

Open Balance Report

Through: 01/01/2022

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
KIDRON4429	4800960	ADKINS CASSANDRA	CURRENT-ACTIVE		\$568.83
GREATTR2163	5600863	AJJ HOLDINGS LLC	CURRENT-ACTIVE		\$114.12
FRONTN21	0800408	ALLEN KIMBERLY	CURRENT-ACTIVE		\$360.78
SYLVANI901	5600811	AMERICAN LEGION	CURRENT-ACTIVE		\$114.12
MIDDLEE130	0800382	ASHLEY ZACHARY TAYLOR	CURRENT-ACTIVE		\$324.26
LAKEFD171	4700661	AUGSPURGER CHRISTIAN J	CURRENT-ACTIVE		\$146.04
PARTRIDGE371	2700280	AUSTIN ERIC & STEPHANIE	CURRENT-ACTIVE		\$150.19
GREATTR2015	5600818	BAARON INC	CURRENT-ACTIVE		\$119.83
GEORGE7124	5300119	BACON ANTHONY	CURRENT-ACTIVE		\$113.61
MIDDLEW128	0800402	BARD ELIZABETH	CURRENT-ACTIVE		\$121.18
HAMETWN12883	1200627	BAUMAN BILL	CURRENT-ACTIVE		\$104.78
MYERS13967	4700626	BECKER DEBBIE	CURRENT-ACTIVE		\$175.60
MIDDLEE208	0800400	BERGER HANNAH	CURRENT-ACTIVE		\$282.88
ROBIN264	2700178	BEUN ANDREW	CURRENT-ACTIVE		\$344.27
FRONTS30	0800157	BIRCHBAUER MICHAEL	CURRENT-ACTIVE		\$121.90
KIDRON4558	4800386	BODKINS CHRYSYAL	CURRENT-ACTIVE		\$125.01
LAKE329	4700689	BRAUN JEREMY	CURRENT-ACTIVE		\$117.25
PARTRIDGE173	2700049	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
PARTRIDGE193	2700050	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
MYRTA2131	5300056	CANTEY TOM	CURRENT-ACTIVE		\$305.58
GAIL7645	2700249	CARR BRENT	CURRENT-ACTIVE		\$207.12
KIDRON3970	4800354	CENTRAL CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$773.89
MIDDLEW121	0800230	CHURCH WARREN L	CURRENT-ACTIVE		\$377.18
MIDDLEW123	0800232	CHURCH WARREN L	CURRENT-ACTIVE		\$378.61
GREATTR2018	5600820	CLASSIC IMPORTS INC	CURRENT-ACTIVE		\$114.12
EMERSON13084	4800896	COBLENTZ TRENT	CURRENT-ACTIVE		\$125.01
MYRTA1903	5300094	COSENTINO AMANDA	CURRENT-ACTIVE		\$113.61
MIDDLEW109	0800360	CREIGHTON TRIMBLE	CURRENT-ACTIVE		\$128.00
HAMETWN13090	1200859	CRISP DIANNE & CARL	CURRENT-ACTIVE		\$224.03
SALEM3713	0800351	DALAK ENTERPRISES, LLC	CURRENT-ACTIVE		\$365.70
WATER129	0800411	DAYLILY DWELLINGS LLC	CURRENT-ACTIVE		\$201.75
ROBIN350	2700267	DEVALT TRAVIS	CURRENT-ACTIVE		\$470.28
LINCWAYE6615	2700293	DEWEESE ANN	CURRENT-ACTIVE		\$128.00
GAIL7867	2700276	DYER BRADLEY	CURRENT-ACTIVE		\$128.00
LINCWAYE7063	2700218	EAST UNION LUTHERAN CHURCH	CURRENT-ACTIVE		\$121.90
KIDRON4270	4800882	EBERLY RYAN	CURRENT-ACTIVE		\$125.01
MIDDLEW113	0800384	ENGSTROM DAVID	CURRENT-ACTIVE		\$128.00
KIDRON4136	4800438	EVERENCE FINANCIAL	CURRENT-ACTIVE		\$125.01
SALEM3841	0800295	FANKHAUSER KIM	CURRENT-ACTIVE		\$344.27
CARDINAL302	2700234	FENCNIK SUSAN	CURRENT-ACTIVE		\$344.27

Location No	Account No	Name	Status	Service	Balance
LINCWAYE2179	5600836	FIGORE'S ITALIAN RISTORANTE	CURRENT-ACTIVE		\$322.30
VINCEI2077	1200991	FOSTER MICHAEL	CURRENT-ACTIVE		\$295.92
LINCWAYE4000	5600825	G & S BAR AND WIRE, LLC	CURRENT-ACTIVE		\$228.24
MIDDLEW111	0800225	GALLATIN TAMMY	CURRENT-ACTIVE		\$344.27
VINCEI2316	1200999	GALLION BRANDON	CURRENT-ACTIVE		\$173.41
VINCEI2309	1200916	GEIG JENNIFER	CURRENT-ACTIVE		\$110.02
ROBIN412	2700137	GEORGE NICK	CURRENT-ACTIVE		\$128.00
GEORGE7124	5300118	GINERY GEORGE	FINAL		\$137.47
MARKI2969	1200902	GLEASON JEFFREY B	CURRENT-ACTIVE		\$295.92
SYLVAN2061	5600798	GLOBAL BODY & EQUIPMENT	CURRENT-ACTIVE		\$114.12
JUDY7748	2700175	GONZALEZ AMY	CURRENT-ACTIVE		\$272.44
MILL123	0800179	GREEN SAMUEL	CURRENT-ACTIVE		\$128.00
JERICHO14062	4800603	GREGSON PAMELA	CURRENT-ACTIVE		\$130.85
HAMETWN12913	1200942	GRESSER GREG	CURRENT-ACTIVE		\$295.92
MARKI2942	1200906	GULA AMY	CURRENT-ACTIVE		\$469.84
PARTRIDGE270	2700254	GUZZO SHELLY	CURRENT-ACTIVE		\$469.95
VINCEI2359	1200773	HALL ERIC	CURRENT-ACTIVE		\$173.41
NORTH13749	4700639	HARDER WILLIAM F	CURRENT-ACTIVE		\$299.66
MARKI2837	1201010	HART NICHOLE	CURRENT-ACTIVE		\$104.54
MILLY12127	1200925	HAYNES ROBERT	CURRENT-ACTIVE		\$283.09
EMERSON12612	4800981	HERSHBERGER HENRY	CURRENT-ACTIVE		\$125.01
EMERSON12612A	4800982	HERSHBERGER HENRY	CURRENT-ACTIVE		\$125.01
MARKI2909	1201001	HILL BARBARA	CURRENT-ACTIVE		\$110.02
HIVIEWN13974	4700860	HILTY DANA	CURRENT-ACTIVE		\$299.66
EMERSON13759	4800191	HOFSTETTER BYRAN A	CURRENT-ACTIVE		\$125.01
EMERSON13840	4800195	HOFSTETLER ALVIN A	CURRENT-ACTIVE		\$131.56
MARKI2953	1200669	HUEGLE BILL	CURRENT-ACTIVE		\$295.92
HAMETWN13032	1200573	HUFFMAN JOSH	CURRENT-ACTIVE		\$104.78
LINCWAYE3500	5600802	INVESTMENT PROPERTY	CURRENT-ACTIVE		\$228.24
SYLVAN2700	5600853	ISON SARAH	CURRENT-ACTIVE		\$122.62
BURBANK14976	0800250	JAG HEALTHCARE	CURRENT-ACTIVE		\$1,697.10
MYERS14057	4700847	JAMESON CONNIE	CURRENT-ACTIVE		\$123.66
LINCWAYE2137	5600845	JANKI, INC	CURRENT-ACTIVE		\$2,670.63
MILL145	0800189	JANOWIAK JOHN	CURRENT-ACTIVE		\$372.12
LINCWAYE2055	5600840	JAY JALARAM LODGING	CURRENT-ACTIVE		\$569.54
MARKI2994	1200868	JONES TIMOTHY T	CURRENT-ACTIVE		\$173.41
HAMETWN12856	1200624	JUNDZILO JOHN	CURRENT-ACTIVE		\$110.02
LINCWAYE8858	2700295	KANDEL ARTHUR & MARY	CURRENT-ACTIVE		\$121.90
DIAGONAL124	0800112	KENT DENNIS	CURRENT-ACTIVE		\$344.27
MIDDLEE231	0800198	KENT DENNIS	CURRENT-ACTIVE		\$344.27
DIAGONAL120	0800406	KENT DENNIS	CURRENT-ACTIVE		\$344.27
EMERSON13442	4800169	KIDRON INC	CURRENT-ACTIVE		\$595.30
KIDRON4434	4800605	KIDRON PARK COMMUNITY	CURRENT-ACTIVE		\$119.06
KIDRON4959	4800408	KIDRON TOWN & COUNTRY	CURRENT-ACTIVE		\$357.18
KIDRON5619	4800610	KING BRANDON	CURRENT-ACTIVE		\$125.01
LINCOLN11138	2800101	KINGSWAY CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$596.90

Location No	Account No	Name	Status	Service	Balance
MARK13003	1200872	KNOTTS MICHELLE E	CURRENT-ACTIVE		\$107.41
MYRTA1877	5300073	KOBILARCIK KAREN	CURRENT-ACTIVE		\$107.08
EMERSON13626	4800943	KOEHN JARED	CURRENT-ACTIVE		\$125.01
LINCWAYE9002	2700286	KOPINA SARAH	CURRENT-ACTIVE		\$320.34
LINCWAYE3927	5600827	KORDA MANUFACTURING, INC.	CURRENT-ACTIVE		\$342.36
EMERSON12990	4800929	KOZEL JULIANE	CURRENT-ACTIVE		\$131.56
GAIL7664	2700270	KURTZ SHAUN A	CURRENT-ACTIVE		\$320.52
MARK12923	1200679	LAMBERT STACY	CURRENT-ACTIVE		\$244.12
HAMETWN12857	1200582	LANCE JAMIE	CURRENT-ACTIVE		\$110.02
VINCEI2161	1201036	LAVA CONSTRUCTION	CURRENT-ACTIVE		\$173.41
HILLSIDE266	4700697	LEEMAN ELIZABETH	CURRENT-ACTIVE		\$246.21
EMERSON13110	4800153	LEHMAN HARDWARE	CURRENT-ACTIVE		\$119.06
MIDDLEE215	0800419	LONG JAIME	CURRENT-ACTIVE		\$128.00
HAMETWN12752	1200977	LONG JASON	CURRENT-ACTIVE		\$110.02
HILLSIDE351	4700854	LOWE DANIEL	CURRENT-ACTIVE		\$111.41
ZUERCHER4930	4800485	MADISON JAMES	CURRENT-ACTIVE		\$125.01
LINCWAYE6923	2700279	MAST VERNON	CURRENT-ACTIVE		\$228.04
HAMETWN12999	1201034	MATTINGLY MIKE	CURRENT-ACTIVE		\$281.07
JERICH013566	4800892	MC HALE MATT	CURRENT-ACTIVE		\$120.04
MILLI39	0800185	MCCREA RANDY	CURRENT-ACTIVE		\$344.27
VINCEI2119	1201018	MCCURDY GERALD	CURRENT-ACTIVE		\$110.02
HAMETWN12710	1200866	MCNOSKY JOHN W	CURRENT-ACTIVE		\$248.12
EMERSON13876	4800940	MILLER ALLEN	CURRENT-ACTIVE		\$317.57
ROBIN370	2700250	MILLER DAVID	CURRENT-ACTIVE		\$275.49
EMERSON12860	4800894	MILLER ISAAC	CURRENT-ACTIVE		\$125.01
GAIL7709	2700155	MILLER JAMES E	CURRENT-ACTIVE		\$344.27
EMERSON13305	4800168	MILLER RAYMOND J	CURRENT-ACTIVE		\$125.01
PARTRIDGE347	2700272	MILLER WILLIS	CURRENT-ACTIVE		\$128.00
MILL141	0800409	MOHN ASHLEY	CURRENT-ACTIVE		\$135.38
MILBORNN240	2700209	MOORE ENTERPRISES/MMM	CURRENT-ACTIVE		\$2,239.79
GEORGE7151	5300115	MOSER TYLER	CURRENT-ACTIVE		\$235.92
GYERCHPLS637	5600793	MT ZION CHURCH OF GOD	CURRENT-ACTIVE		\$171.18
MIDDLEE227	0800359	MURPHY RICHARD	CURRENT-ACTIVE		\$120.95
LINCWAYE6996	2700147	MYERS RANDY	CURRENT-ACTIVE		\$344.27
MIDDLEE136C	0800362	NICHOLS DANIEL	CURRENT-ACTIVE		\$198.00
KIDRON5034	4800552	NIGHTINGALE TIMOTHY	CURRENT-ACTIVE		\$174.60
FRONTN182	0800356	NORTON CHRISTOPHER	CURRENT-ACTIVE		\$344.27
HACKETT13053	4800917	NUNEZ ESTHER	CURRENT-ACTIVE		\$125.01
LAKE222	4700553	NUSSBAUM PROPERTIES, LLC	CURRENT-ACTIVE		\$159.15
LAKE180	4700849	O'CONNOR KEVIN	CURRENT-ACTIVE		\$111.41
GRANT121	0800415	PAYSON SHELLIE	CURRENT-ACTIVE		\$217.24
HILLSIDE151	4700601	PIKE JOHN	CURRENT-ACTIVE		\$111.41
JUDY7695	2700005	PINNICK ARTHUR	CURRENT-ACTIVE		\$128.00
HIVIEWN14142	4700692	POTTER DANIEL	CURRENT-ACTIVE		\$111.41
LAKE182	4700563	POULTON MARK	CURRENT-ACTIVE		\$154.35
GAIL7669	2700156L	PREMEIR REAL ESTATE	CURRENT-ACTIVE		\$128.00

Location No	Account No	Name	Status	Service	Balance
HACKETT11234	2800108	PRIORITY AIR CHARTER LLC	CURRENT-ACTIVE		\$119.38
GAIL7696	2700284	PUMPHREY JESSIE	CURRENT-ACTIVE		\$128.00
KANSAS134	2800104	PUTT-N-STUFF, INC	CURRENT-ACTIVE		\$119.38
KANSASNI06	2800112	RABCO	CURRENT-ACTIVE		\$131.92
KIDRON4608	4800390	RAMSEYER MATT	CURRENT-ACTIVE		\$336.26
MIDDLEE244	0800369	REED TIMOTHY	CURRENT-ACTIVE		\$128.00
GUINVPL13080	1201021	RELITZ BRITTANIA	CURRENT-ACTIVE		\$293.22
LINCOLN7867	2700240	RET HOLDINGS LLC	CURRENT-ACTIVE		\$243.80
WADSWORTH104	2800113	RICELAND SPEEDWAY #1052	CURRENT-ACTIVE		\$1,128.14
DEPOT28	0800365	ROBERTS CHELSEA	CURRENT-ACTIVE		\$177.65
PARTRIDGE215/	2700171	ROBINSON HERBERT	CURRENT-ACTIVE		\$121.90
HNEYTWN6400	5100015	ROGUE INVESTMENT GROUP LLC	CURRENT-ACTIVE		\$121.90
FRONTS12	0800118	ROPER GERALD	CURRENT-ACTIVE		\$201.75
MARK12821	1201004	ROUSTON MARCUS	CURRENT-ACTIVE		\$295.92
LINCWAE3541A	5600850	RURAL KING (RKO)	CURRENT-ACTIVE		\$342.36
DEPOT29	0800105	S & B INDUSTRIAL MINERALS, INC	CURRENT-ACTIVE		\$128.00
PARTRIDGE149	2700283	SAFE AND SECURE RENTALS, LLC	CURRENT-ACTIVE		\$121.90
CARDINAL344	2700268	SANDS JENNIFER	CURRENT-ACTIVE		\$135.75
HERTAGRNI25	4800257	SCHLABACH MARLA K.	CURRENT-ACTIVE		\$189.85
HAMETWN12806	1200975	SCHULTZ JACOB	CURRENT-ACTIVE		\$173.41
SECREST3666	5600812	SECREST VILLAGE APTS	CURRENT-ACTIVE		\$1,654.74
MILLY12234	1200576	SETTE JENNIE	CURRENT-ACTIVE		\$122.12
MARK12793	1200904	SHIARLA MATT	CURRENT-ACTIVE		\$243.14
LINCWAYE7735	2700244	SIMONSON THOMAS	CURRENT-ACTIVE		\$639.98
LINCWAYE8031	2700294	SINDLINGER STEVEN	CURRENT-ACTIVE		\$134.71
MYRTA1801	5300077	SINE GEORGE	CURRENT-ACTIVE		\$135.61
EMERSON12908	4800148	SLABAUGH NORMAN E	CURRENT-ACTIVE		\$338.67
MIDDLEW116	0800380	SMITH MEGAN	CURRENT-ACTIVE		\$372.12
EMERSON13292	4800890	SNITZER JANET	CURRENT-ACTIVE		\$331.00
WWSALEM3793	0800301	STARLING LISA	CURRENT-ACTIVE		\$196.87
HAMETWN12552	1201008	STEINER RICHARD	CURRENT-ACTIVE		\$110.02
MIDDLEW124	0800410	STEWART DAMIAN	CURRENT-ACTIVE		\$201.75
MRKPATH12968	1200877	STEWART MARK	CURRENT-ACTIVE		\$104.54
FRONTS45	0800152	STILL DAVID	CURRENT-ACTIVE		\$121.90
LINCWAYE6837	2700154	SUTTLE JOSHUA	CURRENT-ACTIVE		\$166.08
FRONTS27	0800413	T&A ENTERPRISES LLC	CURRENT-ACTIVE		\$128.00
VINCE12052	1201017	THACKER TYLER & MAKENZIE	CURRENT-ACTIVE		\$243.14
GEORGET7140	5300111	THIEL PATRICIA	CURRENT-ACTIVE		\$113.61
ST30-HILCRST	5600858	TOMTREYCO	CURRENT-ACTIVE		\$684.72
EMERSN13677A	4800888	TROYER SARA	CURRENT-ACTIVE		\$125.01
VINCE12099	1200775	UNDERWOOD JEFFREY	CURRENT-ACTIVE		\$295.92
MIDDLEE250	0800223	VANHORN LUANN	CURRENT-ACTIVE		\$201.75
GAIL7746	2700230	VON BERGEN HEATHER	CURRENT-ACTIVE		\$302.59
NORTH13627	4700638	WADE D MARK	CURRENT-ACTIVE		\$114.10
GYERCHPLS876	5600794	WAYNE COUNTY CARE CENTER	CURRENT-ACTIVE		\$7,303.68
LINCWAYE1983	5600801	WAYNE LANES	CURRENT-ACTIVE		\$285.30

Location No	Account No	Name	Status	Service	Balance
PARTRIGE237A	2700054	WAYNE METRO HOUSING	CURRENT-ACTIVE		\$128.00
PARTRIGE237B	2700055	WAYNE METRO HOUSING	CURRENT-ACTIVE		\$128.00
HILLSIDE238	4700604	WENGER MORGAN K	CURRENT-ACTIVE		\$261.04
GEORGET7157	5300042	WICKENS HEATHER	CURRENT-ACTIVE		\$305.58
MIDDLEW126	0800353	WILKINSON DAVID	CURRENT-ACTIVE		\$567.61
MILLY12274	1200841	WINDOWS JAMES F	CURRENT-ACTIVE		\$295.92
MRKPATH12851	1200890	WOLFE TERESA	CURRENT-ACTIVE		\$110.04
MILLY12187	1200835	WOOD AMANDA	CURRENT-ACTIVE		\$295.92
LINCWAYE7896	2700253	WOOSTER ROLLING WHEELS MHP	CURRENT-ACTIVE		\$3,839.64
MIDDLEE210	0800191	WUTHRICH MARY	CURRENT-ACTIVE		\$128.00
FRONTS42	0800140	YATES ROBERT	CURRENT-ACTIVE		\$344.27
EMERSON12521	4800928	YODER LARRY	CURRENT-ACTIVE		\$125.01
LAKE324	4700868	YODER ROCHELLE	CURRENT-ACTIVE		\$111.41
MRKPATH12779	1200574	YURICH KRISTIE	CURRENT-ACTIVE		\$279.49
TOTALS				SEWER	\$0.00
				DEBT	\$12,344.19
				CAPITAL	\$1,464.38
				USER FEE	\$46,725.46
				SCREEN MAINT	\$600.00
				GRAND TOTALS	\$61,134.03

Total Open Accounts 194

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 AS OF 1-1-22**

