

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
19-0180-06	PETERSON, EDWIN	1 OLDS CT	\$48.10
19-0180-07	PETERSON, EDWIN	1 OLDS CT	\$424.56
19-0270-10	PETERSON, EDWIN	10 OLDS CT	\$221.95
09-0920-03	RUGGLES, MATT	1001 WASHINGTON ST	\$93.12
33-2030-03	MIDDAUGH, RICHARD	1002 BILLINGTON AVE	\$915.99
06-0550-03	WATSON, JESSE	1003 IRVING ST	\$490.51
09-0930-10	SCANLON, LISA & JEFF	1003 WASHINGTON ST	\$348.63
06-1050-03	BLACKMON, ROBERT	1005 W STATE ST	\$77.86
06-1050-04	BLACKMON, ROBERT	1005 W STATE ST	\$436.76
06-1060-02	BENEDICT, JESSICA	1007 W STATE ST	\$60.17
21-0120-01	KENYON, CHRISTOPHER	1008 BUFFALO ST	\$826.83
21-0120-02	KENYON, CHRISTOPHER	1008 BUFFALO ST	\$506.55
21-0310-02	HOFFMAN, JOHN	1008 EDGEWOOD AVE	\$2,328.46
21-0310-03	HOFFMAN, JOHN	1008 EDGEWOOD AVE	\$2,377.41
21-0310-04	HOFFMAN, JOHN	1008 EDGEWOOD AVE	\$7,053.01
21-0310-05	HOFFMAN, JOHN	1008 EDGEWOOD AVE	\$9,464.27
24-2080-03	HULBERT, ROBBIE	1008 VINE ST	\$221.95
34-1700-02	GEMBUSIA, KEITH	101 BRADLEY DR	\$393.75
20-1185-11	MENTOR, STEPHEN	101 N 19TH ST	\$153.27
27-2210-02	SINGH, KUMAR	101 WOODVIEW AVE	\$137.62
21-0130-06	1010 BUFFALO STREET LLC	1010 BUFFALO ST	\$1,078.34
24-1930-03	MIKOLAJCZYK, CYNTHIA	1011 SPRUCE ST	\$108.25
24-1930-04	MIKOLAJCZYK, CYNTHIA	1011 SPRUCE ST	\$275.76
21-0140-01	CLEVELAND, JUDY	1012 BUFFALO ST	\$108.78
22-0230-02	PADLO, JAMES	1012 N UNION ST	\$225.30
24-0260-01	GRAHAM, ASHLEY	1013 WALNUT ST	\$152.86
09-0960-02	MAYNARD, KEITH	1013 WASHINGTON ST	\$221.95
21-0150-11	1010 BUFFALO STREET LLC	1014 BUFFALO ST	\$521.08
22-0240-07	MALONE, TY	1014 N UNION ST	\$269.68
21-0160-05	1010 BUFFALO STREET LLC	1016 BUFFALO ST	\$221.95
22-0250-02	PAGE, HEIDI	1016 N UNION ST	\$108.77
21-0580-07	REDMOND, DENICE	1017 1/2 BUFFALO ST	\$99.34
21-0170-06	BOSER, DAVID & KATHY	1018 BUFFALO ST	\$60.59
99-1477-01	ZAPROWSKI, ADAM	1019 SPRUCE ST #1	\$69.51
25-1240-06	BURROUGHS, ERIC	102 1/2 PANCIO LN	\$315.55
11-0140-04	MIDDAUGH, RICHARD	102 1/2 S 2ND ST	\$298.74

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
27-1660-02	TUCKER, TIM	102 HIGHLAND PKY	\$111.85
27-1660-03	TUCKER, TIM	102 HIGHLAND PKY	\$594.99
25-1270-06	PANCIO, GEORGE	102 PANCIO LN	\$234.95
11-0150-00	MIDDAUGH, RICHARD	102 S 2ND ST	\$127.69
11-0150-03	MIDDAUGH, RICHARD	102 S 2ND ST	\$94.71
34-0310-02	KAYES, PAUL	1020 S UNION ST	\$221.95
22-0260-04	JOHNSON, MICHAEL	1024 N UNION ST	\$221.95
24-0650-04	TRAVIS, DANA	1024 RIVER ST	\$105.84
24-0665-04	MIDDAUGH, RICHARD	1028 1/2 RIVER ST	\$422.77
09-1540-04	HARP, LORI	1028 W SULLIVAN ST	\$100.02
35-0610-03	LEROY, PATRICIA	103 MONROE TERRACE	\$229.48
29-0620-10	ANDERSON, JESS	103 N CLINTON ST #3	\$708.52
29-0630-08	ANDERSON, JESS	103 N CLINTON ST #4	\$225.09
29-0630-07	ANDERSON, JESS	103 N CLINTON ST #4	\$51.96
20-0960-02	ZARUBA, ANDREW	104 N 19TH ST	\$96.27
11-1630-07	MIDDAUGH, RICHARD	104 S 2ND ST	\$325.26
04-0730-03	TAVANO, ALYSE	105 FULTON ST	\$174.07
33-2220-06	PETERSON, SAMUEL	105 JEFFERSON ST	\$221.95
33-2220-02	PETERSON, SAMUEL	105 JEFFERSON ST	\$208.53
16-1690-10	SMITH, TIMOTHY	106 N 9TH ST	\$473.18
13-1610-01	ESTATE, MARY SMITH	106 S 18TH ST	\$221.95
11-1640-04	MIDDAUGH, RICHARD	106 S 2ND ST	\$374.93
34-0040-03	MARTIN, HALLEY	106 W RIVERSIDE DR	\$54.95
33-1690-02	SCHNELL, MATTHEW	1065 KINGSTON DR	\$88.29
13-0980-03	CRUM, RACHEL	107 S 13TH ST	\$158.86
15-0020-05	ANDERSON, JESS	108 1/2 N 4TH ST	\$1,548.63
11-0165-00	MIDDAUGH, RICHARD	108 1/2 S 2ND ST	\$311.25
13-1300-06	JR, TOM SMITH	108 S 16TH ST	\$932.94
13-1300-05	JR, THOMAS SMITH	108 S 16TH ST	\$107.61
11-0155-01	MIDDAUGH, RICHARD	108 S 2ND ST	\$283.19
11-0175-00	MIDDAUGH, RICHARD	108 S 2ND ST BSMT	\$221.95
12-0620-00	PAOLETTO, CHRISTINE	108 S 7TH ST	\$194.00
13-0720-03	MIDDAUGH, RICHARD	109 1/2 S 12TH ST	\$621.35
13-1400-09	LATTEN, TRACEY	109 1/2 S 16TH ST	\$308.05
12-0210-03	ANDERSON, JOSH	109 1/2 S 5TH ST	\$1,093.98
12-0210-02	ANDERSON, JOSH	109 1/2 S 5TH ST	\$146.93

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
23-0450-03	SECRETARY OF HUD	109 E ELM ST	\$127.02
18-1520-03	PANCIO, GEORGE	109 N 12TH ST A'''	\$64.18
18-1630-07	PANCIO, GEORGE	109 N 12TH ST B'''	\$340.10
20-0250-03	FINCH, DEREK	109 N 17TH ST	\$148.99
13-0730-02	MIDDAUGH, RICHARD	109 S 12TH ST	\$857.98
13-1200-03	BLEHAR, MICHELLE	109 S 14TH ST	\$395.37
13-1200-02	BLEHAR, MICHELLE	109 S 14TH ST	\$44.35
11-0460-05	ARMPRESTER, BARRY	109 S 2ND ST	\$579.49
11-0460-04	ARMPRESTER, BARRY	109 S 2ND ST	\$71.86
12-1200-08	BELL, CLYDE	109 S 8TH ST #1	\$200.85
23-0340-05	MIDDAUGH, RICHARD	109 W ELM ST	\$579.83
08-2020-03	NEW YORK HOME VENTURES	109 W GREEN ST	\$569.41
18-1220-01	CHAMBERS, DORIS	110 N 12TH ST	\$221.95
12-1010-05	PIRCIO, ANTHONY	110 S 8TH ST	\$131.97
24-0690-03	CHILDS, JAMES & TOMMIEL	1102 RIVER ST	\$102.02
09-0420-01	JR, TOM SMITH	1102 WASHINGTON ST	\$68.41
09-0420-02	JR, TOM SMITH	1102 WASHINGTON ST	\$544.43
09-2160-07	ZUECH, JOHN F	1103 W SULLIVAN ST	\$157.94
18-1910-02	PROPERTY SOLUTIONS OF WNY	1104 ANDERSON AVE	\$269.39
18-1910-01	PROPERTY SOLUTIONS OF WNY	1104 ANDERSON AVE	\$56.28
22-0940-04	JP MORGAN CHASE BANK NA	1105 N UNION ST	\$141.88
05-1080-04	KRANOCK, CHRIS	1106 1/2 W STATE ST	\$221.95
05-1085-02	KRANOCK, CHRIS	1106 1/2 W STATE ST B'''	\$221.95
24-0700-02	JOHNSON, HILLARY	1106 RIVER ST	\$85.98
24-0700-03	JOHNSON, HILLARY	1106 RIVER ST	\$479.55
05-1060-03	KRANOCK, CHRIS	1106 W STATE ST	\$357.82
22-0950-05	DEMICK, JESSICK	1107 N UNION ST	\$208.26
21-0780-00	WASHINGTON, MATTHEW	1108 W CONNELL ST	\$87.38
05-1070-03	KRANOCK, CHRIS	1108 W STATE ST	\$694.33
22-0960-00	BELLRENG, PAMELA	1109 N UNION ST	\$218.87
18-1540-06	PANCIO, GEORGE	111 1/2 N 12TH ST	\$169.50
13-0750-08	LANG, MARK	111 1/2 S 12TH ST	\$253.29
35-0640-02	BOWEN, MARGARET	111 MONROE TER	\$221.95
18-1550-05	HURD, KRISTA	111 N 12TH ST	\$553.45
20-0260-01	SCULL, BRANDI	111 N 17TH ST	\$41.36
20-0260-02	SCULL, BRANDI	111 N 17TH ST	\$92.71

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
14-1530-02	ROBERTS, PAUL	111 N 3RD ST	\$42.32
14-1530-03	ROBERTS, PAUL	111 N 3RD ST	\$163.14
13-0740-06	LANG, MARK	111 S 12TH ST	\$62.53
13-0740-07	LANG, MARK	111 S 12TH ST	\$577.55
13-1210-10	MINK, SHAINA	111 S 14TH ST	\$409.41
11-0470-02	BAILEY, DAWN	111 S 2ND ST	\$221.95
25-1540-01	LAYTON, PATRICK	111 WEST ST	\$121.29
10-0055-00	MIDDAUGH, RICHARD	1110 REED ST	\$344.28
24-2010-04	CHILDS, ALFRED G & JEAN	1111 SPRUCE ST	\$152.98
24-2010-05	CHILDS, JASON	1111 SPRUCE ST	\$65.09
10-0060-02	MIDDAUGH, RICHARD	1112 REED ST	\$612.92
24-0720-01	GEORGE, AARON	1112 RIVER ST	\$251.19
21-0790-06	PADLO, JAMES	1112 W CONNELL ST	\$23.59
05-1100-04	KRANOCK, CHRIS	1112 W STATE ST	\$357.82
10-0070-02	MIDDAUGH, RICHARD	1114 REED ST	\$1,059.74
05-0390-01	HULBERT, ROBBIE	1116 IRVING ST	\$123.51
05-0390-02	HULBERT, ROBBIE	1116 IRVING ST	\$704.37
24-1520-01	MARTIN, GEORGE	1117 MAPLE ST	\$96.27
24-1520-00	RUSSO, DOMINIC	1117 MAPLE ST	\$27.51
09-2220-10	KADUC, PAUL	1117 W SULLIVAN ST	\$82.67
09-1610-02	ZUECH, JOHN F	1118 W SULLIVAN ST	\$64.18
24-2030-05	OUR MMC LLC.	1119 SPRUCE ST B""	\$63.57
24-2100-08	OUR MMC LLC	1119 SPRUCE ST C""	\$146.74
18-0510-00	MIDDAUGH, RICHARD	112 1/2 N 11TH ST	\$221.95
16-0920-02	YOX, BONNIE	112 1/2 N 8TH ST	\$59.98
11-0170-04	DIETL, JENNIFER	112 1/2 S 2ND ST BASEM	\$369.95
32-0930-01	ORTIZ, LUCY	112 FRONT ST	\$85.15
18-0020-01	LICKFELD, KRISTOFER	112 N 10TH ST	\$88.84
19-1300-05	RYAN, RAY	112 N 15TH ST	\$59.11
15-0750-02	PETERSON, LAURAINÉ	112 N 5TH ST	\$51.23
15-0750-03	ELLIOTT RENTALS	112 N 5TH ST	\$230.09
13-1850-04	MIDDAUGH, RICHARD	112 S 19TH ST	\$395.73
12-1020-03	PIRCIO, ANTHONY	112 S 8TH ST	\$253.26
08-1555-07	SMITH, TIMOTHY	112 W GREEN ST	\$384.75
09-1640-13	ZUECH, JOHN F	1120 W SULLIVAN ST	\$64.18
21-0215-02	MIDDAUGH, RICHARD	1121 BUFFALO ST	\$405.36

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
09-1630-07	ZUECH, JOHN F	1122 W SULLIVAN ST	\$64.18
21-0225-02	MIDDAUGH, RICHARD	1123 BUFFALO ST	\$525.61
06-0660-04	HIRLIMAN, LYNN	1123 IRVING ST	\$421.59
06-1130-03	ESTATE, PHILLIP SIAGO	1125 W STATE ST	\$357.82
06-1130-02	ESTATE, PHILLIP SIAGO	1125 W STATE ST	\$45.77
06-1140-02	THAI, MARY	1127 W STATE ST	\$525.31
15-0440-01	BURGESS, MICHELLE	113 N 4TH ST	\$207.32
13-1750-01	EATON, BL	113 S 18TH ST	\$955.36
11-1460-00	KEIS, BRIAN	113 S 4TH ST	\$231.32
12-0500-02	ACE APARTMENTS LLC	113 S 6TH ST	\$803.16
12-1740-06	DEMPSEY, BERNARD JR	113 S 9TH ST	\$199.89
23-0350-04	DEUTSCHE BANK NAT'L TRUST	113 W ELM ST	\$85.11
19-1310-05	HOWARD, TAMARO	114 N 15TH ST	\$297.71
15-0040-01	COTTONE, TONI	114 N 4TH ST	\$113.86
15-0760-03	ELLIOTT RENTALS	114 N 5TH ST	\$294.92
15-0760-02	PETERSON, LAURAINÉ	114 N 5TH ST	\$159.11
01-0920-04	MARTIN, DON & JODIE	114 ORLEANS AVE #2	\$521.86
08-2060-09	ODELL RENTALS	115 1/2 W GREEN ST	\$53.97
22-1680-02	CHAMBERLAIN, MELISSA	115 E FOREST AVE	\$92.57
20-1790-03	BEAN, JOHN F	115 N 21ST ST	\$85.72
20-1790-04	BEAN, JOHN F	115 N 21ST ST	\$573.50
01-0960-01	DEGIGLIO, CARMEN	115 ORLEANS AVE	\$1,163.29
01-0960-00	DEGIGLIO, C	115 ORLEANS AVE	\$321.42
13-0420-02	PERRY, DAMIEN & LINDA	115 S 11TH ST	\$62.38
11-1470-01	SHAW, BEATRICE	115 S 4TH ST	\$46.02
12-0220-04	ANDERSON, JOSH	115 S 5TH ST	\$510.68
12-0220-03	ANDERSON, JOSHUA	115 S 5TH ST	\$55.72
12-0850-04	115 SOUTH SEVENTH STREET LLC	115 S 7TH ST	\$221.95
12-1280-02	MORICCA, MARY	115 S 8TH ST	\$142.21
33-0970-04	III, JAMES BLOISE	115 STOWELL AVE	\$312.23
23-0360-01	ELLIOTT RENTALS	115 W ELM ST	\$427.23
04-1430-04	MACKLIN, JAMES	116 1/2 E GREEN ST	\$64.18
33-0030-06	MIDDAUGH, RICHARD	116 1/2 KING ST	\$244.96
11-0220-07	MILLER, LONNIE	116 1/2 S 2ND ST	\$229.60
08-1600-07	CASEY, HEIDI	116 1/2 W GREEN ST	\$312.22
22-1620-02	REYNOLDS, KAREN	116 E FOREST AVE	\$134.13

DELINQUENT WATER/SEWER REPORT by Address**THROUGH OCTOBER 31 BILLING CYCLE****UPDATED 11/20/2017**

Account	Name	Service Address	Past Due
22-1620-01	REYNOLDS, KAREN	116 E FOREST AVE	\$43.65
23-1280-03	SMITH, CHRISTINE	116 E PINE ST	\$39.12
23-0170-01	VENO, CARL	116 E WATER ST	\$358.24
33-0020-07	MIDDAUGH, RICHARD	116 KING ST	\$559.79
20-0070-01	WALTER, LACEY	116 N 17TH ST	\$270.32
15-0060-14	EVANS, JASON	116 N 4TH ST #1	\$164.13
03-0940-09	HANDMORE, RENEE	116 N CLINTON ST B""	\$27.51
13-0040-07	WALLACE, JULIANNE	116 S 10TH ST	\$90.10
13-0600-01	FARWELL, KARIE	116 S 12TH ST	\$503.18
11-0840-07	HANOPHY, BEVERLY	117 1/2 S 3RD ST	\$540.61
06-0050-03	DIFFENDERFER, MICHAEL	117 IRVING ST	\$35.42
06-0050-04	DIFFENDERFER, MICHAEL	117 IRVING ST	\$165.17
20-1500-01	GOULD, SHANNON	117 N 20TH ST	\$522.36
13-0430-06	JR, TOM SMITH	117 S 11TH ST	\$582.46
13-1760-04	HENNING, JEFF	117 S 18TH ST	\$816.23
13-1760-03	HENNING, JEFF	117 S 18TH ST	\$113.28
11-0830-03	HANOPHY, BEVERLY	117 S 3RD ST	\$223.63
12-0230-02	FOLLAND, JASON	117 S 5TH ST	\$611.67
12-0870-03	COLLINS, MATTHEW	117 S 7TH ST	\$193.39
12-1290-01	ABDO, RICK	117 S 8TH ST	\$35.71
12-1290-02	ABDO, RICK	117 S 8TH ST	\$275.59
33-0980-03	BLOISE, JIM	117 STOWELL AVE	\$117.55
32-0950-03	SKEELS, ELIZABETH	118 FRONT ST	\$1,216.93
19-0930-06	LOPER, LINDSAY	118 N 14TH ST	\$44.68
20-0080-03	CANDELARIA, RICHARD & LISA	118 N 17TH ST	\$157.55
01-0950-02	DEGIGLIO, CARMEN	118 ORLEANS AVE	\$1,291.40
11-0230-05	MINEO, BONNIE	118 S 2ND ST	\$199.60
08-1610-13	JIMERSON, JAMIE	118 W GREEN ST REAR	\$107.42
08-1610-11	KIRKSEY, ANGEL	118 W GREEN ST REAR	\$772.20
06-0070-03	MIDDAUGH, RICHARD	119 1/2 IRVING ST FRONT	\$275.21
06-0080-02	MIDDAUGH, RICHARD	119 1/2 IRVING ST REAR	\$821.45
23-1530-02	EMERTON, JAMES & JANET	119 E CONNELL ST	\$323.76
23-1530-01	EMERTON, JAMES & JANET	119 E CONNELL ST	\$47.24
06-0060-06	MIDDAUGH, RICHARD	119 IRVING ST	\$618.31
13-0440-07	JR, TOM SMITH	119 S 11TH ST	\$505.62
13-0440-06	JR, THOMAS SMITH	119 S 11TH ST	\$673.70

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
11-0890-04	CATON, JILL	119 S 3RD ST	\$140.46
08-2080-01	CHURAKOS, SHAWN	119 W GREEN ST	\$40.21
14-1170-09	SCHACHTER, COREY	120 1/2 N 3RD ST	\$351.39
14-1170-08	SCHACHTER, COREY	120 1/2 N 3RD ST	\$38.17
04-1510-04	LAMPACK, ELIZABETH	120 E GREEN ST	\$607.52
34-1310-01	OLEKSIK, REGINA	120 E RIVERSIDE DR	\$558.50
32-0960-01	TUREK, SAM	120 FRONT ST	\$96.27
14-1160-09	SCHACHTER, COREY	120 N 3RD ST	\$584.88
01-0020-03	MASONIC TEMPLE	120 N UNION ST	\$415.33
13-0290-04	MCGONIGLE, CHRISTOPHER	120 S 11TH ST	\$221.95
11-0670-05	MIDDAUGH, RICHARD	120 S 3RD ST	\$1,344.08
31-0490-02	PROCTOR, JOHN & CINDY	1201 BROOK ST	\$519.88
31-0490-01	PROCTOR, JOHN & CINDY	1201 BROOK ST	\$123.85
09-2230-03	NERI, HEATHER	1201 W SULLIVAN ST	\$305.82
31-0260-00	PADLO, LORETTA	1202 BROOK ST	\$253.37
05-1110-02	STEPHAN, JODY	1202 W STATE ST	\$98.34
10-0270-03	WILBER, KIM	1203 REED ST	\$60.79
09-1080-08	CUNNINGHAM, CAITLYN	1203 WASHINGTON ST	\$774.07
09-2240-05	BEAN, JOHN F	1205 W SULLIVAN ST	\$436.27
09-2240-04	BEAN, JOHN F	1205 W SULLIVAN ST	\$53.39
09-1090-02	GERMAN, ALFRED	1205 WASHINGTON ST	\$737.52
09-1660-00	RODMAN, BRIAN	1206 W SULLIVAN ST	\$94.16
10-0120-10	MIDDAUGH, RICHARD	1208 REED ST #2	\$250.51
10-0140-03	MIDDAUGH, RICHARD	1208 REED ST #3	\$221.95
10-0080-02	MIDDAUGH, RICHARD	1208 REED ST #4	\$221.95
22-1030-03	VANDERWALKER, M	1209 N UNION ST	\$144.76
22-1030-02	VANDERWALKER, M	1209 N UNION ST	\$51.61
15-1050-07	MCKINNIS, CINDY	121 1/2 N 5TH ST	\$221.95
12-0910-12	SMITH, TIMOTHY	121 1/2 S 7TH ST	\$221.95
18-1585-02	ARMPRESTER, BARRY	121 N 12TH ST	\$227.40
18-1585-01	ELLIS, VENITA	121 N 12TH ST	\$117.52
15-1070-04	MCKINNIS, CINDY	121 N 5TH ST	\$389.22
12-0560-01	ZAWATSKI, DANIELLE	121 S 6TH ST	\$237.75
12-0890-08	SMITH, TIMOTHY	121 S 7TH ST	\$467.02
12-1310-04	WHEELER, MICHELLE	121 S 8TH ST	\$898.32
08-2090-02	PARKER, LISA & GARY	121 W GREEN ST	\$428.43

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
08-0620-06	BLAZEJEWSKI, JUSTIN	1210 W HENLEY ST	\$463.05
08-0620-05	BLAZEJEWSKI, JUSTIN	1210 W HENLEY ST	\$60.78
24-0070-04	EWINGS, MATTHEW	1210 WALNUT ST	\$221.95
10-0290-05	ZALWSKY, CASSIE	1211 REED ST	\$492.41
09-1120-09	MIDDAUGH, RICHARD	1211 WASHINGTON ST	\$728.17
04-1300-04	SECRETARY OF HUD	121-123 E HENLEY ST	\$189.86
22-0320-09	FEUCHTER, KARI	1212 N UNION ST #1	\$69.22
22-0330-07	CAVANA, MICHAEL	1212 N UNION ST #2	\$89.15
22-0330-08	FEUCHTER, GAIL & RAY	1212 N UNION ST #2	\$35.01
10-0310-07	RUSSELL, JAMES	1213 REED ST	\$384.69
10-0100-02	MIDDAUGH, RICHARD	1214 REED ST	\$658.16
24-0080-03	CURCIO, CHRIS	1214 WALNUT ST	\$574.15
09-0530-03	BEANACRE PROPERTIES LLC	1216 WASHINGTON ST	\$785.45
14-1760-04	KELLER, GREG	122 1/2 N 3RD ST	\$221.95
11-0690-07	MIDDAUGH, RICHARD	122 1/2 S 3RD ST	\$264.66
04-1570-04	CLEMONS, CARL	122 E GREEN ST	\$224.33
16-0880-02	HUFFMAN, CHRISTOPHER	122 N 8TH ST REAR	\$63.82
01-0050-01	MASONIC TEMPLE	122 N UNION ST	\$283.60
01-0040-01	MASONIC TEMPLE	122 N UNION ST	\$1,028.04
11-0680-01	MIDDAUGH, RICHARD	122 S 3RD ST	\$1,165.87
11-1250-02	MAINE, RUSSELL	122 S 4TH ST #1	\$35.99
11-1250-03	MAINE, RUSSELL	122 S 4TH ST #1	\$163.78
11-1260-05	MAINE, RUSSELL	122 S 4TH ST #2	\$217.68
11-1650-03	MAINE, RUSSELL	122 S 4TH ST #3	\$297.76
31-0280-02	BRENNEMAN, ANDREA	1220 BROOK ST	\$114.09
22-0375-04	FEUCHTER, GAIL & RAY	1220 N UNION ST #2	\$64.18
22-0365-05	BAILEY, COURTNEY	1220 N UNION ST #3	\$61.06
30-1625-01	CRONK, CASEY	1220 SENECA AVE	\$64.18
29-0520-02	BUCKLES AGENCY INC	1224 E STATE ST	\$52.14
30-1960-01	HIRT, DANIEL	1227 SENECA AVE	\$1,235.92
30-1630-09	COOK, BRIAN	1228 SENECA AVE #1	\$296.67
30-1640-07	COOK, BRIAN	1228 SENECA AVE #2	\$49.84
30-1640-08	COOK, BRIAN	1228 SENECA AVE #2	\$266.09
30-1650-04	COOK, BRIAN	1228 SENECA AVE #3&4	\$211.33
30-1650-03	COOK, BRIAN	1228 SENECA AVE #3&4	\$47.45
20-1260-03	SECRETARY OF HUD	123 N 19TH ST	\$91.40

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
20-1260-02	BANK OF AMERICA, NA	123 N 19TH ST	\$57.12
01-0970-00	DEGIGLIO, CARM	123 ORLEANS AVE	\$84.43
01-0970-01	DEGIGLIO, CARMEN	123 ORLEANS AVE	\$639.26
13-2190-01	FIDURKO, BRIAN	123 S 13TH ST	\$44.45
13-2190-02	FIDURKO, BRIAN	123 S 13TH ST	\$182.94
33-1000-03	SISSON, JOHN	123 STOWELL AVE	\$189.86
08-2100-00	BABOLA, KIMBERLY	123 W GREEN ST	\$159.56
30-1660-04	NEWMAN, HELEN	1230 SENECA AVE	\$305.16
30-1970-03	MINGES, WILEY	1231 SENECA AVE	\$489.22
30-1970-02	MINGES, WILEY	1231 SENECA AVE	\$41.79
31-0780-03	MURPHY, JODY	1239 PLUM ST	\$396.42
18-0550-03	MCINTYRE, DODI	124 N 11TH ST	\$133.79
15-0090-07	STAKEL, SUSIE	124 N 4TH ST	\$56.42
15-0790-04	MOORE, ANGELA	124 N 5TH ST	\$196.06
02-0810-02	JCAC RENTALS LLC	124 N BARRY ST	\$295.88
25-1260-02	JR, WAYNE SHERLOCK	124 PLEASANT ST	\$108.31
25-1260-01	JR, WAYNE SHERLOCK	124 PLEASANT ST	\$76.41
12-0420-01	MEYERS, TARA	124 S 6TH ST	\$79.34
12-0420-02	MEYERS, TARA	124 S 6TH ST	\$526.14
14-0990-06	OZOGAR, JESSICA	125 1/2 N 2ND ST	\$98.68
18-1600-02	WILLIAMS, PATRICIA	125 N 12TH ST	\$39.47
01-1075-00	ANDERSON, JESS	125 N UNION ST	\$307.47
35-0260-01	BORDONARO, B	125 YORK ST	\$821.62
15-2110-08	MIDDAUGH, RICHARD	126 1/2 N 5TH ST	\$513.34
11-0700-03	ANDERSON, DONALD	126 1/2 S 3RD ST	\$38.24
11-0700-04	ANDERSON, DONALD	126 1/2 S 3RD ST	\$207.18
04-1590-03	ELLING, GARY	126 E GREEN ST	\$73.89
18-1870-03	HARDENBERGH, LYNN	126 N 11TH ST	\$316.21
14-1190-02	STICKLES, JENNIFER	126 N 3RD ST	\$402.77
14-1190-01	STICKLES, JENNIFER	126 N 3RD ST	\$48.50
15-0120-01	PATTERSON, SUSAN	126 N 4TH ST REAR	\$73.84
15-0800-04	MIDDAUGH, RICHARD	126 N 5TH ST	\$1,004.67
11-0040-02	MCBRIDE, CAMILLE & TIM	126 S 1ST ST	\$247.59
20-0340-05	DUTCHER, MARGARET	127 N 17TH ST	\$174.55
15-1670-01	WAKEFIELD, CARLA	127 N 6TH ST	\$46.44
13-1010-00	SR, ROBERT VAUGHN	127 S 13TH ST	\$109.11

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
04-1140-05	POST A TOURNAMENT INC	128 E HENLEY ST	\$2,495.80
04-1140-04	POST A TOURNAMENT INC	128 E HENLEY ST	\$353.72
11-0280-01	HICKEY, JUDY	128 S 2ND ST	\$106.96
11-0280-02	HICKEY, JUDY	128 S 2ND ST	\$486.97
12-0100-04	SWARTWOUT, ANDREW	128 S 5TH ST	\$85.41
08-1650-03	STANTON, RICHARD & JOAN	128 W GREEN ST	\$221.95
13-0490-03	WILLARD, SUSAN	129 S 11TH ST	\$414.52
13-0490-02	WILLARD, SUSAN	129 S 11TH ST	\$47.57
11-0540-02	MIDDAUGH, RICHARD	129 S 2ND ST	\$462.44
12-1350-05	BRAITHWAITE, JOHN	129 S 8TH ST	\$412.20
12-1350-04	BRAITHWAITE, JOHN	129 S 8TH ST	\$65.29
04-0715-10	WHITEHEAD, JASON	130 1/2 FULTON ST #2	\$221.95
04-0715-08	LANGDON, BUDDY	130 1/2 FULTON ST #2	\$25.40
04-0710-04	WHITEHEAD, JASON	130 1/2 FULTON ST #3	\$221.95
04-0680-03	WHITEHEAD, JASON	130 FULTON ST #1	\$221.95
16-1770-00	LATTEN, MRS WESLEY	130 N 9TH ST	\$96.27
02-0820-03	JR, TOM SMITH	130 N BARRY ST	\$212.28
02-0820-04	JR, TOM SMITH	130 N BARRY ST	\$795.64
11-0070-02	DRISCOLL, JOSEPH & KATHLE	130 S 1ST ST	\$98.32
03-0010-00	HENZEL, CHRIS	130 S BARRY ST	\$259.98
03-0660-02	BELL, HAROLD	130 S CLINTON ST	\$82.52
03-0660-03	BELL, HAROLD	130 S CLINTON ST	\$86.73
34-1860-18	LANGAN, REBEKAH	130 W RIVERSIDE DR A""	\$383.12
22-0390-02	RW RENTALS	1302 N UNION ST	\$108.70
29-0530-05	NEFF, JUSTIN	1304 E STATE ST	\$158.29
09-2270-09	ROOSA, KAREN	1305 1/2 W SULLIVAN ST	\$386.54
09-2270-08	ROOSA, KAREN	1305 1/2 W SULLIVAN ST	\$64.41
09-2290-03	ROOSA, KAREN	1305 W SULLIVAN ST	\$35.07
09-2290-04	ROOSA, KAREN	1305 W SULLIVAN ST	\$333.39
24-0330-01	CRAWFORD, LARRY	1305 WALNUT ST	\$126.43
22-0400-01	RW RENTALS	1306 N UNION ST	\$116.82
18-1620-01	MYERS, WILLIAM & ROSET	131 N 12TH ST	\$346.06
19-1730-01	BENSON, T	131 N 15TH ST	\$109.09
11-0940-00	STADTLER, PAUL & MARLENE	131 S 3RD ST	\$428.21
24-0130-03	SEE, SHARON	1310 1/2 WALNUT ST	\$86.47
09-1740-01	STEPHENS, BARBARA	1310 W SULLIVAN #3	\$64.38

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
24-0120-02	SEE, SHARON	1310 WALNUT ST	\$59.11
22-1070-01	AMES, LINDA	1311 N UNION ST	\$97.15
22-1070-02	AMES, LINDA	1311 N UNION ST	\$935.48
08-0660-06	MIDDAUGH, RICHARD	1312 1/2 W HENLEY ST	\$947.91
08-0650-04	MIDDAUGH, RICHARD	1312 W HENLEY ST	\$602.72
10-0370-07	KELLER, GREG	1313 1/2 REED ST	\$221.95
10-0360-02	KELLER, GREG	1313 REED ST	\$221.95
19-0430-07	KELLER, GREG	1315 REED ST	\$367.55
19-0430-06	KELLER, GREG	1315 REED ST	\$194.12
09-0590-05	FOLLAND, DAVID JOSHUA	1316 1/2 WASHINGTON ST	\$221.95
09-1750-05	TARR, TERESA	1316 W SULLIVAN ST	\$375.74
09-0580-03	FOLLAND, DAVID JOSHUA	1316 WASHINGTON ST	\$237.49
19-0440-09	KELLER, GREG	1317 REED ST	\$253.92
13-0690-07	FOLLAND, DAVID JOSHUA	132 1/2 S 12TH ST	\$337.32
19-1360-02	BOUTWELL, DANIEL	132 N 15TH ST	\$459.75
19-1360-01	BOUTWELL, DANIEL	132 N 15TH ST	\$55.49
13-0680-11	FOLLAND, DAVID JOSHUA	132 S 12TH ST	\$51.95
13-0680-12	FOLLAND, DAVID JOSHUA	132 S 12TH ST	\$393.89
11-0300-08	HANNERS, SAMANTHA	132 S 2ND ST	\$187.02
29-1330-11	CRANDALL, JENNIFER	1323 E STATE ST	\$199.09
12-0290-02	PADLO, LORETTA	133 1/2 S 5TH ST	\$184.24
18-0350-06	MIDDAUGH, RICHARD	133 N 10TH ST	\$721.48
18-0960-02	ORCUTT, PATRICIA	133 N 11TH ST	\$60.50
16-1400-01	LAWLESS, COREEN	133 N 8TH ST	\$405.46
16-1400-00	LAWLESS, COREEN	133 N 8TH ST	\$64.99
13-1830-01	GARDNER, MICHAEL	133 S 18TH ST	\$293.46
12-0280-00	PADLO, LORETTA	133 S 5TH ST	\$190.83
12-0120-02	III, JOSEPH BELEC	134 1/2 S 5TH ST	\$85.84
11-0310-04	US BANK NATIONAL	134 S 2ND ST	\$96.27
18-0360-07	CORNERSTONE HOMES INC	135 N 10TH ST	\$396.84
18-1640-01	PALUMBO, JOAN & LORI	135 N 12TH ST	\$270.84
15-1720-01	SMITH, KATHLEEN	135 N 6TH ST	\$67.66
11-0880-15	ANDERSON, JOSH	135 S 3RD ST ALL	\$27.51
11-0340-12	MIDDAUGH, RICHARD	136 1/2 S 2ND ST	\$482.27
34-1340-00	FORNEY, MICHAEL	136 E RIVERSIDE DR	\$577.18
14-1230-02	COLLIGAN, MELISSA	136 N 3RD ST	\$78.24

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
11-0100-06	COLEMAN, LAMAR	136 S 1ST ST	\$53.84
11-0330-09	MIDDAUGH, RICHARD	136 S 2ND ST	\$659.28
11-0740-03	MCKINNIS, CINDY	136 S 3RD ST	\$278.93
11-0740-02	MCKINNIS, CINDY	136 S 3RD ST	\$47.92
20-0380-04	SMITH, TIMOTHY	137 N 17TH ST	\$750.42
20-0380-03	SMITH, TIMOTHY	137 N 17TH ST	\$103.07
11-1010-05	ANDERSON REAL ESTATE	137 S 3RD ST	\$223.76
11-1010-04	RAFI, HUSNAIN	137 S 3RD ST	\$44.84
33-1720-01	GERMANO, MARY	138 GROSSMAN AVE	\$114.05
16-1820-03	FOX, JASON & ANN	138 N 9TH ST	\$101.68
02-0840-03	DAVID & KRISTAN MAIOLO	138 N BARRY ST	\$53.13
11-0350-02	FRAME, AARON	138 S 2ND ST	\$221.95
16-0490-04	STAHLEY, SUSAN	139 N 7TH ST	\$221.95
34-0530-03	MILLER, MONICA	1398 ALPINE DR	\$162.99
08-1370-05	LANANGER, RANDY	1401 W HENLEY ST	\$100.66
08-1370-04	LANANGER, RANDY	1401 W HENLEY ST	\$41.36
09-0600-00	SULLIVAN, MELISSA	1406 WASHINGTON ST	\$92.87
04-0915-01	BESOK, ROBERT	141 ADAMS ST	\$190.53
16-2190-01	MCCLURE, ROBERT	141 N 9TH ST	\$233.93
03-0880-04	PETTIT, MARK	141 S CLINTON ST	\$119.31
03-0880-05	PETTIT, MARK	141 S CLINTON ST	\$838.25
09-0620-01	III, JOSEPH HERBERT	1410 WASHINGTON ST	\$82.56
19-1540-02	BALCERZAK, STEPHEN	142 N 15TH ST	\$117.02
03-0050-03	JOHN, ADAM & NATHAN	142 S BARRY ST	\$244.24
19-0670-01	ROSETTI, JUNE	143 N 13TH ST	\$27.51
19-0670-02	SKINNER, LELAND	143 N 13TH ST	\$419.55
19-1550-02	HANNON, ANDREW & SUSAN	144 N 15TH ST	\$115.97
19-1550-03	HANNON, ANDREW & SUSAN	144 N 15TH ST	\$797.39
02-0530-01	145 S UNION ST TRUST	145 S UNION ST	\$89.23
33-1860-01	WHITTAM, GLENNA	147 GROSSMAN AVE	\$83.85
33-1860-04	WHITTAM, GLENNA	147 GROSSMAN AVE	\$61.47
33-1860-05	WHITTAM, GLENNA	147 GROSSMAN AVE	\$464.55
16-0150-03	LARUE, WILLIAM	148 N 7TH ST	\$66.24
04-0920-03	WAGNER, CHRISTOPHER	149 ADAMS ST	\$75.36
04-0920-04	WAGNER, CHRISTOPHER	149 ADAMS ST	\$342.06
05-1250-02	UNITED AUTO SALES	1502 W STATE ST	\$691.47

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
05-1250-03	SANDBURG, RICHARD	1502 W STATE ST	\$357.82
08-1460-02	ELLIOTT RENTALS	1505 W HENLEY ST	\$428.49
08-0730-03	ESTATE, JESSICA SWEITZER	1506 W HENLEY ST	\$221.95
09-0660-01	SULTAN, AAMIR	1506 WASHINGTON ST	\$95.06
06-2100-04	SEATON, CHARLOTTE	1507 W STATE ST FRT	\$184.79
24-0835-01	KIRKSEY, ANGEL	1508 1/2 RIVER ST	\$344.63
08-0750-03	MIDDAUGH, RICHARD	1508 1/2 W HENLEY ST	\$570.50
27-1710-01	POWERS, CHRIS	1508 STARDUST LN	\$103.64
08-1470-11	BEAN, JOHN F	1509 W HENLEY ST	\$667.97
08-1470-10	JOHN R BEAN JR MEMORIAL TRUST	1509 W HENLEY ST	\$90.72
19-1810-02	TRUDEAU, SHAWNA	151 N 15TH ST	\$115.13
19-1810-03	TRUDEAU, SHAWNA	151 N 15TH ST	\$817.46
08-1480-01	HURLBURT, MISTY	1511 W HENLEY ST	\$270.97
24-0840-07	PERKINS, DAVID	1512 RIVER ST	\$1,066.18
22-0480-07	TILTON, MELISSA	1526 N UNION ST	\$121.74
24-2130-02	KALINOWSKI, ABIGAIL	1534 RIVER ST	\$53.11
24-2130-01	NELSON, JODIE	1534 RIVER ST	\$64.25
36-0280-04	II, STEVEN JOBE	1539 OLEAN PORTVILLE	\$449.30
36-0280-03	II, STEVEN JOBE	1539 OLEAN PORTVILLE	\$61.85
36-0240-04	BERRIDGE, CAROL	1557 OLEAN PORTVILLE	\$271.99
36-0240-03	BERRIDGE, CAROL	1557 OLEAN PORTVILLE	\$35.03
36-0010-03	OZZELLA, MIKE	1558 E STATE RD	\$362.55
36-0010-02	OZZELLA, MIKE	1558 E STATE RD	\$45.77
01-0190-03	MAYNARD, MARTIN	158 N UNION ST	\$588.50
36-0130-01	BLOISE, JIM	1595 OLEAN PORTVILLE	\$39.29
36-0120-02	BLOISE, JIM	1603 OLEAN PORTVILLE	\$65.91
22-0500-05	DAYTON, ROBERT	1606 N UNION ST	\$221.95
21-0820-02	FRANZ, ANGELA	1612 AVENUE B	\$555.16
24-0210-02	BAILEY, ERIN	1612 WALNUT ST	\$90.62
24-0210-01	GEISE, SUMMER	1612 WALNUT ST	\$230.70
06-1250-01	FOSTER, PATRICK	1615 W STATE ST REAR	\$925.23
06-1270-01	HIGGINS, COREY	1615 W STATE ST WEST	\$52.14
24-0460-08	STANTON, TERRY	1615 WALNUT ST REAR	\$106.10
21-0890-06	GRIMES, ALEX	1617 1/2 AVENUE B	\$221.95
21-0880-04	GRIMES, ALEX	1617 AVENUE B	\$221.95
21-0900-02	ESTATE, EDWARD JOHN MUNIGA	1617 E FALL RD	\$219.07

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
22-1160-03	GIBBONS, SHAWN	1621 N UNION ST	\$384.35
36-0495-00	EVINGHAM, SCOTT	1650 OLEAN PORTVILLE RD	\$143.62
36-0045-03	VENO, MARK	1695 OLEAN PORTVILLE RD	\$263.24
36-0045-04	VENO, MARK	1695 OLEAN PORTVILLE RD	\$1,803.89
36-0450-02	MIDDAUGH, RICHARD	1700 OLEAN PORTVILLE	\$2,453.97
06-1300-13	JR, THOMAS SMITH	1703 W STATE ST	\$323.33
06-1300-12	JR, TOM SMITH	1703 W STATE ST	\$141.53
06-1330-01	JR, TOM SMITH	1707 1/2 W STATE ST	\$74.41
06-1330-02	JR, THOMAS SMITH	1707 1/2 W STATE ST	\$477.24
06-1320-06	DANN, TRACY	1707 W STATE ST #1	\$122.84
06-1350-12	CHAMPLIN, JESSE	1711 W STATE ST	\$364.69
36-0420-02	SCICCHITANO, EVELYN	1716 E STATE RD	\$63.76
33-1890-00	WILLIAMS, DONNA	177 GROSSMAN AVE	\$101.79
33-1780-01	TUTTLE, CHRISTA	178 GROSSMAN AVE	\$248.21
21-1870-02	PERRY, JOHN & MICHELLE	1801 JOHNSON ST	\$71.64
21-1870-03	PERRY, JOHN & MICHELLE	1801 JOHNSON ST	\$426.50
33-1910-04	FARLEO, JULIE	181 GROSSMAN AVE	\$301.01
01-0300-02	184 N UNION ST LLC	184 N UNION ST	\$99.06
21-0260-02	SCANLON, JAMES & CYNTHIA	1848 BUFFALO ST	\$243.67
21-0300-01	HILL, TIMOTHY	1886 BUFFALO ST	\$145.39
05-1420-01	MAYNARD, MARTIN	1904 W STATE ST	\$117.29
19-0190-09	PETERSON, EDWIN	2 OLDS CT	\$221.95
36-0820-05	BUCHANAN, RITA	2000 E RIVER RD	\$194.75
25-0020-01	JONES REALTY GROUP	202 MAIN ST	\$104.28
12-1120-04	MIDDAUGH, RICHARD	202 S 8TH ST	\$709.03
03-1240-19	JONES, JANET	203 1/2 N CLINTON ST	\$227.67
27-2280-06	ZIMMERMAN, BRIAN	203 INWOOD DR	\$49.07
09-0430-03	JR, TOM SMITH	203 N 10TH ST	\$962.45
09-0430-02	JR, TOM SMITH	203 N 10TH ST	\$125.36
03-1230-06	NEW YORK HOME VENTURES	203 N CLINTON ST	\$240.62
12-1360-03	HALL, VERNA	203 S 8TH ST	\$221.95
23-1300-01	BUDAJ, R	204 E PINE ST	\$64.18
33-0050-01	VOLZ, DENNIS	204 KING ST	\$510.16
03-1260-11	NEW YORK HOME VENTURES	205 1/2 N CLINTON ST	\$266.64
22-1190-07	MIDDAUGH, RICHARD	205 1/2 ROOT ST	\$302.20
29-0655-02	DYAL, RENALD	205 E STATE ST	\$96.27

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
18-1650-00	CLARK, TROY	205 N 12TH ST	\$139.53
19-1240-01	PAYNE, ROBERT	205 N 14TH ST	\$284.79
03-1250-03	DAVIS, BRUCE	205 N CLINTON ST	\$522.04
22-1220-04	MIDDAUGH, RICHARD	205 ROOT ST	\$836.76
12-1370-02	BUTTON, MICHAEL	205 S 8TH ST	\$264.30
03-0380-02	CORNERSTONE HOMES	205 S BARRY ST	\$69.09
03-0380-03	CORNERSTONE HOMES	205 S BARRY ST	\$638.18
08-2120-02	BOYD, RACHELLE	205 W GREEN ST	\$214.71
04-0340-01	RANDON, CONRAD & GRETCH	206 EAST AVE	\$369.53
19-0120-02	PETRUCCELLI, JOHN	206 N 13TH ST	\$57.93
20-0190-05	SCANLON, THOMAS IV	206 N 17TH ST	\$663.78
11-0760-04	BARLETT, LINDA	206 S 3RD ST	\$255.19
12-1130-00	HAAS, WILLIAM	206 S 8TH ST	\$57.12
05-0530-03	MORGAN, SHEILA	206 W STATE ST	\$244.61
25-1100-01	WOJCIECHOWSKI, JEANNE	206 WILLOW ST	\$39.62
15-1150-07	KELLER, GREG	207 1/2 N 5TH ST	\$58.67
15-1150-08	KELLER, GREG	207 1/2 N 5TH ST	\$414.73
03-0390-02	MIDDAUGH, RICHARD	207 1/2 S BARRY ST	\$953.52
04-0190-07	ANDERSON, JESS	207 1/2 TOMPKINS ST	\$492.01
04-0190-06	ANDERSON, JESS	207 1/2 TOMPKINS ST	\$156.02
32-1200-02	WHEELER, REBECCA	207 CHESTNUT ST	\$142.18
32-1200-03	WHEELER, REBECCA	207 CHESTNUT ST	\$1,257.61
04-1610-01	KASPER, JOHN	207 E GREEN ST	\$661.22
15-1140-08	KELLER, GREG	207 N 5TH ST	\$577.64
15-1140-07	KELLER, GREG	207 N 5TH ST	\$95.26
15-1790-02	MIDDAUGH, RICHARD	207 N 6TH ST	\$1,745.12
13-0230-06	MIDDAUGH, RICHARD	207 S 10TH ST	\$433.63
13-0520-02	OZZELLA, SHANNON	207 S 11TH ST	\$568.86
13-0520-01	OZZELLA, SHANNON	207 S 11TH ST	\$60.17
13-1050-03	FISHER, MELISSA	207 S 13TH ST	\$83.67
03-0400-02	MIDDAUGH, RICHARD	207 S BARRY ST	\$267.71
03-0910-00	PUSEY, BENJAMIN	207 S CLINTON ST	\$46.69
23-1700-01	WILLARD, JESSICA	207 W WATER ST	\$690.24
23-1310-01	CHURAKOS, THOMAS	208 E PINE ST	\$103.71
18-1360-04	BEANACRE PROPERTIES LLC	208 N 12TH ST	\$659.05
19-0150-11	FOLLAND, DAVID JOSHUA	208 N 13TH ST #3	\$221.95

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
19-0160-03	FOLLAND, DAVID JOSHUA	208 N 13TH ST #4	\$221.95
15-0840-02	FLEDERBACH, JOHN	208 N 5TH ST	\$221.95
22-1210-01	SPENCER, GRETCHEN	208 ROOT ST	\$49.89
12-1140-04	MIDDAUGH, RICHARD	208 S 8TH ST	\$805.13
22-1500-01	FARRINGTON, PATRICK	208 W FOREST AVE	\$96.27
09-0300-03	SWICK, CAROL	208 WORDEN AVE	\$221.95
03-0414-03	MIDDAUGH, RICHARD	209 1/2 S BARRY ST	\$182.96
03-0414-02	HARRIS, JUSTIN	209 1/2 S BARRY ST	\$101.77
04-1620-01	MARTIN, JENNIFER	209 E GREEN ST	\$253.37
29-0600-03	POST A TOURNAMENT INC	209 E STATE ST #1	\$221.95
29-0660-11	POST A TOURNAMENT INC	209 E STATE ST #3	\$331.35
29-0660-10	POST A TOURNAMENT INC	209 E STATE ST #3	\$43.08
29-0680-10	POST A TOURNAMENT INC	209 E STATE ST #4	\$221.95
29-0680-09	POST A TOURNAMENT INC	209 E STATE ST #4	\$64.57
29-0640-12	POST A TOURNAMENT INC	209 E STATE ST #5	\$221.95
18-1660-04	HANSEN, ROBERT	209 N 12TH ST	\$290.11
20-2150-01	PADLO, GREGORY	209 N 24TH ST	\$90.28
15-1800-11	BIGLEY, JEFF	209 N 6TH ST	\$379.50
13-1060-04	WENKE, KYLE	209 S 13TH ST	\$368.89
12-1390-02	STURM, JEREMY	209 S 8TH ST	\$40.32
12-1390-03	STURM, JEREMY	209 S 8TH ST	\$331.67
03-0412-02	MIDDAUGH, RICHARD	209 S BARRY ST	\$972.83
15-0150-05	COOKE, KATHERINE	210 1/2 N 4TH ST	\$96.27
03-0730-06	MIDDAUGH, RICHARD	210 1/2 S CLINTON ST	\$221.95
09-0315-04	MIDDAUGH, RICHARD	210 1/2 WORDEN AVE	\$544.34
19-1050-01	FOSTER, MICHAEL	210 N 14TH ST	\$95.88
13-2210-04	BAILEY, VIRGIL	210 S 16TH ST	\$660.90
13-2210-03	BAILEY, VIRGIL	210 S 16TH ST	\$88.12
12-0740-01	ADAMS, LISA	210 S 7TH ST	\$57.12
03-0070-06	VANINI, JOHN T	210 S BARRY ST	\$400.66
03-0070-05	VANINI, JOHN T	210 S BARRY ST	\$133.75
03-0720-01	MIDDAUGH, RICHARD	210 S CLINTON ST	\$531.80
09-0305-02	MIDDAUGH, RICHARD	210 WORDEN AVE	\$763.70
03-0410-04	MIDDAUGH, RICHARD	211 1/2 S BARRY ST	\$357.82
09-0440-02	JR, TOM SMITH	211 N 10TH ST	\$854.24
09-0440-01	JR, THOMAS SMITH	211 N 10TH ST	\$111.10

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
18-1670-03	KRANOCK, HEATHER	211 N 12TH ST	\$384.77
15-1810-08	WHITE, KENT	211 N 6TH ST	\$1,057.12
15-1810-07	WHITE, KENT	211 N 6TH ST	\$144.10
16-0530-01	HARTBURG, ERIK	211 N 7TH ST	\$162.14
01-1160-03	GIOVENA DEVELOPMENT LLC	211 N UNION ST	\$372.59
12-0330-01	ARNOLD, KENRICK E	211 S 5TH ST	\$84.24
12-0330-02	ARNOLD, KENRICK E	211 S 5TH ST	\$395.33
03-0416-08	MIDDAUGH, RICHARD	211 S BARRY ST	\$221.95
23-0120-02	FROST, RICHARD	211 W WATER ST	\$688.57
23-0120-01	FROST, RICHARD	211 W WATER ST	\$95.71
04-1170-05	ELLIOTT RENTALS	212 E HENLEY ST	\$224.12
03-1070-03	TEAM PAINTER LLC	212 N CLINTON ST	\$545.28
03-1070-02	TEAM PAINTER LLC	212 N CLINTON ST	\$41.81
03-1080-01	HILTON, ANNE	212 N CLINTON ST 1/2	\$341.65
13-1370-04	PALCZEWSKI, LISA	212 S 16TH ST	\$71.44
13-1370-05	PALCZEWSKI, LISA	212 S 16TH ST	\$439.51
11-1300-02	SMITH, ANN	212 S 4TH ST	\$908.57
22-1510-10	MARTIN, MITCHELL	212 W FOREST AVE	\$885.75
12-1420-06	MIDDAUGH, RICHARD	213 1/2 S 8TH ST	\$704.51
10-1150-11	TIERSON, AARON	213 COLEMAN ST A'''	\$99.84
32-1010-02	DARRIN, MELODY & BRAD	213 DAVIS ST	\$354.15
29-0670-04	ANDERSON, JESS	213 E STATE ST #1	\$653.09
29-0610-14	ANDERSON, JESS	213 E STATE ST #2	\$411.32
15-1170-03	REYNOLDS, DANIEL	213 N 5TH ST	\$1,285.36
01-1170-06	ANDERSON, JESS	213 N UNION ST	\$307.47
32-1140-01	PFEIFFER, RON	213 ORCHARD AVE	\$39.44
12-1410-03	MIDDAUGH, RICHARD	213 S 8TH ST	\$894.22
03-0930-00	MCLAUGHLIN HART LLC	213 S CLINTON ST	\$64.18
09-0340-09	KENNEDY, JAMIE	213 WORDEN AVE	\$64.18
04-1180-02	ELLIOTT RENTALS	214 E HENLEY ST	\$300.24
23-1330-04	ARMPRESTER, BARRY	214 E PINE ST	\$221.95
05-0080-03	GABRIEL, DAVID	214 IRVING ST	\$291.51
05-0080-02	GABRIEL, DAVID	214 IRVING ST	\$37.97
14-0780-03	MALONE, MARGARET	214 N 2ND ST	\$64.49
09-2530-02	MIDDAUGH, RICHARD	214 WORDEN AVE	\$354.36
27-0250-02	JACKSON, KYLE	215 GENESEE ST	\$63.69

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
27-0250-03	JACKSON, KYLE	215 GENESEE ST	\$390.91
20-0870-01	MOSHER, MARK	215 N 18TH ST	\$96.27
16-2460-02	COLBY, GARY	215 WINTERS AVE	\$64.18
09-0350-07	KENNEDY, JAMIE	215 WORDEN AVE	\$340.13
16-0180-08	MCGAVISK, DANIEL	216 N 7TH ST	\$45.98
16-0180-09	MCGAVISK, DANIEL	216 N 7TH ST	\$221.15
14-0320-07	LOWRY, BARBARA & TOM	217 1/2 N 1ST ST	\$67.87
23-0550-03	WHITE, RICHARD & BERNA	217 E ELM ST	\$252.83
33-0710-01	HENZEL, CHRIS	217 KING ST	\$1,146.31
18-1090-04	SECRETARY OF HUD	217 N 11TH ST	\$61.03
19-1290-00	ZAK, TARA	217 N 14TH ST	\$57.12
14-1080-04	DUDLEY, KATHIE	217 N 2ND ST UPPER	\$78.38
22-1590-02	YATES, ALAN L & LARA J	217 W FOREST AVE	\$120.09
19-1600-06	RAMOTAR, AMRIT	218 1/2 N 15TH ST	\$274.52
18-1810-04	MITCHELL, MOLLY	218 N 11TH ST	\$189.86
18-1410-01	HARVEY, CAROL	218 N 12TH ST	\$397.52
19-1590-03	RAMOTAR, AMRIT	218 N 15TH ST	\$113.55
19-1590-04	RAMOTAR, AMRIT	218 N 15TH ST	\$249.53
03-0100-10	HAGEN, MIKKEL	218 S BARRY ST	\$569.12
03-0100-09	HAGEN, MIKKEL	218 S BARRY ST	\$94.02
11-1590-05	GILBERT, ART	219 1/2 S 3RD ST	\$53.06
11-1590-06	GILBERT, ART	219 1/2 S 3RD ST	\$227.08
23-1110-03	NENNO, AMANDA	219 E OAK ST	\$426.64
23-1110-02	NENNO, AMANDA	219 E OAK ST	\$45.05
13-0570-07	SNOW, DAMIEN	219 S 11TH ST	\$413.54
11-1040-05	GILBERT, ART	219 S 3RD ST	\$221.95
15-1480-06	BELLO, JOSEPH	220 N 6TH ST	\$42.38
13-1385-03	MIDDAUGH, RICHARD	220 S 16TH ST	\$376.33
11-1050-04	GILBERT, ART	221 S 3RD ST	\$269.71
23-0140-03	PILON, TRACY	221 W WATER ST	\$37.64
13-2200-04	CORNERSTONE HOMES INC	222 S 16TH ST	\$258.36
12-1670-02	HERRMANN, KATHI	222 S 9TH ST	\$98.39
23-0720-03	BAILEY, BARBARA	222 W OAK ST	\$72.20
16-2520-08	HOMEFRONT PROPERTIES LLC	223 1/2 WINTERS AVE	\$221.95
11-1060-08	ZUECH, JOHN F	223 S 3RD ST	\$79.19
16-2510-12	HOMEFRONT PROPERTIES LLC	223 WINTERS AVE	\$79.91

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
16-2510-13	HOMEFRONT PROPERTIES LLC	223 WINTERS AVE	\$894.38
15-1490-04	FULLER, JANE	224 N 6TH ST	\$827.04
15-1490-03	FULLER, JANE	224 N 6TH ST	\$108.33
16-0210-02	BOYD, JAMAR	224 N 7TH ST	\$110.18
12-0760-02	MALONE, ROBERT W	224 S 7TH ST	\$66.11
16-2440-01	HETRICK, MARY ANN	224 WINTERS AVE	\$221.95
19-0780-00	REYNOLDS, ALBERT	225 N 13TH ST	\$78.95
19-0780-01	REYNOLDS, ALBERT	225 N 13TH ST	\$839.77
11-1070-07	ZUECH, JOHN F	225 S 3RD ST	\$132.66
15-1510-08	TUCKER, GRETCHEN	226 1/2 N 6TH ST	\$282.79
15-0270-01	MCGEE, CHRISTINA	226 N 4TH ST	\$73.14
15-1500-06	FERIA-BAUTISTA, HERMELANDO	226 N 6TH ST	\$248.46
12-0770-01	FORD, GORDON	226 S 7TH ST	\$84.11
04-1000-01	MILLER, CHARLES	227 ADAMS ST	\$85.66
15-2100-06	SHEIKH, DR ZIA	227 N 5TH ST	\$221.95
15-0890-04	RAFI, ADNAN	228 N 5TH ST	\$304.91
15-0890-03	RAFI, ADNAN	228 N 5TH ST	\$70.01
16-0240-09	BARLETT, LINDA	228 N 7TH ST	\$96.27
18-0380-03	FULLER, STACY	229 N 10TH ST	\$323.99
14-1680-00	SIMON, RONALD	229 N 3RD ST	\$144.40
14-1320-06	MIDDAUGH, RICHARD	230 N 3RD ST	\$830.97
15-0360-13	DUNN, KYLE	230 N 4TH ST #4	\$122.82
04-1020-02	II, CHARLES SCHAPPACHER	231 ADAMS ST	\$377.14
04-1020-01	II, CHARLES SCHAPPACHER	231 ADAMS ST	\$77.12
04-1030-02	NEDELL, PAUL	233 ADAMS ST	\$131.16
04-1030-03	NEDELL, PAUL	233 ADAMS ST	\$807.29
14-1350-01	SIEMENS	234 N 3RD ST	\$906.84
14-1720-03	JR, TOM SMITH	235 1/2 N 3RD ST	\$66.96
14-1720-04	JR, TOM SMITH	235 1/2 N 3RD ST	\$692.27
14-1710-10	JR, TOM SMITH	235 N 3RD ST LOWER	\$263.92
27-0540-03	SCHWARTZ, DAVID	236 HAMILTON AVE	\$98.34
14-1740-12	ANDERSON, JOSH	237 N 3RD ST C'''	\$468.83
14-1740-11	ANDERSON, JOSH	237 N 3RD ST C'''	\$48.34
35-1390-03	KETCHNER, ROBERT	240 CAROLINA ST	\$46.76
35-1390-04	KETCHNER, ROBERT	240 CAROLINA ST	\$419.50
25-1600-02	FILJONES, GARY	242 ERIE ST	\$221.95

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
33-1280-01	CHAFFEE, MICHAEL	248 N CLARK ST	\$221.95
34-1420-03	KAMERY, JOHN	250 E RIVERSIDE DR	\$337.90
34-1420-02	KAMERY, JOHN	250 E RIVERSIDE DR	\$44.51
27-0900-02	STRAUSS, KRISTEN	269 HAMILTON AVE	\$66.10
27-0900-03	STRAUSS, KRISTEN	269 HAMILTON AVE	\$441.70
19-0200-03	PETERSON, EDWIN	3 OLDS CT	\$503.97
27-1950-01	BLOOM, DARRYL	3 SKYVIEW DR	\$70.47
18-1890-03	SIMPSON, DAVID	301 1/2 N 11TH ST	\$64.18
34-1580-02	CORNERSTONE HOMES INC	301 E RIVERSIDE DR	\$116.68
34-1580-03	CORNERSTONE HOMES INC	301 E RIVERSIDE DR	\$1,023.39
27-1380-01	DWAILEEBE, JOHN & ANITA	301 MADISON AVE	\$128.80
11-0130-02	MIDDAUGH, RICHARD	301 W STATE ST	\$221.95
23-0940-03	KOCH, ANTHONY	302 E OAK ST	\$221.95
20-0640-01	FOSTER, PATRICK	302 N 18TH ST	\$529.99
03-1110-02	PETERS, DEBBIE	302 N CLINTON ST	\$56.65
08-1720-07	JCAC RENTALS	302 W GREEN ST	\$64.18
23-0570-04	GIBBONS, JAMES	303 1/2 E ELM ST REAR	\$1,312.66
23-0570-03	GIBBONS, JAMES	303 1/2 E ELM ST REAR	\$179.66
23-0580-06	GIBBONS, JAMES	303 E ELM ST	\$221.95
06-0170-05	MIDDAUGH, RICHARD	303 IRVING ST	\$599.17
25-1920-03	MIDDAUGH, RICHARD	303 W BALDWIN AVE	\$409.45
08-2180-04	ROBERTS, SAMUEL	303 W GREEN ST	\$99.65
11-0135-00	MIDDAUGH, RICHARD	303 W STATE ST	\$357.82
18-0690-03	BURGESS, HEATHER	304 N 11TH ST	\$605.77
03-1130-01	GAGLIARDO, LOUIS	304 N CLINTON ST	\$141.77
03-1130-02	GAGLIARDO, LOUIS	304 N CLINTON ST	\$959.11
11-1620-03	SCOTT, JANET	304 S 2ND ST	\$379.05
12-1160-02	STORM, LOUISE	304 S 8TH ST	\$221.95
27-2380-01	CHAUHDRY, SHABANA	304 WOODVIEW AVE	\$124.37
04-0220-06	MIDDAUGH, RICHARD	305 1/2 TOMPKINS ST	\$242.52
23-0590-04	BELLEISLE, CASEY	305 E ELM ST	\$110.45
23-0590-05	BELLEISLE, CASEY	305 E ELM ST	\$153.15
11-0610-07	CARPENTER, RICK	305 S 2ND ST	\$267.32
04-0210-07	MIDDAUGH, RICHARD	305 TOMPKINS ST	\$498.54
10-0465-04	BEAN, JOHN F	306 1/2 WAYNE ST	\$331.83
12-1170-00	JEFFERY, ADAM	306 S 8TH ST	\$75.68

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
12-1170-01	JEFFERY, ADAM	306 S 8TH ST	\$622.17
10-0455-02	BEAN, JOHN F	306 WAYNE ST	\$319.49
04-0490-08	CRUNETTI, TARA	307 LAUREL AVE	\$278.46
20-0920-06	BEAN, JOHN F	307 N 18TH ST	\$267.96
27-1450-02	JONES, CHRISTOPHER	307 VAN BUREN AVE	\$441.61
04-0350-01	MAIOLO, KRISTAN	308 LAUREL AVE	\$133.82
04-0350-02	MAIOLO, KRISTAN	308 LAUREL AVE	\$748.43
16-1870-01	TAYLOR, MATT	308 N 9TH ST	\$279.24
33-1300-02	THOMAS, JESSICA	308 N CLARK ST	\$210.86
11-0370-13	KELLER, GREG	308 S 2ND ST	\$322.47
11-1350-11	DELANEY, KAILYN	308 S 4TH ST	\$69.30
04-0060-03	BELLAMY, MATTHEW	308 TOMPKINS ST	\$68.74
15-1880-09	WATSON, LENNIS	309 1/2 N 6TH ST	\$84.06
06-0190-01	LIGUORI, ANTHONY	309 IRVING ST	\$841.56
15-1220-02	SUNGENIS, PAUL	309 N 5TH ST	\$137.20
26-1550-00	HOLLY, MARK	310 CENTER ST	\$247.71
34-1450-06	RILEY, EDWARD	310 E RIVERSIDE DR	\$100.00
26-1325-02	LASKY, DAVID	310 FIFTH AVE	\$47.94
05-0110-01	GILBERT, MARY	310 IRVING ST	\$62.29
05-0110-02	GILBERT, MARY	310 IRVING ST	\$740.03
06-1800-02	SCHNELL, MATTHEW	310 LAURENS ST	\$434.33
03-0170-02	BILLYARD, DOYLE	310 S BARRY ST	\$150.93
03-0170-03	BILLYARD, DOYLE	310 S BARRY ST	\$1,213.84
15-1230-02	JR, DAVID NOLDER	311 N 5TH ST	\$321.00
11-1110-03	GILES, JEROME	311 S 3RD ST	\$59.72
12-0980-03	KAYES, EVELYN	311 S 7TH ST	\$221.95
11-1380-12	LANGDON, ANDREW	312 1/2 S 4TH ST	\$450.74
04-1230-01	KADUC, PAUL	312 E HENLEY ST	\$221.95
23-0990-01	SMITH, DANIEL	312 E OAK ST	\$99.16
23-0990-00	SMITH, DANIEL	312 E OAK ST	\$255.73
11-1080-03	ZUECH, JOHN F	312 IRVING ST	\$205.27
33-0150-02	BLAIR, JUDITH	312 KING ST	\$58.34
06-1810-01	SCHNELL, MATTHEW	312 LAURENS ST	\$252.55
12-0470-01	SNYDER, MERTON	312 S 6TH ST	\$252.61
11-0652-05	MIDDAUGH, MARGARET	313 1/2 S 2ND ST	\$372.99
10-1230-07	JCAC RENTALS	313 COLEMAN ST	\$196.47

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
23-0620-01	KIRTZ, ANDREW	313 E ELM ST	\$322.99
06-0210-02	HENDRYX, MICHAEL	313 IRVING ST	\$318.03
06-0210-01	HENDRYX, MICHAEL	313 IRVING ST	\$47.78
11-0790-01	JR, J DENNING	314 S 3RD ST	\$263.20
12-0800-02	HOLLY, ANDREW	314 S 7TH ST	\$94.99
03-0180-00	MILLER, CHARLES	314 S BARRY ST	\$155.08
18-1730-10	KILLINGBECK, RICKEY	315 N 12TH ST	\$448.87
11-1150-02	GILES, JEROME	315 S 3RD ST	\$138.92
11-1150-01	GILES, JEROME	315 S 3RD ST	\$44.28
11-1570-02	TABASUM, BABY	315 S 4TH ST	\$192.95
08-0060-13	CLARK, TROY	316 1/2 W HENLEY ST	\$71.29
04-0370-04	KINNAIRD, THOMAS & EMILY	316 LAUREL AVE	\$561.76
04-0370-03	KINNAIRD, THOMAS & EMILY	316 LAUREL AVE	\$91.18
06-1830-16	TURNER, TIFFANY	316 LAURENS ST UF A''''	\$132.83
19-0330-03	LAMPE, SANDRA	316 N 13TH ST	\$221.95
16-1910-03	HITCHCOCK, JOHN & KATHERIN	316 N 9TH ST	\$274.13
11-0430-04	ANDERSON, JOSH	316 S 2ND ST	\$42.40
04-0100-03	KENYON, JULIE & THOMAS	316 TOMPKINS ST	\$278.97
08-0050-03	COTTONE, STEPHENE	316 W HENLEY ST	\$299.45
26-1690-01	VANDIXON, SUZANNE	317 CENTER ST	\$59.37
26-1690-02	VANDIXON, SUZANNE	317 CENTER ST	\$399.07
23-1600-02	CREGO, STEVE	317 E CONNELL ST	\$426.64
19-0840-01	WENKE, ROBERT	317 N 13TH ST	\$54.61
19-0840-02	WENKE, ROBERT	317 N 13TH ST	\$393.16
15-1950-09	DOW, VALERIE	317 N 6TH ST	\$299.00
11-1160-03	MIDDAUGH, RICHARD	317 S 3RD ST	\$535.19
12-0360-10	SIMON, JANET	317 S 5TH ST	\$64.18
09-1810-03	RAFI, SHAZIA	317 W SULLIVAN ST	\$266.18
11-0440-12	JCAC RENTALS	318 S 2ND ST	\$111.44
10-1250-02	BOYSHA, CYNTHIA	319 COLEMAN ST	\$412.60
19-0850-02	APP, SHAUN	319 N 13TH ST	\$60.56
19-0850-03	APP, SHAUN	319 N 13TH ST	\$387.82
15-0600-10	SAUNDERS, ANDY	319 N 4TH ST	\$295.73
16-0610-02	HIRLIMAN, TRACI	319 N 7TH ST	\$163.37
16-1500-03	BEAN, JOHN F	319 N 8TH ST	\$45.77
16-1500-04	BEAN, JOHN F	319 N 8TH ST	\$357.82

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
11-1420-02	MIDDAUGH, RICHARD	320 1/2 S 4TH ST	\$221.95
20-0690-03	RYAN, JAMES	320 N 18TH ST	\$197.47
11-0450-12	LEMMER, JENNIFER	320 S 2ND ST	\$86.47
11-1410-08	MIDDAUGH, RICHARD	320 S 4TH ST	\$629.36
19-0860-00	MOHR, DINEEN	321 N 13TH ST	\$113.86
04-0270-12	WHITNEY, RYAN	321 TOMPKINS ST A'''	\$143.44
02-0330-03	LEE, TERESA	322 S UNION ST	\$384.50
26-1350-02	LITTEER, MARJORIE	324 FIFTH AVE	\$65.40
27-0640-03	COUSINS, RUSSELL & BARBA	324 HAMILTON AVE	\$442.16
27-0640-02	COUSINS, RUSSELL & BARBA	324 HAMILTON AVE	\$50.86
18-1480-02	ANDERSON, DALE & ANNE	324 N 12TH ST	\$45.24
02-0340-12	FUSIARA, JOHN	324 S UNION ST	\$398.75
18-1770-04	HARRIS, DONALD	325 N 12TH ST	\$268.82
18-1770-05	DAHLGREN, JOHN	325 N 12TH ST	\$75.49
15-0640-03	LECKBAND, GARWOOD	325 N 4TH ST	\$108.08
15-0640-04	LECKBAND, GARWOOD	325 N 4TH ST	\$804.07
15-1970-02	DARROW, ANNE	325 N 6TH ST	\$189.86
19-0390-07	MITCHELL, MAURICA	326 1/2 N 13TH ST	\$564.23
15-1550-00	GAYTON, ALLISON	326 N 6TH ST	\$332.03
03-0220-05	SCURR, BETSY	326 S BARRY ST REAR	\$221.95
04-0082-00	MIDDAUGH, RICHARD	326 TOMPKINS ST #1	\$340.17
04-0085-04	MIDDAUGH, RICHARD	326 TOMPKINS ST #2	\$224.88
04-0087-02	MIDDAUGH, RICHARD	326 TOMPKINS ST #3	\$221.95
04-0090-02	MIDDAUGH, RICHARD	326 TOMPKINS ST #4	\$460.11
04-0092-00	MIDDAUGH, RICHARD	326 TOMPKINS ST #5	\$303.77
04-0095-00	MIDDAUGH, RICHARD	326 TOMPKINS ST #6	\$221.95
18-0810-01	PORTLOW, GEORGE	328 N 11TH ST	\$895.26
18-0810-00	PORTLOW, GEORGE	328 N 11TH ST	\$109.94
14-0140-07	WRIGHT, DENNIS & ANN	328 N 1ST ST B''''	\$591.79
16-1040-03	LINK, DEBBIE	328 N 8TH ST	\$269.67
15-1300-08	KINGDOM FIRST PROPERTIES	329 N 5TH ST	\$189.86
15-1980-02	GILBERT, KIRK	329 N 6TH ST	\$64.18
27-0620-03	COUSINS, WILLIAM	330 HAMILTON AVE	\$339.72
27-0620-02	COUSINS, WILLIAM	330 HAMILTON AVE	\$42.55
04-0585-00	MARTIN, DON & JODIE	331 1/2 LAUREL AVE	\$35.01
04-0580-03	MARTIN, DON & JODIE	331 LAUREL AVE	\$144.04

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
04-0580-04	MARTIN, DON & JODIE	331 LAUREL AVE	\$841.48
15-1310-03	BROCKEL, TONY	331 N 5TH ST	\$434.27
28-1870-01	BLADE, K	331 W DELAWARE AVE	\$64.18
04-0160-01	SMUCINSKI, TERRANCE	334 TOMPKINS ST	\$51.42
34-1550-05	KAMERY, DAVID & TINA	335 E RIVERSIDE DR	\$357.99
04-0590-02	SR, BILL GILL	335 LAUREL AVE	\$626.39
04-0590-01	SR, BILL GILL	335 LAUREL AVE	\$88.60
34-0720-01	CLEMONS, IRENE	335 W RIVERSIDE DR	\$235.44
04-0450-02	BOOTH, SHANE	336 LAUREL AVE	\$807.74
19-0420-07	KELLER, GREG	336 N 13TH ST	\$165.85
19-0420-08	KELLER, GREG	336 N 13TH ST	\$1,080.92
28-0340-01	BROCKEL, EVELYN	337 FRONT ST	\$64.21
15-2010-03	CORNERSTONE HOMES INC	337 N 6TH ST	\$362.50
15-2010-02	CORNERSTONE HOMES	337 N 6TH ST	\$46.10
16-1550-01	ABDO, THOMAS	337 N 8TH ST	\$70.68
21-1170-02	SHUFELT, JAMES R & THERE	338 FOUNTAIN ST	\$902.58
03-0260-03	SECRETARY OF HUD	338 S BARRY ST	\$92.01
27-0940-04	ELLIOTT, ARTHUR	339 HAMILTON AVE	\$159.11
27-0940-03	GOLEMBIEWSKI, JILL	339 HAMILTON AVE	\$78.20
21-1350-02	RANDALL, JANICE	341 FOUNTAIN ST	\$210.22
25-1340-04	HOFFMAN, PATRICIA	342 PLEASANT ST	\$56.30
28-2080-01	SWARTWOUT, ANDREW	343 W HIGHLAND AVE	\$581.28
28-0620-03	ARMOUR, TANESSA	354 PARAGON AVE	\$54.19
21-1180-05	PETERS, CARRIE	360 FOUNTAIN ST	\$315.25
21-1180-04	PETERS, CARRIE	360 FOUNTAIN ST	\$59.95
27-0690-07	PIATT, SCOTT	372 HAMILTON AVE	\$376.62
10-0530-10	NAAC LLC	400 1/2 WAYNE ST	\$63.16
10-0530-11	NAAC LLC	400 1/2 WAYNE ST	\$488.24
10-0520-08	NAAC LLC	400 WAYNE ST	\$35.42
10-0520-09	NAAC LLC	400 WAYNE ST	\$343.17
08-0837-04	MIDDAUGH, RICHARD	401 1/2 W HENLEY ST	\$916.90
30-2160-01	PADLO, E	401 CHERRY ST	\$155.63
06-1993-02	WOODRUFF, STEVEN	401 LAURENS ST D'''	\$27.51
18-0470-05	WITRUK, AARON	401 N 10TH ST	\$259.53
08-0835-12	MIDDAUGH, RICHARD	401 W HENLEY ST	\$249.82
11-1430-00	MCPEAK, INEZ	402 1/2 S 4TH ST	\$64.18

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
26-1380-11	ZUECH RENTALS, LLC	402 FIFTH AVE	\$334.82
18-1200-04	ELLIOTT, JOHN	403 N 11TH ST	\$197.71
29-0070-08	MILNE, SHAUNNA	404 1/2 E STATE ST	\$116.10
10-0560-09	NAAC LLC	404 1/2 WAYNE ST	\$409.56
10-0560-08	NAAC LLC	404 1/2 WAYNE ST	\$52.92
18-0850-02	MIDDAUGH, RICHARD	404 N 11TH ST	\$221.95
16-1960-01	MENTER, CATHERINE	404 N 9TH ST	\$580.09
10-0550-02	NAAC LLC	404 WAYNE ST	\$45.77
10-0550-03	NAAC LLC	404 WAYNE ST	\$419.86
33-0620-04	BUTTON, ERIC	405 1/2 KING ST	\$96.27
33-0600-02	BUTTON, ERIC	405 KING ST	\$118.09
06-2000-03	ROULO, JULIANNE	405 LAURENS ST	\$115.10
18-1210-01	STRUBLE, SANDRA	405 N 11TH ST	\$159.11
02-0010-05	SR, LAWRENCE AUSTIN	405 N UNION ST	\$403.59
05-0690-02	HARVEST FIELD OUTREACH CTR	406 1/2 W STATE ST	\$196.23
08-0100-05	DEMING, DEREK	406 W HENLEY ST	\$523.46
08-0100-04	DEMING, DEREK	406 W HENLEY ST	\$125.93
10-0570-04	NAAC LLC	406 WAYNE ST	\$545.96
10-0570-03	NAAC LLC	406 WAYNE ST	\$152.95
29-0730-03	OAKLEY, ANDREA	407 E STATE ST	\$64.45
02-0020-06	SR, LAWRENCE AUSTIN	407 N UNION ST	\$357.82
05-0710-05	HARVEST FIELD OUTREACH CTR	408 1/2 W STATE ST	\$377.63
08-1780-08	MIDDAUGH, RICHARD	408 W GREEN ST	\$361.42
05-0700-01	HARVEST FIELD OUTREACH CTR	408 W STATE ST	\$393.16
26-1180-03	UNVERDORBEN, HARRY	409 FOURTH AVE	\$1,208.89
27-1400-05	SMITH, BRYAN	409 MADISON AVE	\$531.48
27-1400-04	SMITH, BRYAN	409 MADISON AVE	\$96.77
34-0750-04	BRUCKER, JOSHUA	410 MARTHA AVE	\$159.11
02-0390-03	MIDDAUGH, RICHARD	410 S UNION ST	\$634.40
08-1790-02	MIDDAUGH, RICHARD	410 W GREEN ST	\$1,089.10
06-0270-00	HARDY, BOB	411 1/2 IRVING ST	\$194.48
06-0260-00	SIRIANNI, CHRIS	411 IRVING ST	\$125.31
02-0030-05	SR, LAWRENCE AUSTIN	411 N UNION ST	\$206.77
32-1790-06	MIDDAUGH, RICHARD	411 QUEEN ST	\$996.28
08-2280-02	SEARLES, STEPHANIE	411 W GREEN ST	\$89.90
08-2280-03	SEARLES, STEPHANIE	411 W GREEN ST	\$449.52

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
34-0740-04	INMAN, DAVE	411 W RIVERSIDE DR	\$221.95
19-0470-06	SANDBURG, DEBORAH	412 N 13TH ST	\$224.57
11-0800-02	SPILLER, CHRISTOPHER J	412 S 3RD ST	\$151.95
26-1780-15	JR, TOM SMITH	412 SCHOOL ST #1	\$206.16
26-1780-16	JR, TOM SMITH	412 SCHOOL ST #1	\$751.51
26-1750-11	JR, TOM SMITH	412 SCHOOL ST #2	\$221.95
26-1790-14	JR, TOM SMITH	412 SCHOOL ST #3	\$57.04
26-1790-15	JR, TOM SMITH	412 SCHOOL ST #3	\$296.10
26-1760-06	JR, TOM SMITH	412 SCHOOL ST #4	\$544.84
26-1760-05	JR, TOM SMITH	412 SCHOOL ST #4	\$50.88
26-1800-17	JR, TOM SMITH	412 SCHOOL ST #5	\$527.48
26-1800-16	JR, THOMAS SMITH	412 SCHOOL ST #5	\$75.92
08-1800-10	MIDDAUGH, RICHARD	412 W GREEN ST	\$637.64
08-2300-06	SEARLES, STEPHANIE	413 1/2 W GREEN ST	\$47.63
08-2300-07	SEARLES, STEPHANIE	413 1/2 W GREEN ST	\$230.83
33-0630-02	GRABBITT, DOUGLAS	413 KING ST	\$90.51
33-0630-03	GRABBITT, DOUGLAS	413 KING ST	\$712.77
02-0040-06	SR, LAWRENCE AUSTIN	413 N UNION ST	\$45.77
02-0040-07	SR, LAWRENCE AUSTIN	413 N UNION ST	\$357.82
32-1800-06	ROCQUE, JAMIE	413 QUEEN ST	\$991.71
08-2290-05	SEARLES, STEPHANIE	413 W GREEN ST	\$296.86
09-1850-06	EDWARDS, MICHAEL	413 W SULLIVAN ST	\$102.40
26-1410-02	SIRIANNI, G	414 FIFTH AVE	\$137.47
08-1810-01	MIDDAUGH, RICHARD	414 W GREEN ST	\$1,048.59
34-0860-03	ARMOUR, ARDELLA	415 MARTHA AVE	\$482.57
33-1470-01	KADUC, PAUL	415 N CLARK ST	\$88.75
32-1810-03	HOFFMAN, JAMES	415 QUEEN ST	\$249.89
32-1810-02	HOFFMAN, JAMES	415 QUEEN ST	\$42.27
02-0410-01	YOUNG, PENNY	416 S UNION ST	\$140.86
08-1820-02	MIDDAUGH, RICHARD	416 W GREEN ST	\$494.31
26-1720-01	EDWARDS, SADIE	417 CENTER ST	\$91.03
16-2290-01	OYER, A	417 N 9TH ST	\$86.63
26-0210-11	JR, TOM SMITH	418 1/2 SECOND AVE	\$221.95
16-1150-04	DEGIGLIO, BRIANNA	418 N 8TH ST	\$35.01
08-1830-03	MIDDAUGH, RICHARD	418 W GREEN ST	\$797.53
26-1470-03	GOLDSMITH, DAVID	419 FIFTH AVE	\$35.40

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
26-1470-04	GOLDSMITH, DAVID	419 FIFTH AVE	\$298.94
32-1820-01	CYGAN, GERALD	419 QUEEN ST	\$127.42
08-1840-07	MIDDAUGH, RICHARD	420 W GREEN ST	\$850.09
26-1110-03	RAMADHAN, TALIB	422 FOURTH AVE	\$289.39
26-0220-02	JR, TOM SMITH	424 SECOND AVE	\$139.12
26-0220-03	JR, TOM SMITH	424 SECOND AVE	\$878.43
16-2320-04	LANANGER, BRANDI	427 N 9TH ST	\$314.46
16-1180-03	LETT, SAMANTHA	428 N 8TH ST	\$300.98
16-2330-11	WILBUR, SUSAN	429 N 9TH ST B'''	\$59.98
33-1340-01	PETERSON, DENNIS	430 N CLARK ST	\$76.53
26-1280-03	HUGHES, LEON	431 1/2 FOURTH AVE	\$311.81
14-0520-04	ODELL RENTALS	433 N 1ST ST	\$178.15
26-1140-04	BLADE, CHRISTOPHER	434 FOURTH AVE	\$464.73
26-1140-05	BLADE, CHRISTOPHER	434 FOURTH AVE	\$298.21
02-0470-00	A-1 RENT-ALL	436 S UNION ST	\$56.88
26-0405-03	RYAN, JAMES	437 SECOND AVE	\$52.14
26-0640-02	OSGOOD, BONNIE	438 1/2 THIRD AVE	\$275.96
26-1270-07	MIDDAUGH, RICHARD	439 1/2 FOURTH AVE	\$346.29
26-1260-02	MIDDAUGH, RICHARD	439 FOURTH AVE	\$454.86
14-0160-03	MIDDAUGH, RICHARD	440 1/2 N 1ST ST	\$520.85
14-0150-00	MIDDAUGH, RICHARD	440 N 1ST ST	\$469.12
21-1400-01	RUSSELL, CHRISTINE	441 FOUNTAIN ST	\$196.89
21-1400-02	RUSSELL, JAMES	441 FOUNTAIN ST	\$310.04
35-0160-03	ANDERSON, JESS	446 YORK ST	\$316.21
31-1590-01	BROCKEL, DAVID & KATHRYN	447 E SPRING ST	\$112.69
14-0580-04	CHIAPUSO, JAMES	447 N 1ST ST	\$62.71
02-0100-03	FRATERCANGELO, ANTHONY	475 N UNION ST	\$2,493.28
02-0100-02	FRATERCANGELO, ANTHONY	475 N UNION ST	\$298.55
28-1200-05	MORGAN, EDWARD	475 PROSPECT AVE	\$71.48
28-1200-06	MORGAN, EDWARD	475 PROSPECT AVE	\$520.23
19-0220-10	PETERSON, EDWIN	5 OLDS CT	\$221.95
26-1990-01	OLEAN GENERAL HOSPITAL	500 MAIN ST	\$203.69
32-1850-08	ELLIOTT RENTALS	501 1/2 QUEEN ST	\$69.29
28-0360-06	HUSSAIN, MOHAMMAD	501 FRONT ST	\$221.95
16-1610-03	EMTON PROPERTIES LLC	501 N 8TH ST	\$357.82
16-1610-02	EMTON PROPERTIES LLC	501 N 8TH ST	\$45.77

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
15-1040-11	MORIN, JAISON	502 N 5TH ST	\$63.74
16-1620-02	EMTON PROPERTIES LLC	503 N 8TH ST	\$46.02
16-1620-03	EMTON PROPERTIES LLC	503 N 8TH ST	\$283.69
05-0780-04	SCOTT, CHRISTINA	504 1/2 W STATE ST	\$58.44
15-0820-05	RAMDASS, VASHTI	505 PUTNAM ST	\$59.98
15-1620-10	BOLDT, TRACY	506 N 6TH ST	\$225.95
09-0010-01	BALD, JE	506 WASHINGTON ST	\$259.21
10-0910-01	SR, TERRY GAYLOR	507 BRICKELL AVE	\$253.37
26-0720-00	MIDDAUGH, RICHARD	508 1/2 THIRD AVE	\$306.43
31-1090-02	WAGNER, DANIEL	508 LINE ST	\$150.72
26-0730-07	MIDDAUGH, RICHARD	508 THIRD AVE	\$361.96
08-0180-04	PETERS, ALAN	508 W HENLEY ST	\$293.12
10-0630-07	MCKUNE, JESSE	508 WAYNE ST	\$95.67
31-1640-03	COLE, SHANNON	509 E SPRING ST	\$383.44
15-0690-04	MIDDAUGH, RICHARD	509 N 4TH ST	\$826.50
26-0960-03	WOLF, MICHELE	509 THIRD AVE	\$62.68
26-0960-04	WOLF, MICHELE	509 THIRD AVE	\$268.93
31-1100-04	VANDAMME, DAWN	510 LINE ST	\$529.42
10-0640-02	JAMES, RA	510 WAYNE ST	\$221.95
15-0710-09	MIDDAUGH, RICHARD	511 1/2 N 4TH ST	\$324.94
15-0700-06	MIDDAUGH, RICHARD	511 N 4TH ST	\$552.15
15-1340-12	WASHINGTON, STEPHANIE	511 N 5TH ST	\$67.23
16-0790-05	MARKERT, KRISTEN	511 N 7TH ST	\$218.94
28-0070-03	COOK, BRIAN	512 FRONT ST	\$99.62
28-0070-04	COOK, BRIAN	512 FRONT ST	\$128.66
31-1110-02	COLLINS, CHERYL	512 LINE ST	\$221.95
16-0350-02	HURD, VERNON & TRACY	512 N 7TH ST	\$63.51
31-1650-06	SNYDER, MARY	513 E SPRING ST	\$401.55
15-2130-05	DEGIGLIO, CARMEN	513 N 5TH ST	\$670.39
15-2130-04	DEGIGLIO, CARMEN	513 N 5TH ST	\$52.49
16-1260-11	JENNINGS, ROBERT	514 1/2 N 8TH ST	\$91.40
05-0850-05	BENDLER, TERRY	514 1/2 W STATE ST #3	\$61.26
16-2580-09	JENNINGS, ROBERT	514 N 8TH ST	\$59.98
16-2580-10	MARTIN, JARED	514 N 8TH ST	\$67.03
05-0800-02	MAK PROPERTIES	514 W STATE ST	\$47.40
06-0350-02	JR, EDWIN MCPEAK	515 IRVING ST	\$296.99

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
06-0350-01	JR, EDWIN MCPEAK	515 IRVING ST	\$184.63
25-0520-00	OLEAN GENERAL HOSPITAL	515 MAIN ST	\$2,619.22
16-0800-02	BIEHLER, TERRY & DARLENE	515 N 7TH ST	\$221.95
26-0980-04	CUMMINGS, JANELLE	515 THIRD AVE	\$334.09
16-0360-00	TARR, LESLIE	516 N 7TH ST	\$80.29
23-1690-02	MCDONALD, FRANK	517 E CONNELL ST	\$221.95
26-0450-03	GRASER, MICHELE	517 SECOND AVE	\$49.58
26-1860-00	DOMBOSKI, AMY	518 SCHOOL ST	\$35.72
26-0770-09	GLEASON, MELINDA	518 THIRD AVE GARAG	\$68.34
05-1660-04	HALL, REBECCA	518 W STATE ST B'''	\$239.18
15-2080-02	GAYTON, GLADYS A	519 N 6TH ST	\$221.95
35-1140-03	PATTERSON, STEVEN	520 INDIANA AVE	\$366.85
35-1140-02	PATTERSON, STEVEN	520 INDIANA AVE	\$49.02
34-1150-06	MATTHEWS, JASON	520 MARTHA AVE B'''	\$60.81
15-0390-12	MASON, ALANNA	520 N 4TH ST REAR	\$81.48
26-0460-05	CONNOR, CARRIE	521 1/2 SECOND AVE	\$42.98
26-0460-04	3M PROPERTY MANAGEMENT	521 1/2 SECOND AVE	\$45.14
23-1450-05	LANGSTON, ALLISON	521 E PINE ST #11	\$58.96
26-0500-09	GEFFERS, ROBERT	521 SECOND AVE B'''	\$119.42
26-0500-10	ACE APARTMENTS LLC	521 SECOND AVE B'''	\$96.86
26-0510-07	ACE APARTMENTS LLC	521 SECOND AVE C'''	\$173.13
27-0370-03	SADER, TIMOTHY	523 GENESEE ST	\$866.92
27-0370-02	SADER, TIMOTHY	523 GENESEE ST	\$120.63
26-0790-02	MIDDAUGH, RICHARD	524 THIRD AVE	\$552.63
26-0800-03	SHAKIL, SAARAH	526 THIRD AVE	\$705.70
26-0800-02	SHAKIL, SAARAH	526 THIRD AVE	\$96.09
35-0410-01	JR, TOM SIMON	527 YORK ST	\$56.72
31-1230-01	RICHARDS, BRYON	530 GULF ST	\$159.15
21-1450-01	MALLOY, KD	531 FOUNTAIN ST	\$751.05
02-0195-03	DIXON, JOHN	535 1/2 N UNION ST REAR	\$340.91
21-1460-01	MALLERY, DON	535 FOUNTAIN ST	\$92.31
02-0170-02	DIXON, JOHN	535 N UNION ST	\$1,188.69
34-1190-02	III, JOHN TUTTLE	536 MARTHA AVE A'''	\$27.28
34-1180-06	III, JOHN TUTTLE	536 MARTHA AVE B'''	\$27.28
32-1910-01	KELLER, GREG	537 QUEEN ST	\$37.15
32-1910-02	KELLER, GREG	537 QUEEN ST	\$263.78

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
34-1260-07	SPINK, BRADLEY	541 MARTHA AVE A'''	\$253.37
32-0130-03	TUREK, RONNIE	555 E HIGHLAND AVE	\$772.14
21-1270-01	TUCKER, JACQUELINE	558 FOUNTAIN ST	\$48.81
35-0210-04	BILLINGS, JEFF	558 YORK ST	\$186.05
28-1290-01	LEESE, MATTHEW	561 PROSPECT AVE	\$695.88
19-0230-06	PETERSON, EDWIN	6 OLDS CT	\$477.52
99-1422-01	PILON, CHRISTINE	6 OLDS CT	\$46.34
19-0230-05	PETERSON, EDWIN	6 OLDS CT	\$94.09
02-0200-04	JR, TOM SMITH	601 N UNION ST	\$12,798.62
02-0200-03	JR, TOM SMITH	601 N UNION ST	\$1,164.56
09-0050-06	KELLER, GREG	602 1/2 WASHINGTON ST	\$230.51
09-0050-05	KELLER, GREG	602 1/2 WASHINGTON ST	\$36.48
28-1910-05	IV, CLARK GEORGE	602 FRONT ST	\$429.29
28-1910-04	IV, CLARK GEORGE	602 FRONT ST	\$52.46
09-0040-11	KELLER, GREG	602 WASHINGTON ST	\$707.53
09-0040-10	KELLER, GREG	602 WASHINGTON ST	\$82.43
15-1110-05	KADUC, PAUL	603 PUTNAM ST	\$138.90
06-0370-02	DOMBROWSKI, LUCILLE	605 IRVING ST	\$174.58
06-0910-07	GILBERT, STAR	605 W STATE ST	\$569.36
08-0220-02	BROWN, KRISTIN	606 W HENLEY ST	\$36.09
08-0220-03	BROWN, KRISTIN	606 W HENLEY ST	\$319.20
06-0380-08	HALL, RANDY	607 IRVING ST	\$644.65
05-0200-04	CORNERSTONE HOMES	608 IRVING ST	\$139.92
09-0070-02	KRAMPF, FRANCOISE	608 WASHINGTON ST	\$40.54
29-0780-01	WILSON, NORM	609 E STATE ST	\$67.62
34-0070-02	ELLIOTT RENTALS	610 S UNION ST	\$134.43
08-1920-04	SMITH, OLIVER	610 W GREEN ST	\$221.95
09-1940-04	ANDERSON, JESS	611 1/2 W SULLIVAN ST	\$708.24
30-0530-01	PYRKOS, JESSICA	611 GARDEN AVE	\$354.37
10-0180-01	SIMON, DANIEL	611 REED ST	\$880.03
09-0090-09	POLOCK LLC	612 1/2 WASHINGTON ST	\$224.15
09-0080-07	POLOCK LLC	612 WASHINGTON ST	\$428.78
34-0080-04	ELLIOTT RENTALS	614 S UNION ST	\$63.49
29-0820-02	MIDDAUGH, RICHARD	615 1/2 E STATE ST	\$512.76
29-0810-09	MIDDAUGH, RICHARD	615 E STATE ST	\$536.45
21-1770-02	AHERN, TRACY	615 HOMER ST	\$192.57

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
09-0100-13	JUDKINS, CASEY	616 WASHINGTON ST	\$316.21
34-0090-03	ELLIOTT RENTALS	620 S UNION ST	\$285.83
08-0270-03	ELLIOTT, JEREMY	620 W HENLEY ST	\$1,032.90
29-0830-01	ZUECH, JOHN F	621 E STATE ST	\$893.01
30-0060-09	LEWIS, REANNAN & JOSHU	622 GARDEN AVE	\$65.99
21-1560-01	LINDAMER, MATTHEW	622 HOMER ST	\$371.70
22-0580-04	GREEN, ELIDA	623 N UNION ST	\$592.06
30-1770-04	GAYTON-PHILLIPS, TASHANA	623 SENECA AVE	\$632.56
30-1770-03	GAYTON-PHILLIPS, TASHANA	623 SENECA AVE	\$110.39
34-0330-09	KLAMPT, BARBARA	625 S UNION ST	\$57.12
27-0400-02	LAVU, SRI	627 GENESEE ST	\$124.39
34-0030-08	LOGUE, KRISTA	628 1/2 S UNION ST	\$154.85
34-0340-02	PECK, BECKY	629 S UNION ST	\$1,008.41
30-1780-04	HANSON, NATHANIEL	629 SENECA AVE	\$64.18
29-0200-00	SPINK, BRAD	630 E STATE ST	\$253.37
30-0630-11	JR, TOM SMITH	633 1/2 GARDEN AVE #1	\$455.28
30-0630-10	JR, TOM SMITH	633 1/2 GARDEN AVE #1	\$53.51
30-0650-08	JR, TOM SMITH	633 1/2 GARDEN AVE #3	\$344.83
30-0650-07	JR, TOM SMITH	633 1/2 GARDEN AVE #3	\$77.34
30-0660-10	JR, TOM SMITH	633 1/2 GARDEN AVE #4	\$244.29
30-0660-09	JR, TOM SMITH	633 1/2 GARDEN AVE #4	\$42.81
30-0600-07	JR, TOM SMITH	633 GARDEN AVE #4	\$775.56
30-0600-06	JR, TOM SMITH	633 GARDEN AVE #4	\$109.35
30-0670-06	JR, TOM SMITH	633 GARDEN AVE #5	\$75.14
30-0670-07	JR, TOM SMITH	633 GARDEN AVE #5	\$1,122.65
29-0230-07	SPINK, BRADLEY M	636 1/2 E STATE ST	\$250.51
30-0130-00	AUSTIN, PAM	636 GARDEN AVE	\$121.08
30-0130-01	AUSTIN, PAM	636 GARDEN AVE	\$1,017.29
30-1790-03	BOLDEN, CLARA	637 SENECA AVE	\$221.95
29-1710-00	MIDDAUGH, RICHARD	645 E STATE ST	\$1,139.40
29-0250-01	SPINK FUNERAL HOME	646 E STATE ST	\$896.62
29-0260-01	SPINK, BRADLEY M	648 E STATE ST	\$888.67
29-1717-00	MIDDAUGH, RICHARD	649 1/2 E STATE ST	\$221.95
29-1715-00	MIDDAUGH, RICHARD	649 E STATE ST	\$832.75
27-0420-03	MOTT, JESSICA	651 GENESEE ST	\$443.18
34-0360-01	MIKOLAJCZYK, JULIE	651 S UNION ST	\$199.23

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
34-0380-00	BALDI, DUAYNEA	657 S UNION ST	\$96.27
34-0390-02	SIMON, KRISTEN	659 S UNION ST	\$68.81
34-0410-03	KELLER, GREG	661 1/2 S UNION ST	\$354.64
34-0410-02	KELLER, GREG	661 1/2 S UNION ST	\$203.12
34-0400-01	LOVELL, CAMELLIA	661 S UNION ST	\$159.11
30-0180-03	GEISE, STEVEN	664 GARDEN AVE	\$441.76
30-0720-05	MEYER, MEGAN & JOEL	665 GARDEN AVE	\$53.49
29-0280-03	GLUNK, AMY	676 E STATE ST	\$311.55
29-0280-02	GLUNK, AMY	676 E STATE ST	\$40.93
30-0220-04	BROWN, KRISTIN	676 GARDEN AVE	\$293.58
29-0920-01	PROCACCI, ANTHONY	679 E STATE ST	\$170.04
29-0930-03	PROCACCI, ANTHONY	683 E STATE ST	\$74.85
30-0250-04	PROCACCI, ANTHONY	690 GARDEN AVE	\$353.59
30-0260-05	SINSABAUGH, JOHN	692 GARDEN AVE	\$1,148.46
30-0260-04	SINSABAUGH, JOHN	692 GARDEN AVE	\$57.47
30-0770-02	KASPERSKI, KARA	693 GARDEN AVE	\$153.04
30-0270-02	SINSABAUGH, JOHN	694 GARDEN AVE	\$64.18
19-0240-11	PETERSON, EDWIN	7 OLDS CT	\$483.76
28-1630-02	SCHNELL, JIM	700 GRANDVIEW AVE	\$93.03
29-0940-08	BRIGGS, TENA	701 E STATE ST	\$104.28
24-2150-02	MIDDAUGH, RICHARD	701 MAPLE ST	\$401.06
09-0720-05	WINDUS, CHRISTOPHER	701 WASHINGTON ST LW-E	\$60.59
05-0230-00	ROULO, JULIE	702 IRVING ST	\$110.87
08-0280-03	RHINEHART, MALCOM	702 W HENLEY ST	\$577.26
08-2430-01	KAVANAGH, NANCY	703 W GREEN ST	\$72.68
08-2430-02	KAVANAGH, NANCY	703 W GREEN ST	\$221.95
09-0760-01	CHAMBERS, LESLIE	703 WASHINGTON ST	\$176.34
29-1500-03	COUSINS, RICHARD & JANIC	704 HOOP ST	\$486.08
29-1500-02	COUSINS, RICHARD & JANIC	704 HOOP ST	\$65.59
05-0240-00	HOPKINS, MELISSA	704 IRVING ST	\$67.56
05-0240-01	HOPKINS, MELISSA	704 IRVING ST	\$476.10
24-1270-04	TASCONE, JOE	705 MAPLE ST	\$1,064.20
24-1270-03	TASCONE, JOE	705 MAPLE ST	\$147.42
28-0880-03	DEGIGLIO, ELAINE	706 PROSPECT AVE	\$247.39
28-0450-03	BESOK, ROBERT	707 FRONT ST	\$190.53
06-0430-01	HERBERT, CYNTHIA	707 IRVING ST	\$58.56

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
08-1970-03	MIDDAUGH, RICHARD	708 W GREEN ST A""	\$1,523.73
08-1950-02	MIDDAUGH, RICHARD	708 W GREEN ST B""	\$289.44
08-1980-03	MIDDAUGH, RICHARD	708 W GREEN ST C""	\$253.89
30-0780-03	WIGENT, JARROD	709 GARDEN AVE	\$221.95
29-1610-03	LIMERICK, RAYMOND	709 HOOP ST	\$221.95
28-0110-05	GRAVES, BERNARD	710 1/2 FRONT ST	\$72.57
28-0140-09	RUSSELL, SAMANTHA	710 FRONT ST	\$329.19
09-2030-03	ROSS, BRIDGET	711 1/2 W SULLIVAN ST	\$267.50
09-2020-03	MIDDAUGH, RICHARD	711 W SULLIVAN ST	\$444.37
08-1990-10	PEQUEEN, KRISTIAN	712 1/2 W GREEN ST	\$324.59
08-2510-01	EAGLE, SHANE WHITE	712 W GREEN ST	\$970.17
24-1260-03	BALDASSARA, MARCIA	713 1/2 MAPLE ST	\$77.02
30-2190-06	ESTATE, JASON SNYDER	713 BISHOP ST	\$125.60
30-2190-07	PROVORSE, DORA	713 BISHOP ST	\$361.47
06-0450-02	BAUM, RITA E	713 IRVING ST	\$1,256.40
31-0090-01	CALLAHAN, SHAUN	713 PRINCE ST	\$53.41
32-0700-01	JOHNSON, CHRISTINA	714 DIVISION ST	\$75.53
28-0160-03	JR, JEFF BUCHANAN	714 FRONT ST	\$192.32
24-1120-02	GRAYSON, BRAD	714 MAPLE ST	\$615.80
29-0970-08	HOLDCROFT, ALICIA	716-20 GARDEN AVE #1	\$412.42
29-1700-07	SMITH, BRYAN	716-20 GARDEN AVE #2	\$324.44
29-0960-05	SMITH, BRYAN	716-20 GARDEN AVE #3	\$221.95
29-0950-03	SMITH, BRYAN	716-20 GARDEN AVE #4	\$221.95
29-1705-09	SMITH, BRYAN	716-20 GARDEN AVE #5	\$221.95
29-0980-11	SMITH, BRYAN	716-20 GARDEN AVE #6	\$289.53
32-2000-02	JOHNS, SCOTT	717 QUEEN ST	\$221.95
24-1150-04	GIANNECHINI, CHRISTINE	722 MAPLE ST	\$282.77
02-1080-02	GEORGE, JONI	722 N BARRY ST	\$444.24
28-1410-03	MARTINELLI, DENNIS	729 PROSPECT AVE	\$221.95
34-0470-01	PARKS, LUCINDA	729 S UNION ST	\$116.70
34-0470-02	PARKS, LUCINDA	729 S UNION ST	\$259.21
30-1220-03	MAZZONE, AMANDA	730 BISHOP ST	\$221.95
30-1220-00	O'NEAL, WILLIE	730 BISHOP ST	\$45.24
30-0310-03	STEAD, KATHRYN	730 GARDEN AVE	\$480.21
30-0310-02	STEAD, KATHRYN	730 GARDEN AVE	\$87.26
21-1620-03	ELIZEE, DEBORAH	730 HOMER ST	\$497.55

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
21-1620-02	ELIZEE, DEBORAH	730 HOMER ST	\$53.75
30-1420-02	MIDDAUGH, RICHARD	731 BISHOP ST	\$730.70
30-0320-05	DALTON, TINA	732 GARDEN AVE	\$446.24
24-1340-03	RUBY, LOUIS	733 MAPLE ST	\$474.80
24-1340-02	RUBY, LOUIS	733 MAPLE ST	\$56.02
30-1230-01	WILLIAMS, C	734 BISHOP ST	\$320.81
30-0330-02	PARKER, CRAIG	734 GARDEN AVE	\$114.50
30-0330-03	PARKER, CRAIG	734 GARDEN AVE	\$354.97
30-1440-01	BARTHOLOMEW, KEVIN	737 BISHOP ST	\$72.28
28-1790-03	BUTLER, THOMAS	737 GRANDVIEW AVE	\$499.01
28-1790-02	BUTLER, THOMAS	737 GRANDVIEW AVE	\$62.90
30-0860-02	ISAMAN, VICKI	739 GARDEN AVE	\$70.25
29-1070-01	MCVINNEY, AMANDA	741 E STATE ST	\$403.17
22-0710-02	DEGIGLIO, CARMEN	743 N UNION ST	\$221.95
29-1080-02	SIMPSON, RHEANNON	745 E STATE ST	\$260.29
29-1080-01	ZANDI, CHANNING	745 E STATE ST	\$498.85
28-0960-01	MORGAN, DEBRA	746 PROSPECT AVE	\$174.42
30-0890-02	SNYDER, KIMBERLY	753 GARDEN AVE	\$78.85
27-0470-02	STAVISH, MARK	753 GENESEE ST	\$56.91
27-2370-00	ALLEN, TROY	765 GENESEE ST	\$64.18
25-0870-02	BEE, MELISSA	771 MAIN ST	\$429.97
19-0250-02	VANTUIL, RAY	8 OLDS CT	\$481.39
09-0190-03	KREIDLER, ERIC	801 BUFFALO ST	\$221.95
24-1780-03	WHITEHEAD, JASON	801 N 4TH ST	\$602.93
30-1250-01	HAVERS, RODNEY	802 BISHOP ST	\$149.10
30-1250-02	HAVERS, RODNEY	802 BISHOP ST	\$760.75
33-0470-01	MCLAUGHLIN, CHARLOTTE	802 KING ST	\$135.86
32-0570-02	HENDRYX, GARY J	803 BELL ST	\$74.27
24-1790-06	SMITH, TIMOTHY	803 N 4TH ST	\$592.99
24-1790-05	SMITH, TIMOTHY	803 N 4TH ST	\$111.57
24-1360-03	WITTER, DELORES V	805 MAPLE ST	\$52.35
24-1360-02	WITTER DELORES V	805 MAPLE ST	\$42.55
28-0220-05	PETERSON, EDWIN	806 FRONT ST	\$100.16
28-0220-06	PETERSON, EDWIN	806 FRONT ST	\$718.33
21-0360-02	ELLMAN, CHRISTOPHER	807 BUFFALO ST	\$140.79
10-0200-06	HENZEL, CHRIS	807 REED ST	\$495.10

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
30-0400-05	MOSHER, KEITH R	808 GARDEN AVE	\$73.43
22-0050-01	TUROCK, DAROLD	808 N UNION ST	\$221.95
25-0940-02	FANNIE MAE	809 MAIN ST	\$57.12
09-2090-12	KENNEDY, JAMIE	809 W SULLIVAN ST #1	\$62.02
09-2070-07	KENNEDY, JAMIE	809 W SULLIVAN ST #2	\$70.47
09-2070-06	KRINKE, CATHERINE	809 W SULLIVAN ST #2	\$191.69
30-0410-07	YOUNG, PENNY	810 GARDEN AVE	\$293.10
22-0060-01	CUSTER, KEITH	812 N UNION ST	\$56.16
22-0060-02	CUSTER, KEITH	812 N UNION ST	\$449.59
30-1520-03	HARVEY, CYNTHIA	813 BISHOP ST	\$69.87
30-1520-04	HARVEY, CYNTHIA	813 BISHOP ST	\$544.45
32-0500-01	RETCHLESS, MICHAEL	814 BELL ST	\$117.00
32-0500-02	RETCHLESS, MICHAEL	814 BELL ST	\$412.07
21-2160-05	MCNEIL, MARILEE	814 HOMER ST	\$315.89
09-0860-08	WALTOS, MATT	815 1/2 WASHINGTON ST	\$44.71
09-0850-04	WALTOS, MATT	815 WASHINGTON ST	\$64.18
34-0180-02	FARR, JEROMY	816 S UNION ST	\$779.96
34-0180-01	FARR, JEROMY	816 S UNION ST	\$111.01
30-1530-05	GILES, JEROME	817 1/2 BISHOP ST	\$65.54
30-1535-06	GILES, JEROME	817 BISHOP ST	\$59.10
30-1535-07	GILES, JEROME	817 BISHOP ST	\$56.65
31-0010-01	JORDAN, REBECCA	818 PRINCE ST	\$127.44
09-1490-01	CREED, RODNEY	818 W SULLIVAN ST	\$89.60
21-1630-02	MARVIN, NICOLE	820 HOMER ST	\$113.37
31-1270-02	BLOSSOM, MARSHA	822 CROWN ST	\$702.61
21-1640-04	FOSTER, CLAUDIA KRAMER	822 HOMER ST	\$163.23
21-1640-03	FOSTER, CLAUDIA KRAMER	822 HOMER ST	\$37.20
30-1540-03	OURS, JASON	823 BISHOP ST	\$88.42
21-0060-02	KRANOCK, TAMMY	824 BUFFALO ST	\$532.95
34-0500-01	WADDELL, MICHELLE	825 S UNION ST	\$718.87
30-1870-04	PARKS, ROBERT	825 SENECA AVE	\$531.87
30-1870-03	PARKS, ROBERT	825 SENECA AVE	\$69.85
30-0450-02	LANDRIES, MARY ANN	826 GARDEN AVE	\$81.05
30-0450-03	LANDRIES, GREG & MARY ANN	826 GARDEN AVE	\$619.34
22-0110-02	BUCHINGER, SHANNON	828 N UNION ST	\$591.76
22-0120-01	DRISCOLL, JP	830 N UNION ST	\$357.31

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
29-1205-02	SINGH, MOHINDERTAL	833 E STATE ST	\$113.71
22-0130-00	BARNES, THOMAS M	834 N UNION ST	\$57.12
30-1580-01	CHAFFEE, MICHAEL	835 BISHOP ST	\$54.33
30-1580-02	CHAFFEE, MICHAEL	835 BISHOP ST	\$320.02
30-0470-04	SPRY, IVY	836 GARDEN AVE	\$77.44
30-0470-05	SPRY, IVY	836 GARDEN AVE	\$692.46
34-0240-04	BURDICK, TERI	840 S UNION ST	\$146.94
30-0500-03	BROWNLOW, ALEVITYNA	844 GARDEN AVE	\$96.27
30-0500-02	FEDERAL HOME LOAN MORTGAGE	844 GARDEN AVE	\$217.08
31-1450-01	NIVER, KELLY	847 CROWN ST	\$396.14
24-1620-03	MIDDAUGH, RICHARD	886 N 4TH ST	\$865.84
19-0260-12	PETERSON, EDWIN	9 OLDS CT	\$221.95
21-0410-05	ANDERSON, JOSHUA	901 BUFFALO ST	\$61.26
21-0410-06	ANDERSON, JOSHUA	901 BUFFALO ST	\$411.83
33-2170-01	HALL, KIM	901 OSGOOD AVE	\$151.38
10-0210-02	CLARK, TROY	901 REED ST	\$68.89
08-2490-07	RUSSELL, RICHARD	904 1/2 W HENLEY ST	\$307.85
08-0400-02	RUSSELL, RICHARD	904 W HENLEY ST	\$96.27
06-0510-02	RILEY, JOHN	905 IRVING ST	\$284.79
21-0430-03	MALEK, RONALD	907 BUFFALO ST	\$64.18
34-0235-01	JR, ROBERT BLAKESLEE	908 S UNION ST	\$415.70
34-0235-03	JR, ROBERT BLAKESLEE	908 S UNION ST	\$45.50
34-0235-04	JR, ROBERT BLAKESLEE	908 S UNION ST	\$350.35
33-2180-00	CHILDS, RICHARD	909 OSGOOD AVE	\$50.39
28-0250-10	PETTIT, MARK	912 1/2 FRONT ST	\$221.95
28-0260-06	PETTIT, MARK	912 FRONT ST	\$404.82
24-1650-03	MCCREADY, LILLIAN M & DAV	912 N 4TH ST	\$64.18
24-1460-01	PAAR, SEAN	915 MAPLE ST	\$95.18
31-0200-01	HARRINGTON, M	916 BROOK ST	\$80.65
31-1310-03	KYLER, RAE ELLEN	918 CROWN ST	\$729.25
31-1310-01	KYLER, RAE ELLEN	918 CROWN ST	\$104.10
30-1010-01	BARBARO, S	922 GRIFFIN ST	\$125.71
30-1020-06	KINNAIRD, HEATHER	926 GRIFFIN ST	\$65.63
33-1590-02	MARSFELDER, LAURIE	927 KINGSTON DR	\$149.63
31-0420-01	THAYER, ELIZABETH	929 BROOK ST	\$537.98
21-0080-00	MIDDAUGH, RICHARD	930 1/2 BUFFALO ST	\$221.95

DELINQUENT WATER/SEWER REPORT by Address
THROUGH OCTOBER 31 BILLING CYCLE
UPDATED 11/20/2017

Account	Name	Service Address	Past Due
21-0070-02	MIDDAUGH, RICHARD	930 BUFFALO ST	\$539.03
32-0840-03	DILORENZO, KRISTIN	935 FORNESS AVE	\$105.81
24-1900-03	ESTATE, BONNIE VENO	945 N 4TH ST	\$563.86
24-1900-02	ESTATE, BONNIE VENO	945 N 4TH ST	\$63.68
32-0810-01	GRAHAM, SCOTT & KAREN	946 FORNESS AVE	\$54.51
32-0810-02	GRAHAM, SCOTT & KAREN	946 FORNESS AVE	\$423.79
33-1530-03	ROTHLEDER, SCOTT	958 KINGSTON DR	\$452.13
33-1530-02	ROTHLEDER, SCOTT	958 KINGSTON DR	\$105.77
Total for 1304 records			\$421,468.86