

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
01-0220-04	WARMING HOUSE	164 N UNION ST	\$233.01
01-0300-11	184 N UNION ST LLC	184 N UNION ST	\$275.77
01-0455-02	OLEAN TOWN CENTRE LLC	400 N UNION ST - SPRINK BONTO	\$39.43
01-0460-03	OLEAN TOWN CENTRE LLC	400 N UNION ST E4	\$60.49
01-0480-03	OLEAN TOWN CENTRE LLC	400 N UNION ST A2	\$60.49
01-0485-05	OLEAN TOWN CENTRE LLC	400 N UNION ST B1	\$60.49
01-0490-03	OLEAN TOWN CENTRE LLC	400 N UNION ST B4	\$60.49
01-0495-05	OLEAN TOWN CENTRE LLC	400 N UNION ST B2	\$60.49
01-0500-06	OLEAN TOWN CENTRE LLC	400 N UNION ST B5	\$60.49
01-0510-04	OLEAN TOWN CENTRE LLC	400 N UNION ST C4	\$60.49
01-0520-03	OLEAN TOWN CENTRE LLC	400 N UNION ST C5	\$60.49
01-0530-05	OLEAN TOWN CENTRE LLC	400 N UNION ST C3	\$60.49
01-0540-04	OLEAN TOWN CENTRE LLC	400 N UNION ST C1	\$60.49
01-0550-08	OLEAN TOWN CENTRE LLC	400 N UNION ST D8	\$60.49
01-0555-06	OLEAN TOWN CENTRE LLC	400 N UNION ST D6	\$60.49
01-0560-03	OLEAN TOWN CENTRE LLC	400 N UNION ST	\$123.32
01-0565-01	OLEAN TOWN CENTRE LLC	400 N UNION ST D7	\$60.49
01-0570-04	OLEAN TOWN CENTRE LLC	400 N UNION ST H2	\$60.49
01-0575-02	OLEAN TOWN CENTRE LLC	400 N UNION ST - SPRINK JCPEN	\$39.43
01-0580-02	OLEAN TOWN CENTRE LLC	400 N UNION ST H1	\$60.49
01-0590-02	OLEAN TOWN CENTRE LLC	400 N UNION ST RESTR	\$60.49
01-0600-05	OLEAN TOWN CENTRE LLC	400 N UNION ST H4	\$60.49
01-0610-03	OLEAN TOWN CENTRE LLC	400 N UNION ST H5	\$60.49
01-0620-03	OLEAN TOWN CENTRE LLC	400 N UNION ST F4	\$60.49
01-0630-12	OLEAN TOWN CENTRE LLC	400 N UNION ST F3	\$60.49
01-0640-03	OLEAN TOWN CENTRE LLC	400 N UNION ST E5	\$60.49
01-0650-03	OLEAN TOWN CENTRE LLC	400 N UNION ST E1	\$60.49
01-0660-03	OLEAN TOWN CENTRE LLC	400 N UNION ST E2	\$60.49
01-0680-03	OLEAN TOWN CENTRE LLC	400 N UNION ST J1	\$60.49
01-0690-03	OLEAN TOWN CENTRE LLC	400 N UNION ST J2	\$60.49
01-0700-03	OLEAN TOWN CENTRE LLC	400 N UNION ST- SPRINK KOHLS	\$49.26
01-0720-03	OLEAN TOWN CENTRE LLC	400 N UNION ST	\$229.26
01-1110-02	UNIVERSAL PRIMARY CARE	137 N UNION ST	\$120.41
01-1170-16	ANDERSON, JESS	213 N UNION ST	\$1,679.84
01-1230-17	ANDERSON, JESS	213 N UNION ST APTS	\$668.27
01-1290-05	FNI HOLDINGS LLC	239 N UNION ST	\$1,351.42
01-1350-13	TACO INC.	315 N UNION ST	\$124.00

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
02-0070-11	457 NORTH UNION STREET LLC	457 N UNION ST	\$124.00
02-0100-07	FRATERCANGELO, ANTHONY	475 N UNION ST	\$319.64
02-0230-07	FNI HOLDINGS LLC	116 S UNION ST	\$895.98
02-0420-06	JR, GERALD BENJAMIN	418 S UNION ST	\$115.02
02-0590-08	FIRKEL LTD	215 S UNION ST	\$74.79
02-0600-04	FIRKEL LTD	215 1/2 S UNION ST	\$74.79
02-0610-03	FIRKEL LTD	213 S UNION ST	\$1,395.76
02-0630-03	FIRKEL LTD	217 1/2 S UNION ST	\$274.33
02-0640-04	FIRKEL LTD	219 S UNION ST	\$427.53
02-0650-05	FIRKEL LTD	219 1/2 S UNION ST	\$107.22
02-0750-02	PARKER, KERRY	431 S UNION ST 1/2	\$57.61
02-1010-08	TUCKER, JASON	604 N BARRY ST	\$92.16
02-1040-13	THEIMAR, LINDA	624 N BARRY ST #1	\$74.79
02-1080-07	YORK, JONI	722 N BARRY ST	\$115.34
03-0170-11	BILLYARD, DOYLE	310 S BARRY ST	\$297.03
03-0380-12	BELL, STEVEN	205 S BARRY ST	\$166.62
03-0440-03	125 LAKE AVENUE REALTY LLC	237 S BARRY ST	\$80.83
03-0450-04	125 LAKE AVENUE REALTY LLC	237 S BARRY ST	\$80.83
03-0460-10	BOHDANOWYCZ, NICHOLAS	245 S BARRY ST	\$74.79
03-0465-09	BOHDANOWYCZ, NICHOLAS	245 1/2 S BARRY	\$74.79
03-0470-08	HELLBENDER DEVELOPMENTS LLC	202 E GREEN ST	\$492.84
03-0660-11	BELL, TINA	130 S CLINTON ST	\$221.40
03-0720-08	MIDDAUGH, RICH	210 S CLINTON ST	\$1,014.52
03-0730-15	MIDDAUGH, RICH	210 1/2 S CLINTON ST	\$19,324.03
03-0750-02	NANDILLON, MARCIA	214 S CLINTON ST	\$36.48
03-0760-04	125 LAKE AVENUE REALTY LLC	226 S CLINTON ST	\$80.83
03-0770-07	TYRA, JOSEPH	240 S CLINTON ST	\$86.55
03-0830-04	STRAUSS, HEIDI	115 S CLINTON ST	\$123.49
03-0910-04	PUSEY, BENJAMIN	207 S CLINTON ST	\$100.27
03-1050-03	KWIATKOWSKI, MONICA	208 N CLINTON ST	\$485.42
03-1130-11	GAGLIARDO, LOUIS	304 N CLINTON ST	\$370.96
03-1300-07	LIPPERT, SHANON	213 N CLINTON ST	\$124.22
03-1340-04	125 LAKE AVENUE REALTY LLC	230 S CLINTON ST	\$124.00
04-0100-04	ELLIOTT RENTALS	316 TOMPKINS ST	\$74.79
04-0110-05	HICKEY, MICHAEL	318 TOMPKINS ST	\$36.48
04-0160-04	SMUCINSKI, TERRANCE	334 TOMPKINS ST	\$182.94
04-0180-16	ANDERSON, JESS	207 TOMPKINS ST	\$370.68

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
04-0230-05	RAMADHAN, JALALA	307-309 TOMPKINS ST	\$151.54
04-0340-11	RANDON, BRIAN	206 EAST AVE	\$124.00
04-0410-09	NJ EXECUTIVE PROTECTION UNIT	330 1/2 LAUREL AVE	\$116.07
04-0450-09	LEVIA, SARA	336 LAUREL AVE	\$146.35
04-0580-06	MARTIN, MITCHELL	331 LAUREL AVE	\$152.31
04-0620-06	SAWAYA, JOHN	112 FULTON ST	\$318.50
04-0915-10	BESOK, ROBERT	141 ADAMS ST	\$74.79
04-0920-13	WAGNER, CHRISTOPHER	149 ADAMS ST	\$146.10
04-0950-02	KESSLER, DONALD K	215 ADAMS ST	\$74.79
04-1000-08	MCDONALD, KRISTEN	227 ADAMS ST	\$74.79
04-1020-10	SCHAPPACHER, CHARLES	231 ADAMS ST	\$74.79
04-1030-11	NEDELL, TRACY	233 ADAMS ST	\$658.52
04-1070-00	NYS DIV MILITARY AFFAIRS	119 TIMES SQ	\$259.52
04-1160-13	ELLIOTT RENTALS	210 E HENLEY ST	\$280.08
04-1170-12	ELLIOTT RENTALS	212 E HENLEY ST	\$217.76
04-1180-09	ELLIOTT RENTALS	214 E HENLEY ST	\$194.94
04-1400-10	MAXIMUS 1, LLC	114 1/2 E GREEN ST	\$55.01
04-1420-18	MAXIMUS 1, LLC	114 E GREEN ST	\$82.04
04-1450-12	MAXIMUS 1, LLC	118 E GREEN ST	\$94.02
04-1470-03	MAXIMUS 1, LLC	1 EDWARDS CT	\$188.52
04-1570-15	YIPPITY SKIPPITY	122 E GREEN ST	\$74.79
04-1620-08	MARTIN, JENNIFER	209 E GREEN ST	\$104.69
05-0030-07	EMBESCUSO HOLDINGS & PROPERTY	112 IRVING ST	\$72.69
05-0040-01	SISSON, B	114 IRVING ST	\$36.48
05-0090-01	SAMUELSON, RICHARD C	306 IRVING ST	\$36.48
05-0110-11	GILBERT, ARTHUR H JR	310 IRVING ST	\$235.93
05-0140-05	BARLETT, SANDRA	406 IRVING ST	\$138.22
05-0240-03	HOPKINS, MELISSA	704 IRVING ST	\$99.43
05-0300-07	LOPEZ, AQUILINA	904 IRVING ST	\$459.59
05-0320-02	SOTO, JOSE	908 IRVING ST	\$63.00
05-0330-03	BEATTIE, JAYE	910 IRVING ST	\$59.26
05-0390-07	HULBERT, ROBBIE	1116 IRVING ST	\$148.44
05-0440-04	TRUNKO, TRACY	1404 IRVING ST	\$114.63
05-0610-16	PETRUCCI, MATTHEW	220 1/2 W STATE ST	\$71.22
05-0920-01	ANDERSON, JOSH	616 W STATE ST	\$244.29
05-0930-06	HOMEPLATE NEWS INC	618 W STATE ST	\$124.00
05-0990-02	TREDWAY ENTERPRISES	904 W STATE ST	\$260.72

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
05-1150-06	DASH, DEBRA	1212 W STATE ST	\$215.38
05-1310-15	3M PROPERTY MANAGEMENT LLC	1606 W STATE ST	\$74.79
05-1320-11	3M PROPERTY MANAGEMENT LLC	1606 1/2 W STATE ST	\$495.11
05-1410-03	SMITH, JILL	1812 W STATE ST	\$74.79
05-1420-01	MAYNARD, MARTIN	1904 W STATE ST	\$197.18
05-1610-01	ON THE SIDE LIQUOR	2828 W STATE ST	\$60.49
06-0020-10	JR, EUGENE GLOVER,	107 IRVING ST	\$100.10
06-0050-11	FERGUSON, KACY	117 IRVING ST	\$36.48
06-0190-01	LIGUORI, ANTHONY	309 IRVING ST	\$148.12
06-0210-08	LARUE, AMBER	313 IRVING ST	\$162.74
06-0230-01	FIE, RICK	401 IRVING ST	\$141.27
06-0240-10	DREYER, ROEANN	405 IRVING ST	\$238.10
06-0250-06	BLAKESLEE, JENNIFER	407 IRVING ST UPPER	\$124.00
06-0350-05	BOOTH, COLE R.	515 IRVING ST	\$598.02
06-0380-17	JR, KENNETH SMITH	607 IRVING ST	\$278.50
06-0385-07	REESE, ELIZABETH	609 IRVING ST	\$219.57
06-0400-08	THOMPSON, BRUCE	617 IRVING ST	\$74.79
06-0450-05	BAUM-FOSTER, CHRISTINE	713 IRVING ST	\$450.23
06-0490-00	MCNALL, STEPHEN & CAROL	807 IRVING ST	\$82.60
06-0550-06	LASHER, COURTNEY	1003 IRVING ST	\$96.39
06-0560-05	MILLIRON, TIMOTHY	1005 IRVING ST	\$312.37
06-0590-03	RUSSELL, CHRIS	1015 IRVING ST	\$106.70
06-0640-14	OTERO, ROBERT	1113 IRVING ST	\$381.23
06-0700-01	ELKS LODGE	209 W STATE ST	\$92.46
06-1050-13	BLACKMON, ROBERT	1005 W STATE ST	\$145.23
06-1110-04	JR, ROY N SUITER	1121 W STATE ST	\$77.31
06-1120-02	JR, ROY N SUITER	1121 1/2 W STATE ST	\$94.18
06-1300-20	PANCIO, SHANE	1703 W STATE ST	\$115.02
06-1310-07	JIMERSON, KWANITA	1705 W STATE ST	\$193.20
06-1530-00	OLEAN GENERAL HOSPITAL	2223 W STATE ST	\$50.26
06-1630-05	HH NYPA EYESOUTH LLC	2605 W STATE ST	\$60.49
06-1780-00	GUINTA, XAVIER	202 LAURENS ST	\$57.47
06-1820-06	MEYER, CLINT	316 LAURENS ST OFFIC	\$52.09
06-1830-19	MEYER, CLINT	316 LAURENS ST UF A''''	\$38.67
06-1840-07	MEYER, CLINT	316 LAURENS ST B''''	\$36.48
06-1930-01	MEYERS, JAMES	305 LAURENS ST	\$36.48
06-1940-06	MYERS, JAMES & DIANNE	305 1/2 LAURENS ST	\$36.48

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
06-1960-01	MEYERS, J	305 LAURENS ST B""	\$36.48
06-1975-06	CROSSE 378 RE OLEAN, LLC	414 1/2 LAURENS ST #2 UP WE	\$187.00
06-1980-03	SOUTHERN TIER HOLDINGS AND DEV	315 LAURENS ST	\$57.61
06-1995-05	ANDERSON, JOSH	401 LAURENS ST E""	\$340.09
06-2100-06	VENA, VICTOR D	1507 W STATE ST FRT	\$36.48
08-0030-07	BOOTH, COLE	312 W HENLEY ST	\$53.36
08-0060-22	CLARK, TROY	316 1/2 W HENLEY ST	\$130.07
08-0140-03	MARTEL, BENJAMIN	418 W HENLEY ST	\$74.79
08-0180-12	PETERS, ALAN	508 W HENLEY ST	\$215.05
08-0290-04	LOCKWOOD, CASSEY	704 W HENLEY ST	\$136.81
08-0300-08	MARZEC, MEGAN	706 W HENLEY ST	\$73.18
08-0600-02	RAMSEY, COLE	1206 W HENLEY ST	\$133.43
08-0600-03	KORZENIEWSKI, CAMMIE	1206 W HENLEY ST	\$56.96
08-0620-13	BLAZEJEWSKI, JUSTIN	1210 W HENLEY ST	\$74.79
08-0710-08	BUFFUM, LINDSEY	1502 W HENLEY ST	\$226.05
08-0920-07	COTTON, BRIAN	607 W HENLEY ST	\$672.49
08-1070-09	HIGH BID INVEST, LLC	901 W HENLEY ST	\$74.79
08-1210-03	MARTIN, MITCHELL	1107 W HENLEY ST	\$52.00
08-1260-09	GRAHAM, ASHLEY	1125 W HENLEY ST	\$165.25
08-1310-09	ROSE, JR THOMAS	1209 W HENLEY ST	\$74.79
08-1380-01	NEWBURY, VICTORIA	1403 W HENLEY ST	\$70.48
08-1430-05	HAMED, CHRISTOPHER	1501 W HENLEY ST	\$55.85
08-1470-18	JOHN R BEAN JR MEMORIAL TRUST	1509 W HENLEY ST	\$447.60
08-1640-14	CASTLEROCK 2023 LLC	124 W GREEN ST	\$74.79
08-1660-07	STEPHENS, EMILY	130 W GREEN ST	\$74.79
08-1670-06	HAMM, JOHN	206 W GREEN ST	\$80.68
08-1680-06	BERGAMO, VALDEMAR	208 W GREEN ST	\$339.78
08-1730-19	AGUILAR, CHRISTOPHER	306 W GREEN ST	\$36.48
08-1760-08	CHASE, CHRISTOPHER J	312 W GREEN ST	\$86.07
08-1920-13	SMITH, OLIVER	610 W GREEN ST	\$103.82
08-2000-08	JOHN M CRAWFORD ESTATE	714 W GREEN ST	\$74.79
08-2010-07	WASHINGTON, STEVEN E	718 W GREEN ST	\$101.31
08-2070-13	ORTIZ, JEANNE	117 W GREEN ST	\$175.06
08-2080-07	PETERSON, ERIC	119 W GREEN ST	\$45.04
08-2120-03	AMES, DAKOTA	205 W GREEN ST	\$115.02
08-2170-03	HOLLAND, TINA	301 W GREEN ST	\$169.67
08-2180-10	ROBERTS, SAMUEL	303 W GREEN ST	\$192.61

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
08-2260-01	RAMADHAN, KHALEIAH	405 W GREEN ST	\$96.05
08-2280-09	SEARLES, ANDREW	411 W GREEN ST	\$117.58
08-2290-08	JK-OLEAN LLC	413 W GREEN ST	\$121.21
08-2300-10	JK-OLEAN LLC	413 1/2 W GREEN ST	\$74.79
09-0140-06	ROULO, RYANNE	708 WASHINGTON ST	\$74.79
09-0190-08	ELLIOTT RENTALS	801 BUFFALO ST	\$164.45
09-0240-01	ALLWOOD, SHIRLEY	904 WASHINGTON ST	\$54.13
09-0260-03	PHILLIPS, STEPHEN	910 WASHINGTON ST	\$282.52
09-0305-10	MIDDAUGH, RICH	210 WORDEN AVE	\$423.97
09-0330-07	SUSAN CUMMINGS ESTATE	209 WORDEN AVE	\$1,030.90
09-0380-03	CHARLESTON, CAMILLE	1002 WASHINGTON ST	\$62.44
09-0520-06	HOLLAND, SHAUN	1214 WASHINGTON ST	\$74.79
09-0530-11	FERIA-SILVA, LOURDES	1216 WASHINGTON ST	\$160.29
09-0610-01	CHEVASSU, BETTY	1408 WASHINGTON ST	\$74.79
09-0620-01	III, JOSEPH HERBERT	1410 WASHINGTON ST	\$74.79
09-0660-06	WATTS, ASHLEY & DAMIAN	1506 WASHINGTON ST	\$139.57
09-0890-10	DECKMAN, BRANDY	913 WASHINGTON ST	\$159.42
09-0950-04	JOHNSON, MARIE B	1009 WASHINGTON ST	\$74.79
09-1080-12	LOUNSBURY, WILLIAM	1203 WASHINGTON ST	\$396.20
09-1750-06	WILSON, MATTHEW	1316 W SULLIVAN ST	\$283.82
09-1820-11	SOBINA, TAMMY	407 W SULLIVAN ST	\$391.82
09-1840-13	III, DONALD JORDAN	411 W SULLIVAN ST	\$69.48
09-1870-08	PAWLICKI, MADISON	417 W SULLIVAN ST	\$147.47
09-2080-10	SERAFIN LLC	813 W SULLIVAN ST	\$74.79
09-2180-13	ARMSTRONG, LEVI	1111 W SULLIVAN ST	\$280.24
09-2190-11	ARMSTRONG, LEVI	1111 1/2 W SULLIVAN ST	\$74.79
09-2240-07	TEASLEY, CAROLINE	1205 W SULLIVAN ST	\$219.91
09-2270-14	ROOSA, JERROLD	1305 1/2 W SULLIVAN ST	\$110.99
09-2280-07	GEISE, JEFFREY	1301 W SULLIVAN ST	\$76.79
09-2290-06	ROOSA, KAREN	1305 W SULLIVAN ST	\$134.56
09-2320-01	SR, JACK KINCAID	1315 W SULLIVAN ST	\$170.09
09-2480-05	ANDERSON, JOSH	603-605 W SULLIVAN ST	\$398.83
10-0120-19	MIDDAUGH, RICH	1208 REED ST #2	\$847.79
10-0180-07	SIMON, KERI	611 REED ST	\$179.48
10-0280-05	DAVID W HALL ESTATE	1207 REED ST	\$130.63
10-0300-07	WEAKFALL, GWENLYNN	1211 1/2 REED ST	\$114.54
10-0455-12	MOUAS LLC	306 WAYNE ST	\$74.79

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
10-0465-13	MOUAS LLC	306 1/2 WAYNE ST	\$74.79
10-0630-13	MCKUNE, JERRICA	508 WAYNE ST	\$157.24
10-0870-10	SHEARER, JARET	813 WAYNE ST	\$74.79
10-0920-04	CLUTE, JAY	509 BRICKELL AVE	\$74.79
10-1075-04	MORGAN, MICHAEL	312 1/2 COLEMAN ST #2	\$74.79
10-1180-09	MCGAVISK, LAURIE	301 COLEMAN ST B""	\$74.79
11-0020-03	HAVIAND, AMY	122 S 1ST ST	\$116.09
11-0130-09	MIDDAUGH, RICH	301 W STATE ST	\$274.86
11-0140-11	MIDDAUGH, RICH	102 1/2 S 2ND ST	\$369.51
11-0150-10	MIDDAUGH, RICH	102 S 2ND ST	\$335.79
11-0155-10	MIDDAUGH, RICH	108 S 2ND ST	\$358.88
11-0165-07	MIDDAUGH, RICH	108 1/2 S 2ND ST	\$180.00
11-0190-06	MILLER, LONNIE	114 S 2ND ST	\$87.33
11-0210-08	MILLER, LONNIE	116 S 2ND ST	\$74.79
11-0220-13	MILLER, LONNIE	116 1/2 S 2ND ST	\$74.79
11-0250-13	CLUTE, RYAN	124 1/2 S 2ND ST	\$83.34
11-0260-06	CLUTE, RYAN	124 S 2ND ST	\$103.07
11-0280-09	MILLER, LONNIE	128 S 2ND ST	\$204.00
11-0300-14	RODNEY EDWARDS ESTATE	132 S 2ND ST	\$74.79
11-0310-10	MILLER, LONNIE	134 1/2 S 2ND ST	\$340.23
11-0320-21	MILLER, LONNIE	134 S 2ND ST	\$74.79
11-0550-03	DOWE, CASSANDRA	131 S 2ND ST	\$113.97
11-0620-13	HITCHENS, JASON	307 S 2ND ST	\$99.79
11-0652-06	KRONENWETTER, NIKI	313 1/2 S 2ND ST	\$126.19
11-0740-13	BOHDANOWYCZ, NICHOLAS	136 S 3RD ST	\$122.16
11-0790-10	MILLER, LONNIE	314 S 3RD ST	\$74.79
11-0800-10	SPILLER, CHRISTOPHER J	412 S 3RD ST	\$107.53
11-0880-20	ANDERSON, JOSH	135 S 3RD ST ALL	\$940.81
11-0890-12	MILLER, LONNIE	119 S 3RD ST	\$362.96
11-0900-02	ESTATE, JOYCE M GILROY	121 S 3RD ST	\$197.06
11-0940-02	STADTLER, PAUL & MARLENE	131 S 3RD ST	\$788.67
11-1020-06	BRESLIN, DOROTHY	207 S 3RD ST	\$74.79
11-1040-14	GILBERT, MARY	219 S 3RD ST	\$74.79
11-1050-13	GILBERT, MARY	221 S 3RD ST	\$106.59
11-1090-12	LABADIE, MARCUS	305 S 3RD ST	\$74.79
11-1130-08	CONGDON, ANN	313 S 3RD ST	\$74.79
11-1220-03	TAYLOR, MEGAN	116 S 4TH ST	\$55.37

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
11-1300-07	SMITH, ANN	212 S 4TH ST	\$481.35
11-1490-07	CONGER, JOB	123 S 4TH ST	\$36.48
11-1570-07	MACK, DAMITRIUS	315 S 4TH ST	\$188.25
11-1590-15	GILBERT, MARY	219 1/2 S 3RD ST	\$74.79
12-0090-16	JR., DANIEL CURRAN	126 S 5TH ST	\$131.70
12-0120-05	CHAPMAN, TERI	134 S 5TH ST	\$54.26
12-0140-02	DODGE, LUKE	138 S 5TH ST	\$63.34
12-0195-07	ANDERSON, JOSH	111 S 5TH ST	\$163.92
12-0210-07	ANDERSON, JOSH	109 1/2 S 5TH ST	\$425.59
12-0220-08	WRIGHT, BREANNA	115 S 5TH ST	\$203.81
12-0280-07	PADLO, ROBERT	133 S 5TH ST	\$74.79
12-0290-09	PADLO, ROBERT	133 1/2 S 5TH ST	\$74.79
12-0310-10	STEPHEN, ANDREW	135 1/2 S 5TH ST	\$74.79
12-0560-02	ZAWATSKI, DANIELLE	121 S 6TH ST	\$36.48
12-0790-03	FUNARO, ANTHONY	312 S 7TH ST	\$116.37
12-0930-01	HUGE HOUSING LLC	125 S 7TH ST	\$70.87
12-0980-09	SINGH, GOVINDA	311 S 7TH ST	\$74.79
12-1000-00	MOORE, DELLA	108 S 8TH ST	\$74.79
12-1040-02	CHILDS, CODY	116 S 8TH ST	\$100.74
12-1120-11	MIDDAUGH, RICH	202 S 8TH ST	\$302.26
12-1230-06	BUTTS, SHANDI	312 S 8TH ST	\$85.88
12-1280-09	ESTATE, MARY MORICCA	115 S 8TH ST	\$425.25
12-1300-08	FINNEMORE, CARISSA	119 S 8TH ST	\$79.68
12-1350-10	BRAITHWAITE, JOHN	129 S 8TH ST	\$102.04
12-1390-12	STURM, JEREMY	209 S 8TH ST	\$381.22
12-1410-12	MIDDAUGH, RICH	213 S 8TH ST	\$580.36
12-1460-06	BARAN, PAUL	307 S 8TH ST	\$141.13
12-1470-11	BARON, PAUL	309 S 8TH ST	\$74.79
12-1520-03	FORNEY, DAVID	106 S 9TH ST	\$36.48
12-1650-01	CYZESKI, C	216 S 9TH ST	\$36.48
12-1860-07	WINSOR, PAMELA	122 S 7TH ST	\$54.28
13-0040-09	MURPHY, AMANDA	116 S 10TH ST	\$100.67
13-0090-02	ENSELL, ALBERT C	128 S 10TH ST	\$183.60
13-0130-00	BLUE, LEONARD	107 S 10TH ST	\$36.48
13-0140-01	JUNE, NEAL	111 S 10TH ST	\$223.33
13-0150-02	GEIGER, BLAKE	113 S 10TH ST	\$69.27
13-0230-15	MIDDAUGH, RICH	207 S 10TH ST	\$164.70

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
13-0290-15	WILKINS, NAKIYA	120 S 11TH ST	\$181.70
13-0520-11	OZZELLA, SHANNON	207 S 11TH ST	\$178.16
13-0720-11	MIDDAUGH, RICH	109 1/2 S 12TH ST	\$140.73
13-0730-11	MIDDAUGH, RICH	109 S 12TH ST	\$329.60
13-0760-05	HOPKINS, TIMOTHY	115 S 12TH ST	\$99.65
13-0800-02	WOJTANIK, TOM	127 S 12TH ST	\$69.87
13-0980-12	WARD, AMANDA	107 S 13TH ST	\$76.77
13-1060-11	WENKE, KYLE	209 S 13TH ST	\$74.79
13-1120-09	BELLEISLE, KEEGAN	116 S 14TH ST	\$267.39
13-1340-02	LAZALDE, SHELLI	202 S 16TH ST	\$47.32
13-1420-03	WILSON, CYNTHIA	211 S 16TH ST	\$91.14
13-1490-03	MARBLE, ALYSSA	118 S 17TH ST	\$89.14
13-1500-02	PRICE, RON	120 S 17TH ST	\$134.07
13-1570-07	II, DAVID MCCREADY	121 S 17TH ST	\$74.79
13-1610-06	ORTEGO, RANDOLPH	106 S 18TH ST	\$61.37
13-1720-02	BAZOW, LAWRENCE	105 S 18TH ST	\$142.95
13-1750-10	EATON, BRIAN	113 S 18TH ST	\$74.79
13-1760-13	HENNING, JEFF	117 S 18TH ST	\$165.94
13-1840-04	ALLEN, JOSEPH	110 S 19TH ST	\$36.48
13-1850-13	MIDDAUGH, RICH	112 S 19TH ST	\$376.74
13-1900-02	CURTIS, LISA	130 S 19TH ST	\$72.05
13-1920-02	BARTON, ESOSHANI	113 S 19TH ST	\$62.77
13-2010-05	OLEAN HOLDING LLC	161 S 25TH ST	\$8,116.67
13-2020-05	OLEAN HOLDING LLC	161 S 25TH ST	\$80.83
14-0230-08	MONTGOMERY, THERESA	614 N 1ST ST	\$271.86
14-0450-04	WOLFE, MATTHEW	317 N 1ST ST	\$36.48
14-0490-11	BYLER, JOHN	427 N 1ST ST	\$74.79
14-0720-02	FROEBEL, DELANEY	120 N 2ND ST	\$74.79
14-0890-05	ELLIOTT RENTALS	308 N 2ND ST	\$508.08
14-1050-02	HART, JOHN	215 N 2ND ST	\$113.24
14-1520-15	PAUL ROBERTS ESTATE	113 N 3RD ST	\$74.79
14-1530-12	PAUL ROBERTS ESTATE	111 N 3RD ST	\$74.79
14-1710-19	JR, TOM SMITH	235 N 3RD ST LOWER	\$74.79
14-1730-12	ANDERSON, JOSH	237 N 3RD ST A""	\$159.39
15-0020-14	ANDERSON, JESS	108 1/2 N 4TH ST	\$163.37
15-0030-10	MONROE, JORDAN	110 N 4TH ST	\$217.83
15-0270-04	WINIARSKI, CAYLEIGH	226 N 4TH ST	\$398.03

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
15-0310-03	SAFIRI, PARSIN	502 N 4TH ST	\$36.48
15-0320-05	CLAIR, JENNIFER ST	506 N 4TH ST	\$79.56
15-0430-01	LANGDON, FRED	111 N 4TH ST	\$131.86
15-0480-02	PATRO, SUNITA	119 N 4TH ST	\$81.41
15-0560-01	KENNEY, BRUCE	227 N 4TH ST	\$74.79
15-0640-13	JACKSON, KENNETH	325 N 4TH ST	\$341.30
15-0680-03	QUANINA LLC	507 N 4TH ST	\$97.67
15-0690-13	MIDDAUGH, RICH	509 N 4TH ST	\$203.88
15-0720-04	QUANINA LLC	513 N 4TH ST	\$37.60
15-0750-10	ELLIOTT RENTALS	112 N 5TH ST	\$371.65
15-0760-10	ELLIOTT RENTALS	114 N 5TH ST	\$164.64
15-0790-08	BENHAM, JENNIFER	124 N 5TH ST	\$168.54
15-0810-02	KHAN, FEROZ	503 PUTNAM ST	\$1,385.92
15-0840-11	FLEDERBACH, JOHN	208 N 5TH ST	\$74.79
15-0920-03	COMSTOCK, JOHN	312 N 5TH ST	\$296.33
15-1070-13	MCKINNIS, MATTHEW	121 N 5TH ST	\$88.96
15-1160-02	BEAN, MARY ANN	211 N 5TH ST	\$74.79
15-1220-07	SUNGENIS, PAUL	309 N 5TH ST	\$124.80
15-1430-05	YEAGER, LISA	124 N 6TH ST	\$74.79
15-1470-01	HULBERT, SCOTT	216 N 6TH ST	\$36.48
15-1490-12	FULLER, JANE	224 N 6TH ST	\$60.06
15-1520-02	HULBERT, SCOTT	216 N 6TH ST 1/2	\$36.48
15-1530-09	GREENE, BRADLEY	322 N 6TH ST	\$87.13
15-1550-10	GAYTON, ALISON	326 N 6TH ST	\$76.44
15-1620-13	TANYI, NICK	506 N 6TH ST	\$182.11
15-1790-11	MIDDAUGH, RICH	207 N 6TH ST	\$317.33
15-1810-17	WHITE, KENT	211 N 6TH ST	\$706.92
15-1890-04	LARAID HOLDINGS LLC	311 N 6TH ST #2	\$36.48
15-1900-10	LARAID HOLDINGS LLC	311 N 6TH ST #1	\$71.22
15-1910-12	LARAID HOLDINGS LLC	311 N 6TH ST #3	\$36.48
15-1920-11	LARAID HOLDINGS LLC	311 N 6TH ST #4	\$36.48
15-2050-02	BELLEISLE, SHIRLEY	513 N 6TH ST	\$36.48
15-2080-11	CASH 2 COLLECT, LLC	519 N 6TH ST	\$74.79
15-2110-17	MIDDAUGH, RICH	126 1/2 N 5TH ST	\$414.45
16-0070-02	HULBERT, SCOTT	130 1/2 N 7TH ST	\$43.27
16-0090-14	LYONS, TARAH	132 N 7TH ST	\$2,897.34
16-0100-04	CLEVELAND, JUDY	134 N 7TH ST	\$123.24

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
16-0120-10	BROADWATER, GARY	136 1/2 N 7TH ST	\$466.08
16-0150-11	LARUE, WILLIAM	148 N 7TH ST	\$145.06
16-0170-06	ESTAT, GERALD WEATHERLY	214 N 7TH ST	\$74.79
16-0180-20	FARES BID INVEST LLC	216 N 7TH ST	\$74.79
16-0250-12	SPENCER, DANIELLE	312 N 7TH ST	\$133.12
16-0330-02	MAZZA SHEET METAL	430 N 7TH ST	\$110.27
16-0335-01	MAZZA SHEET METAL	450 N 7TH ST	\$76.48
16-0460-03	OUTMAN, MELISSA	135 N 7TH ST	\$41.21
16-0580-03	SISSON, JENNIFER	309 N 7TH ST	\$99.92
16-0590-04	MEERDINK, MONICA	311 N 7TH ST	\$84.00
16-0600-02	JASTRON, ANDRE	315 N 7TH ST	\$151.47
16-0740-09	PARKS, JUSTIN	429 N 7TH ST	\$501.23
16-0750-10	PARKS, JUSTIN	429 1/2 N 7TH ST	\$38.02
16-0770-08	QUIZHPI, LUIS ANTONIO	507 N 7TH ST	\$74.79
16-1020-05	BURDEN, JONATHAN	316 N 8TH ST	\$90.50
16-1030-03	WAGNER, JOHN	324 N 8TH ST	\$157.24
16-1040-10	HARRIER, JOHN DAVID	328 N 8TH ST	\$74.79
16-1070-02	COMSTOCK, SHEILA	336 N 8TH ST	\$36.48
16-1080-08	HOPKINS, NANCY	340 N 8TH ST	\$117.80
16-1110-07	BESTINE, ASHLEY	408 N 8TH ST	\$74.79
16-1120-09	BESTINE, ASHLEY	408 1/2 N 8TH ST	\$89.63
16-1170-12	MILLER, DAKOTA	422 1/2 N 8TH ST	\$36.48
16-1180-12	LETT, SAMANTHA	428 N 8TH ST	\$355.36
16-1280-03	GILKEY, CHARLESTON	522 N 8TH ST	\$323.47
16-1290-08	KEATING, KAHMARI	526 N 8TH ST	\$74.79
16-1370-08	HUGE HOUSING LLC	121 1/2 N 8TH ST	\$71.22
16-1770-05	SHUBERT, MICHAEL	130 N 9TH ST	\$159.16
16-1870-04	BEARFIELD, MICHAEL	308 N 9TH ST	\$78.35
16-1960-04	DLB HOLDINGS LLC	404 N 9TH ST	\$74.79
16-1990-05	DLB HOLDINGS LLC	410 N 9TH ST	\$44.33
16-2460-05	COLBY, GARY	215 WINTERS AVE	\$139.84
16-2530-01	MAZZA (WAREHOUSE)	417 N 7TH ST	\$112.82
16-2580-12	MARTIN, JARED	514 N 8TH ST	\$192.42
18-0020-03	LICKFELD, KRISTOFER	112 N 10TH ST	\$45.35
18-0310-08	COOPER, STACY	121 1/2 N 10TH ST	\$45.01
18-0380-10	JR., DANIEL CURRAN	229 N 10TH ST	\$74.79
18-0390-02	MARSHALL, JUDY	1106 ANDERSON AVE	\$141.19

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
18-0510-07	MIDDAUGH, RICH	112 1/2 N 11TH ST	\$142.16
18-0630-01	BRACE, FROSTINE	144 N 11TH ST	\$74.79
18-0830-05	ALOIA, ANTHONY	332 N 11TH ST	\$152.95
18-0860-06	PINKARD, VALERIE	109 N 11TH ST	\$232.14
18-0900-02	QUANINA LLC	121 N 11TH ST	\$36.48
18-0905-00	QUANINA LLC	121 N 11TH ST UPPER	\$36.48
18-0960-04	ORCUTT, PATRICIA	133 N 11TH ST	\$273.58
18-0970-05	TRUMAN, JARED	135 N 11TH ST	\$140.69
18-1040-10	ANDERSON, JOSH	201 N 11TH ST E'''	\$331.06
18-1200-14	ELLIOT, JOHN E JR.	403 N 11TH ST	\$74.79
18-1290-02	SNYDER, CYNTHIA	126 N 12TH ST	\$117.98
18-1350-05	MCCARTHY, ERIN	206 N 12TH ST	\$492.53
18-1370-02	WINEBERG, DEBRA	210 N 12TH ST	\$74.79
18-1390-12	KIRBY, TIMMY	214 N 12TH ST	\$161.32
18-1470-08	SHEEHY-HOLBROOK, CASEY	322 N 12TH ST	\$90.39
18-1650-09	CLARK, TROY	205 N 12TH ST	\$124.00
18-1660-13	HANSEN, DONNA	209 N 12TH ST	\$177.14
19-0120-03	HASTINGS, MARK & ANDREA	206 N 13TH ST	\$1,421.55
19-0130-07	HASTINGS, MARK & ANDREA	206 1/2 N 13TH ST	\$255.11
19-0180-11	PETERSON, EDWIN	1 OLDS CT	\$74.79
19-0210-07	EPNY PROPERTIES LLC	4 OLDS CT	\$143.36
19-0220-14	PETERSON, EDWIN	5 OLDS CT	\$74.79
19-0230-10	PETERSON, EDWIN	6 OLDS CT	\$74.79
19-0240-15	PETERSON, EDWIN	7 OLDS CT	\$137.50
19-0260-16	PETERSON, EDWIN	9 OLDS CT	\$74.79
19-0340-02	CHASE, LAURA	318 N 13TH ST	\$140.65
19-0350-14	ELLIOTT RENTALS	320 N 13TH ST	\$74.79
19-0360-16	ELLIOTT RENTALS	320 1/2 N 13TH ST	\$166.42
19-0370-16	WENKE, LUKE	322 N 13TH ST	\$74.79
19-0380-15	CRANDALL, JUSTINE	324 N 13TH ST	\$234.25
19-0501-02	HULBERT, SCOTT	109 N 13TH ST UPPER	\$36.48
19-0560-06	WHITTAKER, KAREN	119 N 13TH ST	\$192.61
19-0570-11	HOWARD, MICHAEL	125 N 13TH ST	\$168.09
19-0680-18	ELLIOTT RENTALS	1401 WASHINGTON ST	\$91.89
19-0780-10	REYNOLDS, ALBERT	225 N 13TH ST	\$114.51
19-0810-07	LOJA, MANUEL	305 N 13TH ST	\$2,575.78
19-0870-04	GARGANO, DENAE	323 N 13TH ST	\$234.12

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
19-1550-10	HANNON, ANDREW	144 N 15TH ST	\$242.97
19-1610-09	GUNSOLUS, JASON	220 N 15TH ST	\$110.33
19-1940-17	ELLIOTT RENTALS	1401 1/2 WASHINGTON ST	\$74.79
19-3250-04	WOOD, JEFFREY	137 N 13TH ST	\$36.48
20-0080-10	CANDELARIA, LISA	118 N 17TH ST	\$74.79
20-0170-08	HITCHCOCK, HARVARD C & J	138 N 17TH ST	\$92.73
20-0280-03	KNIGHT, STEPHANIE	115 N 17TH ST	\$36.48
20-0320-01	SHABALA, M	123 N 17TH ST	\$36.48
20-0360-02	HAIGHT, JULIUS	131 N 17TH ST	\$266.80
20-0400-01	TENGLUND, ANN	207 N 17TH ST	\$148.52
20-0520-06	THURSTON, KIM	122 N 18TH ST	\$109.53
20-0640-05	FOSTER, JENNIFER	302 N 18TH ST	\$77.93
20-0950-07	WILSON, PAUL	321 N 18TH ST	\$74.79
20-1040-07	JOHNSON, CLIFFORD	130 N 19TH ST	\$103.08
20-1370-04	MCSTRAW, SAMANTHA	217 N 19TH ST	\$74.48
20-1390-04	JEROME F SULLIVAN ESTATE JR	303 N 19TH ST	\$349.80
20-1500-01	GOULD, SHANNON	117 N 20TH ST	\$168.65
20-1760-00	TENGLUND, CARL	101 N 21ST ST	\$61.87
20-2070-05	ROLLS, CRYSTAL	117 N 24TH ST	\$355.51
20-2150-06	PADLO, GREGORY	209 N 24TH ST	\$190.39
21-0080-08	MIDDAUGH, RICH	930 1/2 BUFFALO ST	\$6,230.38
21-0090-04	TIMBLIN, TROY	932 BUFFALO ST	\$74.79
21-0120-10	KENYON, CHRISTOPHER M	1008 BUFFALO ST	\$198.36
21-0140-02	1010 BUFFALO STREET LLC	1012 BUFFALO ST	\$114.19
21-0170-12	BOSER, DAVID & KATHY	1018 BUFFALO ST	\$74.79
21-0180-10	BOSER, DAVID & KATHY	1020 BUFFALO ST	\$74.79
21-0200-09	MAULL, LOUANN	1026 BUFFALO ST	\$88.28
21-0290-05	IRWIN, ROBERT	1880 BUFFALO ST	\$182.15
21-0300-10	HILL, CORRINNA	1886 BUFFALO ST	\$80.54
21-0410-08	ANDERSON, JOSH	901 BUFFALO ST	\$306.96
21-0430-03	MALEK, RONALD	907 BUFFALO ST	\$69.85
21-0560-04	REDMOND, DENICE	1017 BUFFALO ST	\$115.02
21-0570-04	WOJCIK, CANDIDA	1015 BUFFALO ST	\$277.87
21-0580-15	REDMOND, DENICE	1017 1/2 BUFFALO ST	\$115.02
21-0760-07	VANDERHOEF, KIM	1020 W CONNELL ST	\$189.06
21-0780-03	WASHINGTON, MATTHEW	1108 W CONNELL ST	\$74.79
21-0970-02	RIVERA, CHRISTINA	1727 FALL RD	\$289.02

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
21-1000-05	JR, JAMES WRIGHT	1801 FALL RD	\$479.25
21-1030-03	MIKOLAJCZYK, GREGORY	2101 FALL RD	\$115.45
21-1310-06	O'DELL, WHITNEY	301 FOUNTAIN ST	\$209.16
21-1340-01	SAGE, MATTHEW	337 FOUNTAIN ST	\$76.77
21-1450-04	MALLOY, AMY	531 FOUNTAIN ST	\$156.60
21-1460-03	GEISE, JENNIFER	535 FOUNTAIN ST	\$36.48
21-1620-12	ELIZEE, DEBORAH	730 HOMER ST	\$161.36
21-1630-09	MARVIN, NICOLE	820 HOMER ST	\$157.53
21-1720-07	MAJICAL RETAIL SALES	222 HOMER ST	\$210.19
21-1770-11	AHERN, TRACY	615 HOMER ST	\$74.79
21-1830-10	PHEARSDORF, MATTHEW	1826 JOHNSON ST	\$75.43
21-1870-11	PERRY, JOHN	1801 JOHNSON ST	\$342.97
21-1910-17	LING-CURTIS, GABRIEL	1825 JOHNSON ST	\$74.79
21-2075-00	TWIN TIERS CAL & RENTALS	2450 CONSTITUTION AVE GAR	\$285.66
22-0040-02	ABDO, ABIGAIL	806 N UNION ST	\$189.47
22-0060-06	BARRICK, MICHAEL	812 N UNION ST	\$42.67
22-0200-03	FITCH, JOHN	950 N UNION ST	\$36.48
22-0360-18	WHITCOMB, BURKE	1216 N UNION ST #2	\$74.79
22-0580-07	GREEN, ALEXANDER	623 N UNION ST	\$399.48
22-0650-07	ATWATER, MICHELLE	709 N UNION ST	\$190.86
22-0730-04	OGDEN, CHRISTOPHER	747 N UNION ST	\$88.32
22-0850-03	HULBERT, SCOTT	949 N UNION ST	\$100.85
22-0910-08	WIND, NICHOLAS	1017 N UNION ST	\$74.79
22-0920-05	STUDLEY, JENNIFER	1021 N UNION ST	\$74.79
22-0940-08	TIDD, BRIAN	1105 N UNION ST	\$176.49
22-0955-09	MAZZONE, COREY	1107 1/2 N UNION ST	\$63.62
22-1010-03	YAUDES, AMY	1201 N UNION ST	\$226.79
22-1030-08	VANDERWALKER, MICHAEL	1209 N UNION ST	\$137.67
22-1040-02	PETTIE, CHARLES & SUZAN	1211 N UNION ST	\$62.64
22-1070-12	MAGERICK, LLC	1311 N UNION ST	\$157.24
22-1200-05	LAMONT, PENNY	1711 N UNION ST	\$114.85
22-1220-13	MIDDAUGH, RICH	205 ROOT ST	\$313.14
22-1230-06	CHERRY, ANTHONY	209 ROOT ST	\$123.57
22-1300-03	RMJB PROPERTY, LLC	706 KEATING AVE	\$223.05
22-1350-05	KRANOCK, ALYSSA	220 BROOKVIEW AVE	\$255.70
22-1390-04	BOWSER, JUSTIN	109 BROOKVIEW AVE	\$340.84
22-1435-05	CROSS, MARK	305 BROOKVIEW AVE	\$37.38

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
22-1500-01	FARRINGTON, PATRICK	208 W FOREST AVE	\$78.97
22-1510-13	MARTIN, MITCHELL	212 W FOREST AVE	\$36.48
22-1540-02	VENO, JANICE	109 W FOREST AVE	\$40.71
22-1620-09	CLARK, AARON	116 E FOREST AVE	\$110.04
22-1660-01	MCCARTHY, ALLISON	132 E FOREST AVE	\$36.48
23-0120-05	FROST, RICHARD	211 W WATER ST	\$47.43
23-0140-07	PILON, TRACY	221 W WATER ST	\$36.48
23-0150-03	DUPLECHIAN, JOSEPH	303 W WATER ST	\$74.79
23-0250-04	JR, TERRY GAYLOR	121 E WATER ST	\$74.79
23-0300-02	FLETCHER, ELAINE	206 W ELM ST	\$41.40
23-0330-02	JAMES WOJCIK ESTATE	312 W ELM ST	\$74.79
23-0340-13	MIDDAUGH, RICH	109 W ELM ST	\$104.82
23-0360-08	ELLIOTT RENTALS	115 W ELM ST	\$162.64
23-0490-04	JR, EDWARD FOSTER	115 1/2 E ELM ST	\$272.13
23-0510-02	WHITEMAN, MEGAN	201 E ELM ST	\$120.81
23-0560-04	SALEH, ADRIENNE	221 E ELM ST	\$338.58
23-0620-02	KIRTZ, SHAWNTA	313 E ELM ST	\$132.01
23-0690-03	BARBARA BAKER ESTATE	208 W OAK ST	\$74.79
23-0940-10	KOCH, ANTHONY	302 E OAK ST	\$74.79
23-1010-02	TAMBASH, JIM	316 E OAK ST	\$36.48
23-1410-02	LUTY, MICHAEL	404 E PINE ST	\$134.11
23-1530-11	EMERTON, JANET	119 E CONNELL ST	\$78.63
23-1600-11	CREGO, STEPHEN T	317 E CONNELL ST	\$80.05
23-1640-04	GABLES OLEAN LLC	421 E CONNELL ST	\$74.79
23-1670-01	WILCOX, CASEY	511 E CONNELL ST	\$36.48
23-1700-01	WILLARD, JESSICA	207 W WATER ST	\$135.71
24-0080-03	CURCIO, CHRIS	1214 WALNUT ST	\$559.66
24-0200-02	MORSMAN, DEAN	1608 WALNUT ST	\$243.14
24-0440-04	VICTOR J SRODAWA ESTATE	1611 WALNUT ST	\$74.79
24-0660-04	MIDDAUGH, RICH	1028 RIVER ST	\$188.00
24-0665-13	MIDDAUGH, RICH	1028 1/2 RIVER ST	\$402.63
24-0690-12	CHILDS, JAMES	1102 RIVER ST	\$119.94
24-0700-14	VROMAN, DAMON	1106 RIVER ST	\$83.53
24-0720-03	GEORGE, AARON	1112 RIVER ST	\$113.82
24-0820-02	HICKS, THERESA	1506 RIVER ST	\$36.48
24-0830-10	GAYTON, CECIL	1508 1/2 RIVER ST	\$788.22
24-0835-14	GAYTON, CECIL	1508 RIVER ST	\$205.88

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
24-0960-03	DIFFENDERFER, MICHAEL	1201 RIVER ST	\$74.79
24-1010-06	PAVLOCK, AARON	1507 RIVER ST	\$74.93
24-1100-03	SMITH, ZEC	706 MAPLE ST	\$88.30
24-1270-13	TASCONE, BRENDA	705 MAPLE ST	\$598.83
24-1340-09	RUBY, LOUIS JR	733 MAPLE ST	\$264.76
24-1590-06	MARTIN, TIM	868 N 4TH ST	\$75.19
24-1620-10	MIDDAUGH, RICH	886 N 4TH ST	\$184.11
24-1640-12	GOOD, JEFFREY	890 N 4TH ST	\$124.00
24-1650-11	MCCREADY, LILLIAN M & DAV	912 N 4TH ST	\$74.79
24-1680-06	SUMMERSON, CARLY	934 N 4TH ST 1/2	\$112.33
24-1730-03	FOSTER, TIMOTHY	1118 N 4TH ST	\$176.39
24-1740-08	ELLIOTT RENTALS	1120 SPRUCE ST	\$359.44
24-1830-09	ELLIS, CAMERON	933 1/2 N 4TH ST	\$115.02
24-1880-10	CARAPPELLATTI, SAVANA	937 N 4TH ST	\$74.79
24-1990-02	GRANDUSKY, DAVID & EVA	1103 SPRUCE ST	\$47.09
24-2010-11	DEPASQUALE, SAMUAL	1111 SPRUCE ST	\$85.36
24-2050-02	KLEPINSKI, JOHN	1207 SPRUCE ST	\$147.09
24-2070-11	SHOUP, JASON	1006 VINE ST	\$74.79
24-2150-10	MIDDAUGH, RICH	701 MAPLE ST	\$230.27
25-0090-04	CORBIN, CARLOS	316 MAIN ST	\$140.81
25-0440-06	LOPER, LINDSAY	1102 MAIN ST	\$186.67
25-1120-03	BOLD, CASSANDRA	210 WILLOW ST	\$74.79
25-1260-06	GARRETT D CHASE ESTATE	124 PLEASANT ST	\$74.79
25-1330-00	ROBERTS, PAUL	108 FAIRVIEW AVE	\$204.15
25-1370-03	HAVENS, RAE & LANCE	103 FAIRVIEW AVE	\$106.31
25-1470-01	WILSON, JUDY	406 ARLAND AVE	\$1,357.83
25-1530-04	HITCHCOCK, JACOB	107 WEST ST	\$353.09
25-1540-02	LAYTON, PATRICK	111 WEST ST	\$46.00
25-1680-01	ROAT, KALVIN	117 W BALDWIN AVE	\$36.48
25-1810-09	DARRIN, JACOB	126 ELMORE AVE	\$36.48
25-1820-02	JR, J STYLES	335 ELMORE AVE	\$74.79
25-1890-04	GARY H DELONG FAMILY TRUST	235 ELMORE AVE	\$74.79
25-1900-01	OLEAN GENERAL HOSPITAL	623 OVIATT ST	\$98.75
25-1920-11	MIDDAUGH, RICH	303 W BALDWIN AVE	\$326.95
25-1930-01	WOLFE, AARON	816 MAIN ST 1/2	\$73.01
26-0110-05	RMJB PROPERTY, LLC	526 FIRST AVE	\$74.79
26-0120-05	RMJB PROPERTY, LLC	528 1/2 FIRST AVE	\$289.42

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
26-0140-03	RMJB PROPERTY, LLC	528 FIRST AVE	\$135.41
26-0660-04	RAFI, MIAN	444 THIRD AVE	\$145.68
26-0690-01	HULBERT, SCOTT	450 1/2 THIRD AVE	\$44.47
26-0695-03	HULBERT, SCOTT	450 THIRD AVE	\$76.78
26-0730-16	MIDDAUGH, RICH	508 THIRD AVE	\$194.03
26-0840-00	ARMIJO, DARYL	550 THIRD AVE	\$133.19
26-0850-02	ARMIJO, DARYL	552 THIRD AVE	\$89.92
26-1020-06	CUMMINGS, CASEY	531 THIRD AVE	\$167.80
26-1140-10	BLADE, CHRISTOPHER	434 FOURTH AVE	\$394.30
26-1190-07	TAGLIA CAPITAL LLC	413 FOURTH AVE	\$74.79
26-1340-05	CATERINA, PAUL	322 FIFTH AVE	\$74.79
26-1350-06	MCINTOSH, MARJORIE	324 FIFTH AVE	\$121.26
26-1430-14	KEMP, TAVIEN	410 1/2 FIFTH AVE	\$57.18
26-1460-11	ELLIOTT RENTALS	415 FIFTH AVE	\$215.01
26-1520-08	BARRY, RACHEL	216 CENTER ST	\$332.59
26-1690-11	VANDIXON, SUZANNE	317 CENTER ST	\$74.79
26-1780-24	ANDERSON, JOSH	412 SCHOOL ST #1	\$128.85
26-1960-00	PASCUCCI, TAMARA	517 SCHOOL ST	\$78.21
27-0250-13	HURLEY, KATHY	215 GENESEE ST	\$139.80
27-0260-02	SHERLOCK, CHRISTINE	221 GENESEE ST	\$140.47
27-0290-01	ZEIGLER, JAMES	317 GENESEE ST	\$74.79
27-0370-11	SADER, TIMOTHY	523 GENESEE ST	\$208.79
27-0390-06	BRUZA, ROBERT	615 GENESEE ST	\$73.75
27-0400-06	WHITE, AMANDA	627 GENESEE ST	\$47.89
27-0420-12	MOSHER, PHILLIP	651 GENESEE ST	\$74.79
27-0640-08	COUSINS, RUSSELL & BARBA	324 HAMILTON AVE	\$204.78
27-0800-01	FIDURKO, MATTHEW	231 HAMILTON AVE	\$92.24
27-0810-04	EBERT, PETER	233 HAMILTON AVE	\$106.55
27-0820-05	HIRST, KATHLEEN	235 HAMILTON AVE	\$140.37
27-0940-10	ELLIOTT, ARTHUR	339 HAMILTON AVE	\$74.79
27-1100-04	BENNETT, ADAM	23 EUCLID AVE	\$83.71
27-1350-17	MERRIFIELD, GRANT	209 MADISON AVE	\$36.48
27-1400-07	EVINGHAM, SCOTT	409 MADISON AVE	\$56.89
27-1620-04	GUENTHER, JOSEPH	1309 BUCHANAN AVE	\$61.50
27-1655-05	COLEMAN REVOCABLE TRUST	1300 SUNRISE DR	\$510.59
27-1655-06	CECILIA M COLEMANN REVOC TRST	1300 SUNRISE DR	\$53.41
27-1660-06	TUCKER, TIM	102 HIGHLAND PKY	\$63.17

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
27-2080-01	MCNAMEE, SEAN	1613 GEMINI DR	\$51.95
28-0220-10	PETERSON, EDWIN	806 FRONT ST	\$67.76
28-0380-03	BENNION, LAWRENCE	519 FRONT ST	\$250.00
28-0450-12	BESOK, ROBERT	707 FRONT ST	\$111.43
28-0550-04	PATTI J SMITH ESTATE	729 FRONT ST	\$287.89
28-0770-10	MIDDAUGH, KEITH	502 PROSPECT AVE	\$434.73
28-0960-07	BUCHANAN, BONITA	746 PROSPECT AVE	\$276.25
28-1010-01	LEE, ANN M	840 PROSPECT AVE	\$84.69
28-1200-16	MORGAN, ROBERT	475 PROSPECT AVE	\$423.87
28-1510-06	MOSHER, PHILLIP	953 PROSPECT AVE	\$268.57
28-1790-12	BUTLER, THOMAS	737 GRANDVIEW AVE	\$176.14
28-1800-05	BUCK, KATHERIN	753 GRANDVIEW AVE	\$126.99
28-2000-04	DONNA R TRUMAN ESTATE	103 W HIGHLAND AVE	\$74.79
28-2040-04	RUNKLE, JOHN	342 W HIGHLAND AVE	\$396.29
29-0040-08	RICHARDSON, MISTY LYNN	304 E STATE ST	\$36.48
29-0200-05	BAUER, KAITLYN	630 1/2 E STATE ST	\$107.31
29-0220-04	ELLMAN, ADAM	636 E STATE ST A""	\$74.79
29-0315-01	DUPERE, LAWRENCE	702 E STATE ST UPPER	\$153.78
29-0480-02	ANDERSON, JOSHUA	1208 E STATE ST	\$155.88
29-0490-04	BLANCHARD, DEAN	1212 E STATE ST	\$115.02
29-0550-10	JOHNSON, SCOTT	1312 E STATE ST	\$74.79
29-0560-04	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$848.05
29-0560-05	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$101.00
29-0570-05	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$848.05
29-0570-06	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$101.00
29-0580-05	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$678.74
29-0580-06	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$80.83
29-0585-04	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$124.00
29-0590-05	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$678.74
29-0590-06	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$80.83
29-0595-04	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$25,661.26
29-0655-12	BARKSDALE, CARLOS	205 E STATE ST	\$246.08
29-0880-03	STAVISH, MARK	653 E STATE ST	\$571.44
29-0890-05	STAVISH, MARK	659 E STATE ST	\$286.64
29-1080-11	SIMPSON, RHEANNON	745 E STATE ST	\$197.56
29-1100-09	STARR, AMBER	749 1/2 E STATE ST	\$153.84
29-1130-05	FIRKEL, ERIC	757 E STATE ST	\$36.48

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
29-1380-00	SCICCHITANO, RICHARD	218 1/2 ROWLAND AVE	\$69.48
29-1390-02	SCICCHITANO, RICHARD	218 ROWLAND AVE	\$74.79
29-1500-06	COUSINS, LAURA	704 HOOP ST	\$272.97
29-1570-02	FRANK, RANDY	623 HOOP ST	\$157.24
29-1610-06	PIECHOTA, RENEE	709 HOOP ST	\$36.48
29-1700-09	ANDERSON, JOSH	716-20 GARDEN AVE #2	\$124.00
29-1710-09	MIDDAUGH, RICH	645 E STATE ST	\$590.69
30-0080-01	HARTER, JULIE	628 GARDEN AVE	\$36.48
30-0110-18	LARRABEE, ALLISON	632 GARDEN AVE #3	\$45.49
30-0110-19	HARVEY, DYLAN	632 GARDEN AVE #3	\$39.44
30-0300-10	GILCREASE, MARSHALL	712 GARDEN AVE	\$950.01
30-0380-04	FIRKEL, ERIC	754 GARDEN AVE	\$36.48
30-0390-02	FIRKEL, ERIC	802 GARDEN AVE	\$62.58
30-0420-03	GARCIA, MANUEL	814 GARDEN AVE	\$124.75
30-0450-08	LANDRIES, GREG & MARY ANN	826 GARDEN AVE	\$115.37
30-0470-14	SPRY, IVY	836 GARDEN AVE	\$118.76
30-0770-05	KASPERSKI, KARA	693 GARDEN AVE	\$94.09
30-0780-07	MARTIN, JARRED	709 GARDEN AVE	\$74.79
30-0860-04	ISAMAN, VICKI	739 GARDEN AVE	\$217.28
30-0920-04	REYNOLDS, TRICIA	819 GARDEN AVE	\$143.73
30-0970-04	HUGE HOUSING LLC	845 GARDEN AVE	\$36.48
30-1020-09	ROSSIGNOL LIVING TRUST	926 GRIFFIN ST	\$93.28
30-1220-14	JOHNSON, SCOTT	730 BISHOP ST	\$74.79
30-1360-00	DWAILEEBE, JESSE	615 BISHOP ST	\$104.12
30-1520-09	HARVEY, CYNTHIA	813 BISHOP ST	\$74.79
30-1530-17	TAGLIA CAPITAL LLC	817 1/2 BISHOP ST	\$75.63
30-1535-18	TAGLIA CAPITAL LLC	817 BISHOP ST	\$74.79
30-1550-04	LAMPACK, GREG	827 BISHOP ST	\$128.91
30-1625-05	CRONK, CASEY	1220 SENECA AVE	\$74.79
30-1680-04	HALL REALTY	1240 SENECA AVE	\$74.79
30-1870-13	WILKINS, NAKIYA	825 SENECA AVE	\$156.41
30-1960-07	HIRT, DANIEL	1227 SENECA AVE	\$317.70
30-2020-08	MIDDAUGH, RICH	1329 SENECA AVE	\$269.39
30-2060-04	CORWIN, ROD	1710 SENECA AVE	\$52.54
30-2070-10	TARR, BARBARA	1686 SENECA AVE	\$59.05
30-2220-04	LAMPACK, GREG	827 1/2 BISHOP ST	\$74.79
31-0070-02	BARGY, BARBARA	850 PRINCE ST	\$74.79

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
31-0090-05	TEJERA, ELISA	713 PRINCE ST	\$179.83
31-0100-04	THEODORE, JULIE	717 PRINCE ST	\$336.24
31-0120-04	PLOETZ, SUSIE	725 PRINCE ST	\$39.02
31-0160-11	AIELLO-AUSTIN, TINA	831 PRINCE ST	\$98.17
31-0200-08	MICHELE M HARRINGTON ESTATE	916 BROOK ST	\$74.79
31-0210-03	SWEITZER, CHRISTINE	924 BROOK ST	\$116.06
31-0260-07	PADLO, LORETTA	1202 BROOK ST	\$74.79
31-0360-11	FARES BID INVEST LLC	1330 BROOK ST	\$74.79
31-0430-03	GREENE, EMILY	933 BROOK ST	\$89.85
31-0470-04	RODNEY R CREED ESTATE	1043 BROOK ST	\$278.14
31-0490-08	PROCTOR, JOHN	1201 BROOK ST	\$188.33
31-0780-09	MURPHY, JODY	1239 PLUM ST	\$193.06
31-1010-01	SWETLAND, RICK	1313 GOODRICH AVE	\$168.18
31-1050-09	JURENKO, DAVID	322 LINE ST	\$74.79
31-1060-05	HALL, DEBORAH	326 LINE ST	\$81.92
31-1410-04	RMJB PROPERTY, LLC	821 CROWN ST	\$164.27
31-1710-01	WASHINGTON, ANDREW	609 E SPRING ST	\$236.54
31-1880-07	MISENHEIMER, REBECCA & ROBER	1864 CHERRY ST	\$73.26
32-0070-07	JACKSON, KYLA	519 E HIGHLAND AVE FRONT	\$74.79
32-0430-02	MACK, CINDY	927 DELAWARE AVE	\$74.79
32-0480-01	SCOTT, BEVERLY	810 BELL ST	\$138.07
32-0500-10	RETCHLESS, MICHAEL	814 BELL ST	\$99.74
32-0530-04	RMJB PROPERTY, LLC	824 BELL ST	\$313.35
32-0540-08	RMJB PROPERTY, LLC	824 BELL ST GARAG	\$74.79
32-0560-04	MAXIMUS 1, LLC	801 BELL ST	\$40.35
32-0565-01	MAXIMUS 1, LLC	801 1/2 BELL ST UPPER	\$59.74
32-0650-03	QUINN, CORINNE	702 DIVISION ST	\$147.28
32-0690-06	CALBI, ALEX	712 DIVISION ST	\$697.75
32-0740-02	YOUNG, RICHARD	717 DIVISION ST	\$316.30
32-0800-01	FROEBEL, DELANEY	936 FORNESS AVE	\$88.51
32-0810-08	GRAHAM, SCOTT & KAREN	946 FORNESS AVE	\$308.88
32-0960-13	HARRISON DAVIS FAMILY TRUST	120 FRONT ST	\$129.14
32-1010-08	COBADO, KENT	213 DAVIS ST	\$78.73
32-1050-05	MIKOLAJCZYK, CHRIS	114 ORCHARD AVE	\$144.78
32-1080-05	LUNDY, JOSHUA	212 ORCHARD AVE	\$606.10
32-1150-06	ISZKIEWICZ, HAILEY	217 ORCHARD AVE	\$271.26
32-1160-01	MILLER, ANDREW	221 ORCHARD AVE	\$42.20

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
32-1200-11	WHEELER, REBECCA	207 CHESTNUT ST	\$161.99
32-1570-06	DOUGHERTY, ELIZABETH A	340 QUEEN ST	\$74.79
32-1620-05	GARDNER, MATTHEW	628 QUEEN ST	\$109.33
32-1640-04	KING, ASHLEY	646 QUEEN ST	\$89.51
32-1660-08	BURT, NICHOLAS	650 QUEEN ST	\$74.79
32-1690-10	BALL, TAIJA-RAE	702 QUEEN ST	\$215.79
32-1810-12	HOFFMAN, JAMES	415 QUEEN ST	\$74.79
32-1840-10	ELLIOTT RENTALS	501 QUEEN ST	\$172.55
32-1850-15	ELLIOTT RENTALS	501 1/2 QUEEN ST	\$158.96
32-1880-08	SECRETARY OF VETERAN'S AFFAIRS	509 QUEEN ST	\$3,065.41
32-2000-09	MILLER, LONNIE	717 QUEEN ST	\$74.79
33-0040-04	RODRIGUEZ, RIGOBERTO	118 KING ST	\$351.53
33-0160-03	AUSTIN, ALEX	314 KING ST	\$64.34
33-0310-09	ADAMSKI, JEFFREY	544 KING ST	\$62.80
33-0630-05	GRABBITT, DOUGLAS	413 KING ST	\$175.91
33-0810-05	HIRLIMAN, RICHARD	615 KING ST	\$96.41
33-0820-02	RMJB PROPERTY, LLC	619 KING ST	\$110.70
33-1060-04	WITRUKA, AARON	145 DUKE ST	\$984.50
33-1080-08	WALTOS, KARI	149 DUKE ST	\$131.55
33-1180-01	NYS CONS FL CON	150 CHARLES ST	\$67.17
33-1200-04	BALDWIN, KYLE	110 JAMES ST	\$115.02
33-1230-06	CHERYL BIZZARO-HODARA ESTATE	109 JAMES ST	\$74.79
33-1270-02	RUSSELL PLUMBING	206 N CLARK ST	\$115.02
33-1280-10	CHAFFEE, MICHAEL	248 N CLARK ST	\$74.79
33-1310-08	KILLINGBECK, RICKEY	326 N CLARK ST	\$130.11
33-1340-02	PETERSON, DENNIS	430 N CLARK ST	\$95.47
33-1350-04	ROBERTSON, CINDY	432 N CLARK ST	\$75.92
33-1430-03	HALL REALTY	119 N CLARK ST	\$60.49
33-1560-01	MELARO, DEBRA	1038 KINGSTON DR	\$38.54
33-1570-01	WOODRING, KAREN & CHRIS	1044 KINGSTON DR	\$89.66
33-1590-04	MARSFELDER, LAURIE	927 KINGSTON DR	\$103.19
33-1710-01	FIDURKO, PATRICK	112 GROSSMAN AVE	\$269.96
33-1730-03	MUIR, MICHAEL	140 GROSSMAN AVE	\$74.79
33-1770-05	TUTTLE, MARGARET	174 GROSSMAN AVE	\$64.36
33-1990-01	BERNARD, RON	1016 BILLINGTON AVE	\$74.79
33-2100-01	KELLY, KENNETH	1014 DEAN ST	\$46.29
33-2240-09	AMBERS, EDDIE	109 JEFFERSON ST	\$415.12

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
33-2280-03	BLANCHARD, BRANDY	103 RICHMOND AVE	\$62.54
34-0010-06	ECK, DANIEL	626 1/2 S UNION ST	\$63.25
34-0020-12	ECK, DANIEL	628 S UNION ST	\$65.43
34-0030-11	ECK, DANIEL	628 1/2 S UNION ST	\$36.48
34-0040-05	ECK, DANIEL	106 W RIVERSIDE DR	\$36.48
34-0060-05	ECK, DANIEL	106 1/2 W RIVERSIDE DR	\$79.17
34-0070-09	ELLIOTT RENTALS	610 S UNION ST	\$595.39
34-0110-10	ECK, DANIEL	626 S UNION ST	\$36.48
34-0120-11	ECK, DANIEL	630 S UNION ST	\$78.11
34-0235-13	GREEN, DUANE	908 S UNION ST	\$98.48
34-0320-04	DARRIN, JACOB	621 S UNION ST	\$98.59
34-0470-11	PARKS, LUCINDA	729 S UNION ST	\$74.79
34-0500-09	WADDELL, MICHELLE	825 S UNION ST	\$130.74
34-0560-10	ECK, DANIEL	108 W RIVERSIDE DR	\$37.79
34-0570-13	ECK, DANIEL	108 1/2 W RIVERSIDE DR	\$52.54
34-0580-05	ECK, DANIEL	110 W RIVERSIDE DR	\$36.48
34-0590-12	ECK, DANIEL	110 1/2 W RIVERSIDE DR	\$36.48
34-0600-11	ECK, DANIEL	112 W RIVERSIDE DR	\$36.74
34-0630-21	GILROY, FRANCIS PETER	130 W RIVERSIDE DR C'''	\$77.69
34-0685-05	FRANK, MATTHEW	234 W RIVERSIDE DR	\$115.02
34-0790-04	MINGLE, JOHN	434 MARTHA AVE	\$92.98
34-0820-02	PECK, BRANDI	414 MARTHA AVE	\$110.25
34-0840-01	FONSECA, JOHN	550 MARTHA AVE	\$292.50
34-0900-01	FAULKNER, J	551 MARTHA AVE	\$167.33
34-1130-06	SNYDER, STEPHEN	520 MARTHA AVE A''''	\$164.15
34-1150-07	SNYDER, STEPHEN	520 MARTHA AVE B''''	\$126.07
34-1300-02	MOREY, LESLIE	102 E RIVERSIDE DR	\$47.27
34-1380-03	GORDNIER, HOLLY	144 E RIVERSIDE DR	\$122.29
34-1430-06	SARGEANT, KENNETH	306 E RIVERSIDE DR	\$115.13
34-1450-16	HARRINGTON, KAREN L	310 E RIVERSIDE DR	\$36.48
34-1460-02	KAMERY, DAVID & TINA	320 E RIVERSIDE DR	\$88.32
34-1480-01	BRUSH, AMY	107 E RIVERSIDE DR	\$164.25
34-1540-08	HENNARD, JAMES	305 E RIVERSIDE DR	\$36.48
34-1700-05	GEMBUSIA, KEITH	101 BRADLEY DR	\$202.70
34-1740-06	109 BRADLEY DRIVE, LLC	109 BRADLEY DR	\$74.79
34-1760-05	MANGALSINGH, WILLIAM	115 BRADLEY DR	\$446.35
34-1780-01	HORNBURG, DAVE	119 BRADLEY DR	\$60.67

DELINQUENT WATER/SEWER REPORT by Account**THROUGH APRIL 30 BILLING CYCLE****UPDATED 5/15/2026**

Account	Name	Service Address	Past Due
34-1860-25	GILROY, FRANCIS PETER	130 W RIVERSIDE DR A''''	\$115.96
34-1870-22	GILROY, FRANCIS PETER	130 W RIVERSIDE DR B''''	\$74.79
35-0020-04	MOFFETT, LESLIE	114 YORK ST	\$46.88
35-0050-03	PEARL, THERESA	126 YORK ST	\$127.61
35-0080-04	PRYMAK, SARAH	210 YORK ST	\$322.03
35-0150-04	GIBBONS, SHAWN	442 YORK ST	\$138.77
35-0320-05	HANCHETT, ASHLEY	305 YORK ST	\$228.49
35-0470-06	SPITALE, CAROL	104 GARFIELD CT	\$74.79
35-0610-08	LEROY, PATRICIA	103 MONROE TERRACE	\$74.79
35-0640-09	YIPPITY SKIPPITY	111 MONROE TER	\$135.03
35-0650-07	TAYLOR, KRISTINA	113 MONROE TER	\$148.38
35-0730-04	MARSH, BRIANNA	116 VIRGINIA ST	\$109.02
35-0750-14	CASSIDY, LACEY	120 VIRGINIA ST	\$554.13
35-1050-06	201 CAROLINA LLC	201 CAROLINA ST	\$234.98
35-1140-11	VANSCOY, LYDE	520 INDIANA AVE	\$88.29
35-1440-03	BLY, BROOKE	227 CAROLINA ST	\$147.68
35-1610-03	FYE, KATHY	1497 INDIANA AVE	\$53.41
35-1670-00	LARRABEE, LORENDA	1487 INDIANA AVE	\$53.41
36-0010-09	OZZELLA, MIKE	1558 E STATE ST	\$951.23
36-0010-10	OZZELLA, MIKE	1558 E STATE ST	\$1,130.22
36-0010-11	OZZELLA, MIKE	1558 E STATE ST	\$1,203.42
36-0010-12	OZZELLA, MIKE	1558 E STATE ST	\$124.00
36-0050-01	RICHARD T SANDBURG	1641 OLEAN PORTVILLE	\$46.63
36-0100-04	COUPLE OF BROTHERS CONST LLC	1609 OLEAN PORTVILLE	\$86.75
36-0420-02	SCICCHITANO, FRANK	1716 E STATE RD	\$56.27
36-0450-10	MIDDAUGH, RICH	1700 OLEAN PORTVILLE	\$263.75
36-0470-05	BURTON, HARRY	1668 OLEAN PORTVILLE	\$156.51
36-0500-10	HAMMOND, CHRISTOPHER	1636 OLEAN PORTVILLE	\$59.05
36-0590-06	RAKOCY, MARCELLA	1584 OLEAN PORTVILLE RD	\$95.60
36-0620-08	JR, HARRY BUTTON	1669 DUGAN RD	\$307.35
36-0780-03	GARDNER, KELSEY	1486 E STATE RD	\$360.42
36-1150-02	SIBILIO, TONIA	2085 HILLCREST AVE	\$175.90
80-0001-00	KYOCERA AVX COMPONENTS CORP	1695 SENECA AVE	\$96.65
80-0070-00	SIEMENS	ROTOR CELL FIRE LOOP	\$5,750.46
80-0090-00	SIEMENS	PLANT 2 FIRE LOOP	\$552.36

Total for 849 records \$213,678.91