

Open Balance Report

Through: 02/01/2019
Sorted by: Location No

Location No	Account No	Name	Status	Service	Balance
BURBANK14976	0800250	JAG HEALTHCARE	CURRENT-ACTIVE		\$783.97
CARDINAL386	2700103	SCHUPP CHARLES A	CURRENT-ACTIVE		\$502.46
DEPOT20	0800350	LENHOFF TRACY	CURRENT-ACTIVE		\$305.59
DEPOT24	0800108	LENHOFF ERIC	CURRENT-ACTIVE		\$365.59
DEPOT28	0800365	ROBERTS CHELSEA	CURRENT-ACTIVE		\$657.30
DIAGONAL124	0800112	KENT DENNIS	CURRENT-ACTIVE		\$657.30
EDWARDS17789	1200579	CLAWSON ALEXANDER O	CURRENT-ACTIVE		\$532.20
EMERSN13677C	4800567	PENNEL, JR WILLIAM	CURRENT-ACTIVE		\$112.59
EMERSON12908	4800148	SLABAUGH NORMAN E	CURRENT-ACTIVE		\$728.53
EMERSON13255	4800873	PREMIER BANK & TRUST	CURRENT-ACTIVE		\$512.75
EMERSON13442	4800169	KIDRON INC	CURRENT-ACTIVE		\$589.40
EMERSON13626	4800180	BULLER MARILYN	FINAL		\$324.15
FRONTS12	0800118	ROPER GERALD	CURRENT-ACTIVE		\$657.30
FRONTS182	0800356	NORTON CHRISTOPHER	CURRENT-ACTIVE		\$657.30
FRONTS42	0800140	YATES ROBERT	CURRENT-ACTIVE		\$657.30
FRONTS57	0800340	BURBANK COMMUNITY ACTION	CURRENT-ACTIVE		\$657.30
FRONTS58	0800151	WILLIAMS DALE E	CURRENT-ACTIVE		\$657.30
GAIL7645	2700249	CARR BRENT	CURRENT-ACTIVE		\$635.30
GAIL7689	2700067	YODER WM	CURRENT-ACTIVE		\$116.80
GAIL7709	2700155	MILLER JAMES E	CURRENT-ACTIVE		\$635.30
GAIL7746	2700230	VONBERGEN HEATHER	CURRENT-ACTIVE		\$635.30
GEORGET7157	5300042	WICKENS HEATHER	CURRENT-ACTIVE		\$561.40
GRANT121	0800389	PARAS JEREMY	CURRENT-ACTIVE		\$585.59
GREATTR2018	5600820	CLASSIC IMPORTS INC	CURRENT-ACTIVE		\$300.42
GUINVPL13080	1200884	HEEREMA BRICE W	CURRENT-ACTIVE		\$532.20
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		\$532.20
HAMETWN12806	1200975	SCHULTZ JACOB	CURRENT-ACTIVE		\$532.20
HAMETWN12857	1200582	LANCE JAMIE	CURRENT-ACTIVE		\$330.41
HAMETWN12883	1200627	BAUMAN BILL	CURRENT-ACTIVE		\$96.76
HAMETWN12913	1200942	GRESSER GREG	CURRENT-ACTIVE		\$532.20
HAMETWN12942	1200783	SUNDERLAND CHRIS	CURRENT-ACTIVE		\$344.91
HAMETWN12999	1200998	WILSON LOIS	CURRENT-ACTIVE		\$209.54
HAMETWN13014	1200615	WILSON LOIS	CURRENT-ACTIVE		\$209.54
HAMETWN13090	1200859	CRISP DIANNE & CAR	CURRENT-ACTIVE		\$128.96
HILLSIDE150	4700861	COMEIONE ERIN	CURRENT-ACTIVE		\$102.84
HILLSIDE151	4700601	PIKE JOHN	CURRENT-ACTIVE		\$106.09
HILLSIDE183	4700691	ABLES ADAM	CURRENT-ACTIVE		\$111.60
HILLSIDE238	4700604	WENGER MORGAN K	CURRENT-ACTIVE		\$391.76
HILLSIDE266	4700697	LEEMAN ELIZABETH	CURRENT-ACTIVE		\$217.23
HILLSIDE362	4700595	MCANINCH LYNN D	CURRENT-ACTIVE		\$555.70

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HILLSIDE61	4700602	COMITO BERNARD	CURRENT-ACTIVE		\$213.98
HIVIEWN13974	4700860	HILTY DANA	CURRENT-ACTIVE		\$272.80
HIVIEWN14003	4700650	LUNSFORD WENDY	CURRENT-ACTIVE		\$182.39
HNEYTWN6400	5100013	ORRVILLE PROPERTIES LLC	CURRENT-ACTIVE		\$115.50
JUDY7748	2700175	GONZALEZ AMY	CURRENT-ACTIVE		\$635.30
JUDY7779	2700011	MCGINNIS TODD	CURRENT-ACTIVE		\$635.30
KANSASN106	2800112	RABCO	CURRENT-ACTIVE		\$116.32
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		\$648.30
KIDRON4959	4800408	KIDRON TOWN & COUNTRY	CURRENT-ACTIVE		\$424.36
KIDRON5034	4800552	NIGHTINGALE TIMOTHY	CURRENT-ACTIVE		\$123.38
KIDRON5160	4800876	MOSER ALEXIS	CURRENT-ACTIVE		\$253.43
LAKE130	4700558	MARTINEZ STEPHANIE	CURRENT-ACTIVE		\$111.14
LAKE222	4700553	NUSSBAUM PROPERTIES, LLC	CURRENT-ACTIVE		\$151.56
LAKEFIELD125	4700655	GADFIELD-FLORY MICHELLE	CURRENT-ACTIVE		\$106.09
LAKEFIELD182	4700563	POULTON MARK	CURRENT-ACTIVE		\$161.66
LINCWAE3541A	5600850	RURAL KING (RKO)	CURRENT-ACTIVE		\$281.64
LINCWAE3541C	5600854	SEARS	CURRENT-ACTIVE		\$305.09
LINCWAE4265C	5600861	JRB HOLDINGS, LLC	CURRENT-ACTIVE		\$140.82
LINCWAY11138	2800101	KINGSWAY CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$1,827.87
LINCWAYE11595	2800109	H.O.T.L. LLC	CURRENT-ACTIVE		\$110.78
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		\$1,510.42
LINCWAYE2179	5600836	FIORE'S ITALIAN RISTORANTE	CURRENT-ACTIVE		\$8,614.80
LINCWAYE3500	5600802	INVESTMENT PROPERTY	CURRENT-ACTIVE		\$187.76
LINCWAYE4000	5600825	G & S BAR AND WIRE, LLC	CURRENT-ACTIVE		\$187.76
LINCWAYE4255	5600832	RAYCO MANUFACTURING	CURRENT-ACTIVE		\$755.16
LINCWAYE6655	2700101-B	JAKE'S OF WOOSTER LTD	CURRENT-ACTIVE		\$17,745.80
LINCWAYE6996	2700147	MYERS RANDY	CURRENT-ACTIVE		\$635.30
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		\$629.33
LINCWAYE8858	2700200	KANDEL ARTHUR	CURRENT-ACTIVE		\$153.30
MIDDLEE130	0800382	ASHLEY ZACHARY TAYLOR	CURRENT-ACTIVE		\$657.30
MIDDLEE231	0800198	KENT DENNIS	CURRENT-ACTIVE		\$657.30
MIDDLEW105	0800378	HODGES ALICIA	CURRENT-ACTIVE		\$322.67
MIDDLEW109	0800360	TRIMBLE CREIGHTON	CURRENT-ACTIVE		\$657.30
MIDDLEW111	0800225	GALLATIN TAMMY	CURRENT-ACTIVE		\$657.30
MIDDLEW113	0800384	ENGSTROM DAVID	CURRENT-ACTIVE		\$104.81
MIDDLEW116	0800380	SMITH MEGAN	CURRENT-ACTIVE		\$651.32
MIDDLEW117	0800244	MENK LORI	CURRENT-ACTIVE		\$426.98
MIDDLEW121	0800230	CHURCH WARREN L	CURRENT-ACTIVE		\$657.22

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MIDDLEW123	0800232	CHURCH WARREN L	CURRENT-ACTIVE		\$657.22
MIDDLEW126	0800353	WILKINSON DAVID P	CURRENT-ACTIVE		\$657.30
MILBORN109	2700264	CHURBY DYLIN T	CURRENT-ACTIVE		\$99.11
MILBORN240	2700209	MOORE ENTERPRISES/MMM	CURRENT-ACTIVE		\$2,122.19
MILL139	0800185	MCCREA RANDY	CURRENT-ACTIVE		\$597.55
MILL145	0800189	JANOWIAK JOHN	CURRENT-ACTIVE		\$657.30
MILLY12079	1200927	PELL MICHAEL T	CURRENT-ACTIVE		\$194.86
MILLY12127	1200925	HAYNES ROBERT	CURRENT-ACTIVE		\$532.20
MILLY12140	1200734	REECE THOMAS	CURRENT-ACTIVE		\$532.20
MILLY12176	1200737	ADKINS DEWEY L	CURRENT-ACTIVE		\$117.33
MILLY12187	1200835	WOOD AMANDA	CURRENT-ACTIVE		\$532.20
MILLY12222	1200832	IRBY BRIAN S	CURRENT-ACTIVE		\$209.54
MILLY12274	1200841	WINDOWS JAMES F	CURRENT-ACTIVE		\$532.20
MRKPATH12821	1200981	ROUSTON MARCUS K	FINAL		\$425.76
MRKPATH12942	1200906	GULA AMY	CURRENT-ACTIVE		\$532.20
MRKPATH12953	1200669	HUEGLE BILL	CURRENT-ACTIVE		\$478.98
MRKPATH12969	1200902	GLEASON JEFFREY B	CURRENT-ACTIVE		\$532.20
MRKPATH12994	1200868	JONES TIMOTHY T	CURRENT-ACTIVE		\$109.07
MRKPATH13008	1200653	GRADWOHL BRUCE L	CURRENT-ACTIVE		\$474.14
MRKPATH13022	1200995	WRIGHT TABITHA	CURRENT-ACTIVE		\$532.20
MYERS14057	4700847	JAMESON CONNIE	CURRENT-ACTIVE		\$632.19
MYRTA1840	5300107	LAPP ROBERT	CURRENT-ACTIVE		\$219.46
MYRTA1877	5300073	KOBILARCIC KAREN	CURRENT-ACTIVE		\$376.40
MYRTA1892	5300108	HARMON ANTHONY	CURRENT-ACTIVE		\$112.28
MYRTA2131	5300056	CANTEY TOM	CURRENT-ACTIVE		\$962.52
MYRTA2148	5300090	BEERY WILLIAM	CURRENT-ACTIVE		\$107.18
NORTH13749	4700639	HARDER WILLIAM F	CURRENT-ACTIVE		\$161.66
PARTRIDGE244	2700227	BARRETT MARY	CURRENT-ACTIVE		\$116.80
PARTRIDGE259	2700236	EVANS NICK	CURRENT-ACTIVE		\$305.89
ROBIN264	2700178	BEUN ANDREW	CURRENT-ACTIVE		\$635.30
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		\$532.20
VINCE12099	1200775	UNDERWOOD JEFFREY	CURRENT-ACTIVE		\$532.20
VINCE12161	1200764	FINNEY RIAL	CURRENT-ACTIVE		\$605.40
VINCE12190	1200923	BURKHART LARRY	CURRENT-ACTIVE		\$507.68
VINCE12201	1200924	BERLIN CHRISTOPHER	CURRENT-ACTIVE		\$330.41
WWSALEM3713/	0800351	DALAK ENTERPRISES, LLC	CURRENT-ACTIVE		\$358.50
WWSALEM3793	0800301	STARLING LISA	CURRENT-ACTIVE		\$382.30
WWSALEM3841	0800295	FANKHAUSER KIM	CURRENT-ACTIVE		\$581.22
WWSALEM3997	0800299	CARRINO DEAN	CURRENT-ACTIVE		\$119.24
ZUERCHER5084	4800488	TROYER ABE H	CURRENT-ACTIVE		\$358.30

TOTALS 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 2-1-19.

Total Open Accounts 132

DEBT SERVICE	\$23,433.27
CAPITAL IMPR	\$1,144.00
USER FEE	\$65,848.30
SCREEN MAINT	\$300.00
GRAND TOTALS	\$90,725.57