

<b>Open Balance Report</b>
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Through: 10/01/2018  
Sorted by: Account Number

Location No	Account No	Name	Status	Service	Balance
DEPOT24	0800108	LENHOFF ERIC	CURRENT-ACTIVE		\$103.27
DIAGONAL124	0800112	KENT DENNIS	CURRENT-ACTIVE		\$394.38
FRONTS12	0800118	ROPER GERALD	CURRENT-ACTIVE		\$394.38
FRONT39	0800139	HILES CARL	CURRENT-ACTIVE		\$394.38
FRONTS42	0800140	YATES ROBERT	CURRENT-ACTIVE		\$394.38
FRONTS58	0800151	WILLIAMS DALE E	CURRENT-ACTIVE		\$394.38
MILL139	0800185	MCCREA RANDY	CURRENT-ACTIVE		\$394.38
MILL145	0800189	JANOWIAK JOHN	CURRENT-ACTIVE		\$394.38
MIDDLEE231	0800198	KENT DENNIS	CURRENT-ACTIVE		\$394.38
MIDDLEW111	0800225	GALLATIN TAMMY	CURRENT-ACTIVE		\$394.38
MIDDLEW121	0800230	CHURCH WARREN L	CURRENT-ACTIVE		\$394.30
MIDDLEW123	0800232	CHURCH WARREN L	CURRENT-ACTIVE		\$394.30
MIDDLEW117	0800244	MENK LORI	CURRENT-ACTIVE		\$484.06
BURBANK14976	0800250	JAG HEALTHCARE	CURRENT-ACTIVE		\$837.75
FRONTN21	0800256	LAUGESSEN KARL	CURRENT-ACTIVE		\$294.38
WWSALEM3841	0800295	FANKHAUSER KIM	CURRENT-ACTIVE		\$318.30
WWSALEM3997	0800299	CARRINO DEAN	CURRENT-ACTIVE		\$104.81
WWSALEM3793	0800301	STARLING LISA	CURRENT-ACTIVE		\$130.28
FRONTS57	0800340	BURBANK COMMUNITY ACTION	CURRENT-ACTIVE		\$394.38
WWSALEM3713/	0800351	DALAK ENTERPRISES, LLC	CURRENT-ACTIVE		\$358.50
MIDDLEW126	0800353	WILKINSON DAVID P	CURRENT-ACTIVE		\$394.38
FRONTS182	0800356	NORTON CHRISTOPHER	CURRENT-ACTIVE		\$394.38
MIDDLEW109	0800360	TRIMBLE CREIGHTON	CURRENT-ACTIVE		\$394.38
DEPOT28	0800365	ROBERTS CHELSEA	CURRENT-ACTIVE		\$394.38
WWSALEM3679	0800370	MICHALSKI PATRICK	CURRENT-ACTIVE		\$104.81
MIDDLEW116	0800380	SMITH MEGAN	CURRENT-ACTIVE		\$388.40
MIDDLEE130	0800382	ASHLEY ZACHARY TAYLOR	CURRENT-ACTIVE		\$394.38
WATER139	0800386	CASSEL FRED	CURRENT-ACTIVE		\$104.81
GRANT121	0800389	PARAS JEREMY	CURRENT-ACTIVE		\$322.67
EDWARDS17789	1200579	CLAWSON ALEXANDER 0	CURRENT-ACTIVE		\$241.74
HAMETWN12857	1200582	LANCE JAMIE	CURRENT-ACTIVE		\$157.50
HAMETWN13014	1200615	WILSON LOIS	CURRENT-ACTIVE		\$117.21
MRKPATH13008	1200653	GRADWOHL BRUCE L	CURRENT-ACTIVE		\$197.79
MRKPATH12953	1200669	HUEGLE BILL	CURRENT-ACTIVE		\$201.45
HAMETWN12770	1200686	SEMONIN LYNNE	CURRENT-ACTIVE		\$241.74
MILLY12140	1200734	REECE THOMAS	CURRENT-ACTIVE		\$241.74
VINCE12161	1200764	FINNEY RIAL	CURRENT-ACTIVE		\$302.01
VINCE12099	1200775	UNDERWOOD JEFFREY	CURRENT-ACTIVE		\$241.74
HAMETWN12942	1200783	SUNDERLAND CHRIS	CURRENT-ACTIVE		\$241.74
LOISWAY17649	1200825	FACEMIRE PAUL A	CURRENT-ACTIVE		\$157.50
MILLY12187	1200835	WOOD AMANDA	CURRENT-ACTIVE		\$241.74
MILLY12274	1200841	WINDOWS JAMES F	CURRENT-ACTIVE		\$241.74
GUINVPL13080	1200884	HEEREMA BRICE W	CURRENT-ACTIVE		\$241.74

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MRKPATH12969	1200902	GLEASON JEFFREY B	CURRENT-ACTIVE		\$241.74
MRKPATH12793	1200904	SHIARLA MATT	CURRENT-ACTIVE		\$200.09
MRKPATH12942	1200906	GULA AMY	CURRENT-ACTIVE		\$241.74
VINCE12190	1200923	BURKHART LARRY	CURRENT-ACTIVE		\$278.37
VINCE12201	1200924	BERLIN CHRISTOPHER	CURRENT-ACTIVE		\$157.50
MILLY12127	1200925	HAYNES ROBERT	CURRENT-ACTIVE		\$241.74
MILLY12079	1200927	PELL MICHAEL T	CURRENT-ACTIVE		\$197.79
HAMETWN12913	1200942	GRESSER GREG	CURRENT-ACTIVE		\$241.74
HAMETWN12806	1200975	SCHULTZ JACOB	CURRENT-ACTIVE		\$241.74
MRKPATH12821	1200981	ROUSTON MARCUS K	CURRENT-ACTIVE		\$241.74
VINCE12077	1200991	FOSTER MICHAEL P	CURRENT-ACTIVE		\$241.74
MRKPATH13022	1200995	WRIGHT TABITHA	CURRENT-ACTIVE		\$241.74
HAMETWN12999	1200998	WILSON LOIS	CURRENT-ACTIVE		\$117.21
JUDY7779	2700011	MCGINNIS TODD	CURRENT-ACTIVE		\$381.18
GAIL7664	2700037	SWANN ELAINE	CURRENT-ACTIVE		\$126.68
GAIL7689	2700067	YODER WM	CURRENT-ACTIVE		\$496.62
LINCWAYE6655	2700101-B	JAKE'S OF WOOSTER LTD	CURRENT-ACTIVE		\$10,647.48
CARDINAL386	2700103	SCHUPP CHARLES A	CURRENT-ACTIVE		\$156.95
LINCWAYE6996	2700147	MYERS RANDY	CURRENT-ACTIVE		\$381.18
GAIL7709	2700155	MILLER JAMES E	CURRENT-ACTIVE		\$381.18
JUDY7748	2700175	GONZALEZ AMY	CURRENT-ACTIVE		\$381.18
ROBIN264	2700178	BEUN ANDREW	CURRENT-ACTIVE		\$381.18
MILBORN240	2700209	MOORE ENTERPRISES/MMM	CURRENT-ACTIVE		\$2,122.19
LINCWAYE8018	2700211	DEVULT TRAVIS	CURRENT-ACTIVE		\$375.21
PARTRIDGE244	2700227	BARRETT MARY	CURRENT-ACTIVE		\$120.45
GAIL7746	2700230	VONBERGEN HEATHER	CURRENT-ACTIVE		\$381.18
LINCWAYE6615	2700238	DERODES PROPERTIES LLC	CURRENT-ACTIVE		\$153.30
LINCWAYE7867	2700240	RET HOLDINGS, LLC	CURRENT-ACTIVE		\$160.60
LINCWAYE7735	2700244	SIMONSON THOMAS	CURRENT-ACTIVE		\$288.75
GAIL7645	2700249	CARR BRENT	CURRENT-ACTIVE		\$381.18
LINCWAYE7896	2700253	WOOSTER ROLLING WHEELS MHP,	CURRENT-ACTIVE		\$3,764.04
LINCWAY11138	2800101	KINGSWAY CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$2,272.58
KANSASS134	2800104	PUTT-N-STUFF, INC	CURRENT-ACTIVE		\$110.78
LINCWAYE11980	2800106	NANI CORPORATION	CURRENT-ACTIVE		\$830.85
HACKETT11234	2800108	PRIORITY AIR CHARTER, LLC	CURRENT-ACTIVE		\$110.78
LINCWAYE11595	2800109	H.O.T.L. LLC	CURRENT-ACTIVE		\$111.56
LINCWAYE11977	2800110	RICELAND GOLF COURSE	CURRENT-ACTIVE		\$166.17
LAKE275	4700552	ABERNATHY MICHAEL	CURRENT-ACTIVE		\$109.67
LAKE222	4700553	NUSSBAUM PROPERTIES, LLC	CURRENT-ACTIVE		\$151.56
HILLSIDE362	4700595	MCANINCH LYNN D	CURRENT-ACTIVE		\$333.42
HILLSIDE151	4700601	PIKE JOHN	CURRENT-ACTIVE		\$106.09
HILLSIDE238	4700604	WENGER MORGAN K	CURRENT-ACTIVE		\$222.28
NORTH13627	4700638	WADE D MARK	CURRENT-ACTIVE		\$164.43
NORTH13749	4700639	HARDER WILLIAM F	CURRENT-ACTIVE		\$106.09
HIVIEWN14003	4700650	LUNSFORD WENDY	CURRENT-ACTIVE		\$153.51
LAKEFIELD125	4700655	GADFIELD-FLORY MICHELLE	CURRENT-ACTIVE		\$161.66
LAKEFIELD237	4700656	STREB CRAIG A	CURRENT-ACTIVE		\$106.09

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LAKEFIELD171	4700661	AUGSPURGER CHRISTIAN J	CURRENT-ACTIVE		\$214.03
HILLSIDE266	4700697	LEEMAN ELIZABETH	CURRENT-ACTIVE		\$106.09
MYERSI4057	4700847	JAMESON CONNIE	CURRENT-ACTIVE		\$451.07
HIVIEWN13974	4700858	LEHMAN ALBERT	FINAL		\$222.28
EMERSONI2652	4800130	SHORT DORA	CURRENT-ACTIVE		\$112.59
EMERSONI2908	4800148	SLABAUGH NORMAN E	CURRENT-ACTIVE		\$469.21
EMERSONI13110	4800153	LEHMAN HARDWARE	CURRENT-ACTIVE		\$247.55
EMERSONI3442	4800169	KIDRON INC	CURRENT-ACTIVE		\$589.40
HERTAGRN154	4800269	MCGRANER CHET	CURRENT-ACTIVE		\$512.75
KIDRON3970	4800354	CENTRAL CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$1,532.44
KIDRON4608	4800390	RAMSEYER MATT	CURRENT-ACTIVE		\$388.98
KIDRON4959	4800408	KIDRON TOWN & COUNTRY	CURRENT-ACTIVE		\$389.00
ZUERCHER5084	4800488	TROYER ABE H	CURRENT-ACTIVE		\$388.98
EMERSONI3255	4800873	PREMIER BANK & TRUST	CURRENT-ACTIVE		\$253.43
HNEYTWN6400	5100013	ORRVILLE PROPERTIES LLC	CURRENT-ACTIVE		\$115.50
GEORGET7157	5300042	WICKENS HEATHER	CURRENT-ACTIVE		\$336.84
MYRTA2131	5300056	CANTEY TOM	CURRENT-ACTIVE		\$737.96
MYRTA1877	5300073	KOBILARCIK KAREN	CURRENT-ACTIVE		\$426.04
MYRTA1983	5300095	LONG MEGAN	CURRENT-ACTIVE		\$165.08
MYRTA1840	5300107	LAPP ROBERT	CURRENT-ACTIVE		\$107.18
MYRTA1892	5300108	HARMON ANTHONY	CURRENT-ACTIVE		\$158.22
GEORGET7124	5300113	FAIRHURST KIRK	CURRENT-ACTIVE		\$168.42
GYERCHPLS637	5600793	MT ZION CHURCH OF GOD	CURRENT-ACTIVE		\$140.82
GYERCHPL876	5600794	WAYNE COUNTY CARE CENTER	CURRENT-ACTIVE		\$3,244.52
LINCWAYE1983	5600801	WAYNE LANES	CURRENT-ACTIVE		\$234.70
LINCWAYE3500	5600802	INVESTMENT PROPERTY	CURRENT-ACTIVE		\$187.76
SECREST3666	5600812	SECREST VILLAGE APTS	CURRENT-ACTIVE		\$1,186.68
LINCWAYE3013	5600815	HILLCREST BP	CURRENT-ACTIVE		\$98.57
GREATTR2015	5600818	BAARON INC	CURRENT-ACTIVE		\$98.57
GREATTR2018	5600820	CLASSIC IMPORTS INC	CURRENT-ACTIVE		\$206.54
LINCWAYE4000	5600825	G & S BAR AND WIRE, LLC	CURRENT-ACTIVE		\$187.76
LINCWAYE4255	5600832	RAYCO MANUFACTURING	CURRENT-ACTIVE		\$755.16
LINCWAYE2179	5600836	FIGLIO'S ITALIAN RISTORANTE	CURRENT-ACTIVE		\$5,168.88
LINCWAYE2055	5600840	JALARAM LODGING JAY	CURRENT-ACTIVE		\$916.98
LINCWAYE2137	5600845	JANKI, INC.	CURRENT-ACTIVE		\$1,510.32
LINCWAE3541A	5600850	RURAL KING (RKO)	CURRENT-ACTIVE		\$281.64
SECREST3450	5600852	GOODMAN, JR. JOHN C	CURRENT-ACTIVE		\$150.20
LINCWAE3541C	5600854	SEARS	CURRENT-ACTIVE		\$98.57
ST30-HILCRST	5600858	TOMTREYCO	CURRENT-ACTIVE		\$563.28
LINCWAE4265C	5600861	JRB HOLDINGS, LLC	CURRENT-ACTIVE		\$140.82
<b>TOTALS</b>				DEBT SERVICE	\$15,031.33
				CAPITAL IMPR	\$783.20
				USER FEE	\$49,656.93
				SCREEN MAINT	\$300.00
				<b>GRAND TOTALS</b>	<b>\$65,771.46</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.

Balances are as of 10-1-18.

Total Open Accounts 130