

Open Balance Report

Through: 12/01/2018

Sorted by: Location No

Location No	Account No	Name	Status	Service	Balance
BURBANK14976	0800250	JAG HEALTHCARE	CURRENT-ACTIVE		\$1,729.28
CARDINAL364	2700193	ARNEY LYNN	CURRENT-ACTIVE		\$156.95
CARDINAL386	2700103	SCHUPP CHARLES A	CURRENT-ACTIVE		\$375.40
DEPOT20	0800350	LENHOFF TRACY	CURRENT-ACTIVE		\$104.81
DEPOT24	0800108	LENHOFF ERIC	CURRENT-ACTIVE		\$140.84
DEPOT28	0800365	ROBERTS CHELSEA	CURRENT-ACTIVE		\$525.84
DIAGONAL124	0800112	KENT DENNIS	CURRENT-ACTIVE		\$525.84
EDWARDS17789	1200579	CLAWSON ALEXANDER O	CURRENT-ACTIVE		\$425.76
EMERSONI2908	4800148	SLABAUGH NORMAN E	CURRENT-ACTIVE		\$598.87
EMERSONI3255	4800873	PREMIER BANK & TRUST	CURRENT-ACTIVE		\$383.09
EMERSONI3442	4800169	KIDRON INC	CURRENT-ACTIVE		\$589.40
EMERSONI3626	4800180	BULLER ROBERT	CURRENT-ACTIVE		\$253.43
FRONTN21	0800256	LAUGESEN KARL	CURRENT-ACTIVE		\$325.84
FRONTS12	0800118	ROPER GERALD	CURRENT-ACTIVE		\$525.84
FRONTS182	0800356	NORTON CHRISTOPHER	CURRENT-ACTIVE		\$525.84
FRONTS42	0800140	YATES ROBERT	CURRENT-ACTIVE		\$525.84
FRONTS57	0800340	BURBANK COMMUNITY ACTION	CURRENT-ACTIVE		\$525.84
FRONTS58	0800151	WILLIAMS DALE E	CURRENT-ACTIVE		\$525.84
GAIL7645	2700249	CARR BRENT	CURRENT-ACTIVE		\$508.24
GAIL7709	2700155	MILLER JAMES E	CURRENT-ACTIVE		\$508.24
GAIL7746	2700230	VONBERGEN HEATHER	CURRENT-ACTIVE		\$508.24
GEORGECT7157	5300042	WICKENS HEATHER	CURRENT-ACTIVE		\$449.12
GRANT121	0800389	PARAS JEREMY	CURRENT-ACTIVE		\$454.13
GUINVPL13080	1200884	HEEREMA BRICE W	CURRENT-ACTIVE		\$425.76
GYERCHPL876	5600794	WAYNE COUNTY CARE CENTER	CURRENT-ACTIVE		\$3,244.52
GYERCHPLS637	5600793	MT ZION CHURCH OF GOD	CURRENT-ACTIVE		\$140.82
HACKETT11234	2800108	PRIORITY AIR CHARTER, LLC	CURRENT-ACTIVE		\$110.78
HAMETWN12770	1200686	SEMONIN LYNNE	CURRENT-ACTIVE		\$425.76
HAMETWN12806	1200975	SCHULTZ JACOB	CURRENT-ACTIVE		\$425.76
HAMETWN12857	1200582	LANCE JAMIE	CURRENT-ACTIVE		\$238.08
HAMETWN12913	1200942	GRESSER GREG	CURRENT-ACTIVE		\$425.76
HAMETWN12942	1200783	SUNDERLAND CHRIS	CURRENT-ACTIVE		\$425.76
HAMETWN12999	1200998	WILSON LOIS	CURRENT-ACTIVE		\$117.21
HAMETWN13014	1200615	WILSON LOIS	CURRENT-ACTIVE		\$117.21
HAMETWN13090	1200859	CRISP DIANNE & CAR	CURRENT-ACTIVE		\$116.37
HERTAGRN154	4800269	MCGRANER CHET	CURRENT-ACTIVE		\$642.41
HILLSIDE118	4700609	DORFFER MARK	CURRENT-ACTIVE		\$106.09
HILLSIDE150	4700861	COMEIONE ERIN	CURRENT-ACTIVE		\$106.09
HILLSIDE238	4700604	WENGER MORGAN K	CURRENT-ACTIVE		\$333.42
HILLSIDE266	4700697	LEEMAN ELIZABETH	CURRENT-ACTIVE		\$217.23
HILLSIDE362	4700595	MCANINCH LYNN D	CURRENT-ACTIVE		\$444.56
HILLSIDE61	4700602	COMITO BERNARD	CURRENT-ACTIVE		\$102.84
HIVIEWN13974	4700860	HILTY DANA	CURRENT-ACTIVE		\$161.66

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HIVIEWN14003	4700650	LUNSFORD WENDY	CURRENT-ACTIVE		\$166.85
HNEYTWN6400	5100013	ORRVILLE PROPERTIES LLC	CURRENT-ACTIVE		\$115.50
JUDY7748	2700175	GONZALEZ AMY	CURRENT-ACTIVE		\$508.24
JUDY7779	2700011	MCGINNIS TODD	CURRENT-ACTIVE		\$508.24
KANSASS134	2800104	PUTT-N-STUFF, INC	CURRENT-ACTIVE		\$110.78
KIDRON3970	4800354	CENTRAL CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$766.22
KIDRON4608	4800390	RAMSEYER MATT	CURRENT-ACTIVE		\$518.64
KIDRON4774	4800400	KIDRON COMMUNITY FIRE DEPT	CURRENT-ACTIVE		\$116.10
KIDRON4959	4800408	KIDRON TOWN & COUNTRY	CURRENT-ACTIVE		\$353.64
LAKE130	4700558	MARTINEZ STEPHANIE	CURRENT-ACTIVE		\$106.09
LAKE222	4700553	NUSSBAUM PROPERTIES, LLC	CURRENT-ACTIVE		\$151.56
LAKEFIELD125	4700655	GADFIELD-FLORY MICHELLE	CURRENT-ACTIVE		\$106.09
LAKEFIELD171	4700661	AUGSPURGER CHRISTIAN J	CURRENT-ACTIVE		\$325.17
LAKEFIELD182	4700563	POULTON MARK	CURRENT-ACTIVE		\$102.84
LAKEFIELD237	4700656	STREB CRAIG A	CURRENT-ACTIVE		\$106.09
LINCWAE3541A	5600850	RURAL KING (RKO)	CURRENT-ACTIVE		\$281.64
LINCWAE3541C	5600854	SEARS	CURRENT-ACTIVE		\$201.83
LINCWAE4265C	5600861	JRB HOLDINGS, LLC	CURRENT-ACTIVE		\$140.82
LINCWAY11138	2800101	KINGSWAY CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$1,218.58
LINCWAYE11595	2800109	H.O.T.L. LLC	CURRENT-ACTIVE		\$232.64
LINCWAYE11977	2800110	RICELAND GOLF COURSE	CURRENT-ACTIVE		\$166.17
LINCWAYE11980	2800106	NANI CORPORATION	CURRENT-ACTIVE		\$830.85
LINCWAYE1983	5600801	WAYNE LANES	CURRENT-ACTIVE		\$234.70
LINCWAYE2055	5600840	JALARAM LODGING JAY	CURRENT-ACTIVE		\$916.98
LINCWAYE2137	5600845	JANKI, INC.	CURRENT-ACTIVE		\$1,510.32
LINCWAYE2179	5600836	FIORE'S ITALIAN RISTORANTE	CURRENT-ACTIVE		\$6,891.84
LINCWAYE3500	5600802	INVESTMENT PROPERTY	CURRENT-ACTIVE		\$187.76
LINCWAYE3927	5600827	KORDA MANUFACTURING, INC.	CURRENT-ACTIVE		\$142.56
LINCWAYE4000	5600825	G & S BAR AND WIRE, LLC	CURRENT-ACTIVE		\$187.76
LINCWAYE4255	5600832	RAYCO MANUFACTURING	CURRENT-ACTIVE		\$657.16
LINCWAYE6655	2700101-B	JAKE'S OF WOOSTER LTD	CURRENT-ACTIVE		\$14,196.64
LINCWAYE6996	2700147	MYERS RANDY	CURRENT-ACTIVE		\$508.24
LINCWAYE7735	2700244	SIMONSON THOMAS	CURRENT-ACTIVE		\$288.75
LINCWAYE7867	2700240	RET HOLDINGS, LLC	CURRENT-ACTIVE		\$146.00
LINCWAYE7896	2700253	WOOSTER ROLLING WHEELS MHP,	CURRENT-ACTIVE		\$3,764.04
LINCWAYE8018	2700211	DEVAULT TRAVIS	CURRENT-ACTIVE		\$502.27
LOISWAY17649	1200825	FACEMIRE PAUL A	CURRENT-ACTIVE		\$152.65
MIDDLEE130	0800382	ASHLEY ZACHARY TAYLOR	CURRENT-ACTIVE		\$525.84
MIDDLEE231	0800198	KENT DENNIS	CURRENT-ACTIVE		\$525.84
MIDDLEE244	0800369	REED TIMOTHY	CURRENT-ACTIVE		\$104.81
MIDDLEW105	0800378	HODGES ALICIA	CURRENT-ACTIVE		\$104.81
MIDDLEW109	0800360	TRIMBLE CREIGHTON	CURRENT-ACTIVE		\$525.84
MIDDLEW111	0800225	GALLATIN TAMMY	CURRENT-ACTIVE		\$525.84
MIDDLEW116	0800380	SMITH MEGAN	CURRENT-ACTIVE		\$519.86
MIDDLEW117	0800244	MENK LORI	CURRENT-ACTIVE		\$365.52
MIDDLEW121	0800230	CHURCH WARREN L	CURRENT-ACTIVE		\$525.76
MIDDLEW123	0800232	CHURCH WARREN L	CURRENT-ACTIVE		\$525.76

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MIDDLEW126	0800353	WILKINSON DAVID P	CURRENT-ACTIVE		\$525.84
MILBORN240	2700209	MOORE ENTERPRISES/MMM	CURRENT-ACTIVE		\$2,122.19
MILL139	0800185	MCCREA RANDY	CURRENT-ACTIVE		\$525.84
MILL145	0800189	JANOWIAK JOHN	CURRENT-ACTIVE		\$525.84
MILLY12079	1200927	PELL MICHAEL T	CURRENT-ACTIVE		\$197.79
MILLY12127	1200925	HAYNES ROBERT	CURRENT-ACTIVE		\$425.76
MILLY12140	1200734	REECE THOMAS	CURRENT-ACTIVE		\$425.76
MILLY12176	1200737	ADKINS DEWEY L	CURRENT-ACTIVE		\$117.21
MILLY12187	1200835	WOOD AMANDA	CURRENT-ACTIVE		\$425.76
MILLY12222	1200832	IRBY BRIAN S	CURRENT-ACTIVE		\$117.21
MILLY12274	1200841	WINDOWS JAMES F	CURRENT-ACTIVE		\$425.76
MRKPATH12821	1200981	ROUSTON MARCUS K	CURRENT-ACTIVE		\$425.76
MRKPATH12923	1200679	LAMBERT STACY	CURRENT-ACTIVE		\$102.69
MRKPATH12942	1200906	GULA AMY	CURRENT-ACTIVE		\$425.76
MRKPATH12953	1200669	HUEGLE BILL	CURRENT-ACTIVE		\$282.03
MRKPATH12969	1200902	GLEASON JEFFREY B	CURRENT-ACTIVE		\$425.76
MRKPATH12994	1200868	JONES TIMOTHY T	CURRENT-ACTIVE		\$157.60
MRKPATH13008	1200653	GRADWOHL BRUCE L	CURRENT-ACTIVE		\$278.37
MRKPATH13022	1200995	WRIGHT TABITHA	CURRENT-ACTIVE		\$425.76
MYERS13992	4700624	LANHAM ELIZABETH	CURRENT-ACTIVE		\$106.09
MYERS14057	4700847	JAMESON CONNIE	CURRENT-ACTIVE		\$542.73
MYRTA1840	5300107	LAPP ROBERT	CURRENT-ACTIVE		\$107.18
MYRTA1877	5300073	KOBILARCIK KAREN	CURRENT-ACTIVE		\$382.92
MYRTA1892	5300108	HARMON ANTHONY	CURRENT-ACTIVE		\$107.18
MYRTA1983	5300095	LONG MEGAN	CURRENT-ACTIVE		\$163.32
MYRTA2020	5300109	HOGEA DORIN	CURRENT-ACTIVE		\$112.28
MYRTA2059	5300058	BIGGS CINDY	CURRENT-ACTIVE		\$107.18
MYRTA2131	5300056	CANTEY TOM	CURRENT-ACTIVE		\$850.24
MYRTA2148	5300090	BEERY WILLIAM	CURRENT-ACTIVE		\$107.18
PARTRIDGE244	2700227	BARRETT MARY	CURRENT-ACTIVE		\$118.34
PARTRIDGE259	2700236	EVANS NICK	CURRENT-ACTIVE		\$116.80
PARTRIDGE270	2700254	GUZZO SHELLY	CURRENT-ACTIVE		\$116.80
ROBIN264	2700178	BEUN ANDREW	CURRENT-ACTIVE		\$508.24
ROBIN350	2700267	TIMLEE HOLDINGS LTD	CURRENT-ACTIVE		\$116.80
SECREST3450	5600852	GOODMAN, JR. JOHN C	CURRENT-ACTIVE		\$98.57
SECREST3666	5600812	SECREST VILLAGE APTS	CURRENT-ACTIVE		\$1,186.68
ST30-HILCRST	5600858	TOMTREYCO	CURRENT-ACTIVE		\$563.28
VINCE12077	1200991	FOSTER MICHAEL P	CURRENT-ACTIVE		\$425.76
VINCE12099	1200775	UNDERWOOD JEFFREY	CURRENT-ACTIVE		\$425.76
VINCE12161	1200764	FINNEY RIAL	CURRENT-ACTIVE		\$498.96
VINCE12190	1200923	BURKHART LARRY	CURRENT-ACTIVE		\$310.73
VINCE12201	1200924	BERLIN CHRISTOPHER	CURRENT-ACTIVE		\$238.08
WWSALEM3713/	0800351	DALAK ENTERPRISES, LLC	CURRENT-ACTIVE		\$358.50
WWSALEM3793	0800301	STARLING LISA	CURRENT-ACTIVE		\$350.84
WWSALEM3841	0800295	FANKHAUSER KIM	CURRENT-ACTIVE		\$449.76
WWSALEM3997	0800299	CARRINO DEAN	CURRENT-ACTIVE		\$107.20
ZUERCHER5084	4800488	TROYER ABE H	CURRENT-ACTIVE		\$518.64

Location No	Account No	Name	Status	Service	Balance
TOTALS				DEBT SERVICE	\$19,840.11
				CAPITAL IMPR	\$963.60
				USER FEE	\$57,243.76
				SCREEN MAINT	\$600.00
				GRAND TOTALS	\$78,647.47

Total Open Accounts 137

This report summarizes charges that have been billed to a parcel by the Wayne County Sewer Department. This is a comprehensive list of all balances over \$95, for current and final accounts. If there is a current and final amount shown for a parcel, both amounts are due. Balances are as of 12-1-18.