

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
21-0140-02	1010 BUFFALO STREET LLC	1012 BUFFALO ST	\$295.39
29-0580-06	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$268.42
03-0760-04	125 LAKE AVENUE REALTY LLC	226 S CLINTON ST	\$268.42
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	\$335.38
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	\$335.38
03-0450-04	125 LAKE AVENUE REALTY LLC	237 S BARRY ST	\$268.42
03-1340-04	125 LAKE AVENUE REALTY LLC	230 S CLINTON ST	\$412.31
29-0580-05	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$615.64
29-0590-05	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$615.64
29-0585-04	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$412.31
29-0590-06	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$268.42
29-0595-04	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$124.86
03-0440-03	125 LAKE AVENUE REALTY LLC	237 S BARRY ST	\$268.42
01-0300-11	184 N UNION ST LLC	184 N UNION ST	\$983.61
35-1050-06	201 CAROLINA LLC	201 CAROLINA ST	\$449.43
25-1360-01	2401 NYS ROUTE 16 N, LLC	2401 N UNION ST EXT	\$391.90
05-1310-15	3M PROPERTY MANAGEMENT LLC	1606 W STATE ST	\$248.63
05-1320-11	3M PROPERTY MANAGEMENT LLC	1606 1/2 W STATE ST	\$1,768.38
02-0070-11	457 NORTH UNION STREET LLC	457 N UNION ST	\$412.31
29-0930-09	671 EAST STATE, LLC	683 E STATE ST	\$60.91
06-1460-03	A10 PROPERTIES LLC	1909 W STATE ST	\$272.65
22-0040-02	ABDO, ABIGAIL	806 N UNION ST	\$134.22
08-1730-19	AGUILAR, CHRISTOPHER	306 W GREEN ST	\$202.08
21-1770-11	AHERN, TRACY	615 HOMER ST	\$265.48
31-0160-11	AIELLO-AUSTIN, TINA	831 PRINCE ST	\$678.26
28-2100-02	AKEC LLC	309 GILMORE AVE	\$80.86
26-1930-06	ALANOW LLC	413 SCHOOL ST	\$67.51
05-1121-01	ALEXANDER, ARNIM	1206 W STATE ST	\$124.86
32-1720-06	ALEXANDER, JENNYLIND	912 QUEEN ST	\$129.36
27-2370-04	ALLEN, TROY	765 GENESEE ST	\$89.97
09-0240-01	ALLWOOD, SHIRLEY	904 WASHINGTON ST	\$304.80
18-0830-05	ALOIA, ANTHONY	332 N 11TH ST	\$532.73
33-2240-09	AMBERS, EDDIE	109 JEFFERSON ST	\$1,635.18
29-0690-01	AMERICAN LEGION	307 E STATE ST	\$109.19

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
08-2120-03	AMES, DAKOTA	205 W GREEN ST	\$297.53
31-1360-06	ANDERSON, BENJAMIN	1012 CROWN ST	\$378.50
10-0290-11	ANDERSON, DEBBIE	1211 REED ST	\$36.72
01-1170-16	ANDERSON, JESS	213 N UNION ST	\$2,931.58
15-0020-14	ANDERSON, JESS	108 1/2 N 4TH ST	\$608.70
01-1230-17	ANDERSON, JESS	213 N UNION ST APTS	\$1,253.95
04-0180-16	ANDERSON, JESS	207 TOMPKINS ST	\$1,190.62
18-1040-10	ANDERSON, JOSH	201 N 11TH ST E'''	\$1,271.85
21-0410-08	ANDERSON, JOSH	901 BUFFALO ST	\$1,042.86
11-0880-20	ANDERSON, JOSH	135 S 3RD ST ALL	\$3,068.24
06-1995-05	ANDERSON, JOSH	401 LAURENS ST E'''	\$1,054.76
12-0210-07	ANDERSON, JOSH	109 1/2 S 5TH ST	\$1,348.07
26-1780-24	ANDERSON, JOSH	412 SCHOOL ST #1	\$444.75
29-1700-09	ANDERSON, JOSH	716-20 GARDEN AVE #2	\$412.31
09-2480-05	ANDERSON, JOSH	603-605 W SULLIVAN ST	\$1,443.65
14-1730-12	ANDERSON, JOSH	237 N 3RD ST A'''	\$524.73
05-0920-01	ANDERSON, JOSH	616 W STATE ST	\$898.31
12-0195-07	ANDERSON, JOSH	111 S 5TH ST	\$580.49
29-0480-02	ANDERSON, JOSHUA	1208 E STATE ST	\$513.10
15-2040-02	ANH AND TUAN THAI LLC	511 N 6TH ST	\$47.20
27-2040-04	ANZIVINE, LEONARD	1612 GEMINI DR	\$204.80
26-0850-02	ARMIJO, DARYL	552 THIRD AVE	\$318.76
26-0840-00	ARMIJO, DARYL	550 THIRD AVE	\$472.70
09-2190-11	ARMSTRONG, LEVI	1111 1/2 W SULLIVAN ST	\$248.63
09-2180-13	ARMSTRONG, LEVI	1111 W SULLIVAN ST	\$935.19
22-0650-07	ATWATER, MICHELLE	709 N UNION ST	\$673.15
20-1070-15	AUMAN, KEVIN	206 N 19TH ST	\$75.29
33-0160-03	AUSTIN, ALEX	314 KING ST	\$414.70
27-0140-06	AUSTIN, JOSHUA	660 GENESEE ST	\$133.14
28-0340-05	AUSTIN, VOHN	337 FRONT ST	\$36.72
09-0320-05	AUSTIN, VOHN	205 WORDEN AVE	\$90.48
13-1730-02	BAILEY, SHARON	107 S 18TH ST	\$42.31
21-1570-03	BAKER, LINDA	624 HOMER ST	\$36.72
33-1200-04	BALDWIN, KYLE	110 JAMES ST	\$313.50
12-1460-06	BARAN, PAUL	307 S 8TH ST	\$560.29
31-0070-02	BARGY, BARBARA	850 PRINCE ST	\$252.58

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
29-0655-12	BARKSDALE, CARLOS	205 E STATE ST	\$619.59
04-1490-04	BARLETT, LINDA	5 EDWARDS CT	\$36.72
05-0140-05	BARLETT, SANDRA	406 IRVING ST	\$1,289.68
05-0130-02	BARLETT, SANDRA	404 IRVING ST	\$203.36
19-0520-18	BARNES, JULIE	111 1/2 N 13TH ST	\$89.57
12-1470-11	BARON, PAUL	309 S 8TH ST	\$284.32
22-0060-06	BARRICK, MICHAEL	812 N UNION ST	\$50.73
26-1520-08	BARRY, RACHEL	216 CENTER ST	\$595.56
26-0810-06	BARTHOLOMEW, LAURIE	532 THIRD AVE	\$105.05
29-0200-05	BAUER, KAITLYN	630 1/2 E STATE ST	\$107.31
06-0450-05	BAUM-FOSTER, CHRISTINE	713 IRVING ST	\$1,591.09
15-1160-02	BEAN, MARY ANN	211 N 5TH ST	\$75.29
16-1870-04	BEARFIELD, MICHAEL	308 N 9TH ST	\$366.31
05-0330-03	BEATTIE, JAYE	910 IRVING ST	\$65.37
15-1770-06	BECK, RANDI	149 N 6TH ST	\$233.23
34-0170-03	BEDARD, RENNETTE	806 S UNION ST	\$144.98
16-0435-00	BEDNARSKI, ANDREW	127 N 7TH ST	\$257.57
25-0870-02	BEE, MELISSA	771 MAIN ST	\$151.76
12-0050-05	BELL, AUBREY	112 S 5TH ST	\$102.10
03-0380-12	BELL, STEVEN	205 S BARRY ST	\$532.56
33-1040-02	BELL, TIFFANY	136 DUKE ST	\$359.25
03-0660-11	BELL, TINA	130 S CLINTON ST	\$711.53
13-1120-09	BELLEISLE, KEEGAN	116 S 14TH ST	\$867.36
15-0790-08	BENHAM, JENNIFER	124 N 5TH ST	\$437.84
24-1410-02	BENNET, ANDREA	825 MAPLE ST	\$107.61
27-1100-04	BENNETT, ADAM	23 EUCLID AVE	\$129.67
14-0990-15	BENNETT, CLORISSA	125 1/2 N 2ND ST	\$242.68
09-1570-01	BENNETT, DAVID	1106 W SULLIVAN ST	\$78.91
30-1470-12	BENNETT, REX	753 BISHOP ST	\$115.50
30-1460-13	BENNETT, REX	753 1/2 BISHOP ST	\$224.93
08-1680-06	BERGAMO, VALDEMAR	208 W GREEN ST	\$102.23
33-1990-01	BERNARD, RON	1016 BILLINGTON AVE	\$270.49
04-0915-10	BESOK, ROBERT	141 ADAMS ST	\$248.63
28-0450-12	BESOK, ROBERT	707 FRONT ST	\$293.17
16-1120-09	BESTINE, ASHLEY	408 1/2 N 8TH ST	\$129.01
16-1110-07	BESTINE, ASHLEY	408 N 8TH ST	\$74.44

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
11-0830-11	BEVERLY HANOPHY ESTATE	117 S 3RD ST	\$35.23
11-0840-16	BEVERLY HANOPHY ESTATE	117 1/2 S 3RD ST	\$35.23
03-0170-11	BILLYARD, DOYLE	310 S BARRY ST	\$1,056.49
16-2490-05	BISH, JEFFREY	219 WINTERS AVE	\$186.37
30-0060-15	BISHOP, JOANN	622 GARDEN AVE	\$73.35
26-1150-01	BIZZARO, BRETT	438 FOURTH AVE	\$77.49
06-1050-13	BLACKMON, ROBERT	1005 W STATE ST	\$577.48
26-1140-10	BLADE, CHRISTOPHER	434 FOURTH AVE	\$1,090.62
06-0250-06	BLAKESLEE, JENNIFER	407 IRVING ST UPPER	\$122.99
33-2280-03	BLANCHARD, BRANDY	103 RICHMOND AVE	\$138.40
29-0490-04	BLANCHARD, DEAN	1212 E STATE ST	\$115.50
08-0620-13	BLAZEJEWSKI, JUSTIN	1210 W HENLEY ST	\$248.63
16-1550-03	BLISS, ROBERT	337 N 8TH ST	\$134.52
27-1950-03	BLOOM, DARRYL	3 SKYVIEW DR	\$73.71
31-1870-04	BLUMENTHAL, MARCIA	529 E SPRING ST	\$179.93
35-1440-03	BLY, BROOKE	227 CAROLINA ST	\$767.08
03-0460-10	BOHDANOWYCZ, NICHOLAS	245 S BARRY ST	\$248.63
03-0465-09	BOHDANOWYCZ, NICHOLAS	245 1/2 S BARRY	\$248.63
25-1120-03	BOLD, CASSANDRA	210 WILLOW ST	\$394.07
33-0130-14	BONFILIO, ROSANNA	230 1/2 KING ST	\$36.72
08-0030-07	BOOTH, COLE	312 W HENLEY ST	\$451.00
06-0350-05	BOOTH, COLE R.	515 IRVING ST	\$1,867.37
21-0180-10	BOSER, DAVID & KATHY	1020 BUFFALO ST	\$248.63
21-0170-12	BOSER, DAVID & KATHY	1018 BUFFALO ST	\$248.63
19-1070-03	BOUDIN, KELSEY	216 N 14TH ST	\$137.48
22-1390-04	BOWSER, JUSTIN	109 BROOKVIEW AVE	\$1,157.34
12-1350-10	BRAITHWAITE, JOHN	129 S 8TH ST	\$154.37
15-0870-03	BRANDNER, ERIN	218 N 5TH ST	\$109.58
31-0280-05	BRENNEMAN, ANDREA	1220 BROOK ST	\$213.52
15-0890-10	BRENNEMAN, MATTHEW	228 N 5TH ST	\$198.12
11-1020-06	BRESLIN, DOROTHY	207 S 3RD ST	\$248.63
31-1170-04	BROWN, KATE	611 GULF ST	\$36.72
36-0970-01	BROWN, STEVEN	1929 WINDFALL RD	\$82.18
27-0390-06	BRUZA, ROBERT	615 GENESEE ST	\$277.43
28-0960-07	BUCHANAN, BONITA	746 PROSPECT AVE	\$981.29
12-1340-02	BUCHANAN, GARY	127 S 8TH ST	\$81.98

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
28-1170-05	BUCHANAN, JEFFREY	431 PROSPECT AVE	\$153.89
31-0570-03	BUCHANAN, PATTI	1301 BROOK ST	\$157.73
29-0900-03	BUCKLEY, MICHAEL	663 E STATE ST	\$36.72
29-0910-03	BUCKLEY, MICHAEL	663 E STATE ST 1/2	\$76.19
08-0710-08	BUFFUM, LINDSEY	1502 W HENLEY ST	\$800.47
16-1020-05	BURDEN, JONATHAN	316 N 8TH ST	\$543.18
24-0250-01	BURDICK, KIM	1009 WALNUT ST	\$57.60
18-0690-07	BURGESS, HEATHER	304 N 11TH ST	\$58.20
18-0360-10	BURNEY, JAMEL	135 N 10TH ST	\$173.91
23-0550-08	BURROWS, TERRY	217 E ELM ST	\$344.86
19-1860-03	BURROWS, TERRY	215 N 15TH ST	\$36.72
32-1660-08	BURT, NICHOLAS	650 QUEEN ST	\$611.92
27-1160-03	BURTON, LUCAS	112 MADISON AVE	\$36.72
18-0580-01	BUTCHELLO, TERESSA	132 N 11TH ST	\$80.93
27-1200-01	BUTLER, MARJORIE	204 MADISON AVE	\$36.72
28-1790-12	BUTLER, THOMAS	737 GRANDVIEW AVE	\$486.05
24-0260-03	BUTLER, WILLIAM & HOLLY	1013 WALNUT ST	\$101.84
12-1230-06	BUTTS, SHANDI	312 S 8TH ST	\$484.09
14-0490-11	BYLER, JOHN	427 N 1ST ST	\$248.63
32-0690-06	CALBI, ALEX	712 DIVISION ST	\$1,111.20
34-1440-07	CALHOUN, PENNY	308 E RIVERSIDE DR	\$55.20
20-0080-10	CANDELARIA, LISA	118 N 17TH ST	\$172.00
02-1090-04	CAPPELLETTI, CHARLES	726 N BARRY ST	\$151.54
24-1880-10	CARAPELLATTI, SAVANA	937 N 4TH ST	\$248.63
28-1990-04	CARLETON, CHRISTOPHER & A	318 W HIGHLAND AVE	\$142.04
21-0920-03	CARLSON, KELLY	1720 FALL RD	\$358.59
26-0080-02	CARNEY, RYAN	514 FIRST AVE	\$94.57
15-2080-11	CASH 2 COLLECT, LLC	519 N 6TH ST	\$248.63
35-0750-14	CASSIDY, LACEY	120 VIRGINIA ST	\$1,151.46
08-1640-14	CASTLEROCK 2023 LLC	124 W GREEN ST	\$248.63
26-1340-05	CATERINA, PAUL	322 FIFTH AVE	\$248.63
06-1510-02	CATTCH-LC LLC	2101 W STATE ST #A2	\$647.84
27-1655-06	CECILIA M COLEMAN REVOC TRST	1300 SUNRISE DR	\$177.76
31-0750-06	CHAFFEE, BRADLEY	1215 1/2 PLUM ST	\$36.67
33-1280-10	CHAFFEE, MICHAEL	248 N CLARK ST	\$248.63
12-0120-05	CHAPMAN, TERI	134 S 5TH ST	\$314.50

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
09-0380-03	CHARLESTON, CAMILLE	1002 WASHINGTON ST	\$431.81
08-1760-08	CHASE, CHRISTOPHER J	312 W GREEN ST	\$262.33
25-1260-07	CHASE, MELINDA	124 PLEASANT ST	\$75.29
22-1230-06	CHERRY, ANTHONY	209 ROOT ST	\$475.24
33-1230-06	CHERYL BIZZARO-HODARA ESTATE	109 JAMES ST	\$248.63
09-0610-01	CHEVASSU, BETTY	1408 WASHINGTON ST	\$248.63
30-1310-01	CHEW, MICHAEL	828 BISHOP ST	\$157.73
12-1040-02	CHILDS, CODY	116 S 8TH ST	\$382.76
24-0690-12	CHILDS, JAMES	1102 RIVER ST	\$593.50
22-1130-03	CHURAKOS, LYNDESEY	1611 N UNION ST	\$75.62
15-0320-05	CLAIR, JENNIFER ST	506 N 4TH ST	\$88.63
05-0900-05	CLARK SUBS	518 W STATE ST	\$161.03
22-1620-09	CLARK, AARON	116 E FOREST AVE	\$396.34
24-0070-11	CLARK, CRYSTAL	1210 WALNUT ST	\$187.91
08-0050-12	CLARK, TROY	316 W HENLEY ST	\$166.55
08-0060-22	CLARK, TROY	316 1/2 W HENLEY ST	\$273.93
18-1650-09	CLARK, TROY	205 N 12TH ST	\$412.31
24-0860-01	CLEMONS, A	1524 RIVER ST	\$36.72
03-0950-04	CLEMONS, JASON	102 N CLINTON ST	\$238.20
02-0850-13	CLEMONS, KIMBERLY	138 1/2 N BARRY ST	\$86.65
15-0070-03	CLEMONS, WENDY	120 N 4TH ST	\$36.13
30-1880-02	CLEMONS, WENDY	827 SENECA AVE	\$582.28
32-0250-01	CLEMONS, WILLIAM	742 E DELAWARE AVE	\$94.56
16-0100-04	CLEVELAND, JUDY	134 N 7TH ST	\$821.15
10-0920-04	CLUTE, JAY	509 BRICKELL AVE	\$75.29
11-0250-13	CLUTE, RYAN	124 1/2 S 2ND ST	\$431.40
11-0260-06	CLUTE, RYAN	124 S 2ND ST	\$288.23
32-1010-08	COBADO, KENT	213 DAVIS ST	\$196.55
31-1320-02	COKER, KATHERINE	924 CROWN ST	\$100.67
16-2460-05	COLBY, GARY	215 WINTERS AVE	\$699.31
27-1655-05	COLEMAN REVOCABLE TRUST	1300 SUNRISE DR	\$733.47
11-0100-06	COLEMAN, LAMAR	136 S 1ST ST	\$346.18
06-1340-12	COLEMAN, WILLIE	1709 W STATE ST	\$49.79
15-0920-03	COMSTOCK, JOHN	312 N 5TH ST	\$952.35
11-1130-08	CONGDON, ANN	313 S 3RD ST	\$251.27
11-1490-07	CONGER, JOB	123 S 4TH ST	\$75.29

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
16-0910-12	CONNER, HAILEY	128 N 8TH ST	\$731.70
30-1630-15	COOK, BRIAN	1228 SENECA AVE #1	\$75.29
30-1650-10	COOK, BRIAN	1228 SENECA AVE #3&4	\$161.12
30-1640-14	COOK, BRIAN	1228 SENECA AVE #2	\$98.41
28-0070-10	COOK, BRIAN	512 FRONT ST	\$372.25
25-0090-04	CORBIN, CARLOS	316 MAIN ST	\$420.56
08-2040-05	CORNELIUS, CODY	113 W GREEN ST	\$50.82
08-2030-09	CORNELIUS, CODY	113 1/2 W GREEN ST	\$86.99
33-1120-01	COSS, DOUGLAS	116 CHARLES ST	\$36.72
08-0920-07	COTTON, BRIAN	607 W HENLEY ST	\$1,318.04
36-0100-04	COUPLE OF BROTHERS CONST LLC	1609 OLEAN PORTVILLE	\$313.74
21-0870-05	COUPLE OF BROTHERS CONSTRUCTIO	1611 AVENUE B	\$115.50
29-1500-06	COUSINS, LAURA	704 HOOP ST	\$745.09
27-0640-08	COUSINS, RUSSELL & BARBA	324 HAMILTON AVE	\$594.55
19-0380-15	CRANDALL, JUSTINE	324 N 13TH ST	\$486.25
23-1600-11	CREGO, STEPHEN T	317 E CONNELL ST	\$290.73
22-1435-05	CROSS, MARK	305 BROOKVIEW AVE	\$203.17
06-1975-06	CROSSE 378 RE OLEAN, LLC	414 1/2 LAURENS ST #2 UP WE	\$127.20
12-1760-04	CROTTY, JORDAN	121 S 9TH ST	\$103.70
13-0360-04	CROWNWOOD HOLDING LLC	140 S 11TH ST	\$75.29
26-0980-05	CUMMINGS, JANELLE	515 THIRD AVE	\$90.34
24-0080-03	CURCIO, CHRIS	1214 WALNUT ST	\$1,699.73
29-0360-03	DARYL'S MOBILE REPAIR	718 E STATE ST	\$81.16
10-0280-05	DAVID W HALL ESTATE	1207 REED ST	\$280.00
29-0735-07	DBJ PROPERTIES LLC	401 E STATE ST 9-10	\$129.26
29-0710-07	DBJ PROPERTIES LLC	401 E STATE ST REST	\$134.63
29-0720-06	DBJ PROPERTIES LLC	401 E STATE ST APTS	\$74.53
25-0860-02	DEBERGALIS, NICHOLAS	767 MAIN ST	\$154.33
09-0890-10	DECKMAN, BRANDY	913 WASHINGTON ST	\$951.86
16-1150-07	DEGIGLIO, BRIANNA	418 N 8TH ST	\$157.73
28-0880-10	DEGIGLIO, ELAINE	706 PROSPECT AVE	\$157.73
24-2010-11	DEPASQUALE, SAMUAL	1111 SPRUCE ST	\$285.35
33-1860-09	DEPONCEAU, LOUIS	147 GROSSMAN AVE	\$36.72
10-0210-04	DETWEILER, SHANNON	901 REED ST	\$62.68
35-1240-02	DEVLING, PAMELA	447 INDIANA AVE	\$41.41
05-0210-03	DIBBLE, PENNY	610 IRVING ST	\$412.78

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
24-0910-01	DIFFENDERFER, ANN	1105 RIVER ST	\$183.26
24-0960-03	DIFFENDERFER, MICHAEL	1201 RIVER ST	\$248.63
16-2020-05	DLB HOLDINGS LLC	414 1/2 N 9TH ST	\$43.28
16-1960-04	DLB HOLDINGS LLC	404 N 9TH ST	\$248.63
06-0370-08	DOMBROWSKI, LUCILLE	605 IRVING ST	\$37.05
16-1640-01	DONAHEY, CAROLYN	509 N 8TH ST	\$69.11
28-2000-04	DONNA R TRUMAN ESTATE	103 W HIGHLAND AVE	\$248.63
09-1550-01	DORIS A HALE ESTATE	1032 W SULLIVAN ST	\$167.59
32-1570-06	DOUGHERTY, ELIZABETH A	340 QUEEN ST	\$412.94
14-1400-07	DOUGLAS, JAMES III	316 N 3RD ST	\$120.77
20-0110-04	DOWEN, MIKEENA	124 N 17TH ST	\$36.72
06-1650-03	DRAKE, DEWAYNE	2609 W STATE ST	\$46.18
06-0240-10	DREYER, ROEANN	405 IRVING ST	\$534.20
29-0315-01	DUPERE, LAWRENCE	702 E STATE ST UPPER	\$153.78
23-0150-03	DUPLECHIAN, JOSEPH	303 W WATER ST	\$248.63
09-1490-05	DUTTON, SARAH	818 W SULLIVAN ST	\$449.12
30-1360-00	DWAILEEBE, JESSE	615 BISHOP ST	\$289.59
05-1430-09	DWAILEEBE, MICHAEL	1912 W STATE ST	\$36.72
13-1750-10	EATON, BRIAN	113 S 18TH ST	\$846.71
27-0810-04	EBERT, PETER	233 HAMILTON AVE	\$392.14
34-0120-11	ECK, DANIEL	630 S UNION ST	\$86.69
34-0580-05	ECK, DANIEL	110 W RIVERSIDE DR	\$36.72
34-0570-13	ECK, DANIEL	108 1/2 W RIVERSIDE DR	\$46.45
34-0600-11	ECK, DANIEL	112 W RIVERSIDE DR	\$59.19
34-0040-05	ECK, DANIEL	106 W RIVERSIDE DR	\$36.72
34-0010-06	ECK, DANIEL	626 1/2 S UNION ST	\$92.47
34-0560-10	ECK, DANIEL	108 W RIVERSIDE DR	\$40.94
34-0020-12	ECK, DANIEL	628 S UNION ST	\$39.50
34-0030-11	ECK, DANIEL	628 1/2 S UNION ST	\$36.72
34-0590-12	ECK, DANIEL	110 1/2 W RIVERSIDE DR	\$82.48
34-0060-05	ECK, DANIEL	106 1/2 W RIVERSIDE DR	\$86.99
34-0110-10	ECK, DANIEL	626 S UNION ST	\$36.72
21-1620-12	ELIZEE, DEBORAH	730 HOMER ST	\$578.68
18-1200-14	ELLIOT, JOHN E JR.	403 N 11TH ST	\$248.63
04-0100-04	ELLIOTT RENTALS	316 TOMPKINS ST	\$251.88
19-1940-17	ELLIOTT RENTALS	1401 1/2 WASHINGTON ST	\$248.63

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
14-0890-05	ELLIOTT RENTALS	308 N 2ND ST	\$1,759.18
19-0680-18	ELLIOTT RENTALS	1401 WASHINGTON ST	\$270.80
04-1170-12	ELLIOTT RENTALS	212 E HENLEY ST	\$757.80
19-0350-14	ELLIOTT RENTALS	320 N 13TH ST	\$248.63
04-1160-13	ELLIOTT RENTALS	210 E HENLEY ST	\$991.03
24-1740-08	ELLIOTT RENTALS	1120 SPRUCE ST	\$1,214.96
15-0750-10	ELLIOTT RENTALS	112 N 5TH ST	\$1,194.22
26-1460-11	ELLIOTT RENTALS	415 FIFTH AVE	\$786.11
19-0360-16	ELLIOTT RENTALS	320 1/2 N 13TH ST	\$521.53
15-0760-10	ELLIOTT RENTALS	114 N 5TH ST	\$703.51
09-0190-08	ELLIOTT RENTALS	801 BUFFALO ST	\$558.18
04-1180-09	ELLIOTT RENTALS	214 E HENLEY ST	\$894.75
23-0360-08	ELLIOTT RENTALS	115 W ELM ST	\$520.10
34-0070-09	ELLIOTT RENTALS	610 S UNION ST	\$1,929.87
32-1850-15	ELLIOTT RENTALS	501 1/2 QUEEN ST	\$580.65
32-1840-10	ELLIOTT RENTALS	501 QUEEN ST	\$635.94
33-2040-03	ELLIOTT, ALAN	1016 DEAN ST	\$52.57
27-0940-10	ELLIOTT, ARTHUR	339 HAMILTON AVE	\$248.63
19-0860-00	ELLIS, DINEEN	321 N 13TH ST	\$165.01
29-0220-04	ELLMAN, ADAM	636 E STATE ST A""	\$248.63
16-0640-01	ELWOOD, BARBARA	325 N 7TH ST	\$40.41
20-0040-02	EMERICK, SEAN	110 N 17TH ST	\$75.29
23-1530-11	EMERTON, JANET	119 E CONNELL ST	\$253.31
13-0090-02	ENSELL, ALBERT C	128 S 10TH ST	\$526.55
19-0210-07	EPNY PROPERTIES LLC	4 OLDS CT	\$120.15
16-0170-06	ESTAT, GERALD WEATHERLY	214 N 7TH ST	\$248.63
11-0900-02	ESTATE, JOYCE M GILROY	121 S 3RD ST	\$219.99
12-1280-09	ESTATE, MARY MORICCA	115 S 8TH ST	\$1,693.36
16-0180-20	FARES BID INVEST LLC	216 N 7TH ST	\$248.63
31-0360-11	FARES BID INVEST LLC	1330 BROOK ST	\$248.63
16-1340-03	FARNHAM, JESSICA	115 N 8TH ST	\$701.39
19-1680-04	FARR, STEVEN	121 N 15TH ST	\$75.99
19-1690-07	FARR, STEVEN	121 1/2 N 15TH ST	\$120.68
22-1500-01	FARRINGTON, PATRICK	208 W FOREST AVE	\$267.50
06-0050-11	FERGUSON, KACY	117 IRVING ST	\$36.72
09-0530-11	FERIA-SILVA, LOURDES	1216 WASHINGTON ST	\$478.57

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
04-0360-02	FERRI, PAULA	312 LAUREL AVE	\$124.62
33-1710-01	FIDURKO, PATRICK	112 GROSSMAN AVE	\$554.38
12-1300-08	FINNEMORE, CARISSA	119 S 8TH ST	\$79.68
22-0200-03	FITCH, JOHN	950 N UNION ST	\$36.72
24-0280-02	FITZGERALD, PATRICK	1017 WALNUT ST	\$47.88
26-1910-09	FITZPATRICK-BAE, MICHELLE	307 1/2 SCHOOL ST	\$36.72
13-1700-05	FLANAGAN, CAROLYN	132 S 18TH ST	\$123.60
15-0840-11	FLEDERBACH, JOHN	208 N 5TH ST	\$248.63
01-1290-05	FNI HOLDINGS LLC	239 N UNION ST	\$4,014.58
02-0230-07	FNI HOLDINGS LLC	116 S UNION ST	\$2,338.50
12-0550-04	FOLTZ, JONAS	119 S 6TH ST	\$115.50
34-0840-01	FONSECA, JOHN	550 MARTHA AVE	\$513.26
12-1520-03	FORNEY, DAVID	106 S 9TH ST	\$75.29
35-0470-07	FORTHMAN, JOSHUA	104 GARFIELD CT	\$36.72
18-1050-10	FOSS, MATTHEW	207 N 11TH ST	\$75.29
26-1400-21	FOSTER, JOE	410 FIFTH AVE	\$86.95
21-1640-08	FOSTER, TERRY	822 HOMER ST	\$104.36
24-1730-03	FOSTER, TIMOTHY	1118 N 4TH ST	\$553.79
10-1200-01	FOX, W	309 COLEMAN ST	\$47.27
34-0685-05	FRANK, MATTHEW	234 W RIVERSIDE DR	\$297.53
29-1570-02	FRANK, RANDY	623 HOOP ST	\$348.85
21-0820-03	FRANZ, ROBERT	1612 AVENUE B	\$120.77
04-0170-01	FREEMAN, DEBORAH	336 TOMPKINS ST	\$241.57
20-0600-05	FREEMAN, MATTHEW	210 N 18TH ST	\$36.72
18-1780-02	FRIEL, JAMIE	329 N 12TH ST	\$52.84
10-0310-13	FRIEL, TRACI	1213 REED ST	\$105.27
23-0120-05	FROST, RICHARD	211 W WATER ST	\$378.09
34-1550-09	FRY, HAYLEY	335 E RIVERSIDE DR	\$70.16
15-1170-06	FULLER, BENJAMIN	213 N 5TH ST	\$36.72
12-0790-03	FUNARO, ANTHONY	312 S 7TH ST	\$398.42
35-1620-02	FYE, ARTHUR	1495 INDIANA AVE	\$236.02
35-1630-02	FYE, KATHY	1493 INDIANA AVE	\$101.12
35-1610-03	FYE, KATHY	1497 INDIANA AVE	\$177.76
20-0150-01	GABLER, RACHELLE	132 N 17TH ST	\$46.66
03-1130-11	GAGLIARDO, LOUIS	304 N CLINTON ST	\$1,235.29
21-0010-01	GANGEMI, J	806 BUFFALO ST	\$75.29

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
30-0420-03	GARCIA, MANUEL	814 GARDEN AVE	\$235.41
36-0780-03	GARDNER, KELSEY	1486 E STATE RD	\$378.72
32-1620-05	GARDNER, MATTHEW	628 QUEEN ST	\$305.15
19-0870-04	GARGANO, DENAE	323 N 13TH ST	\$1,038.68
25-1260-06	GARRETT D CHASE ESTATE	124 PLEASANT ST	\$149.76
25-1890-04	GARY H DELONG FAMILY TRUST	235 ELMORE AVE	\$36.72
31-0960-01	GAYLOR, BRANDACE	1221 GOODRICH AVE	\$81.89
15-1550-10	GAYTON, ALISON	326 N 6TH ST	\$266.40
24-0830-10	GAYTON, CECIL	1508 1/2 RIVER ST	\$1,427.40
24-0835-14	GAYTON, CECIL	1508 RIVER ST	\$662.13
23-1370-02	GEARHART, SARAH	304 E PINE ST	\$57.22
13-0150-02	GEIGER, BLAKE	113 S 10TH ST	\$70.92
09-2280-07	GEISE, JEFFREY	1301 W SULLIVAN ST	\$278.75
15-1560-03	GENUINNE PROPERTY LLC	328 N 6TH ST	\$115.50
24-0720-03	GEORGE, AARON	1112 RIVER ST	\$446.51
04-0940-01	GEORGE, EDNA	207 ADAMS ST	\$87.73
15-1580-12	GERRITY, KATY	332 N 6TH ST	\$329.28
22-1640-07	GERRITY, KELLY	124 E FOREST AVE	\$35.69
28-1650-06	GERRITY, KELLY	724 GRANDVIEW AVE	\$114.37
35-0150-04	GIBBONS, SHAWN	442 YORK ST	\$594.68
08-0450-01	GIES, AARON	1002 W HENLEY ST	\$83.04
05-0110-11	GILBERT, ARTHUR H JR	310 IRVING ST	\$845.89
11-1590-15	GILBERT, MARY	219 1/2 S 3RD ST	\$248.63
11-1050-13	GILBERT, MARY	221 S 3RD ST	\$406.89
11-1040-14	GILBERT, MARY	219 S 3RD ST	\$248.63
30-0300-10	GILCREASE, MARSHALL	712 GARDEN AVE	\$6,890.53
16-1280-03	GILKEY, CHARLESTON	522 N 8TH ST	\$1,110.56
34-1870-22	GILROY, FRANCIS PETER	130 W RIVERSIDE DR B""	\$248.63
34-1860-25	GILROY, FRANCIS PETER	130 W RIVERSIDE DR A""	\$186.70
11-0780-06	GLOVER, AMBER	310 S 3RD ST	\$134.06
06-0400-09	GOLDEN DREAMS ESTATES LLC	617 IRVING ST	\$36.72
12-0380-04	GOLLEY, LISA	114 S 6TH ST	\$169.14
24-1640-12	GOOD, JEFFREY	890 N 4TH ST	\$412.31
20-1500-01	GOULD, SHANNON	117 N 20TH ST	\$168.65
33-0630-05	GRABBITT, DOUGLAS	413 KING ST	\$622.23
08-1260-09	GRAHAM, ASHLEY	1125 W HENLEY ST	\$594.34

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
32-0810-08	GRAHAM, SCOTT & KAREN	946 FORNESS AVE	\$840.90
09-2120-02	GRANDUSKY, JENNIFER	1013 W SULLIVAN ST	\$71.45
20-0980-02	GRANGER, ALFRED	112 N 19TH ST	\$48.70
13-0820-01	GRANGER, AMANDA	133 S 12TH ST	\$36.72
26-0450-03	GRASER, MICHELE	517 SECOND AVE	\$441.02
22-0580-07	GREEN, ALEXANDER	623 N UNION ST	\$1,773.18
34-0235-13	GREEN, DUANE	908 S UNION ST	\$326.78
15-1530-09	GREENE, BRADLEY	322 N 6TH ST	\$366.47
31-0430-03	GREENE, EMILY	933 BROOK ST	\$424.07
15-2000-03	GRIBIK, ZACHARY	335 N 6TH ST	\$60.47
36-0320-01	GRIMES, T	1517 OLEAN PORTVILLE	\$90.95
29-1310-01	GUENTHER	1303 E STATE ST	\$156.91
06-1780-00	GUINTA, XAVIER	202 LAURENS ST	\$331.43
19-1610-09	GUNSOLUS, JASON	220 N 15TH ST	\$413.00
29-1320-01	GUNTHER, JOE	1311 E STATE ST	\$36.72
04-0570-01	GURSKY, JEFFERY D	329 LAUREL AVE	\$55.49
20-0360-02	HAIGHT, JULIUS	131 N 17TH ST	\$789.78
10-0200-11	HAJK LLC	807 REED ST	\$59.65
30-1680-04	HALL REALTY	1240 SENECA AVE	\$248.63
31-1060-05	HALL, DEBORAH	326 LINE ST	\$258.37
22-1320-09	HALL, GLENDA	208 BROOKVIEW AVE	\$83.16
08-1430-05	HAMED, CHRISTOPHER	1501 W HENLEY ST	\$48.19
08-1670-06	HAMM, JOHN	206 W GREEN ST	\$36.72
36-0500-10	HAMMOND, CHRISTOPHER	1636 OLEAN PORTVILLE	\$196.08
35-0320-05	HANCHETT, ASHLEY	305 YORK ST	\$695.22
19-1550-10	HANNON, ANDREW	144 N 15TH ST	\$671.62
18-1660-13	HANSEN, DONNA	209 N 12TH ST	\$723.01
16-1040-10	HARRIER, JOHN DAVID	328 N 8TH ST	\$303.27
32-0960-13	HARRISON DAVIS FAMILY TRUST	120 FRONT ST	\$448.24
30-0080-01	HARTER, JULIE	628 GARDEN AVE	\$186.20
30-1520-09	HARVEY, CYNTHIA	813 BISHOP ST	\$248.63
30-0110-19	HARVEY, DYLAN	632 GARDEN AVE #3	\$214.50
19-0120-03	HASTINGS, MARK & ANDREA	206 N 13TH ST	\$1,885.64
19-0130-07	HASTINGS, MARK & ANDREA	206 1/2 N 13TH ST	\$532.81
11-0020-03	HAVIAND, AMY	122 S 1ST ST	\$85.88
08-1010-02	HAYWOOD, SUNSHINE	717 W HENLEY ST	\$57.44

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
03-0470-08	HELLBENDER DEVELOPMENTS LLC	202 E GREEN ST	\$1,644.53
34-1540-08	HENNARD, JAMES	305 E RIVERSIDE DR	\$202.08
13-1760-13	HENNING, JEFF	117 S 18TH ST	\$648.40
06-0430-05	HERBERT, CYNTHIA	707 IRVING ST	\$213.70
28-0540-02	HERBERT, KATRICE	725 FRONT ST	\$665.47
12-1270-02	HERBERT, VICTOR	113 S 8TH ST	\$72.08
19-1820-04	HERNE, AMANDA	201 N 15TH ST	\$123.91
22-0250-09	HERRMANN, CALI	1016 N UNION ST	\$83.12
20-1820-01	HERRMANN, W	123 N 21ST ST	\$119.64
06-1630-05	HH NYPA EYESOUTH LLC	2605 W STATE ST	\$335.10
04-0110-05	HICKEY, MICHAEL	318 TOMPKINS ST	\$202.08
12-1260-07	HIGBY, BRITTANY	111 S 8TH ST	\$402.37
27-2050-02	HIGGINS, FRANK	1616 GEMINI DR	\$41.06
08-1070-09	HIGH BID INVEST, LLC	901 W HENLEY ST	\$248.63
36-0840-01	HIGLEY, JR	1998 E RIVER RD	\$59.20
21-0300-10	HILL, CORRINNA	1886 BUFFALO ST	\$300.33
33-0810-05	HIRLIMAN, RICHARD	615 KING ST	\$392.81
33-1010-02	HIRSCH-SCHENA, MARY	215 KING ST	\$36.72
27-0820-05	HIRST, KATHLEEN	235 HAMILTON AVE	\$328.33
30-1960-07	HIRT, DANIEL	1227 SENECA AVE	\$583.00
20-0170-08	HITCHCOCK, HARVARD C & J	138 N 17TH ST	\$333.15
25-1530-04	HITCHCOCK, JACOB	107 WEST ST	\$879.06
11-0620-13	HITCHENS, JASON	307 S 2ND ST	\$354.54
30-1200-05	HLE PROPERTIES	724 BISHOP ST	\$36.73
32-1810-12	HOFFMAN, JAMES	415 QUEEN ST	\$273.91
09-0520-06	HOLLAND, SHAUN	1214 WASHINGTON ST	\$248.63
08-2170-03	HOLLAND, TINA	301 W GREEN ST	\$557.06
12-0800-05	HOLLY, ANDREW	314 S 7TH ST	\$86.95
05-0930-06	HOMEPLATE NEWS INC	618 W STATE ST	\$412.31
05-0240-03	HOPKINS, MELISSA	704 IRVING ST	\$429.79
16-1080-08	HOPKINS, NANCY	340 N 8TH ST	\$458.99
13-0760-05	HOPKINS, TIMOTHY	115 S 12TH ST	\$319.68
13-0010-01	HORNBLOWER, RYAN & NICOLE	108 S 10TH ST	\$103.73
19-0570-11	HOWARD, MICHAEL	125 N 13TH ST	\$190.81
18-1070-03	HOWARD, ROBERT	211 N 11TH ST	\$382.13
25-0780-03	HUFF, RACHAEL	709 MAIN ST	\$153.13

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
12-0930-01	HUGE HOUSING LLC	125 S 7TH ST	\$76.53
30-0970-04	HUGE HOUSING LLC	845 GARDEN AVE	\$36.72
05-0390-07	HULBERT, ROBBIE	1116 IRVING ST	\$469.49
16-0070-02	HULBERT, SCOTT	130 1/2 N 7TH ST	\$48.06
18-1820-10	HULBERT, SCOTT	134 N 10TH ST	\$36.72
26-0690-01	HULBERT, SCOTT	450 1/2 THIRD AVE	\$45.95
22-0850-03	HULBERT, SCOTT	949 N UNION ST	\$162.06
15-1520-02	HULBERT, SCOTT	216 N 6TH ST 1/2	\$36.72
15-1470-01	HULBERT, SCOTT	216 N 6TH ST	\$37.31
19-0501-02	HULBERT, SCOTT	109 N 13TH ST UPPER	\$49.40
26-0695-03	HULBERT, SCOTT	450 THIRD AVE	\$36.72
08-2190-02	HURLBURT, CODY	305 W GREEN ST	\$551.83
27-0250-13	HURLEY, KATHY	215 GENESEE ST	\$441.32
13-1570-07	II, DAVID MCCREADY	121 S 17TH ST	\$248.63
08-2100-06	II, STEVEN JOBE	123 W GREEN ST	\$75.29
09-1840-13	III, DONALD JORDAN	411 W SULLIVAN ST	\$69.48
09-0620-01	III, JOSEPH HERBERT	1410 WASHINGTON ST	\$248.63
13-1870-03	III, MAX SAINZ	116 S 19TH ST	\$175.62
08-0960-01	INGALLS, LISA	615 W HENLEY ST	\$56.08
25-1040-00	IRR SUPPLY	631 N UNION ST EXT	\$60.91
25-1130-00	IRR SUPPLY - SPRINKLER	631 N UNION ST EXT	\$39.53
21-0290-05	IRWIN, ROBERT	1880 BUFFALO ST	\$962.41
30-0860-04	ISAMAN, VICKI	739 GARDEN AVE	\$231.35
32-1150-06	ISZKIEWICZ, HAILEY	217 ORCHARD AVE	\$1,005.47
15-0640-13	JACKSON, KENNETH	325 N 4TH ST	\$1,165.72
32-0070-07	JACKSON, KYLA	519 E HIGHLAND AVE FRONT	\$248.63
23-0330-02	JAMES WOJCIK ESTATE	312 W ELM ST	\$1,192.14
15-0800-12	JANIKA LLC	126 N 5TH ST	\$72.71
16-0600-02	JASTRON, ANDRE	315 N 7TH ST	\$552.18
05-1130-02	JC BEACH REALTY, LLC	1208 W STATE ST	\$60.91
29-0830-08	JCAC RENTALS LLC	621 E STATE ST	\$199.89
11-1070-14	JCAC RENTALS LLC	225 S 3RD ST	\$89.96
10-1230-15	JCAC RENTALS LLC	313 COLEMAN ST	\$177.40
08-1720-15	JCAC RENTALS LLC	302 W GREEN ST	\$371.53
03-1200-13	JCAC RENTALS LLC	201 N CLINTON ST	\$109.15
03-1210-08	JCAC RENTALS LLC	201 1/2 N CLINTON ST	\$109.15

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
09-1630-14	JCAC RENTALS LLC	1122 W SULLIVAN ST	\$175.07
09-2160-15	JCAC RENTALS LLC	1103 W SULLIVAN ST	\$594.49
02-0810-11	JCAC RENTALS LLC	124 N BARRY ST	\$1,059.40
11-0450-18	JCAC RENTALS LLC	320 S 2ND ST	\$144.96
09-1640-22	JCAC RENTALS LLC	1120 W SULLIVAN ST	\$157.73
11-1080-11	JCAC RENTALS LLC	312 IRVING ST	\$199.64
09-1610-10	JCAC RENTALS LLC	1118 W SULLIVAN ST	\$109.69
11-0440-20	JCAC RENTALS LLC	318 S 2ND ST	\$131.87
20-1390-04	JEROME F SULLIVAN ESTATE JR	303 N 19TH ST	\$715.10
06-1310-07	JIMERSON, KWANITA	1705 W STATE ST	\$193.20
28-0290-02	JIM'S PARK & SHOP	1012 FRONT ST	\$1,091.88
08-2300-10	JK-OLEAN LLC	413 1/2 W GREEN ST	\$248.63
08-2290-08	JK-OLEAN LLC	413 W GREEN ST	\$363.17
08-2000-08	JOHN M CRAWFORD ESTATE	714 W GREEN ST	\$248.63
08-1470-18	JOHN R BEAN JR MEMORIAL TRUST	1509 W HENLEY ST	\$1,922.95
20-1040-07	JOHNSON, CLIFFORD	130 N 19TH ST	\$456.88
09-0950-04	JOHNSON, MARIE B	1009 WASHINGTON ST	\$248.63
30-1220-14	JOHNSON, SCOTT	730 BISHOP ST	\$248.63
29-0550-10	JOHNSON, SCOTT	1312 E STATE ST	\$248.63
27-1450-05	JONES, JOANNE	307 VAN BUREN AVE	\$384.84
31-0010-01	JORDAN, REBECCA	818 PRINCE ST	\$125.70
11-0110-07	JOSEPH92025 LLC	142 S 1ST ST	\$115.50
09-0900-01	JR, D LEWICKI	915 WASHINGTON ST	\$88.65
24-1030-02	JR, DENNIS BENNINK	1513 RIVER ST	\$170.06
11-0290-03	JR, ED MAINE	130 S 2ND ST	\$105.00
23-0490-04	JR, EDWARD FOSTER	115 1/2 E ELM ST	\$491.20
06-0020-10	JR, EUGENE GLOVER,	107 IRVING ST	\$304.27
02-0420-06	JR, GERALD BENJAMIN	418 S UNION ST	\$297.53
36-0620-08	JR, HARRY BUTTON	1669 DUGAN RD	\$1,869.96
25-1820-02	JR, J STYLES	335 ELMORE AVE	\$905.99
21-1000-05	JR, JAMES WRIGHT	1801 FALL RD	\$1,150.35
06-0380-17	JR, KENNETH SMITH	607 IRVING ST	\$713.04
16-1560-00	JR, MARY SKROBACK	339 N 8TH ST	\$36.72
19-0310-03	JR, MICHAEL JOHN	312 N 13TH ST	\$36.72
05-0120-02	JR, RONALD FRIES	402 IRVING ST	\$36.72
06-1120-02	JR, ROY N SUITER	1121 1/2 W STATE ST	\$272.21

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
23-0250-04	JR, TERRY GAYLOR	121 E WATER ST	\$261.93
16-0710-01	JR, THOMAS STIMLINGER	419 N 7TH ST	\$139.38
14-1710-19	JR, TOM SMITH	235 N 3RD ST LOWER	\$248.63
12-0090-16	JR., DANIEL CURRAN	126 S 5TH ST	\$232.56
18-0380-10	JR., DANIEL CURRAN	229 N 10TH ST	\$248.63
13-0140-01	JUNE, NEAL	111 S 10TH ST	\$757.28
31-1050-09	JURENKO, DAVID	322 LINE ST	\$248.63
21-1020-01	JUSKO, LARRY	1903 FALL RD	\$36.72
19-0990-01	KARUCH, R	128 N FOURTEENTH 1/2	\$36.72
30-0770-05	KASPERSKI, KARA	693 GARDEN AVE	\$347.11
06-0300-02	KAVANAGH, RICHARD	501 IRVING ST	\$173.47
16-1290-08	KEATING, KAHMARI	526 N 8TH ST	\$274.91
26-1430-14	KEMP, TAVIEN	410 1/2 FIFTH AVE	\$381.57
15-0560-01	KENNEY, BRUCE	227 N 4TH ST	\$248.63
31-0240-01	KENYON, CHRIS	1004 BROOK ST	\$40.45
21-0120-10	KENYON, CHRISTOPHER M	1008 BUFFALO ST	\$668.61
29-0060-04	KENYON, LEE	404 E STATE ST	\$36.72
04-0950-02	KESSLER, DONALD K	215 ADAMS ST	\$248.63
15-0810-02	KHAN, FEROZ	503 PUTNAM ST	\$1,842.34
09-1020-03	KHATIB, IBRAHIM	1107 WASHINGTON ST	\$159.72
33-1310-08	KILLINGBECK, RICKEY	326 N CLARK ST	\$428.66
32-1640-04	KING, ASHLEY	646 QUEEN ST	\$266.52
18-1390-12	KIRBY, TIMMY	214 N 12TH ST	\$896.18
30-0190-04	KIRSCH, ABIGAIL	668 GARDEN AVE	\$47.25
23-0620-02	KIRTZ, SHAWNTA	313 E ELM ST	\$442.38
28-1680-03	KIVARI, JAMES	768 GRANDVIEW AVE	\$81.01
03-0120-04	KLEIN, MATTHEW S	240 S BARRY ST	\$147.34
24-2050-02	KLEPINSKI, JOHN	1207 SPRUCE ST	\$725.75
23-0940-10	KOCH, ANTHONY	302 E OAK ST	\$75.01
08-0600-03	KORZENIEWSKI, CAMMIE	1206 W HENLEY ST	\$335.80
08-2390-02	KOZLOWSKI, CYNTHIA	611 W GREEN ST	\$54.00
22-1350-05	KRANOCK, ALYSSA	220 BROOKVIEW AVE	\$1,005.90
35-1120-01	KRANOCK, DAVID	482 INDIANA AVE	\$36.72
21-0060-06	KRANOCK, TAMMY	824 BUFFALO ST	\$139.27
11-0652-06	KRONENWETTER, NIKI	313 1/2 S 2ND ST	\$181.28
33-0830-02	KWIATKOWSKI, ELAINE F	715 KING ST	\$36.72

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
03-1050-03	KWIATKOWSKI, MONICA	208 N CLINTON ST	\$208.26
11-1090-12	LABADIE, MARCUS	305 S 3RD ST	\$248.63
22-1200-05	LAMONT, PENNY	1711 N UNION ST	\$45.99
30-2220-04	LAMPACK, GREG	827 1/2 BISHOP ST	\$248.63
30-1550-04	LAMPACK, GREG	827 BISHOP ST	\$435.03
09-1840-14	LANDEROS, CHRISTINA	411 W SULLIVAN ST	\$78.55
30-0450-08	LANDRIES, GREG & MARY ANN	826 GARDEN AVE	\$308.12
05-0220-05	LANGDON, AMBER	618 IRVING ST	\$374.57
13-1360-08	LANGDON, DANIEL	208 S 16TH ST	\$36.69
28-1360-03	LANIER, TAMMY	655 PROSPECT AVE	\$189.11
15-1910-12	LARAID HOLDINGS LLC	311 N 6TH ST #3	\$36.48
15-1890-04	LARAID HOLDINGS LLC	311 N 6TH ST #2	\$36.48
15-1920-11	LARAID HOLDINGS LLC	311 N 6TH ST #4	\$36.48
15-1900-10	LARAID HOLDINGS LLC	311 N 6TH ST #1	\$71.22
30-0110-18	LARRABEE, ALLISON	632 GARDEN AVE #3	\$45.49
35-1670-00	LARRABEE, LORENDA	1487 INDIANA AVE	\$177.76
08-2480-05	LARSSON, RICHARD	1510 W HENLEY ST	\$75.29
16-0150-11	LARUE, WILLIAM	148 N 7TH ST	\$498.18
06-0550-06	LASHER, COURTNEY	1003 IRVING ST	\$91.35
12-0690-02	LATTIMER, DONNA	124 S 7TH ST	\$73.21
36-0980-03	LAURICELLA, DILLON	1989 WINDFALL RD	\$107.97
03-1140-03	LAVERTY, BRUCE & CAROL	107 N CLINTON ST	\$95.52
13-1340-02	LAZALDE, SHELLI	202 S 16TH ST	\$81.70
25-1580-02	LEMMER, CATHERINE	240 ERIE ST	\$38.15
22-1240-03	LEONARD, JESSE	213 ROOT ST	\$110.52
35-0610-08	LEROY, PATRICIA	103 MONROE TERRACE	\$248.63
16-1180-12	LETT, SAMANTHA	428 N 8TH ST	\$993.77
04-0450-09	LEVIA, SARA	336 LAUREL AVE	\$650.98
19-1240-08	LEWIS, CHELSEY	205 N 14TH ST	\$284.94
18-0020-03	LICKFELD, KRISTOFER	112 N 10TH ST	\$212.85
06-0190-01	LIGUORI, ANTHONY	309 IRVING ST	\$426.23
21-1560-02	LINDAMER, MATTHEW	622 HOMER ST	\$197.48
21-1910-17	LING-CURTIS, GABRIEL	1825 JOHNSON ST	\$248.63
03-1300-07	LIPPERT, SHANON	213 N CLINTON ST	\$481.74
08-0290-04	LOCKWOOD, CASSEY	704 W HENLEY ST	\$196.59
03-1330-07	LOGUE, KRISTA	119 N CLINTON ST	\$214.78

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
10-0980-13	LOJA, JHON	116 COLEMAN ST	\$157.73
19-0810-07	LOJA, MANUEL	305 N 13TH ST	\$4,211.36
25-0440-06	LOPER, LINDSAY	1102 MAIN ST	\$421.91
05-0300-07	LOPEZ, AQUILINA	904 IRVING ST	\$109.65
09-1080-12	LOUNSBURY, WILLIAM	1203 WASHINGTON ST	\$734.40
04-0790-06	LOWERY, LELAND	123 1/2 FULTON ST	\$91.39
32-1080-05	LUNDY, JOSHUA	212 ORCHARD AVE	\$1,220.16
23-1410-02	LUTY, MICHAEL	404 E PINE ST	\$56.66
16-0090-14	LYONS, TARAH	132 N 7TH ST	\$3,679.45
13-0500-03	MACDONALD, AMBER	131 S 11TH ST	\$102.24
11-1570-07	MACK, DAMITRIUS	315 S 4TH ST	\$893.09
22-1070-12	MAGERICK, LLC	1311 N UNION ST	\$348.85
25-0150-01	MAHAR, JAMES	624 MAIN ST	\$93.47
21-1720-07	MAJICAL RETAIL SALES	222 HOMER ST	\$811.86
21-0430-03	MALEK, RONALD	907 BUFFALO ST	\$115.28
21-1450-04	MALLOY, AMY	531 FOUNTAIN ST	\$602.19
34-1760-05	MANGALSINGH, WILLIAM	115 BRADLEY DR	\$1,002.48
13-1490-03	MARBLE, ALYSSA	118 S 17TH ST	\$248.71
33-1590-04	MARSFELDER, LAURIE	927 KINGSTON DR	\$231.26
35-0730-04	MARSH, BRIANNA	116 VIRGINIA ST	\$376.12
18-0390-02	MARSHALL, JUDY	1106 ANDERSON AVE	\$405.84
08-0140-03	MARTEL, BENJAMIN	418 W HENLEY ST	\$122.89
16-2580-12	MARTIN, JARED	514 N 8TH ST	\$604.90
30-0780-07	MARTIN, JARRED	709 GARDEN AVE	\$248.63
04-1620-08	MARTIN, JENNIFER	209 E GREEN ST	\$404.84
08-1210-03	MARTIN, MITCHELL	1107 W HENLEY ST	\$390.18
04-0580-06	MARTIN, MITCHELL	331 LAUREL AVE	\$295.02
22-1510-13	MARTIN, MITCHELL	212 W FOREST AVE	\$559.62
02-0840-12	MARTIN, MITCHELL	138 N BARRY ST	\$75.29
21-1630-09	MARVIN, NICOLE	820 HOMER ST	\$529.71
08-0300-08	MARZEC, MEGAN	706 W HENLEY ST	\$85.48
05-0400-05	MATEJKA, NANCY M	1118 IRVING ST	\$36.72
33-2220-08	MATTYS, NICOLE	105 JEFFERSON ST	\$75.30
19-1140-04	MAUK, TIFFANY	119 N 14TH ST	\$183.14
21-0200-09	MAULL, LOUANN	1026 BUFFALO ST	\$309.98
28-1730-02	MAUROUARD, ERIC	711 FOREST HILL AVE	\$401.00

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
05-1420-01	MAYNARD, MARTIN	1904 W STATE ST	\$266.48
16-2530-01	MAZZA (WAREHOUSE)	417 N 7TH ST	\$183.62
16-0330-02	MAZZA SHEET METAL	430 N 7TH ST	\$111.22
16-0335-01	MAZZA SHEET METAL	450 N 7TH ST	\$79.55
31-0810-02	MAZZA, JOSEPH	1317 PLUM ST	\$75.29
15-0160-01	MCALLISTER, B	204 N 4TH ST	\$42.97
12-0390-10	MCAULEY, ASHLEY	118 S 6TH ST	\$66.81
23-0810-01	MCCAFFERY, BRANDY LYNN	309 W OAK ST	\$78.67
18-1350-05	MCCARTHY, ERIN	206 N 12TH ST	\$756.40
24-1650-11	MCCREADY, LILLIAN M & DAV	912 N 4TH ST	\$248.63
09-0490-10	MCDADE, KAYLEIGH KENYON	1208 WASHINGTON ST	\$115.32
04-1000-08	MCDONALD, KRISTEN	227 ADAMS ST	\$248.63
10-1180-09	MCGAVISK, LAURIE	301 COLEMAN ST B""	\$327.97
26-2010-06	MCGONNEL, DAVID	518 SECOND AVE	\$54.95
26-0270-01	MCGONNELL, D	514 SECOND AVE	\$67.42
26-0050-01	MCGONNELL, DAVID	201 CENTER ST	\$36.72
26-0430-03	MCGONNELL, DAVID	513 SECOND AVE	\$36.72
26-1350-06	MCINTOSH, MARJORIE	324 FIFTH AVE	\$324.02
20-0810-07	MCKENNEY, SAMUEL	135 N 18TH ST	\$357.58
15-1070-13	MCKINNIS, MATTHEW	121 N 5TH ST	\$265.86
10-0630-13	MCKUNE, JERRICA	508 WAYNE ST	\$348.85
06-0490-00	MCNALL, STEPHEN & CAROL	807 IRVING ST	\$38.55
27-2080-01	MCNAMEE, SEAN	1613 GEMINI DR	\$165.11
20-1370-04	MCSTRAW, SAMANTHA	217 N 19TH ST	\$121.40
27-1350-17	MERRIFIELD, GRANT	209 MADISON AVE	\$75.29
06-1840-07	MEYER, CLINT	316 LAURENS ST B""	\$202.08
06-1820-06	MEYER, CLINT	316 LAURENS ST OFFIC	\$342.76
06-1830-19	MEYER, CLINT	316 LAURENS ST UF A""	\$229.18
06-1960-01	MEYERS, J	305 LAURENS ST B""	\$36.72
06-1930-01	MEYERS, JAMES	305 LAURENS ST	\$36.72
30-0600-14	MG PROPERTIES	633 GARDEN AVE #4	\$381.26
30-0610-12	MG PROPERTIES	633 GARDEN AVE #3	\$157.73
30-0590-07	MG PROPERTIES	633 GARDEN AVE #1	\$219.05
30-0630-18	MG PROPERTIES	633 1/2 GARDEN AVE #1	\$272.49
30-0640-14	MG PROPERTIES	633 1/2 GARDEN AVE #2	\$168.85
30-0650-15	MG PROPERTIES	633 1/2 GARDEN AVE #3	\$157.73

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
02-0200-12	MG PROPERTIES	601 N UNION ST	\$7,637.11
30-0660-17	MG PROPERTIES	633 1/2 GARDEN AVE #4	\$612.23
30-0670-14	MG PROPERTIES	633 GARDEN AVE #5	\$157.73
31-0200-08	MICHELE M HARRINGTON ESTATE	916 BROOK ST	\$248.63
28-0770-10	MIDDAUGH, KEITH	502 PROSPECT AVE	\$865.85
29-0820-09	MIDDAUGH, RICH	615 1/2 E STATE ST	\$195.49
11-0150-10	MIDDAUGH, RICH	102 S 2ND ST	\$710.14
26-1270-14	MIDDAUGH, RICH	439 1/2 FOURTH AVE	\$203.80
26-1260-10	MIDDAUGH, RICH	439 FOURTH AVE	\$286.40
32-1790-15	MIDDAUGH, RICH	411 QUEEN ST	\$181.30
26-0790-09	MIDDAUGH, RICH	524 THIRD AVE	\$254.45
26-0730-16	MIDDAUGH, RICH	508 THIRD AVE	\$856.81
26-0720-08	MIDDAUGH, RICH	508 1/2 THIRD AVE	\$236.74
12-1420-15	MIDDAUGH, RICH	213 1/2 S 8TH ST	\$170.60
08-0650-13	MIDDAUGH, RICH	1312 W HENLEY ST	\$36.72
15-0700-13	MIDDAUGH, RICH	511 N 4TH ST	\$157.73
03-0730-15	MIDDAUGH, RICH	210 1/2 S CLINTON ST	\$23,646.20
15-0710-18	MIDDAUGH, RICH	511 1/2 N 4TH ST	\$163.20
12-1410-12	MIDDAUGH, RICH	213 S 8TH ST	\$910.26
11-0670-14	MIDDAUGH, RICH	120 S 3RD ST	\$126.88
11-0680-08	MIDDAUGH, RICH	122 S 3RD ST	\$468.60
18-0350-14	MIDDAUGH, RICH	133 N 10TH ST	\$110.13
25-1920-11	MIDDAUGH, RICH	303 W BALDWIN AVE	\$1,201.71
11-0140-11	MIDDAUGH, RICH	102 1/2 S 2ND ST	\$953.97
24-2150-10	MIDDAUGH, RICH	701 MAPLE ST	\$831.41
15-0690-13	MIDDAUGH, RICH	509 N 4TH ST	\$663.91
13-0720-11	MIDDAUGH, RICH	109 1/2 S 12TH ST	\$384.36
11-0330-16	MIDDAUGH, RICH	136 S 2ND ST	\$157.73
13-1385-12	MIDDAUGH, RICH	220 S 16TH ST	\$258.71
02-0390-10	MIDDAUGH, RICH	410 S UNION ST	\$157.73
11-0540-11	MIDDAUGH, RICH	129 S 2ND ST	\$36.72
11-0175-07	MIDDAUGH, RICH	108 S 2ND ST BSMT	\$157.73
13-1850-13	MIDDAUGH, RICH	112 S 19TH ST	\$1,647.56
11-0165-07	MIDDAUGH, RICH	108 1/2 S 2ND ST	\$376.52
03-0390-10	MIDDAUGH, RICH	207 1/2 S BARRY ST	\$36.85
03-0400-09	MIDDAUGH, RICH	207 S BARRY ST	\$295.09

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
11-0155-10	MIDDAUGH, RICH	108 S 2ND ST	\$1,796.07
03-0410-11	MIDDAUGH, RICH	211 1/2 S BARRY ST	\$261.58
29-0810-18	MIDDAUGH, RICH	615 E STATE ST	\$367.28
03-0412-10	MIDDAUGH, RICH	209 S BARRY ST	\$277.14
03-0414-10	MIDDAUGH, RICH	209 1/2 S BARRY ST	\$157.73
03-0416-15	MIDDAUGH, RICH	211 S BARRY ST	\$157.73
14-1320-13	MIDDAUGH, RICH	230 N 3RD ST	\$197.18
13-0230-15	MIDDAUGH, RICH	207 S 10TH ST	\$629.85
18-0510-07	MIDDAUGH, RICH	112 1/2 N 11TH ST	\$535.28
36-0450-10	MIDDAUGH, RICH	1700 OLEAN PORTVILLE	\$1,708.98
03-0720-08	MIDDAUGH, RICH	210 S CLINTON ST	\$1,482.71
30-2020-08	MIDDAUGH, RICH	1329 SENECA AVE	\$840.91
13-0730-11	MIDDAUGH, RICH	109 S 12TH ST	\$884.57
08-0835-19	MIDDAUGH, RICH	401 W HENLEY ST	\$175.73
09-1120-16	MIDDAUGH, RICH	1211 WASHINGTON ST	\$157.73
08-0660-13	MIDDAUGH, RICH	1312 1/2 W HENLEY ST	\$157.73
33-2030-11	MIDDAUGH, RICH	1002 BILLINGTON AVE	\$216.12
15-2110-17	MIDDAUGH, RICH	126 1/2 N 5TH ST	\$1,563.42
22-1220-13	MIDDAUGH, RICH	205 ROOT ST	\$1,175.43
22-1190-13	MIDDAUGH, RICH	205 1/2 ROOT ST	\$157.73
33-0020-16	MIDDAUGH, RICH	116 KING ST	\$267.92
21-0070-10	MIDDAUGH, RICH	930 BUFFALO ST	\$157.73
29-1710-09	MIDDAUGH, RICH	645 E STATE ST	\$1,655.41
08-0750-12	MIDDAUGH, RICH	1508 1/2 W HENLEY ST	\$105.32
11-0340-19	MIDDAUGH, RICH	136 1/2 S 2ND ST	\$157.73
33-0030-13	MIDDAUGH, RICH	116 1/2 KING ST	\$308.66
21-0080-08	MIDDAUGH, RICH	930 1/2 BUFFALO ST	\$8,203.85
30-1420-09	MIDDAUGH, RICH	731 BISHOP ST	\$402.67
08-0837-13	MIDDAUGH, RICH	401 1/2 W HENLEY ST	\$391.38
11-1640-11	MIDDAUGH, RICH	106 S 2ND ST	\$157.73
11-1630-16	MIDDAUGH, RICH	104 S 2ND ST	\$62.47
11-1160-12	MIDDAUGH, RICH	317 S 3RD ST	\$139.67
11-1410-15	MIDDAUGH, RICH	320 S 4TH ST	\$157.85
11-1420-11	MIDDAUGH, RICH	320 1/2 S 4TH ST	\$36.72
08-0740-12	MIDDAUGH, RICH	1508 W HENLEY ST	\$157.73
11-0130-09	MIDDAUGH, RICH	301 W STATE ST	\$491.83

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
09-0315-12	MIDDAUGH, RICH	210 1/2 WORDEN AVE	\$98.39
11-0690-14	MIDDAUGH, RICH	122 1/2 S 3RD ST	\$157.73
24-1620-10	MIDDAUGH, RICH	886 N 4TH ST	\$717.90
29-1717-07	MIDDAUGH, RICH	649 1/2 E STATE ST	\$157.73
12-1140-13	MIDDAUGH, RICH	208 S 8TH ST	\$117.22
12-1120-11	MIDDAUGH, RICH	202 S 8TH ST	\$939.17
11-0135-07	MIDDAUGH, RICH	303 W STATE ST	\$261.58
24-0665-13	MIDDAUGH, RICH	1028 1/2 RIVER ST	\$907.06
24-0660-04	MIDDAUGH, RICH	1028 RIVER ST	\$640.30
09-2020-10	MIDDAUGH, RICH	711 W SULLIVAN ST	\$290.55
06-1130-15	MIDDAUGH, RICH	1125 W STATE ST	\$643.79
09-2030-10	MIDDAUGH, RICH	711 1/2 W SULLIVAN ST	\$289.32
10-0140-11	MIDDAUGH, RICH	1208 REED ST #3	\$236.33
10-0120-19	MIDDAUGH, RICH	1208 REED ST #2	\$2,137.65
10-0100-11	MIDDAUGH, RICH	1214 REED ST	\$95.93
15-1790-11	MIDDAUGH, RICH	207 N 6TH ST	\$749.85
10-0080-11	MIDDAUGH, RICH	1208 REED ST #4	\$48.79
23-0340-13	MIDDAUGH, RICH	109 W ELM ST	\$544.56
09-0305-10	MIDDAUGH, RICH	210 WORDEN AVE	\$673.07
09-2530-11	MIDDAUGH, RICH	214 WORDEN AVE	\$141.05
29-1715-08	MIDDAUGH, RICH	649 E STATE ST	\$261.58
06-0170-14	MIDDAUGH, RICH	303 IRVING ST	\$152.75
32-1050-05	MIKOLAJCZYK, CHRIS	114 ORCHARD AVE	\$75.29
24-1930-09	MIKOLAJCZYK, CYNTHIA	1011 SPRUCE ST	\$147.11
21-1030-03	MIKOLAJCZYK, GREGORY	2101 FALL RD	\$328.90
34-0360-03	MIKOLAJCZYK, JULIE	651 S UNION ST	\$36.72
16-1170-12	MILLER, DAKOTA	422 1/2 N 8TH ST	\$75.29
20-2240-04	MILLER, GAIL	2005 W SULLIVAN ST	\$42.14
20-1010-01	MILLER, JAMES & NANCY	122 N 19TH ST	\$113.25
11-0890-12	MILLER, LONNIE	119 S 3RD ST	\$754.05
11-0210-08	MILLER, LONNIE	116 S 2ND ST	\$248.63
32-2000-09	MILLER, LONNIE	717 QUEEN ST	\$248.63
11-0320-21	MILLER, LONNIE	134 S 2ND ST	\$248.63
11-0310-10	MILLER, LONNIE	134 1/2 S 2ND ST	\$981.52
11-0280-09	MILLER, LONNIE	128 S 2ND ST	\$405.67
11-0220-13	MILLER, LONNIE	116 1/2 S 2ND ST	\$248.63

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
11-0190-06	MILLER, LONNIE	114 S 2ND ST	\$431.15
11-0790-10	MILLER, LONNIE	314 S 3RD ST	\$248.63
11-1580-03	MILLER, RICHARD	132 S 3RD ST	\$115.50
06-0560-05	MILLIRON, TIMOTHY	1005 IRVING ST	\$841.82
34-0790-04	MINGLE, JOHN	434 MARTHA AVE	\$299.01
31-1880-07	MISENHEIMER, REBECCA & ROBER	1864 CHERRY ST	\$453.49
35-0940-02	MJSS HERITAGE TRUST	102 W OHIO ST	\$92.93
35-0020-04	MOFFETT, LESLIE	114 YORK ST	\$127.06
15-0030-10	MONROE, JORDAN	110 N 4TH ST	\$878.41
14-0230-08	MONTGOMERY, THERESA	614 N 1ST ST	\$713.46
09-0900-02	MOONEY, TEYLOR	915 WASHINGTON ST	\$96.22
34-1300-02	MOREY, LESLIE	102 E RIVERSIDE DR	\$76.83
10-1075-04	MORGAN, MICHAEL	312 1/2 COLEMAN ST #2	\$171.16
10-1070-02	MORGAN, MICHAEL	312 COLEMAN ST #1	\$151.31
20-1540-01	MORGAN, RHONDA	125 N 20TH ST	\$114.77
28-1200-16	MORGAN, ROBERT	475 PROSPECT AVE	\$1,356.59
05-0530-07	MORGAN, SHEILA	206 W STATE ST	\$81.04
19-1750-02	MORGAN, WAYNE	135 N 15TH ST	\$112.05
24-0200-02	MORSMAN, DEAN	1608 WALNUT ST	\$387.45
36-0220-02	MOSHER, KEITH R	1565 OLEAN PORTVILLE	\$37.35
27-0420-12	MOSHER, PHILLIP	651 GENESEE ST	\$248.63
28-1510-06	MOSHER, PHILLIP	953 PROSPECT AVE	\$919.24
10-0465-13	MOUAS LLC	306 1/2 WAYNE ST	\$192.21
10-0455-12	MOUAS LLC	306 WAYNE ST	\$262.52
35-0100-02	MOUNTAIN, ROBERT E JR	414 YORK ST	\$36.72
34-1240-01	MUCCINO, ROSE	533 MARTHA AVE A'''	\$57.18
33-1730-03	MUIR, MICHAEL	140 GROSSMAN AVE	\$115.50
14-0500-02	MURPHY FAMILY TRUST	431 N 1ST ST	\$180.92
13-0040-09	MURPHY, AMANDA	116 S 10TH ST	\$537.27
34-0980-12	MURPHY, BRADLEY	1440 SOUTH AVE	\$62.55
31-0780-09	MURPHY, JODY	1239 PLUM ST	\$530.33
09-1280-04	MY PROPERTY MANAGER LLC	1621 WASHINGTON ST	\$60.91
16-1360-12	MYERS, ANNA	121 N 8TH ST	\$36.72
06-1940-06	MYERS, JAMES & DIANNE	305 1/2 LAURENS ST	\$47.51
04-1030-11	NEDELL, TRACY	233 ADAMS ST	\$1,236.32
20-1310-02	NELSON, AMBER	137 N 19TH ST	\$307.16

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
10-1080-02	NELSON, ERIC	326 COLEMAN ST	\$102.65
06-0255-07	NICHOLS, CHAUNTELL	407 IRVING ST REAR	\$65.44
06-0260-04	NICHOLS, MARY	411 IRVING ST	\$99.18
06-0270-03	NICHOLS, MARY	411 1/2 IRVING ST	\$429.21
04-0410-09	NJ EXECUTIVE PROTECTION UNIT	330 1/2 LAUREL AVE	\$298.82
30-1790-09	NO LIMIT CONSTRUCTION SOLUTION	637 SENECA AVE	\$157.73
21-1550-02	NO LIMIT CONSTRUCTION SOLUTION	618 HOMER ST	\$91.39
30-1780-07	NO LIMIT CONSTRUCTION SOLUTION	629 SENECA AVE	\$356.63
04-1070-00	NYS DIV MILITARY AFFAIRS	119 TIMES SQ	\$321.95
21-1600-01	NYS POLICE	HOMER ST	\$168.37
30-1510-09	OBERGFELL, BRENT	809 BISHOP ST	\$36.72
02-0800-02	OCONNELL, BRIAN	122 N BARRY ST	\$60.91
28-1370-01	O'CONNELL, CAROL	701 PROSPECT AVE	\$56.21
28-0280-04	O'CONNOR, MICHAEL	924 FRONT ST	\$111.87
21-1310-06	O'DELL, WHITNEY	301 FOUNTAIN ST	\$753.20
26-1990-01	OLEAN GENERAL HOSPITAL	500 MAIN ST	\$640.70
02-0980-03	OLEAN GENERAL HOSPITAL	528 N BARRY ST	\$65.18
25-0550-00	OLEAN GENERAL HOSPITAL	613 MAIN ST	\$64.07
25-0530-00	OLEAN GENERAL HOSPITAL	515 MAIN ST	\$41.59
25-0520-00	OLEAN GENERAL HOSPITAL	515 MAIN ST	\$32,060.01
16-2560-02	OLEAN GENERAL HOSPITAL	403 N 8TH ST	\$64.07
03-0050-07	OLIPHANT, NEVIN	142 S BARRY ST	\$93.84
05-1610-01	ON THE SIDE LIQUOR	2828 W STATE ST	\$60.91
18-0960-04	ORCUTT, PATRICIA	133 N 11TH ST	\$803.61
13-1610-06	ORTEGO, RANDOLPH	106 S 18TH ST	\$478.41
08-2070-13	ORTIZ, JEANNE	117 W GREEN ST	\$448.76
29-0435-07	OSBORNE, JENNIFER	847 E STATE ST	\$77.19
29-1205-10	OSBORNE, JENNIFER	833 E STATE ST	\$128.04
06-0640-14	OTERO, ROBERT	1113 IRVING ST	\$1,244.22
25-0430-01	OUDERKIRK, FRANCES	2395 N UNION ST EXT	\$124.86
11-1620-06	OUDERKIRK, RICHARD	304 S 2ND ST	\$91.38
30-1540-05	OURS, JASON	823 BISHOP ST	\$229.72
16-0460-03	OUTMAN, MELISSA	135 N 7TH ST	\$359.39
36-0010-12	OZZELLA, MIKE	1558 E STATE ST	\$412.31
36-0010-11	OZZELLA, MIKE	1558 E STATE ST	\$1,203.42
36-0010-10	OZZELLA, MIKE	1558 E STATE ST	\$1,130.22

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
36-0010-09	OZZELLA, MIKE	1558 E STATE ST	\$951.23
13-0520-11	OZZELLA, SHANNON	207 S 11TH ST	\$596.36
20-2150-06	PADLO, GREGORY	209 N 24TH ST	\$440.28
31-0260-07	PADLO, LORETTA	1202 BROOK ST	\$248.63
12-0290-09	PADLO, ROBERT	133 1/2 S 5TH ST	\$248.63
12-0280-07	PADLO, ROBERT	133 S 5TH ST	\$248.63
06-1330-09	PANCIO, SHANE	1707 1/2 W STATE ST	\$212.13
06-1320-13	PANCIO, SHANE	1707 W STATE ST #1	\$464.52
06-1300-20	PANCIO, SHANE	1703 W STATE ST	\$297.53
13-1300-13	PANCIO, SHANE	108 S 16TH ST	\$343.31
25-0730-02	PANCIO, SHANE	699 MAIN ST	\$180.00
25-0700-02	PAPPANO, MATTHEW	675 MAIN ST	\$108.24
02-0750-02	PARKER, KERRY	431 S UNION ST 1/2	\$57.61
23-0890-06	PARKS, JUSTIN	208 E OAK ST	\$443.80
16-0750-10	PARKS, JUSTIN	429 1/2 N 7TH ST	\$74.96
23-0870-06	PARKS, JUSTIN	208 E OAK ST 1/2	\$74.21
16-0740-09	PARKS, JUSTIN	429 N 7TH ST	\$1,519.52
34-0470-11	PARKS, LUCINDA	729 S UNION ST	\$248.63
26-1960-00	PASCUCCI, TAMARA	517 SCHOOL ST	\$137.01
15-0480-02	PATRO, SUNITA	119 N 4TH ST	\$379.65
28-0550-04	PATTI J SMITH ESTATE	729 FRONT ST	\$931.84
14-1520-15	PAUL ROBERTS ESTATE	113 N 3RD ST	\$248.63
14-1530-12	PAUL ROBERTS ESTATE	111 N 3RD ST	\$248.63
16-1140-02	PAVLOCK, ASHLEY	414 N 8TH ST	\$82.65
09-1870-08	PAWLICKI, MADISON	417 W SULLIVAN ST	\$470.09
04-0390-03	PDFL VENTURES LLC	322 LAUREL AVE	\$80.17
35-0050-03	PEARL, THERESA	126 YORK ST	\$402.80
34-1350-01	PEASE, RAYMOND	138 E RIVERSIDE DR	\$467.86
34-0820-02	PECK, BRANDI	414 MARTHA AVE	\$225.65
06-1310-08	PENTACLE PROPERTIES LLC	1705 W STATE ST	\$75.29
21-1870-11	PERRY, JOHN	1801 JOHNSON ST	\$574.59
08-0180-12	PETERS, ALAN	508 W HENLEY ST	\$823.28
03-0780-06	PETERSEN, MARTIN	242 S CLINTON ST	\$175.74
18-0370-02	PETERSON, ADAM	137 N 10TH ST	\$60.73
13-1110-01	PETERSON, CHELSEY	114 S 14TH ST	\$214.48
33-1340-02	PETERSON, DENNIS	430 N CLARK ST	\$306.74

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
19-0220-14	PETERSON, EDWIN	5 OLDS CT	\$75.29
19-0230-10	PETERSON, EDWIN	6 OLDS CT	\$75.29
19-0180-11	PETERSON, EDWIN	1 OLDS CT	\$129.01
19-0260-16	PETERSON, EDWIN	9 OLDS CT	\$75.29
19-0240-15	PETERSON, EDWIN	7 OLDS CT	\$233.74
28-0220-10	PETERSON, EDWIN	806 FRONT ST	\$121.24
21-0940-02	PETERSON, JENNIFER	1750 FALL RD	\$141.73
19-1040-05	PETERSON, NICK	208 N 14TH ST	\$94.23
05-0610-16	PETRUCCI, MATTHEW	220 1/2 W STATE ST	\$71.22
21-1830-10	PHEARSDORF, MATTHEW	1826 JOHNSON ST	\$274.14
09-0260-03	PHILLIPS, STEPHEN	910 WASHINGTON ST	\$1,005.68
29-1610-06	PIECHOTA, RENEE	709 HOOP ST	\$36.72
23-0090-05	PIERCE, LACEY	115 W WATER ST	\$183.92
23-0140-07	PILON, TRACY	221 W WATER ST	\$36.72
18-0860-06	PINKARD, VALERIE	109 N 11TH ST	\$297.73
12-1020-06	PIRCIO, ANTHONY	112 S 8TH ST	\$182.93
12-1010-08	PIRCIO, ANTHONY	110 S 8TH ST	\$222.92
01-1210-05	PIZZA CAKE LLC	217 N UNION ST	\$60.91
13-0790-02	PLETL, RONDA	123 S 12TH ST	\$36.72
31-0120-04	PLOETZ, SUSIE	725 PRINCE ST	\$216.01
12-1560-01	PORTER, JACK	114 S 9TH ST	\$173.59
18-0810-10	PORTLOW, GEORGE	328 N 11TH ST	\$473.21
13-1500-02	PRICE, RON	120 S 17TH ST	\$435.79
31-0490-08	PROCTOR, JOHN	1201 BROOK ST	\$653.43
35-0080-04	PRYMAK, SARAH	210 YORK ST	\$1,005.56
30-0410-09	PUCCINELLI, DARRYL & BOBBIE	810 GARDEN AVE	\$71.57
03-0910-04	PUSEY, BENJAMIN	207 S CLINTON ST	\$284.14
30-0530-07	PYRKOS, FRANCIS	611 GARDEN AVE	\$347.31
15-0680-03	QUANINA LLC	507 N 4TH ST	\$292.83
13-1140-07	QUATTRONE, MATTHEW	120 S 14TH ST	\$36.72
13-1070-09	QUATTRONE, MATTHEW	104 1/2 S 14TH ST	\$129.10
13-1130-06	QUATTRONE, MATTHEW	118 S 14TH ST	\$36.72
13-1080-06	QUATTRONE, MATTHEW	104 S 14TH ST	\$36.72
16-0770-08	QUIZHPI, LUIS ANTONIO	507 N 7TH ST	\$248.63
21-0650-00	RADIATION THERAPY/CANCER	1415 BUFFALO ST	\$64.07
26-0660-04	RAFI, MIAN	444 THIRD AVE	\$509.43

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
06-1490-03	RAJSKI, LISA	2009 W STATE ST	\$80.78
04-0230-05	RAMADHAN, JALALA	307-309 TOMPKINS ST	\$465.33
08-0600-02	RAMSEY, COLE	1206 W HENLEY ST	\$133.43
04-0340-11	RANDON, BRIAN	206 EAST AVE	\$412.31
16-0830-02	REDDING, KAREN	112 N 8TH ST	\$448.73
20-2230-06	REDEYE, SARAH	2003 W SULLIVAN ST	\$384.85
21-0580-15	REDMOND, DENICE	1017 1/2 BUFFALO ST	\$297.53
21-0560-04	REDMOND, DENICE	1017 BUFFALO ST	\$297.53
06-0385-07	REESE, ELIZABETH	609 IRVING ST	\$156.01
36-1220-02	REISNER, TODD	1658 OLEAN PORTVILL	\$333.01
19-0490-00	RENAUD, DENISE	107 N 13TH ST	\$71.99
32-0500-10	RETCHLESS, MICHAEL	814 BELL ST	\$297.18
16-0210-03	RETHMEL, PAULA	224 N 7TH ST	\$36.72
19-0780-10	REYNOLDS, ALBERT	225 N 13TH ST	\$454.27
15-0860-04	REYNOLDS, DANIEL	212 N 5TH ST	\$243.89
30-2080-01	REYNOLDS, HEATHER	1772 CHERRY ST	\$87.12
30-0920-04	REYNOLDS, TRICIA	819 GARDEN AVE	\$178.02
31-0540-04	RHIM, CARMEN	1241 BROOK ST	\$131.22
31-1230-02	RICHARDS, BRYON	530 GULF ST	\$240.55
29-0040-08	RICHARDSON, MISTY LYNN	304 E STATE ST	\$36.72
36-0990-02	RITCHIE, ANGELA	1987 WINDFALL RD	\$331.44
04-1010-09	RIVERA PUERARI, LLC	229 ADAMS ST	\$115.50
21-0970-02	RIVERA, CHRISTINA	1727 FALL RD	\$907.76
31-1410-04	RMJB PROPERTY, LLC	821 CROWN ST	\$590.07
26-0110-05	RMJB PROPERTY, LLC	526 FIRST AVE	\$248.63
26-0120-05	RMJB PROPERTY, LLC	528 1/2 FIRST AVE	\$1,080.40
26-0140-03	RMJB PROPERTY, LLC	528 FIRST AVE	\$432.91
22-1300-03	RMJB PROPERTY, LLC	706 KEATING AVE	\$715.71
32-0530-04	RMJB PROPERTY, LLC	824 BELL ST	\$1,069.83
32-0540-08	RMJB PROPERTY, LLC	824 BELL ST GARAG	\$289.02
33-0820-02	RMJB PROPERTY, LLC	619 KING ST	\$345.98
13-1910-08	ROBERTS, NATALIE	134 S 19TH ST	\$55.05
25-1330-00	ROBERTS, PAUL	108 FAIRVIEW AVE	\$290.12
08-2180-10	ROBERTS, SAMUEL	303 W GREEN ST	\$678.26
14-1230-05	ROBUCK, DESTINY	136 N 3RD ST	\$51.32
11-0300-14	RODNEY EDWARDS ESTATE	132 S 2ND ST	\$192.21

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
31-0470-04	RODNEY R CREED ESTATE	1043 BROOK ST	\$495.81
11-0600-10	RODRIGO, DANIEL SEBEN	215 S 2ND ST	\$157.73
33-0040-04	RODRIGUEZ, RIGOBERTO	118 KING ST	\$1,290.41
18-1830-11	ROGERS, ANGIE	134 1/2 N 10TH ST	\$117.56
20-2070-05	ROLLS, CRYSTAL	117 N 24TH ST	\$614.51
09-2270-14	ROOSA, JERROLD	1305 1/2 W SULLIVAN ST	\$412.09
09-2290-06	ROOSA, KAREN	1305 W SULLIVAN ST	\$321.28
08-1310-09	ROSE, JR THOMAS	1209 W HENLEY ST	\$248.63
24-1810-01	ROSS, JOANN	863 N 4TH ST	\$78.95
30-1020-09	ROSSIGNOL LIVING TRUST	926 GRIFFIN ST	\$44.48
33-1530-11	ROTHLEDER, SCOTT	958 KINGSTON DR	\$131.03
09-0140-06	ROULO, RYANNE	708 WASHINGTON ST	\$248.63
21-2040-01	RPJ READY PRINT	2410 CONSTITUTION AVE	\$60.91
24-1340-09	RUBY, LOUIS JR	733 MAPLE ST	\$622.22
08-2250-06	RUIZ, CRYSTAL	401 W GREEN ST	\$116.66
28-2040-04	RUNKLE, JOHN	342 W HIGHLAND AVE	\$362.15
01-1300-02	RUSKI REALESTATE LLC	241 N UNION ST	\$67.72
33-1270-02	RUSSELL PLUMBING	206 N CLARK ST	\$297.53
06-0590-03	RUSSELL, CHRIS	1015 IRVING ST	\$493.87
27-0370-11	SADER, TIMOTHY	523 GENESEE ST	\$224.68
15-0310-03	SAFIRI, PARSIN	502 N 4TH ST	\$202.08
21-1340-01	SAGE, MATTHEW	337 FOUNTAIN ST	\$46.53
23-0560-04	SALEH, ADRIENNE	221 E ELM ST	\$270.15
05-0100-03	SAMUELSON, CARL & JOANN	308 IRVING ST	\$167.04
25-0180-01	SANOVIC, KRISTIN	704 MAIN ST	\$194.44
04-0620-06	SAWAYA, JOHN	112 FULTON ST	\$318.50
04-1020-10	SCHAPPACHER, CHARLES	231 ADAMS ST	\$248.63
27-2310-01	SCHIRRMACHER, FAMILY TRUST	100 INWOOD DR	\$36.72
36-0420-02	SCICCHITANO, FRANK	1716 E STATE RD	\$237.02
29-1380-00	SCICCHITANO, RICHARD	218 1/2 ROWLAND AVE	\$69.48
29-1390-02	SCICCHITANO, RICHARD	218 ROWLAND AVE	\$75.29
32-0480-01	SCOTT, BEVERLY	810 BELL ST	\$402.56
11-1030-03	SCOTT, SEAN	217 S 3RD ST	\$89.94
08-2280-09	SEARLES, ANDREW	411 W GREEN ST	\$448.43
32-1880-08	SECRETARY OF VETERAN'S AFFAIRS	509 QUEEN ST	\$3,924.68
24-0130-06	SEE, SHARON	1310 1/2 WALNUT ST	\$157.73

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
24-0120-05	SEE, SHARON	1310 WALNUT ST	\$535.61
09-2080-10	SERAFIN LLC	813 W SULLIVAN ST	\$248.63
20-0320-01	SHABALA, M	123 N 17TH ST	\$202.08
09-2380-04	SHAUL, ANDREW	807 W SULLIVAN ST	\$413.11
03-1270-04	SHAW, JORDYN	207 N CLINTON ST	\$159.49
32-1365-03	SHAW, THEODORE	407 ALDER ST	\$38.22
36-0045-08	SHAW, THEODORE	1695 OLEAN PORTVILLE RD	\$91.26
10-0870-10	SHEARER, JARET	813 WAYNE ST	\$248.63
27-0260-02	SHERLOCK, CHRISTINE	221 GENESEE ST	\$508.89
32-1990-02	SHERLOCK, WAYNE	709 QUEEN ST	\$36.72
24-2070-11	SHOUP, JASON	1006 VINE ST	\$248.63
04-0910-02	SHREVE, GARY	147 ADAMS ST	\$99.32
16-1770-05	SHUBERT, MICHAEL	130 N 9TH ST	\$499.48
21-1170-02	SHUFELT, JAMES R & THERE	338 FOUNTAIN ST	\$182.25
10-0180-07	SIMON, KERI	611 REED ST	\$272.32
29-1080-11	SIMPSON, RHEANNON	745 E STATE ST	\$610.80
09-1070-02	SINGER, SHEILA	1201 WASHINGTON ST	\$76.20
12-0980-09	SINGH, GOVINDA	311 S 7TH ST	\$75.29
32-1980-02	SINGH, TRACY	705 QUEEN ST	\$46.61
21-0280-11	SINGH, TRACY	1898 BUFFALO ST	\$157.73
16-0580-03	SISSON, JENNIFER	309 N 7TH ST	\$529.12
06-0010-03	SISSON, RYAN	105 IRVING ST	\$63.29
10-0455-13	SKY USA, LLC	306 WAYNE ST	\$36.72
10-0465-14	SKY USA, LLC	306 1/2 WAYNE ST	\$36.72
11-1300-07	SMITH, ANN	212 S 4TH ST	\$1,391.93
19-0400-02	SMITH, BRADLEY	332 N 13TH ST	\$67.56
12-0840-01	SMITH, EUGENE	113 S 7TH ST	\$36.72
12-0820-02	SMITH, GLORIA	113 1/2 S 7TH ST	\$36.72
23-1280-05	SMITH, JEFFREY	116 E PINE ST	\$39.64
08-0430-02	SMITH, JEFFREY	912 W HENLEY ST	\$176.12
05-1410-03	SMITH, JILL	1812 W STATE ST	\$36.72
26-1630-03	SMITH, NICHOLAS	213 CENTER ST	\$75.99
08-1920-13	SMITH, OLIVER	610 W GREEN ST	\$304.13
24-1100-03	SMITH, ZEC	706 MAPLE ST	\$281.55
22-1360-01	SMUCINSKI, MICHELE	224 BROOKVIEW AVE	\$168.37
04-0160-04	SMUCINSKI, TERRANCE	334 TOMPKINS ST	\$533.45

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
25-1060-02	SNYDER, BRYAN	102 WILLOW ST	\$60.47
18-1290-02	SNYDER, CYNTHIA	126 N 12TH ST	\$366.98
34-1130-06	SNYDER, STEPHEN	520 MARTHA AVE A""	\$131.56
34-1150-07	SNYDER, STEPHEN	520 MARTHA AVE B""	\$72.64
09-1820-11	SOBINA, TAMMY	407 W SULLIVAN ST	\$1,032.07
05-0320-02	SOTO, JOSE	908 IRVING ST	\$149.22
06-1980-03	SOUTHERN TIER HOLDINGS AND DEV	315 LAURENS ST	\$57.61
36-1110-01	SOVA, WAYNE	2064 HILLCREST AVE	\$54.66
03-1280-10	SOWA, AMBER	209 N CLINTON ST	\$449.06
10-0160-10	SPAETH, ISAAC	1318 REED ST	\$242.38
21-0490-01	SPAULDING, R	931 BUFFALO ST	\$79.29
16-0250-12	SPENCER, DANIELLE	312 N 7TH ST	\$408.52
11-0800-10	SPILLER, CHRISTOPHER J	412 S 3RD ST	\$419.34
23-1660-02	SPRAGUE, RONALD	507 E CONNELL ST	\$505.18
30-0470-14	SPRY, IVY	836 GARDEN AVE	\$111.00
22-1480-00	SQUIRES, ROBERT	202 W FOREST AVE	\$120.77
04-0590-08	SR, BILL GILL	335 LAUREL AVE	\$430.87
09-2320-01	SR, JACK KINCAID	1315 W SULLIVAN ST	\$419.98
21-1330-00	ST MARY'S BYZANTINE-OLEAN	315 FOUNTAIN ST	\$60.91
11-0940-02	STADTLER, PAUL & MARLENE	131 S 3RD ST	\$1,183.41
29-1100-09	STARR, AMBER	749 1/2 E STATE ST	\$568.55
29-0890-05	STAVISH, MARK	659 E STATE ST	\$288.04
29-0880-03	STAVISH, MARK	653 E STATE ST	\$1,588.69
24-0470-07	STEAD, KATHRYN	1627 WALNUT ST	\$74.40
12-0310-10	STEPHEN, ANDREW	135 1/2 S 5TH ST	\$75.29
08-1660-07	STEPHENS, EMILY	130 W GREEN ST	\$252.94
24-0570-10	STEWART, JAMES	1523 MARTIN ST	\$154.69
27-2150-01	STITT, JAMES	1821 STARDUST LN	\$52.16
03-1310-03	STOVER, CHRISTOPHER	215 N CLINTON ST	\$115.50
35-0560-05	STRAUS, AARON	101 GRANT CT	\$110.09
03-0830-04	STRAUSS, HEIDI	115 S CLINTON ST	\$478.81
20-1670-01	STROMBERG, J	122 N 21ST ST	\$103.67
08-0970-02	STUDLEY, CAROL	619 W HENLEY ST	\$58.27
22-0920-05	STUDLEY, JENNIFER	1021 N UNION ST	\$320.01
12-1390-12	STURM, JEREMY	209 S 8TH ST	\$800.84
23-0030-00	SUCHORA, JENNIFER	202 W WATER ST	\$53.09

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
24-1680-06	SUMMERSON, CARLY	934 N 4TH ST 1/2	\$338.29
15-1220-07	SUNGENIS, PAUL	309 N 5TH ST	\$2,146.38
09-0330-07	SUSAN CUMMINGS ESTATE	209 WORDEN AVE	\$36.72
31-0210-03	SWEITZER, CHRISTINE	924 BROOK ST	\$75.29
31-1010-01	SWETLAND, RICK	1313 GOODRICH AVE	\$562.31
30-0250-08	SWICK, MATTHEW	690 GARDEN AVE	\$349.50
15-1980-05	SWINGLE, CHRISTINA	329 N 6TH ST	\$75.29
26-1190-07	TAGLIA CAPITAL LLC	413 FOURTH AVE	\$248.63
30-1530-17	TAGLIA CAPITAL LLC	817 1/2 BISHOP ST	\$249.64
30-1535-18	TAGLIA CAPITAL LLC	817 BISHOP ST	\$448.67
23-1010-02	TAMBASH, JIM	316 E OAK ST	\$36.72
15-1620-13	TANYI, NICK	506 N 6TH ST	\$498.12
30-2070-10	TARR, BARBARA	1686 SENECA AVE	\$196.08
24-1270-13	TASCONI, BRENDA	705 MAPLE ST	\$1,718.53
23-1310-04	TAYLOR, CODY	208 E PINE ST	\$159.02
23-1420-09	TAYLOR, KAYLEE	408 E PINE ST	\$43.22
35-0650-07	TAYLOR, KRISTINA	113 MONROE TER	\$522.97
09-2240-07	TEASLEY, CAROLINE	1205 W SULLIVAN ST	\$517.20
31-0090-05	TEJERA, ELISA	713 PRINCE ST	\$172.72
20-0400-01	TENGLUND, ANN	207 N 17TH ST	\$338.24
20-1760-00	TENGLUND, CARL	101 N 21ST ST	\$232.94
02-1040-13	THEIMAR, LINDA	624 N BARRY ST #1	\$248.63
31-0100-04	THEODORE, JULIE	717 PRINCE ST	\$830.48
06-0400-08	THOMPSON, BRUCE	617 IRVING ST	\$192.21
33-1510-06	THOMPSON, JULIANNE	944 KINGSTON DR	\$39.27
19-0740-00	THOMPSON, PHIL	213 N 13TH ST	\$67.30
03-0420-06	THOMPSON, ZACHARY	215 S BARRY ST	\$97.54
20-0520-06	THURSTON, KIM	122 N 18TH ST	\$109.53
22-0940-08	TIDD, BRIAN	1105 N UNION ST	\$581.34
22-0480-07	TILTON, MELISSA	1526 N UNION ST	\$84.07
08-2090-04	TOMES, LISA	121 W GREEN ST	\$36.72
09-1670-00	TRASK, JON	1210 W SULLIVAN ST	\$36.72
19-0750-02	TRASK, JON	215 N 13TH ST	\$36.72
05-0990-02	TREDWAY ENTERPRISES	904 W STATE ST	\$60.91
18-0970-05	TRUMAN, JARED	135 N 11TH ST	\$418.77
05-0440-04	TRUNKO, TRACY	1404 IRVING ST	\$114.63

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
27-1660-06	TUCKER, TIM	102 HIGHLAND PKY	\$401.96
08-0340-06	TURNER, JESSE	804 W HENLEY ST	\$218.94
15-1460-04	TURNER, RICHARD & DAWN	212 N 6TH ST	\$36.72
33-1780-05	TUTTLE, CHRISTA	178 GROSSMAN AVE	\$52.36
33-1770-05	TUTTLE, MARGARET	174 GROSSMAN AVE	\$117.40
03-0770-07	TYRA, JOSEPH	240 S CLINTON ST	\$332.43
06-0710-03	UPCYCLE LLC	307 W STATE ST	\$268.15
34-0420-00	URSOY, KARL	687 S UNION ST	\$70.32
27-0530-02	USATCH, BRADLEY & CAROL	230 HAMILTON AVE	\$155.32
23-0220-02	VANBRUNT, DAVID	109 E WATER ST	\$36.72
26-0570-03	VANDENBERG, ZACHARY	420 THIRD AVE LOWER	\$229.96
26-1920-02	VANDENBERG, ZACHARY	415 SCHOOL ST	\$271.30
09-0150-08	VANDENBERG, ZACHARY	710 WASHINGTON ST	\$36.72
09-1460-14	VANDENBERG, ZACHARY	806 W SULLIVAN ST	\$158.29
06-0650-02	VANDENBERG, ZACHARY	1115 IRVING ST	\$79.15
15-1440-06	VANDENBERG, ZACHARY	206 N 6TH ST	\$60.43
26-1170-05	VANDENBERG, ZACHARY	401 FOURTH AVE	\$38.22
26-1160-02	VANDENBERG, ZACHARY	401 1/2 FOURTH AVE	\$36.72
03-0980-08	VANDENBERG, ZACHARY	116 N CLINTON ST A""	\$410.72
09-1150-01	VANDENBERG, ZACHARY	1301 WASHINGTON ST	\$87.85
22-0880-06	VANDENBERG, ZACHARY	955 1/2 N UNION ST	\$61.34
35-0250-03	VANDENBERG, ZACHARY	121 YORK ST	\$173.08
03-1010-02	VANDENBERG, ZACHARY	118 N CLINTON ST A""	\$134.19
23-0710-05	VANDENBERG, ZACHARY	212 1/2 W OAK ST	\$60.91
21-0760-07	VANDERHOEF, KIM	1020 W CONNELLL ST	\$608.89
22-1030-08	VANDERWALKER, MICHAEL	1209 N UNION ST	\$214.06
26-1690-11	VANDIXON, SUZANNE	317 CENTER ST	\$267.93
18-0710-03	VANDRUFF, SUZANNA	312 N 11TH ST	\$254.58
35-1140-11	VANSCOY, LYDE	520 INDIANA AVE	\$283.25
15-1940-03	VENNARD, JAMES SR	315 N 6TH ST	\$252.94
22-1540-02	VENO, JANICE	109 W FOREST AVE	\$41.27
24-0440-04	VICTOR J SRODAWA ESTATE	1611 WALNUT ST	\$227.18
32-1010-09	VIKING BUILDERS LLC	213 DAVIS ST	\$36.72
08-1200-04	VOLZ, BARBARA	1103 W HENLEY ST	\$36.72
34-1660-02	VOSBURG, ROBIN	118 BRADLEY DR	\$177.89
06-0160-05	VREELAND, KEVIN	302 S 2ND ST	\$245.90

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
24-0700-14	VROMAN, DAMON	1106 RIVER ST	\$589.38
34-0500-09	WADDELL, MICHELLE	825 S UNION ST	\$695.07
10-1170-08	WAEHNER, ROBERT	301 COLEMAN ST A""	\$233.86
10-1210-02	WAEHNER, ROBERT	301 COLEMAN ST C""	\$106.42
06-0120-08	WAGNER, AUTUMN	207 IRVING ST	\$459.98
04-0920-13	WAGNER, CHRISTOPHER	149 ADAMS ST	\$463.21
18-1110-05	WALTERICH, RHONDA	221 N 11TH ST	\$36.72
33-1080-08	WALTOS, KARI	149 DUKE ST	\$478.52
13-0980-12	WARD, AMANDA	107 S 13TH ST	\$251.04
31-1710-01	WASHINGTON, ANDREW	609 E SPRING ST	\$708.64
09-1480-03	WASHINGTON, DESIRAY	810 W SULLIVAN ST	\$139.22
08-1120-04	WASHINGTON, ISAIAH	911 W HENLEY ST	\$91.12
21-0780-03	WASHINGTON, MATTHEW	1108 W CONNELL ST	\$248.63
08-2010-07	WASHINGTON, STEVEN E	718 W GREEN ST	\$305.06
09-0660-06	WATTS, ASHLEY & DAMIAN	1506 WASHINGTON ST	\$195.88
10-0300-07	WEAKFALL, GWENLYNN	1211 1/2 REED ST	\$409.88
29-0840-00	WEATHERELL, ERIC	629 E STATE ST	\$357.14
29-0850-01	WEATHERELL, ERIC	635 E STATE ST	\$36.72
06-1727-00	WELL NOW URGENT CARE	2727 W STATE ST	\$227.30
13-1060-11	WENKE, KYLE	209 S 13TH ST	\$260.92
19-0370-16	WENKE, LUKE	322 N 13TH ST	\$248.63
04-0250-03	WESOLOWSKI, JACOB	315 TOMPKINS ST	\$87.15
12-1310-06	WHEELER, MICHELLE	121 S 8TH ST	\$284.07
32-1200-11	WHEELER, REBECCA	207 CHESTNUT ST	\$600.43
22-0360-18	WHITCOMB, BURKE	1216 N UNION ST #2	\$248.63
27-0400-06	WHITE, AMANDA	627 GENESEE ST	\$238.99
15-1810-17	WHITE, KENT	211 N 6TH ST	\$2,270.80
23-0510-02	WHITEMAN, MEGAN	201 E ELM ST	\$35.50
20-1640-02	WIGHT, RACHAEL	114 N 21ST ST	\$36.72
30-0560-01	WILBER, SUBRINA	623 GARDEN AVE	\$67.45
23-1670-01	WILCOX, CASEY	511 E CONNELL ST	\$36.72
13-0290-15	WILKINS, NAKIYA	120 S 11TH ST	\$378.59
30-1870-13	WILKINS, NAKIYA	825 SENECA AVE	\$507.04
23-1700-01	WILLARD, JESSICA	207 W WATER ST	\$454.55
27-0620-13	WILLIAM J COUSINS ESTATE	330 HAMILTON AVE	\$239.06
33-1890-05	WILLIAMS, DONNA	177 GROSSMAN AVE	\$40.96

DELINQUENT WATER/SEWER REPORT by Name
THROUGH JULY 31 BILLING CYCLE
UPDATED 8/28/2026

Account	Name	Service Address	Past Due
13-0080-04	WILLIAMS, KAYLA	126 S 10TH ST	\$326.03
13-1420-03	WILSON, CYNTHIA	211 S 16TH ST	\$50.97
25-1470-01	WILSON, JUDY	406 ARLAND AVE	\$1,663.50
09-1750-06	WILSON, MATTHEW	1316 W SULLIVAN ST	\$977.13
20-0950-07	WILSON, PAUL	321 N 18TH ST	\$379.29
22-0910-08	WIND, NICHOLAS	1017 N UNION ST	\$248.63
27-1810-03	WINDUS, CHRISTOPHER	1802 STARDUST LN	\$144.73
18-1370-02	WINEBERG, DEBRA	210 N 12TH ST	\$248.63
29-0315-02	WINEBERG, ERIK	702 E STATE ST UPPER	\$151.12
33-2210-06	WINEBERG, TRISHA	103 JEFFERSON ST	\$52.17
15-0270-04	WINIARSKI, CAYLEIGH	226 N 4TH ST	\$1,207.36
12-1860-07	WINSOR, PAMELA	122 S 7TH ST	\$208.60
33-1060-04	WITRUKE, AARON	145 DUKE ST	\$3,276.78
26-1130-02	WOJCIK, FLORENCE	430 FOURTH AVE	\$75.29
16-1200-03	WOJCIK, STACI	434 N 8TH ST	\$106.10
14-0450-04	WOLFE, MATTHEW	317 N 1ST ST	\$202.08
19-3250-04	WOOD, JEFFREY	137 N 13TH ST	\$219.60
18-1520-08	WOOD, MIKE	109 N 12TH ST A'''	\$673.65
18-1550-07	WOOD, MIKE	111 N 12TH ST	\$192.51
12-1730-02	WOODS, JEFF	203 S 9TH ST	\$115.50
12-1800-00	WOODS, JEFF	203 1/2 S 9TH ST	\$44.74
12-0220-08	WRIGHT, BREANNA	115 S 5TH ST	\$691.81
15-1430-05	YEAGER, LISA	124 N 6TH ST	\$262.14
01-1078-02	YIPPITY SKIPPITY	127 N UNION ST B	\$117.59
01-1076-02	YIPPITY SKIPPITY	125 N UNION A	\$70.73
01-1079-02	YIPPITY SKIPPITY	127 N UNION ST C	\$117.59
04-1570-15	YIPPITY SKIPPITY	122 E GREEN ST	\$248.63
35-0640-09	YIPPITY SKIPPITY	111 MONROE TER	\$433.96
02-1080-07	YORK, JONI	722 N BARRY ST	\$419.86
32-0740-02	YOUNG, RICHARD	717 DIVISION ST	\$522.80
27-0290-01	ZEIGLER, JAMES	317 GENESEE ST	\$248.63
32-1560-01	ZEZNICK, WALTER	815 TRACY ST	\$74.78
33-1300-04	ZIMMER, MICHAEL	308 N CLARK ST	\$58.17
18-1740-10	ZUECH RENTALS, LLC	317 N 12TH ST	\$382.11
18-1730-17	ZUECH RENTALS, LLC	315 N 12TH ST	\$432.03
18-1720-07	ZUECH RENTALS, LLC	315 1/2 N 12TH ST	\$253.86

DELINQUENT WATER/SEWER REPORT by Name

THROUGH JULY 31 BILLING CYCLE

UPDATED 8/28/2026

Account	Name	Service Address	Past Due
26-1380-19	ZUECH RENTALS, LLC	402 FIFTH AVE	\$185.93
Total for 1225 records			\$502,045.62