

Open Balance Report

Through: 03/01/2021
Sorted by: Account Number

Location No	Account No	Name	Status	Service	Balance
DIAGONAL124	0800112	KENT DENNIS	CURRENT-ACTIVE		\$1,157.39
DIAGONAL128	0800113	WILES STEVEN	CURRENT-ACTIVE		\$128.00
FRONTS12	0800118	ROPER GERALD	CURRENT-ACTIVE		\$1,157.39
FRONTN15	0800127	DIBLER KENNETH	CURRENT-ACTIVE		\$128.00
FRONT39	0800139	HILES CARL	CURRENT-ACTIVE		\$952.25
FRONTS42	0800140	YATES ROBERT	CURRENT-ACTIVE		\$1,157.39
FRONTS45	0800152	STILL DAVID	CURRENT-ACTIVE		\$121.90
FRONTS30	0800157	BIRCHBAUER MICHAEL	CURRENT-ACTIVE		\$121.90
FRONTS118	0800160	JACKSON DAN	CURRENT-ACTIVE		\$569.24
WATER129	0800177	DASO JEFFREY K	FINAL		\$134.09
MILL123	0800179	GREEN SAMUEL	CURRENT-ACTIVE		\$128.00
MILLST	0800180	FAITH METHODIST CHURCH	CURRENT-ACTIVE		\$128.00
MILL131	0800183	SAYRE CHARES D	CURRENT-ACTIVE		\$128.00
MILL134	0800184	RESECKER HARRY	CURRENT-ACTIVE		\$134.71
MILL139	0800185	MCCREA RANDY	CURRENT-ACTIVE		\$1,157.39
MILL145	0800189	JANOWIAK JOHN	CURRENT-ACTIVE		\$666.60
MIDDLEE210	0800191	WUTHRICH MARY	CURRENT-ACTIVE		\$128.00
MIDDLEE231	0800198	KENT DENNIS	CURRENT-ACTIVE		\$1,157.39
MIDDLEW101	0800200	HARTONG JEREMY	CURRENT-ACTIVE		\$128.00
MIDDLEW111	0800225	GALLATIN TAMMY	CURRENT-ACTIVE		\$1,157.39
MIDDLEW121	0800230	CHURCH WARREN L	CURRENT-ACTIVE		\$764.74
MIDDLEW123	0800232	CHURCH WARREN L	CURRENT-ACTIVE		\$764.70
MIDDLE139	0800237	BIDDLE RANDY	CURRENT-ACTIVE		\$120.67
MILL&SOUTH	0800261	TRINITY UNITED METHODIST	CURRENT-ACTIVE		\$128.00
SALEM3841	0800295	FANKHAUSER KIM	CURRENT-ACTIVE		\$372.12
WWSALEM3793	0800301	STARLING LISA	CURRENT-ACTIVE		\$123.62
SALEM3713	0800351	DALAK ENTERPRISES, LLC	CURRENT-ACTIVE		\$365.70
MIDDLEW126	0800353	WILKINSON DAVID	CURRENT-ACTIVE		\$289.33
FRONTN182	0800356	NORTON CHRISTOPHER	CURRENT-ACTIVE		\$1,157.39
MIDDLEE227	0800359	MURPHY RICHARD	CURRENT-ACTIVE		\$255.35
MIDDLEW109	0800360	CREIGHTON TRIMBLE	CURRENT-ACTIVE		\$282.88
DEPOT28	0800365	ROBERTS CHELSEA	CURRENT-ACTIVE		\$670.22
FRONTS186	0800368	GRIFFITH RYAN	CURRENT-ACTIVE		\$96.84
MIDDLEE244	0800369	REED TIMOTHY	CURRENT-ACTIVE		\$128.00
MIDDLEE136B	0800371	SMITH AMY	CURRENT-ACTIVE		\$134.71
MIDDLEW105	0800378	HODGES ALICIA	CURRENT-ACTIVE		\$128.00
WWSALEM3949	0800379	TARLETON KATIE	CURRENT-ACTIVE		\$128.00
MIDDLEW113	0800384	ENGSTROM DAVID	CURRENT-ACTIVE		\$470.28
GRANT121	0800389	PARAS JEREMY	CURRENT-ACTIVE		\$882.39
MIDDLEW122	0800396	PURDY CRAIG	CURRENT-ACTIVE		\$451.22
MIDDLEE208	0800400	BERGER HANNAH	CURRENT-ACTIVE		\$633.96
MILL127	0800404	HOUSEWORTH ALAN	CURRENT-ACTIVE		\$106.30
DIAGONAL120	0800406	KENT DENNIS	CURRENT-ACTIVE		\$666.28

Location No	Account No	Name	Status	Service	Balance
DEPOT14	0800407	BYLER JAPHETH WESLEY	CURRENT-ACTIVE		\$128.00
FRONTN21	0800408	ALLEN KIMBERLY	CURRENT-ACTIVE		\$569.98
MIDDLEW124	0800410	STEWART DAMIAN	CURRENT-ACTIVE		\$128.00
WATER129	0800411	DAYLILY DWELLINGS LLC	CURRENT-ACTIVE		\$396.18
WWSALEM4077	0800412	SHAUM DONALD	CURRENT-ACTIVE		\$128.00
MILLY12229	1200572	BAILEY STEPHANIE L	CURRENT-ACTIVE		\$110.02
HAMETWN13032	1200573	HUFFMAN JOSH	CURRENT-ACTIVE		\$179.75
MRKPATH12779	1200574	YURICH KRISTIE	CURRENT-ACTIVE		\$221.66
MILLY12234	1200576	SETTE JENNIE	CURRENT-ACTIVE		\$110.02
VINCE12250	1200577	KITCHEN SCOTT	CURRENT-ACTIVE		\$109.58
HAMETWN12857	1200582	LANCE JAMIE	CURRENT-ACTIVE		\$572.98
HAMETWN13119	1200626	HORTON DELBERT J	CURRENT-ACTIVE		\$110.02
HAMETWN12883	1200627	BAUMAN BILL	CURRENT-ACTIVE		\$104.78
MARK12788	1200640	MCNOSKY WALTER J	CURRENT-ACTIVE		\$110.02
MARK13036	1200655	RICHARDSON PEGGY	CURRENT-ACTIVE		\$110.02
MARK13075	1200660	DAVIDSON, JR EDWARD	CURRENT-ACTIVE		\$104.26
MARK13057	1200662	HENEGAR KENNETH A	CURRENT-ACTIVE		\$110.02
MARK12987	1200667	JONES MARY ANN	CURRENT-ACTIVE		\$173.41
MARK12953	1200669	HUEGLE BILL	CURRENT-ACTIVE		\$208.21
MARK12923	1200679	LAMBERT STACY	CURRENT-ACTIVE		\$135.55
MARK12761	1200683	KOZAREVIC EDWARD R	CURRENT-ACTIVE		\$110.02
MILLY12156	1200717	CLARK MARK	CURRENT-ACTIVE		\$110.02
HAMETWN13072	1200747	JEWETT JODY	CURRENT-ACTIVE		\$110.02
VINCE12388	1200771	WATSON CHERYL	CURRENT-ACTIVE		\$110.02
VINCE12359	1200773	HALL ERIC	CURRENT-ACTIVE		\$243.14
VINCE12099	1200775	UNDERWOOD JEFFREY	CURRENT-ACTIVE		\$994.85
LOIS17698	1200824	MILLER TIMOTHY	CURRENT-ACTIVE		\$110.02
LOIS17625	1200828	FOSTER ANNETTE	CURRENT-ACTIVE		\$110.02
MILLY12222	1200832	IRBY BRIAN S	CURRENT-ACTIVE		\$110.02
MILLY12187	1200835	WOOD AMANDA	CURRENT-ACTIVE		\$994.85
MILLY12274	1200841	WINDOWS JAMES F	CURRENT-ACTIVE		\$994.85
HAMETWN13090	1200859	CRISP DIANNE & CAR	CURRENT-ACTIVE		\$198.84
HAMETWN12710	1200866	MCNOSKY JOHN W	CURRENT-ACTIVE		\$125.41
MARK12994	1200868	JONES TIMOTHY T	CURRENT-ACTIVE		\$243.14
MRKPATH12713	1200875	WELLMAN JEFFREY	CURRENT-ACTIVE		\$115.78
MRKPATH12968	1200877	STEWART MARK	CURRENT-ACTIVE		\$97.68
MARK12954	1200899	JONES JASON	CURRENT-ACTIVE		\$173.41
MARK12969	1200902	GLEASON JEFFREY B	CURRENT-ACTIVE		\$994.85
MARK12793	1200904	SHIARLA MATT	CURRENT-ACTIVE		\$171.49
MARK12942	1200906	GULA AMY	CURRENT-ACTIVE		\$774.85
VINCE12296	1200912	CESAROW MILTON	CURRENT-ACTIVE		\$230.59
VINCE12201	1200924	BERLIN CHRISTOPHOR	CURRENT-ACTIVE		\$104.46
MILLY12127	1200925	HAYNES ROBERT	CURRENT-ACTIVE		\$826.10
HAMETWN12904	1200938	MOCZADLO RAYMOND	CURRENT-ACTIVE		\$97.92
HAMETWN12913	1200942	GRESSER GREG	CURRENT-ACTIVE		\$657.35
HAMETWN12806	1200975	SCHULTZ JACOB	CURRENT-ACTIVE		\$110.02
HAMETWN12752	1200977	LONG JASON	CURRENT-ACTIVE		\$243.14

Location No	Account No	Name	Status	Service	Balance
MILLY12015	1200982	ELIAS JON	CURRENT-ACTIVE		\$110.02
VINCE12077	1200991	FOSTER MICHAEL	CURRENT-ACTIVE		\$994.85
MARK12850	1200997	BISHOP DANIEL	CURRENT-ACTIVE		\$109.73
VINCE12316	1200999	GALLION BRANDON	CURRENT-ACTIVE		\$572.98
EDWARDS17640	1201000	BUTCHER-HOERGER REBEKAH	CURRENT-ACTIVE		\$110.02
MARK12821	1201004	ROUSTON MARCUS	CURRENT-ACTIVE		\$994.85
HAMETWN12977	1201005	KOZY NICHOLAS	CURRENT-ACTIVE		\$173.41
MILLY12079	1201012	PHH MORTGAGE CORPORATION	CURRENT-ACTIVE		\$994.85
MARK13017	1201020	RITTENHOUR KEVIN	CURRENT-ACTIVE		\$110.02
GUINVPL13080	1201021	RELITZ BRITANIA	CURRENT-ACTIVE		\$488.61
VINCE12261	1201025	HORNING JACOB	CURRENT-ACTIVE		\$110.02
VINCE12161	1201029	BANK OF NEW YORK MELLON	CURRENT-ACTIVE		\$234.07
MARK12840	1201033	ALDERMAN RUSSELL & AMY	CURRENT-ACTIVE		\$109.11
HAMETWN12999	1201034	MATTINGLY MIKE	CURRENT-ACTIVE		\$115.78
PARTRIDGE202	2700040	COBLENTZ, JR PAUL	CURRENT-ACTIVE		\$121.29
PARTRIDGE173	2700049	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
PARTRIDGE193	2700050	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
PARTRIDGE224	2700053	COBLENTZ, JR PAUL	CURRENT-ACTIVE		\$121.29
PARTRIDGE200	2700059	COBLENTZ, JR PAUL	CURRENT-ACTIVE		\$121.29
GAIL7689	2700067	YODER WM	CURRENT-ACTIVE		\$201.75
ROBIN200	2700084	NELSON WILLIAM	CURRENT-ACTIVE		\$128.00
PARTRIDGE226	2700112	COBLENTZ, JR PAUL	CURRENT-ACTIVE		\$121.26
ROBIN245	2700133	GEISER RAY A	CURRENT-ACTIVE		\$128.00
ROBIN267	2700134	O'BRIEN SEAN E	CURRENT-ACTIVE		\$128.00
ROBIN335	2700136	NEAR MATTHEW	CURRENT-ACTIVE		\$128.00
LINCWAYE6996	2700147	MYERS RANDY	CURRENT-ACTIVE		\$1,157.39
LINCWAYE6837	2700154	SUTTLE JOSHUA	CURRENT-ACTIVE		\$96.84
GAIL7709	2700155	MILLER JAMES E	CURRENT-ACTIVE		\$1,157.39
PARTRIDGE215/	2700171	ROBINSON HERBERT	CURRENT-ACTIVE		\$121.90
JUDY7748	2700175	GONZALEZ AMY	CURRENT-ACTIVE		\$1,157.39
ROBIN264	2700178	BEUN ANDREW	CURRENT-ACTIVE		\$1,157.39
LINCWAYE8858	2700200	KANDEL ARTHUR	CURRENT-ACTIVE		\$255.99
LINCWAYE9002	2700204	RALSTON CATHERINE	FINAL		\$687.14
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		\$1,059.01
CARDINAL302	2700234	FENCNIK SUSAN	CURRENT-ACTIVE		\$764.74
PARTRIDGE259	2700236	EVANS NICK	CURRENT-ACTIVE		\$277.53
LINCWAYE8020	2700237	CENTERLINE LINCOR LLC	CURRENT-ACTIVE		\$128.00
LINCWAYE6615	2700238	DERODES PROPERTIES LLC	FINAL		\$1,126.02
LINCOLN7867	2700240	RET HOLDINGS LLC	CURRENT-ACTIVE		\$243.80
LINCWAYE7735	2700244	SIMONSON THOMAS	CURRENT-ACTIVE		\$304.75
GAIL7645	2700249	CARR BRENT	CURRENT-ACTIVE		\$1,059.24
LINCWAYE7896	2700253	WOOSTER ROLLING WHEELS MHP	CURRENT-ACTIVE		\$3,839.64
PARTRIDGE270	2700254	GUZZO SHELLY	CURRENT-ACTIVE		\$468.08
ROBIN350	2700267	DEVALT TRAVIS	CURRENT-ACTIVE		\$822.67
GAIL7664	2700270	KURTZ SHAUN A	CURRENT-ACTIVE		\$568.42

Location No	Account No	Name	Status	Service	Balance
LINCWAYE6923	2700279	MAST VERNON	CURRENT-ACTIVE		\$128.00
LINCWAYE8275	2700282	YODER DWAIN A	CURRENT-ACTIVE		\$128.00
GAIL7696	2700284	PUMPHREY JESSIE	CURRENT-ACTIVE		\$135.07
LINCWAYE6655	2700285	WAYNE SAVINGS COMMUNITY	CURRENT-ACTIVE		\$372.12
LINCWAYE9002	2700286	KOPINA SARAH	CURRENT-ACTIVE		\$282.80
LINCWAYE8018	2700289	HOLMAN CHASE	CURRENT-ACTIVE		\$201.75
LINCOLN11138	2800101	KINGSWAY CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$1,253.49
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		\$250.70
LINCWAYE11977	2800110	RICELAND GOLF COURSE	CURRENT-ACTIVE		\$179.07
LAKE199	4700551	JACKSON SAM	CURRENT-ACTIVE		\$116.65
LAKE222	4700553	NUSSBAUM PROPERTIES, LLC	CURRENT-ACTIVE		\$159.15
LAKE182	4700563	POULTON MARK	CURRENT-ACTIVE		\$137.30
LAKE68	4700567	BATTILOCHI LORI	CURRENT-ACTIVE		\$111.41
LAKE121	4700573	BIGLER PAUL E	CURRENT-ACTIVE		\$111.41
HILLSIDE362	4700595	MCANINCH LYNN D	CURRENT-ACTIVE		\$787.38
HILLSIDE238	4700604	WENGER MORGAN K	CURRENT-ACTIVE		\$323.88
HILLSIDE118	4700609	DORFFER MARK	CURRENT-ACTIVE		\$189.08
NORTH13749	4700639	HARDER WILLIAM F	CURRENT-ACTIVE		\$1,007.38
HIVIEWN14003	4700650	LUNSFORD WENDY	CURRENT-ACTIVE		\$117.83
LAKEFIELD237	4700656	STREB CRAIG A	CURRENT-ACTIVE		\$111.41
HILLSIDE266	4700697	LEEMAN ELIZABETH	CURRENT-ACTIVE		\$117.25
HILLSIDE225	4700850	SHAMP MICHAEL	CURRENT-ACTIVE		\$117.25
LAKEFIELD DR130	4700852	DOBES PETER	CURRENT-ACTIVE		\$111.41
HIVIEWN13974	4700860	HILTY DANA	CURRENT-ACTIVE		\$1,007.38
HIVIEWN13946	4700870	MULLET BRENNAN	CURRENT-ACTIVE		\$169.76
EMERSON12755	4800136	GEHMAN ANNA E	CURRENT-ACTIVE		\$125.01
EMERSON12908	4800148	SLABAUGH NORMAN E	CURRENT-ACTIVE		\$674.53
EMERSON13110	4800153	LEHMAN HARDWARE	CURRENT-ACTIVE		\$119.06
EMERSON13064	4800159	HORST BEV	CURRENT-ACTIVE		\$125.01
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
EMERSON13759	4800191	HOFSTETTER BYRAN A	CURRENT-ACTIVE		\$125.01
EMERSON12690	4800212	MILLER JAMES A	CURRENT-ACTIVE		\$125.01
EMERSON12890	4800220	BARKMAN TODD	CURRENT-ACTIVE		\$125.01
EMERSON13877	4800226	KRABILL KATHY K	CURRENT-ACTIVE		\$125.01
HACKETT13005	4800239	MCDOWELL MARGARET	CURRENT-ACTIVE		\$125.01
HERTAGRN105	4800251	WEAVER ADA MAE	CURRENT-ACTIVE		\$125.01
HERTAGRN113	4800252	GEISER NADA	CURRENT-ACTIVE		\$125.01
KIDRON3672	4800349	CENTRAL CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$125.01
KIDRON3970	4800354	CENTRAL CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$714.36
KIDRON4608	4800390	RAMSEYER MATT	CURRENT-ACTIVE		\$1,130.42
KIDRON4706	4800398	VILLAGE PRINTING	CURRENT-ACTIVE		\$125.01
KIDRON4959	4800408	KIDRON TOWN & COUNTRY	CURRENT-ACTIVE		\$357.18
KIDRON5084	4800416	MILLER DWAYNE A	CURRENT-ACTIVE		\$125.01

Location No	Account No	Name	Status	Service	Balance
KIDRON4196	4800454	SHISLER JOHN	CURRENT-ACTIVE		\$125.01
WDBRYCIR306	4800457	BIXLER VILAS	CURRENT-ACTIVE		\$125.01
WDBRYCIR322	4800458	MORAN MELISSA	CURRENT-ACTIVE		\$125.01
ZUERCHER4892	4800480	PETERS JONATHAN R	CURRENT-ACTIVE		\$131.56
ZUERCHER4930	4800485	MADISON JAMES	CURRENT-ACTIVE		\$105.37
ZUERCHER5084	4800488	TROYER ABE H	CURRENT-ACTIVE		\$363.43
KIDRON4776	4800539	GLEAN CONSOLIDATED, LLC	CURRENT-ACTIVE		\$118.47
KIDRON4406	4800562	MYERS BRENT	CURRENT-ACTIVE		\$139.13
EMERSON12924	4800563	LEHMAN ALISE	CURRENT-ACTIVE		\$125.01
JERICHO13832	4800565	MILLER GALEN	CURRENT-ACTIVE		\$119.06
EMERSON13030	4800581	TSCHETTER MATTHEW	CURRENT-ACTIVE		\$125.01
WDBRYCIR222	4800585	HOFSTETTER LEANNE	CURRENT-ACTIVE		\$119.06
HERTAGRN123	4800592	LEHMAN JAY (JUNIOR)	CURRENT-ACTIVE		\$125.01
JERICHO14062	4800603	GREGSON PAMELA	CURRENT-ACTIVE		\$118.47
KIDRON4434	4800605	KIDRON PARK COMMUNITY	CURRENT-ACTIVE		\$119.06
KIDRON5160	4800876	MOSER ALEXIS	CURRENT-ACTIVE		\$1,130.42
EMERSN13677A	4800888	TROYER SARA	CURRENT-ACTIVE		\$119.06
EMERSON13292	4800890	SNITZER JANET	CURRENT-ACTIVE		\$409.07
JERICHO13566	4800892	MC HALE MATT	CURRENT-ACTIVE		\$112.98
HACKETT13260	4800913	BUNKER DONALD	CURRENT-ACTIVE		\$125.01
HACKETT13053	4800917	NUNEZ ESTHER	CURRENT-ACTIVE		\$197.04
EMERSON12733	4800925	GREGSON ASHLEY & ADRIAN	CURRENT-ACTIVE		\$124.50
KIDRON4429	4800933	STEINER LEN	FINAL		\$157.69
KIDRON5127	4800939	MILLER ROSE	CURRENT-ACTIVE		\$125.01
EMERSON13876	4800940	MILLER ALLEN	CURRENT-ACTIVE		\$276.27
EMERSON13626	4800943	KOEHN JARED	CURRENT-ACTIVE		\$1,034.55
HERTAGRN114	4800949	HAMSHER KEN	CURRENT-ACTIVE		\$118.47
KIDRON4625	4800954	MT EATON ENTERPRISES LLC	CURRENT-ACTIVE		\$131.56
EMERSON12794	4800959	MILLER JAMES	CURRENT-ACTIVE		\$190.50
AIRHANGAR30	5100003	MID-OHIO AVIATION	CURRENT-ACTIVE		\$128.00
HNEYTWNN6250	5100006	MID-OHIO AVIATION	CURRENT-ACTIVE		\$128.00
HNEYTWNN6020	5100011	WAYNE COUNTY AIRPORT	CURRENT-ACTIVE		\$128.00
HNEYTWN6400	5100015	ROGUE INVESTMENT GROUP LLC	CURRENT-ACTIVE		\$121.90
GEORGECT7157	5300042	WICKENS HEATHER	CURRENT-ACTIVE		\$1,027.31
MYRTA2080	5300053	NUSSBAUM BRIAN	CURRENT-ACTIVE		\$172.64
MYRTA2131	5300056	CANTEY TOM	CURRENT-ACTIVE		\$1,027.31
MYRTA2059	5300058	BIGGS CINDY	CURRENT-ACTIVE		\$113.61
MYRTA1877	5300073	KOBILARCIK KAREN	CURRENT-ACTIVE		\$302.38
MYRTA1903	5300094	COSENTINO AMANDA	CURRENT-ACTIVE		\$119.56
GEORGE7156	5300114	DRUMM HEATHER	CURRENT-ACTIVE		\$113.61
GEORGE7151	5300115	MOSER TYLER	CURRENT-ACTIVE		\$179.07
GYERCHPLS637	5600793	MT ZION CHURCH OF GOD	CURRENT-ACTIVE		\$171.18
GYERCHPLS876	5600794	WAYNE COUNTY CARE CENTER	CURRENT-ACTIVE		\$7,668.86
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		\$377.74

Location No	Account No	Name	Status	Service	Balance
SECRET3666	5600812	SECRET VILLAGE APTS	CURRENT-ACTIVE		\$1,654.74
GREATTR2018	5600820	CLASSIC IMPORTS INC	CURRENT-ACTIVE		\$114.12
LINCWAYE4000	5600825	G & S BAR AND WIRE, LLLC	CURRENT-ACTIVE		\$228.24
GREATTR2160	5600830	MIDWAY SWISS TURN	CURRENT-ACTIVE		\$119.83
LINCWAYE4255	5600832	RAYCO MANUFACTURING	CURRENT-ACTIVE		\$798.84
LINCWAYE2179	5600836	FIGIORE'S ITALIAN RISTORANTE	CURRENT-ACTIVE		\$715.94
LINCWAYE2055	5600840	JAY JALARAM LODGING	CURRENT-ACTIVE		\$569.54
LINCWAYE3065	5600841	DURNIAT STRENGTH	CURRENT-ACTIVE		\$114.12
LINCWAYE2137	5600845	JANKI, INC	CURRENT-ACTIVE		\$1,597.68
LINCWAE3541A	5600850	RURAL KING (RKO)	CURRENT-ACTIVE		\$342.36
LINCWAE3541B	5600851	DOLLAR GENERAL CORPORATION	CURRENT-ACTIVE		\$126.73
ST30-HILCRST	5600858	TOMTREYCO	CURRENT-ACTIVE		\$684.72
GREATTR2163	5600863	AJJ HOLDINGS LLC	CURRENT-ACTIVE		\$114.12
LINCWAYE4265	5600869	HYDAC TECHNOLOGY CORP	CURRENT-ACTIVE		\$119.83
TOTALS				SEWER	\$0.00
				DEBT	\$20,892.22
				CAPITAL	\$2,788.29
				USER FEE	\$73,688.78
				GRAND TOTALS	\$97,369.29

Total Open Accounts 245

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 3-1-21**

This report summarizes charges that have been billed to a