

Open Balance Report

Through: 05/01/2022

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
GREATTR2163	5600863	AJJ HOLDINGS LLC	CURRENT-ACTIVE		\$114.12
FRONTN21	0800408	ALLEN KIMBERLY	CURRENT-ACTIVE		\$690.08
SYLVAN1901	5600811	AMERICAN LEGION	CURRENT-ACTIVE		\$114.12
MIDDLEE130	0800382	ASHLEY ZACHARY TAYLOR	CURRENT-ACTIVE		\$757.62
PARTRIDGE371	2700280	AUSTIN ERIC & STEPHANIE	CURRENT-ACTIVE		\$128.00
GREATTR2015	5600818	BAARON INC	CURRENT-ACTIVE		\$119.83
GEORGE7124	5300119	BACON ANTHONY	CURRENT-ACTIVE		\$113.61
MIDDLEW128	0800402	BARD ELIZABETH	CURRENT-ACTIVE		\$128.00
MIDDLEE208	0800400	BERGER HANNAH	CURRENT-ACTIVE		\$128.00
ROBIN264	2700178	BEUN ANDREW	CURRENT-ACTIVE		\$786.93
FRONTS30	0800157	BIRCHBAUER MICHAEL	CURRENT-ACTIVE		\$121.90
PARTRIDGE173	2700049	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
PARTRIDGE193	2700050	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
DIAGONAL128	0800416	BURKE JENNIFER	CURRENT-ACTIVE		\$128.00
MYRTA2131	5300056	CANTEY TOM	CURRENT-ACTIVE		\$698.48
GAIL7645	2700249	CARR BRENT	CURRENT-ACTIVE		\$199.62
WADSWORTH104	2800113	CASS INFORMATION SYSTEMS	CURRENT-ACTIVE		\$537.21
KIDRON3970	4800354	CENTRAL CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$773.89
MIDDLEW121	0800230	CHURCH WARREN L	CURRENT-ACTIVE		\$568.91
MIDDLEW123	0800232	CHURCH WARREN L	CURRENT-ACTIVE		\$570.99
MYERS14094	4700628	CLARK CYNTHIA	CURRENT-ACTIVE		\$111.41
GREATTR2018	5600820	CLASSIC IMPORTS INC	CURRENT-ACTIVE		\$114.12
HERTAGRN112	4800872	CLEAVER WADE	CURRENT-ACTIVE		\$125.01
EMERSON13084	4800896	COBLENTZ TRENT	CURRENT-ACTIVE		\$125.01
MYRTA1903	5300094	COSENTINO AMANDA	CURRENT-ACTIVE		\$113.61
SALEM3713	0800351	DALAK ENTERPRISES, LLC	CURRENT-ACTIVE		\$365.70
LINCWAYE6615	2700293	DEWESE JEREMY	CURRENT-ACTIVE		\$128.00
HIVIEWN13946	4700871	DRINKARD ADAM	CURRENT-ACTIVE		\$175.60
LINCWAYE7063	2700218	EAST UNION LUTHERAN CHURCH	CURRENT-ACTIVE		\$121.90
KIDRON4722	4800399	EASTWOOD FURNITURE	CURRENT-ACTIVE		\$125.01
PARTRIDGE259	2700236	EVANS NICK	CURRENT-ACTIVE		\$152.12
LOIS17649	1200825	FACEMIRE PAUL A	CURRENT-ACTIVE		\$110.02
SALEM3841	0800295	FANKHAUSER KIM	CURRENT-ACTIVE		\$187.90
CARDINAL302	2700234	FENCNIK SUSAN	CURRENT-ACTIVE		\$786.93
LINCWAYE2179	5600836	FIORE'S ITALIAN RISTORANTE	CURRENT-ACTIVE		\$736.70
CARDINAL364	2700287	FLINNER JASON	CURRENT-ACTIVE		\$128.00
VINCE12077	1200991	FOSTER MICHAEL	CURRENT-ACTIVE		\$676.40
LINCWAE4047A	5600864	FRITO-LAY SITE #31320	CURRENT-ACTIVE		\$119.83
LINCWAYE4000	5600825	G&S BAR AND WIRE, LLC	CURRENT-ACTIVE		\$1,059.26
LAKEFD125	4700655	GADFIELD-FLORY MICHELLE	CURRENT-ACTIVE		\$111.41
MIDDLEW111	0800225	GALLATIN TAMMY	CURRENT-ACTIVE		\$786.93

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FRONTS165	0800348	GARRISON DONALD	CURRENT-ACTIVE		\$134.71
HERTAGRN145	4800266	GEISER ROGER	CURRENT-ACTIVE		\$125.01
ROBIN412	2700137	GEORGE NICK	CURRENT-ACTIVE		\$128.00
HACKETT13282	4800910	GERBER BRITON	CURRENT-ACTIVE		\$125.01
MARK12969	1200902	GLEASON JEFFREY B	CURRENT-ACTIVE		\$676.40
SYLVAN2061	5600798	GLOBAL BODY & EQUIPMENT	CURRENT-ACTIVE		\$126.79
JUDY7748	2700175	GONZALEZ AMY	CURRENT-ACTIVE		\$681.74
HAMETWN12913	1200942	GRESSER GREG	CURRENT-ACTIVE		\$676.40
MARK12942	1200906	GULA AMY	CURRENT-ACTIVE		\$931.03
PARTRIDGE270	2700254	GUZZO SHELLY	CURRENT-ACTIVE		\$170.93
LINCWAYE11595	2800109	H.O.T.L.	CURRENT-ACTIVE		\$119.38
VINCE12359	1200773	HALL ERIC	CURRENT-ACTIVE		\$110.02
NORTH13749	4700639	HARDER WILLIAM F	CURRENT-ACTIVE		\$684.95
MYRTA1892	5300108	HARMON ANTHONY	CURRENT-ACTIVE		\$113.61
HAMETWN12770	1201035	HENDERSON JACK	CURRENT-ACTIVE		\$110.02
EMERSON12612A	4800982	HERSHBERGER HENRY	CURRENT-ACTIVE		\$181.92
HIVIEWN13974	4700860	HILTY DANA	CURRENT-ACTIVE		\$684.95
LINCWAYE3065	5600871	HOLDINGS LLC GOLD STAR	CURRENT-ACTIVE		\$114.12
LINCWAYE8018	2700289	HOLMAN CHASE	CURRENT-ACTIVE		\$372.12
MILL127	0800404	HOUSEWORTH ALAN	CURRENT-ACTIVE		\$201.75
MARK12953	1200669	HUEGLE BILL	CURRENT-ACTIVE		\$110.02
LINCWAYE3500	5600802	INVESTMENT PROPERTY	CURRENT-ACTIVE		\$228.24
BURBANK14976	0800250	JAG HEALTHCARE	CURRENT-ACTIVE		\$1,751.96
LINCWAYE2137	5600845	JANKI, INC	CURRENT-ACTIVE		\$1,597.68
MILL145	0800189	JANOWIAK JOHN	CURRENT-ACTIVE		\$827.69
LINCWAYE2055	5600840	JAY JALARAM LODGING	CURRENT-ACTIVE		\$569.54
MYRTA1801	5300120	JONES TERRANCE	CURRENT-ACTIVE		\$251.08
DIAGONAL124	0800112	KENT DENNIS	CURRENT-ACTIVE		\$786.93
MIDDLEE231	0800198	KENT DENNIS	CURRENT-ACTIVE		\$786.93
DIAGONAL120	0800406	KENT DENNIS	CURRENT-ACTIVE		\$786.93
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
LINCOLN11138	2800101	KINGSWAY CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$596.90
VINCE12250	1200577	KITCHEN SCOTT	CURRENT-ACTIVE		\$319.84
MYRTA1877	5300073	KOBILARCIK KAREN	CURRENT-ACTIVE		\$113.58
LINCWAYE3927	5600827	KORDA MANUFACTURING, INC.	CURRENT-ACTIVE		\$718.96
HAMETWN12977	1201005	KOZY NICHOLAS	CURRENT-ACTIVE		\$281.14
GAIL7664	2700270	KURTZ SHAUN A	CURRENT-ACTIVE		\$752.14
VINCE12161	1201036	LAVA CONSTRUCTION	CURRENT-ACTIVE		\$110.02
EMERSON13110	4800153	LEHMAN HARDWARE	CURRENT-ACTIVE		\$119.06
PARTRIDGE336	2700105	LEIGHTY CHRISTINA	CURRENT-ACTIVE		\$128.00
HAMETWN12752	1200977	LONG JASON	CURRENT-ACTIVE		\$136.76
HILLSIDE351	4700854	LOWE DANIEL	CURRENT-ACTIVE		\$111.41
ZUERCHER4930	4800485	MADISON JAMES	CURRENT-ACTIVE		\$131.56
MIDDLEE225	0800423	MAST LOGAN	CURRENT-ACTIVE		\$201.75
LINCWAYE6923	2700279	MAST VERNON	CURRENT-ACTIVE		\$152.21

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JERICH013566	4800892	MC HALE MATT	CURRENT-ACTIVE		\$150.35
HILLSIDE362	4700595	MCANINCH LYNN D	CURRENT-ACTIVE		\$111.41
MILL139	0800185	MCCREA RANDY	CURRENT-ACTIVE		\$786.93
MIDDLEE241	0800209	MCDERMOTT DENNIS W	CURRENT-ACTIVE		\$128.00
HNEYTWNN6022	5100012	METRO LIFE FLIGHT	CURRENT-ACTIVE		\$128.00
EMERSON13876	4800940	MILLER ALLEN	CURRENT-ACTIVE		\$741.24
ROBIN370	2700250	MILLER DAVID	CURRENT-ACTIVE		\$686.21
GAIL7709	2700155	MILLER JAMES E	CURRENT-ACTIVE		\$786.93
HILLSIDE118	4700874	MITCHELL ERIK	CURRENT-ACTIVE		\$175.60
MILBORNN240	2700209	MOORE ENTERPRISES/MMM	CURRENT-ACTIVE		\$2,239.79
WATER133	0800171	MORAN ROBERT E	CURRENT-ACTIVE		\$128.00
WDBRYCIR322	4800980	MORAN TARA	CURRENT-ACTIVE		\$363.43
GYERCHPLS637	5600793	MT ZION CHURCH OF GOD	CURRENT-ACTIVE		\$171.18
MIDDLEE227	0800359	MURPHY RICHARD	CURRENT-ACTIVE		\$113.55
LINCWAYE6996	2700147	MYERS RANDY	CURRENT-ACTIVE		\$786.93
FRONTN182	0800356	NORTON CHRISTOPHER	CURRENT-ACTIVE		\$786.93
GRANT121	0800415	PAYSON SHELLIE	CURRENT-ACTIVE		\$600.93
JUDY7695	2700005	PINNICK ARTHUR	CURRENT-ACTIVE		\$134.38
HACKETT11234	2800108	PRIORITY AIR CHARTER LLC	CURRENT-ACTIVE		\$119.38
MIDDLEW122	0800396	PURDY CRAIG	CURRENT-ACTIVE		\$258.79
KANSAS134	2800104	PUTT-N-STUFF, INC	CURRENT-ACTIVE		\$119.38
LINCWAYE9002	2700286	RALSTON CATHERINE	CURRENT-ACTIVE		\$751.87
KIDRON4608	4800390	RAMSEYER MATT	CURRENT-ACTIVE		\$768.60
LINCWAYE4255	5600832	RAYCO MANUFACTURING	CURRENT-ACTIVE		\$1,677.56
MILLY12140	1200734	REECE THOMAS	CURRENT-ACTIVE		\$319.84
MIDDLEE244	0800369	REED TIMOTHY	CURRENT-ACTIVE		\$128.00
GUINVPL13080	1201021	RELITZ BRITTANIA	CURRENT-ACTIVE		\$672.44
LINCOLN7867	2700240	RET HOLDINGS LLC	CURRENT-ACTIVE		\$243.80
LINCWAYE11977	2800110	RICELAND GOLF COURSE	CURRENT-ACTIVE		\$179.07
DEPOT28	0800365	ROBERTS CHELSEA	CURRENT-ACTIVE		\$134.71
PARTRIDGE215/	2700171	ROBINSON HERBERT	CURRENT-ACTIVE		\$121.90
HNEYTWN6400	5100015	ROGUE INVESTMENT GROUP LLC	CURRENT-ACTIVE		\$96.30
MARK12821	1201004	ROUSTON MARCUS	CURRENT-ACTIVE		\$676.40
LAKE399	4700562	ROWLEY CAM	CURRENT-ACTIVE		\$111.41
LAKE222	4700875	ROWLEY ZAYLOR	CURRENT-ACTIVE		\$159.15
EMERSON13267	4800968	RUPP ANDREW	CURRENT-ACTIVE		\$197.04
LINCWAE3541A	5600850	RURAL KING (RKO)	CURRENT-ACTIVE		\$342.36
CARDINAL282	2700025	RUTT DANIEL T	CURRENT-ACTIVE		\$128.00
PARTRIDGE149	2700283	SAFE AND SECURE RENTALS, LLC	CURRENT-ACTIVE		\$121.90
CARDINAL386	2700103	SCHUPP CHARLES A	CURRENT-ACTIVE		\$128.00
SECREST3666	5600812	SECREST VILLAGE APTS	CURRENT-ACTIVE		\$1,654.74
MARK12793	1200904	SHIARLA MATT	CURRENT-ACTIVE		\$243.14
EMERSON12652	4800130	SHORT DORA	CURRENT-ACTIVE		\$125.01
LINCWAYE7735	2700244	SIMONSON THOMAS	CURRENT-ACTIVE		\$304.75
EMERSON12908	4800148	SLABAUGH NORMAN E	CURRENT-ACTIVE		\$574.52
MRKPATH12937	1200901	SMITH KRISTIE	CURRENT-ACTIVE		\$110.02
EMERSON13292	4800890	SNITZER JANET	CURRENT-ACTIVE		\$760.89

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WWSALEM3793	0800301	STARLING LISA	CURRENT-ACTIVE		\$457.97
HAMETWN12552	1201008	STEINER RICHARD	CURRENT-ACTIVE		\$110.02
MIDDLEW124	0800410	STEWART DAMIAN	CURRENT-ACTIVE		\$278.64
FRONTS45	0800152	STILL DAVID	CURRENT-ACTIVE		\$121.90
LINCWAYE6837	2700154	SUTTLE JOSHUA	CURRENT-ACTIVE		\$221.00
HAMETWN12872	1201009	TERAN BRITTANY	CURRENT-ACTIVE		\$173.41
LAKEFIELD154	4700658	TESTA JOE	CURRENT-ACTIVE		\$111.41
MRKPATH13022	1201027	THOMA TIFFANY	CURRENT-ACTIVE		\$110.02
ST30-HJLCRST	5600858	TOMTREYCO	CURRENT-ACTIVE		\$684.72
KIDRON4409	4800970	TROYER RUTH	CURRENT-ACTIVE		\$125.01
VINCE12099	1200775	UNDERWOOD JEFFREY	CURRENT-ACTIVE		\$676.40
GEORGECT7123	5300103	VARNO PAUL	CURRENT-ACTIVE		\$119.56
GAIL7746	2700230	VON BERGEN HEATHER	CURRENT-ACTIVE		\$725.89
GYERCHPLS876	5600794	WAYNE COUNTY CARE CENTER	CURRENT-ACTIVE		\$11,685.89
LINCWAYE1983	5600801	WAYNE LANES	CURRENT-ACTIVE		\$285.30
GEORGECT7157	5300042	WICKENS HEATHER	CURRENT-ACTIVE		\$698.48
MIDDLEW126	0800353	WILKINSON DAVID	CURRENT-ACTIVE		\$1,113.90
MILLY12274	1200841	WINDOWS JAMES F	CURRENT-ACTIVE		\$676.40
MRKPATH12851	1200890	WOLFE TERESA	CURRENT-ACTIVE		\$96.89
MILLY12187	1200835	WOOD AMANDA	CURRENT-ACTIVE		\$676.40
LINCWAYE7896	2700253	WOOSTER ROLLING WHEELS MHP	CURRENT-ACTIVE		\$3,839.64
FRONTS42	0800140	YATES ROBERT	CURRENT-ACTIVE		\$786.93
EMERSON12521	4800928	YODER LARRY	CURRENT-ACTIVE		\$131.56
GAIL7689	2700067	YODER WILLIAM	CURRENT-ACTIVE		\$124.24
MRKPATH12779	1200574	YURICH KRISTIE	CURRENT-ACTIVE		\$299.24
TOTALS				SEWER	\$0.00
				DEBT	\$15,999.27
				CAPITAL	\$1,794.95
				USER FEE	\$58,818.19
				SCREEN MAINT	\$600.00
				GRAND TOTALS	\$77,212.41

Total Open Accounts 162

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 5-1-22**