49				45.49
			Account Total	**45.49**		**909.66**		**955.15**
2300404000	STAMP JESSICA A	290900	100			714.85		714.85
	13 BEWLEY PKWY	109.41-1-34	200			570.81		570.81
			LF291	64.28				64.28
			Account Total	**64.28**		**1,285.66**		**1,349.94**
2300409000	CARRIER ROBERT M	290900	100			249.73		249.73
	27 BEWLEY PKWY	109.41-1-30	200			232.71		232.71
			LF291	24.13				24.13
			Account Total	**24.13**		**482.44**		**506.57**
2300426000	POHRTE ROBERT ETAL	290900	100			345.95		345.95
	8 BOBOLINK LN	109.12-1-41	200			302.65		302.65
			LF291	32.43				32.43
			Account Total	**32.43**		**648.60**		**681.03**
2300430000	ROSADO SARA	290900	100			1,106.58		1,106.58
	32 BOBOLINK LN	109.12-1-37	200			855.57		855.57
			LF291	98.11				98.11

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**98.11**		**1,962.15**		**2,060.26**
2300533000	SCHMIDT ALBERT M	290900	100			100.78		100.78
	6 BUTLER ST	109.24-1-3	200			86.55		86.55
			LF291	9.37				9.37
			Account Total	**9.37**		**187.33**		**196.70**
2300631000	MARTIN BENJAMIN J	290900	100			286.56		286.56
	32 CARLTON PL	109.11-4-55	200			242.06		242.06
			LF291	26.43				26.43
			Account Total	**26.43**		**528.62**		**555.05**
2300635000	FRYE-GALLAHER HELEN KRIS	290900	100			472.66		472.66
	17 CARLTON PL	109.56-1-39	200			394.77		394.77
			LF291	43.37				43.37
			Account Total	**43.37**		**867.43**		**910.80**
2300637000	SEWARD KEVIN ETAL	290900	100			309.25		309.25
	27 LO CARLTON PL	109.56-1-41	200			275.99		275.99
			LF291	29.26				29.26
			Account Total	**29.26**		**585.24**		**614.50**
2300637001	SEWARD KEVIN ETAL	290900	100			279.61		279.61
	27 UP CARLTON PL	109.56-1-41	200			254.43		254.43
			LF291	26.70				26.70
			Account Total	**26.70**		**534.04**		**560.74**
2300684000	JOHNNY ORIOL & CO LLC	290900	100			237.34		237.34
	14 CAVE ST	109.56-1-29	200			211.06		211.06
			LF291	22.42				22.42
			Account Total	**22.42**		**448.40**		**470.82**
2300685000	BOSTEN RICHARD	290900	100			553.37		553.37
	18 CAVE ST	109.56-1-28	200			440.81		440.81
			LF291	49.71				49.71

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**49.71**		**994.18**		**1,043.89**
2300691000	HOHLE RONALD C	290900	100			316.09		316.09
	44 CAVE ST	109.56-1-49	200			280.94		280.94
			LF291	29.85				29.85
			Account Total	**29.85**		**597.03**		**626.88**
2300695001	BROOKS JAMES E JR	290900	100			167.76		167.76
	25 CAVE ST	109.56-1-21	200			140.40		140.40
			LF291	15.41				15.41
			Account Total	**15.41**		**308.16**		**323.57**
2300700000	GOUGH JASON	290900	100			380.46		380.46
	43 CAVE ST	109.56-1-53	200			315.15		315.15
			LF291	34.78				34.78
			Account Total	**34.78**		**695.61**		**730.39**
2300712000	AGNES M TOWNSEND LT	290900	100			827.38		827.38
	26 CENTER ST	109.06-1-21	200			652.76		652.76
			LF291	74.01				74.01
			Account Total	**74.01**		**1,480.14**		**1,554.15**
2300717000	YOUNG ANDREW T	290900	100			694.12		694.12
	80 CENTER ST	95.18-1-34	200			555.74		555.74
			LF291	62.50				62.50
			Account Total	**62.50**		**1,249.86**		**1,312.36**
2300768000	SAMMARCO BRADLEY J	290900	100			905.65		905.65
	68 CHAPEL ST	109.49-1-1	200			709.51		709.51
			LF291	80.76				80.76
			Account Total	**80.76**		**1,615.16**		**1,695.92**
2300799000	WNY SNOW PROPERTIES LL	290900	100			1,087.08		1,087.08
	285 CHAPEL ST	109.06-3-31	200			841.36		841.36
			LF291	96.42				96.42

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**96.42**		**1,928.44**		**2,024.86**
2300869000	HAWKINS JANELLE M	290900	100			651.18		651.18
	118 CHESTNUT ST	109.48-1-5	200			524.53		524.53
			LF291	58.79				58.79
			Account Total	**58.79**		**1,175.71**		**1,234.50**
2300871000	GOLANKA-WITTCOP VICTOR	290900	100			263.69		263.69
	126 CHESTNUT ST	109.48-1-7	200			218.76		218.76
			LF291	24.12				24.12
			Account Total	**24.12**		**482.45**		**506.57**
2300896000	LOPEZ ALLAN	290900	100			92.07		92.07
	322 CHESTNUT ST	109.49-1-27	200			80.21		80.21
			LF291	8.61				8.61
			Account Total	**8.61**		**172.28**		**180.89**
2300912000	NEWKIRK MARK	290900	100			690.81		690.81
	163 CHESTNUT ST	109.48-1-28	200			553.35		553.35
			LF291	62.21				62.21
			Account Total	**62.21**		**1,244.16**		**1,306.37**
2300916000	BISHER GEORGE L III	290900	100			242.32		242.32
	195 CHESTNUT ST	109.48-2-52	200			214.69		214.69
			LF291	22.85				22.85
			Account Total	**22.85**		**457.01**		**479.86**
2300933000	WARREN JEFFREY T	290900	100			527.41		527.41
	327 CHESTNUT ST	109.49-2-17	200			434.56		434.56
			LF291	48.10				48.10
			Account Total	**48.10**		**961.97**		**1,010.07**
2301037000	CLEMONS BRIANNA J	290900	100			384.52		384.52
	56 CLEVELAND PL	109.50-2-60	200			330.70		330.70
			LF291	35.77				35.77

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**35.77**		**715.22**		**750.99**
2301041000	KAST MATTHEW	290900	100			158.17		158.17
	15 CLEVELAND PL	109.11-3-20	200			140.89		140.89
			LF291	14.95				14.95
			Account Total	**14.95**		**299.06**		**314.01**
2301055000	DUBOIS BUFFY	290900	100			175.53		175.53
	240 CLINTON ST	109.06-3-41	200			149.91		149.91
			LF291	16.28				16.28
			Account Total	**16.28**		**325.44**		**341.72**
2301071000	LEWIS TRACEY	290900	100			690.78		690.78
	362 CLINTON ST	109.24-2-6	200			553.27		553.27
			LF291	62.20				62.20
			Account Total	**62.20**		**1,244.05**		**1,306.25**
2301073000	BOSKAT JEFFERY	290900	100			626.94		626.94
	372 CLINTON ST	109.24-2-9	200			506.90		506.90
			LF291	56.70				56.70
			Account Total	**56.70**		**1,133.84**		**1,190.54**
2301074000	COGAR POLLY	290900	100			10.35		10.35
	376 CLINTON ST	109.24-2-10	200			8.73		8.73
			LF291	0.96				0.96
			Account Total	**0.96**		**19.08**		**20.04**
2301093000	ANDRADE NELSON JR	290900	100			381.60		381.60
	205 CLINTON ST	109.06-3-37	200			364.93		364.93
			LF291	37.33				37.33
			Account Total	**37.33**		**746.53**		**783.86**
2301096000	WILCOX RICHARD A	290900	100			159.42		159.42
	225 CLINTON ST	109.32-1-20	200			141.81		141.81
			LF291	15.06				15.06

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**15.06**		**301.23**		**316.29**
2301103000	PLATT JUNE M	290900	100			309.05		309.05
	287 CLINTON ST	109.06-2-56	200			275.84		275.84
			LF291	29.24				29.24
			Account Total	**29.24**		**584.89**		**614.13**
2301116000	KOWALSKI LUCY I	290900	100			204.17		204.17
	369 CLINTON ST	109.06-2-41	200			186.95		186.95
			LF291	19.56				19.56
			Account Total	**19.56**		**391.12**		**410.68**
2301117000	TESCHEMACHER GREGORY	290900	100			401.11		401.11
	373 CLINTON ST	109.06-2-40	200			342.76		342.76
			LF291	37.20				37.20
			Account Total	**37.20**		**743.87**		**781.07**
2301120000	HOSTE ALLEN T	290900	100			622.58		622.58
	389 CLINTON ST	109.06-2-37	200			503.74		503.74
			LF291	56.32				56.32
			Account Total	**56.32**		**1,126.32**		**1,182.64**
2301123000	REID DAVID R	290900	100			107.36		107.36
	493 CLINTON ST	95.19-1-15	200			103.95		103.95
			LF291	10.57				10.57
			Account Total	**10.57**		**211.31**		**221.88**
2301505000	CLEMONS WILLIAM T	290900	100			443.01		443.01
	622 N DAVISON RD	109.20-2-11.1	200			373.20		373.20
			LF291	40.81				40.81
			Account Total	**40.81**		**816.21**		**857.02**
2301532000	SCHAFFER DAVID	290900	100			203.92		203.92
	143 DAVISON RD	109.12-3-13	200			199.42		199.42
			LF291	20.17				20.17

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**20.17**		**403.34**		**423.51**
2301563000	BARR HARVEY	290900	100			512.88		512.88
	25 DAYTON ST	109.24-1-7	200			423.98		423.98
			LF291	46.84				46.84
			Account Total	**46.84**		**936.86**		**983.70**
2301564000	SANDUSKY MATTHEW E	290900	100			556.63		556.63
	33 DAYTON ST	109.24-1-8	200			455.82		455.82
			LF291	50.62				50.62
			Account Total	**50.62**		**1,012.45**		**1,063.07**
2301611001	GROWTH PROPERTIES LLC	290900	100			389.72		389.72
	194 UP W EAST AVE	109.56-1-17	200			334.48		334.48
			LF291	36.21				36.21
			Account Total	**36.21**		**724.20**		**760.41**
2301611002	GROWTH PROPERTIES LLC	290900	100			689.61		689.61
	194 E EAST AVE	109.56-1-17	200			688.39		688.39
			LF291	68.90				68.90
			Account Total	**68.90**		**1,378.00**		**1,446.90**
2301611003	GROWTH PROPERTIES LLC	290900	100			1,535.93		1,535.93
	194 W LO EAST AVE	109.56-1-17	200			1,167.52		1,167.52
			LF291	135.18				135.18
			Account Total	**135.18**		**2,703.45**		**2,838.63**
2301616000	PEARSON ALFRED V	290900	100			575.91		575.91
	220 EAST AVE	109.56-1-34	200			469.81		469.81
			LF291	52.29				52.29
			Account Total	**52.29**		**1,045.72**		**1,098.01**
2301618000	DUNLAP COURTNEY	290900	100			131.27		131.27
	230 EAST AVE	109.56-1-36	200			108.72		108.72
			LF291	12.00				12.00

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**12.00**		**239.99**		**251.99**
2301645000	DEANS FUND LLC	290900	100			449.08		449.08
	590 EAST AVE	109.12-1-1	200			365.00		365.00
			LF291	40.70				40.70
			Account Total	**40.70**		**814.08**		**854.78**
2301650000	SN HOME EXPERTS LLC	290900	100			107.36		107.36
	626 EAST AVE	109.12-2-1	200			103.95		103.95
			LF291	10.57				10.57
			Account Total	**10.57**		**211.31**		**221.88**
2301661000	MAROTTA MARY ANN	290900	100			355.76		355.76
	774 EAST AVE	109.08-2-2	200			297.15		297.15
			LF291	32.65				32.65
			Account Total	**32.65**		**652.91**		**685.56**
2301684000	KUHN JEFFREY M	290900	100			533.06		533.06
	149 EAST AVE	109.48-1-39	200			426.05		426.05
			LF291	47.95				47.95
			Account Total	**47.95**		**959.11**		**1,007.06**
2301691000	DITTLY JASON B	290900	100			376.03		376.03
	183 EAST AVE	109.48-2-43	200			324.53		324.53
			LF291	35.03				35.03
			Account Total	**35.03**		**700.56**		**735.59**
2301692000	GILL DONALD W	290900	100			363.15		363.15
	189 EAST AVE	109.48-2-42	200			315.17		315.17
			LF291	33.92				33.92
			Account Total	**33.92**		**678.32**		**712.24**
2301711000	ENNIS MOLLY A	290900	100			392.61		392.61
	293 EAST AVE	109.49-2-50	200			336.57		336.57
			LF291	36.46				36.46

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**36.46**		**729.18**		**765.64**
2301724000	CONHEADY JOHN M	290900	100			8.77		8.77
	369 EAST AVE	109.49-2-33	200			7.58		7.58
			LF291	0.82				0.82
			Account Total	**0.82**		**16.35**		**17.17**
2301740000	LANDSITTEL KATHERINE A	290900	100			596.27		596.27
	463 EAST AVE	109.42-1-24	200			484.64		484.64
			LF291	54.04				54.04
			Account Total	**54.04**		**1,080.91**		**1,134.95**
2301764000	BLACKLEY DAVID	290900	100			823.72		823.72
	697 EAST AVE	109.08-1-23	200			649.94		649.94
			LF291	73.69				73.69
			Account Total	**73.69**		**1,473.66**		**1,547.35**
2301767000	HOUSE DANIEL	290900	100			9.19		9.19
	701 EAST AVE	109.08-1-19	LF291	0.46				0.46
			Account Total	**0.46**		**9.19**		**9.65**
2301775000	JOHNSON NATHAN	290900	100			580.69		580.69
	14 EAST PARK DR	109.20-1-18	200			473.29		473.29
			LF291	52.69				52.69
			Account Total	**52.69**		**1,053.98**		**1,106.67**
2301777000	CALAMITA MELISSA	290900	100			579.85		579.85
	22 EAST PARK DR	109.20-1-16	200			472.67		472.67
			LF291	52.62				52.62
			Account Total	**52.62**		**1,052.52**		**1,105.14**
2301795000	FIRKINS GARY H	290900	100			489.25		489.25
	43 EAST PARK DR	109.19-2-59	200			406.82		406.82
			LF291	44.80				44.80
			Account Total	**44.80**		**896.07**		**940.87**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301796000	TODAK H ROBERT	290900	100			375.82		375.82
	47 EAST PARK DR	109.19-2-58	200			324.37		324.37
			LF291	35.01				35.01
			Account Total	**35.01**		**700.19**		**735.20**
2301801000	ZWOLENKIEWICZ LINDA	290900	100			79.00		79.00
	334 EAST UNION ST	109.41-1-66	200			70.71		70.71
			LF291	7.49				7.49
			Account Total	**7.49**		**149.71**		**157.20**
2301802000	BAAR BRITTANY R	290900	100			665.51		665.51
	338 EAST UNION ST	109.41-1-67	200			534.95		534.95
			LF291	60.03				60.03
			Account Total	**60.03**		**1,200.46**		**1,260.49**
2301806000	POWLEY JUSTIN S	290900	100			1,026.14		1,026.14
	360 EAST UNION ST	109.41-1-26	200			797.08		797.08
			LF291	91.16				91.16
			Account Total	**91.16**		**1,823.22**		**1,914.38**
2301823000	PATTERSON-BANCROFT VANI	290900	100			698.49		698.49
	397 EAST UNION ST	109.42-1-75	200			558.90		558.90
			LF291	62.87				62.87
			Account Total	**62.87**		**1,257.39**		**1,320.26**
2301837000	CALABRO JOEL M	290900	100			665.72		665.72
	475 EAST UNION ST	109.34-1-22	200			535.11		535.11
			LF291	60.05				60.05
			Account Total	**60.05**		**1,200.83**		**1,260.88**
2301875000	NEIDRAUER JAMES	290900	100			346.57		346.57
	20 ELMIRA ST	109.50-3-61	200			303.11		303.11
			LF291	32.49				32.49
			Account Total	**32.49**		**649.68**		**682.17**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301890000	SHOMAKER JOYCE	290900	100			428.06		428.06
	22 ELMWOOD AVE	109.64-1-10	200			362.32		362.32
			LF291	39.52				39.52
			Account Total	**39.52**		**790.38**		**829.90**
2301892000	RENDON EVERARDO JR	290900	100			304.06		304.06
	32 ELMWOOD AVE	109.64-1-14	200			272.21		272.21
			LF291	28.81				28.81
			Account Total	**28.81**		**576.27**		**605.08**
2301893000	DONOVAN MICHAEL J	290900	100			109.49		109.49
	36 ELMWOOD AVE	109.64-1-15	200			92.88		92.88
			LF291	10.11				10.11
			Account Total	**10.11**		**202.37**		**212.48**
2301900000	BAKER SARAH	290900	100			802.78		802.78
	94 ELMWOOD AVE	109.64-1-37	200			634.71		634.71
			LF291	71.88				71.88
			Account Total	**71.88**		**1,437.49**		**1,509.37**
2301903000	LA ESTATES LLC	290900	100			187.90		187.90
	106 ELMWOOD AVE	109.64-1-34	200			149.91		149.91
			LF291	16.90				16.90
			Account Total	**16.90**		**337.81**		**354.71**
2301904000	ROPER JUSTIN B	290900	100			711.76		711.76
	110 ELMWOOD AVE	109.64-1-33	200			568.57		568.57
			LF291	64.02				64.02
			Account Total	**64.02**		**1,280.33**		**1,344.35**
2301907000	SHAW SR BRUCE	290900	100			731.16		731.16
	142 ELMWOOD AVE	109.65-1-72	200			565.25		565.25
			LF291	64.82				64.82
			Account Total	**64.82**		**1,296.41**		**1,361.23**

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301910000	SULLIVAN RANDALL ETAL	290900	100			506.88		506.88
	156 ELMWOOD AVE	109.65-1-69	200			419.65		419.65
			LF291	46.32				46.32
			Account Total	**46.32**		**926.53**		**972.85**
2301916000	CUNNINGHAM VICTOR R SR	290900	100			363.59		363.59
	186 ELMWOOD AVE	109.65-1-63	200			315.49		315.49
			LF291	33.95				33.95
			Account Total	**33.95**		**679.08**		**713.03**
2301919000	WALTERS ROBERT A	290900	100			105.14		105.14
	196 ELMWOOD AVE	109.65-1-60	200			89.72		89.72
			LF291	9.75				9.75
			Account Total	**9.75**		**194.86**		**204.61**
2301922000	WALKER DECIA	290900	100			392.82		392.82
	220 ELMWOOD AVE	109.65-1-53	200			336.74		336.74
			LF291	36.48				36.48
			Account Total	**36.48**		**729.56**		**766.04**
2301929000	LYON GARNET II	290900	100			376.03		376.03
	250 ELMWOOD AVE	109.65-1-46	200			324.53		324.53
			LF291	35.03				35.03
			Account Total	**35.03**		**700.56**		**735.59**
2301932000	KENNEDY JAMES S	290900	100			576.55		576.55
	270 ELMWOOD AVE	109.65-1-43	200			470.27		470.27
			LF291	52.34				52.34
			Account Total	**52.34**		**1,046.82**		**1,099.16**
2301937000	SUN JOHN	290900	100			6.39		6.39
	17 ELMWOOD AVE	109.64-1-75	200			5.85		5.85
			LF291	0.61				0.61
			Account Total	**0.61**		**12.24**		**12.85**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301943000	WOLCOTT RITA J	290900	100			401.95		401.95
	39 ELMWOOD AVE	109.64-1-62	200			343.38		343.38
			LF291	37.27				37.27
			Account Total	**37.27**		**745.33**		**782.60**
2301945000	LANDSITTEL ROBERT	290900	100			96.43		96.43
	47 ELMWOOD AVE	109.64-1-60	200			83.38		83.38
			LF291	8.99				8.99
			Account Total	**8.99**		**179.81**		**188.80**
2301946000	CORNING & LKPT UNITED HO	290900	100			208.06		208.06
	53 ELMWOOD AVE	109.64-1-59	200			202.43		202.43
			LF291	20.52				20.52
			Account Total	**20.52**		**410.49**		**431.01**
2301948001	FARRUGGIO LILLO RICARDO	290900	100			98.29		98.29
	61 UP ELMWOOD AVE	109.64-1-57	200			100.94		100.94
			LF291	9.96				9.96
			Account Total	**9.96**		**199.23**		**209.19**
2301948002	FARRUGGIO LILLO RICARDO	290900	100			154.23		154.23
	61 LO ELMWOOD AVE	109.64-1-57	200			138.03		138.03
			LF291	14.61				14.61
			Account Total	**14.61**		**292.26**		**306.87**
2301962000	LOWE STUART H & MOLLY A	290900	100			10.35		10.35
	137 ELMWOOD AVE	109.15-1-79	200			8.73		8.73
			LF291	0.96				0.96
			Account Total	**0.96**		**19.08**		**20.04**
2301971000	MCQUEEN STEVEN J	290900	100			443.01		443.01
	191 ELMWOOD AVE	109.15-1-70	200			373.20		373.20
			LF291	40.81				40.81
			Account Total	**40.81**		**816.21**		**857.02**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2301973000	WNY REALTY LLC	290900	100			222.62		222.62
	199 ELMWOOD AVE	109.15-1-68	200			200.39		200.39
			LF291	21.15				21.15
			Account Total	**21.15**		**423.01**		**444.16**
2301975000	SCOZZAFAVA JOSEPH	290900	100			606.20		606.20
	221 ELMWOOD AVE	109.15-1-66	200			491.84		491.84
			LF291	54.90				54.90
			Account Total	**54.90**		**1,098.04**		**1,152.94**
2301983000	ROSS DAVID A	290900	100			413.35		413.35
	253 ELMWOOD AVE	109.15-1-58	200			351.65		351.65
			LF291	38.25				38.25
			Account Total	**38.25**		**765.00**		**803.25**
2301990100	KUBERSKI JACOB	290900	100			651.12		651.12
	315 ELMWOOD AVE	109.15-1-100	200			507.06		507.06
			LF291	57.91				57.91
			Account Total	**57.91**		**1,158.18**		**1,216.09**
2301991500	PULASKI RYAN A ETAL	290900	100			568.88		568.88
	385 ELMWOOD AVE	109.15-1-107	200			464.70		464.70
			LF291	51.68				51.68
			Account Total	**51.68**		**1,033.58**		**1,085.26**
2301997000	BROWN TILDEN D JR	290900	100			555.60		555.60
	28 ERIE ST	109.14-2-55	200			455.05		455.05
			LF291	50.53				50.53
			Account Total	**50.53**		**1,010.65**		**1,061.18**
2301998000	E2I LOCKPORT PROP LLC	290900	100			125.21		125.21
	34 ERIE ST	109.14-2-54	200			105.46		105.46
			LF291	11.53				11.53
			Account Total	**11.53**		**230.67**		**242.20**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302005000	JACKSON PHILLIP	290900	100			289.40		289.40
	84 ERIE ST	109.65-1-76	200			248.93		248.93
			LF291	26.92				26.92
			Account Total	**26.92**		**538.33**		**565.25**
2302006000	JACKSON PHILLIP	290900	100			842.40		842.40
	88 ERIE ST	109.65-1-75	200			663.54		663.54
			LF291	75.30				75.30
			Account Total	**75.30**		**1,505.94**		**1,581.24**
2302009000	WOOPA HOLDINGS LLC	290900	100			266.11		266.11
	122 ERIE ST	109.19-1-1	200			244.61		244.61
			LF291	25.54				25.54
			Account Total	**25.54**		**510.72**		**536.26**
2302011000	SOVIK DONALD M	290900	100			359.44		359.44
	130 ERIE ST	109.19-1-54	200			312.47		312.47
			LF291	33.59				33.59
			Account Total	**33.59**		**671.91**		**705.50**
2302016000	RANNEY CHERYL A	290900	100			296.85		296.85
	152 ERIE ST	109.19-1-49	200			254.34		254.34
			LF291	27.56				27.56
			Account Total	**27.56**		**551.19**		**578.75**
2302036000	MILLER JEFFREY S	290900	100			714.86		714.86
	33 ERIE ST	109.14-2-57	200			570.81		570.81
			LF291	64.28				64.28
			Account Total	**64.28**		**1,285.67**		**1,349.95**
2302038000	CHAMBERS EVERTON B	290900	100			438.66		438.66
	69 ERIE ST	109.64-1-29	200			370.04		370.04
			LF291	40.43				40.43
			Account Total	**40.43**		**808.70**		**849.13**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302040000	LOCKETT STEVEN	290900	100			664.68		664.68
	75 ERIE ST	109.64-1-31	200			534.35		534.35
			LF291	59.95				59.95
			Account Total	**59.95**		**1,199.03**		**1,258.98**
2302041000	PILLOT MICHAEL J JR	290900	100			807.35		807.35
	117 ERIE ST	109.64-1-44	200			638.04		638.04
			LF291	72.27				72.27
			Account Total	**72.27**		**1,445.39**		**1,517.66**
2302043000	KUHN ALAN E	290900	100			640.64		640.64
	123 ERIE ST	109.14-3-2	200			516.86		516.86
			LF291	57.87				57.87
			Account Total	**57.87**		**1,157.50**		**1,215.37**
2302045000	MARULLO ROBERT E	290900	100			109.49		109.49
	131 ERIE ST	109.14-3-4	200			92.88		92.88
			LF291	10.11				10.11
			Account Total	**10.11**		**202.37**		**212.48**
2302121000	FADELEY PETER	290900	100			717.95		717.95
	46 FAIRWAY DR	109.59-1-31	200			573.06		573.06
			LF291	64.55				64.55
			Account Total	**64.55**		**1,291.01**		**1,355.56**
2302138000	LEUNG HON-KIT RAY	290900	100			103.22		103.22
	12 FRANKLIN AVE	109.57-1-39	200			100.94		100.94
			LF291	10.21				10.21
			Account Total	**10.21**		**204.16**		**214.37**
2302143000	CHENEZ TODD	290900	100			353.73		353.73
	28 FRANKLIN AVE	109.57-1-35	200			283.07		283.07
			LF291	31.84				31.84
			Account Total	**31.84**		**636.80**		**668.64**

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302145000	MANNA STEVEN	290900	100			8.77		8.77
	38 FRANKLIN AVE	109.57-1-33	200			7.58		7.58
			LF291	0.82				0.82
			Account Total	**0.82**		**16.35**		**17.17**
2302148000	MANNA HOPE M ETAL	290900	100			367.31		367.31
	50 FRANKLIN AVE	109.57-1-30	200			318.18		318.18
			LF291	34.28				34.28
			Account Total	**34.28**		**685.49**		**719.77**
2302152000	MATTOON GEORGE E	290900	100			299.52		299.52
	21 FRANKLIN AVE	109.14-2-42	200			445.44		445.44
			LF291	37.25				37.25
			Account Total	**37.25**		**744.96**		**782.21**
2302154000	MANNA STEVEN	290900	100			7.18		7.18
	33 FRANKLIN AVE	109.14-2-44	200			6.43		6.43
			LF291	0.68				0.68
			Account Total	**0.68**		**13.61**		**14.29**
2302164000	LANG VINCENT NR	290900	100			544.01		544.01
	52 FROST ST	109.06-1-35	200			446.62		446.62
			LF291	49.53				49.53
			Account Total	**49.53**		**990.63**		**1,040.16**
2302184000	WASKO STEVEN E	290900	100			57.22		57.22
	92 GARDEN ST	109.10-2-27	200			54.87		54.87
			LF291	5.60				5.60
			Account Total	**5.60**		**112.09**		**117.69**
2302187000	SMATANA NATHAN L	290900	100			205.33		205.33
	98 GARDEN ST	109.10-2-30	200			162.58		162.58
			LF291	18.40				18.40
			Account Total	**18.40**		**367.91**		**386.31**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2302189000	SOTO LUZ & BORRERO CARL(	290900	100			392.82		392.82
	110 GARDEN ST	109.10-2-32	200			336.74		336.74
			LF291	36.48				36.48
			Account Total	**36.48**		**729.56**		**766.04**
2302192000	DI CLEMENTE-NEAL CHRISTI	290900	100			563.10		563.10
	192 GARDEN ST	109.07-2-54	200			460.52		460.52
			LF291	51.19				51.19
			Account Total	**51.19**		**1,023.62**		**1,074.81**
2302193000	RENNA ANTHONY	290900	100			203.92		203.92
	196 GARDEN ST	109.07-2-55	200			199.42		199.42
			LF291	20.17				20.17
			Account Total	**20.17**		**403.34**		**423.51**
2302560000	BOBZIEN ROBERT L	290900	100			551.66		551.66
	44 GROVE AVE	109.34-2-27	200			452.20		452.20
			LF291	50.19				50.19
			Account Total	**50.19**		**1,003.86**		**1,054.05**
2302578000	HERTEL TIFFANY	290900	200			30.03		30.03
	45 GROVE AVE	109.34-2-38	LF291	1.50				1.50
			Account Total	**1.50**		**30.03**		**31.53**
2302584000	SMITH HANORAH E	290900	100			316.92		316.92
	81 GROVE AVE	109.34-2-4	200			281.56		281.56
			LF291	29.93				29.93
			Account Total	**29.93**		**598.48**		**628.41**
2302585000	GLENN KELLY	290900	100			254.30		254.30
	83 LOWER GROVE AVE	109.34-2-3	200			236.03		236.03
			LF291	24.52				24.52
			Account Total	**24.52**		**490.33**		**514.85**
2302585001	GLENN KELLY	290900	100			429.72		429.72
	83 UPPER GROVE AVE	109.34-2-3						

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			363.55		363.55
			LF291	39.67				39.67
			Account Total	**39.67**		**793.27**		**832.94**
2302658000	BROWN MICHAEL P	290900	100			342.22		342.22
	58 HARRISON AVE	109.50-3-64	200			299.95		299.95
			LF291	32.11				32.11
			Account Total	**32.11**		**642.17**		**674.28**
2302662000	COCCA ANTHONY J	290900	100			450.46		450.46
	29 HARRISON AVE	109.50-2-36	200			378.62		378.62
			LF291	41.45				41.45
			Account Total	**41.45**		**829.08**		**870.53**
2302669000	SHEIK VICTOR	290900	100			602.48		602.48
	67 HARRISON AVE	109.50-2-15	200			489.13		489.13
			LF291	54.58				54.58
			Account Total	**54.58**		**1,091.61**		**1,146.19**
2302671000	WOLFE DAVID J	290900	100			668.61		668.61
	71 HARRISON AVE	109.50-2-14	200			537.20		537.20
			LF291	60.29				60.29
			Account Total	**60.29**		**1,205.81**		**1,266.10**
2303016000	BREWSTER KEVIN PAUL	290900	100			154.23		154.23
	18 HILDRETH ST	109.07-3-31	200			138.03		138.03
			LF291	14.61				14.61
			Account Total	**14.61**		**292.26**		**306.87**
2303097000	TAYLOR MARCELL	290900	100			404.02		404.02
	42 HOWARD AVE	109.41-1-48	200			344.85		344.85
			LF291	37.44				37.44
			Account Total	**37.44**		**748.87**		**786.31**
2303098000	CARTER BRIAN & LAURA	290900	100			410.24		410.24
	44 HOWARD AVE	109.41-1-25						

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			349.40		349.40
			LF291	37.98				37.98
			Account Total	**37.98**		**759.64**		**797.62**
2303104000	MCKAY JODI L	290900	100			501.90		501.90
	21 HOWARD AVE	109.41-1-54	200			416.02		416.02
			LF291	45.90				45.90
			Account Total	**45.90**		**917.92**		**963.82**
2303105000	HAGER MICHAEL J	290900	100			87.71		87.71
	25 HOWARD AVE	109.41-1-53	200			77.04		77.04
			LF291	8.24				8.24
			Account Total	**8.24**		**164.75**		**172.99**
2303113000	CRAVATTA LINDA ETAL	290900	100			338.71		338.71
	40 HYDE PARK	109.73-1-6	200			297.39		297.39
			LF291	31.81				31.81
			Account Total	**31.81**		**636.10**		**667.91**
2303130000	MCNAUGHTON ERIN	290900	100			329.78		329.78
	100 HYDE PARK	109.73-1-22	200			290.91		290.91
			LF291	31.04				31.04
			Account Total	**31.04**		**620.69**		**651.73**
2303139000	REKITO LINDA	290900	100			385.79		385.79
	134 HYDE PARK	109.19-1-20	200			331.62		331.62
			LF291	35.87				35.87
			Account Total	**35.87**		**717.41**		**753.28**
2303140000	GORTON JOANN S	290900	100			198.21		198.21
	21 HYDE PARK	109.73-1-2	200			170.01		170.01
			LF291	18.41				18.41
			Account Total	**18.41**		**368.22**		**386.63**
2303146000	MAROTTA PATRICIA D ETAL	290900	100			7.97		7.97
	45 HYDE PARK	109.73-1-54						

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			7.00		7.00
			LF291	0.75				0.75
			Account Total	**0.75**		**14.97**		**15.72**
2303154000	ELLNOR TRAVIS JAMES	290900	100			300.34		300.34
	79 HYDE PARK	109.73-1-63	200			269.50		269.50
			LF291	28.50				28.50
			Account Total	**28.50**		**569.84**		**598.34**
2303161000	HARMON LINDA	290900	100			538.18		538.18
	109 HYDE PARK	109.73-1-70	200			442.38		442.38
			LF291	49.03				49.03
			Account Total	**49.03**		**980.56**		**1,029.59**
2303238000	BORDEAU CHANCE	290900	100			9.16		9.16
	50 IRVING ST	109.41-1-11	200			13.49		13.49
			LF291	1.13				1.13
			Account Total	**1.13**		**22.65**		**23.78**
2303244000	SZWALLA JOHN A	290900	100			397.18		397.18
	76 IRVING ST	109.42-1-1	200			339.90		339.90
			LF291	36.86				36.86
			Account Total	**36.86**		**737.08**		**773.94**
2303248000	WORDEN ROBERT	290900	100			619.48		619.48
	100 IRVING ST	109.42-1-5	200			501.48		501.48
			LF291	56.04				56.04
			Account Total	**56.04**		**1,120.96**		**1,177.00**
2303270000	SCHNURE ADAM	290900	100			593.55		593.55
	17 IRVING ST	109.07-3-52	200			482.63		482.63
			LF291	53.81				53.81
			Account Total	**53.81**		**1,076.18**		**1,129.99**
2303276000	FIEGEL DENNIS M	290900	100			417.50		417.50
	51 IRVING ST	109.07-3-40						

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			354.66		354.66
			LF291	38.61				38.61
			Account Total	**38.61**		**772.16**		**810.77**
2303278000	TESTER CANDICE A	290900	100			107.12		107.12
	61 IRVING ST	109.07-3-38	200			92.88		92.88
			LF291	10.00				10.00
			Account Total	**10.00**		**200.00**		**210.00**
2303286000	HANSEN DAVID J	290900	100			652.65		652.65
	119 IRVING ST	109.07-3-28	200			525.60		525.60
			LF291	58.91				58.91
			Account Total	**58.91**		**1,178.25**		**1,237.16**
2303291000	BOOTH ALLAN M JR	290900	100			450.25		450.25
	147 IRVING ST	109.07-3-21	200			378.46		378.46
			LF291	41.43				41.43
			Account Total	**41.43**		**828.71**		**870.14**
2303483000	BURKE-GRUENAUER SARAH	290900	100			375.41		375.41
	16 JUNIPER ST	109.11-4-18	200			324.07		324.07
			LF291	34.97				34.97
			Account Total	**34.97**		**699.48**		**734.45**
2303484000	SCHUBAUER JEREMY D	290900	100			184.10		184.10
	20 JUNIPER ST	109.11-4-19	200			159.74		159.74
			LF291	17.20				17.20
			Account Total	**17.20**		**343.84**		**361.04**
2303486000	PABON RAYMOND P	290900	100			308.84		308.84
	28 UP JUNIPER ST	109.11-4-21	200			275.68		275.68
			LF291	29.22				29.22
			Account Total	**29.22**		**584.52**		**613.74**
2303486001	PABON RAYMOND P	290900	100			463.53		463.53
	28 LO JUNIPER ST	109.11-4-21						

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			388.13		388.13
			LF291	42.59				42.59
			Account Total	**42.59**		**851.66**		**894.25**
2303487000	MARKIEWICZ RYAN P	290900	100			586.31		586.31
	34 JUNIPER ST	109.11-4-22	200			477.38		477.38
			LF291	53.19				53.19
			Account Total	**53.19**		**1,063.69**		**1,116.88**
2303505000	ELLIOTT TRACI L	290900	100			3,447.59		3,447.59
	150 JUNIPER ST	109.50-2-31	200			2,557.26		2,557.26
			LF291	300.24				300.24
			Account Total	**300.24**		**6,004.85**		**6,305.09**
2303509000	PABON RAYMOND P	290900	100			210.41		210.41
	23 JUNIPER ST	109.11-3-37	200			181.64		181.64
			LF291	19.60				19.60
			Account Total	**19.60**		**392.05**		**411.65**
2303510000	SINGH SUKHPREET	290900	100			458.58		458.58
	25 JUNIPER ST	109.11-3-36	200			384.55		384.55
			LF291	42.16				42.16
			Account Total	**42.16**		**843.13**		**885.29**
2303519000	GARDNER W DOUGLAS	290900	100			317.76		317.76
	87 JUNIPER ST	109.11-3-22	200			282.17		282.17
			LF291	30.00				30.00
			Account Total	**30.00**		**599.93**		**629.93**
2303532000	KENJOCKETY DAVID ETAL	290900	100			802.36		802.36
	10 KESWICK RD	109.12-3-2	200			634.42		634.42
			LF291	71.84				71.84
			Account Total	**71.84**		**1,436.78**		**1,508.62**
2303588000	MURPHY COURTNE M	290900	100			13.91		13.91
	66 LAKEVIEW PKWY	109.08-1-41						

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			11.32		11.32
			LF291	1.27				1.27
			Account Total	**1.27**		**25.23**		**26.50**
2303597000	CREAMER PATRICK	290900	100			139.99		139.99
	15 LAKEVIEW PKWY	109.08-1-58	200			115.06		115.06
			LF291	12.75				12.75
			Account Total	**12.75**		**255.05**		**267.80**
2303602000	STOLTZ DAVID	290900	100			569.08		569.08
	33 LAKEVIEW PKWY	109.08-1-53	200			464.85		464.85
			LF291	51.69				51.69
			Account Total	**51.69**		**1,033.93**		**1,085.62**
2303603000	SCHEFFER ROBERT P	290900	100			5.99		5.99
	39 LAKEVIEW PKWY	109.08-1-52	200			5.56		5.56
			LF291	0.58				0.58
			Account Total	**0.58**		**11.55**		**12.13**
2303612000	LONG PATRICK B	290900	100			8.37		8.37
	4 LE VAN AVE	109.50-2-2	200			7.29		7.29
			LF291	0.78				0.78
			Account Total	**0.78**		**15.66**		**16.44**
2303622000	SONNELITTER GARY ETAL	290900	100			363.59		363.59
	48 LE VAN AVE	109.50-2-12	200			315.48		315.48
			LF291	33.95				33.95
			Account Total	**33.95**		**679.07**		**713.02**
2303632000	FRANCIS CHRISTOPHER	290900	100			673.81		673.81
	120 LE VAN AVE	109.50-3-9	200			552.05		552.05
			LF291	61.29				61.29
			Account Total	**61.29**		**1,225.86**		**1,287.15**
2303635000	GRACZYK WM III	290900	100			247.94		247.94
	130 LE VAN AVE	109.12-1-87						

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			264.62		264.62
			LF291	25.63				25.63
			Account Total	**25.63**		**512.56**		**538.19**
2303854000	DUNHAM EDD HICKS	290900	100			595.43		595.43
	7 LIVINGSTON PL	109.42-1-54	200			484.01		484.01
			LF291	53.97				53.97
			Account Total	**53.97**		**1,079.44**		**1,133.41**
2303858000	CARNES JILLIAN	290900	100			401.53		401.53
	25 LIVINGSTON PL	109.42-1-50	200			343.06		343.06
			LF291	37.23				37.23
			Account Total	**37.23**		**744.59**		**781.82**
2303860000	MULVEY PAUL E	290900	100			497.53		497.53
	33 LIVINGSTON PL	109.42-1-48	200			412.86		412.86
			LF291	45.52				45.52
			Account Total	**45.52**		**910.39**		**955.91**
2304138000	KABEMBA YVES KANKU	290900	100			60.78		60.78
	327 MARKET ST	109.40-2-79	200			227.59		227.59
			LF291	14.42				14.42
			Account Total	**14.42**		**288.37**		**302.79**
2304139000	CASSENTI THOMAS JR	290900	100			703.25		703.25
	331 MARKET ST	109.40-2-80	200			562.38		562.38
			LF291	63.28				63.28
			Account Total	**63.28**		**1,265.63**		**1,328.91**
2304148001	DESALVO CARL A	290900	100			493.61		493.61
	417 MARKET ST	109.07-2-76	200			409.99		409.99
			LF291	45.18				45.18
			Account Total	**45.18**		**903.60**		**948.78**
2304148002	DESALVO CARL A	290900	100			241.65		241.65
	419 MARKET ST	109.07-2-76						

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200			226.84		226.84
			LF291	23.42				23.42
			Account Total	**23.42**		**468.49**		**491.91**
2304154000	499 IRREVOCABLE TRUST	290900	100			139.99		139.99
	499 MARKET ST	109.07-2-35	200			115.06		115.06
			LF291	12.75				12.75
			Account Total	**12.75**		**255.05**		**267.80**
2304163000	SZYMANSKI CHAD	290900	200			237.76		237.76
	609 MARKET ST	109.07-2-25	LF291	11.89				11.89
			Account Total	**11.89**		**237.76**		**249.65**
2304187000	TALLAS DANIEL	290900	100			290.83		290.83
	761 01 MARKET ST	95.20-2-10	200			408.81		408.81
			LF291	34.98				34.98
			Account Total	**34.98**		**699.64**		**734.62**
2304199000	WATERS RICHARD	290900	100			586.73		586.73
	38 MASSACHUSETTS AVE	109.12-1-72	200			534.85		534.85
			LF291	56.08				56.08
			Account Total	**56.08**		**1,121.58**		**1,177.66**
2304200000	STEVENS PHILLIP M	290900	100			233.14		233.14
	66 MASSACHUSETTS AVE	109.12-1-62	200			220.65		220.65
			LF291	22.69				22.69
			Account Total	**22.69**		**453.79**		**476.48**
2304202000	SCHULTZ MATTHEW M	290900	100			241.18		241.18
	86 MASSACHUSETTS AVE	109.12-1-60	200			281.47		281.47
			LF291	26.13				26.13
			Account Total	**26.13**		**522.65**		**548.78**
2304220000	DINAPOLI AUSTIN	290900	100			367.31		367.31
	14 MC COLLUM ST	109.48-2-46	200			318.18		318.18

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	34.28				34.28
			Account Total	**34.28**		**685.49**		**719.77**
2304221000	SHEEHAN JOHN ETAL	290900	100			174.83		174.83
	18 MC COLLUM ST	109.48-2-47	200			140.40		140.40
			LF291	15.76				15.76
			Account Total	**15.76**		**315.23**		**330.99**
2304222000	MCCARTIN SARA & ROBERT	290900	100			113.85		113.85
	22 MC COLLUM ST	109.48-2-48	200			96.05		96.05
			LF291	10.49				10.49
			Account Total	**10.49**		**209.90**		**220.39**
2304241000	NU INVEST PROP OF WNY IN	290900	100			455.65		455.65
	5 MC CUE AVE	109.07-3-45	200			382.41		382.41
			LF291	41.90				41.90
			Account Total	**41.90**		**838.06**		**879.96**
2304340000	COGAR NORRIS P	290900	100			92.07		92.07
	37 MILL ST	109.40-1-36	200			80.21		80.21
			LF291	8.61				8.61
			Account Total	**8.61**		**172.28**		**180.89**
2304341000	HAND JACOB T / JANE HAND	290900	100			238.58		238.58
	39 MILL ST	109.40-1-37	200			199.69		199.69
			LF291	21.91				21.91
			Account Total	**21.91**		**438.27**		**460.18**
2304350000	NICHOLAS SHIRLEY	290900	100			256.19		256.19
	201 LO MILL ST	109.06-1-48	200			237.44		237.44
			LF291	24.68				24.68
			Account Total	**24.68**		**493.63**		**518.31**
2304350001	NICHOLAS SHIRLEY	290900	100			447.99		447.99
	201 UP MILL ST	109.06-1-48	200			376.84		376.84

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	41.24				41.24
			Account Total	**41.24**		**824.83**		**866.07**
2304362000	MARTINEZ SOPHIE M	290900	100			500.85		500.85
	341 MILL ST	95.17-1-31	200			415.26		415.26
			LF291	45.80				45.80
			Account Total	**45.80**		**916.11**		**961.91**
2304373000	KRAEMER JOHN M	290900	100			532.61		532.61
	421 MILL ST	95.17-1-41	200			438.34		438.34
			LF291	48.55				48.55
			Account Total	**48.55**		**970.95**		**1,019.50**
2304535000	BEAUDOIN BRYAN J	290900	100			510.19		510.19
	19 MORTON ST	109.50-2-46	200			422.05		422.05
			LF291	46.61				46.61
			Account Total	**46.61**		**932.24**		**978.85**
2304725000	TAGG MICHAEL	290900	100			289.36		289.36
	84 NO ADAM ST	109.06-2-60	200			261.53		261.53
			LF291	27.55				27.55
			Account Total	**27.55**		**550.89**		**578.44**
2304734000	MCKENNEY JOSHUA	290900	100			1,028.42		1,028.42
	200 NO ADAM ST	109.06-2-2	200			798.78		798.78
			LF291	91.36				91.36
			Account Total	**91.36**		**1,827.20**		**1,918.56**
2304738000	DELPRIORE VINCENT T	290900	100			627.99		627.99
	306 NO ADAM ST	95.18-1-18	200			507.67		507.67
			LF291	56.78				56.78
			Account Total	**56.78**		**1,135.66**		**1,192.44**
2304746000	WRIGHT MATTHEW J	290900	100			388.46		388.46
	390 NO ADAM ST	95.18-1-9	200			333.56		333.56

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	36.10				36.10
			Account Total	**36.10**		**722.02**		**758.12**
2304753000	ROBERTO JEFFERY	290900	100			275.03		275.03
	153 NO ADAM ST	109.06-3-21	200			251.11		251.11
			LF291	26.31				26.31
			Account Total	**26.31**		**526.14**		**552.45**
2304756000	HORANBURG MARTIN R JR	290900	100			430.77		430.77
	177 NO ADAM ST	109.06-1-38	200			364.32		364.32
			LF291	39.76				39.76
			Account Total	**39.76**		**795.09**		**834.85**
2304770000	SQUIRES KEVIN M	290900	100			346.57		346.57
	413 NO ADAM ST	95.18-1-4	200			303.11		303.11
			LF291	32.49				32.49
			Account Total	**32.49**		**649.68**		**682.17**
2304876000	TOWNSEND TINA R	290900	100			593.56		593.56
	40 NORTH ST	109.06-1-28.1	200			482.64		482.64
			LF291	53.81				53.81
			Account Total	**53.81**		**1,076.20**		**1,130.01**
2304971000	MCQUESTION III JAMES R	290900	100			9.16		9.16
	80 OLCOTT ST	109.32-1-26	200			7.87		7.87
			LF291	0.85				0.85
			Account Total	**0.85**		**17.03**		**17.88**
2304972000	SHINOBI ASSETS LLC	290900	100			203.92		203.92
	88 OLCOTT ST	109.32-1-27	200			199.42		199.42
			LF291	20.17				20.17
			Account Total	**20.17**		**403.34**		**423.51**
2304982001	TACS MAINTENANCE INC	290900	100			203.92		203.92
	198 FR OLCOTT ST	109.06-2-73	200			199.42		199.42

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	20.17				20.17
			Account Total	**20.17**		**403.34**		**423.51**
2304982003	TACS MAINTENANCE INC	290900	100			228.80		228.80
	198 RE OLCOTT ST	109.06-2-73	200			217.50		217.50
			LF291	22.32				22.32
			Account Total	**22.32**		**446.30**		**468.62**
2304985000	GRUNTHANER CHRISTOPHE	290900	100			161.25		161.25
	214 OLCOTT ST	109.06-2-76	200			309.06		309.06
			LF291	23.51				23.51
			Account Total	**23.51**		**470.31**		**493.82**
2304992000	MC NEILL MORGAN L	290900	100			283.54		283.54
	67 OLCOTT ST	109.32-1-4	200			257.29		257.29
			LF291	27.04				27.04
			Account Total	**27.04**		**540.83**		**567.87**
2304995000	SEDDON KIMBERLY E	290900	100			664.05		664.05
	85 OLCOTT ST	109.32-1-7	200			533.88		533.88
			LF291	59.89				59.89
			Account Total	**59.89**		**1,197.93**		**1,257.82**
2304997000	PRATZ ROBERT E	290900	100			175.59		175.59
	97 OLCOTT ST	109.32-1-9	200			153.56		153.56
			LF291	16.46				16.46
			Account Total	**16.46**		**329.15**		**345.61**
2304999000	EVANS MICHAEL	290900	100			371.89		371.89
	101 OLCOTT ST	109.32-1-11	200			321.52		321.52
			LF291	34.67				34.67
			Account Total	**34.67**		**693.41**		**728.08**
2305003000	GRICAR SHERRY L	290900	100			226.40		226.40
	123 OLCOTT ST	109.24-1-21	200			190.50		190.50

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	20.85				20.85
			Account Total	**20.85**		**416.90**		**437.75**
2305023000	BELSER ERIC J ETAL	290900	100			296.02		296.02
	500 OLD NIAGARA RD	95.14-1-6	LF291	14.80				14.80
			Account Total	**14.80**		**296.02**		**310.82**
2305323000	HAGEMAN JAMIE G	290900	100			414.40		414.40
	34 PARK LANE CIR	109.19-2-72	200			352.42		352.42
			LF291	38.34				38.34
			Account Total	**38.34**		**766.82**		**805.16**
2305324000	SONKER TINA MARIE	290900	100			480.54		480.54
	38 PARK LANE CIR	109.19-2-73	200			400.49		400.49
			LF291	44.05				44.05
			Account Total	**44.05**		**881.03**		**925.08**
2305331000	SANDER STEPHEN J	290900	100			811.91		811.91
	80 PARK LANE CIR	109.19-2-80	200			641.36		641.36
			LF291	72.67				72.67
			Account Total	**72.67**		**1,453.27**		**1,525.94**
2305377000	TIERNEY MARIE ELISA	290900	100			79.00		79.00
	141 PARK LANE CIR	109.19-2-49	200			70.71		70.71
			LF291	7.49				7.49
			Account Total	**7.49**		**149.71**		**157.20**
2305688000	BURGER JAMES	290900	100			79.00		79.00
	38 PORTER ST	109.06-3-20	200			70.71		70.71
			LF291	7.49				7.49
			Account Total	**7.49**		**149.71**		**157.20**
2305697000	BRITCHER GABRIEL	290900	100			389.30		389.30
	18 POUND ST	109.11-3-41	200			334.18		334.18
			LF291	36.18				36.18

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**36.18**		**723.48**		**759.66**
2305700000	HAGEN SIR JAMES H	290900	100			92.07		92.07
	44 POUND ST	109.11-4-15	200			80.21		80.21
			LF291	8.61				8.61
			Account Total	**8.61**		**172.28**		**180.89**
2305702000	TSAR PROPERTIES LLC	290900	100			203.92		203.92
	52 POUND ST	109.11-4-41	200			199.42		199.42
			LF291	20.17				20.17
			Account Total	**20.17**		**403.34**		**423.51**
2305704001	SAMMARCO BRADLEY	290900	100			625.72		625.72
	82 POUND ST	109.57-2-54	200			506.04		506.04
			LF291	56.59				56.59
			Account Total	**56.59**		**1,131.76**		**1,188.35**
2305704002	SAMMARCO BRADLEY	290900	100			367.10		367.10
	84 POUND ST	109.57-2-54	200			318.04		318.04
			LF291	34.26				34.26
			Account Total	**34.26**		**685.14**		**719.40**
2305707000	HAMISTER MATTHEW C	290900	100			267.41		267.41
	100 POUND ST	109.57-2-51	200			232.94		232.94
			LF291	25.02				25.02
			Account Total	**25.02**		**500.35**		**525.37**
2305711000	PTAK JANE E	290900	100			392.82		392.82
	120 POUND ST	109.57-2-47	200			336.73		336.73
			LF291	36.48				36.48
			Account Total	**36.48**		**729.55**		**766.03**
2305713000	BEDIENT MATTHEW	290900	100			384.32		384.32
	128 POUND ST	109.57-2-45	200			330.55		330.55
			LF291	35.75				35.75

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**35.75**		**714.87**		**750.62**
2305733000	DEMARCO ROBIN C	290900	100			316.92		316.92
	87 POUND ST	109.57-1-11	200			281.56		281.56
			LF291	29.93				29.93
			Account Total	**29.93**		**598.48**		**628.41**
2305738000	KEDZIERSKI BRIAN & JESSIC	290900	100			443.22		443.22
	111 POUND ST	109.57-1-16	200			373.36		373.36
			LF291	40.83				40.83
			Account Total	**40.83**		**816.58**		**857.41**
2305745000	SPENCER MARILYN	290900	100			172.68		172.68
	169 POUND ST	109.65-1-16	200			327.32		327.32
			LF291	25.00				25.00
			Account Total	**25.00**		**500.00**		**525.00**
2305854000	FERRIS DAVID JR ETAL	290900	100			1,360.81		1,360.81
	24 PRISCILLA LN	109.12-2-38	200			1,040.36		1,040.36
			LF291	120.06				120.06
			Account Total	**120.06**		**2,401.17**		**2,521.23**
2305859000	GILLIE RAMONE DALSHONA S	290900	100			400.30		400.30
	1 PRISCILLA LN	109.12-2-53	200			355.50		355.50
			LF291	37.80				37.80
			Account Total	**37.80**		**755.80**		**793.60**
2305870000	LUCAS ROBERT	290900	100			464.16		464.16
	23 PRISCILLA LN	109.12-3-57	200			388.59		388.59
			LF291	42.64				42.64
			Account Total	**42.64**		**852.75**		**895.39**
2305881000	MESLER DAVID M	290900	100			544.21		544.21
	47 PRISCILLA LN	109.12-3-46	200			446.78		446.78
			LF291	49.55				49.55

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**49.55**		**990.99**		**1,040.54**
2306052000	SPENCER BILLY JO	290900	100			792.79		792.79
	10 REED ST	109.15-1-43	200			627.40		627.40
			LF291	71.01				71.01
			Account Total	**71.01**		**1,420.19**		**1,491.20**
2306060000	HIGHTOWER AARON SR	290900	100			341.46		341.46
	19 REED ST	109.15-1-56	200			286.79		286.79
			LF291	31.41				31.41
			Account Total	**31.41**		**628.25**		**659.66**
2306118000	MAROTTA SAMUEL	290900	100			476.18		476.18
	4 REMICK PKWY	109.57-2-18	200			397.32		397.32
			LF291	43.68				43.68
			Account Total	**43.68**		**873.50**		**917.18**
2306131000	MARTINEZ VENISSA	290900	100			459.17		459.17
	1 REMICK PKWY	109.57-2-37	200			384.96		384.96
			LF291	42.21				42.21
			Account Total	**42.21**		**844.13**		**886.34**
2306135000	COSTELLO DENNIS J	290900	100			221.12		221.12
	9 REMICK PKWY	109.57-2-33	200			211.93		211.93
			LF291	21.66				21.66
			Account Total	**21.66**		**433.05**		**454.71**
2306136000	ANNALORA ROBERT L	290900	100			128.44		128.44
	11 REMICK PKWY	109.57-2-32	200			107.81		107.81
			LF291	11.81				11.81
			Account Total	**11.81**		**236.25**		**248.06**
2306140000	SHANLEY BRIAN P	290900	100			808.60		808.60
	19 REMICK PKWY	109.57-2-28	200			638.97		638.97
			LF291	72.38				72.38

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**72.38**		**1,447.57**		**1,519.95**
2306168000	BURROWS EARL R	290900	100			335.02		335.02
	100 ROBY ST	95.17-1-24	LF291	16.75				16.75
			Account Total	**16.75**		**335.02**		**351.77**
2306185000	BEAUDOIN ANDREW R	290900	100			487.99		487.99
	36 ROCHESTER ST	109.50-3-74	200			405.90		405.90
			LF291	44.70				44.70
			Account Total	**44.70**		**893.89**		**938.59**
2306195000	LICATA SALVATORE	290900	100			74.65		74.65
	15 ROCHESTER ST	109.50-3-66	200			67.54		67.54
			LF291	7.11				7.11
			Account Total	**7.11**		**142.19**		**149.30**
2306199000	MCGOVERN TAYLOR N	290900	100			527.41		527.41
	37 ROCHESTER ST	109.50-3-70	200			434.56		434.56
			LF291	48.10				48.10
			Account Total	**48.10**		**961.97**		**1,010.07**
2306200000	ZIMMERMAN NOREEN A	290900	100			216.55		216.55
	41 ROCHESTER ST	109.50-3-71	200			208.61		208.61
			LF291	21.26				21.26
			Account Total	**21.26**		**425.16**		**446.42**
2306202000	SCHIELKE FAE	290900	100			224.84		224.84
	51 ROCHESTER ST	109.12-1-63	200			214.63		214.63
			LF291	21.97				21.97
			Account Total	**21.97**		**439.47**		**461.44**
2306206000	WANDERLICH KATHRYN	290900	100			465.83		465.83
	2 ROGERS AVE	109.42-2-27	200			389.82		389.82
			LF291	42.78				42.78
			Account Total	**42.78**		**855.65**		**898.43**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306215000	HALSTEAD DANIEL T	290900	100			4.81		4.81
	84 ROGERS AVE	109.34-1-1	200			4.70		4.70
			LF291	0.48				0.48
			Account Total	**0.48**		**9.51**		**9.99**
2306216000	GIBBS MONIQUE	290900	100			535.49		535.49
	1 ROGERS AVE	109.42-1-22	200			440.44		440.44
			LF291	48.79				48.79
			Account Total	**48.79**		**975.93**		**1,024.72**
2306219000	CONRAD JOSEPH P	290900	100			517.65		517.65
	11 ROGERS AVE	109.42-1-18	200			427.45		427.45
			LF291	47.25				47.25
			Account Total	**47.25**		**945.10**		**992.35**
2306225000	MARTINEZ TOMAS D	290900	100			485.52		485.52
	77 ROGERS AVE	109.42-1-12	200			404.11		404.11
			LF291	44.49				44.49
			Account Total	**44.49**		**889.63**		**934.12**
2306708000	COLVIN CECIYYAH	290900	100			70.29		70.29
	168 SOUTH ST	109.14-2-86	200			64.37		64.37
			LF291	6.73				6.73
			Account Total	**6.73**		**134.66**		**141.39**
2306709000	GLOVER PAUL B	290900	100			473.34		473.34
	172 SOUTH ST	109.14-2-85	200			382.63		382.63
			LF291	42.80				42.80
			Account Total	**42.80**		**855.97**		**898.77**
2306729001	SMITH LISA M	290900	100			139.04		139.04
	266 LO SOUTH ST	109.14-2-61	200			115.52		115.52
			LF291	12.73				12.73
			Account Total	**12.73**		**254.56**		**267.29**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306730000	BROOKS JAMES E JR	290900	100			103.22		103.22
	268 SOUTH ST	109.14-2-60	200			168.78		168.78
			LF291	13.60				13.60
			Account Total	**13.60**		**272.00**		**285.60**
2306732000	EDWARDS TIMOTHY M	290900	100			443.22		443.22
	298 SOUTH ST	109.14-2-50	200			373.36		373.36
			LF291	40.83				40.83
			Account Total	**40.83**		**816.58**		**857.41**
2306734000	DESANTIAGO RAUL L	290900	100			674.02		674.02
	326 SOUTH ST	109.57-1-28	200			541.14		541.14
			LF291	60.76				60.76
			Account Total	**60.76**		**1,215.16**		**1,275.92**
2306737000	PLANDOWSKI RUSSELL	290900	100			688.72		688.72
	338 SOUTH ST	109.57-1-25	200			551.81		551.81
			LF291	62.03				62.03
			Account Total	**62.03**		**1,240.53**		**1,302.56**
2306742000	SWIFT KAYLEE R	290900	100			173.73		173.73
	358 SOUTH ST	109.57-2-43	200			193.98		193.98
			LF291	18.39				18.39
			Account Total	**18.39**		**367.71**		**386.10**
2306746000	SADOWSKI KEVIN J	290900	100			523.26		523.26
	380 SOUTH ST	109.57-2-39	200			431.55		431.55
			LF291	47.74				47.74
			Account Total	**47.74**		**954.81**		**1,002.55**
2306749000	HARZEWSKI GREGORY S	290900	100			304.90		304.90
	428 SOUTH ST	109.57-2-15	200			272.83		272.83
			LF291	28.89				28.89
			Account Total	**28.89**		**577.73**		**606.62**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306762000	NICE DANIEL E	290900	100			70.29		70.29
	45 SOUTH ST	109.63-2-10	200			64.37		64.37
			LF291	6.73				6.73
			Account Total	**6.73**		**134.66**		**141.39**
2306781000	DIALINN PROP LIMITED PART	290900	100			610.17		610.17
	167 SOUTH ST	109.64-1-5	200			494.75		494.75
			LF291	55.25				55.25
			Account Total	**55.25**		**1,104.92**		**1,160.17**
2306782000	STEVENS MARC	290900	100			1,062.02		1,062.02
	171 SOUTH ST	109.64-1-8	200			823.20		823.20
			LF291	94.26				94.26
			Account Total	**94.26**		**1,885.22**		**1,979.48**
2306784000	KRREH LLC	290900	100			332.07		332.07
	179 SOUTH ST	109.64-1-12	200			352.64		352.64
			LF291	34.23				34.23
			Account Total	**34.23**		**684.71**		**718.94**
2306788000	BABEL JENNIFER	290900	100			409.20		409.20
	233 SOUTH ST	109.64-1-19	200			348.63		348.63
			LF291	37.89				37.89
			Account Total	**37.89**		**757.83**		**795.72**
2306792000	RITZ PROPERTY GROUP LLC	290900	100			476.81		476.81
	251 SOUTH ST	109.64-1-23	200			397.79		397.79
			LF291	43.73				43.73
			Account Total	**43.73**		**874.60**		**918.33**
2306796000	GAGLIARDI MATTHEW P	290900	100			65.93		65.93
	267 SOUTH ST	109.64-1-27	200			61.20		61.20
			LF291	6.36				6.36
			Account Total	**6.36**		**127.13**		**133.49**

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306806000	HOLMES-ANDERSON MICHELI	290900	100			272.97		272.97
	317 SOUTH ST	109.65-1-9	200			249.63		249.63
			LF291	26.13				26.13
			Account Total	**26.13**		**522.60**		**548.73**
2306811000	BATTLE CHARLENE M	290900	100			1,019.65		1,019.65
	339 SOUTH ST	109.65-1-14	200			792.30		792.30
			LF291	90.60				90.60
			Account Total	**90.60**		**1,811.95**		**1,902.55**
2306817000	GAJEWSKI TYLER EDWARD	290900	100			827.87		827.87
	387 SOUTH ST	109.65-1-25	200			652.96		652.96
			LF291	74.04				74.04
			Account Total	**74.04**		**1,480.83**		**1,554.87**
2306818000	STOLL MARGARET M	290900	100			167.09		167.09
	391 SOUTH ST	109.65-1-26	200			147.37		147.37
			LF291	15.72				15.72
			Account Total	**15.72**		**314.46**		**330.18**
2306819000	DIEMERT JEREMIAH P	290900	100			100.78		100.78
	395 SOUTH ST	109.65-1-27	200			99.22		99.22
			LF291	10.00				10.00
			Account Total	**10.00**		**200.00**		**210.00**
2306821000	DLP 716 INC	290900	100			1,007.97		1,007.97
	403 SOUTH ST	109.65-1-29	200			929.23		929.23
			LF291	96.86				96.86
			Account Total	**96.86**		**1,937.20**		**2,034.06**
2306896000	NALLUR PROPERTIES	290900	100			203.92		203.92
	56 SPRING ST	109.48-2-22	200			199.42		199.42
			LF291	20.17				20.17
			Account Total	**20.17**		**403.34**		**423.51**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2306897000	WILCOX DAVID	290900	100			547.93		547.93
	66 SPRING ST	109.48-2-14	200			449.48		449.48
			LF291	49.87				49.87
			Account Total	**49.87**		**997.41**		**1,047.28**
2306919000	BRANCH DANIEL F	290900	100			11.54		11.54
	3 STANDISH RD	109.12-2-47	200			9.60		9.60
			LF291	1.06				1.06
			Account Total	**1.06**		**21.14**		**22.20**
2307035000	FURA EDWARD ETAL	290900	100			105.14		105.14
	61 SYCAMORE ST	95.18-1-27.2	200			89.72		89.72
			LF291	9.75				9.75
			Account Total	**9.75**		**194.86**		**204.61**
2307083000	JOSLYN LAURIE J	290900	100			321.50		321.50
	37 THE COMMON	109.20-1-83	200			284.87		284.87
			LF291	30.32				30.32
			Account Total	**30.32**		**606.37**		**636.69**
2307098000	TAYLOR CHRISTINA	290900	100			9.16		9.16
	126 TRANSIT RD	95.17-1-18	LF291	0.46				0.46
			Account Total	**0.46**		**9.16**		**9.62**
2307102000	ROBERT J NELSON II (EST)	290900	100			628.92		628.92
	282 TRANSIT RD	95.13-1-26.2	LF291	31.45				31.45
			Account Total	**31.45**		**628.92**		**660.37**
2307106002	BUSH MICHAEL A	290900	100			756.25		756.25
	91 TRANSIT RD	95.17-1-12	200			583.48		583.48
			LF291	66.98				66.98
			Account Total	**66.98**		**1,339.73**		**1,406.71**
2307111000	VILORIA FELIMON	290900	100			621.75		621.75
	163 TRANSIT RD	95.17-1-1	LF291	31.09				31.09

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**31.09**		**621.75**		**652.84**
2307182000	SHERWOOD DIANE	290900	100			329.78		329.78
	230 UNION ST	109.49-1-3	200			290.91		290.91
			LF291	31.04				31.04
			Account Total	**31.04**		**620.69**		**651.73**
2307186000	COLLINS BRANDON A	290900	100			258.25		258.25
	268 UNION ST	109.49-1-14	200			238.90		238.90
			LF291	24.86				24.86
			Account Total	**24.86**		**497.15**		**522.01**
2307190000	CARPENTER JAMES H	290900	100			409.41		409.41
	294 UNION ST	109.49-1-18	200			348.79		348.79
			LF291	37.91				37.91
			Account Total	**37.91**		**758.20**		**796.11**
2307198000	POOLE JAMES L	290900	100			2,266.22		2,266.22
	193 UNION ST	109.48-2-4	200			1,698.53		1,698.53
			LF291	198.24				198.24
			Account Total	**198.24**		**3,964.75**		**4,162.99**
2307218000	HUGILL H CRAIG	290900	100			16.69		16.69
	23 UTICA ST	109.50-3-43	200			13.34		13.34
			LF291	1.50				1.50
			Account Total	**1.50**		**30.03**		**31.53**
2307221000	BROWN CORY L	290900	100			263.63		263.63
	47 UTICA ST	109.50-3-23	200			242.84		242.84
			LF291	25.32				25.32
			Account Total	**25.32**		**506.47**		**531.79**
2307233000	MOLINA SHARIL V	290900	100			462.28		462.28
	62 VAN BUREN ST	109.40-1-13	200			387.20		387.20
			LF291	42.47				42.47

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**42.47**		**849.48**		**891.95**
2307241000	CORTES DELMAN	290900	100			436.01		436.01
	11 VAN BUREN ST	109.40-1-34	200			355.50		355.50
			LF291	39.58				39.58
			Account Total	**39.58**		**791.51**		**831.09**
2307242000	EVANS MICHAEL	290900	100			486.56		486.56
	13 VAN BUREN ST	109.40-1-33	200			404.88		404.88
			LF291	44.57				44.57
			Account Total	**44.57**		**891.44**		**936.01**
2307262000	SCHAFER ROBERT J III	290900	100			52.87		52.87
	147 VAN BUREN ST	109.32-2-12	200			51.70		51.70
			LF291	5.23				5.23
			Account Total	**5.23**		**104.57**		**109.80**
2307268000	MONGIOVI NANCY R	290900	100			109.49		109.49
	223 VAN BUREN ST	109.24-2-17	200			92.88		92.88
			LF291	10.11				10.11
			Account Total	**10.11**		**202.37**		**212.48**
2307321000	TANZIM HOLDINGS LLC,	290900	100			379.57		379.57
	4 LO VINE ST	109.11-4-31	200			289.30		289.30
			LF291	33.45				33.45
			Account Total	**33.45**		**668.87**		**702.32**
2307321002	TANZIM HOLDINGS LLC,	290900	100			87.71		87.71
	4 UP VINE ST	109.11-4-31	200			77.04		77.04
			LF291	8.24				8.24
			Account Total	**8.24**		**164.75**		**172.99**
2307326000	FOSTER ADAM	290900	100			103.47		103.47
	24 VINE ST	109.11-4-26	200			89.72		89.72
			LF291	9.66				9.66

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**9.66**		**193.19**		**202.85**
2307327000	ROSE ROBERT	290900	100			113.85		113.85
	28 VINE ST	109.11-4-25	200			96.05		96.05
			LF291	10.49				10.49
			Account Total	**10.49**		**209.90**		**220.39**
2307328000	PARKER L GREENMAN SR LT	290900	100			6.56		6.56
	40 VINE ST	109.11-3-32	200			5.56		5.56
			LF291	0.61				0.61
			Account Total	**0.61**		**12.12**		**12.73**
2307332000	CHAMBERS JEROME C	290900	100			384.53		384.53
	88 VINE ST	109.49-2-42	200			330.71		330.71
			LF291	35.77				35.77
			Account Total	**35.77**		**715.24**		**751.01**
2307347000	KIPLER JAMES & ROXANNE L	290900	100			6.79		6.79
	178 VINE ST	109.11-1-6	200			6.14		6.14
			LF291	0.65				0.65
			Account Total	**0.65**		**12.93**		**13.58**
2307349000	BARNOFF JASON A	290900	100			483.15		483.15
	186 VINE ST	109.11-1-4	200			384.96		384.96
			LF291	43.41				43.41
			Account Total	**43.41**		**868.11**		**911.52**
2307354000	DIETRICK CHANDRA	290900	100			137.01		137.01
	434 VINE ST	109.24-1-12	200			125.51		125.51
			LF291	13.13				13.13
			Account Total	**13.13**		**262.52**		**275.65**
2307371000	CHITTENDEN JR ARTHUR J	290900	100			535.50		535.50
	97 VINE ST	109.49-2-21	200			440.45		440.45
			LF291	48.80				48.80

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**48.80**		**975.95**		**1,024.75**
2307372000	WEBSTER GLORIA	290900	100			122.56		122.56
	101 VINE ST	109.41-1-56	200			102.39		102.39
			LF291	11.25				11.25
			Account Total	**11.25**		**224.95**		**236.20**
2307374000	BENSON JOHN	290900	100			736.63		736.63
	107 VINE ST	109.41-1-58	200			586.65		586.65
			LF291	66.16				66.16
			Account Total	**66.16**		**1,323.28**		**1,389.44**
2307376000	BURNS MICHAEL W	290900	100			329.16		329.16
	111 VINE ST	109.41-1-59	200			290.44		290.44
			LF291	30.98				30.98
			Account Total	**30.98**		**619.60**		**650.58**
2307377000	PIERCE STERLING	290900	100			534.66		534.66
	117 VINE ST	109.41-1-61	200			439.82		439.82
			LF291	48.72				48.72
			Account Total	**48.72**		**974.48**		**1,023.20**
2307383000	HOWARD THOMAS E	290900	100			334.14		334.14
	159 VINE ST	109.41-1-2	200			294.06		294.06
			LF291	31.41				31.41
			Account Total	**31.41**		**628.20**		**659.61**
2307385000	DERDA JOSHUA	290900	100			485.51		485.51
	179 VINE ST	109.07-3-55	200			404.12		404.12
			LF291	44.49				44.49
			Account Total	**44.49**		**889.63**		**934.12**
2307445000	HAWLEY HAROLD	290900	100			87.71		87.71
	362 WALNUT ST	109.14-2-20	200			77.04		77.04
			LF291	8.24				8.24

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District / ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**8.24**		**164.75**		**172.99**
2307452000	SHERMAN CHRISTOPHER B	290900	100			409.62		409.62
	404 WALNUT ST	109.14-2-35	200			348.94		348.94
			LF291	37.93				37.93
			Account Total	**37.93**		**758.56**		**796.49**
2307458000	RIDDICK ALAN L JR	290900	100			375.40		375.40
	436 WALNUT ST	109.57-1-2	200			324.06		324.06
			LF291	34.97				34.97
			Account Total	**34.97**		**699.46**		**734.43**
2307459000	WICK PHILIP J	290900	100			665.92		665.92
	440 WALNUT ST	109.57-1-3	200			535.26		535.26
			LF291	60.06				60.06
			Account Total	**60.06**		**1,201.18**		**1,261.24**
2307462000	DE MARCO THERESA	290900	100			224.85		224.85
	454 WALNUT ST	109.57-1-5	200			214.64		214.64
			LF291	21.97				21.97
			Account Total	**21.97**		**439.49**		**461.46**
2307474000	BRANCH DANIEL F	290900	100			8.77		8.77
	550 WALNUT ST	109.15-1-1	200			7.58		7.58
			LF291	0.82				0.82
			Account Total	**0.82**		**16.35**		**17.17**
2307477000	NEWTON MICHAEL R	290900	100			87.71		87.71
	570 WALNUT ST	109.15-1-4	200			77.04		77.04
			LF291	8.24				8.24
			Account Total	**8.24**		**164.75**		**172.99**
2307486000	LEWIS REX	290900	100			183.90		183.90
	614 WALNUT ST	109.15-1-11	200			219.86		219.86
			LF291	20.19				20.19

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**20.19**		**403.76**		**423.95**
2307502000	HOFFMAN RYAN	290900	100			379.97		379.97
	690 WALNUT ST	109.15-1-26	200			327.38		327.38
			LF291	35.37				35.37
			Account Total	**35.37**		**707.35**		**742.72**
2307509000	QUAGLIANO MICHAEL P	290900	100			408.78		408.78
	734 WALNUT ST	109.59-1-1	200			348.32		348.32
			LF291	37.86				37.86
			Account Total	**37.86**		**757.10**		**794.96**
2307510000	NICHOLSON EVAN	290900	100			81.11		81.11
	740 WALNUT ST	109.59-1-2	200			73.39		73.39
			LF291	7.73				7.73
			Account Total	**7.73**		**154.50**		**162.23**
2307549000	BROOKS JAMES E JR	290900	100			110.62		110.62
	347 WALNUT ST	109.56-1-67	200			197.43		197.43
			LF291	15.40				15.40
			Account Total	**15.40**		**308.05**		**323.45**
2307551000	HEYN ROBIN L	290900	100			346.58		346.58
	355 WALNUT ST	109.56-1-65	200			303.11		303.11
			LF291	32.49				32.49
			Account Total	**32.49**		**649.69**		**682.18**
2307558000	WRONSKI CHRISTOPHER	290900	100			660.32		660.32
	389 WALNUT ST	109.56-1-58	200			531.17		531.17
			LF291	59.58				59.58
			Account Total	**59.58**		**1,191.49**		**1,251.07**
2307564000	BAEHR JAMIE L	290900	100			418.12		418.12
	421 WALNUT ST	109.56-1-46	200			355.12		355.12
			LF291	38.67				38.67

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**38.67**		**773.24**		**811.91**
2307571000	ADDERLY ERIC JOHN	290900	100			13.91		13.91
	461 WALNUT ST	109.11-4-47	200			11.32		11.32
			LF291	1.27				1.27
			Account Total	**1.27**		**25.23**		**26.50**
2307572000	ESTRADA ABIGAIL A	290900	100			1,807.24		1,807.24
	463 WALNUT ST	109.11-4-46	200			1,365.11		1,365.11
			LF291	158.62				158.62
			Account Total	**158.62**		**3,172.35**		**3,330.97**
2307573000	JOHNSON CHARLES J JR	290900	100			180.16		180.16
	493 WALNUT ST	109.11-4-39	200			156.88		156.88
			LF291	16.85				16.85
			Account Total	**16.85**		**337.04**		**353.89**
2307576000	JAMES DAVID M	290900	100			765.07		765.07
	509 WALNUT ST	109.11-4-36	200			607.36		607.36
			LF291	68.62				68.62
			Account Total	**68.62**		**1,372.43**		**1,441.05**
2307580000	ROSE TIMOTHY G	290900	100			565.15		565.15
	529 WALNUT ST	109.11-4-32	200			462.00		462.00
			LF291	51.36				51.36
			Account Total	**51.36**		**1,027.15**		**1,078.51**
2307588000	AYALA JUSTIN	290900	100			303.64		303.64
	591 WALNUT ST	109.50-2-55	200			271.90		271.90
			LF291	28.78				28.78
			Account Total	**28.78**		**575.54**		**604.32**
2307623000	DELAHUNT ANTONETTE R	290900	100			384.53		384.53
	761 WALNUT ST	109.12-3-28	200			330.71		330.71
			LF291	35.77				35.77

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**35.77**		**715.24**		**751.01**
2307626000	TEEPELL MATTHEW	290900	100			242.12		242.12
	775 WALNUT ST	109.12-3-25	200			214.54		214.54
			LF291	22.84				22.84
			Account Total	**22.84**		**456.66**		**479.50**
2308368000	RANNEY MICHAEL	290900	100			576.33		576.33
	11 WILSON PARK	109.58-1-13	200			470.12		470.12
			LF291	52.33				52.33
			Account Total	**52.33**		**1,046.45**		**1,098.78**
2308369000	ROMAN ANTHONY J JR ETAL	290900	100			641.26		641.26
	13 WILSON PARK	109.58-1-14	200			517.33		517.33
			LF291	57.93				57.93
			Account Total	**57.93**		**1,158.59**		**1,216.52**
2308370000	VINSON JONATHAN	290900	100			455.02		455.02
	15 WILSON PARK	109.58-1-15	200			381.95		381.95
			LF291	41.85				41.85
			Account Total	**41.85**		**836.97**		**878.82**
2308426000	CORNING & LKPT UNITED HO	290900	100			744.33		744.33
	31 WOODLAWN AVE	109.34-2-18	200			592.29		592.29
			LF291	66.83				66.83
			Account Total	**66.83**		**1,336.62**		**1,403.45**
2308432000	LAMBALZER AMY	290900	100			266.54		266.54
	97 WOODLAWN AVE	109.34-2-12	200			244.93		244.93
			LF291	25.58				25.58
			Account Total	**25.58**		**511.47**		**537.05**
2308436000	WILEY GEORGE W III	290900	100			347.62		347.62
	26 WORKS PL	109.14-2-81	200			303.89		303.89
			LF291	32.57				32.57

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**32.57**		**651.51**		**684.08**
2500137000	RONALD K MYERS LIFE USE	290900	100		92.07			92.07
	14 ALLEN ST	109.46-2-7	200		80.21			80.21
			LF291	8.61				8.61
			Account Total	**8.61**	**172.28**			**180.89**
2500138000	BUSCH LUKAN J	290900	100		492.77			492.77
	16 ALLEN ST	109.46-2-6	200		409.37			409.37
			LF291	45.11				45.11
			Account Total	**45.11**	**902.14**			**947.25**
2500141000	FERRIS GARTH E	290900	100		96.43			96.43
	28 ALLEN ST	109.46-2-2	200		83.38			83.38
			LF291	8.99				8.99
			Account Total	**8.99**	**179.81**			**188.80**
2500142000	MCCALL CHRISTOPHER G	290900	100		489.66			489.66
	34 ALLEN ST	109.46-2-1	200		407.13			407.13
			LF291	44.84				44.84
			Account Total	**44.84**	**896.79**			**941.63**
2500155000	VODRAZKA MATHEW J	290900	100		98.75			98.75
	110 ALLEN ST	109.38-2-69	200		168.92			168.92
			LF291	13.39				13.39
			Account Total	**13.39**	**267.67**			**281.06**
2500156000	GODFREY ASHLEY	290900	100		285.51			285.51
	112 ALLEN ST	109.38-2-70	200		233.46			233.46
			LF291	25.95				25.95
			Account Total	**25.95**	**518.97**			**544.92**
2500157000	WALKER WESLEY E	290900	100		79.00			79.00
	140 ALLEN ST	109.05-2-38	200		70.71			70.71
			LF291	7.49				7.49

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**7.49**	**149.71**			**157.20**
2500159000	SOHAIL AMIR	290900	100		126.92			126.92
	146 ALLEN ST	109.05-2-40	200		105.56			105.56
			LF291	11.63				11.63
			Account Total	**11.63**	**232.48**			**244.11**
2500162000	HULETT MAHOGANEY L	290900	100		549.78			549.78
	164 ALLEN ST	109.05-2-44	200		450.80			450.80
			LF291	50.03				50.03
			Account Total	**50.03**	**1,000.58**			**1,050.61**
2500174000	PRIGG JACQUELINE	290900	100		543.57			543.57
	37 ALLEN ST	109.38-1-32	200		446.30			446.30
			LF291	49.50				49.50
			Account Total	**49.50**	**989.87**			**1,039.37**
2500189000	MKJ BUFFALO GROUP INC	290900	100		459.39			459.39
	147 ALLEN ST	109.30-2-13	200		385.11			385.11
			LF291	42.23				42.23
			Account Total	**42.23**	**844.50**			**886.73**
2500206000	BAKER JOSEPH E	290900	100		468.30			468.30
	48 AMELIA ST	109.17-3-72	200		391.61			391.61
			LF291	43.00				43.00
			Account Total	**43.00**	**859.91**			**902.91**
2500212000	SARAF CATRINA B	290900	100		248.04			248.04
	45 AMELIA ST	109.17-2-22	200		260.52			260.52
			LF291	25.43				25.43
			Account Total	**25.43**	**508.56**			**533.99**
2500254000	WILROC LLC	290900	100		1,905.05			1,905.05
	44 BACON ST	109.17-1-22	200		1,435.83			1,435.83
			LF291	167.04				167.04

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**167.04**	**3,340.88**			**3,507.92**
2500258000	KEARNS JOSEPH P	290900	100		694.34			694.34
	62 BACON ST	109.17-1-26	200		555.89			555.89
			LF291	62.51				62.51
			Account Total	**62.51**	**1,250.23**			**1,312.74**
2500260000	RICE FRANKLON L	290900	100		113.85			113.85
	17 BACON ST	108.76-2-13	200		96.05			96.05
			LF291	10.49				10.49
			Account Total	**10.49**	**209.90**			**220.39**
2500263000	FLORE MICHAEL W	290900	100		100.78			100.78
	27 BACON ST	108.76-2-10	200		86.55			86.55
			LF291	9.37				9.37
			Account Total	**9.37**	**187.33**			**196.70**
2500266000	TOUBA BUFFALO LLC	290900	100		364.25			364.25
	39 BACON ST	108.76-2-7	200		303.34			303.34
			LF291	33.38				33.38
			Account Total	**33.38**	**667.59**			**700.97**
2500471000	NILAND LYNDA J	290900	100		304.69			304.69
	47 BRIDLEWOOD DR	123.05-4-11	200		272.67			272.67
			LF291	28.86				28.86
			Account Total	**28.86**	**577.36**			**606.22**
2500486000	DI PASQUALE-MUNN ANNA M	290900	100		105.14			105.14
	8 BRIGHT ST	108.75-1-37	200		89.72			89.72
			LF291	9.75				9.75
			Account Total	**9.75**	**194.86**			**204.61**
2500488000	WEAVER FRANK L	290900	100		379.76			379.76
	12 BRIGHT ST	108.75-1-35	200		327.22			327.22
			LF291	35.35				35.35

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**35.35**	**706.98**			**742.33**
2500490000	GARGALA LUCAS D	290900	100		334.56			334.56
	18 BRIGHT ST	108.75-1-33	200		294.39			294.39
			LF291	31.45				31.45
			Account Total	**31.45**	**628.95**			**660.40**
2500493000	MARION MICHAEL F	290900	100		171.23			171.23
	56 BRIGHT ST	108.83-2-36	200		150.39			150.39
			LF291	16.08				16.08
			Account Total	**16.08**	**321.62**			**337.70**
2500495001	CASSENTI THOMAS JR ETAL	290900	100		556.23			556.23
	62 BRIGHT ST	108.83-2-34	200		455.51			455.51
			LF291	50.59				50.59
			Account Total	**50.59**	**1,011.74**			**1,062.33**
2500506000	MCINTYRE JESSICA A	290900	100		464.36			464.36
	5 BRIGHT ST	108.75-1-42	200		388.74			388.74
			LF291	42.66				42.66
			Account Total	**42.66**	**853.10**			**895.76**
2500507000	XCENT PROP LLC	290900	100		1,429.50			1,429.50
	7 BRIGHT ST	108.75-1-43	200		1,450.70			1,450.70
			LF291	144.02				144.02
			Account Total	**144.02**	**2,880.20**			**3,024.22**
2500512000	HILLMAN JASON	290900	100		489.25			489.25
	23 BRIGHT ST	108.75-1-49	200		406.83			406.83
			LF291	44.80				44.80
			Account Total	**44.80**	**896.08**			**940.88**
2500523000	BLOOM ERIC	290900	100		83.36			83.36
	4 BRISTOL AVE	108.68-2-61	200		73.88			73.88
			LF291	7.86				7.86

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**7.86**	**157.24**			**165.10**
2500524000	HARRIS KRISTINA	290900	100		346.58			346.58
	8 BRISTOL AVE	108.68-2-59	200		303.11			303.11
			LF291	32.49				32.49
			Account Total	**32.49**	**649.69**			**682.18**
2500550000	BUTLER JOSEPHINE	290900	100		249.95			249.95
	226 CALEDONIA ST	109.13-1-7	200		232.87			232.87
			LF291	24.14				24.14
			Account Total	**24.14**	**482.82**			**506.96**
2500553000	THE JULIUS/ETHEL MOORE T	290900	100		346.79			346.79
	252 CALEDONIA ST	109.13-1-1	200		303.27			303.27
			LF291	32.50				32.50
			Account Total	**32.50**	**650.06**			**682.56**
2500557000	WALTER HAM LT	290900	100		7.97			7.97
	290 CALEDONIA ST	108.60-1-35	200		7.00			7.00
			LF291	0.75				0.75
			NSF		35.00			35.00
			Account Total	**0.75**	**49.97**			**50.72**
2500559000	MULLIGER PATRICK	290900	100		176.90			176.90
	298 CALEDONIA ST	108.60-1-33	200		230.74			230.74
			LF291	20.39				20.39
			Account Total	**20.39**	**407.64**			**428.03**
2500563000	WELLS ANDREW T	290900	100		631.30			631.30
	322 CALEDONIA ST	108.60-1-29	200		510.07			510.07
			LF291	57.07				57.07
			Account Total	**57.07**	**1,141.37**			**1,198.44**
2500575000	PIERCE DANIEL ETAL	290900	100		425.58			425.58
	438 CALEDONIA ST	108.60-1-73	200		360.54			360.54
			LF291	39.31				39.31

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**39.31**	**786.12**			**825.43**
2500591000	SWIFT ELIZABETH	290900	100		203.92			203.92
	153 CALEDONIA ST	109.45-1-60	200		199.42			199.42
			LF291	20.17				20.17
			Account Total	**20.17**	**403.34**			**423.51**
2500592000	COPELAND LAWRENCE	290900	100		609.31			609.31
	157 CALEDONIA ST	109.45-1-61	200		494.08			494.08
			LF291	55.17				55.17
			Account Total	**55.17**	**1,103.39**			**1,158.56**
2500597000	VEGA ANAMARIE	290900	100		427.09			427.09
	221 CALEDONIA ST	109.45-1-70	200		349.01			349.01
			LF291	38.80				38.80
			Account Total	**38.80**	**776.10**			**814.90**
2500601000	CAMPBELL TAJAY TAVIL SR	290900	100		424.79			424.79
	231 CALEDONIA ST	109.45-1-74	200		418.11			418.11
			LF291	42.15				42.15
			Account Total	**42.15**	**842.90**			**885.05**
2500602000	INGRAM MARK S	290900	100		426.20			426.20
	239 CALEDONIA ST	109.45-1-75	200		361.00			361.00
			LF291	39.36				39.36
			Account Total	**39.36**	**787.20**			**826.56**
2500604000	SCHAW DANIEL W	290900	100		83.36			83.36
	251 CALEDONIA ST	109.45-1-77	200		73.88			73.88
			LF291	7.86				7.86
			Account Total	**7.86**	**157.24**			**165.10**
2500607000	PAYNE RALPH C	290900	100		153.05			153.05
	275 CALEDONIA ST	108.52-1-55	200		124.56			124.56
			LF291	13.88				13.88

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**13.88**	**277.61**			**291.49**
2500681000	IRWIN THOMAS C	290900	100		105.14			105.14
	1 CASE CT	108.60-2-20	200		89.72			89.72
			LF291	9.75				9.75
			Account Total	**9.75**	**194.86**			**204.61**
2500701000	JARVIS DAVID J	290900	100		79.00			79.00
	2 CEDAR ST	123.05-2-88.2	200		70.71			70.71
			LF291	7.49				7.49
			Account Total	**7.49**	**149.71**			**157.20**
2500808000	VANVOLKINBURG SARAH C R	290900	100		522.43			522.43
	38 CHARLOTTE ST	109.37-1-7	200		430.94			430.94
			LF291	47.67				47.67
			Account Total	**47.67**	**953.37**			**1,001.04**
2500811002	UBILES LUIS	290900	100		459.38			459.38
	72 CHARLOTTE ST	109.09-1-9	200		385.11			385.11
			LF291	42.23				42.23
			Account Total	**42.23**	**844.49**			**886.72**
2500820000	DEVORE JOHN CARL II	290900	100		545.92			545.92
	19 CHARLOTTE ST	109.05-3-44	200		435.41			435.41
			LF291	49.07				49.07
			Account Total	**49.07**	**981.33**			**1,030.40**
2500833000	EULA MAY COLLINS	290900	100		610.43			610.43
	135 CHARLOTTE ST	109.05-3-7	200		457.20			457.20
			LF291	53.38				53.38
			Account Total	**53.38**	**1,067.63**			**1,121.01**
2500953000	POTTER KIMBERLY M	290900	100		296.70			296.70
	164 CHURCH ST	109.46-1-16	200		265.56			265.56
			LF291	28.12				28.12

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**28.12**	**562.26**			**590.38**
2500956000	HOWARD CARL	290900	100		362.35			362.35
	174 CHURCH ST	109.46-1-19	200		413.05			413.05
			LF291	38.77				38.77
			Account Total	**38.77**	**775.40**			**814.17**
2500958000	HESS GEORGE E	290900	100		309.05			309.05
	186 CHURCH ST	109.46-1-21	200		275.84			275.84
			LF291	29.24				29.24
			Account Total	**29.24**	**584.89**			**614.13**
2500961000	SHERMAN CHARLES	290900	100		405.31			405.31
	200 CHURCH ST	109.38-1-34	200		354.52			354.52
			LF291	38.00				38.00
			Account Total	**38.00**	**759.83**			**797.83**
2500971000	DEGED RICHARD	290900	100		118.21			118.21
	254 CHURCH ST	109.38-1-44	200		99.22			99.22
			LF291	10.87				10.87
			Account Total	**10.87**	**217.43**			**228.30**
2500972000	RAHMAN MD	290900	100		1,057.40			1,057.40
	260 CHURCH ST	109.38-1-45	200		794.64			794.64
			LF291	92.60				92.60
			Account Total	**92.60**	**1,852.04**			**1,944.64**
2500973000	BLYASHUK MICHAEL	290900	100		103.22			103.22
	264 CHURCH ST	109.38-1-46	200		100.94			100.94
			LF291	10.21				10.21
			Account Total	**10.21**	**204.16**			**214.37**
2500974000	HEIMAN BOBBIE	290900	100		367.51			367.51
	268 CHURCH ST	109.38-1-47	200		318.34			318.34
			LF291	34.30				34.30

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**34.30**	**685.85**			**720.15**
2500975000	LUMBUKU SANDRA	290900	100		414.59			414.59
	274 CHURCH ST	109.38-1-12	200		407.35			407.35
			LF291	41.10				41.10
			Account Total	**41.10**	**821.94**			**863.04**
2500979000	ANTONIK JENNIFER	290900	100		569.09			569.09
	310 CHURCH ST	109.30-2-19	200		464.87			464.87
			LF291	51.69				51.69
			Account Total	**51.69**	**1,033.96**			**1,085.65**
2500990000	SCHRAMM SARA J	290900	100		505.64			505.64
	91 CHURCH ST	109.46-1-38	200		418.72			418.72
			LF291	46.22				46.22
			Account Total	**46.22**	**924.36**			**970.58**
2501013000	WROBLEWSKI JUDITH	290900	100		188.25			188.25
	231 CHURCH ST	109.38-1-54	200		162.76			162.76
			LF291	17.55				17.55
			Account Total	**17.55**	**351.01**			**368.56**
2501025000	YOTTER RONALD F	290900	100		824.56			824.56
	303 CHURCH ST	109.30-1-13	200		650.56			650.56
			LF291	73.76				73.76
			Account Total	**73.76**	**1,475.12**			**1,548.88**
2501030000	BERNARDI AMANDA	290900	100		209.40			209.40
	329 CHURCH ST	109.30-1-6	200		178.14			178.14
			LF291	19.38				19.38
			Account Total	**19.38**	**387.54**			**406.92**
2501129000	CASSENTI THOMAS III	290900	100		459.80			459.80
	13 COLUMBIA ST	109.69-1-35	LF291	22.99				22.99
			Account Total	**22.99**	**459.80**			**482.79**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2501130000	KILBY PATSY E	290900	100		208.27			208.27
	17 COLUMBIA ST	109.69-1-36	LF291	10.41				10.41
			Account Total	**10.41**	**208.27**			**218.68**
2501132000	THREATS MARK	290900	100		135.63			135.63
	29 COLUMBIA ST	109.69-1-38	LF291	6.78				6.78
			Account Total	**6.78**	**135.63**			**142.41**
2501138000	BAKER SCOTT L	290900	100		313.20			313.20
	51 COLUMBIA ST	109.69-1-44	200		278.85			278.85
			LF291	29.60				29.60
			Account Total	**29.60**	**592.05**			**621.65**
2501240000	PFOHL SARA E	290900	100		761.11			761.11
	24 CORINTHIA ST	109.09-2-6	200		604.44			604.44
			LF291	68.28				68.28
			Account Total	**68.28**	**1,365.55**			**1,433.83**
2501242000	HARPER ROBERTA L	290900	100		204.84			204.84
	30 CORINTHIA ST	109.09-2-4	200		174.81			174.81
			LF291	18.98				18.98
			Account Total	**18.98**	**379.65**			**398.63**
2501250000	PAVLOCK JAMES	290900	100		526.78			526.78
	102 CORINTHIA ST	109.37-1-68	200		434.11			434.11
			LF291	48.05				48.05
			Account Total	**48.05**	**960.89**			**1,008.94**
2501264000	FILIPOVICH AARON	290900	100		287.48			287.48
	17 CORINTHIA ST	109.37-1-22	200		260.14			260.14
			LF291	27.38				27.38
			Account Total	**27.38**	**547.62**			**575.00**
2501265000	URTEL KATHLEEN	290900	100		283.75			283.75
	21 CORINTHIA ST	109.37-1-23	200		257.45			257.45

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	27.06				27.06
			Account Total	**27.06**	**541.20**			**568.26**
2501266000	URTEL KATHLEEN	290900	100		271.10			271.10
	23 CORINTHIA ST	109.37-1-24	200		248.25			248.25
			LF291	25.97				25.97
			Account Total	**25.97**	**519.35**			**545.32**
2501272000	AGNELLO JOHN E JR	290900	100		122.56			122.56
	81 CORINTHIA ST	109.09-1-18	200		102.39			102.39
			LF291	11.25				11.25
			Account Total	**11.25**	**224.95**			**236.20**
2501277000	MALTRONE CAROLYN LT	290900	100		267.51			267.51
	107 CORINTHIA ST	109.09-1-23	200		318.34			318.34
			LF291	29.30				29.30
			Account Total	**29.30**	**585.85**			**615.15**
2501283000	MULVEY KATELYN S	290900	100		715.91			715.91
	157 CORINTHIA ST	109.05-3-70	200		571.58			571.58
			LF291	64.38				64.38
			Account Total	**64.38**	**1,287.49**			**1,351.87**
2501287000	LASH PAULA D	290900	100		334.34			334.34
	169 CORINTHIA ST	109.05-3-75	200		294.23			294.23
			LF291	31.43				31.43
			Account Total	**31.43**	**628.57**			**660.00**
2501289000	ARCANE PROPERTIES LLC	290900	100		367.73			367.73
	173 CORINTHIA ST	109.05-3-76	200		318.50			318.50
			LF291	34.32				34.32
			Account Total	**34.32**	**686.23**			**720.55**
2501432000	ORLANDO MITCHELL E	290900	100		941.72			941.72
	22 CROSBY AVE	108.75-1-50	200		735.72			735.72

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	83.88				83.88
			Account Total	**83.88**	**1,677.44**			**1,761.32**
2501442000	SINGLETON HERMAN	290900	100		122.56			122.56
	48 CROSBY AVE	108.83-2-62	200		102.39			102.39
			LF291	11.25				11.25
			Account Total	**11.25**	**224.95**			**236.20**
2501444000	ARCANE PROP LLC	290900	100		396.76			396.76
	54 CROSBY AVE	108.83-2-60	200		339.59			339.59
			LF291	36.82				36.82
			Account Total	**36.82**	**736.35**			**773.17**
2501448000	THOM CAROL A	290900	100		279.39			279.39
	64 CROSBY AVE	108.83-2-55	200		254.28			254.28
			LF291	26.68				26.68
			Account Total	**26.68**	**533.67**			**560.35**
2501489000	PAYNE ELIZBETH	290900	100		107.57			107.57
	81 CROSBY AVE	108.83-1-24	200		104.11			104.11
			LF291	10.59				10.59
			Account Total	**10.59**	**211.68**			**222.27**
2502303000	GOFF ADAM	290900	100		245.38			245.38
	12 GLENWOOD AVE	109.05-2-15	200		229.55			229.55
			LF291	23.75				23.75
			Account Total	**23.75**	**474.93**			**498.68**
2502305000	AFFORDABLE LIVING NY	290900	100		203.92			203.92
	14 GLENWOOD AVE	109.05-2-14	200		199.42			199.42
			LF291	20.17				20.17
			Account Total	**20.17**	**403.34**			**423.51**
2502315000	CRAWFORD STEPHEN P	290900	100		107.80			107.80
	19 GLENWOOD AVE	109.05-2-11	200		105.42			105.42

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	10.66				10.66
			Account Total	**10.66**	**213.22**			**223.88**
2502333000	MELIUS BARBARA M	290900	100		8.75			8.75
	92 GOODING ST	109.46-2-33	200		7.58			7.58
			LF291	0.82				0.82
			Account Total	**0.82**	**16.33**			**17.15**
2502341000	STEPHANSKI JOHN R	290900	100		203.92			203.92
	132 GOODING ST	109.38-2-20	200		199.42			199.42
			LF291	20.17				20.17
			Account Total	**20.17**	**403.34**			**423.51**
2502342000	MCPHAIL DAWN	290900	100		514.54			514.54
	146 GOODING ST	109.38-2-18	200		425.21			425.21
			LF291	46.99				46.99
			Account Total	**46.99**	**939.75**			**986.74**
2502352000	NEOGRID DEVELOPMENT LL	290900	100		118.21			118.21
	180 GOODING ST	109.38-2-8	200		99.22			99.22
			LF291	10.87				10.87
			Account Total	**10.87**	**217.43**			**228.30**
2502362000	LIVECCHI ANGELA R	290900	100		535.49			535.49
	304 GOODING ST	109.05-2-7	200		440.44			440.44
			LF291	48.79				48.79
			Account Total	**48.79**	**975.93**			**1,024.72**
2502374000	BRADLEY SOLOMAN	290900	100		282.40			282.40
	123 GOODING ST	109.39-1-8	200		231.22			231.22
			LF291	25.68				25.68
			Account Total	**25.68**	**513.62**			**539.30**
2502401000	AFFORDABLE LIVING NY	290900	100		359.02			359.02
	295 GOODING ST	109.06-4-1	200		312.15			312.15

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	33.56				33.56
			Account Total	**33.56**	**671.17**			**704.73**
2502418000	MONTER PROPERTY DEVE LL	290900	100		844.74			844.74
	78 GRAND ST	109.46-2-12	200		652.63			652.63
			LF291	74.87				74.87
			Account Total	**74.87**	**1,497.37**			**1,572.24**
2502419000	E2I LOCKPORT PROPERTIES	290900	100		11.54			11.54
	84 GRAND ST	109.46-2-11	200		9.60			9.60
			LF291	1.06				1.06
			Account Total	**1.06**	**21.14**			**22.20**
2502421000	FERGUSON NICHOLE T	290900	100		287.69			287.69
	90 GRAND ST	109.46-2-9	200		260.30			260.30
			LF291	27.40				27.40
			Account Total	**27.40**	**547.99**			**575.39**
2502425000	GARAY ASHLEY	290900	100		662.40			662.40
	112 GRAND ST	109.46-1-14	200		532.71			532.71
			LF291	59.76				59.76
			Account Total	**59.76**	**1,195.11**			**1,254.87**
2502429000	MOORE JULIUS III	290900	100		683.56			683.56
	142 GRAND ST	109.46-1-66	200		548.08			548.08
			LF291	61.58				61.58
			Account Total	**61.58**	**1,231.64**			**1,293.22**
2502436000	ABBOTT STEVEN K	290900	100		426.00			426.00
	192 GRAND ST	109.45-1-19	200		360.84			360.84
			LF291	39.34				39.34
			Account Total	**39.34**	**786.84**			**826.18**
2502439000	MESSAM KATRINA M	290900	100		472.71			472.71
	210 GRAND ST	109.45-1-22	200		382.16			382.16

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	42.75				42.75
			Account Total	**42.75**	**854.87**			**897.62**
2502440000	WILEY GEORGE IV	290900	100		235.92			235.92
	218 GRAND ST	109.45-1-23	200		197.38			197.38
			LF291	21.67				21.67
			Account Total	**21.67**	**433.30**			**454.97**
2502441000	CHEVERIE ERIC A	290900	100		3,544.97			3,544.97
	224 GRAND ST	109.45-1-24	200		2,629.28			2,629.28
			LF291	308.71				308.71
			Account Total	**308.71**	**6,174.25**			**6,482.96**
2502445000	SUAZO ETHAN	290900	100		52.87			52.87
	258 GRAND ST	109.09-3-41	200		51.70			51.70
			LF291	5.23				5.23
			Account Total	**5.23**	**104.57**			**109.80**
2502449000	BALDWIN PAUL R	290900	100		115.86			115.86
	280 GRAND ST	109.09-3-45	200		110.13			110.13
			LF291	11.30				11.30
			Account Total	**11.30**	**225.99**			**237.29**
2502450000	RINEHART CHRISTINA	290900	100		183.55			183.55
	284 GRAND ST	109.09-3-46	200		146.74			146.74
			LF291	16.52				16.52
			Account Total	**16.52**	**330.29**			**346.81**
2502460000	AVEEN ENTERPRISES LLC	290900	100		174.30			174.30
	147 GRAND ST	109.46-1-62	200		165.24			165.24
			LF291	16.98				16.98
			Account Total	**16.98**	**339.54**			**356.52**
2502461000	NEIDRAUER SARAH E	290900	100		598.96			598.96
	153 GRAND ST	109.46-1-61	200		486.57			486.57

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	54.28				54.28
			Account Total	**54.28**	**1,085.53**			**1,139.81**
2502472000	SPENCER TYRELL L	290900	100		350.14			350.14
	279 GRAND ST	109.09-3-36	200		293.06			293.06
			LF291	32.16				32.16
			Account Total	**32.16**	**643.20**			**675.36**
2502484000	JOHENGEN BRIAN	290900	100		7.58			7.58
	178 GREEN ST	109.45-1-51	200		6.72			6.72
			LF291	0.72				0.72
			Account Total	**0.72**	**14.30**			**15.02**
2502486000	SPARROW CRYSTAL ROSE	290900	100		258.02			258.02
	186 GREEN ST	109.45-1-49	200		238.74			238.74
			LF291	24.84				24.84
			Account Total	**24.84**	**496.76**			**521.60**
2502487000	DELAHUNT STEVEN M	290900	100		7.58			7.58
	202 GREEN ST	109.45-1-48	200		6.72			6.72
			LF291	0.72				0.72
			Account Total	**0.72**	**14.30**			**15.02**
2502490000	AMYOTTE LINDA S	290900	100		316.92			316.92
	214 GREEN ST	109.45-1-45	200		281.56			281.56
			LF291	29.93				29.93
			Account Total	**29.93**	**598.48**			**628.41**
2502492000	SEAMAN LAURA	290900	100		144.34			144.34
	252 GREEN ST	109.45-1-89	200		118.23			118.23
			LF291	13.13				13.13
			Account Total	**13.13**	**262.57**			**275.70**
2502496000	FRANK BRIAN J	290900	100		118.21			118.21
	266 GREEN ST	109.45-1-85	200		99.22			99.22

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	10.87				10.87
			Account Total	**10.87**	**217.43**			**228.30**
2502497000	FULLER MONICA M ETAL	290900	100		598.11			598.11
	272 GREEN ST	109.45-1-84	200		485.96			485.96
			LF291	54.21				54.21
			Account Total	**54.21**	**1,084.07**			**1,138.28**
2502503000	HAVENS DARREN R	290900	100		657.63			657.63
	324 GREEN ST	108.52-1-43	200		529.24			529.24
			LF291	59.34				59.34
			Account Total	**59.34**	**1,186.87**			**1,246.21**
2502504000	POOLE-BALL STEPHANIE E	290900	100		4.95			4.95
	340 GREEN ST	108.52-1-41	200		92.42			92.42
			LF291	4.87				4.87
			Account Total	**4.87**	**97.37**			**102.24**
2502509000	MARSLAND KAYLA L	290900	100		100.78			100.78
	356 GREEN ST	108.52-1-36	200		86.55			86.55
			LF291	9.37				9.37
			Account Total	**9.37**	**187.33**			**196.70**
2502511000	HOUSE FREDERICK W	290900	100		246.00			246.00
	368 GREEN ST	108.52-1-4	200		230.00			230.00
			LF291	23.80				23.80
			Account Total	**23.80**	**476.00**			**499.80**
2502518000	WILEY GEORGE W III	290900	100		511.69			511.69
	145 GREEN ST	109.46-1-53	200		423.19			423.19
			LF291	46.74				46.74
			Account Total	**46.74**	**934.88**			**981.62**
2502519000	CASTELLO HOLDINGS LLC	290900	100		659.69			659.69
	149 GREEN ST	109.46-1-54	200		530.70			530.70

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	59.52				59.52
			Account Total	**59.52**	**1,190.39**			**1,249.91**
2502520000	BRAGG STEPHANIE LEE	290900	100		263.02			263.02
	189 GREEN ST	109.45-1-38	200		242.37			242.37
			LF291	25.27				25.27
			Account Total	**25.27**	**505.39**			**530.66**
2502522000	DIPAOLO TRICIA	290900	100		497.34			497.34
	251 GREEN ST	109.09-3-22	200		412.70			412.70
			LF291	45.51				45.51
			Account Total	**45.51**	**910.04**			**955.55**
2502527000	HURTUBISE VICTORIA	290900	100		7.97			7.97
	275 GREEN ST	109.09-3-27	200		7.00			7.00
			LF291	0.75				0.75
			Account Total	**0.75**	**14.97**			**15.72**
2502530000	HILLMAN ALEXANDER D	290900	100		463.94			463.94
	289 GREEN ST	109.09-3-31	200		388.44			388.44
			LF291	42.62				42.62
			Account Total	**42.62**	**852.38**			**895.00**
2502531000	REYDNERS ROBERT M	290900	100		493.60			493.60
	307 GREEN ST	108.52-1-25	200		410.00			410.00
			LF291	45.18				45.18
			Account Total	**45.18**	**903.60**			**948.78**
2502539000	KIAH JASON H	290900	100		438.85			438.85
	337 GREEN ST	108.52-1-33	200		370.19			370.19
			LF291	40.45				40.45
			Account Total	**40.45**	**809.04**			**849.49**
2502541000	SMITH JUSTIN J	290900	100		9.56			9.56
	355 GREEN ST	108.52-1-35	200		8.16			8.16

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	0.89				0.89
			Account Total	**0.89**	**17.72**			**18.61**
2502554000	SALAY MICHELLE J	290900	100		605.99			605.99
	27 GROSVENOR ST	109.38-1-86	200		491.67			491.67
			LF291	54.88				54.88
			Account Total	**54.88**	**1,097.66**			**1,152.54**
2502755000	LUSCHER CONNIE L	290900	100		380.18			380.18
	276 HAWLEY ST	109.45-1-66	200		327.54			327.54
			LF291	35.39				35.39
			Account Total	**35.39**	**707.72**			**743.11**
2502758000	WANG QIU	290900	100		52.87			52.87
	292 HAWLEY ST	109.45-1-44	200		51.70			51.70
			LF291	5.23				5.23
			Account Total	**5.23**	**104.57**			**109.80**
2502759000	REABOLD KALYN C	290900	100		79.00			79.00
	298 HAWLEY ST	109.45-1-43	200		70.71			70.71
			LF291	7.49				7.49
			Account Total	**7.49**	**149.71**			**157.20**
2502776000	FABIAN JOHN E JR	290900	100		598.12			598.12
	468 HAWLEY ST	109.37-1-31	200		485.96			485.96
			LF291	54.21				54.21
			Account Total	**54.21**	**1,084.08**			**1,138.29**
2502777000	JOSEPHINE PAANAN LT	290900	100		308.64			308.64
	470 HAWLEY ST	109.37-1-30	200		275.52			275.52
			LF291	29.21				29.21
			Account Total	**29.21**	**584.16**			**613.37**
2502778000	BROOKS KELLY A	290900	100		261.98			261.98
	472 HAWLEY ST	109.37-1-29	200		241.61			241.61

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	25.18				25.18
			Account Total	**25.18**	**503.59**			**528.77**
2502782000	ANNARUMO AMBER LYNN ET/	290900	100		70.29			70.29
	482 HAWLEY ST	109.37-1-1	200		64.37			64.37
			LF291	6.73				6.73
			Account Total	**6.73**	**134.66**			**141.39**
2502809000	BEWLEY FREDERICK J	290900	100		122.56			122.56
	383 HAWLEY ST	109.09-2-32	200		102.39			102.39
			LF291	11.25				11.25
			Account Total	**11.25**	**224.95**			**236.20**
2502810000	HEAL CHRISTOPHER W ETAL	290900	100		735.11			735.11
	391 HAWLEY ST	109.09-2-58	200		568.12			568.12
			LF291	65.17				65.17
			Account Total	**65.17**	**1,303.23**			**1,368.40**
2502811000	CREAMER PATRICK T	290900	100		70.29			70.29
	397 HAWLEY ST	109.09-2-57	200		64.37			64.37
			LF291	6.73				6.73
			Account Total	**6.73**	**134.66**			**141.39**
2502814000	ROBERTS RICHARD M	290900	100		363.59			363.59
	411 HAWLEY ST	109.37-1-41	200		315.48			315.48
			LF291	33.95				33.95
			Account Total	**33.95**	**679.07**			**713.02**
2502816000	NUNNARI ANGELO J JR	290900	100		518.90			518.90
	419 HAWLEY ST	109.37-1-39	200		428.38			428.38
			LF291	47.37				47.37
			Account Total	**47.37**	**947.28**			**994.65**
2502818000	BROWN ROBERT L	290900	100		518.90			518.90
	439 HAWLEY ST	109.37-1-37	200		428.38			428.38

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	47.37				47.37
			Account Total	**47.37**	**947.28**			**994.65**
2502819000	KELKENBERG JAMES A	290900	100		5.99			5.99
	441 HAWLEY ST	109.37-1-36	200		5.56			5.56
			LF291	0.58				0.58
			Account Total	**0.58**	**11.55**			**12.13**
2502821000	BURKARD DAVID N	290900	100		485.98			485.98
	475 HAWLEY ST	109.09-1-16	200		391.82			391.82
			LF291	43.89				43.89
			Account Total	**43.89**	**877.80**			**921.69**
2502823000	FIACCO ANNETTE	290900	100		719.22			719.22
	479 HAWLEY ST	109.09-1-14	200		573.98			573.98
			LF291	64.66				64.66
			Account Total	**64.66**	**1,293.20**			**1,357.86**
2502827001	ARCANE PROPERTIES LLC	290900	100		417.08			417.08
	487 HAWLEY ST	109.09-1-10	200		354.36			354.36
			LF291	38.57				38.57
			Account Total	**38.57**	**771.44**			**810.01**
2502827002	ARCANE PROPERTIES LLC	290900	100		304.48			304.48
	487 UP HAWLEY ST	109.09-1-10	200		272.52			272.52
			LF291	28.85				28.85
			Account Total	**28.85**	**577.00**			**605.85**
2503014000	RUTLAND TERRY W	290900	100		480.76			480.76
	43 HIGHLAND DR	108.08-1-26	200		400.63			400.63
			LF291	44.07				44.07
			Account Total	**44.07**	**881.39**			**925.46**
2503022000	STEPHEN P CRAWFORD LT	290900	100		215.57			215.57
	5 HILL ST	109.05-2-64	200		183.76			183.76

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	19.97				19.97
			Account Total	**19.97**	**399.33**			**419.30**
2503036000	DEON REX	290900	100		191.52			191.52
	20 HILLCREST DR	108.08-1-43	200		181.00			181.00
			LF291	18.63				18.63
			Account Total	**18.63**	**372.52**			**391.15**
2503312000	RITZ ANDREW S ETAL	290900	100		459.59			459.59
	88 JACKSON ST	109.10-1-36	200		385.26			385.26
			LF291	42.24				42.24
			Account Total	**42.24**	**844.85**			**887.09**
2503317000	BARNES DAVID E SR	290900	100		112.15			112.15
	114 JACKSON ST	109.10-1-41	200		108.59			108.59
			LF291	11.04				11.04
			Account Total	**11.04**	**220.74**			**231.78**
2503322000	BILKA JOHN F	290900	100		413.97			413.97
	146 JACKSON ST	109.06-4-44	200		352.11			352.11
			LF291	38.31				38.31
			Account Total	**38.31**	**766.08**			**804.39**
2503341000	GREEN TROY C	290900	100		303.86			303.86
	264 JACKSON ST	109.23-1-22	200		272.06			272.06
			LF291	28.79				28.79
			Account Total	**28.79**	**575.92**			**604.71**
2503343000	TROMBITAS JUSTIN	290900	100		730.41			730.41
	268 JACKSON ST	109.23-1-20	200		582.09			582.09
			LF291	65.62				65.62
			Account Total	**65.62**	**1,312.50**			**1,378.12**
2503344000	WRIGHT CHRISTOPHER C	290900	100		438.86			438.86
	270 JACKSON ST	109.23-1-19	200		370.19			370.19

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	40.45				40.45
			Account Total	**40.45**	**809.05**			**849.50**
2503345001	WILLIAMSON FREDERICK	290900	100		57.22			57.22
	278 UP JACKSON ST	109.23-1-18	200		54.87			54.87
			LF291	5.60				5.60
			Account Total	**5.60**	**112.09**			**117.69**
2503345002	WILLIAMSON FREDERICK	290900	100		105.14			105.14
	278 LO JACKSON ST	109.23-1-18	200		89.72			89.72
			LF291	9.75				9.75
			Account Total	**9.75**	**194.86**			**204.61**
2503357000	CAMELLIA PEYATT TRUST	290900	100		182.60			182.60
	109 JACKSON ST	109.10-1-47	200		171.27			171.27
			LF291	17.69				17.69
			Account Total	**17.69**	**353.87**			**371.56**
2503360000	SHUFELT DAVID W SR	290900	100		203.92			203.92
	139 JACKSON ST	109.06-4-26	200		199.42			199.42
			LF291	20.17				20.17
			Account Total	**20.17**	**403.34**			**423.51**
2503369000	ECKERT DUSTIN T	290900	100		120.01			120.01
	183 JACKSON ST	109.06-4-36	200		113.15			113.15
			LF291	11.66				11.66
			Account Total	**11.66**	**233.16**			**244.82**
2503375000	CUMMINGS DARLA J	290900	100		434.71			434.71
	219 JACKSON ST	109.06-4-10	200		367.18			367.18
			LF291	40.10				40.10
			Account Total	**40.10**	**801.89**			**841.99**
2503875000	CYRUS AMANDA MARIE	290900	100		123.37			123.37
	126 LOCK ST	109.46-2-13	200		108.72			108.72

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	11.61				11.61
			Account Total	**11.61**	**232.09**			**243.70**
2503877000	WIDEMAN SHANNON	290900	100		384.73			384.73
	136 LOCK ST	109.46-2-15	200		330.86			330.86
			LF291	35.78				35.78
			Account Total	**35.78**	**715.59**			**751.37**
2503890000	BURNS ROBERT IV	290900	100		216.55			216.55
	212 LOCK ST	109.38-2-42	200		208.61			208.61
			LF291	21.26				21.26
			Account Total	**21.26**	**425.16**			**446.42**
2503892000	TUFT 90 HOLDINGS LLC	290900	100		192.81			192.81
	222 LOCK ST	109.38-2-40	200		166.08			166.08
			LF291	17.94				17.94
			Account Total	**17.94**	**358.89**			**376.83**
2503895000	BRADY ERIN	290900	100		514.54			514.54
	230 LOCK ST	109.38-2-37	200		425.21			425.21
			LF291	46.99				46.99
			Account Total	**46.99**	**939.75**			**986.74**
2503900000	CAMPBELL KELLY A	290900	100		724.20			724.20
	256 LOCK ST	109.05-2-31	200		577.61			577.61
			LF291	65.09				65.09
			Account Total	**65.09**	**1,301.81**			**1,366.90**
2503901000	BREEZE JAMES M	290900	100		320.56			320.56
	266 LOCK ST	109.05-2-30	200		258.96			258.96
			LF291	28.98				28.98
			Account Total	**28.98**	**579.52**			**608.50**
2503902000	CAMPBELL HEATHER N	290900	100		585.67			585.67
	268 LOCK ST	109.05-2-29	200		476.93			476.93

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	53.13				53.13
			Account Total	**53.13**	**1,062.60**			**1,115.73**
2503911000	RANNEY CHERYL	290900	100		350.72			350.72
	151 LOCK ST	109.46-2-27	200		306.12			306.12
			LF291	32.85				32.85
			Account Total	**32.85**	**656.84**			**689.69**
2503912000	UBILES RAFAEL JR	290900	100		197.47			197.47
	157 LOCK ST	109.38-2-23	200		197.43			197.43
			LF291	19.74				19.74
			Account Total	**19.74**	**394.90**			**414.64**
2503924000	BALDWIN JAMES C	290900	100		376.03			376.03
	225 LOCK ST	109.38-2-35	200		324.52			324.52
			LF291	35.03				35.03
			Account Total	**35.03**	**700.55**			**735.58**
2504304000	FIVE STAR ACQUISITION INC	290900	100		52.87			52.87
	404 MICHIGAN ST	108.08-1-17	200		51.70			51.70
			LF291	5.23				5.23
			Account Total	**5.23**	**104.57**			**109.80**
2504309100	HALL TERRENCE ETAL	290900	100		856.07			856.07
	114 MICHIGAN ST	108.16-1-48	200		673.44			673.44
			LF291	76.47				76.47
			Account Total	**76.47**	**1,529.51**			**1,605.98**
2504423000	GAUDA GARY	290900	100		613.04			613.04
	88 MINARD ST	109.17-3-62	200		496.77			496.77
			LF291	55.49				55.49
			Account Total	**55.49**	**1,109.81**			**1,165.30**
2504435000	LAWTON SHAWN M	290900	100		606.41			606.41
	37 MINARD ST	109.17-3-18	200		491.99			491.99

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	54.92				54.92
			Account Total	**54.92**	**1,098.40**			**1,153.32**
2504438000	ROBERTS AMY	290900	100		323.34			323.34
	53 MINARD ST	109.17-3-21	200		294.46			294.46
			LF291	30.89				30.89
			Account Total	**30.89**	**617.80**			**648.69**
2504444000	BOOTS BRANDON	290900	100		153.57			153.57
	81 MINARD ST	109.17-2-24	200		150.18			150.18
			LF291	15.19				15.19
			Account Total	**15.19**	**303.75**			**318.94**
2504453000	HACKMER FRANCIS	290900	100		400.29			400.29
	16 MONROE ST	109.38-1-6	200		342.15			342.15
			LF291	37.12				37.12
			Account Total	**37.12**	**742.44**			**779.56**
2504461000	EVANS MICHAEL	290900	100		633.56			633.56
	162 MONROE ST	109.10-1-21	200		511.70			511.70
			LF291	57.27				57.27
			Account Total	**57.27**	**1,145.26**			**1,202.53**
2504477000	UDELL PATRICK W ETAL	290900	100		157.41			157.41
	185 MONROE ST	109.06-4-25	200		127.73			127.73
			LF291	14.26				14.26
			Account Total	**14.26**	**285.14**			**299.40**
2504539000	JORDAN BRENDA L	290900	100		197.81			197.81
	19 NEW YORK ST	108.16-2-29	200		221.72			221.72
			LF291	20.98				20.98
			Account Total	**20.98**	**419.53**			**440.51**
2504541000	HUGHES MICHELLE E	290900	100		70.29			70.29
	45 NEW YORK ST	108.16-2-31	200		64.37			64.37

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	6.73				6.73
			Account Total	**6.73**	**134.66**			**141.39**
2504546000	MORROW CHRIS ETAL	290900	100		925.13			925.13
	82 NIAGARA ST	109.13-4-66	200		723.66			723.66
			LF291	82.44				82.44
			Account Total	**82.44**	**1,648.79**			**1,731.23**
2504547000	MCKENZIE KELLY	290900	100		833.69			833.69
	84 NIAGARA ST	109.13-4-65	200		657.21			657.21
			LF291	74.54				74.54
			Account Total	**74.54**	**1,490.90**			**1,565.44**
2504562000	CALL JOHN R	290900	100		795.52			795.52
	220 NIAGARA ST	108.68-1-18	200		629.46			629.46
			LF291	71.25				71.25
			Account Total	**71.25**	**1,424.98**			**1,496.23**
2504563000	RANNEY BRIAN C	290900	100		473.89			473.89
	222 NIAGARA ST	108.68-1-17	200		395.64			395.64
			LF291	43.47				43.47
			Account Total	**43.47**	**869.53**			**913.00**
2504566000	CAVAGNARO RICHARD L III	290900	100		397.38			397.38
	238 NIAGARA ST	108.68-1-14	200		340.05			340.05
			LF291	36.87				36.87
			Account Total	**36.87**	**737.43**			**774.30**
2504569000	GARVEY MARLENE M	290900	100		224.89			224.89
	252 NIAGARA ST	108.68-1-11	200		202.03			202.03
			LF291	21.34				21.34
			Account Total	**21.34**	**426.92**			**448.26**
2504573000	PETTITT EDWARD	290900	100		87.71			87.71
	266 NIAGARA ST	108.68-1-7	200		77.04			77.04

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	8.24				8.24
			Account Total	**8.24**	**164.75**			**172.99**
2504575000	NELSON ROBERT J JR	290900	100		377.11			377.11
	276 NIAGARA ST	108.68-1-5	200		312.68			312.68
			LF291	34.49				34.49
			Account Total	**34.49**	**689.79**			**724.28**
2504584100	PUDE LAWRENCE JR	290900	100		300.12			300.12
	428 NIAGARA ST	108.16-1-13.2	200		269.35			269.35
			LF291	28.48				28.48
			Account Total	**28.48**	**569.47**			**597.95**
2504585000	MEYER RAECHEL OZLIN	290900	100		107.36			107.36
	436 NIAGARA ST	108.16-1-12	200		103.95			103.95
			LF291	10.57				10.57
			Account Total	**10.57**	**211.31**			**221.88**
2504591000	DRAKE JOSEPH	290900	100		115.71			115.71
	466 NIAGARA ST	108.16-1-5.1	200		92.88			92.88
			LF291	10.43				10.43
			Account Total	**10.43**	**208.59**			**219.02**
2504599000	MILLER MASON E	290900	100		96.43			96.43
	646 NIAGARA ST	108.11-2-7.1	LF291	4.82				4.82
			Account Total	**4.82**	**96.43**			**101.25**
2504600000	ST PETERS CEMETERY	290900	100		203.92			203.92
	650 NIAGARA ST	108.11-2-6	LF291	10.20				10.20
			Account Total	**10.20**	**203.92**			**214.12**
2504617000	R & R CAPITAL HOLD LLC	290900	100		227.89		110.63	338.52
	55 NIAGARA ST	109.54-1-26	200		199.42		96.82	296.24
			LF291	31.73				31.73
			Account Total	**31.73**	**427.31**		**207.45**	**666.49**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504619000	RALANDS MARVETTE	290900	100		999.60			999.60
	75 NIAGARA ST	109.13-4-68	200		777.84			777.84
			LF291	88.87				88.87
			Account Total	**88.87**	**1,777.44**			**1,866.31**
2504633000	CUMBERBATCH YASMINE	290900	100		203.92			203.92
	211 NIAGARA ST	108.60-2-33	200		199.42			199.42
			LF291	20.17				20.17
			Account Total	**20.17**	**403.34**			**423.51**
2504641000	HORAN JOHN W	290900	100		237.50			237.50
	255 NIAGARA ST	108.60-2-41	200		223.82			223.82
			LF291	23.07				23.07
			Account Total	**23.07**	**461.32**			**484.39**
2504653050	DIETZ JESSICA R ETAL	290900	100		346.78			346.78
	427 NIAGARA ST	108.12-1-40.12	200		303.27			303.27
			LF291	32.50				32.50
			Account Total	**32.50**	**650.05**			**682.55**
2504657000	SMITH DAVID K	290900	100		478.67			478.67
	451 NIAGARA ST	108.12-1-46.1	200		387.61			387.61
			LF291	43.31				43.31
			Account Total	**43.31**	**866.28**			**909.59**
2504679000	REGLING ESTHER	290900	100		841.57			841.57
	32 NICHOLLS ST	123.05-1-18	200		662.92			662.92
			LF291	75.23				75.23
			Account Total	**75.23**	**1,504.49**			**1,579.72**
2504682000	GARDNER REBECCA	290900	100		304.90			304.90
	46 NICHOLLS ST	123.05-1-15	200		272.83			272.83
			LF291	28.89				28.89
			Account Total	**28.89**	**577.73**			**606.62**

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504688000	BARON DONNA K	290900	100		346.78			346.78
	86 NICHOLLS ST	123.05-1-9	200		303.27			303.27
			LF291	32.50				32.50
			Account Total	**32.50**	**650.05**			**682.55**
2504693000	BEAVER WILLIAM A	290900	100		1,110.53			1,110.53
	104 NICHOLLS ST	123.05-1-3	200		858.44			858.44
			LF291	98.45				98.45
			Account Total	**98.45**	**1,968.97**			**2,067.42**
2504697000	HALL ADAM M	290900	100		624.04			624.04
	25 NICHOLLS ST	109.17-3-35	200		504.81			504.81
			LF291	56.44				56.44
			Account Total	**56.44**	**1,128.85**			**1,185.29**
2504704000	SCHMIDT MARK A	290900	100		347.00			347.00
	57 NICHOLLS ST	109.17-3-42	200		303.42			303.42
			LF291	32.52				32.52
			Account Total	**32.52**	**650.42**			**682.94**
2504706000	BAUER MICHAEL J	290900	100		761.11			761.11
	61 NICHOLLS ST	109.17-3-44	200		604.43			604.43
			LF291	68.28				68.28
			Account Total	**68.28**	**1,365.54**			**1,433.82**
2504736000	GEORGE JONATHAN	290900	100		366.90			366.90
	999 NIAGARA ST	108.11-1-1	200		317.88			317.88
			LF291	34.24				34.24
			Account Total	**34.24**	**684.78**			**719.02**
2504787000	BEAUDOIN ANDREW ETAL	290900	100		380.17			380.17
	144 NO TRANSIT ST	109.54-1-3	200		327.54			327.54
			LF291	35.39				35.39
			Account Total	**35.39**	**707.71**			**743.10**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504788000	PERRY TIMOTHY S	290900	100		203.92			203.92
	150 NO TRANSIT ST	109.54-1-2	200		199.42			199.42
			LF291	20.17				20.17
			Account Total	**20.17**	**403.34**			**423.51**
2504792000	JL&M DEVELOPMENT LLC	290900	100		226.82			226.82
	182 NO TRANSIT ST	109.46-1-48	200		190.81			190.81
			LF291	20.88				20.88
			Account Total	**20.88**	**417.63**			**438.51**
2504808000	THURSTON SIERRA	290900	100		122.56			122.56
	302 NO TRANSIT ST	109.38-1-76	200		102.39			102.39
			LF291	11.25				11.25
			Account Total	**11.25**	**224.95**			**236.20**
2504812000	WALLING JASON T	290900	100		418.12			418.12
	320 NO TRANSIT ST	109.38-1-80	200		355.12			355.12
			LF291	38.67				38.67
			Account Total	**38.67**	**773.24**			**811.91**
2504813000	RINEHART HEATHER	290900	100		241.33			241.33
	324 NO TRANSIT ST	109.38-1-81	200		214.08			214.08
			LF291	22.77				22.77
			Account Total	**22.77**	**455.41**			**478.18**
2504817000	HOPE PATRICK	290900	100		320.86			320.86
	350 NO TRANSIT ST	109.38-1-3	200		284.41			284.41
			LF291	30.26				30.26
			Account Total	**30.26**	**605.27**			**635.53**
2504823000	BLARR DAVID E	290900	100		405.06			405.06
	384 NO TRANSIT ST	109.30-1-29	200		345.62			345.62
			LF291	37.53				37.53
			Account Total	**37.53**	**750.68**			**788.21**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504826000	TEETER KEVIN M	290900	100		83.36			83.36
	404 NO TRANSIT ST	109.30-1-32	200		73.88			73.88
			LF291	7.86				7.86
			Account Total	**7.86**	**157.24**			**165.10**
2504827000	CARROLL LOUISANA	290900	100		154.03			154.03
	408 NO TRANSIT ST	109.30-1-3	200		137.87			137.87
			LF291	14.59				14.59
			Account Total	**14.59**	**291.90**			**306.49**
2504829000	WILLIAMS THERESA	290900	100		464.16			464.16
	416 NO TRANSIT ST	109.30-1-1	200		388.59			388.59
			LF291	42.64				42.64
			Account Total	**42.64**	**852.75**			**895.39**
2504834000	EVANS MICHAEL	290900	100		611.39			611.39
	143 NO TRANSIT ST	109.13-1-19	200		495.62			495.62
			LF291	55.35				55.35
			Account Total	**55.35**	**1,107.01**			**1,162.36**
2504835000	SPADAFORA STEPHANIA	290900	100		316.93			316.93
	149 NO TRANSIT ST	109.13-1-18	200		281.55			281.55
			LF291	29.93				29.93
			Account Total	**29.93**	**598.48**			**628.41**
2504836000	FREEMAN RICO	290900	100		448.58			448.58
	177 NO TRANSIT ST	109.45-1-55	200		377.23			377.23
			LF291	41.29				41.29
			Account Total	**41.29**	**825.81**			**867.10**
2504837000	HARDING WILLIE C	290900	100		366.68			366.68
	185 NO TRANSIT ST	109.45-1-54	200		304.44			304.44
			LF291	33.55				33.55
			Account Total	**33.55**	**671.12**			**704.67**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504840000	GILL RICHARD D	290900	100		300.34			300.34
	223 NO TRANSIT ST	109.45-1-35	200		269.50			269.50
			LF291	28.50				28.50
			Account Total	**28.50**	**569.84**			**598.34**
2504843000	TAJ INVESTMENTS LTD	290900	100		203.92			203.92
	249 NO TRANSIT ST	109.45-1-15	200		199.42			199.42
			LF291	20.17				20.17
			Account Total	**20.17**	**403.34**			**423.51**
2504844000	LEIHGABER DAVID J	290900	100		384.74			384.74
	251 NO TRANSIT ST	109.45-1-14	200		330.87			330.87
			LF291	35.78				35.78
			Account Total	**35.78**	**715.61**			**751.39**
2504848000	NELSON WILLIAM S	290900	100		451.09			451.09
	279 NO TRANSIT ST	109.09-2-18	200		379.08			379.08
			LF291	41.50				41.50
			Account Total	**41.50**	**830.17**			**871.67**
2504856000	SLOCUM HARRY E JR	290900	100		317.13			317.13
	327 NO TRANSIT ST	109.09-2-10	200		281.71			281.71
			LF291	29.95				29.95
			Account Total	**29.95**	**598.84**			**628.79**
2504862000	CASTELLO PROPERTIES LLC	290900	100		486.74			486.74
	371 NO TRANSIT ST	109.37-1-15	200		404.97			404.97
			LF291	44.59				44.59
			Account Total	**44.59**	**891.71**			**936.30**
2504870000	SEELOFF MARK J	290900	100		602.90			602.90
	419 NO TRANSIT ST	109.05-3-37	200		489.42			489.42
			LF291	54.62				54.62
			Account Total	**54.62**	**1,092.32**			**1,146.94**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2504921102	RUTZEN TIMOTHY J	290900	100		61.58			61.58
	79 OAKHURST ST	108.12-2-7.2	LF291	3.08				3.08
			Account Total	**3.08**	**61.58**			**64.66**
2504925000	OLIVER DAVID M JR	290900	100		241.65			241.65
	330 OHIO ST	108.20-2-3	200		226.84			226.84
			LF291	23.42				23.42
			Account Total	**23.42**	**468.49**			**491.91**
2504940000	BANNAN BRIAN S	290900	100		380.38			380.38
	426 OHIO ST	122.08-1-8	LF291	19.02				19.02
			Account Total	**19.02**	**380.38**			**399.40**
2504968000	CODY DEVELOPMENT 2 LLC	290900	100		35.30			35.30
	501 OHIO ST	108.83-1-39	200		26.88			26.88
			LF291	3.11				3.11
			Account Total	**3.11**	**62.18**			**65.29**
2505084000	SHAW WILLIAM A	290900	100		420.05			420.05
	116 ONTARIO ST	109.13-4-24	200		330.76			330.76
			LF291	37.54				37.54
			Account Total	**37.54**	**750.81**			**788.35**
2505089000	MUSCATO ANTHONY W	290900	100		384.32			384.32
	150 ONTARIO ST	109.13-4-19	200		330.55			330.55
			LF291	35.75				35.75
			Account Total	**35.75**	**714.87**			**750.62**
2505092000	COUSINS CINDA M	290900	100		384.83			384.83
	190 ONTARIO ST	109.13-4-10	200		346.92			346.92
			LF291	36.59				36.59
			Account Total	**36.59**	**731.75**			**768.34**
2505097000	JOHNSON LINDSEY A	290900	100		371.66			371.66
	212 ONTARIO ST	109.13-4-5	200		321.35			321.35

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	34.65				34.65
			Account Total	**34.65**	**693.01**			**727.66**
2505105000	NINES CHRISTOPHER G	290900	100		329.56			329.56
	268 ONTARIO ST	108.60-2-21	200		290.76			290.76
			LF291	31.02				31.02
			Account Total	**31.02**	**620.32**			**651.34**
2505112000	VELTRI WILLIAM J	290900	100		801.50			801.50
	326 ONTARIO ST	108.60-2-10	200		633.73			633.73
			LF291	71.77				71.77
			Account Total	**71.77**	**1,435.23**			**1,507.00**
2505134000	BECKER MARCIA M	290900	100		174.26			174.26
	127 ONTARIO ST	109.13-1-24	200		153.74			153.74
			LF291	16.40				16.40
			Account Total	**16.40**	**328.00**			**344.40**
2505144000	HARRISON JERE L	290900	100		283.42			283.42
	203 ONTARIO ST	109.13-1-37	200		231.92			231.92
			LF291	25.77				25.77
			Account Total	**25.77**	**515.34**			**541.11**
2505146000	KIMMEL JOHN D	290900	100		70.29			70.29
	209 ONTARIO ST	109.13-1-39	200		64.37			64.37
			LF291	6.73				6.73
			Account Total	**6.73**	**134.66**			**141.39**
2505152000	STALKER MICHAEL	290900	100		309.25			309.25
	281 ONTARIO ST	108.60-1-47	200		275.99			275.99
			LF291	29.26				29.26
			Account Total	**29.26**	**585.24**			**614.50**
2505153000	MARCILLIOTT JOHN R	290900	100		443.84			443.84
	285 ONTARIO ST	108.60-1-48	200		373.82			373.82

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			LF291	40.88				40.88
			Account Total	**40.88**	**817.66**			**858.54**
2505165000	BEAUDOIN MARK J	290900	100		556.44			556.44
	385 ONTARIO ST	108.60-1-66	200		455.67			455.67
			LF291	50.60				50.60
			Account Total	**50.60**	**1,012.11**			**1,062.71**
2505167000	HERMANN PETER A	290900	100		552.50			552.50
	395 ONTARIO ST	108.60-1-68	200		452.80			452.80
			LF291	50.27				50.27
			Account Total	**50.27**	**1,005.30**			**1,055.57**
2505197000	CRAWFORD GREGORY	290900	100		160.69			160.69
	17 OUTWATER DR	109.05-1-16	200		143.88			143.88
			LF291	15.22				15.22
			Account Total	**15.22**	**304.57**			**319.79**
2505200001	BRAGG STEPHANIE L	290900	200		31.74			31.74
	189 UPPER GREEN ST	109.45-1-38	LF291	1.59				1.59
			Account Total	**1.59**	**31.74**			**33.33**
2505208000	WHILCOMB DOUGLAS R	290900	100		665.15			665.15
	83 OUTWATER DR	109.05-1-27.2	200		499.86			499.86
			LF291	58.25				58.25
			Account Total	**58.25**	**1,165.01**			**1,223.26**
2505243000	TUCKER MICHAEL E	290900	100		733.12			733.12
	200 PARK AVE	108.68-2-12	200		584.10			584.10
			LF291	65.87				65.87
			Account Total	**65.87**	**1,317.22**			**1,383.09**
2505286000	KILLION HEATHER D	290900	100		144.34			144.34
	197 PARK AVE	108.68-1-36	200		118.23			118.23
			LF291	13.13				13.13

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**13.13**	**262.57**			**275.70**
2505308000	THE JULIUS/ETHEL MOORE T	290900	100		1,280.76			1,280.76
	503 PARK AVE	108.15-1-27	200		982.17			982.17
			LF291	113.15				113.15
			Account Total	**113.15**	**2,262.93**			**2,376.08**
2505433001	ARCANE PROPERTIES LLC	290900	100		435.97			435.97
	141 S PASSAIC AVE	108.44-1-22	200		368.10			368.10
			LF291	40.21				40.21
			Account Total	**40.21**	**804.07**			**844.28**
2505433002	ARCANE PROPERTIES LLC	290900	100		372.09			372.09
	141 N PASSAIC AVE	108.44-1-22	200		321.67			321.67
			LF291	34.68				34.68
			Account Total	**34.68**	**693.76**			**728.44**
2505435001	HESS GEORGE	290900	100		392.62			392.62
	149 N PASSAIC AVE	108.44-1-20	200		336.58			336.58
			LF291	36.46				36.46
			Account Total	**36.46**	**729.20**			**765.66**
2505435002	HESS GEORGE	290900	100		606.63			606.63
	149 S PASSAIC AVE	108.44-1-20	200		492.14			492.14
			LF291	54.94				54.94
			Account Total	**54.94**	**1,098.77**			**1,153.71**
2505437001	PURPURA ANDREA	290900	100		367.31			367.31
	157 N PASSAIC AVE	108.44-1-18	200		318.19			318.19
			LF291	34.28				34.28
			Account Total	**34.28**	**685.50**			**719.78**
2505437002	PURPURA ANDREA	290900	100		468.31			468.31
	157 S PASSAIC AVE	108.44-1-18	200		391.60			391.60
			LF291	43.00				43.00

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**43.00**	**859.91**			**902.91**
2505442001	BENEDICT JOSEPH A	290900	100		383.69			383.69
	181 N PASSAIC AVE	108.44-1-13	200		330.09			330.09
			LF291	35.68				35.68
			Account Total	**35.68**	**713.78**			**749.46**
2505442002	BENEDICT JOSEPH R	290900	100		445.59			445.59
	181 S PASSAIC AVE	108.44-1-13	200		362.61			362.61
			LF291	40.41				40.41
			Account Total	**40.41**	**808.20**			**848.61**
2505495000	JOHNSON CHARLES J JR	290900	100		212.45			212.45
	30 PHELPS ST	108.52-1-12	200		192.99			192.99
			LF291	20.27				20.27
			Account Total	**20.27**	**405.44**			**425.71**
2505496000	MKJ BUFFALO GROUP INC	290900	100		234.91			234.91
	48 PHELPS ST	108.52-1-11	200		196.68			196.68
			LF291	21.58				21.58
			Account Total	**21.58**	**431.59**			**453.17**
2505511000	GARAY JESSICA A	290900	100		957.09			957.09
	59 PHELPS ST	109.09-1-50	200		746.93			746.93
			LF291	85.20				85.20
			Account Total	**85.20**	**1,704.02**			**1,789.22**
2505748000	REGESTER DAVID N	290900	100		439.32			439.32
	22 PRENTICE ST	109.45-1-11	200		357.89			357.89
			LF291	39.86				39.86
			Account Total	**39.86**	**797.21**			**837.07**
2505752000	GILL NICHOLAS	290900	100		426.21			426.21
	40 PRENTICE ST	109.45-1-7	200		360.99			360.99
			LF291	39.36				39.36

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**39.36**	**787.20**			**826.56**
2505756000	BROWN MARION S	290900	200		14.97			14.97
	84 PRENTICE ST	109.09-3-10	LF291	0.75				0.75
			Account Total	**0.75**	**14.97**			**15.72**
2505765000	OLEAR LORETTA	290900	100		229.41			229.41
	23 PRENTICE ST	109.09-2-23	200		217.95			217.95
			LF291	22.37				22.37
			Account Total	**22.37**	**447.36**			**469.73**
2505895000	MUMAU BRANDI L	290900	100		4,075.77			4,075.77
	100 PROSPECT ST	109.69-1-30	200		3,013.72			3,013.72
			LF291	354.48				354.48
			Account Total	**354.48**	**7,089.49**			**7,443.97**
2505902000	ST CYR FLORENCE	290900	100		503.37			503.37
	154 PROSPECT ST	109.61-1-27	200		417.09			417.09
			LF291	46.02				46.02
			Account Total	**46.02**	**920.46**			**966.48**
2505916000	SCHAFER ROBERT J III	290900	100		79.00			79.00
	358 PROSPECT ST	109.09-3-32	200		70.71			70.71
			LF291	7.49				7.49
			Account Total	**7.49**	**149.71**			**157.20**
2505918000	BERRY ELIZABETH M	290900	100		122.56			122.56
	390 PROSPECT ST	109.09-3-3	200		102.39			102.39
			LF291	11.25				11.25
			Account Total	**11.25**	**224.95**			**236.20**
2505932000	LIBROCK AMBER M	290900	100		102.17			102.17
	468 PROSPECT ST	109.37-1-70	200		92.88			92.88
			LF291	9.75				9.75
			Account Total	**9.75**	**195.05**			**204.80**

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505939000	CASSENTI AMANDA L	290900	100		99.66			99.66
	500 PROSPECT ST	109.09-1-3	200		93.35			93.35
			LF291	9.65				9.65
			Account Total	**9.65**	**193.01**			**202.66**
2505954000	DIMITROFF JUSTINE P	290900	100		304.69			304.69
	33 PROSPECT ST	109.17-2-8	200		272.67			272.67
			LF291	28.86				28.86
			Account Total	**28.86**	**577.36**			**606.22**
2505959000	ABRAHAMS EVON A SR	290900	100		92.07			92.07
	71 PROSPECT ST	108.76-2-18	200		80.21			80.21
			LF291	8.61				8.61
			Account Total	**8.61**	**172.28**			**180.89**
2505960000	KIRCHBERGER THOMAS	290900	100		109.49			109.49
	77 PROSPECT ST	108.76-2-17	200		92.88			92.88
			LF291	10.11				10.11
			Account Total	**10.11**	**202.37**			**212.48**
2505961000	REZA TASLIMA	290900	100		337.15			337.15
	83 PROSPECT ST	108.76-2-16	200		271.01			271.01
			LF291	30.41				30.41
			Account Total	**30.41**	**608.16**			**638.57**
2505963000	POMEROY TALAN J	290900	100		65.93			65.93
	103 PROSPECT ST	109.17-1-15	200		61.20			61.20
			LF291	6.36				6.36
			Account Total	**6.36**	**127.13**			**133.49**
2505966000	CALEY PETER W	290900	100		448.19			448.19
	147 PROSPECT ST	108.68-2-31	200		376.99			376.99
			LF291	41.26				41.26
			Account Total	**41.26**	**825.18**			**866.44**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505968000	MANNING JENNIFER	290900	100		451.72			451.72
	155 PROSPECT ST	108.68-2-29	200		379.55			379.55
			LF291	41.57				41.57
			Account Total	**41.57**	**831.27**			**872.84**
2505971000	BAILEY RENEE D	290900	100		427.45			427.45
	165 PROSPECT ST	108.68-2-26	200		361.91			361.91
			LF291	39.47				39.47
			Account Total	**39.47**	**789.36**			**828.83**
2505972000	KOZLOWSKI BRENDA A	290900	100		602.25			602.25
	183 PROSPECT ST	108.68-1-25	200		488.97			488.97
			LF291	54.56				54.56
			Account Total	**54.56**	**1,091.22**			**1,145.78**
2505975000	FERINGTON RAYMOND C	290900	100		70.29			70.29
	235 PROSPECT ST	108.60-2-31	200		64.37			64.37
			LF291	6.73				6.73
			Account Total	**6.73**	**134.66**			**141.39**
2505979000	SINGLETON ARRYONNA L	290900	100		100.78			100.78
	249 PROSPECT ST	108.60-2-27	200		86.55			86.55
			LF291	9.37				9.37
			Account Total	**9.37**	**187.33**			**196.70**
2505983000	BREGE JOSHUA	290900	100		574.74			574.74
	291 PROSPECT ST	108.60-1-40	200		456.35			456.35
			LF291	51.56				51.56
			Account Total	**51.56**	**1,031.09**			**1,082.65**
2505984000	DODD ASHLEE N	290900	100		243.41			243.41
	293 PROSPECT ST	108.60-1-39	200		202.86			202.86
			LF291	22.31				22.31
			Account Total	**22.31**	**446.27**			**468.58**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2505985000	KIVEL WILLIAM	290900	100		288.36			288.36
	307 PROSPECT ST	108.52-1-52	200		248.16			248.16
			LF291	26.83				26.83
			Account Total	**26.83**	**536.52**			**563.35**
2505988000	BURGER JAMES	290900	100		509.15			509.15
	323 PROSPECT ST	108.52-1-49	200		421.28			421.28
			LF291	46.52				46.52
			Account Total	**46.52**	**930.43**			**976.95**
2505989000	BARS LINDA J	290900	100		697.99			697.99
	329 PROSPECT ST	108.52-1-48	200		558.71			558.71
			LF291	62.84				62.84
			Account Total	**62.84**	**1,256.70**			**1,319.54**
2505993000	PHILLIPS MARK J	290900	100		369.99			369.99
	353 PROSPECT ST	108.52-1-22	200		381.78			381.78
			LF291	37.59				37.59
			Account Total	**37.59**	**751.77**			**789.36**
2505995000	SEEGER DAVE	290900	100		726.88			726.88
	361 PROSPECT ST	108.52-1-20	200		579.56			579.56
			LF291	65.32				65.32
			Account Total	**65.32**	**1,306.44**			**1,371.76**
2505996000	MILSTEAD HARLEY D ETAL	290900	100		678.96			678.96
	365 PROSPECT ST	108.52-1-16	200		544.70			544.70
			LF291	61.19				61.19
			Account Total	**61.19**	**1,223.66**			**1,284.85**
2505999000	RUZEWSKI BERNARD W	290900	100		393.24			393.24
	375 PROSPECT ST	108.52-1-17	200		337.04			337.04
			LF291	36.51				36.51
			Account Total	**36.51**	**730.28**			**766.79**

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506002000	JENKINS CHARLES JR	290900	100		623.00			623.00
	397 PROSPECT ST	109.09-1-40	200		504.05			504.05
			LF291	56.35				56.35
			Account Total	**56.35**	**1,127.05**			**1,183.40**
2506003000	CZERNIECKI MICHELLE R	290900	100		443.00			443.00
	401 PROSPECT ST	109.09-1-39	200		373.21			373.21
			LF291	40.81				40.81
			Account Total	**40.81**	**816.21**			**857.02**
2506010000	RICHTER WILLIAM III	290900	100		7,316.85			7,316.85
	465 PROSPECT ST	109.09-1-32	200		5,369.83			5,369.83
			LF291	634.33				634.33
			Account Total	**634.33**	**12,686.68**			**13,321.01**
2506012000	SOTO LUZ	290900	100		405.47			405.47
	471 PROSPECT ST	109.09-1-30	200		345.93			345.93
			LF291	37.57				37.57
			Account Total	**37.57**	**751.40**			**788.97**
2506024000	HERKIMER-BIRD CORP	290900	100		304.06			304.06
	541 PROSPECT ST	109.05-3-1	200		272.20			272.20
			LF291	28.81				28.81
			Account Total	**28.81**	**576.26**			**605.07**
2506030000	GASAK BRITTANY	290900	100		139.26			139.26
	62 RANSOM ST	109.78-1-71	200		199.85			199.85
			LF291	16.95				16.95
			Account Total	**16.95**	**339.11**			**356.06**
2506048000	PETTITT LISA	290900	100		262.16			262.16
	87 RANSOM ST	109.17-3-14	200		241.76			241.76
			LF291	25.20				25.20
			Account Total	**25.20**	**503.92**			**529.12**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506300000	THOMPSON CHRISTIAN ALLE	290900	100		573.64			573.64
	16 RUSSELL ST	123.29-1-22	200		468.18			468.18
			LF291	52.09				52.09
			Account Total	**52.09**	**1,041.82**			**1,093.91**
2506312001	GIOIA LAURA	290900	100		92.07			92.07
	131 RUSSELL ST	123.05-2-4	200		80.21			80.21
			LF291	8.61				8.61
			Account Total	**8.61**	**172.28**			**180.89**
2506312002	GIOIA LAURA	290900	100		57.22			57.22
	131 RUSSELL ST	123.05-2-4	200		54.87			54.87
			LF291	5.60				5.60
			Account Total	**5.60**	**112.09**			**117.69**
2506384000	BURBEE EDWARD	290900	100		338.49			338.49
	84 SCOVELL ST	109.06-4-82.2	200		297.24			297.24
			LF291	31.78				31.78
			Account Total	**31.78**	**635.73**			**667.51**
2506393000	WARD STEVEN	290900	100		271.56			271.56
	136 SCOVELL ST	109.06-4-73	200		235.95			235.95
			LF291	25.38				25.38
			Account Total	**25.38**	**507.51**			**532.89**
2506454000	MC CORMICK CHRISTOPHER	290900	100		359.02			359.02
	24 SO BRISTOL AVE	108.20-3-72	200		312.16			312.16
			LF291	33.56				33.56
			Account Total	**33.56**	**671.18**			**704.74**
2506464000	FENDER MATTHEW	290900	100		354.46			354.46
	78 SO BRISTOL AVE	108.20-3-62	200		308.85			308.85
			LF291	33.16				33.16
			Account Total	**33.16**	**663.31**			**696.47**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506468000	BAKER LAURIE M	290900	100		203.92			203.92
	102 SO BRISTOL AVE	108.20-3-57	200		199.42			199.42
			LF291	20.17				20.17
			Account Total	**20.17**	**403.34**			**423.51**
2506475000	FORTE-BRIMO LEAH K	290900	100		367.94			367.94
	41 SO BRISTOL AVE	108.76-1-10	200		318.65			318.65
			LF291	34.33				34.33
			Account Total	**34.33**	**686.59**			**720.92**
2506476000	MCDONOUGH BRANDON J	290900	100		43.99			43.99
	55 SO BRISTOL AVE	108.76-1-11	200		188.23			188.23
			LF291	11.61				11.61
			Account Total	**11.61**	**232.22**			**243.83**
2506479000	NEWELL KENNETH E	290900	100		135.64			135.64
	79 SO BRISTOL AVE	108.76-1-14	200		113.05			113.05
			LF291	12.43				12.43
			Account Total	**12.43**	**248.69**			**261.12**
2506487000	ALEXANDER NATHAN	290900	100		682.73			682.73
	101 SO BRISTOL AVE	108.76-1-22	200		547.47			547.47
			LF291	61.51				61.51
			Account Total	**61.51**	**1,230.20**			**1,291.71**
2506494000	ZELLNER MARK	290900	100		79.00			79.00
	36 SO NEW YORK ST	108.76-1-38	200		70.71			70.71
			LF291	7.49				7.49
			Account Total	**7.49**	**149.71**			**157.20**
2506503000	GILES KELLY	290900	100		560.99			560.99
	88 SO NEW YORK ST	108.76-1-28	200		458.99			458.99
			LF291	51.00				51.00
			Account Total	**51.00**	**1,019.98**			**1,070.98**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2506504000	TIPTON APRIL	290900	100		275.29			275.29
	90 SO NEW YORK ST	108.76-1-27	200		238.66			238.66
			LF291	25.69				25.69
			Account Total	**25.69**	**513.95**			**539.64**
2506512000	TOTTEN KIRK D	290900	100		338.27			338.27
	148 SO NEW YORK ST	108.20-3-37	200		297.09			297.09
			LF291	31.76				31.76
			Account Total	**31.76**	**635.36**			**667.12**
2506517000	ENNIS CONNOR J	290900	100		518.69			518.69
	17 SO NEW YORK ST	108.20-2-14	200		428.23			428.23
			LF291	47.34				47.34
			Account Total	**47.34**	**946.92**			**994.26**
2506549000	BANCROFT DAVID	290900	200		51.70			51.70
	400 SO NIAGARA ST	108.15-1-34.1	LF291	2.59				2.59
			Account Total	**2.59**	**51.70**			**54.29**
2506557000	MALONEY MATTHEW S	290900	100		708.41			708.41
	65 SO NIAGARA ST	108.16-1-25	200		566.10			566.10
			LF291	63.73				63.73
			Account Total	**63.73**	**1,274.51**			**1,338.24**
2506568000	LINDEMUTH CHRISTOPHER	290900	100		405.06			405.06
	261 SO NIAGARA ST	108.15-1-10	200		345.61			345.61
			LF291	37.53				37.53
			Account Total	**37.53**	**750.67**			**788.20**
2506574000	COUTURIER DANIELLE	290900	100		534.86			534.86
	311 SO NIAGARA ST	108.15-1-14.1	200		439.98			439.98
			LF291	48.74				48.74
			Account Total	**48.74**	**974.84**			**1,023.58**
2506575000	CASSENTI THOMAS JR	290900	100		518.49			518.49
	355 SO NIAGARA ST	108.15-1-39						

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		428.08			428.08
			LF291	47.32				47.32
			Account Total	**47.32**	**946.57**			**993.89**
2506954000	SENKO LAWRENCE R	290900	100		203.92			203.92
	92 STEVENS ST	109.17-2-40	200		199.42			199.42
			LF291	20.17				20.17
			Account Total	**20.17**	**403.34**			**423.51**
2506961000	DOBSON SHARON A	290900	100		547.10			547.10
	122 STEVENS ST	108.20-3-52	200		448.86			448.86
			LF291	49.80				49.80
			Account Total	**49.80**	**995.96**			**1,045.76**
2506969000	DAVY DARNELL	290900	100		682.94			682.94
	152 STEVENS ST	108.20-3-44	200		547.62			547.62
			LF291	61.53				61.53
			Account Total	**61.53**	**1,230.56**			**1,292.09**
2506991000	BALCERZAK THOMAS R	290900	100		5.99			5.99
	38 SUMMIT ST	123.05-4-30	200		5.56			5.56
			LF291	0.58				0.58
			Account Total	**0.58**	**11.55**			**12.13**
2507007000	WORONOWSKI BRENT A	290900	100		374.70			374.70
	314 SUMMIT ST	122.08-2-9	200		306.12			306.12
			LF291	34.05				34.05
			Account Total	**34.05**	**680.82**			**714.87**
2507015000	LAUBACKER DANIEL	290900	100		70.29			70.29
	4 SUNNYSIDE ST	108.76-2-35	200		64.37			64.37
			LF291	6.73				6.73
			Account Total	**6.73**	**134.66**			**141.39**
2507017000	DE MARCO PAMELA S	290900	100		433.91			433.91
	12 SUNNYSIDE ST	108.76-2-33						

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		366.63			366.63
			LF291	40.03				40.03
			Account Total	**40.03**	**800.54**			**840.57**
2507026000	DE MARCO PAMELA S	290900	100		644.78			644.78
	17 SUNNYSIDE ST	108.76-2-23	200		519.88			519.88
			LF291	58.23				58.23
			Account Total	**58.23**	**1,164.66**			**1,222.89**
2507150101	HESS GEORGE E	290900	100		1,329.83			1,329.83
	59 N TROWBRIDGE ST	108.12-1-40.22	200		1,000.41			1,000.41
			LF291	116.51				116.51
			Account Total	**116.51**	**2,330.24**			**2,446.75**
2507159000	PATKO ALEXANDER	290900	100		477.65			477.65
	175 TROWBRIDGE ST	108.12-1-15	200		398.40			398.40
			LF291	43.80				43.80
			Account Total	**43.80**	**876.05**			**919.85**
2507164000	ANTHONY TRUSCIO LT	290900	100		65.93			65.93
	251 TROWBRIDGE ST	108.08-1-12	200		61.20			61.20
			LF291	6.36				6.36
			Account Total	**6.36**	**127.13**			**133.49**
2507738000	ERS ASSETS LLC	290900	100		311.14			311.14
	102 WASHINGTON ST	109.38-1-28	200		277.39			277.39
			LF291	29.43				29.43
			Account Total	**29.43**	**588.53**			**617.96**
2507749000	JOHNSON NICHOLAS B	290900	100		83.36			83.36
	216 WASHINGTON ST	109.09-2-63	200		73.88			73.88
			LF291	7.86				7.86
			Account Total	**7.86**	**157.24**			**165.10**
2507766000	ABIE REBECCA	290900	100		8.37			8.37
	95 WASHINGTON ST	109.38-2-59						

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		7.29			7.29
			LF291	0.78				0.78
			Account Total	**0.78**	**15.66**			**16.44**
2507767000	QH REALTY GROUP LLC	290900	100		1,394.74			1,394.74
	107 WASHINGTON ST	109.38-1-24	200		1,078.07			1,078.07
			LF291	123.64				123.64
			Account Total	**123.64**	**2,472.81**			**2,596.45**
2507768000	GIARDELLI WILLIAM	290900	100		211.04			211.04
	115 WASHINGTON ST	109.38-1-25	200		179.30			179.30
			LF291	19.52				19.52
			Account Total	**19.52**	**390.34**			**409.86**
2507769000	WENDT BRENDA A	290900	100		360.52			360.52
	141 WASHINGTON ST	109.38-1-57	200		300.62			300.62
			LF291	33.06				33.06
			Account Total	**33.06**	**661.14**			**694.20**
2507777000	FRASIER SHANNON	290900	100		518.69			518.69
	197 WASHINGTON ST	109.09-2-70	200		428.23			428.23
			LF291	47.34				47.34
			Account Total	**47.34**	**946.92**			**994.26**
2507788000	BUTERA ANGELA	290900	100		541.91			541.91
	277 WASHINGTON ST	109.37-1-48	200		445.08			445.08
			LF291	49.35				49.35
			Account Total	**49.35**	**986.99**			**1,036.34**
2507791000	CLARK RICHARD	290900	100		449.84			449.84
	289 WASHINGTON ST	109.37-1-51	200		413.46			413.46
			LF291	43.16				43.16
			Account Total	**43.16**	**863.30**			**906.46**
2507794000	PETTIGREW DAVID C	290900	100		940.65			940.65
	90 WATER LANE	109.06-4-16						

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		734.88			734.88
			LF291	83.77				83.77
			Account Total	**83.77**	**1,675.53**			**1,759.30**
2507886000	BARNES JULIE ANNE	290900	100		258.02			258.02
	40 WEBB ST	108.76-2-52	200		238.75			238.75
			LF291	24.84				24.84
			Account Total	**24.84**	**496.77**			**521.61**
2507904000	HEACOX KIRK ETAL	290900	100		483.42			483.42
	37 WEBB ST	108.20-3-8	200		402.58			402.58
			LF291	44.30				44.30
			Account Total	**44.30**	**886.00**			**930.30**
2507933000	BURK CHRISTOPHER J	290900	100		162.74			162.74
	25 WELD ST	123.05-2-20	200		144.21			144.21
			LF291	15.35				15.35
			Account Total	**15.35**	**306.95**			**322.30**
2507950000	BAUMGART TIMOTHY C	290900	100		465.00			465.00
	138 WEST AVE	109.61-1-20	200		389.20			389.20
			LF291	42.71				42.71
			Account Total	**42.71**	**854.20**			**896.91**
2507954000	BURDUKOV ALEKSEY	290900	100		386.64			386.64
	180 WEST AVE	109.17-1-12	200		297.40			297.40
			LF291	34.20				34.20
			Account Total	**34.20**	**684.04**			**718.24**
2507958000	BUFF REAL LLC	290900	100		672.98			672.98
	216 WEST AVE	109.17-1-8	200		514.41			514.41
			LF291	59.37				59.37
			Account Total	**59.37**	**1,187.39**			**1,246.76**
2507991000	ALOISIO DENI JR	290900	100		493.39			493.39
	440 WEST AVE	108.75-1-8						

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		409.84			409.84
			LF291	45.16				45.16
			Account Total	**45.16**	**903.23**			**948.39**
2508020000	LEISING LAWRENCE R	290900	100		114.24			114.24
	860 WEST AVE	108.19-1-1.2	200		97.48			97.48
			LF291	10.58				10.58
			Account Total	**10.58**	**211.72**			**222.30**
2508023000	HERNANDEZ-RAMM ROSA	290900	100		358.60			358.60
	115 WEST AVE	109.61-1-13	200		311.86			311.86
			LF291	33.52				33.52
			Account Total	**33.52**	**670.46**			**703.98**
2508029000	ASD REALTY INC	290900	100		220.69			220.69
	147 WEST AVE	109.61-1-30	200		211.62			211.62
			LF291	21.61				21.61
			Account Total	**21.61**	**432.31**			**453.92**
2508041000	SMITH ERIC	290900	100		209.40			209.40
	213 WEST AVE	108.68-2-40	200		178.14			178.14
			LF291	19.38				19.38
			Account Total	**19.38**	**387.54**			**406.92**
2508043000	MOORE KAYLA R	290900	100		304.28			304.28
	219 WEST AVE	108.68-2-42	200		272.35			272.35
			LF291	28.83				28.83
			Account Total	**28.83**	**576.63**			**605.46**
2508045000	SCOTT F GREIG LT	290900	100		120.22			120.22
	227 WEST AVE	108.68-2-44	200		113.30			113.30
			LF291	11.68				11.68
			Account Total	**11.68**	**233.52**			**245.20**
2508047000	BALD HANS	290900	100		179.28			179.28
	245 WEST AVE	108.68-2-46						

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		168.87			168.87
			LF291	17.40				17.40
			Account Total	**17.40**	**348.15**			**365.55**
2508053000	CASALINUOVO THOMAS M	290900	100		854.02			854.02
	283 WEST AVE	108.68-2-52	200		671.96			671.96
			LF291	76.30				76.30
			Account Total	**76.30**	**1,525.98**			**1,602.28**
2508169000	ROZIER ESLIE	290900	100		711.98			711.98
	53 WEST HIGH ST	109.17-3-4	200		568.72			568.72
			LF291	64.04				64.04
			Account Total	**64.04**	**1,280.70**			**1,344.74**
2508199000	MUCHA JASON R	290900	100		275.25			275.25
	14 WILLIAM ST	109.06-4-2	200		251.26			251.26
			LF291	26.32				26.32
			Account Total	**26.32**	**526.51**			**552.83**
2509950001	FOGLE CYNTHIA L	290900	100		8.37			8.37
	138 GREEN ST	109.46-1-77	200		7.29			7.29
			LF291	0.78				0.78
			Account Total	**0.78**	**15.66**			**16.44**
2700001340	GRIMMER HEATHER N	290900	100		203.92		196.27	400.19
	247 MARKET ST	109.10-2-12	200		199.42		191.98	391.40
			LF291	39.58				39.58
			Account Total	**39.58**	**403.34**		**388.25**	**831.17**
2700919000	HUDSON DONALD G	290900	100		296.01			296.01
	211 CHESTNUT ST	109.48-2-55	200		263.63			263.63
			LF291	27.98				27.98
			Account Total	**27.98**	**559.64**			**587.62**
2701131000	POWER STATION REDEVE LL	290900	100		9.35			9.35
	27 COLUMBIA ST	109.69-1-37						

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		7.87			7.87
			LF291	0.86				0.86
			Account Total	**0.86**	**17.22**			**18.08**
2701257000	PLAVETZKI KEVIN	290900	100		232.21			232.21
	168 CORINTHIA ST	109.09-1-78	200		202.43			202.43
			LF291	21.73				21.73
			Account Total	**21.73**	**434.64**			**456.37**
2701553001	KENYON LTD PARTNERSHIP	290900	100		252.13			252.13
	859 E DAVISON RD	123.12-1-4.12	200		233.02			233.02
			LF291	24.26				24.26
			Account Total	**24.26**	**485.15**			**509.41**
2701553002	KENYON LTD PARTNERSHIP	290900	100		226.19			226.19
	859 CNTR DAVISON RD	123.12-1-4.12	200		214.94			214.94
			LF291	22.06				22.06
			Account Total	**22.06**	**441.13**			**463.19**
2701553003	KENYON LTD PARTNERSHIP	290900	100		501.17			501.17
	859 W DAVISON RD	123.12-1-4.12	200		406.67			406.67
			LF291	45.39				45.39
			Account Total	**45.39**	**907.84**			**953.23**
2701597000	REV ELITE WRESTLING CLUB	290900	100		491.64			491.64
	98 EAST AVE	109.56-1-3	200		400.03			400.03
			LF291	44.58				44.58
			Account Total	**44.58**	**891.67**			**936.25**
2701610000	TOWNSEND JOSEPH	290900	100		265.10			265.10
	188 EAST AVE	109.56-1-16	200		242.07			242.07
			LF291	25.36				25.36
			Account Total	**25.36**	**507.17**			**532.53**
2701697000	215 EAST AVE LLC	290900	100		6.87			6.87
	215 EAST AVE	109.48-2-37						

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		6.14			6.14
			LF291	0.65				0.65
			Account Total	**0.65**	**13.01**			**13.66**
2702835000	CLASSIC GRILL & BAR LLC	290900	100		174.36			174.36
	37 HEATH ST	108.15-1-15.1	200		150.54			150.54
			LF291	16.25				16.25
			Account Total	**16.25**	**324.90**			**341.15**
2703340000	WOODLAND ORANGE LLC	290900	100		250.06			250.06
	295 BEATTIE AVE	123.10-2-8	200		173.76			173.76
			LF291	21.19				21.19
			Account Total	**21.19**	**423.82**			**445.01**
2703905000	LOCK STREET INC	290900	100		203.92			203.92
	55 LOCK ST	109.54-2-5	200		199.42			199.42
			LF291	20.17				20.17
			Account Total	**20.17**	**403.34**			**423.51**
2703997000	D ALESSANDRO ROBERT B	290900	100		4.81			4.81
	69 LOCUST ST	109.63-1-16	200		4.70			4.70
			LF291	0.48				0.48
			Account Total	**0.48**	**9.51**			**9.99**
2704133001	GRIMMER HEATHER N	290900	100		221.64		1,064.64	1,286.28
	247 MARKET ST	109.10-2-12	200		211.78		797.51	1,009.29
			LF291	114.78				114.78
			Account Total	**114.78**	**433.42**		**1,862.15**	**2,410.35**
2704133002	GRIMMER HEATHER N	290900	100		208.24		200.45	408.69
	247 MARKET ST	109.10-2-12	200		202.43		194.89	397.32
			LF291	40.29				40.29
			Account Total	**40.29**	**410.67**		**395.34**	**846.30**
2704133003	GRIMMER HEATHER N	290900	100		323.05		267.33	590.38
	247 MARKET ST	109.10-2-12						

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			200		282.48		241.52	524.00
			LF291	55.72				55.72
			Account Total	**55.72**	**605.53**		**508.85**	**1,170.10**
2704133004	GRIMMER HEATHER N	290900	100		232.43		232.03	464.46
	247 MARKET ST	109.10-2-12	200		202.59		200.81	403.40
			LF291	43.39				43.39
			Account Total	**43.39**	**435.02**		**432.84**	**911.25**
2704329000	MCCOLLUM MARK	290900	100		52.87			52.87
	330 MILL ST	109.06-1-6	LF291	2.64				2.64
			Account Total	**2.64**	**52.87**			**55.51**
2704544000	KAHLE MARK	290900	100		920.98			920.98
	70 NIAGARA ST	109.13-4-30	200		694.97			694.97
			LF291	80.80				80.80
			Account Total	**80.80**	**1,615.95**			**1,696.75**
2704553000	TITLE GUARANTEE CO	290900	100		6.25			6.25
	122 NIAGARA ST	109.13-4-59	200		6.14			6.14
			LF291	0.62				0.62
			Account Total	**0.62**	**12.39**			**13.01**
2705289000	WILLIAMS PATRICK	290900	100		203.92			203.92
	209 PARK AVE	108.68-1-39	200		199.42			199.42
			LF291	20.17				20.17
			Account Total	**20.17**	**403.34**			**423.51**
2705298000	GREAR BRIAN D	290900	100		5.22			5.22
	425 PARK AVE	108.16-2-59	LF291	0.26				0.26
			Account Total	**0.26**	**5.22**			**5.48**
2705591000	RANDY A COLEMAN-LIFE EST	290900	100		220.02			220.02
	81 PINE ST	109.13-3-15	200		165.46			165.46
			LF291	19.27				19.27

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**19.27**	**385.48**			**404.75**
2706277000	TARTICK CHRISTOPHER M	290900	100		322.18			322.18
	139 ROOSEVELT DR	123.11-2-1.1	200		281.86			281.86
			LF291	30.20				30.20
			Account Total	**30.20**	**604.04**			**634.24**
2706317000	KENYON LTD PARTNERSHIP	290900	100		267.22			267.22
	1 WALNUT ST	109.62-2-1	200		226.84			226.84
			LF291	24.70				24.70
			Account Total	**24.70**	**494.06**			**518.76**
2706436000	CHIAPPONE DARREN J ETAL	290900	100		492.97			492.97
	1 SHORT ST	108.16-1-38.1	200		400.95			400.95
			LF291	44.70				44.70
			Account Total	**44.70**	**893.92**			**938.62**
2706566000	CERCONE ANTHONY J	290900	100		418.37			418.37
	243 SO NIAGARA ST	108.16-1-52.1	200		348.94			348.94
			LF291	38.37				38.37
			Account Total	**38.37**	**767.31**			**805.68**
2706616000	AGWA REALTY LLC	290900	100		171.29			171.29
	266 SO TRANSIT ST	123.05-2-34	200		162.54			162.54
			LF291	16.69				16.69
			Account Total	**16.69**	**333.83**			**350.52**
2706697000	CORNING & LKPT UNITED HO	290900	100		216.88			216.88
	4 SOUTH ST	109.63-1-30	200		208.45			208.45
			LF291	21.26				21.26
			Account Total	**21.26**	**425.33**			**446.59**
2707425000	GOUGH JASON	290900	100		360.81			360.81
	136 WALNUT ST	109.63-1-5	200		282.08			282.08
			LF291	32.14				32.14

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**32.14**	**642.89**			**675.03**
2707684000	CATIGBE FAWN NATALIE	290900	100		300.12			300.12
	147 -A WASHBURN ST	109.56-1-80.1	200		266.49			266.49
			LF291	28.33				28.33
			Account Total	**28.33**	**566.61**			**594.94**
2708003000	SCHMIDT SCOTT M	290900	100		256.46			256.46
	530 WEST AVE	108.20-1-1	200		236.04			236.04
			LF291	24.62				24.62
			Account Total	**24.62**	**492.50**			**517.12**
2708009000	HURREN PROPERTIES LLC	290900	100		61.95			61.95
	598 WEST AVE	108.19-1-26	200		58.04			58.04
			LF291	6.00				6.00
			Account Total	**6.00**	**119.99**			**125.99**
2708011001	SECOND NIAGARA LLC	290900	100		232.92			232.92
		108.19-1-28.1	200		205.51			205.51
			LF291	21.93				21.93
			Account Total	**21.93**	**438.43**			**460.36**
2708011002	SECOND NIAGARA LLC	290900	100		1,438.24			1,438.24
		108.19-1-28.1	200		1,045.91			1,045.91
			LF291	124.21				124.21
			Account Total	**124.21**	**2,484.15**			**2,608.36**
2708011003	SECOND NIAGARA LLC	290900	100		179.93			179.93
		108.19-1-28.1	200		168.56			168.56
			LF291	17.43				17.43
			Account Total	**17.43**	**348.49**			**365.92**
2708011004	SECOND NIAGARA LLC	290900	100		281.13			281.13
		108.19-1-28.1	200		239.12			239.12
			LF291	26.02				26.02

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**26.02**	**520.25**			**546.27**
2708011005	SECOND NIAGARA LLC	290900	100		267.72			267.72
		108.19-1-28.1	200		229.77			229.77
			LF291	24.88				24.88
			Account Total	**24.88**	**497.49**			**522.37**
2708083000	R & R CAPITAL HOLD LLC	290900	100		203.92		98.99	302.91
	621 WEST AVE	108.19-1-7	200		199.42		96.82	296.24
			LF291	29.96				29.96
			Account Total	**29.96**	**403.34**		**195.81**	**629.11**
2708159000	ESPY DISTRO LLC	290900	100		4.81			4.81
	64 WEST HIGH ST	109.17-4-9.1	200		4.70			4.70
			LF291	0.48				0.48
			Account Total	**0.48**	**9.51**			**9.99**
2713370000	REFUGE TEMPLE OF CHRIST	290900	100		116.94			116.94
	15 COTTAGE ST	109.13-3-2	200		83.38			83.38
			LF291	10.02				10.02
			Account Total	**10.02**	**200.32**			**210.34**
2713420000	E2I VENTURES LLC	290900	100		17.91			17.91
	111 COTTAGE ST	109.70-2-34	200		13.05			13.05
			LF291	1.55				1.55
			Account Total	**1.55**	**30.96**			**32.51**
2715880001	KENYON LTD PARTNERSHIP	290900	100		1,083.11			1,083.11
	791 E HIGH ST	109.20-2-7.2	200		779.00			779.00
			LF291	93.11				93.11
			Account Total	**93.11**	**1,862.11**			**1,955.22**
2715880002	KENYON LTD PARTNERSHIP	290900	100		1,218.90			1,218.90
	793 E HIGH ST	109.20-2-7.2	200		873.66			873.66
			LF291	104.63				104.63

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			Account Total	**104.63**	**2,092.56**			**2,197.19**
2715890001	KENYON LTD PARTNERSHIP	290900	100		1,745.57			1,745.57
	795 E HIGH ST	109.20-2-7.12	200		1,240.88			1,240.88
			LF291	149.32				149.32
			Account Total	**149.32**	**2,986.45**			**3,135.77**
2715890002	GENERATION II	290900	100		907.11			907.11
	799 E HIGH ST	109.20-2-7.12	200		656.28			656.28
			LF291	78.17				78.17
			Account Total	**78.17**	**1,563.39**			**1,641.56**
2716050000	160 EAST AV LLC	290900	100		95.91			95.91
	160 EAST AVE	109.56-1-11	200		64.37			64.37
			LF291	8.02				8.02
			Account Total	**8.02**	**160.28**			**168.30**
2730592000	1080 HINMAN RD LLC	290900	100		43.63			43.63
	1080 HINMAN RD	122.15-1-13	LF291	2.18				2.18
			Account Total	**2.18**	**43.63**			**45.81**
2737750001	KENYONS VARIETY	290900	100		528.88			528.88
	1121 LINCOLN AVE	123.12-1-4.111	200		425.99			425.99
			LF291	47.74				47.74
			Account Total	**47.74**	**954.87**			**1,002.61**
2739920001	MILANI PROPERTIES LLC	290900	100		203.92			203.92
	5 LOCUST ST	109.55-3-13	200		199.42			199.42
			LF291	20.17				20.17
			Account Total	**20.17**	**403.34**			**423.51**
2739920004	MILANI PROPERTIES LLC	290900	100		1,851.22			1,851.22
	11 LOCUST ST	109.55-3-13	200		1,314.54			1,314.54
			LF291	158.29				158.29
			Account Total	**158.29**	**3,165.76**			**3,324.05**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2739920006	MILANI PROPERTIES LLC	290900	100		971.22			971.22
	15 LOCUST ST	109.55-3-13	200		734.41			734.41
			LF291	85.28				85.28
			Account Total	**85.28**	**1,705.63**			**1,790.91**
2739960000	PATTERSON TRACY W	290900	100		203.92			203.92
	67 LOCUST ST	109.63-1-17	200		199.42			199.42
			LF291	20.17				20.17
			Account Total	**20.17**	**403.34**			**423.51**
2741050000	CASTELLO BEWLEY LLC	290900	100		2,963.89			2,963.89
	4 MARKET ST	109.55-1-6	200		2,056.88			2,056.88
			LF291	251.03				251.03
			Account Total	**251.03**	**5,020.77**			**5,271.80**
2741880001	LOWERTOWN LANDING LLC	290900	100		139.18			139.18
	767 MARKET ST	95.20-2-9	200		111.89			111.89
			LF291	12.55				12.55
			Account Total	**12.55**	**251.07**			**263.62**
2745430000	R & R CAPITAL HOLDING LLC	290900	100		7,073.17		5,398.83	12,472.00
	42 M NIAGARA ST	109.62-1-2	200		4,938.76		3,768.23	8,706.99
			LF291	1,058.95				1,058.95
			Account Total	**1,058.95**	**12,011.93**		**9,167.06**	**22,237.94**
2747800000	R&R CAPITAL HOLDINGS LLC	290900	100		2,186.67		883.21	3,069.88
	58 NO TRANSIT ST	109.62-1-1	200		1,548.45		627.41	2,175.86
			LF291	262.28				262.28
			Account Total	**262.28**	**3,735.12**		**1,510.62**	**5,508.02**
2749640000	THE JULIUS/ETHEL MOORE T	290900	100		2,347.74			2,347.74
	425 OHIO ST	108.83-2-18	200		1,660.78			1,660.78
			LF291	200.43				200.43
			Account Total	**200.43**	**4,008.52**			**4,208.95**

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2750900000	BURDUKOV ALEKSEY N	290900	100		615.06			615.06
	156 ONTARIO ST	109.13-4-18	200		452.65			452.65
			LF291	53.38				53.38
			Account Total	**53.38**	**1,067.71**			**1,121.09**
2752640000	24 MICHIGAN ST LLC	290900	100		844.41			844.41
	20 MICHIGAN ST	108.16-2-63	200		612.01			612.01
			LF291	72.82				72.82
			Account Total	**72.82**	**1,456.42**			**1,529.24**
2766390000	BENNETT JONATHAN	290900	100		203.92			203.92
	35 SO TRANSIT ST	109.70-1-67	200		199.42			199.42
			LF291	20.17				20.17
			Account Total	**20.17**	**403.34**			**423.51**
2769310000	CIARFELLA ANTHONY	290900	100		322.39			322.39
	148 STATE RD	109.17-2-31	200		282.02			282.02
			LF291	30.22				30.22
			Account Total	**30.22**	**604.41**			**634.63**
2772400000	AFFORDABLE LIVING NY	290900	100		227.89			227.89
	1 VAN BUREN ST	109.40-1-35	200		199.42			199.42
			LF291	21.36				21.36
			Account Total	**21.36**	**427.31**			**448.67**
2776920001	GALAB MOSES	290900	100		52.87			52.87
	207 WASHBURN ST	109.64-1-2	200		51.70			51.70
			LF291	5.23				5.23
			Account Total	**5.23**	**104.57**			**109.80**
2780720000	KICK FREDERICK P ETAL	290900	100		252.76			252.76
	421 WEST AVE	108.16-2-49	200		191.09			191.09
			LF291	22.19				22.19
			Account Total	**22.19**	**443.85**			**466.04**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
2780860000	R & R CAPITAL HOLD LLC	290900	100		203.92		98.99	302.91
	635 WEST AVE	108.19-1-5.1	200		199.42		96.82	296.24
			LF291	29.96				29.96
			Account Total	**29.96**	**403.34**		**195.81**	**629.11**

City of Lockport
Relevy Report

Year: 2026 **Seq:** 30

Account No	Owner Name / Location	District ID	Purpose	Current	Delinquent 30 Days	Delinquent 60 Days	Delinquent 90 Days	Total Amount
			100		184,491.49	136,693.29	139,975.68	461,160.46
			200		149,503.80	113,447.55	116,161.24	379,112.59
			LF291	42,014.42				42,014.42
			NSF		35.00			35.00
		Grand Total:		**42,014.42**	**334,030.29**	**250,140.84**	**256,136.92**	**882,322.47**