

Open Balance Report

Through: 04/01/2020

Sorted by: Name

Location No	Account No	Name	Status	Service	Balance
EMERSON13601	4800177	AB LOCUST INVESTMENTS LLC	CURRENT-ACTIVE		\$119.06
EMERSON13653	4800178	AB LOCUST INVESTMENTS LLC	CURRENT-ACTIVE		\$119.06
JERICHO13912	4800903	ALEXANDER ELIZABETH	CURRENT-ACTIVE		\$335.16
SYLVAN1901	5600811	AMERICAN LEGION	CURRENT-ACTIVE		\$114.12
MIDDLEE130	0800382	ASHLEY ZACHARY TAYLOR	CURRENT-ACTIVE		\$1,805.98
MILLY12229	1200572	BAILEY STEPHANIE L	CURRENT-ACTIVE		\$104.78
HAME12827	1200629	BAUMAN MARION	CURRENT-ACTIVE		\$104.78
LINCWAYE6900	2700099	BECHTEL SERVICES INC	CURRENT-ACTIVE		\$121.90
LINCWAYE7170	2700098	BELL STORES INC MIDWAY	CURRENT-ACTIVE		\$121.90
HAMETWN12845	1200986	BERENYI BROOKE	CURRENT-ACTIVE		\$96.51
MIDDLEE208	0800400	BERGER HANNAH	CURRENT-ACTIVE		\$343.15
VINCE12201	1200924	BERLIN CHRISTOPHOR	CURRENT-ACTIVE		\$104.78
ROBIN264	2700178	BEUN ANDREW	CURRENT-ACTIVE		\$1,768.67
LOIS17626	1200797	BILEK JOSEPH	CURRENT-ACTIVE		\$157.36
FRONTS30	0800157	BIRCHBAUER MICHAEL	CURRENT-ACTIVE		\$243.80
FRONTS36	0800159	BIRCHBAUER MICHAEL	CURRENT-ACTIVE		\$121.90
FRONTS34	0800162	BIRCHBAUER MICHAEL	CURRENT-ACTIVE		\$121.90
FRONTN17	0800167	BIRCHBAUER MICHAEL	CURRENT-ACTIVE		\$121.90
PARTRIDGE173	2700049	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
PARTRIDGE193	2700050	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
MYRTA2131	5300056	CANTEY TOM	CURRENT-ACTIVE		\$1,664.82
GAIL7645	2700249	CARR BRENT	CURRENT-ACTIVE		\$430.32
KIDRON3970	4800354	CENTRAL CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$773.89
MIDDLEW121	0800230	CHURCH WARREN L	CURRENT-ACTIVE		\$365.80
MIDDLEW123	0800232	CHURCH WARREN L	CURRENT-ACTIVE		\$423.36
GREATTR2018	5600820	CLASSIC IMPORTS INC	CURRENT-ACTIVE		\$1,817.19
EDWARDS17789	1200579	CLAWSON ALEXANDER	CURRENT-ACTIVE		\$1,407.26
JUDY7749	2700007	COBLENTZ RAYMOND G	CURRENT-ACTIVE		\$121.90
HILLSIDE61	4700602	COMITO BERNARD	CURRENT-ACTIVE		\$450.40
MIDDLEW109	0800360	CREIGHTON TRIMBLE	CURRENT-ACTIVE		\$262.70
HAMETWN13090	1200859	CRISP DIANNE & CAR	CURRENT-ACTIVE		\$160.80
JERICHO13528	4800295	CUSTOM SURFACES AND DESIGN	CURRENT-ACTIVE		\$119.06
SALEM3713	0800351	DALAK ENTERPRISES, LLC	CURRENT-ACTIVE		\$365.70
LINCWAYE6615	2700238	DERODES PROPERTIES LLC	CURRENT-ACTIVE		\$686.30
FRONTN15	0800127	DIBLER KENNETH	CURRENT-ACTIVE		\$121.90
LAKEFIELD DR130	4700852	DOBES PETER	CURRENT-ACTIVE		\$106.10
SALEM3679	0800394	DULL CODY	CURRENT-ACTIVE		\$188.95
LINCWAYE7063	2700218	EAST UNION LUTHERAN CHURCH	CURRENT-ACTIVE		\$121.90
MIDDLEW113	0800384	ENGSTROM DAVID	CURRENT-ACTIVE		\$691.79
SALEM3841	0800295	FANKHAUSER KIM	CURRENT-ACTIVE		\$1,778.34
KIDRON4950	4800406	FARMER'S NATIONAL BANK	CURRENT-ACTIVE		\$125.01
LINCWAYE2179	5600836	FIORE'S ITALIAN RISTORANTE	CURRENT-ACTIVE		\$22,928.41
VINCE12077	1200991	FOSTER MICHAEL	CURRENT-ACTIVE		\$1,407.26

Location No	Account No	Name	Status	Service	Balance
LINCWAYE4000	5600825	G & S BAR AND WIRE, LLLC	CURRENT-ACTIVE		\$228.24
MIDDLEW111	0800225	GALLATIN TAMMY	CURRENT-ACTIVE		\$1,805.98
VINCE12316	1200999	GALLION BRANDON	CURRENT-ACTIVE		\$523.63
HACKETT13282	4800910	GERBER BRITON	CURRENT-ACTIVE		\$119.06
KIDRON4776	4800539	GLEAN CONSOLIDATED, LLC	CURRENT-ACTIVE		\$191.09
MARK12969	1200902	GLEASON JEFFREY B	CURRENT-ACTIVE		\$1,407.26
SYLVAN2061	5600798	GLOBAL BODY & EQUIPMENT	CURRENT-ACTIVE		\$114.12
JUDY7748	2700175	GONZALEZ AMY	CURRENT-ACTIVE		\$1,768.68
HAMETWN12913	1200942	GRESSER GREG	CURRENT-ACTIVE		\$1,039.79
MARK12942	1200906	GULA AMY	CURRENT-ACTIVE		\$1,530.23
PARTRIDGE270	2700254	GUZZO SHELLY	CURRENT-ACTIVE		\$188.89
MRKPATH13008	1201015	H CREW HOMES	CURRENT-ACTIVE		\$104.78
LINCWAYE11595	2800109	H.O.T.L.	CURRENT-ACTIVE		\$119.38
VINCE12359	1200773	HALL ERIC	CURRENT-ACTIVE		\$104.78
NORTH13749	4700639	HARDER WILLIAM F	CURRENT-ACTIVE		\$758.86
SOUTH126	0800385	HARDWAY MARK	CURRENT-ACTIVE		\$121.90
MARK12837	1201010	HART NICHOLE	CURRENT-ACTIVE		\$294.90
GUINVPL13080	1200884	HEEREMA BRICE W	CURRENT-ACTIVE		\$1,407.26
WATER139	0800395	HELMS MICHELLE	CURRENT-ACTIVE		\$128.61
FRONT39	0800139	HILES CARL	CURRENT-ACTIVE		\$294.52
GEORGE7150	5300063	HILTON WILLIAM F	CURRENT-ACTIVE		\$108.20
HIVIEWN13974	4700860	HILTY DANA	CURRENT-ACTIVE		\$1,084.51
MIDDLEW105	0800378	HODGES ALICIA	CURRENT-ACTIVE		\$144.45
EMERSON13759	4800191	HOFSTETTER BYRAN A	CURRENT-ACTIVE		\$119.06
MYRTA2020	5300109	HOGEA DORIN	CURRENT-ACTIVE		\$108.81
EMERSON13840	4800195	HOSTETLER ALVIN A	CURRENT-ACTIVE		\$119.06
MILL127	0800404	HOUSEWORTH ALAN	CURRENT-ACTIVE		\$108.95
MARK12953	1200669	HUEGLE BILL	CURRENT-ACTIVE		\$225.80
HAMETWN13032	1200573	HUFFMAN JOSH	CURRENT-ACTIVE		\$162.41
LINCWAYE3500	5600802	INVESTMENT PROPERTY	CURRENT-ACTIVE		\$228.24
FRONTS118	0800160	JACKSON DAN	CURRENT-ACTIVE		\$480.58
BURBANK14976	0800250	JAG HEALTHCARE	CURRENT-ACTIVE		\$1,752.34
LINCWAYE6655	2700101	JAKE'S OF WOOSTER LTD	CURRENT-ACTIVE		\$47,175.18
MYERS14057	4700847	JAMESON CONNIE	CURRENT-ACTIVE		\$1,153.49
LINCWAYE2137	5600845	JANKI, INC	CURRENT-ACTIVE		\$1,597.68
MILL145	0800189	JANOWIAK JOHN	CURRENT-ACTIVE		\$1,327.70
LINCWAYE2055	5600840	JAY JALARAM LODGING	CURRENT-ACTIVE		\$970.02
MARK12954	1200899	JONES JASON	CURRENT-ACTIVE		\$104.78
MARK12987	1200667	JONES MARY ANN	CURRENT-ACTIVE		\$104.78
MILLY12290	1200744	JONES ROBIN	CURRENT-ACTIVE		\$112.08
MARK12994	1200868	JONES TIMOTHY T	CURRENT-ACTIVE		\$294.96
LAKE371	4700863	JRD ENTERPRISES LLC	CURRENT-ACTIVE		\$106.10
HAMETWN12856	1200624	JUNDZILO JOHN	CURRENT-ACTIVE		\$104.78
LINCWAYE8858	2700200	KANDEL ARTHUR	CURRENT-ACTIVE		\$121.90
DIAGONAL124	0800112	KENT DENNIS	CURRENT-ACTIVE		\$1,805.98
MIDDLEE231	0800198	KENT DENNIS	CURRENT-ACTIVE		\$1,805.98
DIAGONAL120	0800406	KENT DENNIS	CURRENT-ACTIVE		\$188.95

Location No	Account No	Name	Status	Service	Balance
EMERSON13442	4800169	KIDRON INC	CURRENT-ACTIVE		\$595.30
KIDRON4434	4800605	KIDRON PARK COMMUNITY	CURRENT-ACTIVE		\$119.06
KIDRON5619	4800610	KING BRANDON	CURRENT-ACTIVE		\$119.06
LINCOLN11138	2800101	KINGSWAY CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$596.90
MYRTA1877	5300073	KOBILARCIK KAREN	CURRENT-ACTIVE		\$1,007.18
LINCWAYE3927	5600827	KORDA MANUFACTURING, INC.	CURRENT-ACTIVE		\$718.96
GAIL7664	2700270	KURTZ SHAUN A	CURRENT-ACTIVE		\$121.90
HAMETWN12857	1200582	LANCE JAMIE	CURRENT-ACTIVE		\$369.88
EMERSON13110	4800153	LEHMAN HARDWARE	CURRENT-ACTIVE		\$250.03
KIDRON4779	4800401	LEHMAN HARDWARE	CURRENT-ACTIVE		\$125.01
DEPOT24	0800108	LENHOFF ERIC	CURRENT-ACTIVE		\$926.07
DEPOT20	0800350	LENHOFF TRACY	CURRENT-ACTIVE		\$621.68
HAMETWN12752	1200977	LONG JASON	CURRENT-ACTIVE		\$162.41
HILLSIDE351	4700854	LOWE DANIEL	CURRENT-ACTIVE		\$111.41
HIVIEWN14003	4700650	LUNSFORD WENDY	CURRENT-ACTIVE		\$144.43
ZUERCHER4930	4800485	MADISON JAMES	CURRENT-ACTIVE		\$125.01
MILLY12050	1200932	MARK LOGAN	CURRENT-ACTIVE		\$104.78
LAKE130	4700558	MARTINEZ STEPHANIE	CURRENT-ACTIVE		\$106.10
HILLSIDE362	4700595	MCANINCH LYNN D	CURRENT-ACTIVE		\$1,258.11
MIDDLEW128	0800402	MCCORD MARTI	CURRENT-ACTIVE		\$356.56
MILL139	0800185	MCCREA RANDY	CURRENT-ACTIVE		\$1,784.28
DIAGONAL132	0800116	MENG TODD	CURRENT-ACTIVE		\$121.90
MIDDLEW117	0800244	MENK LORI	CURRENT-ACTIVE		\$121.90
HNEYTWNN6022	5100012	METRO LIFE FLIGHT	CURRENT-ACTIVE		\$121.90
EMERSON13876	4800940	MILLER ALLEN	CURRENT-ACTIVE		\$178.00
GAIL7709	2700155	MILLER JAMES E	CURRENT-ACTIVE		\$1,768.68
KIDRON4663	4800918	MILLER LEVI	CURRENT-ACTIVE		\$675.67
EMERSON13305	4800168	MILLER RAYMOND J	CURRENT-ACTIVE		\$119.06
MILBORNN240	2700209	MOORE ENTERPRISES/MMM	CURRENT-ACTIVE		\$2,239.79
KIDRON5160	4800876	MOSER ALEXIS	CURRENT-ACTIVE		\$119.06
GYERCHPLS637	5600793	MT ZION CHURCH OF GOD	CURRENT-ACTIVE		\$171.18
MIDDLEE227	0800359	MURPHY RICHARD	CURRENT-ACTIVE		\$243.10
LINCWAYE6996	2700147	MYERS RANDY	CURRENT-ACTIVE		\$1,768.68
ROBIN200	2700084	NELSON WILLIAM	CURRENT-ACTIVE		\$121.90
KIDRON5293	4800430	NEUENSCHWANDER RANDY S	CURRENT-ACTIVE		\$125.01
FRONTN182	0800356	NORTON CHRISTOPHER	CURRENT-ACTIVE		\$1,805.98
LAKE222	4700553	NUSSBAUM PROPERTIES, LLC	CURRENT-ACTIVE		\$159.15
FRONTS188	0800147	PACKARD JOYCE	CURRENT-ACTIVE		\$121.90
GRANT121	0800389	PARAS JEREMY	CURRENT-ACTIVE		\$691.79
MILLY12079	1201012	PHH MORTGAGE CORPORATION	CURRENT-ACTIVE		\$104.78
JUDY7695	2700005	PINNICK ARTHUR	CURRENT-ACTIVE		\$121.90
HACKETT11234	2800108	PRIORITY AIR CHARTER LLC	CURRENT-ACTIVE		\$119.38
MIDDLEW122	0800396	PURDY CRAIG	CURRENT-ACTIVE		\$188.95
KANSAS134	2800104	PUTT-N-STUFF, INC	CURRENT-ACTIVE		\$119.38
KANSASN106	2800112	RABCO	CURRENT-ACTIVE		\$125.35
KIDRON4608	4800390	RAMSEYER MATT	CURRENT-ACTIVE		\$1,774.67
LINCWAYE4255	5600832	RAYCO MANUFACTURING	CURRENT-ACTIVE		\$798.84

Location No	Account No	Name	Status	Service	Balance
MILLY12140	1200734	REECE THOMAS	CURRENT-ACTIVE		\$1,017.00
LINCOLN7867	2700240	RET HOLDINGS LLC	CURRENT-ACTIVE		\$219.42
LINCWAYE11977	2800110	RICELAND GOLF COURSE	CURRENT-ACTIVE		\$179.07
DEPOT28	0800365	ROBERTS CHELSEA	CURRENT-ACTIVE		\$1,805.98
PARTRIDGE215/	2700171	ROBINSON HERBERT	CURRENT-ACTIVE		\$121.90
HNEYTWN6400	5100015	ROGUE INVESTMENT GROUP LLC	CURRENT-ACTIVE		\$121.90
FRONTS12	0800118	ROPER GERALD	CURRENT-ACTIVE		\$1,805.98
MARK12821	1201004	ROUSTON MARCUS	CURRENT-ACTIVE		\$444.79
LINCWAE3541A	5600850	RURAL KING (RKO)	CURRENT-ACTIVE		\$342.36
DEPOT29	0800105	S & B INDUSTRIAL MINERALS, INC	CURRENT-ACTIVE		\$122.51
HAMETWN12806	1200975	SCHULTZ JACOB	CURRENT-ACTIVE		\$1,205.91
CARDINAL386	2700103	SCHUPP CHARLES A	CURRENT-ACTIVE		\$121.90
SECREST3666	5600812	SECREST VILLAGE APTS	CURRENT-ACTIVE		\$1,654.74
HAMETWN12770	1200686	SEMONIN LYNNE	CURRENT-ACTIVE		\$1,407.26
MYRTA1801	5300077	SINE GEORGE	CURRENT-ACTIVE		\$108.20
EMERSON12908	4800148	SLABAUGH NORMAN E	CURRENT-ACTIVE		\$767.76
MIDDLEWI16	0800380	SMITH MEGAN	CURRENT-ACTIVE		\$121.90
EMERSON13292	4800890	SNITZER JANET	CURRENT-ACTIVE		\$135.16
FRONTS45	0800152	STILL DAVID	CURRENT-ACTIVE		\$109.71
LAKEFIELD237	4700656	STREB CRAIG A	CURRENT-ACTIVE		\$106.10
LINCWAYE2065	5600846	SUMMIT SALES	CURRENT-ACTIVE		\$114.12
WWSALEM3263	0800275	SURRARRER STANDISH	CURRENT-ACTIVE		\$121.90
ROBIN350	2700267	TIMLEE HOLDINGS LTD	CURRENT-ACTIVE		\$188.95
ST30-HILCRST	5600858	TOMTREYCO	CURRENT-ACTIVE		\$684.72
VINCE12261	1200955	TOTH DAVID	CURRENT-ACTIVE		\$104.78
ZUERCHER5084	4800488	TROYER ABE H	CURRENT-ACTIVE		\$1,171.86
EMERSON13030	4800581	TSCHETTER MATTHEW	CURRENT-ACTIVE		\$136.46
VINCE12099	1200775	UNDERWOOD JEFFREY	CURRENT-ACTIVE		\$1,407.26
GAIL7746	2700230	VON BERGEN HEATHER	CURRENT-ACTIVE		\$930.82
MRKPATH13074	1200896	WALLACE KATA	CURRENT-ACTIVE		\$104.78
GYERCHPLS876	5600794	WAYNE COUNTY CARE CENTER	CURRENT-ACTIVE		\$3,651.84
LINCWAYE1983	5600801	WAYNE LANES	CURRENT-ACTIVE		\$285.30
HERTAGRN105	4800251	WEAVER ADA MAE	CURRENT-ACTIVE		\$119.06
ZUERCHER5052	4800932	WEAVER RANDY	CURRENT-ACTIVE		\$119.06
GEORGECT7157	5300042	WICKENS HEATHER	CURRENT-ACTIVE		\$1,070.30
MIDDLEWI126	0800353	WILKINSON DAVID	CURRENT-ACTIVE		\$1,733.29
FRONTS58	0800151	WILLIAMS DALE E	CURRENT-ACTIVE		\$1,805.98
HAMETWN13014	1200615	WILSON LOIS	CURRENT-ACTIVE		\$632.78
HAMETWN12999	1200998	WILSON LOIS	CURRENT-ACTIVE		\$632.78
MILLY12274	1200841	WINDOWS JAMES F	CURRENT-ACTIVE		\$1,407.26
MRKPATH12851	1200890	WOLFE TERESA	CURRENT-ACTIVE		\$102.41
MILLY12187	1200835	WOOD AMANDA	CURRENT-ACTIVE		\$1,407.26
LINCWAYE7896	2700253	WOOSTER ROLLING WHEELS MHP	CURRENT-ACTIVE		\$3,839.64
HILLSIDE178	4700690	WRIGHT ERIC	CURRENT-ACTIVE		\$106.10
MRKPATH13022	1200995	WRIGHT MATTHEW	CURRENT-ACTIVE		\$1,407.26
FRONTS42	0800140	YATES ROBERT	CURRENT-ACTIVE		\$1,659.40
GAIL7689	2700067	YODER WM	CURRENT-ACTIVE		\$251.79

Location No	Account No	Name	Status	Service	Balance
MRKPATH12779	1200574	YURICH KRISTIE	CURRENT-ACTIVE		\$120.08
TOTALS				SEWER	\$0.00
				DEBT	\$46,600.22
				CAPITAL	\$4,638.80
				USER FEE	\$125,808.19
				SCREEN MAINT	\$600.00
				GRAND TOTALS	\$177,647.21

Total Open Accounts 185

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 4-1-20**