

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH JANUARY 31 BILLING CYCLE**  
**UPDATED 2/12/2018**

Account	Name	Service Address	Past Due
21-0150-11	1010 BUFFALO STREET LLC	1014 BUFFALO ST	\$617.35
21-0130-06	1010 BUFFALO STREET LLC	1010 BUFFALO ST	\$1,425.52
21-0160-05	1010 BUFFALO STREET LLC	1016 BUFFALO ST	\$271.65
12-0850-04	115 SOUTH SEVENTH STREET LLC	115 S 7TH ST	\$318.22
02-0530-01	145 S UNION ST TRUST	145 S UNION ST	\$64.18
01-0300-02	184 N UNION ST LLC	184 N UNION ST	\$255.48
26-0460-04	3M PROPERTY MANAGEMENT	521 1/2 SECOND AVE	\$45.14
03-0300-02	92 ASTOR LLC	125 S BARRY ST	\$136.31
14-0470-01	92 ASTOR LLC	321 N 1ST ST	\$130.00
29-0025-03	92 ASTOR LLC	202 E STATE ST	\$52.14
03-1150-01	92 ASTOR LLC	111 N CLINTON ST	\$132.76
12-1290-01	ABDO, RICK	117 S 8TH ST	\$35.71
26-0510-07	ACE APARTMENTS LLC	521 SECOND AVE C'''	\$304.00
28-0380-01	ADAMS SERVICES	519 FRONT ST	\$52.14
12-0740-01	ADAMS, LISA	210 S 7TH ST	\$57.12
21-1770-02	AHERN, TRACY	615 HOMER ST	\$309.15
34-0020-09	ALEXANDER, DANON	628 S UNION ST	\$75.90
27-2370-00	ALLEN, TROY	765 GENESEE ST	\$160.45
34-1870-14	AMENO, JOSEPH	130 W RIVERSIDE DR B''''	\$64.18
22-1070-02	AMES, LINDA	1311 N UNION ST	\$1,464.04
22-1070-01	AMES, LINDA	1311 N UNION ST	\$97.15
11-0230-08	AMRHEIN, JAMIE	118 S 2ND ST	\$243.75
32-0400-01	ANDERSON, C DONALD	1102 DELAWARE AVE	\$134.55
15-1380-05	ANDERSON, DALE & ANNE	108 N 6TH ST	\$85.86
15-1375-00	ANDERSON, DALE & ANNE	104 N 6TH ST	\$486.25
14-0800-08	ANDERSON, DALE & ANNE	218 N 2ND ST A''''	\$96.91
18-1480-02	ANDERSON, DALE & ANNE	324 N 12TH ST	\$194.63
11-0700-03	ANDERSON, DONALD	126 1/2 S 3RD ST	\$38.24
16-1070-00	ANDERSON, EVERET	336 N 8TH ST	\$64.18
01-1170-06	ANDERSON, JESS	213 N UNION ST	\$463.89
04-0190-07	ANDERSON, JESS	207 1/2 TOMPKINS ST	\$826.74
01-1075-00	ANDERSON, JESS	125 N UNION ST	\$463.89
04-0190-06	ANDERSON, JESS	207 1/2 TOMPKINS ST	\$156.02
29-0610-14	ANDERSON, JESS	213 E STATE ST #2	\$585.00
29-0620-10	ANDERSON, JESS	103 N CLINTON ST #3	\$962.56
29-0630-07	ANDERSON, JESS	103 N CLINTON ST #4	\$51.96

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15-0020-05	ANDERSON, JESS	108 1/2 N 4TH ST	\$1,728.44
29-0630-08	ANDERSON, JESS	103 N CLINTON ST #4	\$377.04
29-0670-04	ANDERSON, JESS	213 E STATE ST #1	\$955.04
09-1940-04	ANDERSON, JESS	611 1/2 W SULLIVAN ST	\$1,003.97
35-0160-03	ANDERSON, JESS	446 YORK ST	\$412.48
11-0880-15	ANDERSON, JOSH	135 S 3RD ST ALL	\$27.51
11-0430-05	ANDERSON, JOSH	316 S 2ND ST	\$168.82
14-1740-12	ANDERSON, JOSH	237 N 3RD ST C'''	\$627.49
14-1740-11	ANDERSON, JOSH	237 N 3RD ST C'''	\$48.34
12-0210-02	ANDERSON, JOSH	109 1/2 S 5TH ST	\$146.93
12-0210-03	ANDERSON, JOSH	109 1/2 S 5TH ST	\$1,552.75
18-1040-10	ANDERSON, JOSH	201 N 11TH ST E'''	\$306.08
09-2480-05	ANDERSON, JOSH	603 W SULLIVAN ST	\$361.23
12-0220-04	ANDERSON, JOSH	115 S 5TH ST	\$720.29
11-0430-04	ANDERSON, JOSH	316 S 2ND ST	\$42.40
21-0410-06	ANDERSON, JOSHUA	901 BUFFALO ST	\$585.87
21-0410-05	ANDERSON, JOSHUA	901 BUFFALO ST	\$61.26
12-0220-03	ANDERSON, JOSHUA	115 S 5TH ST	\$55.72
08-1260-06	ANDERSON, ZOE	1125 W HENLEY ST	\$90.43
19-0850-02	APP, SHAUN	319 N 13TH ST	\$60.56
19-0850-03	APP, SHAUN	319 N 13TH ST	\$633.42
13-1890-02	ARCE-POLO, ALEXANDER	122 S 19TH ST	\$71.82
34-0860-03	ARMOUR, ARDELLA	415 MARTHA AVE	\$575.92
28-0620-03	ARMOUR, TANESSA	354 PARAGON AVE	\$88.79
23-1330-04	ARMPRESTER, BARRY	214 E PINE ST	\$318.22
11-0460-05	ARMPRESTER, BARRY	109 S 2ND ST	\$850.37
11-0460-04	ARMPRESTER, BARRY	109 S 2ND ST	\$71.86
12-0330-02	ARNOLD, KENRICK E	211 S 5TH ST	\$655.87
12-0330-01	ARNOLD, KENRICK E	211 S 5TH ST	\$84.24
15-1350-01	ATTWELL, PERRY	517 N 5TH ST	\$39.00
31-0160-03	AUSTIN, CASEY	831 PRINCE ST	\$122.26
30-0110-12	AUSTIN, KYLE	632 GARDEN AVE #3	\$60.61
30-0130-00	AUSTIN, PAM	636 GARDEN AVE	\$121.08
30-0130-01	AUSTIN, PAM	636 GARDEN AVE	\$1,361.25
11-0470-02	BAILEY, DAWN	111 S 2ND ST	\$318.22
24-0210-02	BAILEY, ERIN	1612 WALNUT ST	\$249.62

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Account	Name	Service Address	Past Due
13-2210-04	BAILEY, VIRGIL	210 S 16TH ST	\$883.33
13-2210-03	BAILEY, VIRGIL	210 S 16TH ST	\$88.12
09-0010-01	BALD, JE	506 WASHINGTON ST	\$1,108.65
09-2070-08	BALDWIN, ELISHA	809 W SULLIVAN ST #2	\$120.29
20-1260-02	BANK OF AMERICA, NA	123 N 19TH ST	\$57.12
21-2190-01	BARKZ, LLC	2100 CONSTITUTION AVE	\$140.82
16-0240-09	BARLETT, LINDA	228 N 7TH ST	\$192.54
11-0760-04	BARLETT, LINDA	206 S 3RD ST	\$465.22
22-0130-00	BARNES, THOMAS M	834 N UNION ST	\$57.12
30-1440-01	BARTHOLOMEW, KEVIN	737 BISHOP ST	\$150.91
06-0450-02	BAUM, RITA E	713 IRVING ST	\$1,624.55
10-0465-04	BEAN, JOHN F	306 1/2 WAYNE ST	\$428.10
09-2240-05	BEAN, JOHN F	1205 W SULLIVAN ST	\$601.85
16-1500-03	BEAN, JOHN F	319 N 8TH ST	\$45.77
08-1470-11	BEAN, JOHN F	1509 W HENLEY ST	\$873.38
20-1790-03	BEAN, JOHN F	115 N 21ST ST	\$85.72
05-0575-03	BEAN, JOHN F	214 W STATE ST	\$156.42
10-0455-02	BEAN, JOHN F	306 WAYNE ST	\$526.19
20-1790-04	BEAN, JOHN F	115 N 21ST ST	\$839.35
20-0920-06	BEAN, JOHN F	307 N 18TH ST	\$371.28
16-1500-04	BEAN, JOHN F	319 N 8TH ST	\$514.24
09-2240-04	BEAN, JOHN F	1205 W SULLIVAN ST	\$53.39
18-1360-04	BEANACRE PROPERTIES LLC	208 N 12TH ST	\$1,113.56
09-0530-03	BEANACRE PROPERTIES LLC	1216 WASHINGTON ST	\$1,062.36
25-0870-02	BEE, MELISSA	771 MAIN ST	\$65.32
03-0660-02	BELL, HAROLD	130 S CLINTON ST	\$82.52
03-0660-03	BELL, HAROLD	130 S CLINTON ST	\$332.92
23-0590-04	BELLEISLE, CASEY	305 E ELM ST	\$110.45
23-0590-05	BELLEISLE, CASEY	305 E ELM ST	\$413.21
15-1480-06	BELLO, JOSEPH	220 N 6TH ST	\$36.99
05-0850-05	BENDLER, TERRY	514 1/2 W STATE ST #3	\$61.26
06-1060-02	BENEDICT, JESSICA	1007 W STATE ST	\$156.44
28-0370-03	BENNION, LAWRENCE	515 FRONT ST	\$81.39
36-0240-04	BERRIDGE, CAROL	1557 OLEAN PORTVILLE	\$389.86
36-0240-03	BERRIDGE, CAROL	1557 OLEAN PORTVILLE	\$35.03
04-0915-01	BESOK, ROBERT	141 ADAMS ST	\$286.80

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28-0450-03	BESOK, ROBERT	707 FRONT ST	\$286.80
15-1800-11	BIGLEY, JEFF	209 N 6TH ST	\$662.71
35-0210-04	BILLINGS, JEFF	558 YORK ST	\$100.69
03-0170-03	BILLYARD, DOYLE	310 S BARRY ST	\$1,766.32
03-0170-02	BILLYARD, DOYLE	310 S BARRY ST	\$150.93
36-0270-01	BILOTTA, DIANE	1541 OLEAN PORTVILLE	\$49.78
14-0110-03	BLACK, CHARLES	316 N 1ST ST 2	\$59.22
06-1050-04	BLACKMON, ROBERT	1005 W STATE ST	\$676.39
06-1050-03	BLACKMON, ROBERT	1005 W STATE ST	\$77.86
26-1140-05	BLADE, CHRISTOPHER	434 FOURTH AVE	\$569.63
26-1140-04	BLADE, CHRISTOPHER	434 FOURTH AVE	\$464.73
33-0150-02	BLAIR, JUDITH	312 KING ST	\$58.34
28-0060-05	BLANCHARD, BRANDY	506 FRONT ST	\$100.00
08-0620-05	BLAZEJEWSKI, JUSTIN	1210 W HENLEY ST	\$60.78
08-0620-06	BLAZEJEWSKI, JUSTIN	1210 W HENLEY ST	\$657.06
13-1200-03	BLEHAR, MICHELLE	109 S 14TH ST	\$577.79
13-1200-02	BLEHAR, MICHELLE	109 S 14TH ST	\$44.35
33-0980-03	BLOISE, JIM	117 STOWELL AVE	\$104.23
36-0130-01	BLOISE, JIM	1595 OLEAN PORTVILLE	\$39.29
36-0120-02	BLOISE, JIM	1603 OLEAN PORTVILLE	\$70.07
27-1950-01	BLOOM, DARRYL	3 SKYVIEW DR	\$41.65
31-1270-01	BLOSSOM, MARSHA	822 CROWN ST	\$42.04
29-1140-04	BOKMAN, MICHAEL	801 E STATE ST	\$43.03
30-1790-03	BOLDEN, CLARA	637 SENECA AVE	\$318.22
15-1620-10	BOLDT, TRACY	506 N 6TH ST	\$353.92
04-0450-02	BOOTH, SHANE	336 LAUREL AVE	\$1,040.16
35-0260-01	BORDONARO, B	125 YORK ST	\$1,214.01
21-0180-04	BOSER, DAVID & KATHY	1020 BUFFALO ST	\$128.36
21-0170-06	BOSER, DAVID & KATHY	1018 BUFFALO ST	\$323.27
19-1360-01	BOUTWELL, DANIEL	132 N 15TH ST	\$55.49
19-1360-02	BOUTWELL, DANIEL	132 N 15TH ST	\$678.72
16-0210-02	BOYD, JAMAR	224 N 7TH ST	\$235.44
08-2120-02	BOYD, RACHELLE	205 W GREEN ST	\$183.50
10-1250-02	BOYSHA, CYNTHIA	319 COLEMAN ST	\$752.08
12-1350-04	BRAITHWAITE, JOHN	129 S 8TH ST	\$65.29
12-1350-05	BRAITHWAITE, JOHN	129 S 8TH ST	\$653.87

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31-0280-02	BRENNEMAN, ANDREA	1220 BROOK ST	\$283.11
29-0940-08	BRIGGS, TENA	701 E STATE ST	\$52.14
28-0340-01	BROCKEL, EVELYN	337 FRONT ST	\$64.21
08-0220-02	BROWN, KRISTIN	606 W HENLEY ST	\$36.09
08-0220-03	BROWN, KRISTIN	606 W HENLEY ST	\$437.32
30-0220-04	BROWN, KRISTIN	676 GARDEN AVE	\$457.47
23-0325-06	BROWN, STEPHANIE	216 W ELM ST	\$166.23
30-0500-03	BROWNLOW, ALEVITYNA	844 GARDEN AVE	\$192.54
34-0750-04	BRUCKER, JOSHUA	410 MARTHA AVE	\$215.38
15-1990-16	BRYANT, TESHA	333 N 6TH ST	\$114.48
36-0820-05	BUCHANAN, RITA	2000 E RIVER RD	\$267.29
22-0110-02	BUCHINGER, SHANNON	828 N UNION ST	\$917.63
29-0520-02	BUCKLES AGENCY INC	1224 E STATE ST	\$52.14
29-0910-01	BUCKLEY, MICHAEL	663 E STATE ST 1/2	\$86.56
23-1300-01	BUDAJ, R	204 E PINE ST	\$60.45
18-0690-03	BURGESS, HEATHER	304 N 11TH ST	\$783.80
15-0440-01	BURGESS, MICHELLE	113 N 4TH ST	\$361.95
25-1240-06	BURROUGHS, ERIC	102 1/2 PANCIO LN	\$74.42
28-1790-02	BUTLER, THOMAS	737 GRANDVIEW AVE	\$62.90
28-1790-03	BUTLER, THOMAS	737 GRANDVIEW AVE	\$673.72
31-0730-05	BUTTON, CHERYL	1336 PLUM ST	\$183.50
33-0620-04	BUTTON, ERIC	405 1/2 KING ST	\$92.54
12-1370-02	BUTTON, MICHAEL	205 S 8TH ST	\$391.18
25-0480-04	CALLAHAN ENTERPRISE	323 MAIN ST	\$72.81
36-0080-01	CALLAHAN, H	1663 OLEAN PORTVILLE	\$70.33
31-0090-01	CALLAHAN, SHAUN	713 PRINCE ST	\$48.07
24-1980-01	CAMERON, JOHN	1019 SPRUCE ST #3	\$96.27
20-0080-03	CANDELARIA, RICHARD & LISA	118 N 17TH ST	\$171.00
24-0640-03	CAPRA, SARA	1018 RIVER ST	\$84.86
11-0610-07	CARPENTER, RICK	305 S 2ND ST	\$267.32
08-1600-07	CASEY, HEIDI	116 1/2 W GREEN ST	\$312.22
30-1580-01	CHAFFEE, MICHAEL	835 BISHOP ST	\$54.33
30-1580-02	CHAFFEE, MICHAEL	835 BISHOP ST	\$426.18
33-1280-01	CHAFFEE, MICHAEL	248 N CLARK ST	\$318.22
22-1680-02	CHAMBERLAIN, MELISSA	115 E FOREST AVE	\$379.29
18-1220-01	CHAMBERS, DORIS	110 N 12TH ST	\$251.12

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09-0760-01	CHAMBERS, LESLIE	703 WASHINGTON ST	\$272.61
06-1350-12	CHAMPLIN, JESSE	1711 W STATE ST	\$364.69
09-0380-02	CHARLESTON, CAMILLE	1002 WASHINGTON ST	\$270.02
30-0380-03	CHESTNUT CAPITAL HOLDINGS LLC	754 GARDEN AVE	\$35.84
14-0580-04	CHIAPUSO, JAMES	447 N 1ST ST	\$72.70
24-2010-04	CHILDS, ALFRED G & JEAN	1111 SPRUCE ST	\$152.98
24-0690-03	CHILDS, JAMES & TOMMIEL	1102 RIVER ST	\$234.81
33-2180-00	CHILDS, RICHARD	909 OSGOOD AVE	\$50.39
23-1310-01	CHURAKOS, THOMAS	208 E PINE ST	\$103.71
18-1650-00	CLARK, TROY	205 N 12TH ST	\$240.50
10-0210-02	CLARK, TROY	901 REED ST	\$272.36
08-0060-13	CLARK, TROY	316 1/2 W HENLEY ST	\$71.29
08-0060-14	CLARK, TROY	316 1/2 W HENLEY ST	\$130.28
08-1490-04	CLARK, TROY	1515 W HENLEY ST	\$128.36
23-1090-11	CLARKE, MARTHA	213 E OAK ST	\$491.26
04-1570-04	CLEMONS, CARL	122 E GREEN ST	\$320.60
34-0720-01	CLEMONS, IRENE	335 W RIVERSIDE DR	\$431.47
11-0530-03	CLEMONS, JASON	127 S 2ND ST	\$64.18
21-0140-01	CLEVELAND, JUDY	1012 BUFFALO ST	\$116.78
31-1640-03	COLE, SHANNON	509 E SPRING ST	\$515.00
11-0100-06	COLEMAN, LAMAR	136 S 1ST ST	\$232.65
31-1110-02	COLLINS, CHERYL	512 LINE ST	\$318.22
12-0870-03	COLLINS, MATTHEW	117 S 7TH ST	\$286.74
30-1650-04	COOK, BRIAN	1228 SENECA AVE #3&4	\$417.57
28-0070-04	COOK, BRIAN	512 FRONT ST	\$486.05
30-1650-03	COOK, BRIAN	1228 SENECA AVE #3&4	\$47.45
30-1640-08	COOK, BRIAN	1228 SENECA AVE #2	\$417.75
28-0070-03	COOK, BRIAN	512 FRONT ST	\$99.62
30-1640-07	COOK, BRIAN	1228 SENECA AVE #2	\$49.84
30-1630-09	COOK, BRIAN	1228 SENECA AVE #1	\$445.38
03-0380-03	CORNERSTONE HOMES	205 S BARRY ST	\$989.56
03-0380-02	CORNERSTONE HOMES	205 S BARRY ST	\$69.09
15-2010-02	CORNERSTONE HOMES	337 N 6TH ST	\$46.10
15-2010-03	CORNERSTONE HOMES INC	337 N 6TH ST	\$671.37
34-1580-03	CORNERSTONE HOMES INC	301 E RIVERSIDE DR	\$1,306.50
34-1580-02	CORNERSTONE HOMES INC	301 E RIVERSIDE DR	\$116.68

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13-2200-04	CORNERSTONE HOMES INC	222 S 16TH ST	\$543.79
18-0360-07	CORNERSTONE HOMES INC	135 N 10TH ST	\$632.23
18-1200-05	COUNTY OF CATTARAUGUS	403 N 11TH ST	\$96.27
29-1500-02	COUSINS, RICHARD & JANIC	704 HOOP ST	\$65.59
29-1500-03	COUSINS, RICHARD & JANIC	704 HOOP ST	\$682.18
27-0640-03	COUSINS, RUSSELL & BARBA	324 HAMILTON AVE	\$657.66
27-0640-02	COUSINS, RUSSELL & BARBA	324 HAMILTON AVE	\$50.86
27-0620-03	COUSINS, WILLIAM	330 HAMILTON AVE	\$469.98
27-0620-02	COUSINS, WILLIAM	330 HAMILTON AVE	\$42.55
08-2410-01	CRANDALL, TINA	617 W GREEN ST	\$94.99
24-0330-01	CRAWFORD, LARRY	1305 WALNUT ST	\$148.93
09-1490-01	CREED, RODNEY	818 W SULLIVAN ST	\$204.73
23-1600-02	CREGO, STEVE	317 E CONNELL ST	\$588.79
16-1110-04	CROUCH, JEFF	408 N 8TH ST	\$39.44
13-0980-03	CRUM, RACHEL	107 S 13TH ST	\$388.89
04-0490-08	CRUNETTI, TARA	307 LAUREL AVE	\$278.46
26-0980-04	CUMMINGS, JANELLE	515 THIRD AVE	\$197.91
09-1080-08	CUNNINGHAM, CAITLYN	1203 WASHINGTON ST	\$203.94
24-0080-03	CURCIO, CHRIS	1214 WALNUT ST	\$833.34
22-0060-01	CUSTER, KEITH	812 N UNION ST	\$56.16
22-0060-02	CUSTER, KEITH	812 N UNION ST	\$708.61
32-1820-01	CYGAN, GERALD	419 QUEEN ST	\$505.67
09-0520-00	DANDREA, THOMAS	1214 WASHINGTON ST	\$64.18
06-1320-06	DANN, TRACY	1707 W STATE ST #1	\$179.11
15-1970-02	DARROW, ANNE	325 N 6TH ST	\$219.03
03-1250-03	DAVIS, BRUCE	205 N CLINTON ST	\$522.04
10-0650-07	DAVIS, ERICA	512 WAYNE ST	\$192.12
22-0500-05	DAYTON, ROBERT	1606 N UNION ST	\$318.22
25-1590-00	DEARMITT, KELLY	565 ERIE ST	\$70.11
28-1140-02	DEBERGALIS, NICHOLAS	411 PROSPECT AVE	\$166.20
09-0890-02	DECKMAN, BRANDY	913 WASHINGTON ST	\$80.63
01-0960-00	DEGIGLIO, C	115 ORLEANS AVE	\$321.42
01-0970-00	DEGIGLIO, CARM	123 ORLEANS AVE	\$84.43
15-2130-04	DEGIGLIO, CARMEN	513 N 5TH ST	\$52.49
15-2130-05	DEGIGLIO, CARMEN	513 N 5TH ST	\$1,281.31
01-0960-01	DEGIGLIO, CARMEN	115 ORLEANS AVE	\$1,758.54

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22-0710-02	DEGLIO, CARMEN	743 N UNION ST	\$428.82
01-0950-02	DEGLIO, CARMEN	118 ORLEANS AVE	\$1,685.17
01-0970-01	DEGLIO, CARMEN	123 ORLEANS AVE	\$893.89
28-0880-03	DEGLIO, ELAINE	706 PROSPECT AVE	\$343.66
08-0100-04	DEMING, DEREK	406 W HENLEY ST	\$125.93
08-0100-05	DEMING, DEREK	406 W HENLEY ST	\$673.44
09-1170-12	DESMOND, JOHN	1307 WASHINGTON ST	\$66.30
09-1180-08	DESMOND, JOHN	1309 WASHINGTON ST	\$105.59
23-0350-04	DEUTSCHE BANK NAT'L TRUST	113 W ELM ST	\$85.11
11-0170-04	DIETL, JENNIFER	112 1/2 S 2ND ST BASEM	\$498.07
06-0050-04	DIFFENDERFER, MICHAEL	117 IRVING ST	\$275.77
06-0050-03	DIFFENDERFER, MICHAEL	117 IRVING ST	\$35.42
02-0170-02	DIXON, JOHN	535 N UNION ST	\$1,494.87
02-0195-03	DIXON, JOHN	535 1/2 N UNION ST REAR	\$437.18
06-0370-02	DOMBROWSKI, LUCILLE	605 IRVING ST	\$363.43
18-0870-03	DONOVAN, JOSEPH	111 N 11TH ST	\$189.25
15-1950-09	DOW, VALERIE	317 N 6TH ST	\$395.27
15-0360-13	DUNN, KYLE	230 N 4TH ST #4	\$122.82
20-0340-05	DUTCHER, MARGARET	127 N 17TH ST	\$535.08
29-0655-02	DYAL, RENALD	205 E STATE ST	\$125.44
08-2510-01	EAGLE, SHANE WHITE	712 W GREEN ST	\$88.90
13-1750-01	EATON, BL	113 S 18TH ST	\$1,226.18
21-1620-03	ELIZEE, DEBORAH	730 HOMER ST	\$708.92
21-1620-02	ELIZEE, DEBORAH	730 HOMER ST	\$53.75
15-0750-03	ELLIOTT RENTALS	112 N 5TH ST	\$418.82
15-0760-03	ELLIOTT RENTALS	114 N 5TH ST	\$699.92
04-1180-02	ELLIOTT RENTALS	214 E HENLEY ST	\$534.25
08-1460-02	ELLIOTT RENTALS	1505 W HENLEY ST	\$662.00
04-1170-05	ELLIOTT RENTALS	212 E HENLEY ST	\$401.23
34-0070-02	ELLIOTT RENTALS	610 S UNION ST	\$240.61
34-0080-04	ELLIOTT RENTALS	614 S UNION ST	\$111.37
34-0090-03	ELLIOTT RENTALS	620 S UNION ST	\$566.92
23-0360-01	ELLIOTT RENTALS	115 W ELM ST	\$765.72
27-0940-04	ELLIOTT, ARTHUR	339 HAMILTON AVE	\$262.17
08-0270-03	ELLIOTT, JEREMY	620 W HENLEY ST	\$1,305.42
18-1200-04	ELLIOTT, JOHN	403 N 11TH ST	\$197.71



**DELINQUENT WATER/SEWER REPORT by Name**  
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Account	Name	Service Address	Past Due
18-1585-01	ELLIS, VENITA	121 N 12TH ST	\$117.52
08-0610-01	ELLMAN, M	1208 W HENLEY ST	\$71.21
24-1240-03	ELLMAN, MICHAEL	1210 MAPLE ST	\$140.50
24-1230-01	ELLMAN, MICHAEL R	1208 MAPLE ST	\$39.57
16-0770-01	EMBORSKY, SHARON	507 N 7TH ST	\$64.18
23-1530-02	EMERTON, JAMES & JANET	119 E CONNELL ST	\$445.52
23-1530-01	EMERTON, JAMES & JANET	119 E CONNELL ST	\$47.24
16-1610-02	EMTON PROPERTIES LLC	501 N 8TH ST	\$45.77
16-1610-03	EMTON PROPERTIES LLC	501 N 8TH ST	\$923.43
16-1620-03	EMTON PROPERTIES LLC	503 N 8TH ST	\$415.42
16-1620-02	EMTON PROPERTIES LLC	503 N 8TH ST	\$46.02
24-1900-03	ESTATE, BONNIE VENO	945 N 4TH ST	\$817.01
24-1900-02	ESTATE, BONNIE VENO	945 N 4TH ST	\$63.68
33-1230-02	ESTATE, CHERYL BIZZARO	109 JAMES ST	\$35.01
30-2190-06	ESTATE, JASON SNYDER	713 BISHOP ST	\$125.60
08-0730-03	ESTATE, JESSICA SWEITZER	1506 W HENLEY ST	\$318.22
13-1610-01	ESTATE, MARY SMITH	106 S 18TH ST	\$315.30
06-1130-02	ESTATE, PHILLIP SIAGO	1125 W STATE ST	\$45.77
06-1130-03	ESTATE, PHILLIP SIAGO	1125 W STATE ST	\$405.22
32-0580-01	EUSTON, ALEXANDER	805 BELL ST	\$122.83
15-0060-14	EVANS, JASON	116 N 4TH ST #1	\$485.13
15-1300-09	EVERYTHING IS AWESOME LLC	329 N 5TH ST	\$64.18
24-0070-04	EWINGS, MATTHEW	1210 WALNUT ST	\$318.22
05-0550-01	EXCLUSIVELY YOURS	208 W STATE ST	\$52.14
25-0940-02	FANNIE MAE	809 MAIN ST	\$57.12
33-1910-04	FARLEO, JULIE	181 GROSSMAN AVE	\$180.68
34-0180-02	FARR, JEROMY	816 S UNION ST	\$1,057.25
34-0180-01	FARR, JEROMY	816 S UNION ST	\$111.01
22-1500-01	FARRINGTON, PATRICK	208 W FOREST AVE	\$192.54
13-0600-01	FARWELL, KARIE	116 S 12TH ST	\$685.69
30-0500-02	FEDERAL HOME LOAN MORTGAGE	844 GARDEN AVE	\$217.08
15-1500-06	FERIA-BAUTISTA, HERMELANDO	226 N 6TH ST	\$248.46
13-2190-01	FIDURKO, BRIAN	123 S 13TH ST	\$44.45
13-2190-02	FIDURKO, BRIAN	123 S 13TH ST	\$334.16
06-0385-00	FIDURKO, DAVID	609 IRVING ST	\$36.27
25-1600-02	FILJONES, GARY	242 ERIE ST	\$318.22

**DELINQUENT WATER/SEWER REPORT by Name**  
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Account	Name	Service Address	Past Due
20-0250-03	FINCH, DEREK	109 N 17TH ST	\$148.99
21-0740-01	FINLEY, NANCY	1925 BUFFALO ST	\$58.47
13-1050-03	FISHER, MELISSA	207 S 13TH ST	\$360.98
15-0840-02	FLEDERBACH, JOHN	208 N 5TH ST	\$318.22
08-1230-02	FLYNN-BRETZIN, MAUREEN	1115 W HENLEY ST	\$128.36
09-0590-05	FOLLAND, DAVID JOSHUA	1316 1/2 WASHINGTON ST	\$318.22
09-0580-03	FOLLAND, DAVID JOSHUA	1316 WASHINGTON ST	\$355.47
13-0680-12	FOLLAND, DAVID JOSHUA	132 S 12TH ST	\$681.56
13-0680-11	FOLLAND, DAVID JOSHUA	132 S 12TH ST	\$51.95
13-0690-07	FOLLAND, DAVID JOSHUA	132 1/2 S 12TH ST	\$463.78
19-0160-03	FOLLAND, DAVID JOSHUA	208 N 13TH ST #4	\$318.22
19-0150-11	FOLLAND, DAVID JOSHUA	208 N 13TH ST #3	\$318.22
12-0230-02	FOLLAND, JASON	117 S 5TH ST	\$287.85
34-1340-00	FORNEY, MICHAEL	136 E RIVERSIDE DR	\$743.88
21-1640-03	FOSTER, CLAUDIA KRAMER	822 HOMER ST	\$37.20
20-0640-01	FOSTER, PATRICK	302 N 18TH ST	\$748.61
11-0350-02	FRAME, AARON	138 S 2ND ST	\$318.22
21-0820-02	FRANZ, ANGELA	1612 AVENUE B	\$504.50
02-0100-02	FRATERCANGELO, ANTHONY	475 N UNION ST	\$298.55
02-0100-03	FRATERCANGELO, ANTHONY	475 N UNION ST	\$3,505.48
01-1340-02	FRATERNAL ORDER OF EAGLES 616	309 N UNION ST	\$52.14
23-0120-02	FROST, RICHARD	211 W WATER ST	\$972.94
23-0120-01	FROST, RICHARD	211 W WATER ST	\$95.71
15-1490-04	FULLER, JANE	224 N 6TH ST	\$1,180.53
15-1490-03	FULLER, JANE	224 N 6TH ST	\$108.33
18-0380-03	FULLER, STACY	229 N 10TH ST	\$323.99
02-0340-12	FUSIARA, JOHN	324 S UNION ST	\$495.02
05-0080-02	GABRIEL, DAVID	214 IRVING ST	\$37.97
05-0080-03	GABRIEL, DAVID	214 IRVING ST	\$398.47
03-1130-02	GAGLIARDO, LOUIS	304 N CLINTON ST	\$1,529.50
03-1130-01	GAGLIARDO, LOUIS	304 N CLINTON ST	\$141.77
21-0010-01	GANGEMI, J	806 BUFFALO ST	\$51.29
13-1830-01	GARDNER, MICHAEL	133 S 18TH ST	\$512.20
18-1690-01	GARDNER, RICHARD	217 N 12TH ST	\$42.39
20-0250-04	GARGANO, MICHAEL	109 N 17TH ST	\$50.04
15-1550-00	GAYTON, ALLISON	326 N 6TH ST	\$543.11

**DELINQUENT WATER/SEWER REPORT by Name**  
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Account	Name	Service Address	Past Due
15-2080-02	GAYTON, GLADYS A	519 N 6TH ST	\$318.22
30-1770-03	GAYTON-PHILLIPS, TASHANA	623 SENECA AVE	\$110.39
30-1770-04	GAYTON-PHILLIPS, TASHANA	623 SENECA AVE	\$972.90
26-0500-09	GEFFERS, ROBERT	521 SECOND AVE B''''	\$119.42
30-0180-03	GEISE, STEVEN	664 GARDEN AVE	\$407.38
34-1700-02	GEMBUSIA, KEITH	101 BRADLEY DR	\$142.85
02-1080-02	GEORGE, JONI	722 N BARRY ST	\$610.64
12-0270-04	GEORGE, LORI	129 S 5TH ST	\$212.25
23-0570-04	GIBBONS, JAMES	303 1/2 E ELM ST REAR	\$1,408.93
23-0580-06	GIBBONS, JAMES	303 E ELM ST	\$318.22
23-0570-03	GIBBONS, JAMES	303 1/2 E ELM ST REAR	\$179.66
11-1050-04	GILBERT, ART	221 S 3RD ST	\$410.48
11-1040-05	GILBERT, ART	219 S 3RD ST	\$318.22
11-1590-05	GILBERT, ART	219 1/2 S 3RD ST	\$53.06
11-1590-06	GILBERT, ART	219 1/2 S 3RD ST	\$323.35
09-0310-02	GILBERT, KELLEN	216 WORDEN AVE	\$45.90
05-0110-02	GILBERT, MARY	310 IRVING ST	\$1,022.48
05-0110-01	GILBERT, MARY	310 IRVING ST	\$62.29
06-0910-07	GILBERT, ROBERT	605 W STATE ST	\$444.37
11-1150-02	GILES, JEROME	315 S 3RD ST	\$235.19
30-1530-05	GILES, JEROME	817 1/2 BISHOP ST	\$65.54
30-1530-06	GILES, JEROME	817 1/2 BISHOP ST	\$128.36
23-1270-04	GILES, JEROME	122 E PINE ST	\$128.36
30-1535-06	GILES, JEROME	817 BISHOP ST	\$59.10
30-1535-07	GILES, JEROME	817 BISHOP ST	\$225.03
11-1110-03	GILES, JEROME	311 S 3RD ST	\$268.95
11-1120-03	GILES, JEROME	311 1/2 S 3RD ST	\$128.36
11-1150-01	GILES, JEROME	315 S 3RD ST	\$44.28
11-0900-00	GILROY, JOYCE	121 S 3RD ST	\$56.63
01-1160-03	GIOVENA DEVELOPMENT LLC	211 N UNION ST	\$468.86
26-0770-09	GLEASON, MELINDA	518 THIRD AVE GARAG	\$68.34
29-0280-03	GLUNK, AMY	676 E STATE ST	\$477.36
29-0280-02	GLUNK, AMY	676 E STATE ST	\$40.93
26-1470-03	GOLDSMITH, DAVID	419 FIFTH AVE	\$35.40
26-1470-04	GOLDSMITH, DAVID	419 FIFTH AVE	\$423.10
27-0940-03	GOLEMBIEWSKI, JILL	339 HAMILTON AVE	\$78.20

**DELINQUENT WATER/SEWER REPORT by Name**  
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Account	Name	Service Address	Past Due
24-1640-04	GOOD, JEFFREY	890 N 4TH ST	\$104.28
33-0630-03	GRABBITT, DOUGLAS	413 KING ST	\$646.31
33-0630-02	GRABBITT, DOUGLAS	413 KING ST	\$90.51
24-0260-01	GRAHAM, ASHLEY	1013 WALNUT ST	\$215.03
32-0810-01	GRAHAM, SCOTT & KAREN	946 FORNESS AVE	\$54.51
32-0810-02	GRAHAM, SCOTT & KAREN	946 FORNESS AVE	\$609.53
18-0520-02	GRAY, NICOLE	114 N 11TH ST	\$70.70
21-0880-04	GRIMES, ALEX	1617 AVENUE B	\$318.22
21-0890-06	GRIMES, ALEX	1617 1/2 AVENUE B	\$318.22
05-1410-00	GUMTOW, MATT & KELLY	1812 W STATE ST	\$68.89
16-1290-02	HADSELL, MASON	526 N 8TH ST	\$205.75
03-0100-10	HAGEN, MIKKEL	218 S BARRY ST	\$1,004.08
03-0100-09	HAGEN, MIKKEL	218 S BARRY ST	\$94.02
06-0380-08	HALL, RANDY	607 IRVING ST	\$231.28
06-2010-01	HALL, SHARON	409 LAURENS ST	\$51.80
12-1360-03	HALL, VERNA	203 S 8TH ST	\$318.22
19-0770-00	HAMMOND, ANTHONY & RENE	221 N 13TH ST	\$217.17
03-0940-09	HANDMORE, RENEE	116 N CLINTON ST B""	\$27.51
11-0300-08	HANNERS, SAMANTHA	132 S 2ND ST	\$50.68
19-1550-02	HANNON, ANDREW & SUSAN	144 N 15TH ST	\$115.97
19-1550-03	HANNON, ANDREW & SUSAN	144 N 15TH ST	\$672.41
11-0830-03	HANOPHY, BEVERLY	117 S 3RD ST	\$319.90
11-0840-07	HANOPHY, BEVERLY	117 1/2 S 3RD ST	\$636.88
18-1660-04	HANSEN, ROBERT	209 N 12TH ST	\$636.38
30-1780-04	HANSON, NATHANIEL	629 SENECA AVE	\$61.81
18-1870-03	HARDENBERGH, LYNN	126 N 11TH ST	\$412.48
34-0240-05	HARDING, RICHARD	840 S UNION ST	\$297.90
06-0270-00	HARDY, BOB	411 1/2 IRVING ST	\$599.80
31-0200-01	HARRINGTON, M	916 BROOK ST	\$228.13
18-1770-04	HARRIS, DONALD	325 N 12TH ST	\$268.82
03-0414-02	HARRIS, JUSTIN	209 1/2 S BARRY ST	\$101.77
16-0530-01	HARTBURG, ERIK	211 N 7TH ST	\$110.51
05-0710-05	HARVEST FIELD OUTREACH CTR	408 1/2 W STATE ST	\$105.54
05-0700-01	HARVEST FIELD OUTREACH CTR	408 W STATE ST	\$70.99
18-1410-01	HARVEY, CAROL	218 N 12TH ST	\$487.20
30-1520-04	HARVEY, CYNTHIA	813 BISHOP ST	\$754.76

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Account	Name	Service Address	Past Due
30-1520-03	HARVEY, CYNTHIA	813 BISHOP ST	\$69.87
22-0990-01	HAVERS, JON	110 W ELM ST	\$68.29
30-1250-01	HAVERS, RODNEY	802 BISHOP ST	\$149.10
30-1250-02	HAVERS, RODNEY	802 BISHOP ST	\$1,227.05
16-2550-01	HEALTH SYSTEM PHYSICIAN PC	401 N 8TH ST OMEGA	\$64.90
06-0210-02	HENDRYX, MICHAEL	313 IRVING ST	\$458.53
06-0210-01	HENDRYX, MICHAEL	313 IRVING ST	\$47.78
13-1760-04	HENNING, JEFF	117 S 18TH ST	\$1,108.28
13-1760-03	HENNING, JEFF	117 S 18TH ST	\$113.28
08-1330-03	HENSEL, MARK	1215 W HENLEY ST	\$219.14
03-0010-00	HENZEL, CHRIS	130 S BARRY ST	\$311.94
33-0710-01	HENZEL, CHRIS	217 KING ST	\$1,315.88
06-0430-01	HERBERT, CYNTHIA	707 IRVING ST	\$61.36
24-0220-02	HERRMANN, LISA	1616 WALNUT ST	\$54.40
16-2440-01	HETRICK, MARY ANN	224 WINTERS AVE	\$318.22
11-0280-02	HICKEY, JUDY	128 S 2ND ST	\$691.53
11-0280-01	HICKEY, JUDY	128 S 2ND ST	\$106.96
10-1220-04	HILL, DENICE	305 COLEMAN ST	\$217.11
21-0300-01	HILL, TIMOTHY	1886 BUFFALO ST	\$241.66
06-0660-04	HIRLIMAN, LYNN	1123 IRVING ST	\$517.86
35-0620-01	HIRLIMAN, MICHAEL	109 MONROE TER	\$61.30
16-0610-02	HIRLIMAN, TRACI	319 N 7TH ST	\$270.18
30-1960-01	HIRT, DANIEL	1227 SENECA AVE	\$1,383.26
16-1910-03	HITCHCOCK, JOHN & KATHERIN	316 N 9TH ST	\$370.40
32-1810-03	HOFFMAN, JAMES	415 QUEEN ST	\$362.07
32-1810-02	HOFFMAN, JAMES	415 QUEEN ST	\$42.27
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	\$10,860.74
29-0970-08	HOLDCROFT, ALICIA	716-20 GARDEN AVE #1	\$71.17
12-0800-02	HOLLY, ANDREW	314 S 7TH ST	\$245.86
26-1550-00	HOLLY, MARK	310 CENTER ST	\$210.09
16-2510-13	HOMEFRONT PROPERTIES LLC	223 WINTERS AVE	\$995.52
16-2520-08	HOMEFRONT PROPERTIES LLC	223 1/2 WINTERS AVE	\$318.22
16-2510-12	HOMEFRONT PROPERTIES LLC	223 WINTERS AVE	\$79.91

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Account	Name	Service Address	Past Due
12-0590-06	HOOK, ALICE	127 S 6TH ST	\$78.36
05-0240-01	HOPKINS, MELISSA	704 IRVING ST	\$381.77
05-0240-00	HOPKINS, MELISSA	704 IRVING ST	\$67.56
19-1310-05	HOWARD, TAMARO	114 N 15TH ST	\$297.71
16-2330-13	HRABOWY, REBECCA	429 N 9TH ST B'''	\$96.27
16-0880-02	HUFFMAN, CHRISTOPHER	122 N 8TH ST REAR	\$63.82
08-1090-00	HUGHES, KIM	905 W HENLEY ST	\$64.18
26-1280-03	HUGHES, LEON	431 1/2 FOURTH AVE	\$237.37
26-1290-03	HUGHES, RAY	226 FIFTH AVE	\$95.28
05-0390-01	HULBERT, ROBBIE	1116 IRVING ST	\$123.51
05-0390-02	HULBERT, ROBBIE	1116 IRVING ST	\$1,112.56
24-2080-03	HULBERT, ROBBIE	1008 VINE ST	\$411.95
18-1550-05	HURD, KRISTA	111 N 12TH ST	\$733.98
16-0350-02	HURD, VERNON & TRACY	512 N 7TH ST	\$43.90
08-1480-01	HURLBURT, MISTY	1511 W HENLEY ST	\$532.00
28-0360-06	HUSSAIN, MOHAMMAD	501 FRONT ST	\$318.22
04-1020-01	II, CHARLES SCHAPPACHER	231 ADAMS ST	\$77.12
04-1020-02	II, CHARLES SCHAPPACHER	231 ADAMS ST	\$587.86
36-0280-04	II, STEVEN JOBE	1539 OLEAN PORTVILLE	\$666.36
36-0280-03	II, STEVEN JOBE	1539 OLEAN PORTVILLE	\$61.85
34-1190-02	III, JOHN TUTTLE	536 MARTHA AVE A'''	\$27.28
34-1180-06	III, JOHN TUTTLE	536 MARTHA AVE B'''	\$27.28
27-2200-01	ILLUSTRE, I	103 WOODVIEW AVE	\$78.76
30-0860-03	ISAMAN, VICKI	739 GARDEN AVE	\$73.15
28-1910-05	IV, CLARK GEORGE	602 FRONT ST	\$595.80
28-1910-04	IV, CLARK GEORGE	602 FRONT ST	\$52.46
11-1210-08	IV, DON MARTIN	114 1/2 S 4TH ST	\$81.01
27-0250-02	JACKSON, KYLE	215 GENESEE ST	\$63.69
27-0250-03	JACKSON, KYLE	215 GENESEE ST	\$658.32
18-1590-00	JACKSON, LORIE	123 N 12TH ST	\$294.52
29-0470-02	JAHENGO LLC	1160 E STATE ST	\$52.14
10-0640-02	JAMES, RUTH ANNE	510 WAYNE ST	\$318.22
22-1200-03	JEDROSKO, DANIEL J	1711 N UNION ST	\$79.57
12-1170-00	JEFFERY, ADAM	306 S 8TH ST	\$75.68
16-2580-09	JENNINGS, ROBERT	514 N 8TH ST	\$59.98
16-1260-11	JENNINGS, ROBERT	514 1/2 N 8TH ST	\$91.40

**DELINQUENT WATER/SEWER REPORT by Name**  
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Account	Name	Service Address	Past Due
08-1470-10	JOHN R BEAN JR MEMORIAL TRUST	1509 W HENLEY ST	\$90.72
32-2000-02	JOHNS, SCOTT	717 QUEEN ST	\$318.22
32-0700-02	JOHNSON, CHRISTINA	714 DIVISION ST	\$159.61
32-0700-01	JOHNSON, CHRISTINA	714 DIVISION ST	\$75.53
24-0700-02	JOHNSON, HILLARY	1106 RIVER ST	\$85.98
24-0700-03	JOHNSON, HILLARY	1106 RIVER ST	\$738.41
22-0260-04	JOHNSON, MICHAEL	1024 N UNION ST	\$315.30
11-1090-02	JOHNSON, MICHAEL A	305 S 3RD ST	\$53.20
25-0020-01	JONES REALTY GROUP	202 MAIN ST	\$260.70
03-1240-19	JONES, JANET	203 1/2 N CLINTON ST	\$429.57
04-1630-08	JONES, PAUL	320 LAUREL AVE	\$64.18
31-0010-01	JORDAN, REBECCA	818 PRINCE ST	\$96.88
22-0940-04	JP MORGAN CHASE BANK NA	1105 N UNION ST	\$200.22
15-1230-02	JR, DAVID NOLDER	311 N 5TH ST	\$510.22
19-0390-08	JR, DENNIS LINK	326 1/2 N 13TH ST	\$87.66
06-0350-02	JR, EDWIN MCPEAK	515 IRVING ST	\$751.72
06-0350-01	JR, EDWIN MCPEAK	515 IRVING ST	\$184.63
11-0790-01	JR, J DENNING	314 S 3RD ST	\$229.47
28-0160-03	JR, JEFF BUCHANAN	714 FRONT ST	\$449.89
34-0235-04	JR, ROBERT BLAKESLEE	908 S UNION ST	\$500.50
34-0235-01	JR, ROBERT BLAKESLEE	908 S UNION ST	\$573.38
34-0235-03	JR, ROBERT BLAKESLEE	908 S UNION ST	\$45.50
19-1920-00	JR, ROBERT WILEY	227 N 15TH ST	\$143.64
01-1050-02	JR, ROY N SUITER	117 N UNION ST	\$52.14
13-1300-05	JR, THOMAS SMITH	108 S 16TH ST	\$107.61
06-1300-13	JR, THOMAS SMITH	1703 W STATE ST	\$481.19
26-1800-16	JR, THOMAS SMITH	412 SCHOOL ST #5	\$75.92
13-0440-06	JR, THOMAS SMITH	119 S 11TH ST	\$673.70
06-1330-02	JR, THOMAS SMITH	1707 1/2 W STATE ST	\$608.94
09-0550-02	JR, THOMAS SMITH	1302 1/2 WASHINGTON ST	\$128.36
09-0440-01	JR, THOMAS SMITH	211 N 10TH ST	\$111.10
13-0440-07	JR, TOM SMITH	119 S 11TH ST	\$660.38
30-0660-10	JR, TOM SMITH	633 1/2 GARDEN AVE #4	\$346.33
02-0820-04	JR, TOM SMITH	130 N BARRY ST	\$1,097.19
06-1330-01	JR, TOM SMITH	1707 1/2 W STATE ST	\$74.41
02-0820-03	JR, TOM SMITH	130 N BARRY ST	\$212.28

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Account	Name	Service Address	Past Due
06-1300-12	JR, TOM SMITH	1703 W STATE ST	\$141.53
30-0670-07	JR, TOM SMITH	633 GARDEN AVE #5	\$1,308.94
02-0200-04	JR, TOM SMITH	601 N UNION ST	\$16,369.16
14-1710-10	JR, TOM SMITH	235 N 3RD ST LOWER	\$430.09
14-1720-03	JR, TOM SMITH	235 1/2 N 3RD ST	\$66.96
30-0650-08	JR, TOM SMITH	633 1/2 GARDEN AVE #3	\$491.10
02-0200-03	JR, TOM SMITH	601 N UNION ST	\$1,164.56
30-0660-09	JR, TOM SMITH	633 1/2 GARDEN AVE #4	\$42.81
09-0440-02	JR, TOM SMITH	211 N 10TH ST	\$1,238.13
09-0430-03	JR, TOM SMITH	203 N 10TH ST	\$1,475.94
09-0430-02	JR, TOM SMITH	203 N 10TH ST	\$125.36
09-0420-02	JR, TOM SMITH	1102 WASHINGTON ST	\$780.92
09-0420-01	JR, TOM SMITH	1102 WASHINGTON ST	\$68.41
14-1720-04	JR, TOM SMITH	235 1/2 N 3RD ST	\$1,011.52
13-1300-06	JR, TOM SMITH	108 S 16TH ST	\$1,299.51
26-1790-14	JR, TOM SMITH	412 SCHOOL ST #3	\$57.04
26-1780-16	JR, TOM SMITH	412 SCHOOL ST #1	\$1,125.74
26-1790-15	JR, TOM SMITH	412 SCHOOL ST #3	\$392.37
26-1800-17	JR, TOM SMITH	412 SCHOOL ST #5	\$734.31
26-0220-03	JR, TOM SMITH	424 SECOND AVE	\$1,048.88
30-0670-06	JR, TOM SMITH	633 GARDEN AVE #5	\$75.14
26-1780-15	JR, TOM SMITH	412 SCHOOL ST #1	\$206.16
30-0650-07	JR, TOM SMITH	633 1/2 GARDEN AVE #3	\$77.34
26-0210-11	JR, TOM SMITH	418 1/2 SECOND AVE	\$444.54
26-1760-06	JR, TOM SMITH	412 SCHOOL ST #4	\$659.85
26-0220-02	JR, TOM SMITH	424 SECOND AVE	\$139.12
30-0600-06	JR, TOM SMITH	633 GARDEN AVE #4	\$109.35
30-0630-11	JR, TOM SMITH	633 1/2 GARDEN AVE #1	\$551.55
30-0630-10	JR, TOM SMITH	633 1/2 GARDEN AVE #1	\$53.51
30-0600-07	JR, TOM SMITH	633 GARDEN AVE #4	\$1,231.38
26-1750-11	JR, TOM SMITH	412 SCHOOL ST #2	\$380.16
06-1340-05	JR, TOM SMITH	1709 W STATE ST	\$153.04
13-0430-06	JR, TOM SMITH	117 S 11TH ST	\$878.52
26-1760-05	JR, TOM SMITH	412 SCHOOL ST #4	\$50.88
25-1260-01	JR, WAYNE SHERLOCK	124 PLEASANT ST	\$76.41
25-1260-02	JR, WAYNE SHERLOCK	124 PLEASANT ST	\$108.31



**DELINQUENT WATER/SEWER REPORT by Name**  
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Account	Name	Service Address	Past Due
09-0100-13	JUDKINS, CASEY	616 WASHINGTON ST	\$412.48
23-1420-05	KADUC, PAUL	408 E PINE ST	\$272.20
34-1420-03	KAMERY, JOHN	250 E RIVERSIDE DR	\$475.79
34-1420-02	KAMERY, JOHN	250 E RIVERSIDE DR	\$44.51
04-1610-01	KASPER, JOHN	207 E GREEN ST	\$1,015.17
30-0770-02	KASPERSKI, KARA	693 GARDEN AVE	\$292.75
08-2430-01	KAVANAGH, NANCY	703 W GREEN ST	\$72.68
08-2430-02	KAVANAGH, NANCY	703 W GREEN ST	\$289.65
12-0980-03	KAYES, EVELYN	311 S 7TH ST	\$318.22
34-0310-02	KAYES, PAUL	1020 S UNION ST	\$318.22
11-1460-00	KEIS, BRIAN	113 S 4TH ST	\$327.59
12-0180-02	KELLER, GREG	218 S 5TH ST	\$104.96
10-0360-02	KELLER, GREG	1313 REED ST	\$318.22
10-0370-07	KELLER, GREG	1313 1/2 REED ST	\$318.22
11-0410-06	KELLER, GREG	308 1/2 S 2ND ST	\$128.36
11-0370-13	KELLER, GREG	308 S 2ND ST	\$1,306.20
14-1760-04	KELLER, GREG	122 1/2 N 3RD ST	\$318.22
34-0410-03	KELLER, GREG	661 1/2 S UNION ST	\$450.91
19-0430-07	KELLER, GREG	1315 REED ST	\$463.82
19-0430-06	KELLER, GREG	1315 REED ST	\$194.12
09-0050-05	KELLER, GREG	602 1/2 WASHINGTON ST	\$36.48
19-0420-07	KELLER, GREG	336 N 13TH ST	\$100.00
34-0410-02	KELLER, GREG	661 1/2 S UNION ST	\$203.12
09-2090-12	KENNEDY, JAMIE	809 W SULLIVAN ST #1	\$62.02
09-2070-07	KENNEDY, JAMIE	809 W SULLIVAN ST #2	\$187.58
09-0340-09	KENNEDY, JAMIE	213 WORDEN AVE	\$160.45
09-0350-07	KENNEDY, JAMIE	215 WORDEN AVE	\$816.23
21-0120-02	KENYON, CHRISTOPHER	1008 BUFFALO ST	\$690.90
21-0120-01	KENYON, CHRISTOPHER	1008 BUFFALO ST	\$826.83
35-1390-03	KETCHNER, ROBERT	240 CAROLINA ST	\$46.76
35-1390-04	KETCHNER, ROBERT	240 CAROLINA ST	\$575.41
18-1730-10	KILLINGBECK, RICKEY	315 N 12TH ST	\$109.80
15-1300-08	KINGDOM FIRST PROPERTIES	329 N 5TH ST	\$248.20
30-1020-06	KINNAIRD, HEATHER	926 GRIFFIN ST	\$40.34
04-0370-03	KINNAIRD, THOMAS & EMILY	316 LAUREL AVE	\$91.18
04-0370-04	KINNAIRD, THOMAS & EMILY	316 LAUREL AVE	\$707.15

**DELINQUENT WATER/SEWER REPORT by Name**  
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Account	Name	Service Address	Past Due
30-0190-04	KIRSCH, ABIGAIL	668 GARDEN AVE	\$62.88
28-1680-01	KIVARI, AM	768 GRANDVIEW AVE	\$86.23
34-0330-09	KLAMPT, BARBARA	625 S UNION ST	\$57.12
34-0320-01	KLAMPT, CHRISTOPHER	621 S UNION ST	\$69.29
15-1650-00	KLINE, CHRISTOPHER	518 N 6TH ST	\$60.00
10-1160-08	KNAPP, RICHARD	213 COLEMAN ST B""	\$100.80
23-0940-03	KOCH, ANTHONY	302 E OAK ST	\$318.22
13-0560-05	KOCH, ELIZABETH	217 S 11TH ST	\$53.59
16-1630-04	KOHNEN, CINDY	505 N 8TH ST	\$126.77
05-1060-03	KRANOCK, CHRIS	1106 W STATE ST	\$514.24
05-1070-03	KRANOCK, CHRIS	1108 W STATE ST	\$991.95
05-1080-04	KRANOCK, CHRIS	1106 1/2 W STATE ST	\$318.22
05-1100-04	KRANOCK, CHRIS	1112 W STATE ST	\$514.24
05-1085-02	KRANOCK, CHRIS	1106 1/2 W STATE ST B""	\$318.22
18-1670-03	KRANOCK, HEATHER	211 N 12TH ST	\$559.06
21-0060-02	KRANOCK, TAMMY	824 BUFFALO ST	\$831.35
09-0190-03	KREIDLER, ERIC	801 BUFFALO ST	\$318.22
09-2070-06	KRINKE, CATHERINE	809 W SULLIVAN ST #2	\$191.69
18-1790-06	KRONENWETTER, NIKI	333 N 12TH ST	\$89.18
26-1820-02	KUHN, CONNIE	420 SCHOOL ST	\$66.70
15-0510-07	KUHN, SARA	207 N 4TH ST	\$73.52
31-1310-03	KYLER, RAE ELLEN	918 CROWN ST	\$1,034.38
31-1310-01	KYLER, RAE ELLEN	918 CROWN ST	\$104.10
19-0330-03	LAMPE, SANDRA	316 N 13TH ST	\$318.22
16-2320-04	LANANGER, BRANDI	427 N 9TH ST	\$352.92
08-1370-04	LANANGER, RANDY	1401 W HENLEY ST	\$41.36
30-0450-03	LANDRIES, GREG & MARY ANN	826 GARDEN AVE	\$898.70
30-0450-02	LANDRIES, MARY ANN	826 GARDEN AVE	\$81.05
13-0750-08	LANG, MARK	111 1/2 S 12TH ST	\$349.56
13-0740-07	LANG, MARK	111 S 12TH ST	\$970.00
13-0740-06	LANG, MARK	111 S 12TH ST	\$62.53
34-1860-18	LANGAN, REBEKAH	130 W RIVERSIDE DR A""	\$383.12
04-0715-08	LANGDON, BUDDY	130 1/2 FULTON ST #2	\$25.40
16-0150-03	LARUE, WILLIAM	148 N 7TH ST	\$202.57
26-1325-02	LASKY, DAVID	310 FIFTH AVE	\$40.91
16-1770-00	LATTEN, MRS WESLEY	130 N 9TH ST	\$608.79

**DELINQUENT WATER/SEWER REPORT by Name****THROUGH JANUARY 31 BILLING CYCLE****UPDATED 2/12/2018**

Account	Name	Service Address	Past Due
13-1400-09	LATTEN, TRACEY	109 1/2 S 16TH ST	\$429.09
15-0640-03	LECKBAND, GARWOOD	325 N 4TH ST	\$108.08
15-0640-04	LECKBAND, GARWOOD	325 N 4TH ST	\$77.67
02-0330-03	LEE, TERESA	322 S UNION ST	\$274.20
35-0610-03	LEROY, PATRICIA	103 MONROE TERRACE	\$326.47
16-1180-03	LETT, SAMANTHA	428 N 8TH ST	\$397.25
30-0060-09	LEWIS, REANNAN & JOSHU	622 GARDEN AVE	\$255.75
18-0020-01	LICKFELD, KRISTOFER	112 N 10TH ST	\$88.84
06-0190-01	LIGUORI, ANTHONY	309 IRVING ST	\$390.87
29-1610-03	LIMERICK, RAYMOND	709 HOOP ST	\$318.22
04-1360-09	LING, MONIQUE	311 1/2 E HENLEY ST	\$39.57
16-1040-03	LINK, DEBBIE	328 N 8TH ST	\$118.20
26-1350-02	LITTEER, MARJORIE	324 FIFTH AVE	\$232.08
34-0030-08	LOGUE, KRISTA	628 1/2 S UNION ST	\$237.63
31-0330-01	LONG, REBECCA & LLOYD	1240 BROOK ST	\$69.17
34-0400-01	LOVELL, CAMELLIA	661 S UNION ST	\$255.38
14-0320-07	LOWRY, BARBARA & TOM	217 1/2 N 1ST ST	\$86.20
11-1650-03	MAINE, RUSSELL	122 S 4TH ST #3	\$394.03
11-1250-02	MAINE, RUSSELL	122 S 4TH ST #1	\$35.99
11-1260-05	MAINE, RUSSELL	122 S 4TH ST #2	\$621.85
11-1250-03	MAINE, RUSSELL	122 S 4TH ST #1	\$721.80
04-0350-01	MAIOLO, KRISTAN	308 LAUREL AVE	\$133.82
04-0350-02	MAIOLO, KRISTAN	308 LAUREL AVE	\$886.41
21-1450-01	MALLOY, KD	531 FOUNTAIN ST	\$1,034.17
04-0750-03	MANGALSINGH, ROMAULD & RU	115 FULTON ST	\$62.30
21-1410-00	MARCELLIN, MICHAEL	415 FOUNTAIN ST	\$57.51
16-0790-05	MARKERT, KRISTEN	511 N 7TH ST	\$77.87
33-1590-02	MARSFELDER, LAURIE	927 KINGSTON DR	\$93.18
02-1000-08	MARTIN, DON & JODIE	624 N BARRY ST #4	\$37.13
04-0580-03	MARTIN, DON & JODIE	331 LAUREL AVE	\$144.04
23-0090-03	MARTIN, DON & JODIE	115 W WATER ST	\$96.27
11-0920-07	MARTIN, DON & JODIE	125 S 3RD ST	\$83.03
16-2580-10	MARTIN, JARED	514 N 8TH ST	\$163.30
04-1620-01	MARTIN, JENNIFER	209 E GREEN ST	\$349.64
22-1510-10	MARTIN, MITCHELL	212 W FOREST AVE	\$83.77
28-1410-03	MARTINELLI, DENNIS	729 PROSPECT AVE	\$318.22

**DELINQUENT WATER/SEWER REPORT by Name**  
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Account	Name	Service Address	Past Due
21-1630-02	MARVIN, NICOLE	820 HOMER ST	\$368.34
01-0040-01	MASONIC TEMPLE	122 N UNION ST	\$904.39
09-0960-02	MAYNARD, KEITH	1013 WASHINGTON ST	\$318.22
01-0190-03	MAYNARD, MARTIN	158 N UNION ST	\$52.14
30-1220-03	MAZZONE, AMANDA	730 BISHOP ST	\$318.22
11-0040-02	MCKBRIDE, CAMILLE & TIM	126 S 1ST ST	\$45.99
16-2190-01	MCCLURE, ROBERT	141 N 9TH ST	\$353.91
23-1690-02	MCDONALD, FRANK	517 E CONNELL ST	\$318.22
16-0180-08	MCGAVISK, DANIEL	216 N 7TH ST	\$45.98
16-0180-09	MCGAVISK, DANIEL	216 N 7TH ST	\$387.00
13-0290-04	MCGONIGLE, CHRISTOPHER	120 S 11TH ST	\$318.22
18-0550-03	MCINTYRE, DODI	124 N 11TH ST	\$230.06
11-0740-03	MCKINNIS, CINDY	136 S 3RD ST	\$385.82
11-0740-02	MCKINNIS, CINDY	136 S 3RD ST	\$47.92
15-1070-04	MCKINNIS, CINDY	121 N 5TH ST	\$606.95
15-1050-07	MCKINNIS, CINDY	121 1/2 N 5TH ST	\$318.22
21-2160-05	MCNEIL, MARILEE	814 HOMER ST	\$382.99
29-1070-01	MCVINNEY, AMANDA	741 E STATE ST	\$566.19
16-1960-01	MENTER, CATHERINE	404 N 9TH ST	\$409.37
05-0270-01	MERRICK, CHERYL	708 IRVING ST	\$64.18
30-0720-05	MEYER, MEGAN & JOEL	665 GARDEN AVE	\$53.49
12-0420-01	MEYERS, TARA	124 S 6TH ST	\$79.34
12-0420-02	MEYERS, TARA	124 S 6TH ST	\$101.75
12-1410-03	MIDDAUGH, RICHARD	213 S 8TH ST	\$1,234.32
11-0155-01	MIDDAUGH, RICHARD	108 S 2ND ST	\$379.46
04-0082-00	MIDDAUGH, RICHARD	326 TOMPKINS ST #1	\$478.65
18-0510-00	MIDDAUGH, RICHARD	112 1/2 N 11TH ST	\$318.22
04-0087-02	MIDDAUGH, RICHARD	326 TOMPKINS ST #3	\$318.22
04-0090-02	MIDDAUGH, RICHARD	326 TOMPKINS ST #4	\$574.82
11-1630-07	MIDDAUGH, RICHARD	104 S 2ND ST	\$483.09
13-0230-06	MIDDAUGH, RICHARD	207 S 10TH ST	\$569.36
12-1420-06	MIDDAUGH, RICHARD	213 1/2 S 8TH ST	\$995.33
04-0092-00	MIDDAUGH, RICHARD	326 TOMPKINS ST #5	\$400.04
08-0750-03	MIDDAUGH, RICHARD	1508 1/2 W HENLEY ST	\$742.85
11-1420-02	MIDDAUGH, RICHARD	320 1/2 S 4TH ST	\$318.22
04-0095-00	MIDDAUGH, RICHARD	326 TOMPKINS ST #6	\$470.57

**DELINQUENT WATER/SEWER REPORT by Name**  
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Account	Name	Service Address	Past Due
11-1640-04	MIDDAUGH, RICHARD	106 S 2ND ST	\$657.92
29-0810-09	MIDDAUGH, RICHARD	615 E STATE ST	\$650.21
12-1140-04	MIDDAUGH, RICHARD	208 S 8TH ST	\$1,063.68
12-1120-04	MIDDAUGH, RICHARD	202 S 8TH ST	\$997.54
08-0650-04	MIDDAUGH, RICHARD	1312 W HENLEY ST	\$863.28
08-0660-06	MIDDAUGH, RICHARD	1312 1/2 W HENLEY ST	\$1,354.90
08-0835-12	MIDDAUGH, RICHARD	401 W HENLEY ST	\$426.67
08-0837-04	MIDDAUGH, RICHARD	401 1/2 W HENLEY ST	\$1,387.46
11-1410-08	MIDDAUGH, RICHARD	320 S 4TH ST	\$734.97
08-1970-03	MIDDAUGH, RICHARD	708 W GREEN ST A""	\$1,948.64
11-0140-04	MIDDAUGH, RICHARD	102 1/2 S 2ND ST	\$433.33
11-0135-00	MIDDAUGH, RICHARD	303 W STATE ST	\$514.24
11-0130-02	MIDDAUGH, RICHARD	301 W STATE ST	\$318.22
02-0390-03	MIDDAUGH, RICHARD	410 S UNION ST	\$857.22
10-0140-03	MIDDAUGH, RICHARD	1208 REED ST #3	\$318.22
10-0120-10	MIDDAUGH, RICHARD	1208 REED ST #2	\$346.78
10-0100-02	MIDDAUGH, RICHARD	1214 REED ST	\$930.66
10-0080-02	MIDDAUGH, RICHARD	1208 REED ST #4	\$318.22
30-1420-02	MIDDAUGH, RICHARD	731 BISHOP ST	\$1,028.24
08-1950-02	MIDDAUGH, RICHARD	708 W GREEN ST B""	\$387.81
04-0085-04	MIDDAUGH, RICHARD	326 TOMPKINS ST #2	\$321.15
08-1980-03	MIDDAUGH, RICHARD	708 W GREEN ST C""	\$468.31
32-1790-06	MIDDAUGH, RICHARD	411 QUEEN ST	\$1,380.66
09-2020-03	MIDDAUGH, RICHARD	711 W SULLIVAN ST	\$613.71
33-0020-07	MIDDAUGH, RICHARD	116 KING ST	\$727.11
33-0030-06	MIDDAUGH, RICHARD	116 1/2 KING ST	\$444.55
33-2030-03	MIDDAUGH, RICHARD	1002 BILLINGTON AVE	\$1,305.24
09-1120-09	MIDDAUGH, RICHARD	1211 WASHINGTON ST	\$937.93
09-0315-04	MIDDAUGH, RICHARD	210 1/2 WORDEN AVE	\$765.66
09-0305-02	MIDDAUGH, RICHARD	210 WORDEN AVE	\$994.57
09-2530-02	MIDDAUGH, RICHARD	214 WORDEN AVE	\$450.63
11-0680-01	MIDDAUGH, RICHARD	122 S 3RD ST	\$1,655.08
29-0820-02	MIDDAUGH, RICHARD	615 1/2 E STATE ST	\$627.59
03-0730-06	MIDDAUGH, RICHARD	210 1/2 S CLINTON ST	\$324.55
03-0720-01	MIDDAUGH, RICHARD	210 S CLINTON ST	\$738.38
03-0416-08	MIDDAUGH, RICHARD	211 S BARRY ST	\$320.58

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH JANUARY 31 BILLING CYCLE**  
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Account	Name	Service Address	Past Due
03-0414-03	MIDDAUGH, RICHARD	209 1/2 S BARRY ST	\$281.86
03-0412-02	MIDDAUGH, RICHARD	209 S BARRY ST	\$1,307.87
03-0410-04	MIDDAUGH, RICHARD	211 1/2 S BARRY ST	\$514.24
29-1710-00	MIDDAUGH, RICHARD	645 E STATE ST	\$1,745.56
29-1715-00	MIDDAUGH, RICHARD	649 E STATE ST	\$1,211.89
11-0150-00	MIDDAUGH, RICHARD	102 S 2ND ST	\$223.96
11-0690-07	MIDDAUGH, RICHARD	122 1/2 S 3RD ST	\$369.73
11-0150-03	MIDDAUGH, RICHARD	102 S 2ND ST	\$142.59
11-0670-05	MIDDAUGH, RICHARD	120 S 3RD ST	\$2,095.39
11-0540-02	MIDDAUGH, RICHARD	129 S 2ND ST	\$676.42
03-0400-02	MIDDAUGH, RICHARD	207 S BARRY ST	\$484.84
03-0390-02	MIDDAUGH, RICHARD	207 1/2 S BARRY ST	\$1,293.83
11-0340-12	MIDDAUGH, RICHARD	136 1/2 S 2ND ST	\$658.50
11-0330-09	MIDDAUGH, RICHARD	136 S 2ND ST	\$989.44
11-0175-00	MIDDAUGH, RICHARD	108 S 2ND ST BSMT	\$318.22
11-0165-00	MIDDAUGH, RICHARD	108 1/2 S 2ND ST	\$415.31
11-1160-03	MIDDAUGH, RICHARD	317 S 3RD ST	\$965.83
29-1717-00	MIDDAUGH, RICHARD	649 1/2 E STATE ST	\$318.22
14-1320-06	MIDDAUGH, RICHARD	230 N 3RD ST	\$1,154.81
06-0070-03	MIDDAUGH, RICHARD	119 1/2 IRVING ST FRONT	\$400.26
26-0720-00	MIDDAUGH, RICHARD	508 1/2 THIRD AVE	\$402.70
14-0160-03	MIDDAUGH, RICHARD	440 1/2 N 1ST ST	\$116.58
25-1920-03	MIDDAUGH, RICHARD	303 W BALDWIN AVE	\$742.70
14-0150-00	MIDDAUGH, RICHARD	440 N 1ST ST	\$60.81
15-0710-09	MIDDAUGH, RICHARD	511 1/2 N 4TH ST	\$511.00
24-1620-03	MIDDAUGH, RICHARD	886 N 4TH ST	\$1,141.71
06-0080-02	MIDDAUGH, RICHARD	119 1/2 IRVING ST REAR	\$1,140.31
24-0665-04	MIDDAUGH, RICHARD	1028 1/2 RIVER ST	\$625.36
06-0060-06	MIDDAUGH, RICHARD	119 IRVING ST	\$754.57
36-0450-02	MIDDAUGH, RICHARD	1700 OLEAN PORTVILLE	\$3,044.70
15-2110-08	MIDDAUGH, RICHARD	126 1/2 N 5TH ST	\$610.93
24-2150-02	MIDDAUGH, RICHARD	701 MAPLE ST	\$497.33
13-1850-04	MIDDAUGH, RICHARD	112 S 19TH ST	\$596.65
15-0800-04	MIDDAUGH, RICHARD	126 N 5TH ST	\$1,394.67
15-0690-04	MIDDAUGH, RICHARD	509 N 4TH ST	\$1,249.20
15-0700-06	MIDDAUGH, RICHARD	511 N 4TH ST	\$792.78

**DELINQUENT WATER/SEWER REPORT by Name**  
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Account	Name	Service Address	Past Due
13-1385-03	MIDDAUGH, RICHARD	220 S 16TH ST	\$524.01
13-0730-02	MIDDAUGH, RICHARD	109 S 12TH ST	\$1,233.08
21-0070-02	MIDDAUGH, RICHARD	930 BUFFALO ST	\$1,028.56
26-1270-07	MIDDAUGH, RICHARD	439 1/2 FOURTH AVE	\$457.38
26-1260-02	MIDDAUGH, RICHARD	439 FOURTH AVE	\$648.92
06-0170-05	MIDDAUGH, RICHARD	303 IRVING ST	\$1,131.53
04-0210-07	MIDDAUGH, RICHARD	305 TOMPKINS ST	\$1,338.74
04-0220-06	MIDDAUGH, RICHARD	305 1/2 TOMPKINS ST	\$340.32
13-0720-03	MIDDAUGH, RICHARD	109 1/2 S 12TH ST	\$925.87
26-0730-07	MIDDAUGH, RICHARD	508 THIRD AVE	\$505.88
23-0340-05	MIDDAUGH, RICHARD	109 W ELM ST	\$837.72
18-0350-06	MIDDAUGH, RICHARD	133 N 10TH ST	\$911.78
22-1190-07	MIDDAUGH, RICHARD	205 1/2 ROOT ST	\$398.47
26-0790-02	MIDDAUGH, RICHARD	524 THIRD AVE	\$735.74
15-1790-02	MIDDAUGH, RICHARD	207 N 6TH ST	\$2,156.44
22-1220-04	MIDDAUGH, RICHARD	205 ROOT ST	\$1,162.21
21-0080-00	MIDDAUGH, RICHARD	930 1/2 BUFFALO ST	\$318.22
09-2080-04	MIDDER, ASHLEY	813 W SULLIVAN ST	\$177.81
29-1150-04	MIKA HOLDINGS, LLC	803 E STATE ST	\$109.69
12-1680-07	MIKO, MICHELLE	103 S 9TH ST	\$156.52
24-1930-03	MIKOLAJCZYK, CYNTHIA	1011 SPRUCE ST	\$108.25
24-1930-04	MIKOLAJCZYK, CYNTHIA	1011 SPRUCE ST	\$381.15
34-0360-01	MIKOLAJCZYK, JULIE	651 S UNION ST	\$537.48
26-0180-01	MIKOWICZ, J	406 SECOND AVE	\$59.00
04-1000-01	MILLER, CHARLES	227 ADAMS ST	\$85.66
03-0180-00	MILLER, CHARLES	314 S BARRY ST	\$155.08
22-1080-09	MILLER, DANIEL	1503 N UNION ST	\$63.96
04-0070-01	MILLER, KRISTIE	310 TOMPKINS ST	\$184.51
11-0220-07	MILLER, LONNIE	116 1/2 S 2ND ST	\$60.39
16-0680-01	MILLER, W	405 N 7TH ST	\$61.97
11-0230-05	MINEO, BONNIE	118 S 2ND ST	\$199.60
30-1970-02	MINGES, WILEY	1231 SENECA AVE	\$41.79
30-1970-03	MINGES, WILEY	1231 SENECA AVE	\$648.61
13-1210-10	MINK, SHAINA	111 S 14TH ST	\$649.72
19-0390-07	MITCHELL, MAURICA	326 1/2 N 13TH ST	\$780.86
18-1810-04	MITCHELL, MOLLY	218 N 11TH ST	\$248.20

**DELINQUENT WATER/SEWER REPORT by Name**  
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Account	Name	Service Address	Past Due
35-0020-03	MOFFETT, LESLIE	114 YORK ST	\$35.24
15-0790-04	MOORE, ANGELA	124 N 5TH ST	\$222.83
08-0740-05	MOORE, APRIL	1508 W HENLEY ST	\$95.35
28-0960-01	MORGAN, DEBRA	746 PROSPECT AVE	\$245.55
28-1200-06	MORGAN, EDWARD	475 PROSPECT AVE	\$796.27
28-1200-05	MORGAN, EDWARD	475 PROSPECT AVE	\$71.48
10-1075-01	MORGAN, MICHAEL	312 COLEMAN ST #2	\$64.18
12-1280-02	MORICCA, MARY	115 S 8TH ST	\$243.73
20-0870-01	MOSHER, MARK	215 N 18TH ST	\$192.54
27-0420-03	MOTT, JESSICA	651 GENESEE ST	\$624.15
31-0780-03	MURPHY, JODY	1239 PLUM ST	\$650.04
18-1620-01	MYERS, WILLIAM & ROSET	131 N 12TH ST	\$454.01
10-0560-08	NAAC LLC	404 1/2 WAYNE ST	\$52.92
10-0520-08	NAAC LLC	400 WAYNE ST	\$35.42
10-0520-09	NAAC LLC	400 WAYNE ST	\$491.17
10-0530-10	NAAC LLC	400 1/2 WAYNE ST	\$63.16
10-0530-11	NAAC LLC	400 1/2 WAYNE ST	\$723.33
10-0550-03	NAAC LLC	404 WAYNE ST	\$632.26
10-0560-09	NAAC LLC	404 1/2 WAYNE ST	\$528.47
10-0570-03	NAAC LLC	406 WAYNE ST	\$152.95
10-0570-04	NAAC LLC	406 WAYNE ST	\$642.23
10-0550-02	NAAC LLC	404 WAYNE ST	\$45.77
04-1030-03	NEDELL, PAUL	233 ADAMS ST	\$1,035.85
04-1030-02	NEDELL, PAUL	233 ADAMS ST	\$131.16
29-0530-05	NEFF, JUSTIN	1304 E STATE ST	\$266.03
24-2130-01	NELSON, JODIE	1534 RIVER ST	\$64.25
23-1110-03	NENNO, AMANDA	219 E OAK ST	\$843.28
23-1110-02	NENNO, AMANDA	219 E OAK ST	\$45.05
09-2230-03	NERI, HEATHER	1201 W SULLIVAN ST	\$187.67
33-0440-01	NEVINS, MARGARET	728 KING ST	\$864.51
03-1260-11	NEW YORK HOME VENTURES	205 1/2 N CLINTON ST	\$651.39
03-1230-06	NEW YORK HOME VENTURES	203 N CLINTON ST	\$474.45
30-1660-04	NEWMAN, HELEN	1230 SENECA AVE	\$327.66
31-1450-01	NIVER, KELLY	847 CROWN ST	\$513.30
09-1770-01	NYSEG - 4700290005	1798 W SULLIVAN ST	\$52.14
27-1820-01	OBERGFELL, M	1804 STARDUST LN	\$60.44



**DELINQUENT WATER/SEWER REPORT by Name**  
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Account	Name	Service Address	Past Due
34-1310-01	OLEKSIK, REGINA	120 E RIVERSIDE DR	\$803.00
12-1240-06	OLIVER, GILDA	119 1/2 S 8TH ST	\$128.36
26-0640-02	OSGOOD, BONNIE	438 1/2 THIRD AVE	\$372.23
24-2030-05	OUR MMC LLC.	1119 SPRUCE ST B""	\$167.73
24-2100-08	OUR MMC LLC	1119 SPRUCE ST C""	\$98.81
16-2290-01	OYER, A	417 N 9TH ST	\$86.63
36-0010-02	OZZELLA, MIKE	1558 E STATE RD	\$45.77
36-0010-03	OZZELLA, MIKE	1558 E STATE RD	\$590.32
13-0520-02	OZZELLA, SHANNON	207 S 11TH ST	\$862.14
13-0520-01	OZZELLA, SHANNON	207 S 11TH ST	\$60.17
24-1460-01	PAAR, SEAN	915 MAPLE ST	\$204.36
30-2160-01	PADLO, E	401 CHERRY ST	\$155.63
22-0230-02	PADLO, JAMES	1012 N UNION ST	\$348.05
12-0290-02	PADLO, LORETTA	133 1/2 S 5TH ST	\$280.51
12-0280-00	PADLO, LORETTA	133 S 5TH ST	\$287.10
31-0260-00	PADLO, LORETTA	1202 BROOK ST	\$349.64
22-0250-02	PAGE, HEIDI	1016 N UNION ST	\$167.11
13-1370-04	PALCZEWSKI, LISA	212 S 16TH ST	\$71.44
08-1080-00	PANADA, MARY	903 W HENLEY ST	\$41.43
18-1630-07	PANCIO, GEORGE	109 N 12TH ST B""	\$413.70
18-1540-06	PANCIO, GEORGE	111 1/2 N 12TH ST	\$336.48
18-1520-03	PANCIO, GEORGE	109 N 12TH ST A""	\$127.39
25-1270-06	PANCIO, GEORGE	102 PANCIO LN	\$234.95
30-0330-02	PARKER, CRAIG	734 GARDEN AVE	\$114.50
30-0330-03	PARKER, CRAIG	734 GARDEN AVE	\$67.15
08-2090-02	PARKER, LISA & GARY	121 W GREEN ST	\$577.53
34-0470-02	PARKS, LUCINDA	729 S UNION ST	\$902.13
34-0470-01	PARKS, LUCINDA	729 S UNION ST	\$116.70
35-1140-02	PATTERSON, STEVEN	520 INDIANA AVE	\$49.02
15-0120-01	PATTERSON, SUSAN	126 N 4TH ST REAR	\$73.84
19-1240-01	PAYNE, ROBERT	205 N 14TH ST	\$381.06
32-1760-01	PEACE, S	323 QUEEN ST	\$128.36
34-0340-02	PECK, BECKY	629 S UNION ST	\$1,370.07
08-1990-10	PEQUEEN, KRISTIAN	712 1/2 W GREEN ST	\$415.02
21-1870-02	PERRY, JOHN & MICHELLE	1801 JOHNSON ST	\$71.64
21-1870-03	PERRY, JOHN & MICHELLE	1801 JOHNSON ST	\$660.75

**DELINQUENT WATER/SEWER REPORT by Name**  
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Account	Name	Service Address	Past Due
08-0180-04	PETERS, ALAN	508 W HENLEY ST	\$423.28
21-1180-04	PETERS, CARRIE	360 FOUNTAIN ST	\$59.95
19-0240-11	PETERSON, EDWIN	7 OLDS CT	\$716.80
19-0200-03	PETERSON, EDWIN	3 OLDS CT	\$638.33
19-0220-10	PETERSON, EDWIN	5 OLDS CT	\$318.22
19-0190-09	PETERSON, EDWIN	2 OLDS CT	\$318.22
19-0230-05	PETERSON, EDWIN	6 OLDS CT	\$94.09
19-0270-10	PETERSON, EDWIN	10 OLDS CT	\$318.22
19-0230-06	PETERSON, EDWIN	6 OLDS CT	\$711.74
19-0260-12	PETERSON, EDWIN	9 OLDS CT	\$318.22
28-0220-05	PETERSON, EDWIN	806 FRONT ST	\$100.16
28-0220-06	PETERSON, EDWIN	806 FRONT ST	\$980.46
19-0180-07	PETERSON, EDWIN	1 OLDS CT	\$630.47
19-0180-06	PETERSON, EDWIN	1 OLDS CT	\$48.10
06-1130-04	PETERSON, JODY	1125 W STATE ST	\$104.28
15-0760-02	PETERSON, LAURAINÉ	114 N 5TH ST	\$159.11
15-0750-02	PETERSON, LAURAINÉ	112 N 5TH ST	\$51.23
19-1040-04	PETERSON, NICK	208 N 14TH ST	\$56.91
33-2220-06	PETERSON, SAMUEL	105 JEFFERSON ST	\$251.12
03-0880-04	PETTIT, MARK	141 S CLINTON ST	\$119.31
03-0880-05	PETTIT, MARK	141 S CLINTON ST	\$934.52
28-0250-10	PETTIT, MARK	912 1/2 FRONT ST	\$318.22
28-0260-06	PETTIT, MARK	912 FRONT ST	\$444.92
15-0360-14	PHILLIPS, AARON	230 N 4TH ST #4	\$35.01
05-0930-01	PHILLIPS, STEPHEN	618 W STATE ST	\$104.28
27-0690-07	PIATT, SCOTT	372 HAMILTON AVE	\$434.96
23-0140-03	PILON, TRACY	221 W WATER ST	\$291.58
12-1010-05	PIRCIO, ANTHONY	110 S 8TH ST	\$261.21
12-1020-03	PIRCIO, ANTHONY	112 S 8TH ST	\$553.69
09-0090-09	POLOCK LLC	612 1/2 WASHINGTON ST	\$320.42
09-0080-07	POLOCK LLC	612 WASHINGTON ST	\$577.07
06-1680-01	PONDEROSA	2727 W STATE ST	\$76.58
18-0810-00	PORTLOW, GEORGE	328 N 11TH ST	\$109.94
18-0810-01	PORTLOW, GEORGE	328 N 11TH ST	\$1,318.70
29-0660-10	POST A TOURNAMENT INC	209 E STATE ST #3	\$43.08
29-0640-12	POST A TOURNAMENT INC	209 E STATE ST #5	\$318.22

**DELINQUENT WATER/SEWER REPORT by Name**  
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Account	Name	Service Address	Past Due
29-0660-11	POST A TOURNAMENT INC	209 E STATE ST #3	\$490.90
29-0680-09	POST A TOURNAMENT INC	209 E STATE ST #4	\$64.57
29-0680-10	POST A TOURNAMENT INC	209 E STATE ST #4	\$318.22
04-1140-04	POST A TOURNAMENT INC	128 E HENLEY ST	\$353.72
29-0600-03	POST A TOURNAMENT INC	209 E STATE ST #1	\$318.22
04-1140-05	POST A TOURNAMENT INC	128 E HENLEY ST	\$3,742.01
13-1120-01	PRIZEL, R	116 S 14TH ST	\$83.79
29-0930-03	PROCACCI, ANTHONY	683 E STATE ST	\$74.85
30-0250-04	PROCACCI, ANTHONY	690 GARDEN AVE	\$382.76
31-0490-01	PROCTOR, JOHN & CINDY	1201 BROOK ST	\$123.85
18-1910-02	PROPERTY SOLUTIONS OF WNY	1104 ANDERSON AVE	\$378.57
18-1910-01	PROPERTY SOLUTIONS OF WNY	1104 ANDERSON AVE	\$56.28
30-2190-07	PROVORSE, DORA	713 BISHOP ST	\$574.47
03-0910-00	PUSEY, BENJAMIN	207 S CLINTON ST	\$43.13
30-0530-01	PYRKOS, JESSICA	611 GARDEN AVE	\$393.74
32-0650-02	QUINN, CORINNE	702 DIVISION ST	\$141.52
21-0650-00	RADIATION THERAPY/CANCER	1415 BUFFALO ST	\$67.09
15-0890-04	RAFI, ADNAN	228 N 5TH ST	\$480.89
15-0890-03	RAFI, ADNAN	228 N 5TH ST	\$70.01
11-1010-04	RAFI, HUSNAIN	137 S 3RD ST	\$44.84
21-1070-00	RAINES, KENNETH	2955 W FALL RD	\$197.33
26-1110-03	RAMADHAN, TALIB	422 FOURTH AVE	\$289.39
15-0820-05	RAMDASS, VASHTI	505 PUTNAM ST	\$59.98
19-1590-03	RAMOTAR, AMRIT	218 N 15TH ST	\$113.55
21-1350-02	RANDALL, JANICE	341 FOUNTAIN ST	\$297.63
04-0340-01	RANDON, CONRAD & GRETCH	206 EAST AVE	\$681.73
25-0030-04	RECKTENWALD, MARY	208 MAIN ST	\$56.80
28-2160-00	RED DOOR REALTY	732 FRONT ST	\$94.80
21-0580-07	REDMOND, DENICE	1017 1/2 BUFFALO ST	\$199.36
36-0230-01	REDMOND, MAGGIE	1559 OLEAN PORTVILLE	\$53.83
32-0500-01	RETCHLESS, MICHAEL	814 BELL ST	\$117.00
32-0500-02	RETCHLESS, MICHAEL	814 BELL ST	\$663.71
19-0780-01	REYNOLDS, ALBERT	225 N 13TH ST	\$1,033.29
19-0780-00	REYNOLDS, ALBERT	225 N 13TH ST	\$78.95
15-1170-03	REYNOLDS, DANIEL	213 N 5TH ST	\$262.40
22-1620-02	REYNOLDS, KAREN	116 E FOREST AVE	\$78.17

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Account	Name	Service Address	Past Due
22-1620-01	REYNOLDS, KAREN	116 E FOREST AVE	\$43.65
31-1230-01	RICHARDS, BRYON	530 GULF ST	\$423.39
29-0040-03	RICHARDSON, MISTY LYNN	304 E STATE ST	\$50.26
06-0510-02	RILEY, JOHN	905 IRVING ST	\$381.06
22-0730-02	RIPPEL, KATIE	747 N UNION ST	\$196.09
36-0990-01	RITCHIE, ANGELA	1987 WINDFALL RD	\$157.20
16-2380-11	ROBERTS, JAMIE	429 N 9TH ST C'''	\$118.01
14-1530-02	ROBERTS, PAUL	111 N 3RD ST	\$42.32
14-1530-03	ROBERTS, PAUL	111 N 3RD ST	\$307.49
09-1660-01	RODMAN, BRIAN	1206 W SULLIVAN ST	\$620.30
09-1660-00	RODMAN, BRIAN	1206 W SULLIVAN ST	\$94.16
09-2290-03	ROOSA, KAREN	1305 W SULLIVAN ST	\$35.07
09-2270-09	ROOSA, KAREN	1305 1/2 W SULLIVAN ST	\$482.81
09-2270-08	ROOSA, KAREN	1305 1/2 W SULLIVAN ST	\$64.41
09-2290-04	ROOSA, KAREN	1305 W SULLIVAN ST	\$442.97
19-0670-01	ROSETTI, JUNE	143 N 13TH ST	\$27.51
09-2030-03	ROSS, BRIDGET	711 1/2 W SULLIVAN ST	\$157.06
33-1530-03	ROTHLEDER, SCOTT	958 KINGSTON DR	\$776.39
33-1530-02	ROTHLEDER, SCOTT	958 KINGSTON DR	\$105.77
06-2000-03	ROULO, JULIANNE	405 LAURENS ST	\$129.68
24-1340-02	RUBY, LOUIS	733 MAPLE ST	\$56.02
24-1340-03	RUBY, LOUIS	733 MAPLE ST	\$670.81
21-1400-01	RUSSELL, CHRISTINE	441 FOUNTAIN ST	\$196.89
10-0310-07	RUSSELL, JAMES	1213 REED ST	\$633.45
08-2490-07	RUSSELL, RICHARD	904 1/2 W HENLEY ST	\$204.17
24-1520-00	RUSSO, DOMINIC	1117 MAPLE ST	\$27.51
22-1050-02	RW RENTALS	1217 N UNION ST	\$52.14
26-0405-03	RYAN, JAMES	437 SECOND AVE	\$208.56
20-0690-03	RYAN, JAMES	320 N 18TH ST	\$413.44
19-1300-05	RYAN, RAY	112 N 15TH ST	\$155.38
25-1630-02	RZEPKA, ADAM	115 E BALDWIN AVE	\$64.18
27-0370-03	SADER, TIMOTHY	523 GENESEE ST	\$1,249.45
27-0370-02	SADER, TIMOTHY	523 GENESEE ST	\$120.63
28-0080-02	SAKOVITCH, JOSEPH	608 FRONT ST	\$52.65
05-1250-03	SANDBURG, RICHARD	1502 W STATE ST	\$514.24
15-0600-10	SAUNDERS, ANDY	319 N 4TH ST	\$394.77

**DELINQUENT WATER/SEWER REPORT by Name**  
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Account	Name	Service Address	Past Due
21-0260-02	SCANLON, JAMES & CYNTHIA	1848 BUFFALO ST	\$352.76
20-0190-05	SCANLON, THOMAS IV	206 N 17TH ST	\$870.98
14-1170-09	SCHACHTER, COREY	120 1/2 N 3RD ST	\$719.62
14-1170-08	SCHACHTER, COREY	120 1/2 N 3RD ST	\$38.17
14-1160-09	SCHACHTER, COREY	120 N 3RD ST	\$829.63
28-1630-02	SCHNELL, JIM	700 GRANDVIEW AVE	\$234.53
28-1740-00	SCHNELL, LINDA	637 GRANDVIEW AVE	\$127.36
12-0960-00	SCHREIBER, RACHAEL	223 S 7TH ST	\$111.54
14-1560-08	SCHWINDLER, TAMMY	125 N 3RD ST	\$83.71
05-0780-04	SCOTT, CHRISTINA	504 1/2 W STATE ST	\$261.19
11-1620-03	SCOTT, JANET	304 S 2ND ST	\$475.32
20-0260-02	SCULL, BRANDI	111 N 17TH ST	\$188.98
20-0260-01	SCULL, BRANDI	111 N 17TH ST	\$41.36
03-0220-05	SCURR, BETSY	326 S BARRY ST REAR	\$318.22
21-1730-01	SDS OF OLEAN	225 HOMER ST	\$247.60
08-2290-05	SEARLES, STEPHANIE	413 W GREEN ST	\$472.82
08-2300-06	SEARLES, STEPHANIE	413 1/2 W GREEN ST	\$47.63
08-2280-03	SEARLES, STEPHANIE	411 W GREEN ST	\$603.85
08-2300-07	SEARLES, STEPHANIE	413 1/2 W GREEN ST	\$344.81
08-2280-02	SEARLES, STEPHANIE	411 W GREEN ST	\$89.90
18-1090-04	SECRETARY OF HUD	217 N 11TH ST	\$119.37
20-1260-03	SECRETARY OF HUD	123 N 19TH ST	\$91.40
03-0260-03	SECRETARY OF HUD	338 S BARRY ST	\$92.01
09-0920-04	SECRETARY OF VETERANS AFFAIR	1001 WASHINGTON ST	\$58.34
14-1570-08	SEIBERT, SARINA	129 N 3RD ST	\$151.34
26-0800-03	SHAKIL, SAARAH	526 THIRD AVE	\$1,003.15
26-0800-02	SHAKIL, SAARAH	526 THIRD AVE	\$96.09
11-1470-01	SHAW, BEATRICE	115 S 4TH ST	\$242.12
15-2100-06	SHEIKH, DR ZIA	227 N 5TH ST	\$318.22
30-0520-01	SHOUP, MIKE	609 GARDEN AVE	\$69.78
12-0750-01	SIMON, CORADEAN	222 S 7TH ST	\$253.44
10-0180-01	SIMON, DANIEL	611 REED ST	\$1,312.10
12-0360-10	SIMON, JANET	317 S 5TH ST	\$186.70
14-1680-00	SIMON, RONALD	229 N 3RD ST	\$329.68
18-1890-03	SIMPSON, DAVID	301 1/2 N 11TH ST	\$60.45
29-1080-02	SIMPSON, RHEANNON	745 E STATE ST	\$356.56

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Account	Name	Service Address	Past Due
27-2210-02	SINGH, KUMAR	101 WOODVIEW AVE	\$137.62
29-1205-02	SINGH, MOHINDERTAL	833 E STATE ST	\$70.12
30-0260-04	SINSABAUGH, JOHN	692 GARDEN AVE	\$57.47
30-0260-05	SINSABAUGH, JOHN	692 GARDEN AVE	\$1,392.80
30-0270-02	SINSABAUGH, JOHN	694 GARDEN AVE	\$160.45
06-0260-00	SIRIANNI, CHRIS	411 IRVING ST	\$467.24
26-1410-02	SIRIANNI, G	414 FIFTH AVE	\$100.00
33-1000-03	SISSON, JOHN	123 STOWELL AVE	\$219.03
32-0950-03	SKEELS, ELIZABETH	118 FRONT ST	\$1,517.44
05-0300-01	SKINNER, PATRICIA & JESS	904 IRVING ST	\$64.18
11-1300-02	SMITH, ANN	212 S 4TH ST	\$1,259.41
27-1400-04	SMITH, BRYAN	409 MADISON AVE	\$96.77
29-1700-07	SMITH, BRYAN	716-20 GARDEN AVE #2	\$484.47
29-0950-03	SMITH, BRYAN	716-20 GARDEN AVE #4	\$318.22
29-0960-05	SMITH, BRYAN	716-20 GARDEN AVE #3	\$318.22
27-1400-05	SMITH, BRYAN	409 MADISON AVE	\$780.66
29-1705-09	SMITH, BRYAN	716-20 GARDEN AVE #5	\$318.22
29-0980-11	SMITH, BRYAN	716-20 GARDEN AVE #6	\$385.80
23-1280-03	SMITH, CHRISTINE	116 E PINE ST	\$39.12
15-1720-01	SMITH, KATHLEEN	135 N 6TH ST	\$67.66
08-1920-04	SMITH, OLIVER	610 W GREEN ST	\$318.22
24-1790-05	SMITH, TIMOTHY	803 N 4TH ST	\$111.57
20-0380-04	SMITH, TIMOTHY	137 N 17TH ST	\$1,112.50
20-0380-03	SMITH, TIMOTHY	137 N 17TH ST	\$103.07
12-0890-08	SMITH, TIMOTHY	121 S 7TH ST	\$731.41
12-0910-12	SMITH, TIMOTHY	121 1/2 S 7TH ST	\$318.22
16-1690-10	SMITH, TIMOTHY	106 N 9TH ST	\$569.45
08-1555-07	SMITH, TIMOTHY	112 W GREEN ST	\$526.38
24-1790-06	SMITH, TIMOTHY	803 N 4TH ST	\$818.70
13-0570-07	SNOW, DAMIEN	219 S 11TH ST	\$503.97
30-0890-02	SNYDER, KIMBERLY	753 GARDEN AVE	\$78.85
31-1650-06	SNYDER, MARY	513 E SPRING ST	\$589.84
12-0470-01	SNYDER, MERTON	312 S 6TH ST	\$381.45
22-1210-01	SPENCER, GRETCHEN	208 ROOT ST	\$75.62
20-1180-01	SPRING, DAVID & ALLYSON	103 N 19TH ST	\$56.19
30-0470-04	SPRY, IVY	836 GARDEN AVE	\$77.44

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Account	Name	Service Address	Past Due
30-0470-05	SPRY, IVY	836 GARDEN AVE	\$978.35
02-0030-05	SR, LAWRENCE AUSTIN	411 N UNION ST	\$363.19
02-0020-06	SR, LAWRENCE AUSTIN	407 N UNION ST	\$514.24
02-0010-05	SR, LAWRENCE AUSTIN	405 N UNION ST	\$560.01
02-0040-06	SR, LAWRENCE AUSTIN	413 N UNION ST	\$45.77
02-0040-07	SR, LAWRENCE AUSTIN	413 N UNION ST	\$514.24
10-0910-01	SR, TERRY GAYLOR	507 BRICKELL AVE	\$349.64
16-0490-04	STAHLEY, SUSAN	139 N 7TH ST	\$318.22
15-0090-07	STAKEL, SUSIE	124 N 4TH ST	\$63.17
08-1650-03	STANTON, RICHARD & JOAN	128 W GREEN ST	\$318.22
24-0460-08	STANTON, TERRY	1615 WALNUT ST REAR	\$106.10
27-0470-02	STAVISH, MARK	753 GENESEE ST	\$142.93
30-0310-03	STEAD, KATHRYN	730 GARDEN AVE	\$673.42
30-0310-02	STEAD, KATHRYN	730 GARDEN AVE	\$87.26
14-1190-02	STICKLES, JENNIFER	126 N 3RD ST	\$579.66
14-1190-01	STICKLES, JENNIFER	126 N 3RD ST	\$48.50
12-1160-02	STORM, LOUISE	304 S 8TH ST	\$318.22
27-0900-03	STRAUSS, KRISTEN	269 HAMILTON AVE	\$650.28
27-0900-02	STRAUSS, KRISTEN	269 HAMILTON AVE	\$66.10
18-1210-01	STRUBLE, SANDRA	405 N 11TH ST	\$255.38
12-1390-03	STURM, JEREMY	209 S 8TH ST	\$463.03
12-1390-02	STURM, JEREMY	209 S 8TH ST	\$40.32
15-1220-02	SUNGENIS, PAUL	309 N 5TH ST	\$409.26
09-0300-03	SWICK, CAROL	208 WORDEN AVE	\$318.22
16-0360-00	TARR, LESLIE	516 N 7TH ST	\$57.67
30-2070-02	TARR, PAUL	1686 SENECA AVE	\$48.36
24-1270-04	TASCONE, JOE	705 MAPLE ST	\$1,364.26
24-1270-03	TASCONE, JOE	705 MAPLE ST	\$147.42
04-0730-03	TAVANO, ALYSE	105 FULTON ST	\$120.00
16-1870-01	TAYLOR, MATT	308 N 9TH ST	\$184.73
29-0080-02	TEAM PAINTER LLC	408 E STATE ST	\$128.36
03-1070-02	TEAM PAINTER LLC	212 N CLINTON ST	\$41.81
03-1070-03	TEAM PAINTER LLC	212 N CLINTON ST	\$706.97
06-1140-02	THAI, MARY	1127 W STATE ST	\$687.60
31-0420-01	THAYER, ELIZABETH	929 BROOK ST	\$760.69
31-0100-02	THEODORE, JULIE	717 PRINCE ST	\$152.36

**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH JANUARY 31 BILLING CYCLE**  
**UPDATED 2/12/2018**

Account	Name	Service Address	Past Due
33-1300-02	THOMAS, JESSICA	308 N CLARK ST	\$178.89
19-0740-00	THOMPSON, PHIL	213 N 13TH ST	\$35.07
10-1150-11	TIERSON, AARON	213 COLEMAN ST A'''	\$156.11
22-0480-07	TILTON, MELISSA	1526 N UNION ST	\$110.05
06-1590-01	TOPS MARKETS LLC	2501 W STATE ST	\$93.74
06-1420-03	TRAVIS, WILLIAM	1901 W STATE ST	\$92.44
19-1810-03	TRUDEAU, SHAWNA	151 N 15TH ST	\$1,160.95
19-1810-02	TRUDEAU, SHAWNA	151 N 15TH ST	\$115.13
15-1500-07	TUCKER, GRETCHEN	226 N 6TH ST	\$96.27
15-1510-08	TUCKER, GRETCHEN	226 1/2 N 6TH ST	\$397.06
21-1270-01	TUCKER, JACQUELINE	558 FOUNTAIN ST	\$169.10
27-1660-02	TUCKER, TIM	102 HIGHLAND PKY	\$111.85
27-1660-03	TUCKER, TIM	102 HIGHLAND PKY	\$868.29
32-0130-03	TUREK, RONNIE	555 E HIGHLAND AVE	\$1,156.29
06-1830-16	TURNER, TIFFANY	316 LAURENS ST UF A'''	\$132.83
22-0050-01	TUROCK, DAROLD	808 N UNION ST	\$318.22
33-1780-01	TUTTLE, CHRISTA	178 GROSSMAN AVE	\$109.67
33-1770-00	TUTTLE, SETH & MARGARET	174 GROSSMAN AVE	\$66.49
05-1250-02	UNITED AUTO SALES	1502 W STATE ST	\$691.47
26-1180-03	UNVERDORBEN, HARRY	409 FOURTH AVE	\$1,806.44
11-1280-01	URSOY, DAVID	128 S 4TH ST	\$72.04
11-0310-04	US BANK NATIONAL	134 S 2ND ST	\$157.53
18-1470-06	USA, RURAL HOUSING	322 N 12TH ST	\$61.26
14-0750-06	VAHL, CARL	218 N 2ND ST C'''	\$140.76
21-1980-01	VALLEY TIRE CO INC #56	351 FRANKLIN ST	\$47.40
16-2370-11	VANCISE, VICTORIA	429 N 9TH ST A'''	\$159.26
31-1100-04	VANDAMME, DAWN	510 LINE ST	\$786.68
26-1690-02	VANDIXON, SUZANNE	317 CENTER ST	\$556.54
26-1690-01	VANDIXON, SUZANNE	317 CENTER ST	\$59.37
03-0070-06	VANINI, JOHN T	210 S BARRY ST	\$289.22
03-0070-05	VANINI, JOHN T	210 S BARRY ST	\$133.75
05-0850-06	VARELA, YASHIRA	514 1/2 W STATE ST #3	\$139.15
13-0830-06	VENA, VICTOR D	106 S 13TH ST	\$71.76
23-0170-01	VENO, CARL	116 E WATER ST	\$436.72
36-0045-04	VENO, MARK	1695 OLEAN PORTVILLE RD	\$2,112.37
36-0045-03	VENO, MARK	1695 OLEAN PORTVILLE RD	\$263.24



**DELINQUENT WATER/SEWER REPORT by Name**  
**THROUGH JANUARY 31 BILLING CYCLE**  
**UPDATED 2/12/2018**

Account	Name	Service Address	Past Due
20-0830-01	VENO, THOMAS	205 N 18TH ST	\$157.85
08-1200-01	VOLZ, BARBARA	1103 W HENLEY ST	\$80.28
33-0050-01	VOLZ, DENNIS	204 KING ST	\$913.18
34-0500-01	WADDELL, MICHELLE	825 S UNION ST	\$1,040.12
04-0920-03	WAGNER, CHRISTOPHER	149 ADAMS ST	\$75.36
04-0920-04	WAGNER, CHRISTOPHER	149 ADAMS ST	\$519.38
31-1090-02	WAGNER, DANIEL	508 LINE ST	\$284.40
26-1020-02	WAGNER, TREVOR & JENNA	531 THIRD AVE	\$265.09
20-0070-01	WALTER, LACEY	116 N 17TH ST	\$426.48
09-0860-08	WALTOS, MATT	815 1/2 WASHINGTON ST	\$140.98
09-0850-04	WALTOS, MATT	815 WASHINGTON ST	\$160.45
21-0780-00	WASHINGTON, MATTHEW	1108 W CONNELL ST	\$200.75
15-1340-12	WASHINGTON, STEPHANIE	511 N 5TH ST	\$210.45
15-1880-09	WATSON, LENNIS	309 1/2 N 6TH ST	\$84.06
09-2090-13	WEAKFALL, GWENLYNN	809 W SULLIVAN ST #1	\$44.32
03-0990-03	WEBB, SUSAN	118 N CLINTON ST C'''	\$93.43
25-0440-02	WEBSTER, AMY	1102 MAIN ST	\$230.72
13-1060-04	WENKE, KYLE	209 S 13TH ST	\$584.05
19-0840-01	WENKE, ROBERT	317 N 13TH ST	\$54.61
19-0840-02	WENKE, ROBERT	317 N 13TH ST	\$589.21
21-0270-02	WHEELER, BARRY	1868 BUFFALO ST	\$138.35
32-1200-02	WHEELER, REBECCA	207 CHESTNUT ST	\$142.18
32-1200-03	WHEELER, REBECCA	207 CHESTNUT ST	\$1,765.97
15-1810-07	WHITE, KENT	211 N 6TH ST	\$144.10
15-1810-08	WHITE, KENT	211 N 6TH ST	\$1,422.13
04-0680-03	WHITEHEAD, JASON	130 FULTON ST #1	\$318.22
24-1780-03	WHITEHEAD, JASON	801 N 4TH ST	\$777.96
04-0715-10	WHITEHEAD, JASON	130 1/2 FULTON ST #2	\$318.22
04-0710-04	WHITEHEAD, JASON	130 1/2 FULTON ST #3	\$318.22
04-0270-12	WHITNEY, RYAN	321 TOMPKINS ST A'''	\$219.67
33-1860-04	WHITTAM, GLENNA	147 GROSSMAN AVE	\$61.47
33-1860-05	WHITTAM, GLENNA	147 GROSSMAN AVE	\$489.19
30-0780-03	WIGENT, JARROD	709 GARDEN AVE	\$318.22
10-0270-03	WILBER, KIM	1203 REED ST	\$81.51
16-2330-11	WILBUR, SUSAN	429 N 9TH ST B'''	\$59.98
06-1340-04	WILCZAK, STEVEN	1709 W STATE ST	\$54.60

**DELINQUENT WATER/SEWER REPORT by Name  
THROUGH JANUARY 31 BILLING CYCLE  
UPDATED 2/12/2018**

Account	Name	Service Address	Past Due
13-0490-02	WILLARD, SUSAN	129 S 11TH ST	\$47.57
13-0490-03	WILLARD, SUSAN	129 S 11TH ST	\$577.36
30-1230-01	WILLIAMS, C	734 BISHOP ST	\$576.08
33-1890-00	WILLIAMS, DONNA	177 GROSSMAN AVE	\$198.06
23-0440-02	WILLIAMS, ROBERT	304 E ELM ST	\$171.49
13-1420-00	WILSON, CYNTHIA	211 S 16TH ST	\$64.18
08-0290-02	WILSON, DOUGLAS	704 W HENLEY ST	\$38.39
18-0470-05	WITRUKE, AARON	401 N 10TH ST	\$259.53
33-1060-01	WITRUKE, AARON	145 DUKE ST	\$233.67
13-0800-02	WOJTANIK, TOM	127 S 12TH ST	\$61.69
26-0960-03	WOLF, MICHELE	509 THIRD AVE	\$62.68
26-0960-04	WOLF, MICHELE	509 THIRD AVE	\$368.00
18-1630-08	WOOD, MIKE	109 N 12TH ST B""	\$74.31
18-1520-04	WOOD, MIKE	109 N 12TH ST A""	\$64.18
06-1993-02	WOODRUFF, STEVEN	401 LAURENS ST D""	\$27.51
30-0280-00	WOODS, KEITH & SUSAN	696 GARDEN AVE	\$99.66
14-0140-07	WRIGHT, DENNIS & ANN	328 N 1ST ST B""	\$886.51
30-0410-07	YOUNG, PENNY	810 GARDEN AVE	\$293.10
02-0410-01	YOUNG, PENNY	416 S UNION ST	\$136.00
16-0920-02	YOX, BONNIE	112 1/2 N 8TH ST	\$59.98
10-0290-05	ZALWSKY, CASSIE	1211 REED ST	\$728.00
29-1080-01	ZANDI, CHANNING	745 E STATE ST	\$498.85
12-0560-01	ZAWATSKI, DANIELLE	121 S 6TH ST	\$291.24
27-2280-06	ZIMMERMAN, BRIAN	203 INWOOD DR	\$309.62
29-1410-00	ZIMMERMAN, ROBERT	224 ROWLAND AVE B""	\$64.18

**Total for 1213 records      \$488,203.60**