

Open Balance Report

Through: 07/01/2021

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		\$120.25
KIDRON4429	4800960	ADKINS CASSANDRA	CURRENT-ACTIVE		\$200.00
GREATTR2163	5600863	AJJ HOLDINGS LLC	CURRENT-ACTIVE		\$114.12
FRONTN21	0800408	ALLEN KIMBERLY	CURRENT-ACTIVE		\$377.96
SYLVAN1901	5600811	AMERICAN LEGION	CURRENT-ACTIVE		\$114.12
SOUTH121	0800405	ARNDT THOMAS E	CURRENT-ACTIVE		\$127.64
MIDDLEE130	0800382	ASHLEY ZACHARY TAYLOR	CURRENT-ACTIVE		\$151.23
EMERSON12890	4800220	BARKMAN TODD	CURRENT-ACTIVE		\$238.12
HAMETWN12883	1200627	BAUMAN BILL	CURRENT-ACTIVE		\$220.04
MYERS13967	4700626	BECKER DEBBIE	CURRENT-ACTIVE		\$111.41
MIDDLEE208	0800400	BERGER HANNAH	CURRENT-ACTIVE		\$128.00
ROBIN264	2700178	BEUN ANDREW	CURRENT-ACTIVE		\$275.49
LAKE121	4700573	BIGLER PAUL E	CURRENT-ACTIVE		\$159.15
FRONTS30	0800157	BIRCHBAUER MICHAEL	CURRENT-ACTIVE		\$134.09
HAMETWNI2960	1200996	BLAIR SAMANTHA	CURRENT-ACTIVE		\$110.02
PARTRIDGE173	2700049	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
PARTRIDGE193	2700050	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
MYRTA2131	5300056	CANTEY TOM	CURRENT-ACTIVE		\$244.53
KIDRON3970	4800354	CENTRAL CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$773.99
MILBORN109	2700264	CHURBY DYLIN T	CURRENT-ACTIVE		\$176.49
GREATTR2018	5600820	CLASSIC IMPORTS INC	CURRENT-ACTIVE		\$114.12
HERTAGRN112	4800872	CLEAVER WADE	CURRENT-ACTIVE		\$238.12
SALEM3713	0800351	DALAK ENTERPRISES, LLC	CURRENT-ACTIVE		\$365.70
WATER129	0800411	DAYLILY DWELLINGS LLC	CURRENT-ACTIVE		\$182.85
ROBIN350	2700267	DEVALT TRAVIS	CURRENT-ACTIVE		\$182.85
LINCWAE3541B	5600851	DOLLAR GENERAL CORPORATION	CURRENT-ACTIVE		\$119.83
LINCWAYE3065	5600841	DURNIAT STRENGTH	CURRENT-ACTIVE		\$456.48
LINCWAYE7063	2700218	EAST UNION LUTHERAN CHURCH	CURRENT-ACTIVE		\$121.90
MIDDLEW112	0800226	EDWARDS CHARLES	CURRENT-ACTIVE		\$128.00
PARTRIDGE259	2700236	EVANS NICK	CURRENT-ACTIVE		\$312.14
LOIS17649	1200825	FACEMIRE PAUL A	CURRENT-ACTIVE		\$209.56
GEORGE7124	5300113	FAIRHURST KIRK	CURRENT-ACTIVE		\$113.61
SALEM3841	0800295	FANKHAUSER KIM	CURRENT-ACTIVE		\$275.49
CARDINAL302	2700234	FENCSIK SUSAN	CURRENT-ACTIVE		\$275.49
LOIS17776	1200989	FERGUSON HARLAN	CURRENT-ACTIVE		\$209.56
LINCWAYE2179	5600836	FIORE'S ITALIAN RISTORANTE	CURRENT-ACTIVE		\$257.91
VINCE12077	1200991	FOSTER MICHAEL	CURRENT-ACTIVE		\$236.81
MILLY12080	1200930	FREEMAN STEPHANIE L	CURRENT-ACTIVE		\$110.02
MILLY12064	1200730	FREY RONALD & HETTIE	CURRENT-ACTIVE		\$110.02
LINCWAYE4047C	5600829	FRITO-LAY SITE #31320	CURRENT-ACTIVE		\$119.83
LINCWAE4047A	5600864	FRITO-LAY SITE #31320	CURRENT-ACTIVE		\$119.83
LINCWAYE4047B	5600870	FRITO-LAY SITE #31320	CURRENT-ACTIVE		\$132.38

Location No	Account No	Name	Status	Service	Balance
LAKE93	4700571	FRY J R	CURRENT-ACTIVE		\$182.66
LINCWAYE4000	5600825	G & S BAR AND WIRE, L.L.C	CURRENT-ACTIVE		\$228.24
MIDDLEW111	0800225	GALLATIN TAMMY	CURRENT-ACTIVE		\$275.49
HENRIETTA122	0800176	GALLION GARY	CURRENT-ACTIVE		\$126.48
VINCE12309	1200916	GEIG JENNIFER	CURRENT-ACTIVE		\$167.08
WDBRYCIR228	4800568	GEISER BETTY	CURRENT-ACTIVE		\$125.01
HERTAGR145	4800266	GEISER ROGER	CURRENT-ACTIVE		\$125.01
HACKETT13282	4800910	GERBER BRITON	CURRENT-ACTIVE		\$119.06
EMERSON12310	4800115	GERBER STEVEN J	CURRENT-ACTIVE		\$238.12
KIDRON4776	4800539	GLEAN CONSOLIDATED, L.L.C	FINAL		\$239.07
MARK12969	1200902	GLEASON JEFFREY B	CURRENT-ACTIVE		\$236.81
SYLVAN2061	5600798	GLOBAL BODY & EQUIPMENT	CURRENT-ACTIVE		\$114.12
JUDY7748	2700175	GONZALEZ AMY	CURRENT-ACTIVE		\$275.49
MIDDLEE136A	0800214	GRAY LINDA K	CURRENT-ACTIVE		\$120.50
HAMETWN12913	1200942	GRESSER GREG	CURRENT-ACTIVE		\$236.81
MARK12942	1200906	GULA AMY	CURRENT-ACTIVE		\$173.41
PARTRIDGE270	2700254	GUZZO SHELLY	CURRENT-ACTIVE		\$128.00
LINCWAYE11595	2800109	H.O.T.L.	CURRENT-ACTIVE		\$119.38
VINCE12359	1200773	HALL ERIC	CURRENT-ACTIVE		\$157.17
NORTH13749	4700639	HARDER WILLIAM F	CURRENT-ACTIVE		\$239.79
SOUTH1126	0800385	HARDWAY MARK	CURRENT-ACTIVE		\$182.85
MARK12837	1201010	HART NICHOLE	CURRENT-ACTIVE		\$109.61
MYERS14023	4700630	HART RICHARD	CURRENT-ACTIVE		\$212.20
MILLY12127	1200925	HAYNES ROBERT	CURRENT-ACTIVE		\$157.17
WDBRYCIR324	4800476	HELMUTH WILLIAM	CURRENT-ACTIVE		\$131.56
HAME12827	1201028	HENEGAR DONALD	CURRENT-ACTIVE		\$110.02
FRONT39	0800139	HILES CARL	CURRENT-ACTIVE		\$275.49
HIVIEWN13974	4700860	HILTY DANA	CURRENT-ACTIVE		\$239.79
JERICH014326	4800598	HOCHSTETLER ADEN	CURRENT-ACTIVE		\$172.64
EMERSON13759	4800191	HOFSTETTER BYRAN A	CURRENT-ACTIVE		\$197.04
HACKETT13129	4800582	HOFSTETTER JONATHAN	CURRENT-ACTIVE		\$131.56
LINCWAYE8018	2700289	HOLMAN CHASE	CURRENT-ACTIVE		\$275.49
VINCE12261	1201025	HORNING JACOB	CURRENT-ACTIVE		\$115.78
LOIS17687	1200813	HORTON, JR GEORGE A	CURRENT-ACTIVE		\$173.41
EMERSON13954	4800875	HOSTETLER MATTHEW	CURRENT-ACTIVE		\$125.01
MARK12953	1200669	HUEGLE BILL	CURRENT-ACTIVE		\$236.81
HAMETWN13032	1200573	HUFFMAN JOSH	CURRENT-ACTIVE		\$110.02
LINCWAYE4265	5600869	HYDAC TECHNOLOGY CORP	CURRENT-ACTIVE		\$171.18
LINCWAYE3500	5600802	INVESTMENT PROPERTY	CURRENT-ACTIVE		\$228.24
MILLY12222	1200832	IRBY BRIAN S	CURRENT-ACTIVE		\$209.56
BURBANK14976	0800250	JAG HEALTHCARE	CURRENT-ACTIVE		\$174.93
MYERS14057	4700847	JAMESON CONNIE	CURRENT-ACTIVE		\$159.15
LINCWAYE2137	5600845	JANKI, INC	CURRENT-ACTIVE		\$1,437.91
MILL145	0800189	JANOWIAK JOHN	CURRENT-ACTIVE		\$275.49
ROBIN306	2700262	JAROSZ FRANK	CURRENT-ACTIVE		\$176.75
LINCWAYE2055	5600840	JAY JALARAM LODGING	CURRENT-ACTIVE		\$569.54
HAMETWN12790	1200762	JOHNSON TERRY E	CURRENT-ACTIVE		\$104.78

Location No	Account No	Name	Status	Service	Balance
MARK12994	1200868	JONES TIMOTHY T	CURRENT-ACTIVE		\$236.81
LINCWAYE8858	2700295	KANDEL ARTHUR & MARY	CURRENT-ACTIVE		\$121.90
EMERSON13283	4800233	KEEGEL LISA	CURRENT-ACTIVE		\$125.01
DIAGONAL124	0800112	KENT DENNIS	CURRENT-ACTIVE		\$275.49
MIDDLEE231	0800198	KENT DENNIS	CURRENT-ACTIVE		\$275.49
DIAGONAL120	0800406	KENT DENNIS	CURRENT-ACTIVE		\$275.49
EMERSON13442	4800169	KIDRON INC	CURRENT-ACTIVE		\$595.30
KIDRON4434	4800605	KIDRON PARK COMMUNITY	CURRENT-ACTIVE		\$130.97
KIDRON4959	4800408	KIDRON TOWN & COUNTRY	CURRENT-ACTIVE		\$321.46
EMERSON13248	4800973	KIDRON VOLUNTEER FIRE DEPT	CURRENT-ACTIVE		\$125.01
LINCOLN11138	2800101	KINGSWAY CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$656.59
EMERSON13626	4800943	KOEHN JARED	CURRENT-ACTIVE		\$197.04
LINCWAYE9002	2700286	KOPINA SARAH	CURRENT-ACTIVE		\$126.87
LINCWAYE3927	5600827	KORDA MANUFACTURING, INC.	CURRENT-ACTIVE		\$342.36
EMERSON12990	4800929	KOZEL JULIANE	CURRENT-ACTIVE		\$238.12
HAMETWN12977	1201005	KOZY NICHOLAS	CURRENT-ACTIVE		\$490.70
GAIL7664	2700270	KURTZ SHAUN A	CURRENT-ACTIVE		\$128.00
MARK12923	1200679	LAMBERT STACY	CURRENT-ACTIVE		\$114.30
HAMETWN12857	1200582	LANCE JAMIE	CURRENT-ACTIVE		\$121.55
MYRTA1840	5300107	LAPP ROBERT	CURRENT-ACTIVE		\$244.53
VINCE12161	1201036	LAVA CONSTRUCTION	CURRENT-ACTIVE		\$173.41
HILLSIDE266	4700697	LEEMAN ELIZABETH	CURRENT-ACTIVE		\$411.46
WDBRYCIR348	4800466	LEHMAN CLIFFORD	CURRENT-ACTIVE		\$119.06
EMERSON13110	4800153	LEHMAN HARDWARE	CURRENT-ACTIVE		\$119.06
HERTAGRN135	4800262	LEHMAN M. DAVID	CURRENT-ACTIVE		\$238.12
HILLSIDE351	4700854	LOWE DANIEL	CURRENT-ACTIVE		\$99.68
HIVIEWN14003	4700650	LUNSFORD WENDY	CURRENT-ACTIVE		\$96.57
KIDRON5207	4800926	MAST STEVEN	CURRENT-ACTIVE		\$125.01
LINCWAYE6923	2700279	MAST VERNON	CURRENT-ACTIVE		\$128.35
HAMETWN12999	1201034	MATTINGLY MIKE	CURRENT-ACTIVE		\$249.03
JERICHO13566	4800892	MC HALE MATT	CURRENT-ACTIVE		\$108.00
HILLSIDE362	4700595	MCANINCH LYNN D	CURRENT-ACTIVE		\$111.41
MILL139	0800185	MCCREA RANDY	CURRENT-ACTIVE		\$275.49
VINCE12119	1201018	MCCURDY GERALD	CURRENT-ACTIVE		\$110.02
HAMETWN12710	1200866	MCNOSKY JOHN W	CURRENT-ACTIVE		\$153.24
MIDDLEW117	0800244	MENK LORI	CURRENT-ACTIVE		\$182.85
GREATTR2160	5600830	MIDWAY SWISS TURN	CURRENT-ACTIVE		\$119.83
EMERSON13876	4800940	MILLER ALLEN	CURRENT-ACTIVE		\$153.07
ROBIN370	2700250	MILLER DAVID	CURRENT-ACTIVE		\$297.15
GAIL7709	2700155	MILLER JAMES E	CURRENT-ACTIVE		\$275.49
EMERSON13032	4800575	MILLER JOHN	CURRENT-ACTIVE		\$178.59
LOISI7698	1200824	MILLER TIMOTHY	CURRENT-ACTIVE		\$146.17
MILBORNN240	2700209	MOORE ENTERPRISES/MMM	CURRENT-ACTIVE		\$2,239.79
WDBRYCIR322	4800458	MORAN MELISSA	CURRENT-ACTIVE		\$131.56
WDBRYCIR275	4800895	MORRIS JASON	CURRENT-ACTIVE		\$125.01
KIDRON5160	4800876	MOSER ALEXIS	CURRENT-ACTIVE		\$178.59
GEORGE7151	5300115	MOSER TYLER	CURRENT-ACTIVE		\$95.16

Location No	Account No	Name	Status	Service	Balance
GYERCHPLS637	5600793	MT ZION CHURCH OF GOD	CURRENT-ACTIVE		\$171.18
HIVIEWN13946	4700870	MULLET BRENNAN	CURRENT-ACTIVE		\$111.41
MIDDLEE227	0800359	MURPHY RICHARD	CURRENT-ACTIVE		\$117.60
LINCWAYE6996	2700147	MYERS RANDY	CURRENT-ACTIVE		\$275.49
HAMETWN12899	1200973	NESITY AUDREY	CURRENT-ACTIVE		\$110.59
KIDRON5293	4800430	NEUENSCHWANDER RANDY S	CURRENT-ACTIVE		\$178.59
KIDRON5034	4800552	NIGHTINGALE TIMOTHY	CURRENT-ACTIVE		\$194.49
HILLCREST392	5600849	NOLT JASON	CURRENT-ACTIVE		\$171.18
FRONTN182	0800356	NORTON CHRISTOPHER	CURRENT-ACTIVE		\$275.49
HACKETT13053	4800917	NUNEZ ESTHER	CURRENT-ACTIVE		\$125.01
MYRTA2080	5300053	NUSSBAUM BRIAN	CURRENT-ACTIVE		\$167.31
WDBRYCIR328	4800591	NUSSBAUM KARITA	FINAL		\$113.01
HILLSIDE313	4700599	NUSSBAUM NEVIN	CURRENT-ACTIVE		\$128.22
LAKE222	4700553	NUSSBAUM PROPERTIES, LLC	CURRENT-ACTIVE		\$159.15
GRANT121	0800389	PARAS JEREMY	CURRENT-ACTIVE		\$128.00
DEPOT21	0800393	PINE JUDY	CURRENT-ACTIVE		\$127.32
SALEM3900	0800358	PIPER RUSSELL	CURRENT-ACTIVE		\$243.80
SECREST3450	5600866	POINDEXTER JENNA	CURRENT-ACTIVE		\$114.12
MILLY12173	1200929	POIRIER STEVE	CURRENT-ACTIVE		\$115.78
HAMETWN13156	1200972	POLACEK JOHN	CURRENT-ACTIVE		\$110.02
HIVIEWN14142	4700692	POTTER DANIEL	CURRENT-ACTIVE		\$111.41
LAKE182	4700563	POULTON MARK	CURRENT-ACTIVE		\$111.41
HACKETT11234	2800108	PRIORITY AIR CHARTER LLC	CURRENT-ACTIVE		\$119.38
GAIL7696	2700284	PUMPHREY JESSIE	CURRENT-ACTIVE		\$182.85
KANSAS134	2800104	PUTT-N-STUFF, INC	CURRENT-ACTIVE		\$119.38
KIDRON4608	4800390	RAMSEYER MATT	CURRENT-ACTIVE		\$269.08
LINCWAYE4255	5600832	RAYCO MANUFACTURING	CURRENT-ACTIVE		\$798.84
MILLY12140	1200734	REECE THOMAS	CURRENT-ACTIVE		\$97.17
GUINVPL13080	1201021	RELITZ BRITTANIA	CURRENT-ACTIVE		\$220.04
LINCWAYE11977	2800110	RICELAND GOLF COURSE	CURRENT-ACTIVE		\$179.07
DEPOT28	0800365	ROBERTS CHELSEA	CURRENT-ACTIVE		\$275.49
PARTRIDGE215/	2700171	ROBINSON HERBERT	CURRENT-ACTIVE		\$109.71
HINEYTWN6400	5100015	ROGUE INVESTMENT GROUP LLC	CURRENT-ACTIVE		\$365.70
MARK12821	1201004	ROUSTON MARCUS	CURRENT-ACTIVE		\$236.81
LAKE399	4700562	ROWLEY CAM	CURRENT-ACTIVE		\$111.41
HAMETWN12980	1200988	RUMES JOHN	CURRENT-ACTIVE		\$110.02
LINCWAYE3541A	5600850	RURAL KING (RKO)	CURRENT-ACTIVE		\$376.60
DEPOT29	0800105	S & B INDUSTRIAL MINERALS, INC	CURRENT-ACTIVE		\$128.00
PARTRIDGE149	2700283	SAFE AND SECURE RENTALS, LLC	CURRENT-ACTIVE		\$121.90
MILLY12079	1201037	SAVULA STEPHANIE	CURRENT-ACTIVE		\$110.02
HERTAGRN125	4800257	SCHLABACH MARLA K.	CURRENT-ACTIVE		\$130.91
KIDRON5492	4800435	SCHMUCKER MELVIN E	CURRENT-ACTIVE		\$130.91
VINCE12241	1200695	SCHOOLING MARK	CURRENT-ACTIVE		\$110.02
HAMETWN12806	1200975	SCHULTZ JACOB	CURRENT-ACTIVE		\$173.41
CARDINAL386	2700103	SCHUPP CHARLES A	CURRENT-ACTIVE		\$128.00
SECREST3666	5600812	SECREST VILLAGE APTS	CURRENT-ACTIVE		\$1,654.74
MILLY12234	1200576	SETTE JENNIE	CURRENT-ACTIVE		\$110.02

Location No	Account No	Name	Status	Service	Balance
BLUEBIRD4953	4800106	SHETLER ORA	CURRENT-ACTIVE		\$238.12
MARK12793	1200904	SHIARLA MATT	CURRENT-ACTIVE		\$236.81
KIDRON4196	4800454	SHISLER JOHN	CURRENT-ACTIVE		\$238.12
EMERSON12652	4800130	SHORT DORA	CURRENT-ACTIVE		\$197.04
LINCWAYE7735	2700244	SIMONSON THOMAS	CURRENT-ACTIVE		\$304.75
LINCWAYE8031	2700294	SINDLINGER STEVEN	CURRENT-ACTIVE		\$128.00
EMERSON12908	4800148	SLABAUGH NORMAN E	CURRENT-ACTIVE		\$269.08
MIDDLEW116	0800380	SMITH MEGAN	CURRENT-ACTIVE		\$121.99
EMERSON13292	4800890	SNITZER JANET	CURRENT-ACTIVE		\$269.08
EMERSON13735	4800189	SOMMER MARILYN JO	CURRENT-ACTIVE		\$119.06
WWSALEM3793	0800301	STARLING LISA	CURRENT-ACTIVE		\$137.85
KIDRON3571	4800542	STEINER ALEX	CURRENT-ACTIVE		\$238.12
EMERSON13782	4800193	STEINER REX	CURRENT-ACTIVE		\$178.12
HAMETWN12552	1201008	STEINER RICHARD	CURRENT-ACTIVE		\$173.41
MIDDLEW124	0800410	STEWART DAMIAN	CURRENT-ACTIVE		\$187.90
FRONTS45	0800152	STILL DAVID	CURRENT-ACTIVE		\$121.90
WWSALEM3263	0800275	SURRARRER STANDISH	CURRENT-ACTIVE		\$126.55
LINCWAYE6837	2700154	SUTTLE JOSHUA	CURRENT-ACTIVE		\$114.54
WWSALEM3410	0800280	SWARTZ BETTY	CURRENT-ACTIVE		\$128.00
FRONTS27	0800413	T&A ENTERPRISES LLC	CURRENT-ACTIVE		\$128.00
VINCE12052	1201017	THACKER TYLER & MAKENZIE	CURRENT-ACTIVE		\$214.80
EMERSON12612	4800128	THIESSEN DOUG	CURRENT-ACTIVE		\$178.59
MRKPATH13022	1201027	THOMA TIFFANY	CURRENT-ACTIVE		\$110.02
ST30-HILCRST	5600858	TOMTREYCO	CURRENT-ACTIVE		\$684.72
KIDRON4409	4800970	TROYER RUTH	CURRENT-ACTIVE		\$125.01
EMERSON12991	4800522	TWIN SPRINGS MEDICAL CENTER	CURRENT-ACTIVE		\$125.01
VINCE12099	1200775	UNDERWOOD JEFFREY	CURRENT-ACTIVE		\$236.81
WDBRYCIR282	4800958	VACHA FAYE	CURRENT-ACTIVE		\$125.01
MIDDLEE250	0800223	VANHORN LUANN	CURRENT-ACTIVE		\$243.80
KIDRON4706	4800398	VILLAGE PRINTING	CURRENT-ACTIVE		\$125.01
GAIL7746	2700230	VON BERGEN HEATHER	CURRENT-ACTIVE		\$128.00
GYERCHPLS876	5600794	WAYNE COUNTY CARE CENTER	CURRENT-ACTIVE		\$3,651.84
LINCWAYE1983	5600801	WAYNE LANES	CURRENT-ACTIVE		\$285.30
EMERSON13695	4800914	WENGER SUE	CURRENT-ACTIVE		\$238.12
KIDRON4647	4800957	WENGERD LEON & BARBARA	CURRENT-ACTIVE		\$125.01
GEORGET7157	5300042	WICKENS HEATHER	CURRENT-ACTIVE		\$244.53
EMERSON13680	4800185	WIDMER SCOTT	CURRENT-ACTIVE		\$125.01
JERICHO13666	4800330	WILES GREGORY	CURRENT-ACTIVE		\$125.01
MIDDLEW126	0800353	WILKINSON DAVID	CURRENT-ACTIVE		\$206.48
LOISWAY17805	1200809	WILLIAMS LEE ANN	CURRENT-ACTIVE		\$104.78
MILLY12274	1200841	WINDOWS JAMES F	CURRENT-ACTIVE		\$236.81
MRKPATH12851	1200890	WOLFE TERESA	CURRENT-ACTIVE		\$169.46
MILLY12187	1200835	WOOD AMANDA	CURRENT-ACTIVE		\$236.81
FRONTS61	0800373	WOOD MAX	CURRENT-ACTIVE		\$128.00
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		\$275.49

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EMERSON12521	4800928	YODER LARRY	CURRENT-ACTIVE		\$125.01
LAKE324	4700868	YODER ROCHELLE	CURRENT-ACTIVE		\$159.15
BERG13101	4800101	YODER STEVEN	CURRENT-ACTIVE		\$125.01
GAIL7689	2700067	YODER WILLIAM	CURRENT-ACTIVE		\$201.75
MRKPATH13050	1200656	ZSELY MICHAEL P	CURRENT-ACTIVE		\$103.68
TOTALS				SEWER	\$0.00
				DEBT	\$12,645.82
				CAPITAL	\$1,369.13
				USER FEE	\$42,736.14
				SCREEN MAINT	\$174.93
				GRAND TOTALS	\$56,926.02

Total Open Accounts 236

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 7-1-21**