

<b>Open Balance Report</b>
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Through: 09/01/2021

Sorted by: Account Number

Location No	Account No	Name	Status	Service	Balance
DIAGONAL124	0800112	KENT DENNIS	CURRENT-ACTIVE		\$461.34
FRONT39	0800139	HILES CARL	CURRENT-ACTIVE		\$461.34
FRONTS42	0800140	YATES ROBERT	CURRENT-ACTIVE		\$461.34
FRONTS45	0800152	STILL DAVID	CURRENT-ACTIVE		\$121.90
FRONTS30	0800157	BIRCHBAUER MICHAEL	CURRENT-ACTIVE		\$121.90
MILL139	0800185	MCCREA RANDY	CURRENT-ACTIVE		\$461.34
MIDDLEE231	0800198	KENT DENNIS	CURRENT-ACTIVE		\$461.34
MIDDLEE241	0800209	MCDERMOTT DENNIS W	CURRENT-ACTIVE		\$201.75
MIDDLEE250	0800223	VANHORN LUANN	CURRENT-ACTIVE		\$128.00
MIDDLEW111	0800225	GALLATIN TAMMY	CURRENT-ACTIVE		\$461.34
MIDDLEW121	0800230	CHURCH WARREN L	CURRENT-ACTIVE		\$200.78
MIDDLEW123	0800232	CHURCH WARREN L	CURRENT-ACTIVE		\$201.75
MIDDLE139	0800237	BIDDLE RANDY	CURRENT-ACTIVE		\$127.54
MIDDLEW117	0800244	MENK LORI	CURRENT-ACTIVE		\$128.00
BURBANK14976	0800250	JAG HEALTHCARE	CURRENT-ACTIVE		\$1,751.96
SALEM3841	0800295	FANKHAUSER KIM	CURRENT-ACTIVE		\$461.34
WWSALEM3793	0800301	STARLING LISA	CURRENT-ACTIVE		\$223.30
SALEM3713	0800351	DALAK ENTERPRISES, LLC	CURRENT-ACTIVE		\$365.70
MIDDLEW126	0800353	WILKINSON DAVID	CURRENT-ACTIVE		\$249.03
FRONTN182	0800356	NORTON CHRISTOPHER	CURRENT-ACTIVE		\$461.34
MIDDLEE227	0800359	MURPHY RICHARD	CURRENT-ACTIVE		\$253.35
MIDDLEW109	0800360	CREIGHTON TRIMBLE	CURRENT-ACTIVE		\$201.75
DEPOT28	0800365	ROBERTS CHELSEA	CURRENT-ACTIVE		\$345.84
MIDDLEE130	0800382	ASHLEY ZACHARY TAYLOR	CURRENT-ACTIVE		\$310.98
MIDDLEE208	0800400	BERGER HANNAH	CURRENT-ACTIVE		\$282.88
MILL127	0800404	HOUSEWORTH ALAN	CURRENT-ACTIVE		\$103.21
DIAGONAL120	0800406	KENT DENNIS	CURRENT-ACTIVE		\$461.34
FRONTN21	0800408	ALLEN KIMBERLY	CURRENT-ACTIVE		\$585.33
MIDDLEW124	0800410	STEWART DAMIAN	CURRENT-ACTIVE		\$355.35
WATER129	0800411	DAYLILY DWELLINGS LLC	CURRENT-ACTIVE		\$349.25
WWSALEM4077	0800412	SHAUM DONALD	CURRENT-ACTIVE		\$128.00
FRONTS27	0800413	T&A ENTERPRISES LLC	CURRENT-ACTIVE		\$282.88
MILLY12234	1200576	SETTE JENNIE	CURRENT-ACTIVE		\$110.02
VINCE12250	1200577	KITCHEN SCOTT	CURRENT-ACTIVE		\$186.72
HAMETWN12857	1200582	LANCE JAMIE	CURRENT-ACTIVE		\$257.10
VINCE12023	1200583	GEORGE JOSEPH	CURRENT-ACTIVE		\$104.27
HAMETWN12883	1200627	BAUMAN BILL	CURRENT-ACTIVE		\$98.02
MARK12953	1200669	HUEGLE BILL	CURRENT-ACTIVE		\$396.56
VINCE12241	1200695	SCHOOLING MARK	CURRENT-ACTIVE		\$179.75
VINCE12099	1200775	UNDERWOOD JEFFREY	CURRENT-ACTIVE		\$396.56
LOIS17698	1200824	MILLER TIMOTHY	CURRENT-ACTIVE		\$110.02
LOIS17649	1200825	FACEMIRE PAUL A	CURRENT-ACTIVE		\$363.59
MILLY12187	1200835	WOOD AMANDA	CURRENT-ACTIVE		\$396.56

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MILLY12274	1200841	WINDOWS JAMES F	CURRENT-ACTIVE		\$396.56
MILLY12320	1200843	MAGGIO DAVID C	CURRENT-ACTIVE		\$110.02
HAMETWN12710	1200866	MCNOSKY JOHN W	CURRENT-ACTIVE		\$179.07
MARK12994	1200868	JONES TIMOTHY T	CURRENT-ACTIVE		\$396.56
MRKPATH12851	1200890	WOLFE TERESA	CURRENT-ACTIVE		\$173.41
MARK12969	1200902	GLEASON JEFFREY B	CURRENT-ACTIVE		\$396.56
MARK12793	1200904	SHIARLA MATT	CURRENT-ACTIVE		\$136.07
MARK12942	1200906	GULA AMY	CURRENT-ACTIVE		\$154.84
VINCE12181	1200914	BUSSON JOHN D	CURRENT-ACTIVE		\$110.02
MILLY12127	1200925	HAYNES ROBERT	CURRENT-ACTIVE		\$300.20
HAMETWN12913	1200942	GRESSER GREG	CURRENT-ACTIVE		\$396.56
MILLY12157	1200976	ZOLLINGER JAMIE	CURRENT-ACTIVE		\$110.02
HAMETWN12752	1200977	LONG JASON	CURRENT-ACTIVE		\$116.07
LOISI7776	1200989	FERGUSON HARLAN	CURRENT-ACTIVE		\$133.08
VINCE12077	1200991	FOSTER MICHAEL	CURRENT-ACTIVE		\$396.56
VINCE12316	1200999	GALLION BRANDON	CURRENT-ACTIVE		\$179.75
MARK12821	1201004	ROUSTON MARCUS	CURRENT-ACTIVE		\$396.56
HAMETWN12977	1201005	KOZY NICHOLAS	CURRENT-ACTIVE		\$703.77
VINCE12052	1201017	THACKER TYLER & MAKENZIE	CURRENT-ACTIVE		\$369.93
GUINVPL13080	1201021	RELITZ BRITTANIA	CURRENT-ACTIVE		\$376.26
MRKPATH13022	1201027	THOMA TIFFANY	CURRENT-ACTIVE		\$110.02
HAMETWN12999	1201034	MATTINGLY MIKE	CURRENT-ACTIVE		\$273.84
MILLY12079	1201037	SAVULA STEPHANIE	CURRENT-ACTIVE		\$110.02
PARTRIDGE173	2700049	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
PARTRIDGE193	2700050	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
GAIL7689	2700067	YODER WILLIAM	CURRENT-ACTIVE		\$372.12
ROBIN392	2700082	TROYER ALAN R	CURRENT-ACTIVE		\$128.00
LINCWAYE6996	2700147	MYERS RANDY	CURRENT-ACTIVE		\$461.34
LINCWAYE6837	2700154	SUTTLE JOSHUA	CURRENT-ACTIVE		\$128.57
GAIL7709	2700155	MILLER JAMES E	CURRENT-ACTIVE		\$461.34
PARTRIDGE215/	2700171	ROBINSON HERBERT	CURRENT-ACTIVE		\$96.30
JUDY7748	2700175	GONZALEZ AMY	CURRENT-ACTIVE		\$461.34
ROBIN264	2700178	BEUN ANDREW	CURRENT-ACTIVE		\$461.34
MILBORNN240	2700209	MOORE ENTERPRISES/MMM	CURRENT-ACTIVE		\$2,239.79
LINCWAYE7063	2700218	EAST UNION LUTHERAN CHURCH	CURRENT-ACTIVE		\$121.90
GAIL7746	2700230	VON BERGEN HEATHER	CURRENT-ACTIVE		\$282.88
CARDINAL302	2700234	FENCNIK SUSAN	CURRENT-ACTIVE		\$461.34
PARTRIDGE259	2700236	EVANS NICK	CURRENT-ACTIVE		\$283.48
LINCOLN7867	2700240	RET HOLDINGS LLC	CURRENT-ACTIVE		\$243.80
LINCWAYE7735	2700244	SIMONSON THOMAS	CURRENT-ACTIVE		\$304.75
ROBIN370	2700250	MILLER DAVID	CURRENT-ACTIVE		\$487.55
LINCWAYE7896	2700253	WOOSTER ROLLING WHEELS MHP	CURRENT-ACTIVE		\$3,839.64
PARTRIDGE270	2700254	GUZZO SHELLY	CURRENT-ACTIVE		\$127.78
LINCWAYE8641	2700256	WEAVER JOE	CURRENT-ACTIVE		\$128.00
ROBIN350	2700267	DEVALT TRAVIS	CURRENT-ACTIVE		\$128.00
GAIL7664	2700270	KURTZ SHAUN A	CURRENT-ACTIVE		\$282.88
LINCWAYE6923	2700279	MAST VERNON	CURRENT-ACTIVE		\$142.12

Location No	Account No	Name	Status	Service	Balance
GAIL7696	2700284	PUMPHREY JESSIE	CURRENT-ACTIVE		\$128.00
LINCWAYE9002	2700286	KOPINA SARAH	CURRENT-ACTIVE		\$281.51
LINCWAYE8018	2700289	HOLMAN CHASE	CURRENT-ACTIVE		\$461.34
LINCWAYE8858	2700295	KANDEL ARTHUR & MARY	CURRENT-ACTIVE		\$121.90
CARDINAL283	2700297	TROWBRIDGE MATTHEW	CURRENT-ACTIVE		\$128.00
LINCOLN11138	2800101	KINGSWAY CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$596.90
KANSAS134	2800104	PUTT-N-STUFF, INC	CURRENT-ACTIVE		\$119.38
HACKETT11234	2800108	PRIORITY AIR CHARTER LLC	CURRENT-ACTIVE		\$119.38
LINCWAYE11595	2800109	H.O.T.L.	CURRENT-ACTIVE		\$119.38
LINCWAYE11977	2800110	RICELAND GOLF COURSE	CURRENT-ACTIVE		\$179.07
KANSASN106	2800112	RABCO	CURRENT-ACTIVE		\$125.35
LAKE222	4700553	NUSSBAUM PROPERTIES, LLC	CURRENT-ACTIVE		\$159.15
LAKE130	4700558	MARTINEZ STEPHANIE	CURRENT-ACTIVE		\$105.56
LAKE182	4700563	POULTON MARK	CURRENT-ACTIVE		\$111.41
LAKE93	4700571	FRY J R	CURRENT-ACTIVE		\$254.04
HILLSIDE61	4700602	COMITO BERNARD	CURRENT-ACTIVE		\$111.41
HILLSIDE238	4700604	WENGER MORGAN K	CURRENT-ACTIVE		\$111.41
HILLSIDE118	4700609	DORFFER MARK	CURRENT-ACTIVE		\$117.25
NORTH13749	4700639	HARDER WILLIAM F	CURRENT-ACTIVE		\$401.55
HIVIEWN14003	4700650	LUNSFORD WENDY	CURRENT-ACTIVE		\$119.12
MYERS14057	4700847	JAMESON CONNIE	CURRENT-ACTIVE		\$303.98
HILLSIDE351	4700854	LOWE DANIEL	CURRENT-ACTIVE		\$111.41
HIVIEWN13974	4700860	HILTY DANA	CURRENT-ACTIVE		\$401.55
BERG13101	4800101	YODER STEVEN	CURRENT-ACTIVE		\$125.01
EMERSON12612	4800128	THIESSEN DOUG	CURRENT-ACTIVE		\$203.60
EMERSON12908	4800148	SLABAUGH NORMAN E	CURRENT-ACTIVE		\$373.60
EMERSON13110	4800153	LEHMAN HARDWARE	CURRENT-ACTIVE		\$119.06
EMERSON13442	4800169	KIDRON INC	CURRENT-ACTIVE		\$595.30
EMERSON13601	4800177	AB LOCUST INVESTMENTS LLC	CURRENT-ACTIVE		\$119.06
EMERSON13653	4800178	AB LOCUST INVESTMENTS LLC	CURRENT-ACTIVE		\$119.06
EMERSON13840	4800195	HOSTETLER ALVIN A	CURRENT-ACTIVE		\$125.01
EMERSON12890	4800220	BARKMAN TODD	CURRENT-ACTIVE		\$125.01
KIDRON3970	4800354	CENTRAL CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$773.89
KIDRON4608	4800390	RAMSEYER MATT	CURRENT-ACTIVE		\$450.60
KIDRON4950	4800406	FARMER'S NATIONAL BANK	CURRENT-ACTIVE		\$125.01
KIDRON4959	4800408	KIDRON TOWN & COUNTRY	CURRENT-ACTIVE		\$286.10
KIDRON5000	4800410	TAYLOR EDWIN L	CURRENT-ACTIVE		\$125.01
KIDRON5358	4800432	SOUTHSIDE INVESTMENTS, INC	CURRENT-ACTIVE		\$125.01
ZUERCHER5084	4800488	TROYER ABE H	CURRENT-ACTIVE		\$125.01
KIDRON3571	4800542	STEINER ALEX	CURRENT-ACTIVE		\$413.14
KIDRON5034	4800552	NIGHTINGALE TIMOTHY	CURRENT-ACTIVE		\$215.15
KIDRON4406	4800562	MYERS BRENT	CURRENT-ACTIVE		\$131.56
WDBRYCIR328	4800591	NUSSBAUM KARITA	FINAL		\$136.74
KIDRON4434	4800605	KIDRON PARK COMMUNITY	CURRENT-ACTIVE		\$119.06
KIDRON5160	4800876	MOSER ALEXIS	CURRENT-ACTIVE		\$125.01
EMERSON13292	4800890	SNITZER JANET	CURRENT-ACTIVE		\$450.60
EMERSON13084	4800896	COBLENTZ TRENT	CURRENT-ACTIVE		\$185.13

Location No	Account No	Name	Status	Service	Balance
WDBRYCIR288	4800905	CONWAY JILLANNE	CURRENT-ACTIVE		\$113.64
HACKETT13282	4800910	GERBER BRITON	CURRENT-ACTIVE		\$125.01
HACKETT13260	4800913	BUNKER DONALD	CURRENT-ACTIVE		\$118.90
EMERSON13695	4800914	WENGER SUE	CURRENT-ACTIVE		\$125.01
EMERSON12521	4800928	YODER LARRY	CURRENT-ACTIVE		\$125.01
EMERSON13876	4800940	MILLER ALLEN	CURRENT-ACTIVE		\$310.23
EMERSON13626	4800943	KOEHN JARED	CURRENT-ACTIVE		\$363.43
KIDRON4429	4800960	ADKINS CASSANDRA	CURRENT-ACTIVE		\$199.82
EMERSON13267	4800968	RUPP ANDREW	CURRENT-ACTIVE		\$125.01
KIDRON4409	4800970	TROYER RUTH	CURRENT-ACTIVE		\$125.01
HNEYTWNN6020	5100011	WAYNE COUNTY AIRPORT	CURRENT-ACTIVE		\$121.90
HNEYTWN6400	5100015	ROGUE INVESTMENT GROUP LLC	CURRENT-ACTIVE		\$121.90
GEORGECT7157	5300042	WICKENS HEATHER	CURRENT-ACTIVE		\$409.49
MYRTA2080	5300053	NUSSBAUM BRIAN	CURRENT-ACTIVE		\$257.75
MYRTA2131	5300056	CANTEY TOM	CURRENT-ACTIVE		\$409.49
GEORGE7124	5300113	FAIRHURST KIRK	CURRENT-ACTIVE		\$113.61
GEORGE7156	5300114	DRUMM HEATHER	CURRENT-ACTIVE		\$113.61
GEORGE7151	5300115	MOSER TYLER	CURRENT-ACTIVE		\$113.61
GYERCHPLS637	5600793	MT ZION CHURCH OF GOD	CURRENT-ACTIVE		\$171.18
GYERCHPLS876	5600794	WAYNE COUNTY CARE CENTER	CURRENT-ACTIVE		\$3,651.84
SYLVAN2061	5600798	GLOBAL BODY & EQUIPMENT	CURRENT-ACTIVE		\$114.12
LINCWAYE1983	5600801	WAYNE LANES	CURRENT-ACTIVE		\$285.30
LINCWAYE3500	5600802	INVESTMENT PROPERTY	CURRENT-ACTIVE		\$228.24
SYLVAN1901	5600811	AMERICAN LEGION	CURRENT-ACTIVE		\$114.12
SECREST3666	5600812	SECREST VILLAGE APTS	CURRENT-ACTIVE		\$1,654.74
LINCWAYE3013	5600815	SPEEDWAY	CURRENT-ACTIVE		\$114.12
GREATTR2018	5600820	CLASSIC IMPORTS INC	CURRENT-ACTIVE		\$114.12
LINCWAYE4000	5600825	G & S BAR AND WIRE, LLC	CURRENT-ACTIVE		\$228.24
LINCWAYE3927	5600827	KORDA MANUFACTURING, INC.	CURRENT-ACTIVE		\$342.36
LINCWAYE4255	5600832	RAYCO MANUFACTURING	CURRENT-ACTIVE		\$886.71
LINCWAYE2179	5600836	FIORE'S ITALIAN RISTORANTE	CURRENT-ACTIVE		\$431.90
LINCWAYE2055	5600840	JAY JALARAM LODGING	CURRENT-ACTIVE		\$569.54
LINCWAYE3065	5600841	DURNIAT STRENGTH	CURRENT-ACTIVE		\$114.03
LINCWAYE2137	5600845	JANKI, INC	CURRENT-ACTIVE		\$1,773.43
HILLCREST392	5600849	NOLT JASON	CURRENT-ACTIVE		\$119.83
LINCWAE3541A	5600850	RURAL KING (RKO)	CURRENT-ACTIVE		\$342.36
ST30-HILCRST	5600858	TOMTREYCO	CURRENT-ACTIVE		\$684.72
GREATTR2163	5600863	AJJ HOLDINGS LLC	CURRENT-ACTIVE		\$114.12
SECREST3450	5600866	POINDEXTER JENNA	CURRENT-ACTIVE		\$119.83

<b>TOTALS</b>	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. <b>BALANCES AS OF 9-1-21</b>	SEWER	\$0.00
		DEBT	\$13,167.43
		CAPITAL	\$1,439.61
		USER FEE	\$42,425.49
		SCREEN MAINT	\$600.00
		<b>GRAND TOTALS</b>	<b>\$57,632.53</b>

**Total Open Accounts 176**