

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
01-0300-11	184 N UNION ST LLC	184 N UNION ST	\$414.13
01-1170-16	ANDERSON, JESS	213 N UNION ST	\$1,972.82
01-1230-17	ANDERSON, JESS	213 N UNION ST APTS	\$827.66
01-1290-05	FNI HOLDINGS LLC	239 N UNION ST	\$2,071.33
01-1350-13	TACO INC.	315 N UNION ST	\$190.70
02-0070-11	457 NORTH UNION STREET LLC	457 N UNION ST	\$190.70
02-0100-07	FRATERCANGELO, ANTHONY	475 N UNION ST	\$808.35
02-0200-12	MG PROPERTIES	601 N UNION ST	\$1,942.92
02-0230-07	FNI HOLDINGS LLC	116 S UNION ST	\$1,380.12
02-0340-20	GAYTON, KAREN	324 S UNION ST	\$51.58
02-0390-10	MIDDAUGH, RICH	410 S UNION ST	\$36.48
02-0420-06	JR, GERALD BENJAMIN	418 S UNION ST	\$157.24
02-0590-08	FIRKEL LTD	215 S UNION ST	\$115.02
02-0600-04	FIRKEL LTD	215 1/2 S UNION ST	\$115.02
02-0610-03	FIRKEL LTD	213 S UNION ST	\$1,546.61
02-0630-03	FIRKEL LTD	217 1/2 S UNION ST	\$455.49
02-0640-04	FIRKEL LTD	219 S UNION ST	\$660.32
02-0650-05	FIRKEL LTD	219 1/2 S UNION ST	\$160.01
02-0750-02	PARKER, KERRY	431 S UNION ST 1/2	\$57.61
02-1040-13	THEIMAR, LINDA	624 N BARRY ST #1	\$115.02
02-1080-07	YORK, JONI	722 N BARRY ST	\$185.42
02-1090-04	CAPPELLETTI, CHARLES	726 N BARRY ST	\$77.10
03-0170-11	BILLYARD, DOYLE	310 S BARRY ST	\$449.47
03-0380-12	BELL, STEVEN	205 S BARRY ST	\$246.86
03-0400-09	MIDDAUGH, RICH	207 S BARRY ST	\$36.48
03-0410-11	MIDDAUGH, RICH	211 1/2 S BARRY ST	\$60.49
03-0412-10	MIDDAUGH, RICH	209 S BARRY ST	\$49.60
03-0414-10	MIDDAUGH, RICH	209 1/2 S BARRY ST	\$36.48
03-0416-15	MIDDAUGH, RICH	211 S BARRY ST	\$36.48
03-0420-06	THOMPSON, ZACHARY	215 S BARRY ST	\$96.89
03-0440-03	125 LAKE AVENUE REALTY LLC	237 S BARRY ST	\$124.31
03-0450-04	125 LAKE AVENUE REALTY LLC	237 S BARRY ST	\$124.31
03-0460-10	BOHDANOWYCZ, NICHOLAS	245 S BARRY ST	\$115.02
03-0465-09	BOHDANOWYCZ, NICHOLAS	245 1/2 S BARRY	\$115.02
03-0470-08	HELLBENDER DEVELOPMENTS LLC	202 E GREEN ST	\$748.68
03-0660-11	BELL, TINA	130 S CLINTON ST	\$335.26
03-0720-08	MIDDAUGH, RICH	210 S CLINTON ST	\$1,101.73

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
03-0730-15	MIDDAUGH, RICH	210 1/2 S CLINTON ST	\$20,326.72
03-0760-04	125 LAKE AVENUE REALTY LLC	226 S CLINTON ST	\$124.31
03-0770-07	TYRA, JOSEPH	240 S CLINTON ST	\$147.13
03-0830-04	STRAUSS, HEIDI	115 S CLINTON ST	\$243.44
03-0910-04	PUSEY, BENJAMIN	207 S CLINTON ST	\$145.67
03-1050-03	KWIATKOWSKI, MONICA	208 N CLINTON ST	\$766.50
03-1130-11	GAGLIARDO, LOUIS	304 N CLINTON ST	\$560.16
03-1270-04	SHAW, JORDYN	207 N CLINTON ST	\$75.45
03-1280-10	SOWA, AMBER	209 N CLINTON ST	\$120.83
03-1300-07	LIPPERT, SHANON	213 N CLINTON ST	\$177.92
03-1330-07	LOGUE, KRISTA	119 N CLINTON ST	\$48.15
03-1340-04	125 LAKE AVENUE REALTY LLC	230 S CLINTON ST	\$190.70
04-0100-04	ELLIOTT RENTALS	316 TOMPKINS ST	\$115.02
04-0110-05	HICKEY, MICHAEL	318 TOMPKINS ST	\$74.79
04-0160-04	SMUCINSKI, TERRANCE	334 TOMPKINS ST	\$312.33
04-0180-16	ANDERSON, JESS	207 TOMPKINS ST	\$583.95
04-0230-05	RAMADHAN, JALALA	307-309 TOMPKINS ST	\$226.81
04-0340-11	RANDON, BRIAN	206 EAST AVE	\$190.70
04-0410-09	NJ EXECUTIVE PROTECTION UNIT	330 1/2 LAUREL AVE	\$158.36
04-0450-09	LEVIA, SARA	336 LAUREL AVE	\$247.77
04-0620-06	SAWAYA, JOHN	112 FULTON ST	\$318.50
04-0915-10	BESOK, ROBERT	141 ADAMS ST	\$115.02
04-0920-13	WAGNER, CHRISTOPHER	149 ADAMS ST	\$222.41
04-0950-02	KESSLER, DONALD K	215 ADAMS ST	\$115.02
04-1000-08	MCDONALD, KRISTEN	227 ADAMS ST	\$115.02
04-1020-10	SCHAPPACHER, CHARLES	231 ADAMS ST	\$115.02
04-1030-11	NEDELL, TRACY	233 ADAMS ST	\$757.54
04-1070-00	NYS DIV MILITARY AFFAIRS	119 TIMES SQ	\$275.38
04-1160-13	ELLIOTT RENTALS	210 E HENLEY ST	\$521.52
04-1170-12	ELLIOTT RENTALS	212 E HENLEY ST	\$335.99
04-1180-09	ELLIOTT RENTALS	214 E HENLEY ST	\$334.08
04-1570-15	YIPPITY SKIPPITY	122 E GREEN ST	\$115.02
04-1620-08	MARTIN, JENNIFER	209 E GREEN ST	\$163.72
05-0100-03	SAMUELSON, CARL & JOANN	308 IRVING ST	\$44.53
05-0110-11	GILBERT, ARTHUR H JR	310 IRVING ST	\$357.60
05-0130-02	BARLETT, SANDRA	404 IRVING ST	\$74.82
05-0140-05	BARLETT, SANDRA	406 IRVING ST	\$268.90

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
05-0220-05	LANGDON, AMBER	618 IRVING ST	\$79.39
05-0240-03	HOPKINS, MELISSA	704 IRVING ST	\$158.46
05-0300-07	LOPEZ, AQUILINA	904 IRVING ST	\$523.09
05-0390-07	HULBERT, ROBBIE	1116 IRVING ST	\$218.02
05-0440-04	TRUNKO, TRACY	1404 IRVING ST	\$114.63
05-0610-16	PETRUCCI, MATTHEW	220 1/2 W STATE ST	\$71.22
05-0660-05	VANDEWALL, LORI	324 W STATE ST	\$259.81
05-0920-01	ANDERSON, JOSH	616 W STATE ST	\$394.39
05-0930-06	HOMEPLATE NEWS INC	618 W STATE ST	\$190.70
05-0990-02	TREDWAY ENTERPRISES	904 W STATE ST	\$334.24
05-1310-15	3M PROPERTY MANAGEMENT LLC	1606 W STATE ST	\$115.02
05-1320-11	3M PROPERTY MANAGEMENT LLC	1606 1/2 W STATE ST	\$767.04
05-1410-03	SMITH, JILL	1812 W STATE ST	\$115.02
06-0020-10	JR, EUGENE GLOVER,	107 IRVING ST	\$150.80
06-0050-11	FERGUSON, KACY	117 IRVING ST	\$82.55
06-0120-08	WAGNER, AUTUMN	207 IRVING ST	\$103.07
06-0160-05	VREELAND, KEVIN	302 S 2ND ST	\$87.56
06-0190-01	LIGUORI, ANTHONY	309 IRVING ST	\$227.75
06-0240-10	DREYER, ROEANN	405 IRVING ST	\$313.15
06-0300-02	KAVANAGH, RICHARD	501 IRVING ST	\$37.17
06-0350-05	BOOTH, COLE R.	515 IRVING ST	\$863.47
06-0380-17	JR, KENNETH SMITH	607 IRVING ST	\$394.23
06-0400-08	THOMPSON, BRUCE	617 IRVING ST	\$115.02
06-0430-05	HERBERT, CYNTHIA	707 IRVING ST	\$59.79
06-0450-05	BAUM-FOSTER, CHRISTINE	713 IRVING ST	\$697.74
06-0550-06	LASHER, COURTNEY	1003 IRVING ST	\$137.68
06-0560-05	MILLIRON, TIMOTHY	1005 IRVING ST	\$430.83
06-0590-03	RUSSELL, CHRIS	1015 IRVING ST	\$181.53
06-0640-14	OTERO, ROBERT	1113 IRVING ST	\$577.66
06-1050-13	BLACKMON, ROBERT	1005 W STATE ST	\$220.95
06-1120-02	JR, ROY N SUITER	1121 1/2 W STATE ST	\$135.37
06-1300-20	PANCIO, SHANE	1703 W STATE ST	\$157.24
06-1310-07	JIMERSON, KWANITA	1705 W STATE ST	\$193.20
06-1320-13	PANCIO, SHANE	1707 W STATE ST #1	\$108.56
06-1460-03	A10 PROPERTIES LLC	1909 W STATE ST	\$60.49
06-1530-00	OLEAN GENERAL HOSPITAL	2223 W STATE ST	\$180.95
06-1540-00	OLEAN GENERAL HOSPITAL	2211 W STATE ST REAR	\$63.65

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Account	Name	Service Address	Past Due
06-1630-05	HH NYPA EYESOUTH LLC	2605 W STATE ST	\$124.00
06-1650-03	DRAKE, DEWAYNE	2609 W STATE ST	\$55.92
06-1780-00	GUINTA, XAVIER	202 LAURENS ST	\$120.83
06-1820-06	MEYER, CLINT	316 LAURENS ST OFFIC	\$119.92
06-1830-19	MEYER, CLINT	316 LAURENS ST UF A""	\$78.38
06-1840-07	MEYER, CLINT	316 LAURENS ST B""	\$74.79
06-1975-06	CROSSE 378 RE OLEAN, LLC	414 1/2 LAURENS ST #2 UP WE	\$136.01
06-1980-03	SOUTHERN TIER HOLDINGS AND DEV	315 LAURENS ST	\$57.61
06-1995-05	ANDERSON, JOSH	401 LAURENS ST E""	\$473.19
08-0030-07	BOOTH, COLE	312 W HENLEY ST	\$101.56
08-0050-12	CLARK, TROY	316 W HENLEY ST	\$166.55
08-0060-22	CLARK, TROY	316 1/2 W HENLEY ST	\$203.76
08-0180-12	PETERS, ALAN	508 W HENLEY ST	\$326.16
08-0290-04	LOCKWOOD, CASSEY	704 W HENLEY ST	\$125.93
08-0300-08	MARZEC, MEGAN	706 W HENLEY ST	\$170.80
08-0340-06	TURNER, JESSE	804 W HENLEY ST	\$232.79
08-0600-02	RAMSEY, COLE	1206 W HENLEY ST	\$133.43
08-0600-03	KORZENIEWSKI, CAMMIE	1206 W HENLEY ST	\$127.20
08-0620-13	BLAZEJEWSKI, JUSTIN	1210 W HENLEY ST	\$115.02
08-0660-13	MIDDAUGH, RICH	1312 1/2 W HENLEY ST	\$36.48
08-0710-08	BUFFUM, LINDSEY	1502 W HENLEY ST	\$358.44
08-0740-12	MIDDAUGH, RICH	1508 W HENLEY ST	\$36.48
08-0835-19	MIDDAUGH, RICH	401 W HENLEY ST	\$44.19
08-0920-07	COTTON, BRIAN	607 W HENLEY ST	\$971.76
08-1070-09	HIGH BID INVEST, LLC	901 W HENLEY ST	\$115.02
08-1260-09	GRAHAM, ASHLEY	1125 W HENLEY ST	\$298.26
08-1310-09	ROSE, JR THOMAS	1209 W HENLEY ST	\$115.02
08-1470-18	JOHN R BEAN JR MEMORIAL TRUST	1509 W HENLEY ST	\$737.73
08-1640-14	CASTLEROCK 2023 LLC	124 W GREEN ST	\$115.02
08-1660-07	STEPHENS, EMILY	130 W GREEN ST	\$115.02
08-1670-06	HAMM, JOHN	206 W GREEN ST	\$121.19
08-1730-19	AGUILAR, CHRISTOPHER	306 W GREEN ST	\$74.79
08-1760-08	CHASE, CHRISTOPHER J	312 W GREEN ST	\$126.86
08-1920-13	SMITH, OLIVER	610 W GREEN ST	\$159.86
08-1990-11	FANCHER, PAUL	712 1/2 W GREEN ST	\$44.21
08-2000-08	JOHN M CRAWFORD ESTATE	714 W GREEN ST	\$115.02
08-2010-07	WASHINGTON, STEVEN E	718 W GREEN ST	\$163.75

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Account	Name	Service Address	Past Due
08-2070-13	ORTIZ, JEANNE	117 W GREEN ST	\$248.42
08-2080-07	PETERSON, ERIC	119 W GREEN ST	\$133.59
08-2120-03	AMES, DAKOTA	205 W GREEN ST	\$157.24
08-2170-03	HOLLAND, TINA	301 W GREEN ST	\$263.17
08-2180-10	ROBERTS, SAMUEL	303 W GREEN ST	\$305.75
08-2190-02	HURLBURT, CODY	305 W GREEN ST	\$88.53
08-2200-02	AUMAN, A	307 W GREEN ST	\$36.48
08-2280-09	SEARLES, ANDREW	411 W GREEN ST	\$203.35
08-2290-08	JK-OLEAN LLC	413 W GREEN ST	\$179.61
08-2300-10	JK-OLEAN LLC	413 1/2 W GREEN ST	\$115.02
08-2510-02	FANCHER, PAUL	712 W GREEN ST	\$154.59
09-0140-06	ROULO, RYANNE	708 WASHINGTON ST	\$115.02
09-0190-08	ELLIOTT RENTALS	801 BUFFALO ST	\$226.98
09-0240-01	ALLWOOD, SHIRLEY	904 WASHINGTON ST	\$114.07
09-0260-03	PHILLIPS, STEPHEN	910 WASHINGTON ST	\$417.53
09-0305-10	MIDDAUGH, RICH	210 WORDEN AVE	\$481.65
09-0330-07	SUSAN CUMMINGS ESTATE	209 WORDEN AVE	\$1,118.92
09-0380-03	CHARLESTON, CAMILLE	1002 WASHINGTON ST	\$176.98
09-0520-06	HOLLAND, SHAUN	1214 WASHINGTON ST	\$115.02
09-0530-11	FERIA-SILVA, LOURDES	1216 WASHINGTON ST	\$250.21
09-0610-01	CHEVASSU, BETTY	1408 WASHINGTON ST	\$115.02
09-0620-01	III, JOSEPH HERBERT	1410 WASHINGTON ST	\$115.02
09-0660-06	WATTS, ASHLEY & DAMIAN	1506 WASHINGTON ST	\$68.46
09-0710-03	CALLAHAN, KAREN	2102 WASHINGTON ST	\$36.48
09-0890-10	DECKMAN, BRANDY	913 WASHINGTON ST	\$325.26
09-0950-04	JOHNSON, MARIE B	1009 WASHINGTON ST	\$115.02
09-1080-12	LOUNSBURY, WILLIAM	1203 WASHINGTON ST	\$452.49
09-1120-16	MIDDAUGH, RICH	1211 WASHINGTON ST	\$36.48
09-1250-04	HOLMES, THERESA	1501 WASHINGTON ST	\$37.94
09-1550-01	DORIS A HALE ESTATE	1032 W SULLIVAN ST	\$39.67
09-1570-01	BENNETT, DAVID	1106 W SULLIVAN ST	\$70.46
09-1640-22	JCAC RENTALS LLC	1120 W SULLIVAN ST	\$36.48
09-1750-06	WILSON, MATTHEW	1316 W SULLIVAN ST	\$447.40
09-1820-11	SOBINA, TAMMY	407 W SULLIVAN ST	\$600.07
09-1840-13	III, DONALD JORDAN	411 W SULLIVAN ST	\$69.48
09-1840-14	LANDEROS, CHRISTINA	411 W SULLIVAN ST	\$83.13
09-1870-08	PAWLICKI, MADISON	417 W SULLIVAN ST	\$201.83

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Account	Name	Service Address	Past Due
09-1910-02	GULNAC, DAMON	601 1/2 W SULLIVAN ST	\$57.96
09-2020-10	MIDDAUGH, RICH	711 W SULLIVAN ST	\$56.94
09-2030-10	MIDDAUGH, RICH	711 1/2 W SULLIVAN ST	\$36.48
09-2080-10	SERAFIN LLC	813 W SULLIVAN ST	\$115.02
09-2180-13	ARMSTRONG, LEVI	1111 W SULLIVAN ST	\$432.57
09-2190-11	ARMSTRONG, LEVI	1111 1/2 W SULLIVAN ST	\$115.02
09-2240-07	TEASLEY, CAROLINE	1205 W SULLIVAN ST	\$288.66
09-2270-14	ROOSA, JERROLD	1305 1/2 W SULLIVAN ST	\$182.96
09-2280-07	GEISE, JEFFREY	1301 W SULLIVAN ST	\$117.31
09-2290-06	ROOSA, KAREN	1305 W SULLIVAN ST	\$177.77
09-2320-01	SR, JACK KINCAID	1315 W SULLIVAN ST	\$215.07
09-2480-05	ANDERSON, JOSH	603-605 W SULLIVAN ST	\$572.61
10-0120-19	MIDDAUGH, RICH	1208 REED ST #2	\$1,288.76
10-0280-05	DAVID W HALL ESTATE	1207 REED ST	\$210.50
10-0300-07	WEAKFALL, GWENLYNN	1211 1/2 REED ST	\$172.86
10-0310-13	FRIEL, TRACI	1213 REED ST	\$54.95
10-0455-12	MOUAS LLC	306 WAYNE ST	\$181.97
10-0465-13	MOUAS LLC	306 1/2 WAYNE ST	\$115.02
10-0630-13	MCKUNE, JERRICA	508 WAYNE ST	\$201.57
10-0870-10	SHEARER, JARET	813 WAYNE ST	\$115.02
10-0980-13	LOJA, JHON	116 COLEMAN ST	\$36.48
10-1180-09	MCGAVISK, LAURIE	301 COLEMAN ST B""	\$144.16
11-0020-03	HAVIAND, AMY	122 S 1ST ST	\$170.55
11-0100-06	COLEMAN, LAMAR	136 S 1ST ST	\$91.64
11-0130-09	MIDDAUGH, RICH	301 W STATE ST	\$325.09
11-0135-07	MIDDAUGH, RICH	303 W STATE ST	\$60.49
11-0140-11	MIDDAUGH, RICH	102 1/2 S 2ND ST	\$488.98
11-0150-10	MIDDAUGH, RICH	102 S 2ND ST	\$461.71
11-0155-10	MIDDAUGH, RICH	108 S 2ND ST	\$745.75
11-0165-07	MIDDAUGH, RICH	108 1/2 S 2ND ST	\$225.49
11-0175-07	MIDDAUGH, RICH	108 S 2ND ST BSMT	\$36.48
11-0190-06	MILLER, LONNIE	114 S 2ND ST	\$162.45
11-0210-08	MILLER, LONNIE	116 S 2ND ST	\$115.02
11-0220-13	MILLER, LONNIE	116 1/2 S 2ND ST	\$115.02
11-0250-13	CLUTE, RYAN	124 1/2 S 2ND ST	\$154.44
11-0260-06	CLUTE, RYAN	124 S 2ND ST	\$144.70
11-0280-09	MILLER, LONNIE	128 S 2ND ST	\$250.68

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Account	Name	Service Address	Past Due
11-0300-14	RODNEY EDWARDS ESTATE	132 S 2ND ST	\$115.02
11-0310-10	MILLER, LONNIE	134 1/2 S 2ND ST	\$502.81
11-0320-21	MILLER, LONNIE	134 S 2ND ST	\$115.02
11-0330-16	MIDDAUGH, RICH	136 S 2ND ST	\$36.48
11-0340-19	MIDDAUGH, RICH	136 1/2 S 2ND ST	\$36.48
11-0600-10	RODRIGO, DANIEL SEBEN	215 S 2ND ST	\$36.48
11-0620-13	HITCHENS, JASON	307 S 2ND ST	\$157.44
11-0645-04	BROWN, DEON	219 S 2ND ST	\$36.48
11-0652-06	KRONENWETTER, NIKI	313 1/2 S 2ND ST	\$176.46
11-0680-08	MIDDAUGH, RICH	122 S 3RD ST	\$117.26
11-0690-14	MIDDAUGH, RICH	122 1/2 S 3RD ST	\$36.48
11-0740-13	BOHDANOWYCZ, NICHOLAS	136 S 3RD ST	\$198.64
11-0790-10	MILLER, LONNIE	314 S 3RD ST	\$115.02
11-0800-10	SPILLER, CHRISTOPHER J	412 S 3RD ST	\$201.08
11-0880-20	ANDERSON, JOSH	135 S 3RD ST ALL	\$1,527.25
11-0890-12	MILLER, LONNIE	119 S 3RD ST	\$459.00
11-0900-02	ESTATE, JOYCE M GILROY	121 S 3RD ST	\$70.77
11-0940-02	STADTLER, PAUL & MARLENE	131 S 3RD ST	\$536.79
11-1020-06	BRESLIN, DOROTHY	207 S 3RD ST	\$115.02
11-1040-14	GILBERT, MARY	219 S 3RD ST	\$115.02
11-1050-13	GILBERT, MARY	221 S 3RD ST	\$166.13
11-1090-12	LABADIE, MARCUS	305 S 3RD ST	\$115.02
11-1130-08	CONGDON, ANN	313 S 3RD ST	\$117.27
11-1300-07	SMITH, ANN	212 S 4TH ST	\$728.99
11-1410-15	MIDDAUGH, RICH	320 S 4TH ST	\$36.58
11-1570-07	MACK, DAMITRIUS	315 S 4TH ST	\$311.91
11-1590-15	GILBERT, MARY	219 1/2 S 3RD ST	\$115.02
11-1640-11	MIDDAUGH, RICH	106 S 2ND ST	\$36.48
12-0090-16	JR., DANIEL CURRAN	126 S 5TH ST	\$237.09
12-0120-05	CHAPMAN, TERI	134 S 5TH ST	\$115.62
12-0140-02	DODGE, LUKE	138 S 5TH ST	\$102.98
12-0195-07	ANDERSON, JOSH	111 S 5TH ST	\$271.08
12-0210-07	ANDERSON, JOSH	109 1/2 S 5TH ST	\$652.53
12-0220-08	WRIGHT, BREANNA	115 S 5TH ST	\$334.06
12-0280-07	PADLO, ROBERT	133 S 5TH ST	\$115.02
12-0290-09	PADLO, ROBERT	133 1/2 S 5TH ST	\$115.02
12-0380-04	GOLLEY, LISA	114 S 6TH ST	\$41.47

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12-0560-02	ZAWATSKI, DANIELLE	121 S 6TH ST	\$78.14
12-0750-05	DONOVAN, JEANIE	222 S 7TH ST	\$36.48
12-0790-03	FUNARO, ANTHONY	312 S 7TH ST	\$187.43
12-0980-09	SINGH, GOVINDA	311 S 7TH ST	\$115.02
12-1010-08	PIRCIO, ANTHONY	110 S 8TH ST	\$57.04
12-1020-06	PIRCIO, ANTHONY	112 S 8TH ST	\$40.35
12-1040-02	CHILDS, CODY	116 S 8TH ST	\$176.41
12-1120-11	MIDDAUGH, RICH	202 S 8TH ST	\$464.51
12-1230-06	BUTTS, SHANDI	312 S 8TH ST	\$181.59
12-1260-07	HIGBY, BRITTANY	111 S 8TH ST	\$137.67
12-1270-02	HERBERT, VICTOR	113 S 8TH ST	\$53.51
12-1280-09	ESTATE, MARY MORICCA	115 S 8TH ST	\$687.55
12-1300-08	FINNEMORE, CARISSA	119 S 8TH ST	\$79.68
12-1310-06	WHEELER, MICHELLE	121 S 8TH ST	\$112.03
12-1350-10	BRAITHWAITE, JOHN	129 S 8TH ST	\$159.05
12-1390-12	STURM, JEREMY	209 S 8TH ST	\$532.59
12-1410-12	MIDDAUGH, RICH	213 S 8TH ST	\$650.30
12-1420-15	MIDDAUGH, RICH	213 1/2 S 8TH ST	\$36.48
12-1460-06	BARAN, PAUL	307 S 8TH ST	\$219.64
12-1470-11	BARON, PAUL	309 S 8TH ST	\$115.02
12-1760-04	CROTTY, JORDAN	121 S 9TH ST	\$55.35
13-0040-09	MURPHY, AMANDA	116 S 10TH ST	\$205.85
13-0090-02	ENSELL, ALBERT C	128 S 10TH ST	\$264.83
13-0140-01	JUNE, NEAL	111 S 10TH ST	\$342.08
13-0230-15	MIDDAUGH, RICH	207 S 10TH ST	\$276.62
13-0260-01	GREEN, RAYMOND	215 S 10TH ST	\$83.78
13-0290-15	WILKINS, NAKIYA	120 S 11TH ST	\$227.26
13-0520-11	OZZELLA, SHANNON	207 S 11TH ST	\$273.67
13-0720-11	MIDDAUGH, RICH	109 1/2 S 12TH ST	\$223.38
13-0730-11	MIDDAUGH, RICH	109 S 12TH ST	\$462.90
13-0760-05	HOPKINS, TIMOTHY	115 S 12TH ST	\$143.89
13-0800-02	WOJTANIK, TOM	127 S 12TH ST	\$71.85
13-0980-12	WARD, AMANDA	107 S 13TH ST	\$117.10
13-1060-11	WENKE, KYLE	209 S 13TH ST	\$125.61
13-1120-09	BELLEISLE, KEEGAN	116 S 14TH ST	\$407.74
13-1300-13	PANCIO, SHANE	108 S 16TH ST	\$104.29
13-1385-12	MIDDAUGH, RICH	220 S 16TH ST	\$76.75

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
13-1490-03	MARBLE, ALYSSA	118 S 17TH ST	\$242.54
13-1500-02	PRICE, RON	120 S 17TH ST	\$206.89
13-1570-07	II, DAVID MCCREADY	121 S 17TH ST	\$115.02
13-1610-06	ORTEGO, RANDOLPH	106 S 18TH ST	\$154.61
13-1700-05	FLANAGAN, CAROLYN	132 S 18TH ST	\$78.73
13-1750-10	EATON, BRIAN	113 S 18TH ST	\$115.02
13-1760-13	HENNING, JEFF	117 S 18TH ST	\$264.77
13-1850-13	MIDDAUGH, RICH	112 S 19TH ST	\$616.73
13-2010-05	OLEAN HOLDING LLC	161 S 25TH ST	\$12,179.97
13-2020-05	OLEAN HOLDING LLC	161 S 25TH ST	\$124.31
13-2050-01	EATON, GREGORY	120 S 26TH ST	\$55.24
14-0230-08	MONTGOMERY, THERESA	614 N 1ST ST	\$387.49
14-0450-04	WOLFE, MATTHEW	317 N 1ST ST	\$74.79
14-0490-11	BYLER, JOHN	427 N 1ST ST	\$115.02
14-0500-02	MURPHY FAMILY TRUST	431 N 1ST ST	\$227.25
14-0890-05	ELLIOTT RENTALS	308 N 2ND ST	\$805.68
14-0990-15	BENNETT, CLORISSA	125 1/2 N 2ND ST	\$52.83
14-1320-13	MIDDAUGH, RICH	230 N 3RD ST	\$49.83
14-1520-15	PAUL ROBERTS ESTATE	113 N 3RD ST	\$115.02
14-1530-12	PAUL ROBERTS ESTATE	111 N 3RD ST	\$115.02
14-1710-19	JR, TOM SMITH	235 N 3RD ST LOWER	\$115.02
14-1730-12	ANDERSON, JOSH	237 N 3RD ST A""	\$240.77
15-0020-14	ANDERSON, JESS	108 1/2 N 4TH ST	\$265.97
15-0030-10	MONROE, JORDAN	110 N 4TH ST	\$311.82
15-0270-04	WINIARSKI, CAYLEIGH	226 N 4TH ST	\$589.06
15-0310-03	SAFIRI, PARSIN	502 N 4TH ST	\$74.79
15-0320-05	CLAIR, JENNIFER ST	506 N 4TH ST	\$153.33
15-0430-01	LANGDON, FRED	111 N 4TH ST	\$216.05
15-0480-02	PATRO, SUNITA	119 N 4TH ST	\$139.81
15-0560-01	KENNEY, BRUCE	227 N 4TH ST	\$115.02
15-0640-13	JACKSON, KENNETH	325 N 4TH ST	\$535.63
15-0690-13	MIDDAUGH, RICH	509 N 4TH ST	\$316.19
15-0700-13	MIDDAUGH, RICH	511 N 4TH ST	\$36.48
15-0710-18	MIDDAUGH, RICH	511 1/2 N 4TH ST	\$36.48
15-0750-10	ELLIOTT RENTALS	112 N 5TH ST	\$555.42
15-0760-10	ELLIOTT RENTALS	114 N 5TH ST	\$275.87
15-0790-08	BENHAM, JENNIFER	124 N 5TH ST	\$242.71

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
15-0810-02	KHAN, FEROUZ	503 PUTNAM ST	\$1,491.69
15-0840-11	FLEDERBACH, JOHN	208 N 5TH ST	\$115.02
15-0920-03	COMSTOCK, JOHN	312 N 5TH ST	\$454.14
15-1070-13	MCKINNIS, MATTHEW	121 N 5TH ST	\$129.89
15-1220-07	SUNGENIS, PAUL	309 N 5TH ST	\$167.52
15-1430-05	YEAGER, LISA	124 N 6TH ST	\$115.02
15-1530-09	GREENE, BRADLEY	322 N 6TH ST	\$127.96
15-1550-10	GAYTON, ALISON	326 N 6TH ST	\$125.84
15-1580-12	GERRITY, KATY	332 N 6TH ST	\$109.25
15-1620-13	TANYI, NICK	506 N 6TH ST	\$249.04
15-1770-06	BECK, RANDI	149 N 6TH ST	\$108.00
15-1790-11	MIDDAUGH, RICH	207 N 6TH ST	\$480.46
15-1810-17	WHITE, KENT	211 N 6TH ST	\$1,142.12
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
15-1940-03	VENNARD, JAMES SR	315 N 6TH ST	\$53.15
15-2080-11	CASH 2 COLLECT, LLC	519 N 6TH ST	\$115.02
15-2110-17	MIDDAUGH, RICH	126 1/2 N 5TH ST	\$645.91
16-0090-14	LYONS, TARAH	132 N 7TH ST	\$3,078.68
16-0100-04	CLEVELAND, JUDY	134 N 7TH ST	\$290.54
16-0150-11	LARUE, WILLIAM	148 N 7TH ST	\$244.77
16-0170-06	ESTAT, GERALD WEATHERLY	214 N 7TH ST	\$115.02
16-0180-20	FARES BID INVEST LLC	216 N 7TH ST	\$115.02
16-0250-12	SPENCER, DANIELLE	312 N 7TH ST	\$199.22
16-0330-02	MAZZA SHEET METAL	430 N 7TH ST	\$123.28
16-0335-01	MAZZA SHEET METAL	450 N 7TH ST	\$83.19
16-0460-03	OUTMAN, MELISSA	135 N 7TH ST	\$116.73
16-0580-03	SISSON, JENNIFER	309 N 7TH ST	\$220.61
16-0590-04	MEERDINK, MONICA	311 N 7TH ST	\$191.44
16-0600-02	JASTRON, ANDRE	315 N 7TH ST	\$230.82
16-0640-01	ELWOOD, BARBARA	325 N 7TH ST	\$55.85
16-0740-09	PARKS, JUSTIN	429 N 7TH ST	\$750.62
16-0750-10	PARKS, JUSTIN	429 1/2 N 7TH ST	\$76.40
16-0770-08	QUIZHPI, LUIS ANTONIO	507 N 7TH ST	\$115.02
16-1020-05	BURDEN, JONATHAN	316 N 8TH ST	\$194.16

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
16-1030-03	WAGNER, JOHN	324 N 8TH ST	\$201.57
16-1040-10	HARRIER, JOHN DAVID	328 N 8TH ST	\$129.86
16-1080-08	HOPKINS, NANCY	340 N 8TH ST	\$186.19
16-1110-07	BESTINE, ASHLEY	408 N 8TH ST	\$115.02
16-1120-09	BESTINE, ASHLEY	408 1/2 N 8TH ST	\$135.35
16-1140-02	PAVLOCK, ASHLEY	414 N 8TH ST	\$85.80
16-1150-07	DEGIGLIO, BRIANNA	418 N 8TH ST	\$36.48
16-1170-12	MILLER, DAKOTA	422 1/2 N 8TH ST	\$74.79
16-1180-12	LETT, SAMANTHA	428 N 8TH ST	\$524.06
16-1280-03	GILKEY, CHARLESTON	522 N 8TH ST	\$463.04
16-1290-08	KEATING, KAHMARI	526 N 8TH ST	\$115.02
16-1340-03	FARNHAM, JESSICA	115 N 8TH ST	\$121.60
16-1560-00	JR, MARY SKROBACK	339 N 8TH ST	\$36.48
16-1640-01	DONAHEY, CAROLYN	509 N 8TH ST	\$61.28
16-1660-10	AIELLO, SOPHIA	517 N 8TH ST	\$36.25
16-1770-05	SHUBERT, MICHAEL	130 N 9TH ST	\$238.25
16-1870-04	BEARFIELD, MICHAEL	308 N 9TH ST	\$171.04
16-1960-04	DLB HOLDINGS LLC	404 N 9TH ST	\$115.02
16-1990-05	DLB HOLDINGS LLC	410 N 9TH ST	\$101.58
16-2460-05	COLBY, GARY	215 WINTERS AVE	\$206.52
16-2490-05	BISH, JEFFREY	219 WINTERS AVE	\$57.83
16-2530-01	MAZZA (WAREHOUSE)	417 N 7TH ST	\$141.90
16-2580-12	MARTIN, JARED	514 N 8TH ST	\$291.49
18-0020-03	LICKFELD, KRISTOFER	112 N 10TH ST	\$84.09
18-0360-10	BURNEY, JAMEL	135 N 10TH ST	\$91.91
18-0370-02	PETERSON, ADAM	137 N 10TH ST	\$44.39
18-0380-10	JR., DANIEL CURRAN	229 N 10TH ST	\$115.02
18-0390-02	MARSHALL, JUDY	1106 ANDERSON AVE	\$206.39
18-0510-07	MIDDAUGH, RICH	112 1/2 N 11TH ST	\$218.11
18-0630-01	BRACE, FROSTINE	144 N 11TH ST	\$115.02
18-0690-07	BURGESS, HEATHER	304 N 11TH ST	\$64.76
18-0710-03	VANDRUFF, SUZANNA	312 N 11TH ST	\$92.08
18-0830-05	ALOIA, ANTHONY	332 N 11TH ST	\$241.72
18-0860-06	PINKARD, VALERIE	109 N 11TH ST	\$362.14
18-0960-04	ORCUTT, PATRICIA	133 N 11TH ST	\$400.94
18-0970-05	TRUMAN, JARED	135 N 11TH ST	\$199.19
18-1040-10	ANDERSON, JOSH	201 N 11TH ST E'''	\$501.81

DELINQUENT WATER/SEWER REPORT by Account

THROUGH MAY 31 BILLING CYCLE

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Account	Name	Service Address	Past Due
18-1070-03	HOWARD, ROBERT	211 N 11TH ST	\$99.78
18-1200-14	ELLIOT, JOHN E JR.	403 N 11TH ST	\$115.02
18-1290-02	SNYDER, CYNTHIA	126 N 12TH ST	\$177.46
18-1350-05	MCCARTHY, ERIN	206 N 12TH ST	\$553.63
18-1370-02	WINEBERG, DEBRA	210 N 12TH ST	\$115.02
18-1390-12	KIRBY, TIMMY	214 N 12TH ST	\$231.68
18-1450-02	LEE, DAVID	318 N 12TH ST	\$128.26
18-1470-08	SHEEHY-HOLBROOK, CASEY	322 N 12TH ST	\$138.86
18-1520-08	WOOD, MIKE	109 N 12TH ST A""	\$137.86
18-1550-07	WOOD, MIKE	111 N 12TH ST	\$64.57
18-1650-09	CLARK, TROY	205 N 12TH ST	\$190.70
18-1660-13	HANSEN, DONNA	209 N 12TH ST	\$296.51
18-1720-07	ZUECH RENTALS, LLC	315 1/2 N 12TH ST	\$41.75
18-1730-17	ZUECH RENTALS, LLC	315 N 12TH ST	\$94.63
19-0120-03	HASTINGS, MARK & ANDREA	206 N 13TH ST	\$1,529.11
19-0130-07	HASTINGS, MARK & ANDREA	206 1/2 N 13TH ST	\$360.50
19-0340-02	CHASE, LAURA	318 N 13TH ST	\$217.29
19-0350-14	ELLIOTT RENTALS	320 N 13TH ST	\$115.02
19-0360-16	ELLIOTT RENTALS	320 1/2 N 13TH ST	\$259.89
19-0370-16	WENKE, LUKE	322 N 13TH ST	\$115.02
19-0380-15	CRANDALL, JUSTINE	324 N 13TH ST	\$361.56
19-0400-02	SMITH, BRADLEY	332 N 13TH ST	\$97.15
19-0560-06	WHITTAKER, KAREN	119 N 13TH ST	\$192.86
19-0680-18	ELLIOTT RENTALS	1401 WASHINGTON ST	\$133.06
19-0780-10	REYNOLDS, ALBERT	225 N 13TH ST	\$175.28
19-0810-07	LOJA, MANUEL	305 N 13TH ST	\$3,538.16
19-0870-04	GARGANO, DENAE	323 N 13TH ST	\$447.60
19-1180-02	GRANGER, STEPHANIE	131 N 14TH ST	\$57.40
19-1550-10	HANNON, ANDREW	144 N 15TH ST	\$350.65
19-1610-09	GUNSOLUS, JASON	220 N 15TH ST	\$173.01
19-1810-07	TRUDEAU, SHAWNA	151 N 15TH ST	\$65.17
19-1820-04	HERNE, AMANDA	201 N 15TH ST	\$111.25
19-1940-17	ELLIOTT RENTALS	1401 1/2 WASHINGTON ST	\$115.02
19-3250-04	WOOD, JEFFREY	137 N 13TH ST	\$74.79
20-0080-10	CANDELARIA, LISA	118 N 17TH ST	\$115.02
20-0170-08	HITCHCOCK, HARVARD C & J	138 N 17TH ST	\$152.00
20-0320-01	SHABALA, M	123 N 17TH ST	\$74.79

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
20-0360-02	HAIGHT, JULIUS	131 N 17TH ST	\$387.43
20-0400-01	TENGLUND, ANN	207 N 17TH ST	\$192.41
20-0520-06	THURSTON, KIM	122 N 18TH ST	\$109.53
20-0530-01	JOHNSON, RICHARD	124 N 18TH ST	\$38.18
20-0640-05	FOSTER, JENNIFER	302 N 18TH ST	\$81.82
20-0770-02	VERGARA, MARIA	123 N 18TH ST	\$73.23
20-0810-07	MCKENNEY, SAMUEL	135 N 18TH ST	\$62.23
20-0950-07	WILSON, PAUL	321 N 18TH ST	\$139.70
20-1040-07	JOHNSON, CLIFFORD	130 N 19TH ST	\$176.04
20-1390-04	JEROME F SULLIVAN ESTATE JR	303 N 19TH ST	\$490.37
20-1500-01	GOULD, SHANNON	117 N 20TH ST	\$168.65
20-1500-02	STEADMAN, SAMANTHA	117 N 20TH ST	\$38.16
20-1760-00	TENGLUND, CARL	101 N 21ST ST	\$101.44
20-2070-05	ROLLS, CRYSTAL	117 N 24TH ST	\$449.14
20-2150-06	PADLO, GREGORY	209 N 24TH ST	\$243.61
20-2300-01	SHULTS SALES & LEASING	106 INDEPENDENCE DR	\$60.49
21-0070-10	MIDDAUGH, RICH	930 BUFFALO ST	\$36.48
21-0080-08	MIDDAUGH, RICH	930 1/2 BUFFALO ST	\$6,768.48
21-0090-04	TIMBLIN, TROY	932 BUFFALO ST	\$115.02
21-0120-10	KENYON, CHRISTOPHER M	1008 BUFFALO ST	\$292.73
21-0140-02	1010 BUFFALO STREET LLC	1012 BUFFALO ST	\$156.10
21-0170-12	BOSER, DAVID & KATHY	1018 BUFFALO ST	\$115.02
21-0180-10	BOSER, DAVID & KATHY	1020 BUFFALO ST	\$115.02
21-0200-09	MAULL, LOUANN	1026 BUFFALO ST	\$129.18
21-0280-11	SINGH, TRACY	1898 BUFFALO ST	\$36.48
21-0290-05	IRWIN, ROBERT	1880 BUFFALO ST	\$363.80
21-0300-10	HILL, CORRINNA	1886 BUFFALO ST	\$121.05
21-0410-08	ANDERSON, JOSH	901 BUFFALO ST	\$478.51
21-0560-04	REDMOND, DENICE	1017 BUFFALO ST	\$157.24
21-0570-04	WOJCIK, CANDIDA	1015 BUFFALO ST	\$131.49
21-0580-15	REDMOND, DENICE	1017 1/2 BUFFALO ST	\$157.24
21-0760-07	VANDERHOEF, KIM	1020 W CONNELL ST	\$283.31
21-0780-03	WASHINGTON, MATTHEW	1108 W CONNELL ST	\$115.02
21-0970-02	RIVERA, CHRISTINA	1727 FALL RD	\$424.37
21-1000-05	JR, JAMES WRIGHT	1801 FALL RD	\$636.94
21-1030-03	MIKOLAJCZYK, GREGORY	2101 FALL RD	\$177.38
21-1140-08	GOMEZ, BENJAMIN	1807 AVENUE A	\$115.49

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
21-1310-06	O'DELL, WHITNEY	301 FOUNTAIN ST	\$325.56
21-1340-01	SAGE, MATTHEW	337 FOUNTAIN ST	\$117.10
21-1450-04	MALLOY, AMY	531 FOUNTAIN ST	\$243.18
21-1620-12	ELIZEE, DEBORAH	730 HOMER ST	\$265.51
21-1630-09	MARVIN, NICOLE	820 HOMER ST	\$245.96
21-1720-07	MAJICAL RETAIL SALES	222 HOMER ST	\$328.46
21-1770-11	AHERN, TRACY	615 HOMER ST	\$115.02
21-1830-10	PHEARSDORF, MATTHEW	1826 JOHNSON ST	\$128.98
21-1870-11	PERRY, JOHN	1801 JOHNSON ST	\$396.61
21-1910-17	LING-CURTIS, GABRIEL	1825 JOHNSON ST	\$115.02
22-0040-02	ABDO, ABIGAIL	806 N UNION ST	\$65.89
22-0060-06	BARRICK, MICHAEL	812 N UNION ST	\$108.37
22-0360-18	WHITCOMB, BURKE	1216 N UNION ST #2	\$115.02
22-0580-07	GREEN, ALEXANDER	623 N UNION ST	\$737.91
22-0650-07	ATWATER, MICHELLE	709 N UNION ST	\$316.39
22-0910-08	WIND, NICHOLAS	1017 N UNION ST	\$115.02
22-0920-05	STUDLEY, JENNIFER	1021 N UNION ST	\$115.02
22-0940-08	TIDD, BRIAN	1105 N UNION ST	\$278.38
22-1010-03	YAODES, AMY	1201 N UNION ST	\$298.62
22-1030-08	VANDERWALKER, MICHAEL	1209 N UNION ST	\$47.18
22-1070-12	MAGERICK, LLC	1311 N UNION ST	\$201.57
22-1190-13	MIDDAUGH, RICH	205 1/2 ROOT ST	\$36.48
22-1220-13	MIDDAUGH, RICH	205 ROOT ST	\$493.06
22-1230-06	CHERRY, ANTHONY	209 ROOT ST	\$204.02
22-1240-03	LEONARD, JESSE	213 ROOT ST	\$99.88
22-1300-03	RMJB PROPERTY, LLC	706 KEATING AVE	\$306.43
22-1350-05	KRANOCK, ALYSSA	220 BROOKVIEW AVE	\$376.84
22-1360-01	SMUCINSKI, MICHELE	224 BROOKVIEW AVE	\$36.48
22-1390-04	BOWSER, JUSTIN	109 BROOKVIEW AVE	\$531.74
22-1435-05	CROSS, MARK	305 BROOKVIEW AVE	\$75.73
22-1500-01	FARRINGTON, PATRICK	208 W FOREST AVE	\$119.40
22-1620-09	CLARK, AARON	116 E FOREST AVE	\$166.98
23-0120-05	FROST, RICHARD	211 W WATER ST	\$106.85
23-0140-07	PILON, TRACY	221 W WATER ST	\$74.79
23-0150-03	DUPLECHIAN, JOSEPH	303 W WATER ST	\$115.02
23-0220-02	VANBRUNT, DAVID	109 E WATER ST	\$36.48
23-0250-04	JR, TERRY GAYLOR	121 E WATER ST	\$126.50

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
23-0330-02	JAMES WOJCIK ESTATE	312 W ELM ST	\$581.14
23-0340-13	MIDDAUGH, RICH	109 W ELM ST	\$146.74
23-0360-08	ELLIOTT RENTALS	115 W ELM ST	\$244.82
23-0410-02	SUCHORA, MARY ANN	120 E ELM ST	\$36.48
23-0490-04	JR, EDWARD FOSTER	115 1/2 E ELM ST	\$322.22
23-0550-08	BURROWS, TERRY	217 E ELM ST	\$81.51
23-0620-02	KIRTZ, SHAWN TA	313 E ELM ST	\$204.66
23-0690-03	BARBARA BAKER ESTATE	208 W OAK ST	\$115.02
23-0720-05	STABB, JOSH	222 W OAK ST	\$87.05
23-0870-06	PARKS, JUSTIN	208 E OAK ST 1/2	\$43.40
23-1280-05	SMITH, JEFFREY	116 E PINE ST	\$46.32
23-1310-04	TAYLOR, CODY	208 E PINE ST	\$132.96
23-1410-02	LUTY, MICHAEL	404 E PINE ST	\$190.48
23-1530-11	EMERTON, JANET	119 E CONNELL ST	\$119.04
23-1600-11	CREGO, STEPHEN T	317 E CONNELL ST	\$138.14
23-1640-04	GABLES OLEAN LLC	421 E CONNELL ST	\$115.02
23-1700-01	WILLARD, JESSICA	207 W WATER ST	\$223.12
24-0080-03	CURCIO, CHRIS	1214 WALNUT ST	\$765.57
24-0120-05	SEE, SHARON	1310 WALNUT ST	\$135.60
24-0130-06	SEE, SHARON	1310 1/2 WALNUT ST	\$36.48
24-0200-02	MORSMAN, DEAN	1608 WALNUT ST	\$261.05
24-0250-01	BURDICK, KIM	1009 WALNUT ST	\$74.67
24-0390-02	GUSTASON, RYAN & KRISTIN	1519 WALNUT ST	\$121.42
24-0440-04	VICTOR J SRODAWA ESTATE	1611 WALNUT ST	\$115.02
24-0660-04	MIDDAUGH, RICH	1028 RIVER ST	\$288.87
24-0665-13	MIDDAUGH, RICH	1028 1/2 RIVER ST	\$532.33
24-0690-12	CHILDS, JAMES	1102 RIVER ST	\$224.46
24-0700-14	VROMAN, DAMON	1106 RIVER ST	\$182.98
24-0720-03	GEORGE, AARON	1112 RIVER ST	\$217.82
24-0830-10	GAYTON, CECIL	1508 1/2 RIVER ST	\$934.14
24-0835-14	GAYTON, CECIL	1508 RIVER ST	\$295.38
24-0960-03	DIFFENDERFER, MICHAEL	1201 RIVER ST	\$115.02
24-1100-03	SMITH, ZEC	706 MAPLE ST	\$170.83
24-1270-13	TASCONI, BRENDA	705 MAPLE ST	\$859.65
24-1340-09	RUBY, LOUIS JR	733 MAPLE ST	\$342.31
24-1620-10	MIDDAUGH, RICH	886 N 4TH ST	\$316.03
24-1640-12	GOOD, JEFFREY	890 N 4TH ST	\$190.70

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
24-1650-11	MCCREADY, LILLIAN M & DAV	912 N 4TH ST	\$115.02
24-1680-06	SUMMERSON, CARLY	934 N 4TH ST 1/2	\$168.50
24-1730-03	FOSTER, TIMOTHY	1118 N 4TH ST	\$278.96
24-1740-08	ELLIOTT RENTALS	1120 SPRUCE ST	\$541.33
24-1880-10	CARAPELLATTI, SAVANA	937 N 4TH ST	\$115.02
24-1990-02	GRANDUSKY, DAVID & EVA	1103 SPRUCE ST	\$104.46
24-2010-11	DEPASQUALE, SAMUAL	1111 SPRUCE ST	\$192.72
24-2050-02	KLEPINSKI, JOHN	1207 SPRUCE ST	\$180.21
24-2070-11	SHOUP, JASON	1006 VINE ST	\$115.02
24-2150-10	MIDDAUGH, RICH	701 MAPLE ST	\$341.69
25-0090-04	CORBIN, CARLOS	316 MAIN ST	\$184.33
25-0440-06	LOPER, LINDSAY	1102 MAIN ST	\$243.14
25-0730-02	PANCIO, SHANE	699 MAIN ST	\$36.08
25-1120-03	BOLD, CASSANDRA	210 WILLOW ST	\$129.90
25-1260-06	GARRETT D CHASE ESTATE	124 PLEASANT ST	\$149.76
25-1330-00	ROBERTS, PAUL	108 FAIRVIEW AVE	\$150.84
25-1360-01	2401 NYS ROUTE 16 N, LLC	2401 N UNION ST EXT	\$90.61
25-1460-02	LESTER VANDRUFF ESTATE	418 ARLAND AVE	\$36.48
25-1470-01	WILSON, JUDY	406 ARLAND AVE	\$1,462.19
25-1530-04	HITCHCOCK, JACOB	107 WEST ST	\$659.58
25-1820-02	JR, J STYLES	335 ELMORE AVE	\$682.84
25-1900-01	OLEAN GENERAL HOSPITAL	623 OVIATT ST	\$2,133.30
25-1920-11	MIDDAUGH, RICH	303 W BALDWIN AVE	\$511.27
26-0110-05	RMJB PROPERTY, LLC	526 FIRST AVE	\$115.02
26-0120-05	RMJB PROPERTY, LLC	528 1/2 FIRST AVE	\$485.38
26-0140-03	RMJB PROPERTY, LLC	528 FIRST AVE	\$223.35
26-0660-04	RAFI, MIAN	444 THIRD AVE	\$217.51
26-0720-08	MIDDAUGH, RICH	508 1/2 THIRD AVE	\$44.15
26-0730-16	MIDDAUGH, RICH	508 THIRD AVE	\$303.94
26-0790-09	MIDDAUGH, RICH	524 THIRD AVE	\$36.48
26-0840-00	ARMIJO, DARYL	550 THIRD AVE	\$211.41
26-0850-02	ARMIJO, DARYL	552 THIRD AVE	\$142.70
26-1020-06	CUMMINGS, CASEY	531 THIRD AVE	\$244.20
26-1140-10	BLADE, CHRISTOPHER	434 FOURTH AVE	\$538.96
26-1190-07	TAGLIA CAPITAL LLC	413 FOURTH AVE	\$115.02
26-1260-10	MIDDAUGH, RICH	439 FOURTH AVE	\$62.82
26-1270-14	MIDDAUGH, RICH	439 1/2 FOURTH AVE	\$36.48

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
26-1340-05	CATERINA, PAUL	322 FIFTH AVE	\$115.02
26-1350-06	MCINTOSH, MARJORIE	324 FIFTH AVE	\$172.18
26-1380-19	ZUECH RENTALS, LLC	402 FIFTH AVE	\$41.64
26-1430-14	KEMP, TAVIEN	410 1/2 FIFTH AVE	\$126.99
26-1460-11	ELLIOTT RENTALS	415 FIFTH AVE	\$347.55
26-1520-08	BARRY, RACHEL	216 CENTER ST	\$385.70
26-1690-11	VANDIXON, SUZANNE	317 CENTER ST	\$115.02
26-1780-24	ANDERSON, JOSH	412 SCHOOL ST #1	\$205.28
26-1960-00	PASCUCCI, TAMARA	517 SCHOOL ST	\$118.60
27-0250-13	HURLEY, KATHY	215 GENESEE ST	\$218.12
27-0260-02	SHERLOCK, CHRISTINE	221 GENESEE ST	\$230.89
27-0290-01	ZEIGLER, JAMES	317 GENESEE ST	\$115.02
27-0390-06	BRUZA, ROBERT	615 GENESEE ST	\$157.91
27-0400-06	WHITE, AMANDA	627 GENESEE ST	\$109.92
27-0420-12	MOSHER, PHILLIP	651 GENESEE ST	\$115.02
27-0640-08	COUSINS, RUSSELL & BARBA	324 HAMILTON AVE	\$284.67
27-0810-04	EBERT, PETER	233 HAMILTON AVE	\$165.79
27-0820-05	HIRST, KATHLEEN	235 HAMILTON AVE	\$183.87
27-0910-03	CAYA, THOMAS	313 HAMILTON AVE	\$49.27
27-0940-10	ELLIOTT, ARTHUR	339 HAMILTON AVE	\$115.02
27-1130-04	ICKES, CHARLES	31 EUCLID AVE	\$36.48
27-1160-03	BURTON, LUCAS	112 MADISON AVE	\$36.48
27-1360-03	DEPKO, ERIK	213 MADISON AVE	\$36.48
27-1410-07	CALLAHAN, KAREN	415 MADISON AVE	\$36.48
27-1620-04	GUENTHER, JOSEPH	1309 BUCHANAN AVE	\$116.68
27-1655-05	COLEMAN REVOCABLE TRUST	1300 SUNRISE DR	\$562.17
27-1655-06	CECILIA M COLEMAN REVOC TRST	1300 SUNRISE DR	\$82.13
27-1660-06	TUCKER, TIM	102 HIGHLAND PKY	\$40.58
27-1810-03	WINDUS, CHRISTOPHER	1802 STARDUST LN	\$36.48
27-1950-03	BLOOM, DARRYL	3 SKYVIEW DR	\$81.63
28-0380-03	BENNION, LAWRENCE	519 FRONT ST	\$250.00
28-0450-12	BESOK, ROBERT	707 FRONT ST	\$153.48
28-0540-02	HERBERT, KATRICE	725 FRONT ST	\$630.00
28-0550-04	PATTI J SMITH ESTATE	729 FRONT ST	\$363.77
28-0770-10	MIDDAUGH, KEITH	502 PROSPECT AVE	\$550.94
28-0880-10	DEGIGLIO, ELAINE	706 PROSPECT AVE	\$36.48
28-0960-07	BUCHANAN, BONITA	746 PROSPECT AVE	\$402.48

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
28-1010-01	LEE, ANN M	840 PROSPECT AVE	\$312.86
28-1200-16	MORGAN, ROBERT	475 PROSPECT AVE	\$640.81
28-1510-06	MOSHER, PHILLIP	953 PROSPECT AVE	\$412.06
28-1680-03	KIVARI, JAMES	768 GRANDVIEW AVE	\$66.21
28-1730-02	MAUROUARD, ERIC	711 FOREST HILL AVE	\$91.91
28-1790-12	BUTLER, THOMAS	737 GRANDVIEW AVE	\$231.86
28-2000-04	DONNA R TRUMAN ESTATE	103 W HIGHLAND AVE	\$115.02
29-0040-08	RICHARDSON, MISTY LYNN	304 E STATE ST	\$74.79
29-0060-04	KENYON, LEE	404 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""	\$115.02
29-0315-01	DUPERE, LAWRENCE	702 E STATE ST UPPER	\$153.78
29-0315-02	WINEBERG, ERIK	702 E STATE ST UPPER	\$80.70
29-0360-03	DARYL'S MOBILE REPAIR	718 E STATE ST	\$81.16
29-0480-02	ANDERSON, JOSHUA	1208 E STATE ST	\$228.00
29-0550-10	JOHNSON, SCOTT	1312 E STATE ST	\$115.02
29-0560-04	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$769.21
29-0560-05	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$155.32
29-0570-05	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$769.21
29-0570-06	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$155.32
29-0580-05	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$615.64
29-0580-06	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$124.31
29-0585-04	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$190.70
29-0590-05	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$615.64
29-0590-06	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$124.31
29-0655-12	BARKSDALE, CARLOS	205 E STATE ST	\$318.71
29-0810-18	MIDDAUGH, RICH	615 E STATE ST	\$80.38
29-0820-09	MIDDAUGH, RICH	615 1/2 E STATE ST	\$36.48
29-0880-03	STAVISH, MARK	653 E STATE ST	\$850.81
29-0900-03	BUCKLEY, MICHAEL	663 E STATE ST	\$43.93
29-0910-03	BUCKLEY, MICHAEL	663 E STATE ST 1/2	\$79.25
29-1080-11	SIMPSON, RHEANNON	745 E STATE ST	\$287.59
29-1100-09	STARR, AMBER	749 1/2 E STATE ST	\$207.73
29-1130-05	FIRKEL, ERIC	757 E STATE ST	\$74.79
29-1380-00	SCICCHITANO, RICHARD	218 1/2 ROWLAND AVE	\$69.48
29-1400-04	SILLOWAY, DEBORAH	224 ROWLAND AVE A""	\$38.30
29-1500-06	COUSINS, LAURA	704 HOOP ST	\$387.25

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
29-1570-02	FRANK, RANDY	623 HOOP ST	\$201.57
29-1700-09	ANDERSON, JOSH	716-20 GARDEN AVE #2	\$190.70
29-1710-09	MIDDAUGH, RICH	645 E STATE ST	\$934.15
29-1715-08	MIDDAUGH, RICH	649 E STATE ST	\$60.49
29-1717-07	MIDDAUGH, RICH	649 1/2 E STATE ST	\$36.48
30-0110-18	LARRABEE, ALLISON	632 GARDEN AVE #3	\$45.49
30-0110-19	HARVEY, DYLAN	632 GARDEN AVE #3	\$82.57
30-0250-08	SWICK, MATTHEW	690 GARDEN AVE	\$81.86
30-0300-10	GILCREASE, MARSHALL	712 GARDEN AVE	\$2,280.35
30-0380-04	FIRKEL, ERIC	754 GARDEN AVE	\$74.79
30-0390-02	FIRKEL, ERIC	802 GARDEN AVE	\$120.95
30-0450-08	LANDRIES, GREG & MARY ANN	826 GARDEN AVE	\$199.16
30-0590-07	MG PROPERTIES	633 GARDEN AVE #1	\$48.33
30-0600-14	MG PROPERTIES	633 GARDEN AVE #4	\$60.22
30-0610-12	MG PROPERTIES	633 GARDEN AVE #3	\$36.48
30-0630-18	MG PROPERTIES	633 1/2 GARDEN AVE #1	\$67.78
30-0640-14	MG PROPERTIES	633 1/2 GARDEN AVE #2	\$40.12
30-0650-15	MG PROPERTIES	633 1/2 GARDEN AVE #3	\$36.48
30-0660-17	MG PROPERTIES	633 1/2 GARDEN AVE #4	\$179.14
30-0670-14	MG PROPERTIES	633 GARDEN AVE #5	\$36.48
30-0770-05	KASPERSKI, KARA	693 GARDEN AVE	\$147.09
30-0780-07	MARTIN, JARRED	709 GARDEN AVE	\$115.02
30-0860-04	ISAMAN, VICKI	739 GARDEN AVE	\$94.70
30-1220-14	JOHNSON, SCOTT	730 BISHOP ST	\$115.02
30-1310-01	CHEW, MICHAEL	828 BISHOP ST	\$36.48
30-1360-00	DWAILEEBE, JESSE	615 BISHOP ST	\$146.71
30-1420-09	MIDDAUGH, RICH	731 BISHOP ST	\$90.80
30-1510-09	OBERGFELL, BRENT	809 BISHOP ST	\$38.30
30-1520-09	HARVEY, CYNTHIA	813 BISHOP ST	\$115.02
30-1530-17	TAGLIA CAPITAL LLC	817 1/2 BISHOP ST	\$115.89
30-1535-18	TAGLIA CAPITAL LLC	817 BISHOP ST	\$161.79
30-1550-04	LAMPACK, GREG	827 BISHOP ST	\$198.56
30-1625-05	CRONK, CASEY	1220 SENECA AVE	\$115.02
30-1680-04	HALL REALTY	1240 SENECA AVE	\$115.02
30-1780-07	NO LIMIT CONSTRUCTION SOLUTION	629 SENECA AVE	\$59.65
30-1790-09	NO LIMIT CONSTRUCTION SOLUTION	637 SENECA AVE	\$36.48
30-1870-13	WILKINS, NAKIYA	825 SENECA AVE	\$239.75

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
30-1960-07	HIRT, DANIEL	1227 SENECA AVE	\$285.50
30-2020-08	MIDDAUGH, RICH	1329 SENECA AVE	\$415.53
30-2060-04	CORWIN, ROD	1710 SENECA AVE	\$118.49
30-2070-10	TARR, BARBARA	1686 SENECA AVE	\$90.81
30-2220-04	LAMPACK, GREG	827 1/2 BISHOP ST	\$115.02
31-0070-02	BARGY, BARBARA	850 PRINCE ST	\$115.02
31-0100-04	THEODORE, JULIE	717 PRINCE ST	\$442.02
31-0120-04	PLOETZ, SUSIE	725 PRINCE ST	\$77.45
31-0160-11	AIELLO-AUSTIN, TINA	831 PRINCE ST	\$220.52
31-0200-08	MICHELE M HARRINGTON ESTATE	916 BROOK ST	\$115.02
31-0260-07	PADLO, LORETTA	1202 BROOK ST	\$115.02
31-0360-11	FARES BID INVEST LLC	1330 BROOK ST	\$115.02
31-0390-05	GERRINGER, DAN	1342 BROOK ST	\$38.12
31-0470-04	RODNEY R CREED ESTATE	1043 BROOK ST	\$328.52
31-0490-08	PROCTOR, JOHN	1201 BROOK ST	\$292.10
31-0570-03	BUCHANAN, PATTI	1301 BROOK ST	\$36.48
31-0780-09	MURPHY, JODY	1239 PLUM ST	\$290.81
31-0800-01	WEBER, BARBARA	1315 PLUM ST	\$36.48
31-1010-01	SWETLAND, RICK	1313 GOODRICH AVE	\$274.85
31-1050-09	JURENKO, DAVID	322 LINE ST	\$115.02
31-1060-05	HALL, DEBORAH	326 LINE ST	\$123.27
31-1360-06	ANDERSON, BENJAMIN	1012 CROWN ST	\$102.45
31-1410-04	RMJB PROPERTY, LLC	821 CROWN ST	\$238.83
31-1710-01	WASHINGTON, ANDREW	609 E SPRING ST	\$394.26
31-1880-07	MISENHEIMER, REBECCA & ROBER	1864 CHERRY ST	\$157.32
32-0040-00	RAECHER, MARK	507 E HIGHLAND AVE	\$84.55
32-0050-00	NELSON, THOMAS	511 E HIGHLAND AVE	\$62.44
32-0070-07	JACKSON, KYLA	519 E HIGHLAND AVE FRONT	\$115.02
32-0430-02	MACK, CINDY	927 DELAWARE AVE	\$115.02
32-0480-01	SCOTT, BEVERLY	810 BELL ST	\$211.33
32-0500-10	RETCHLESS, MICHAEL	814 BELL ST	\$141.20
32-0530-04	RMJB PROPERTY, LLC	824 BELL ST	\$481.10
32-0540-08	RMJB PROPERTY, LLC	824 BELL ST GARAG	\$115.02
32-0690-06	CALBI, ALEX	712 DIVISION ST	\$722.38
32-0740-02	YOUNG, RICHARD	717 DIVISION ST	\$303.69
32-0810-08	GRAHAM, SCOTT & KAREN	946 FORNESS AVE	\$432.47
32-0960-13	HARRISON DAVIS FAMILY TRUST	120 FRONT ST	\$238.23

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
32-1010-08	COBADO, KENT	213 DAVIS ST	\$119.15
32-1080-05	LUNDY, JOSHUA	212 ORCHARD AVE	\$790.33
32-1150-06	ISZKIEWICZ, HAILEY	217 ORCHARD AVE	\$417.44
32-1200-11	WHEELER, REBECCA	207 CHESTNUT ST	\$251.92
32-1570-06	DOUGHERTY, ELIZABETH A	340 QUEEN ST	\$115.02
32-1620-05	GARDNER, MATTHEW	628 QUEEN ST	\$151.28
32-1640-04	KING, ASHLEY	646 QUEEN ST	\$130.47
32-1660-08	BURT, NICHOLAS	650 QUEEN ST	\$115.02
32-1690-10	BALL, TAIJA-RAE	702 QUEEN ST	\$388.21
32-1790-15	MIDDAUGH, RICH	411 QUEEN ST	\$44.29
32-1810-12	HOFFMAN, JAMES	415 QUEEN ST	\$115.02
32-1840-10	ELLIOTT RENTALS	501 QUEEN ST	\$275.35
32-1850-15	ELLIOTT RENTALS	501 1/2 QUEEN ST	\$244.06
32-1880-08	SECRETARY OF VETERAN'S AFFAIRS	509 QUEEN ST	\$3,290.51
32-1900-02	GROVER, KARSON	535 QUEEN ST	\$56.52
32-1980-02	SINGH, TRACY	705 QUEEN ST	\$528.78
32-2000-09	MILLER, LONNIE	717 QUEEN ST	\$115.02
32-2090-01	VENO, NICHOLAS	1220 QUEEN ST	\$81.98
33-0030-13	MIDDAUGH, RICH	116 1/2 KING ST	\$65.83
33-0040-04	RODRIGUEZ, RIGOBERTO	118 KING ST	\$542.62
33-0160-03	AUSTIN, ALEX	314 KING ST	\$155.51
33-0310-09	ADAMSKI, JEFFREY	544 KING ST	\$106.20
33-0350-00	PILON, THOMAS	604 KING ST	\$64.42
33-0630-05	GRABBITT, DOUGLAS	413 KING ST	\$285.73
33-0810-05	HIRLIMAN, RICHARD	615 KING ST	\$159.50
33-0820-02	RMJB PROPERTY, LLC	619 KING ST	\$159.55
33-1060-04	WITRUK, AARON	145 DUKE ST	\$1,493.86
33-1080-08	WALTOS, KARI	149 DUKE ST	\$200.11
33-1200-04	BALDWIN, KYLE	110 JAMES ST	\$157.24
33-1230-06	CHERYL BIZZARO-HODARA ESTATE	109 JAMES ST	\$115.02
33-1270-02	RUSSELL PLUMBING	206 N CLARK ST	\$157.24
33-1280-10	CHAFFEE, MICHAEL	248 N CLARK ST	\$115.02
33-1310-08	KILLINGBECK, RICKEY	326 N CLARK ST	\$200.94
33-1430-03	HALL REALTY	119 N CLARK ST	\$124.00
33-1510-06	THOMPSON, JULIANNE	944 KINGSTON DR	\$36.48
33-1560-01	MELARO, DEBRA	1038 KINGSTON DR	\$88.70
33-1590-04	MARSFELDER, LAURIE	927 KINGSTON DR	\$238.42

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
33-1710-01	FIDURKO, PATRICK	112 GROSSMAN AVE	\$395.74
33-1860-09	DEPONCEAU, LOUIS	147 GROSSMAN AVE	\$36.48
33-1890-05	WILLIAMS, DONNA	177 GROSSMAN AVE	\$38.73
33-1990-01	BERNARD, RON	1016 BILLINGTON AVE	\$116.01
33-2030-11	MIDDAUGH, RICH	1002 BILLINGTON AVE	\$49.87
33-2240-09	AMBERS, EDDIE	109 JEFFERSON ST	\$590.46
33-2280-03	BLANCHARD, BRANDY	103 RICHMOND AVE	\$119.23
34-0070-09	ELLIOTT RENTALS	610 S UNION ST	\$908.07
34-0170-03	BEDARD, RENNETTE	806 S UNION ST	\$55.26
34-0235-13	GREEN, DUANE	908 S UNION ST	\$151.45
34-0470-11	PARKS, LUCINDA	729 S UNION ST	\$115.02
34-0500-09	WADDELL, MICHELLE	825 S UNION ST	\$284.58
34-0630-21	GILROY, FRANCIS PETER	130 W RIVERSIDE DR C'''	\$148.55
34-0685-05	FRANK, MATTHEW	234 W RIVERSIDE DR	\$157.24
34-0740-09	CASH, CAREN	411 W RIVERSIDE DR	\$36.48
34-0790-04	MINGLE, JOHN	434 MARTHA AVE	\$140.49
34-0820-02	PECK, BRANDI	414 MARTHA AVE	\$104.56
34-0840-01	FONSECA, JOHN	550 MARTHA AVE	\$343.61
34-1310-09	LUSSIER, TIFFANY	120 E RIVERSIDE DR	\$44.62
34-1350-01	PEASE, RAYMOND	138 E RIVERSIDE DR	\$159.89
34-1430-06	SARGEANT, KENNETH	306 E RIVERSIDE DR	\$173.32
34-1540-08	HENNARD, JAMES	305 E RIVERSIDE DR	\$74.79
34-1760-05	MANGALSINGH, WILLIAM	115 BRADLEY DR	\$603.63
34-1860-25	GILROY, FRANCIS PETER	130 W RIVERSIDE DR A'''	\$61.52
34-1870-22	GILROY, FRANCIS PETER	130 W RIVERSIDE DR B'''	\$115.02
35-0050-03	PEARL, THERESA	126 YORK ST	\$191.54
35-0080-04	PRYMAK, SARAH	210 YORK ST	\$471.25
35-0150-04	GIBBONS, SHAWN	442 YORK ST	\$278.88
35-0320-05	HANCHETT, ASHLEY	305 YORK ST	\$341.44
35-0470-06	SPITALE, CAROL	104 GARFIELD CT	\$115.02
35-0610-08	LEROY, PATRICIA	103 MONROE TERRACE	\$115.02
35-0640-09	YIPPITY SKIPPITY	111 MONROE TER	\$207.56
35-0650-07	TAYLOR, KRISTINA	113 MONROE TER	\$314.99
35-0730-04	MARSH, BRIANNA	116 VIRGINIA ST	\$162.73
35-0750-14	CASSIDY, LACEY	120 VIRGINIA ST	\$699.92
35-1140-11	VANSCOY, LYDE	520 INDIANA AVE	\$129.19
35-1320-04	GAFFIUS, TARA	499 INDIANA AVE	\$88.98

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MAY 31 BILLING CYCLE****UPDATED 6/19/2026**

Account	Name	Service Address	Past Due
35-1440-03	BLY, BROOKE	227 CAROLINA ST	\$216.06
35-1610-03	FYE, KATHY	1497 INDIANA AVE	\$82.13
35-1620-02	FYE, ARTHUR	1495 INDIANA AVE	\$54.59
35-1670-00	LARRABEE, LORENDA	1487 INDIANA AVE	\$82.13
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	\$190.70
36-0100-04	COUPLE OF BROTHERS CONST LLC	1609 OLEAN PORTVILLE	\$133.67
36-0310-04	CORSON, JESSE	1519 OLEAN PORTVILLE	\$53.20
36-0450-10	MIDDAUGH, RICH	1700 OLEAN PORTVILLE	\$461.65
36-0470-05	BURTON, HARRY	1668 OLEAN PORTVILLE	\$210.44
36-0500-10	HAMMOND, CHRISTOPHER	1636 OLEAN PORTVILLE	\$90.81
36-0530-06	MCPEEK, RONALD	1618 OLEAN PORTVILLE	\$46.63
36-0590-06	RAKOCY, MARCELLA	1584 OLEAN PORTVILLE RD	\$147.01
36-0620-08	JR, HARRY BUTTON	1669 DUGAN RD	\$566.09
36-0990-02	RITCHIE, ANGELA	1987 WINDFALL RD	\$335.37
36-1150-02	SIBILIO, TONIA	2085 HILLCREST AVE	\$328.59
36-1220-02	REISNER, TODD	1658 OLEAN PORTVILL	\$144.71

Total for 833 records \$242,048.90