

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
01-0300-09	184 N UNION ST LLC	184 N UNION ST	\$56.87
01-1170-14	ANDERSON, JESS	213 N UNION ST	\$56.87
01-1210-05	PIZZA CAKE LLC	217 N UNION ST	\$116.43
01-1230-15	ANDERSON, JESS	213 N UNION ST APTS	\$330.67
01-1280-04	LOPEZ, DAVID	237 N UNION ST	\$1,598.50
01-1280-05	B. WRIGHT PROPERTIES LLC	237 N UNION ST	\$158.64
01-1290-03	FNI HOLDINGS LLC	239 N UNION ST	\$430.53
01-1350-11	GOMEZ, JOSE	315 N UNION ST	\$94.32
02-0070-09	A1 AMERICAN COMMUNITY SERVICE	457 N UNION ST	\$56.87
02-0200-10	JR, TOM SMITH	601 N UNION ST	\$21,533.30
02-0230-04	CIRCA 1895 INC	116 S UNION ST	\$287.38
02-0240-05	CIRCA 1895 INC	120 S UNION ST	\$257.81
02-0330-05	LEE, TERESA	322 S UNION ST	\$70.63
02-0810-09	JCAC RENTALS LLC	124 N BARRY ST	\$175.04
02-1010-08	TUCKER, JASON	604 N BARRY ST	\$54.77
02-1020-02	RURAL REVITALIZATION	618 N BARRY ST	\$59.70
03-0170-09	BILLYARD, DOYLE	310 S BARRY ST	\$1,941.77
03-0380-10	BELL, STEPHEN	205 S BARRY ST	\$83.89
03-0390-09	MIDDAUGH, RICHARD	207 1/2 S BARRY ST	\$49.90
03-0410-11	MIDDAUGH, RICHARD	211 1/2 S BARRY ST	\$59.18
03-0412-09	MIDDAUGH, RICHARD	209 S BARRY ST	\$82.13
03-0440-01	125 LAKE AVENUE REALTY LLC	237 S BARRY ST	\$37.54
03-0450-02	125 LAKE AVENUE REALTY LLC	237 S BARRY ST	\$37.54
03-0470-06	HELLBENDER DEVELOPMENTS LLC	202 E GREEN ST	\$292.38
03-0660-09	BELL, ALICIA	130 S CLINTON ST	\$109.80
03-0720-08	MIDDAUGH, RICHARD	210 S CLINTON ST	\$62.34
03-0730-13	MIDDAUGH, RICHARD	210 1/2 S CLINTON ST	\$157.47
03-0760-02	125 LAKE AVENUE REALTY LLC	226 S CLINTON ST	\$37.54
03-0770-05	TYRA, JOSEPH	240 S CLINTON ST	\$111.70
03-0910-03	PUSEY, BENJAMIN	207 S CLINTON ST	\$122.53
03-0950-04	CLEMONS, JASON	102 N CLINTON ST	\$182.75
03-1130-09	GAGLIARDO, JEAN	304 N CLINTON ST	\$208.19
03-1300-05	LIPPERT, SHANON	213 N CLINTON ST	\$68.33
03-1340-02	125 LAKE AVENUE REALTY LLC	230 S CLINTON ST	\$56.87
04-0070-03	MILLER, KRISTIE	310 TOMPKINS ST	\$177.44
04-0170-01	FREEMAN, DEBORAH	336 TOMPKINS ST	\$100.31
04-0180-14	ANDERSON, JESS	207 TOMPKINS ST	\$124.02

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
04-0230-03	RAMADHAN, JALALA	309 TOMPKINS ST	\$160.04
04-0340-09	RANDON, BRIAN	206 EAST AVE	\$56.87
04-0360-01	FERRI, PAULA	312 LAUREL AVE	\$105.52
04-0410-06	GIVAN, ROBERT	330 1/2 LAUREL AVE	\$50.83
04-0420-07	GIVAN, ROBERT	330 LAUREL AVE	\$234.23
04-0440-08	GIVAN, ROBERT	332 1/2 LAUREL AVE	\$237.54
04-0450-07	LEVIA, SARA	336 LAUREL AVE	\$159.49
04-0580-06	MARTIN, MITCHELL	331 LAUREL AVE	\$82.12
04-0730-10	CARLSON, PAUL	105 FULTON ST	\$79.48
04-0920-11	WAGNER, CHRISTOPHER	149 ADAMS ST	\$144.17
04-1030-10	NEDELL, PAUL	233 ADAMS ST	\$150.73
04-1070-00	NYS DIV MILITARY AFFAIRS	119 TIMES SQ	\$82.78
04-1160-12	ELLIOTT RENTALS	210 E HENLEY ST	\$62.76
04-1170-11	ELLIOTT RENTALS	212 E HENLEY ST	\$89.31
04-1180-08	ELLIOTT RENTALS	214 E HENLEY ST	\$72.67
04-1270-04	NOYER, THOMAS	119 E HENLEY ST	\$68.51
04-1620-07	MARTIN, JENNIFER	209 E GREEN ST	\$43.24
05-0110-09	GILBERT, MARY	310 IRVING ST	\$154.90
05-0130-02	BARLETT, SANDRA	404 IRVING ST	\$54.02
05-0220-05	LANGDON, AMBER	618 IRVING ST	\$80.31
05-0240-02	HOPKINS, MELISSA	704 IRVING ST	\$57.56
05-0300-07	LOPEZ, AQUILINA	904 IRVING ST	\$161.89
05-0320-02	SOTO, JOSE	908 IRVING ST	\$174.13
05-0390-07	HULBERT, ROBBIE	1116 IRVING ST	\$66.38
05-0530-07	MORGAN, SHEILA	206 W STATE ST	\$37.54
05-0540-09	MORGAN, SHEILA	206 W STATE ST	\$59.70
05-0550-03	MORGAN, SHEILA	208 W STATE ST	\$59.70
05-0910-01	MONROE MUFFLER-A/P 662637	602 W STATE ST	\$59.70
05-0920-01	ANDERSON, JOSH	616 W STATE ST	\$67.19
05-0930-05	HOMEPLATE NEWS INC	618 W STATE ST	\$56.87
05-1060-08	KRANOCK, CHRIS	1106 W STATE ST	\$56.87
05-1070-08	KRANOCK, CHRIS	1108 W STATE ST	\$56.87
05-1100-08	KRANOCK, CHRIS	1112 W STATE ST	\$56.87
05-1150-06	DASH, DEBRA	1212 W STATE ST	\$56.87
06-0020-09	JR, EUGENE GLOVER,	107 IRVING ST	\$42.88
06-0120-08	WAGNER, AUTUMN	207 IRVING ST	\$74.25
06-0160-05	VREELAND, KEVIN	302 S 2ND ST	\$91.10

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
06-0170-12	MIDDAUGH, RICHARD	303 IRVING ST	\$53.71
06-0190-01	LIGUORI, ANTHONY	309 IRVING ST	\$122.95
06-0240-08	DREYER, WILLIAM	405 IRVING ST	\$82.23
06-0250-06	BLAKESLEE, JENNIFER	407 IRVING ST UPPER	\$55.64
06-0350-04	JR, EDWIN MCPEAK	515 IRVING ST	\$69.59
06-0380-15	JR, KENNETH SMITH	607 IRVING ST	\$121.02
06-0385-06	REESE, ELIZABETH	609 IRVING ST	\$57.09
06-0400-04	EVANS, JASON	617 IRVING ST	\$71.94
06-0420-06	SEE, JACOB	705 IRVING ST	\$159.28
06-0430-04	HERBERT, CYNTHIA	707 IRVING ST	\$63.58
06-0530-02	JORDAN, KERRI	911 IRVING ST	\$85.72
06-0560-04	MILLIRON, TIMOTHY	1005 IRVING ST	\$89.17
06-0640-12	HOPPE, BRITTANY	1113 IRVING ST	\$163.55
06-0710-02	UPCYCLE LLC	307 W STATE ST	\$261.52
06-0750-04	HALL, TYRONE	311 W STATE ST	\$116.43
06-0860-14	JUMA 4 ASSETS LLC	605 1/2 W STATE ST	\$150.01
06-1050-11	BLACKMON, ROBERT	1005 W STATE ST	\$80.83
06-1130-13	PETERSON, JODY	1125 W STATE ST	\$56.87
06-1250-01	FOSTER, PATRICK	1615 W STATE ST REAR	\$56.87
06-1310-06	RODE JOY HIDEAWAY LLC	1705 W STATE ST	\$104.33
06-1760-03	VICTOR FOX COVERAGE LLC	2801 W STATE ST MID	\$96.02
06-1995-05	ANDERSON, JOSH	401 LAURENS ST E""	\$163.10
08-0050-10	CLARK, TROY	316 W HENLEY ST	\$37.48
08-0060-20	CLARK, TROY	316 1/2 W HENLEY ST	\$46.78
08-0180-10	PETERS, ALAN	508 W HENLEY ST	\$103.18
08-0220-02	BROWN, KRISTIN	606 W HENLEY ST	\$36.09
08-0300-07	MARZEC, MEGAN	706 W HENLEY ST	\$110.86
08-0460-02	ROWLEY, LELA L	1004 W HENLEY ST	\$39.47
08-0710-08	BUFFUM, LINDSEY	1502 W HENLEY ST	\$123.01
08-0750-10	MIDDAUGH, RICHARD	1508 1/2 W HENLEY ST	\$165.06
08-0835-19	MIDDAUGH, RICHARD	401 W HENLEY ST	\$46.45
08-0837-11	MIDDAUGH, RICHARD	401 1/2 W HENLEY ST	\$90.92
08-0860-04	EPIC CHURCH	421 W HENLEY ST	\$91.48
08-0950-06	ANDERSON, JESS	611 W HENLEY ST	\$156.28
08-0980-03	QUINN, ANTHONY	701 W HENLEY ST	\$139.90
08-1200-04	VOLZ, BARBARA	1103 W HENLEY ST	\$85.86
08-1260-08	BENTLEY, MICHAEL C	1125 W HENLEY ST	\$82.75

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
08-1540-01	HENDY, LYLE	108 W GREEN ST	\$151.08
08-1555-14	SMITH, TIMOTHY	112 W GREEN ST	\$418.89
08-1640-12	CASTLEROCK 2023 LLC	124 W GREEN ST	\$107.42
08-1680-03	JR, REX BENNETT	208 W GREEN ST	\$56.87
08-1720-13	JCAC RENTALS LLC	302 W GREEN ST	\$141.50
08-1775-03	EPIC CHURCH	402 W GREEN ST	\$56.87
08-1920-11	SMITH, OLIVER	610 W GREEN ST	\$107.42
08-2000-06	JOHN M CRAWFORD ESTATE	714 W GREEN ST	\$61.53
08-2080-06	ANDERSON, JOSH	119 W GREEN ST	\$57.79
08-2170-03	HOLLAND, TINA	301 W GREEN ST	\$81.85
08-2180-09	ROBERTS, SAMUEL	303 W GREEN ST	\$87.83
08-2280-07	DANIELS, LAWRENCE	411 W GREEN ST	\$64.10
08-2480-05	LARSSON, RICHARD	1510 W HENLEY ST	\$107.64
09-0080-12	PHILLIPS, ALYSSA	612 WASHINGTON ST	\$147.36
09-0090-14	PHILLIPS, ALYSSA	612 1/2 WASHINGTON ST	\$77.70
09-0190-06	GIVAN, ROBERT	801 BUFFALO ST	\$152.92
09-0260-02	PHILLIPS, STEPHEN	910 WASHINGTON ST	\$147.60
09-0305-09	MIDDAUGH, RICHARD	210 WORDEN AVE	\$242.44
09-0315-11	MIDDAUGH, RICHARD	210 1/2 WORDEN AVE	\$102.54
09-0330-05	CUMMINGS, SUSAN	209 WORDEN AVE	\$126.74
09-0520-04	HOLLAND, SHAUN	1214 WASHINGTON ST	\$66.92
09-0620-01	III, JOSEPH HERBERT	1410 WASHINGTON ST	\$107.42
09-0890-08	SPONG, CYNTHIA	913 WASHINGTON ST	\$39.92
09-1000-07	REDDING, KAREN	1007 1/2 WASHINGTON ST	\$70.16
09-1280-03	EWINGS, RANDY & JEAN	1621 WASHINGTON ST	\$54.29
09-1480-02	VANDENBERG, ZACHARY	810 W SULLIVAN ST	\$250.78
09-1710-05	NUTT, ANGELA	1306 W SULLIVAN ST	\$85.30
09-1750-06	WILSON, MATTHEW	1316 W SULLIVAN ST	\$105.35
09-1830-10	DAHAR, WILLIAM & DONAB	409 W SULLIVAN ST	\$88.27
09-2020-10	MIDDAUGH, RICHARD	711 W SULLIVAN ST	\$101.54
09-2030-10	MIDDAUGH, RICHARD	711 1/2 W SULLIVAN ST	\$90.77
09-2160-13	ZUECH RENTALS, LLC	1103 W SULLIVAN ST	\$77.05
09-2180-11	ARMSTRONG, LEVI	1111 W SULLIVAN ST	\$55.98
09-2230-09	RUSSELL RENTALS LLC	1201 W SULLIVAN ST	\$206.22
09-2250-08	NELSON, CODY	1213 W SULLIVAN ST	\$103.49
09-2290-06	ROOSA, KAREN	1305 W SULLIVAN ST	\$112.50
09-2320-00	SR, JACK KINCAID	1315 W SULLIVAN ST	\$70.16

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
09-2480-05	ANDERSON, JOSH	603-605 W SULLIVAN ST	\$254.34
09-2530-09	MIDDAUGH, RICHARD	214 WORDEN AVE	\$271.28
10-0080-09	MIDDAUGH, RICHARD	1208 REED ST #4	\$545.78
10-0100-09	MIDDAUGH, RICHARD	1214 REED ST	\$82.73
10-0120-17	MIDDAUGH, RICHARD	1208 REED ST #2	\$128.40
10-0140-10	MIDDAUGH, RICHARD	1208 REED ST #3	\$210.28
10-0160-10	SPAETH, ISAAC	1318 REED ST	\$147.86
10-0180-06	SIMON, KERI	611 REED ST	\$251.15
10-0280-03	HALL, DAVID W	1207 REED ST	\$73.56
10-0465-11	BEAN, JOHN F	306 1/2 WAYNE ST	\$54.94
10-0710-06	ABMZ LLC	800 WAYNE ST	\$56.87
10-1230-13	JCAC RENTALS LLC	313 COLEMAN ST	\$125.77
11-0130-09	MIDDAUGH, RICHARD	301 W STATE ST	\$44.91
11-0135-07	MIDDAUGH, RICHARD	303 W STATE ST	\$56.87
11-0150-10	MIDDAUGH, RICHARD	102 S 2ND ST	\$71.76
11-0440-18	JCAC RENTALS LLC	318 S 2ND ST	\$38.65
11-0530-08	CLEMONS, JASON	127 S 2ND ST	\$70.16
11-0540-09	MIDDAUGH, RICHARD	129 S 2ND ST	\$83.66
11-0620-11	HITCHENS, JASON	307 S 2ND ST	\$43.48
11-0670-12	MIDDAUGH, RICHARD	120 S 3RD ST	\$98.41
11-0720-02	MTK DEVELOPMENT	128 S 3RD ST	\$52.03
11-0740-11	BOHDANOWYCZ, NICHOLAS	136 S 3RD ST	\$44.02
11-0790-07	U.S. BANK TRUST N.A.	314 S 3RD ST	\$66.92
11-0800-08	SPILLER, CHRISTOPHER J	412 S 3RD ST	\$50.31
11-0880-20	ANDERSON, JOSH	135 S 3RD ST ALL	\$464.75
11-0940-02	STADTLER, PAUL & MARLENE	131 S 3RD ST	\$196.51
11-1050-11	GILBERT, MARY	221 S 3RD ST	\$57.19
11-1070-12	JCAC RENTALS LLC	225 S 3RD ST	\$69.86
11-1080-09	JCAC RENTALS LLC	312 IRVING ST	\$194.32
11-1100-05	BRAINARD, CHRIS	309 S 3RD ST	\$340.68
11-1120-10	GILES, JEROME	311 1/2 S 3RD ST	\$39.40
11-1130-06	CONGDON, ANN	313 S 3RD ST	\$156.10
11-1160-10	MIDDAUGH, RICHARD	317 S 3RD ST	\$174.18
11-1280-02	URSOY, DAVID	128 S 4TH ST	\$90.05
11-1300-05	SMITH, ANN	212 S 4TH ST	\$110.01
11-1450-08	RMJB PROPERTY, LLC	408 S 4TH ST #3	\$41.82
11-1590-13	GILBERT, MARY	219 1/2 S 3RD ST	\$60.64

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
11-1620-06	OUDERKIRK, RICHARD	304 S 2ND ST	\$64.93
11-1630-14	MIDDAUGH, RICHARD	104 S 2ND ST	\$206.15
12-0090-14	JR, DANIEL CURRAN	126 S 5TH ST	\$68.97
12-0195-07	ANDERSON, JOSH	111 S 5TH ST	\$103.34
12-0210-07	ANDERSON, JOSH	109 1/2 S 5TH ST	\$242.09
12-0220-06	ANDERSON, JOSH	115 S 5TH ST	\$107.42
12-0410-08	PALUMBO, TONY	122 S 6TH ST	\$108.47
12-0420-05	RAMADHAN, BEILAH	124 S 6TH ST	\$56.33
12-0520-13	MORALES-RAUBER TRUST	115 1/2 S 6TH ST BURGE	\$55.66
12-0730-02	REDDING, KAREN	208 S 7TH ST	\$99.57
12-0760-04	MALONE, ROBERT W	224 S 7TH ST	\$63.29
12-0800-04	HOLLY, ANDREW	314 S 7TH ST	\$98.57
12-0810-02	RAGOOBIR, JASMATEE	320 S 7TH ST	\$133.75
12-0890-15	SMITH, TIMOTHY	121 S 7TH ST	\$64.06
12-0980-07	SINGH, GOVINDA	311 S 7TH ST	\$70.16
12-1120-11	MIDDAUGH, RICH	202 S 8TH ST	\$50.64
12-1130-05	MILLER, TIMOTHY	206 S 8TH ST	\$145.40
12-1140-11	MIDDAUGH, RICH	208 S 8TH ST	\$150.48
12-1220-04	ANDERSON, KIRK	109 S 8TH ST #4	\$188.65
12-1260-06	HIGBY, BRITTANY	111 S 8TH ST	\$56.32
12-1310-06	WHEELER, MICHELLE	121 S 8TH ST	\$117.40
12-1350-10	BRAITHWAITE, JOHN	129 S 8TH ST	\$41.48
12-1390-10	STURM, JEREMY	209 S 8TH ST	\$78.29
12-1410-10	MIDDAUGH, RICH	213 S 8TH ST	\$58.48
12-1420-13	MIDDAUGH, RICH	213 1/2 S 8TH ST	\$185.62
12-1460-04	BARAN, PAUL	307 S 8TH ST	\$149.51
12-1670-03	HERRMANN, KATHI	222 S 9TH ST	\$111.97
13-0080-04	WILLIAMS, KAYLA	126 S 10TH ST	\$73.70
13-0090-01	ENSELL, PAT	128 S 10TH ST	\$89.75
13-0230-13	MIDDAUGH, RICH	207 S 10TH ST	\$56.18
13-0510-01	LUNA, TAYLOR	133 S 11TH ST	\$57.72
13-0520-09	OZZELLA, SHANNON	207 S 11TH ST	\$92.15
13-0550-01	STARK, PAUL & BONNIE	215 S 11TH ST	\$36.64
13-0600-04	DEUSEN, KARIE VAN	116 S 12TH ST	\$70.41
13-0630-02	SABELLA, JEAN	124 S 12TH ST	\$46.47
13-0720-11	MIDDAUGH, RICH	109 1/2 S 12TH ST	\$47.19
13-0730-09	MIDDAUGH, RICH	109 S 12TH ST	\$553.44

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
13-0760-03	HOPKINS, TIMOTHY	115 S 12TH ST	\$66.17
13-0880-11	JR, RONALD BAER	118 S 13TH ST	\$60.00
13-1270-01	MARGESON, THOMAS	123 S 14TH ST	\$70.16
13-1385-10	MIDDAUGH, RICH	220 S 16TH ST	\$66.65
13-1390-00	CLARK, MARTY	224 S 16TH ST	\$63.72
13-1610-05	ORTEGO, RANDOLPH	106 S 18TH ST	\$161.21
13-1700-04	FLANAGAN, CAROLYN	132 S 18TH ST	\$107.42
13-1750-08	EATON, BRIAN	113 S 18TH ST	\$160.64
13-1760-11	HENNING, JEFF	117 S 18TH ST	\$115.64
13-1830-02	GARDNER, SHARON	133 S 18TH ST	\$98.70
13-1850-11	MIDDAUGH, RICH	112 S 19TH ST	\$85.83
13-2010-04	OLEAN HOLDING LLC	161 S 25TH ST	\$697.59
13-2020-04	OLEAN HOLDING LLC	161 S 25TH ST	\$37.54
14-0230-06	MONTGOMERY, THERESA	614 N 1ST ST	\$107.42
14-0450-04	WOLFE, MATTHEW	317 N 1ST ST	\$70.16
14-0510-11	JR, JOEL SMITH	433 1/2 N 1ST ST	\$611.58
14-0520-11	JR, JOEL SMITH	433 N 1ST ST	\$66.92
14-0890-03	GIVAN, ROBERT	308 N 2ND ST	\$186.51
14-1190-09	BORLAND, MABEL	126 N 3RD ST	\$48.72
14-1320-13	MIDDAUGH, RICH	230 N 3RD ST	\$42.44
14-1480-03	WIND, ELAINA	103 N 3RD ST	\$63.54
14-1480-04	BAKER, KATHLEEN	103 N 3RD ST	\$70.16
14-1520-13	ROBERTS, PAUL	113 N 3RD ST	\$1,141.24
14-1530-10	ROBERTS, PAUL	111 N 3RD ST	\$112.73
14-1560-14	MACDONALD, DANIEL	125 N 3RD ST	\$59.89
14-1720-11	JR, TOM SMITH	235 1/2 N 3RD ST	\$65.30
14-1730-12	ANDERSON, JOSH	237 N 3RD ST A""	\$63.70
15-0020-12	ANDERSON, JESS	108 1/2 N 4TH ST	\$234.24
15-0030-08	BALDWIN, SHELBY	110 N 4TH ST	\$93.83
15-0055-09	EVANS, JASON	116 N 4TH ST #3	\$135.26
15-0060-19	EVANS, JASON	116 N 4TH ST #1	\$68.62
15-0100-08	GILES, JEROME	126 N 4TH ST	\$40.23
15-0110-13	GILES, JEROME	126 1/2 N 4TH ST	\$77.23
15-0120-08	GILES, JEROME	126 N 4TH ST REAR	\$58.97
15-0270-03	WINIARSKI, NICHOLAS	226 N 4TH ST	\$70.16
15-0430-01	LANGDON, FRED	111 N 4TH ST	\$49.53
15-0490-06	ABMZ LLC	203 N 4TH ST	\$117.24

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
15-0540-06	WELLS FARGO BANK, N.A.	221 N 4TH ST	\$66.92
15-0640-11	JACKSON, KENNETH	325 N 4TH ST	\$365.33
15-0690-11	MIDDAUGH, RICH	509 N 4TH ST	\$120.96
15-0710-16	MIDDAUGH, RICH	511 1/2 N 4TH ST	\$69.78
15-0730-10	RAUBER, KIMBERLY	108 N 5TH ST	\$70.16
15-0750-09	ELLIOTT RENTALS	112 N 5TH ST	\$154.98
15-0760-09	ELLIOTT RENTALS	114 N 5TH ST	\$74.77
15-0800-11	JANIKA LLC	126 N 5TH ST	\$65.59
15-0860-04	REYNOLDS, DANIEL	212 N 5TH ST	\$70.67
15-1220-05	SUNGENIS, PAUL	309 N 5TH ST	\$116.71
15-1490-11	FULLER, JANE	224 N 6TH ST	\$92.51
15-1560-01	POLK, SUSAN	328 N 6TH ST	\$107.42
15-1580-12	GERRITY, KATY	332 N 6TH ST	\$89.81
15-1790-09	MIDDAUGH, RICH	207 N 6TH ST	\$84.15
15-1800-15	WOJKIEWICZ, ANNA & ANDREW	209 N 6TH ST	\$75.22
15-1810-15	WHITE, KENT	211 N 6TH ST	\$116.39
15-2050-02	BELLEISLE, SHIRLEY	513 N 6TH ST	\$70.16
15-2110-15	MIDDAUGH, RICH	126 1/2 N 5TH ST	\$188.85
16-0090-12	LYONS, TARAH	132 N 7TH ST	\$84.39
16-0110-16	KELLER, ERIC	136 N 7TH ST	\$86.58
16-0180-08	MCGAVISK, DANIEL	216 N 7TH ST	\$45.98
16-0250-10	FONSECA, STEPHANIE	312 N 7TH ST	\$63.88
16-0260-15	HICKS, ANNIE	314 N 7TH ST	\$64.99
16-0460-03	OUTMAN, MELISSA	135 N 7TH ST	\$116.73
16-0530-07	SCULL, KERI	211 N 7TH ST	\$45.85
16-0540-13	SCULL, KERI	211 1/2 N 7TH ST	\$44.97
16-0590-04	MEERDINK, MONICA	311 N 7TH ST	\$101.46
16-0740-07	PARKS, JUSTIN	429 N 7TH ST	\$107.54
16-0750-09	PARKS, JUSTIN	429 1/2 N 7TH ST	\$41.97
16-0830-02	REDDING, KAREN	112 N 8TH ST	\$145.50
16-1020-04	BURDEN, KILYN	316 N 8TH ST	\$53.26
16-1100-06	KAYES, MELISSA	406 N 8TH ST	\$95.57
16-1120-09	BESTINE, ASHLEY	408 1/2 N 8TH ST	\$52.56
16-1180-10	LETT, SAMANTHA	428 N 8TH ST	\$118.11
16-1210-11	ABMZ LLC	502 N 8TH ST	\$66.92
16-1220-14	ABMZ LLC	502 1/2 N 8TH ST	\$35.58
16-1230-01	SCHNELL, MATTHEW	504 N 8TH ST	\$70.16

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
16-1290-06	KEATING, KAHMARI	526 N 8TH ST	\$82.21
16-1340-03	FARNHAM, JESSICA	115 N 8TH ST	\$132.87
16-1550-03	BLISS, ROBERT	337 N 8TH ST	\$54.60
16-1610-08	NUTT, ANGELA	501 N 8TH ST	\$107.13
16-1620-08	NUTT, ANGELA	503 N 8TH ST	\$64.46
16-1640-01	DONAHEY, CAROLYN	509 N 8TH ST	\$57.93
16-1690-17	SMITH, TIMOTHY	106 N 9TH ST	\$44.46
16-1730-06	KEIRSTEAD, CARLA	116 N 9TH ST	\$108.85
16-1770-04	SHUBERT, JESSICA	130 N 9TH ST	\$41.69
16-1850-06	TEJERA, ELISA	302 N 9TH ST	\$98.15
16-1990-05	DLB HOLDINGS LLC	410 N 9TH ST	\$42.34
16-2460-03	COLBY, GARY	215 WINTERS AVE	\$804.43
16-2540-08	MCPHEE, ALICIA	210 N 7TH ST	\$96.51
16-2550-06	DLB HOLDINGS LLC	401 N 8TH ST OMEGA	\$137.58
16-2580-12	MARTIN, JARED	514 N 8TH ST	\$106.15
18-0220-02	CARNEY, CHARLES	432 N 10TH ST	\$37.07
18-0230-07	HENSEL, MARK	434 N 10TH ST	\$115.59
18-0350-13	MIDDAUGH, RICH	133 N 10TH ST	\$126.29
18-0520-03	GRAY, NICOLE	114 N 11TH ST	\$70.89
18-0540-00	NEULAND, DON	122 N 11TH ST	\$49.14
18-0560-04	BARLETT, CHRISTOPHER	128 N 11TH ST	\$151.52
18-0690-07	BURGESS, HEATHER	304 N 11TH ST	\$70.16
18-0810-08	PORTLOW, GEORGE	328 N 11TH ST	\$164.61
18-0830-03	ALOIA, SARAH	332 N 11TH ST	\$56.31
18-0870-03	DONOVAN, JOSEPH	111 N 11TH ST	\$300.00
18-0960-03	JR, PAUL KAYES	133 N 11TH ST	\$76.80
18-1040-10	ANDERSON, JOSH	201 N 11TH ST E'''	\$385.96
18-1200-12	ELLIOTT, JOHN	403 N 11TH ST	\$43.79
18-1390-10	KIRBY, TIMMY	214 N 12TH ST	\$68.10
18-1640-01	PALUMBO, JOAN & LORI	135 N 12TH ST	\$125.73
18-1650-07	CLARK, TROY	205 N 12TH ST	\$56.87
18-1660-11	HANSEN, DONNA	209 N 12TH ST	\$110.71
18-1670-07	KRANOCK, HEATHER	211 N 12TH ST	\$40.01
18-1720-05	ZUECH RENTALS, LLC	315 1/2 N 12TH ST	\$122.54
18-1730-15	ZUECH RENTALS, LLC	315 N 12TH ST	\$48.62
18-1760-02	GILBERT-LOUSER, REBECCA	323 N 12TH ST	\$93.66
18-1850-02	MALONE, TYRONE	203 N 11TH ST	\$63.62

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
19-0120-02	PETRUCCELLI, JOHN	206 N 13TH ST	\$35.97
19-0180-11	PETERSON, EDWIN	1 OLDS CT	\$62.37
19-0240-15	PETERSON, EDWIN	7 OLDS CT	\$88.64
19-0360-15	ELLIOTT RENTALS	320 1/2 N 13TH ST	\$65.72
19-0380-12	ELLIOTT RENTALS	324 N 13TH ST	\$54.09
19-0390-17	SCHILLER, ROBERT	326 1/2 N 13TH ST	\$75.88
19-0780-08	REYNOLDS, ALBERT	225 N 13TH ST	\$63.13
19-0810-03	GRANADA, SEGUNDA	305 N 13TH ST	\$169.41
19-1550-09	HANNON, SUSAN	144 N 15TH ST	\$88.54
19-1610-07	GONSOLUS, JASON	220 N 15TH ST	\$61.52
19-1700-02	PADLO, RONDA	123 N 15TH ST	\$69.82
19-1750-02	MORGAN, HAROLD	135 N 15TH ST	\$47.71
19-3250-03	WOOD, JEFFREY	137 N 13TH ST	\$117.22
20-0020-01	STRAUB, JESSICA	106 N 17TH ST	\$70.16
20-0430-11	HOWARD, WILLIAM	209 N 17TH ST	\$53.83
20-0440-08	HOWARD, WILLIAM	211 N 17TH ST	\$99.66
20-0450-03	SALERNO, BRANDON	104 N 18TH ST	\$71.36
20-0460-01	HILL, AVERY	106 N 18TH ST	\$54.52
20-0520-04	THURSTON, KIM	122 N 18TH ST	\$69.47
20-0640-04	FOSTER, PATRICK	302 N 18TH ST	\$61.42
20-0690-05	RYAN, JAMES	320 N 18TH ST	\$70.26
20-0800-01	MILLER, MAXINE	133 N 18TH ST	\$107.42
20-0880-03	SMREK, DANIEL	219 N 18TH ST	\$76.55
20-0980-02	GRANGER, ALFRED	112 N 19TH ST	\$125.61
20-1040-06	JOHNSON, CARRIE	130 N 19TH ST	\$60.59
20-1390-01	SULLIVAN, JEROME	303 N 19TH ST	\$889.48
20-1500-01	GOULD, SHANNON	117 N 20TH ST	\$50.67
20-2150-06	PADLO, GREGORY	209 N 24TH ST	\$112.34
21-0050-07	MILES, GARY	822 BUFFALO ST	\$125.06
21-0080-07	MIDDAUGH, RICH	930 1/2 BUFFALO ST	\$203.31
21-0170-12	BOSER, DAVID & KATHY	1018 BUFFALO ST	\$70.16
21-0180-10	BOSER, DAVID & KATHY	1020 BUFFALO ST	\$70.16
21-0200-07	MAULL, LOUANN	1026 BUFFALO ST	\$66.72
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
21-0410-08	ANDERSON, JOSH	901 BUFFALO ST	\$82.12

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
21-0760-04	COOK, JEFFREY	1020 W CONNELLL ST	\$457.37
21-0760-05	VANDERHOEF, KIM	1020 W CONNELLL ST	\$63.15
21-0790-13	PADLO, JAMES	1112 W CONNELL ST	\$70.16
21-0820-02	FRANZ, ANGELA	1612 AVENUE B	\$109.14
21-1120-01	NUTT, ANGELA	1607 AVENUE A	\$202.82
21-1160-03	JOHNSON, RANDALL	318 FOUNTAIN ST	\$115.57
21-1170-02	SHUFELT, JAMES R & THERE	338 FOUNTAIN ST	\$181.13
21-1310-04	ODELL, WHITNEY	301 FOUNTAIN ST	\$131.48
21-1600-01	NYS POLICE	HOMER ST	\$58.68
21-1610-01	NYS POLICE FINANCE	HOMER ST	\$60.64
21-1620-10	ELIZEE, DEBORAH	730 HOMER ST	\$49.75
21-1630-07	MARVIN, NICOLE	820 HOMER ST	\$82.25
21-1640-08	FOSTER, TERRY	822 HOMER ST	\$138.30
21-1650-01	MORRIS, C	732 HOMER ST	\$88.47
21-1720-05	MAJICAL RETAIL SALES	222 HOMER ST	\$218.00
21-1770-07	AHERN, TRACY	615 HOMER ST	\$156.20
21-1770-09	AHERN, TRACY	615 HOMER ST	\$39.96
21-1870-09	PERRY, JOHN	1801 JOHNSON ST	\$100.15
21-1910-16	LING-CURTIS, GABRIEL	1825 JOHNSON ST	\$76.30
22-0040-02	ABDO, ABIGAIL	806 N UNION ST	\$68.86
22-0210-01	CLUTE, R	954 N UNION ST	\$63.54
22-0230-07	PADLO, JAMES	1012 N UNION ST	\$105.71
22-0350-05	KENYON, RYLEIGH	1216 N UNION ST #1	\$58.19
22-0940-07	TIDD, BRIAN	1105 N UNION ST	\$211.60
22-1010-01	YAUDES, AMY	1201 N UNION ST	\$196.35
22-1030-08	VANDERWALKER, MICHAEL	1209 N UNION ST	\$37.89
22-1070-09	AMES, LINDA	1311 N UNION ST	\$63.50
22-1130-03	CHURAKOS, LYNDSY	1611 N UNION ST	\$53.12
22-1220-11	MIDDAUGH, RICH	205 ROOT ST	\$143.55
22-1230-04	CHERRY, ANTHONY	209 ROOT ST	\$77.27
22-1300-02	RMJB PROPERTY, LLC	706 KEATING AVE	\$95.70
22-1390-02	BOWSER, JUSTIN	109 BROOKVIEW AVE	\$125.08
22-1500-01	FARRINGTON, PATRICK	208 W FOREST AVE	\$37.89
22-1590-03	YATES, ALAN	217 W FOREST AVE	\$152.39
22-1620-06	KOLATA, KAREN	116 E FOREST AVE	\$54.06
23-0030-00	SUCHORA, JENNIFER	202 W WATER ST	\$69.27
23-0120-05	FROST, RICHARD	211 W WATER ST	\$63.39

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
23-0130-04	ANASTASIA, A	215 W WATER ST	\$35.85
23-0250-03	JR, TERRY GAYLOR	121 E WATER ST	\$82.12
23-0340-12	MIDDAUGH, RICH	109 W ELM ST	\$61.30
23-0360-07	ELLIOTT RENTALS	115 W ELM ST	\$122.29
23-0550-08	BURROWS, TERRY	217 E ELM ST	\$58.10
23-0620-02	KIRTZ, SHAWN TA	313 E ELM ST	\$154.12
23-0650-04	SCHNELL, MATTHEW	114 W OAK ST	\$130.47
23-0780-01	CONNELLY, PAUL	219 W OAK ST	\$84.89
23-0810-01	MCCAFFERY, BRANDY LYNN	309 W OAK ST	\$35.68
23-0870-05	PARKS, JUSTIN	208 E OAK ST 1/2	\$38.91
23-0890-04	PARKS, JUSTIN	208 E OAK ST	\$104.10
23-0940-08	KOCH, ANTHONY	302 E OAK ST	\$65.84
23-0970-04	JONAP, SUZANNE M	308 E OAK ST	\$70.16
23-1530-09	EMERTON, JANET	119 E CONNELL ST	\$96.44
23-1600-09	CREGO, STEPHEN T	317 E CONNELL ST	\$39.44
23-1690-08	JUDITH GROCHOWINA ESTATE	517 E CONNELL ST	\$565.17
23-1700-01	WILLARD, JESSICA	207 W WATER ST	\$211.11
24-0120-04	SEE, SHARON	1310 WALNUT ST	\$104.72
24-0130-05	SEE, SHARON	1310 1/2 WALNUT ST	\$70.16
24-0570-09	JR, DONALD HARRIS	1523 MARTIN ST	\$48.09
24-0660-03	AUVIL, DAN	1028 RIVER ST	\$86.51
24-0665-11	MIDDAUGH, RICH	1028 1/2 RIVER ST	\$132.76
24-0690-10	CHILDS, JAMES	1102 RIVER ST	\$142.94
24-0700-12	VROMAN, DAMON	1106 RIVER ST	\$66.08
24-0835-12	GAYTON, CECIL	1508 RIVER ST	\$121.61
24-0840-14	HADSELL, TIFFANY	1512 RIVER ST	\$41.36
24-0960-03	DIFFENDERFER, MICHAEL	1201 RIVER ST	\$109.27
24-1030-02	JR, DENNIS BENNINK	1513 RIVER ST	\$41.26
24-1100-03	SMITH, ZEC	706 MAPLE ST	\$79.76
24-1120-09	GRAYSON, BRAD	714 MAPLE ST	\$38.77
24-1270-11	TASCONE, BRENDA	705 MAPLE ST	\$121.85
24-1340-09	RUBY, LOUIS JR	733 MAPLE ST	\$61.36
24-1460-02	PAAR, SEAN	915 MAPLE ST	\$36.26
24-1520-06	MARTIN, GEORGE	1117 MAPLE ST	\$70.16
24-1620-09	MIDDAUGH, RICH	886 N 4TH ST	\$123.78
24-1630-05	REYNOLDS, DILLON	882 N 4TH ST	\$82.02
24-1640-10	GOOD, JEFFREY	890 N 4TH ST	\$56.87

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
24-1680-06	SUMMERSON, CARLY	934 N 4TH ST 1/2	\$43.52
24-1740-07	ELLIOTT RENTALS	1120 SPRUCE ST	\$177.23
24-1900-07	ESTATE, BONNIE VENO	945 N 4TH ST	\$150.04
24-1930-08	MIKOLAJCZYK, CYNTHIA	1011 SPRUCE ST	\$82.72
24-1990-02	GRANDUSKY, DAVID & EVA	1103 N 4TH ST	\$43.67
24-2010-10	RICHTER, DYLAN	1111 SPRUCE ST	\$70.16
24-2070-09	SHOUP, JASON	1006 VINE ST	\$36.55
24-2130-07	VENO, JAMES	1534 RIVER ST	\$36.23
24-2150-09	MIDDAUGH, RICH	701 MAPLE ST	\$104.06
25-0220-06	MALICK, JOSH	712 MAIN ST	\$119.55
25-0440-05	LOPER, LINDSAY	1102 MAIN ST	\$35.42
25-0670-04	GIBSON, ANDREW	643 MAIN ST	\$141.13
25-0690-04	PEZZIMENTI, PAUL	647 MAIN ST	\$117.74
25-0710-07	GUMTOW, MATT	679 MAIN ST	\$87.75
25-0960-06	COOMBS, MARY	811 MAIN ST	\$37.03
25-1060-02	SNYDER, BRYAN	102 WILLOW ST	\$70.16
25-1460-01	VANDRUFF, LESTER	418 ARLAND AVE	\$39.11
25-1580-02	LEMMER, CATHERINE	240 ERIE ST	\$72.17
25-1820-01	JR, J STYLES	335 ELMORE AVE	\$68.97
25-1920-10	MIDDAUGH, RICH	303 W BALDWIN AVE	\$155.04
26-0120-04	RMJB PROPERTY, LLC	528 1/2 FIRST AVE	\$71.55
26-0140-02	RMJB PROPERTY, LLC	528 FIRST AVE	\$61.40
26-0150-02	LALUK, LYNN	425 FIRST AVE	\$58.04
26-0405-05	RYAN, JAMES	437 SECOND AVE	\$56.87
26-0480-02	PETERS, RICHARD	531 SECOND AVE	\$72.70
26-0670-02	CRIVELLI, THOMAS	446 THIRD AVE	\$303.71
26-0730-14	MIDDAUGH, RICH	508 THIRD AVE	\$199.68
26-0790-09	MIDDAUGH, RICH	524 THIRD AVE	\$49.79
26-0800-10	MINGES, JESHUA & DANIEL	526 THIRD AVE	\$150.61
26-0810-05	COLE, DONALD	532 THIRD AVE	\$61.72
26-0960-11	WOLF, MICHELE	509 THIRD AVE	\$102.25
26-1140-10	BLADE, CHRISTOPHER	434 FOURTH AVE	\$190.42
26-1260-09	MIDDAUGH, RICH	439 FOURTH AVE	\$64.04
26-1350-06	LITTEER, MARJORIE	324 FIFTH AVE	\$104.64
26-1380-17	ZUECH RENTALS, LLC	402 FIFTH AVE	\$67.97
26-1460-10	ELLIOTT RENTALS	415 FIFTH AVE	\$92.84
26-1690-09	VANDIXON, SUZANNE	317 CENTER ST	\$49.24

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
26-1780-24	ANDERSON, JOSH	412 SCHOOL ST #1	\$105.05
26-1820-07	KUHN, CONNIE	420 SCHOOL ST	\$53.89
27-0420-10	MOSHER, PHILLIP	651 GENESEE ST	\$95.15
27-0540-04	SCHWARTZ, DAVID	236 HAMILTON AVE	\$90.68
27-0620-11	ESTATE, WILLIAM COUSINS	330 HAMILTON AVE	\$71.82
27-0640-06	COUSINS, RUSSELL & BARBA	324 HAMILTON AVE	\$192.13
27-0820-04	HIRST, KATHLEEN	235 HAMILTON AVE	\$218.68
27-0940-09	ELLIOTT RENTALS	339 HAMILTON AVE	\$139.94
27-1660-06	TUCKER, TIM	102 HIGHLAND PKY	\$101.40
27-1950-03	BLOOM, DARRYL	3 SKYVIEW DR	\$181.35
27-2080-01	MCNAMEE, SEAN	1613 GEMINI DR	\$195.19
27-2370-04	ALLEN, TROY	765 GENESEE ST	\$46.72
28-0010-01	ASPEN TOWERS	350 FRONT ST	\$187.32
28-0280-03	O'CONNER, MICHAEL	924 FRONT ST	\$127.26
28-0510-12	PEZZIMENTI, PAUL	721 FRONT ST	\$68.50
28-0550-02	PATTI J SMITH ESTATE	729 FRONT ST	\$270.71
28-0770-08	MIDDAUGH, KEITH	502 PROSPECT AVE	\$154.98
28-0780-05	O'KEEFE, RHONDA	526 PROSPECT AVE	\$124.04
28-1200-14	MORGAN, ROBERT	475 PROSPECT AVE	\$63.39
28-1300-03	KATHLEEN MARTINELLI ESTATE	565 PROSPECT AVE	\$99.57
28-1510-04	MOSHER, PHILLIP	953 PROSPECT AVE	\$83.91
28-1560-07	ORCUTT, PATRICIA	915 PROSPECT AVE	\$148.24
28-1650-05	GERRITY, KATY	724 GRANDVIEW AVE	\$60.66
28-1680-03	KIVARI, JAMES	768 GRANDVIEW AVE	\$69.44
28-1800-05	BUCK, KATHERIN	753 GRANDVIEW AVE	\$135.13
29-0550-06	OUDERKIRK, BRUCE	1312 E STATE ST	\$73.40
29-0560-03	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$46.90
29-0570-04	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$46.90
29-0580-04	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$37.54
29-0585-02	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$56.87
29-0590-04	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$37.54
29-0595-02	125 LAKE AVENUE REALTY LLC	1414 E STATE ST	\$374.04
29-0655-10	BARKSDALE, HEIDI	205 E STATE ST	\$80.38
29-0710-06	DBJ SERVICES INC	401 E STATE ST REST	\$44.65
29-0730-04	DBJ SERVICES INC	407 E STATE ST	\$96.56
29-0810-16	MIDDAUGH, RICH	615 E STATE ST	\$46.39
29-0830-06	JCAC RENTALS LLC	621 E STATE ST	\$141.87

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
29-0880-02	STAVISH, MARK	653 E STATE ST	\$100.69
29-0890-03	STAVISH, MARK	659 E STATE ST	\$220.46
29-0910-03	BUCKLEY, MICHAEL	663 E STATE ST 1/2	\$94.09
29-0930-08	PROCACCI, ANTHONY	683 E STATE ST	\$54.44
29-1010-00	QUATTRONE, SAM	715 E STATE ST	\$191.86
29-1080-09	SIMPSON, RHEANNON	745 E STATE ST	\$97.84
29-1530-03	COLTON, ERIN	720 HOOP ST	\$54.98
29-1570-02	FRANK, RANDY	623 HOOP ST	\$75.86
29-1700-09	ANDERSON, JOSH	716-20 GARDEN AVE #2	\$56.87
29-1710-07	MIDDAUGH, RICH	645 E STATE ST	\$201.39
29-1715-07	MIDDAUGH, RICH	649 E STATE ST	\$56.87
30-0020-04	JOSEPH, JAMES	614 1/2 GARDEN AVE	\$70.16
30-0130-07	AUSTIN, ERIC	636 GARDEN AVE	\$66.92
30-0180-09	GEISE, STEVEN	664 GARDEN AVE	\$74.07
30-0280-04	WOODS, KEITH & SUSAN	696 GARDEN AVE	\$205.72
30-0410-09	PUCCINELLI, DARRYL & BOBBIE	810 GARDEN AVE	\$84.94
30-0470-12	SPRY, TAMIE	836 GARDEN AVE	\$63.47
30-0590-06	JR, TOM SMITH	633 GARDEN AVE #1	\$55.10
30-0600-13	JR, TOM SMITH	633 GARDEN AVE #4	\$45.39
30-0630-17	JR, TOM SMITH	633 1/2 GARDEN AVE #1	\$373.64
30-0640-13	JR, TOM SMITH	633 1/2 GARDEN AVE #2	\$67.22
30-0650-14	JR, TOM SMITH	633 1/2 GARDEN AVE #3	\$44.58
30-0660-16	JR, TOM SMITH	633 1/2 GARDEN AVE #4	\$152.73
30-0670-13	JR, TOM SMITH	633 GARDEN AVE #5	\$63.00
30-0770-04	KASPERSKI, KARA	693 GARDEN AVE	\$63.19
30-1220-10	MAZZONE, AMANDA	730 BISHOP ST	\$147.64
30-1360-00	DWAILEEBE, JESSE	615 BISHOP ST	\$47.62
30-1420-09	MIDDAUGH, RICH	731 BISHOP ST	\$48.62
30-1490-02	OLIVER, ERIC	803 BISHOP ST	\$56.97
30-1530-13	GILES, JEROME	817 1/2 BISHOP ST	\$62.38
30-1540-05	OURS, JASON	823 BISHOP ST	\$98.91
30-1680-04	HALL REALTY	1240 SENECA AVE	\$70.16
30-1870-11	WILKINS, NAKIYA	825 SENECA AVE	\$84.51
30-2020-08	MIDDAUGH, RICH	1329 SENECA AVE	\$67.01
31-0070-01	BARGY, BARBARA	850 PRINCE ST	\$40.43
31-0100-04	THEODORE, JULIE	717 PRINCE ST	\$105.90
31-0160-10	AIELLO-AUSTIN, TINA	831 PRINCE ST	\$227.50

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
31-0200-06	HARRINGTON, MICHELE M	916 BROOK ST	\$207.28
31-0360-07	ESTATE, WARD & LAURA HILLIARD	1330 BROOK ST	\$55.04
31-0490-06	PROCTOR, JOHN	1201 BROOK ST	\$80.94
31-0520-04	FRAZIER, JASON & HALIE	1221 BROOK ST	\$205.52
31-0540-04	RHIM, CARMEN	1241 BROOK ST	\$102.64
31-0750-06	CHAFFEE, BRADLEY	1215 1/2 PLUM ST	\$70.16
31-0780-07	MURPHY, JODY	1239 PLUM ST	\$131.61
31-1060-03	HALL, DEBORAH	326 LINE ST	\$77.31
31-1300-03	WALSH, ANNE	830 CROWN ST	\$101.25
31-1410-03	RMJB PROPERTY, LLC	821 CROWN ST	\$50.74
31-1580-06	TOBOLA, MARK	730 E SPRING ST	\$68.36
31-1870-02	BLUMENTHAL, MARCIA	529 E SPRING ST	\$109.13
31-1880-07	MISENHEIMER, REBECCA & ROBER	1864 CHERRY ST	\$78.11
32-0050-00	NELSON, THOMAS	511 E HIGHLAND AVE	\$91.73
32-0070-05	JACKSON, KYLA	519 E HIGHLAND AVE FRONT	\$60.86
32-0120-01	JR, RUSSELL MAINE	539 E HIGHLAND AVE	\$108.93
32-0500-08	RETCHLESS, BRIDGET	814 BELL ST	\$41.32
32-0530-03	RMJB PROPERTY, LLC	824 BELL ST	\$160.38
32-0690-06	CALBI, ALEX	712 DIVISION ST	\$54.85
32-0810-08	GRAHAM, SCOTT & KAREN	946 FORNESS AVE	\$37.74
32-0820-03	MCLAUGHLIN, ALCIE	958 FORNESS AVE	\$59.14
32-1070-00	MARTIN, NANCY & DANIEL	208 ORCHARD AVE	\$186.30
32-1110-13	PUTT, ASHLEE	703 BISHOP ST	\$121.36
32-1150-04	ISZKIEWICZ, DANIEL	217 ORCHARD AVE	\$150.63
32-1200-09	WHEELER, REBECCA	207 CHESTNUT ST	\$169.13
32-1660-06	BURT, NICHOLAS	650 QUEEN ST	\$140.20
32-1680-00	KINTNER, MICHAEL	518 1/2 QUEEN ST	\$175.02
32-1790-13	MIDDAUGH, RICH	411 QUEEN ST	\$210.26
32-1810-10	HOFFMAN, DAWN	415 QUEEN ST	\$48.66
32-1840-09	ELLIOTT RENTALS	501 QUEEN ST	\$45.39
32-1850-14	ELLIOTT RENTALS	501 1/2 QUEEN ST	\$59.22
32-2030-02	KOLATA, KAREN	1007 QUEEN ST	\$48.05
33-0020-14	MIDDAUGH, RICH	116 KING ST	\$60.55
33-0050-07	VOLZ, DENNIS	204 KING ST	\$121.99
33-0130-13	WALKER, SEAN	230 1/2 KING ST	\$48.03
33-0160-03	AUSTIN, ALEX	314 KING ST	\$135.02
33-0270-06	SEMIZYAN, SARKIS	524 KING ST	\$75.28

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
33-0310-08	ADAMSKI, KATY JO	544 KING ST	\$41.16
33-0350-00	PILON, THOMAS	604 KING ST	\$62.72
33-0610-02	JOHNSON, TRENT	407 KING ST	\$70.16
33-0630-05	GRABBITT, DOUGLAS	413 KING ST	\$83.27
33-0810-03	HIRLIMAN, RICHARD	615 KING ST	\$57.25
33-1060-03	WITRUK, AARON	145 DUKE ST	\$117.36
33-1080-06	WALTOS, KARI	149 DUKE ST	\$70.20
33-1310-06	KILLINGBECK, ERIKA	326 N CLARK ST	\$39.78
33-1350-04	ROBERTSON, CINDY	432 N CLARK ST	\$84.59
33-1400-03	MOWERY, STEVE & THREASA	109 N CLARK ST	\$162.17
33-1570-01	WOODRING, KAREN & CHRIS	1044 KINGSTON DR	\$83.45
33-1690-03	SCHNELL, MATTHEW	1065 KINGSTON DR	\$140.30
33-1990-00	BERNARD, RON	1016 BILLINGTON AVE	\$107.42
33-2030-10	MIDDAUGH, RICH	1002 BILLINGTON AVE	\$64.38
34-0070-08	ELLIOTT RENTALS	610 S UNION ST	\$196.57
34-0150-03	LONG, REBECCA & LLOYD	802 S UNION ST	\$103.05
34-0190-05	DEAL, SANDRA	824 S UNION ST	\$173.95
34-0470-09	PARKS, LUCINDA	729 S UNION ST	\$122.72
34-0500-08	WADDELL, MICHELLE	825 S UNION ST	\$140.37
34-0630-18	HANDMORE, SONYA	130 W RIVERSIDE DR C'''	\$156.95
34-1370-02	PAPPANO, MATTHEW	142 E RIVERSIDE DR	\$137.64
34-1430-05	SARGEANT, KENNETH	306 E RIVERSIDE DR	\$42.03
34-1540-06	HENNARD, JAMES	305 E RIVERSIDE DR	\$76.47
34-1700-04	GEMBUSIA, KEITH	101 BRADLEY DR	\$88.58
34-1740-04	109 BRADLEY DRIVE, LLC	109 BRADLEY DR	\$61.70
35-0020-04	MOFFETT, LESLIE	114 YORK ST	\$83.47
35-0050-02	PEARL, THERESA	126 YORK ST	\$67.93
35-0080-02	PRYMAK, SARAH	210 YORK ST	\$138.88
35-0150-04	GIBBONS, SHAWN	442 YORK ST	\$124.84
35-0320-04	BRION, CORY	305 YORK ST	\$124.44
35-0330-02	BAIRE, REBEKAH	307 YORK ST	\$169.63
35-0470-04	RUSCHAK, JARED	104 GARFIELD CT	\$130.16
35-0500-02	ESTATE, MICHAEL MALICK	103 GARFIELD CT	\$70.16
35-0620-03	HIRLIMAN, JULIE	109 MONROE TER	\$170.78
35-0640-07	YIPPITY SKIPPITY	111 MONROE TER	\$74.65
35-0650-06	TAYLOR, DEREK	113 MONROE TER	\$140.83
35-0750-14	CASSIDY, LACEY	120 VIRGINIA ST	\$70.63

DELINQUENT WATER/SEWER REPORT by Account**THROUGH MARCH 31 BILLING CYCLE****UPDATED 4/15/2024**

Account	Name	Service Address	Past Due
35-1050-04	201 CAROLINA LLC	201 CAROLINA ST	\$45.01
35-1140-09	VANSCOY, LYDE	520 INDIANA AVE	\$49.00
36-0010-09	OZZELLA, MIKE	1558 E STATE RD	\$951.23
36-0010-10	OZZELLA, MIKE	1558 E STATE RD	\$56.87
36-0060-02	SUPREME AUTO	1625 OLEAN PORTVILLE	\$135.91
36-0100-02	COUPLE OF BROTHERS CONSTRUCTIO	1609 OLEAN PORTVILLE	\$218.16
36-0160-09	BILOTTA, DIANE	1579 OLEAN PORTVILLE	\$185.42
36-0420-02	SCICCHITANO, FRANK	1716 E STATE RD	\$50.57
36-0450-07	MIDDAUGH, RICH	1700 OLEAN PORTVILLE	\$1,348.74
36-0450-08	MIDDAUGH, RICH	1700 OLEAN PORTVILLE	\$232.69
36-0500-07	HAMMOND, CHRISTOPHER	1636 OLEAN PORTVILLE	\$788.16
36-0530-05	BYAM, CHRISTIAN	1618 OLEAN PORTVILLE	\$160.23
36-0590-03	RAKOCY, MARCELLA	1584 OLEAN PORTVILLE RD	\$446.40
36-0590-04	RAKOCY, MARCELLA	1584 OLEAN PORTVILLE RD	\$42.81
36-0620-05	JR, HARRY BUTTON	1669 DUGAN RD	\$1,151.47
36-0620-06	JR, HARRY BUTTON	1669 DUGAN RD	\$131.56
36-0760-05	SALTSMAN, LEROY	1494 OLEAN PORTVILLE RD	\$54.12
36-0950-01	HUGHES, RALPH	1949 WINDFALL RD	\$51.30
36-0990-02	RITCHIE, ANGELA	1987 WINDFALL RD	\$289.60
36-1230-03	CHELADYN, AMBER	1685 DUGAN RD	\$190.09

Total for 649 records \$111,339.37