

Open Balance Report

Through: 05/01/2020

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
SYLVAN1901	5600811	AMERICAN LEGION	CURRENT-ACTIVE		\$114.12
CARDINAL364	2700193	ARNEY LYNN	CURRENT-ACTIVE		\$121.90
MIDDLEW124	0800392	ARNOLD EMILY	CURRENT-ACTIVE		\$121.90
WDBRYCIR277	4800595	ARTER MERRIBETH	CURRENT-ACTIVE		\$119.06
MIDDLEE130	0800382	ASHLEY ZACHARY TAYLOR	CURRENT-ACTIVE		\$182.85
PARTRIDGE371	2700280	AUSTIN ERIC & STEPHANIE	CURRENT-ACTIVE		\$121.90
MIDDLEE208	0800400	BERGER HANNAH	CURRENT-ACTIVE		\$404.10
VINCE12201	1200924	BERLIN CHRISTOPHOR	CURRENT-ACTIVE		\$157.17
ROBIN264	2700178	BEUN ANDREW	CURRENT-ACTIVE		\$182.85
LOIS17626	1200797	BILEK JOSEPH	CURRENT-ACTIVE		\$209.75
PARTRIDGE173	2700049	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
PARTRIDGE193	2700050	BUCHER BRENDA	CURRENT-ACTIVE		\$121.90
DEPOT14	0800407	BYLER JAPHETH WESLEY	CURRENT-ACTIVE		\$121.90
PARTRIDGE336	2700105	CANFIELD RON	CURRENT-ACTIVE		\$121.90
MYRTA2131	5300056	CANTEY TOM	CURRENT-ACTIVE		\$162.30
GAIL7645	2700249	CARR BRENT	CURRENT-ACTIVE		\$121.90
KIDRON3970	4800354	CENTRAL CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$773.89
MIDDLEW121	0800230	CHURCH WARREN L	CURRENT-ACTIVE		\$426.75
MIDDLEW123	0800232	CHURCH WARREN L	CURRENT-ACTIVE		\$243.31
GREATTR2018	5600820	CLASSIC IMPORTS INC	CURRENT-ACTIVE		\$342.36
EDWARDS17789	1200579	CLAWSON ALEXANDER	CURRENT-ACTIVE		\$157.17
JUDY7749	2700007	COBLENTZ RAYMOND G	CURRENT-ACTIVE		\$121.90
HILLSIDE61	4700602	COMITO BERNARD	CURRENT-ACTIVE		\$106.10
KIDRON4663	4800918	CREATION HOLDINGS LLC	CURRENT-ACTIVE		\$735.20
MIDDLEW109	0800360	CREIGHTON TRIMBLE	CURRENT-ACTIVE		\$323.65
HAMETWN13090	1200859	CRISP DIANNE & CAR	CURRENT-ACTIVE		\$113.19
SALEM3713	0800351	DALAK ENTERPRISES, LLC	CURRENT-ACTIVE		\$365.70
WATER129	0800177	DASO JEFFREY K	CURRENT-ACTIVE		\$121.90
LINCWAYE6615	2700238	DERODES PROPERTIES LLC	CURRENT-ACTIVE		\$808.20
SALEM3679	0800394	DULL CODY	CURRENT-ACTIVE		\$249.90
LINCWAYE7063	2700218	EAST UNION LUTHERAN CHURCH	CURRENT-ACTIVE		\$121.90
KIDRON4385	4800866	EBERLY MATTHEW	CURRENT-ACTIVE		\$119.06
MIDDLEW112	0800226	EDWARDS CHARLES	CURRENT-ACTIVE		\$121.90
MIDDLEW113	0800384	ENGSTROM DAVID	CURRENT-ACTIVE		\$102.74
PARTRIDGE259	2700236	EVANS NICK	CURRENT-ACTIVE		\$121.65
SALEM3841	0800295	FANKHAUSER KIM	CURRENT-ACTIVE		\$182.85
NORTH13687	4700686	FELSBURG DAVID	CURRENT-ACTIVE		\$106.10
CARDINAL302	2700234	FENCNIK SUSAN	CURRENT-ACTIVE		\$121.90
LINCWAYE2179	5600836	FIGLIO'S ITALIAN RISTORANTE	CURRENT-ACTIVE		\$912.96
VINCE12077	1200991	FOSTER MICHAEL	CURRENT-ACTIVE		\$157.17
LAKE93	4700571	FRY J R	CURRENT-ACTIVE		\$106.10

Location No	Account No	Name	Status	Service	Balance
LINCWAYE4000	5600825	G & S BAR AND WIRE, LLLC	CURRENT-ACTIVE		\$228.24
LAKEFD125	4700655	GADFIELD-FLORY MICHELLE	CURRENT-ACTIVE		\$106.10
MIDDLEW111	0800225	GALLATIN TAMMY	CURRENT-ACTIVE		\$182.85
WDBRYCIR228	4800568	GEISER BETTY	CURRENT-ACTIVE		\$119.06
HERTAGRN145	4800266	GEISER ROGER	CURRENT-ACTIVE		\$119.06
KIDRON4776	4800539	GLEAN CONSOLIDATED, LLC	CURRENT-ACTIVE		\$119.06
MARK12969	1200902	GLEASON JEFFREY B	CURRENT-ACTIVE		\$157.17
SYLVAN2061	5600798	GLOBAL BODY & EQUIPMENT	CURRENT-ACTIVE		\$114.12
JUDY7748	2700175	GONZALEZ AMY	CURRENT-ACTIVE		\$182.85
HAMETWNI2913	1200942	GRESSER GREG	CURRENT-ACTIVE		\$1,092.18
MARK12942	1200906	GULA AMY	CURRENT-ACTIVE		\$157.17
MRKPATH13008	1201015	H CREW HOMES	CURRENT-ACTIVE		\$104.78
LINCWAYE11595	2800109	H.O.T.L.	CURRENT-ACTIVE		\$119.38
NORTH13749	4700639	HARDER WILLIAM F	CURRENT-ACTIVE		\$159.15
GUINVPL13080	1200884	HEEREMA BRICE W	CURRENT-ACTIVE		\$157.17
JERICH013696	4800942	HERSHBURGER HENRY	CURRENT-ACTIVE		\$119.06
FRONT39	0800139	HILES CARL	CURRENT-ACTIVE		\$355.47
GEORGE7150	5300063	HILTON WILLIAM F	CURRENT-ACTIVE		\$109.26
HIVIEWNI3974	4700860	HILTY DANA	CURRENT-ACTIVE		\$159.15
EMERSON13759	4800191	HOFSTETTER BYRAN A	CURRENT-ACTIVE		\$119.06
MYRTA2020	5300109	HOGEA DORIN	CURRENT-ACTIVE		\$102.91
MILL127	0800404	HOUSEWORTH ALAN	CURRENT-ACTIVE		\$169.90
MARK12953	1200669	HUEGLE BILL	CURRENT-ACTIVE		\$278.19
HAMETWNI3032	1200573	HUFFMAN JOSH	CURRENT-ACTIVE		\$164.41
LINCWAYE3500	5600802	INVESTMENT PROPERTY	CURRENT-ACTIVE		\$228.24
MILLY12222	1200832	IRBY BRIAN S	CURRENT-ACTIVE		\$104.78
FRONTS118	0800160	JACKSON DAN	CURRENT-ACTIVE		\$182.85
BURBANK14976	0800250	JAG HEALTHCARE	CURRENT-ACTIVE		\$733.32
LINCWAYE6655	2700101	JAKE'S OF WOOSTER LTD	CURRENT-ACTIVE		\$47,236.13
MYERS14057	4700847	JAMESON CONNIE	CURRENT-ACTIVE		\$159.15
LINCWAYE2137	5600845	JANKI, INC	CURRENT-ACTIVE		\$1,597.68
MILL145	0800189	JANOWIAK JOHN	CURRENT-ACTIVE		\$1,388.65
MILLY12290	1200744	JONES ROBIN	CURRENT-ACTIVE		\$104.78
MARK12994	1200868	JONES TIMOTHY T	CURRENT-ACTIVE		\$347.35
LINCWAYE8858	2700200	KANDEL ARTHUR	CURRENT-ACTIVE		\$121.90
EMERSON13094	4800898	KAUFFMAN WAYNE LLC	CURRENT-ACTIVE		\$107.11
DIAGONAL124	0800112	KENT DENNIS	CURRENT-ACTIVE		\$182.85
MIDDLEE231	0800198	KENT DENNIS	CURRENT-ACTIVE		\$182.85
DIAGONAL120	0800406	KENT DENNIS	CURRENT-ACTIVE		\$249.90
EMERSON13442	4800169	KIDRON INC	CURRENT-ACTIVE		\$595.30
KIDRON4434	4800605	KIDRON PARK COMMUNITY	CURRENT-ACTIVE		\$238.12
LINCOLN11138	2800101	KINGSWAY CHRISTIAN SCHOOL	CURRENT-ACTIVE		\$596.90
EDWARDS17915	1200978	KNERAM RICHARD	CURRENT-ACTIVE		\$104.78
MYRTA1877	5300073	KOBILARCIK KAREN	CURRENT-ACTIVE		\$162.30
EMERSON13626	4800943	KOEHN JARED	CURRENT-ACTIVE		\$119.06
HAMETWNI2857	1200582	LANCE JAMIE	CURRENT-ACTIVE		\$157.17
MYRTA1840	5300107	LAPP ROBERT	CURRENT-ACTIVE		\$113.61

Location No	Account No	Name	Status	Service	Balance
HILLSIDE266	4700697	LEEMAN ELIZABETH	CURRENT-ACTIVE		\$137.94
EMERSON13110	4800153	LEHMAN HARDWARE	CURRENT-ACTIVE		\$369.09
KIDRON4779	4800401	LEHMAN HARDWARE	CURRENT-ACTIVE		\$184.54
HAMETWN12752	1200977	LONG JASON	CURRENT-ACTIVE		\$104.78
HIVIEWN14003	4700650	LUNSFORD WENDY	CURRENT-ACTIVE		\$197.48
LINCWAYE6923	2700279	MAST VERNON	CURRENT-ACTIVE		\$121.90
HILLSIDE362	4700595	MCANINCH LYNN D	CURRENT-ACTIVE		\$159.15
MIDDLEW128	0800402	MCCORD MARTI	CURRENT-ACTIVE		\$417.51
MILL139	0800185	MCCREA RANDY	CURRENT-ACTIVE		\$182.85
DIAGONAL132	0800116	MENG TODD	CURRENT-ACTIVE		\$115.80
MIDDLEW117	0800244	MENK LORI	CURRENT-ACTIVE		\$182.85
EMERSON14013	4800203	MILLER DON	CURRENT-ACTIVE		\$119.06
GAIL7709	2700155	MILLER JAMES E	CURRENT-ACTIVE		\$182.85
MILBORNN240	2700209	MOORE ENTERPRISES/MMM	CURRENT-ACTIVE		\$2,239.79
KIDRON5160	4800876	MOSER ALEXIS	CURRENT-ACTIVE		\$178.59
GUINVPL13051	1200985	MOSKALUK DAVID (KAIL)	CURRENT-ACTIVE		\$99.54
GYERCHPLS637	5600793	MT ZION CHURCH OF GOD	CURRENT-ACTIVE		\$171.18
MIDDLEE227	0800359	MURPHY RICHARD	CURRENT-ACTIVE		\$115.99
LINCWAYE6996	2700147	MYERS RANDY	CURRENT-ACTIVE		\$182.85
KIDRON5293	4800430	NEUENSCHWANDER RANDY S	CURRENT-ACTIVE		\$119.06
KIDRON5034	4800552	NIGHTINGALE TIMOTHY	CURRENT-ACTIVE		\$111.71
FRONTN182	0800356	NORTON CHRISTOPHER	CURRENT-ACTIVE		\$182.85
LAKE222	4700553	NUSSBAUM PROPERTIES, LLC	CURRENT-ACTIVE		\$159.15
GRANT121	0800389	PARAS JEREMY	CURRENT-ACTIVE		\$182.85
MILLY12079	1201012	PHH MORTGAGE CORPORATION	CURRENT-ACTIVE		\$157.17
HACKETT11234	2800108	PRIORITY AIR CHARTER LLC	CURRENT-ACTIVE		\$119.38
MIDDLEW122	0800396	PURDY CRAIG	CURRENT-ACTIVE		\$121.90
KANSAS134	2800104	PUTT-N-STUFF, INC	CURRENT-ACTIVE		\$119.38
LINCWAYE9002	2700204	RALSTON CATHERINE	CURRENT-ACTIVE		\$121.90
KIDRON4608	4800390	RAMSEYER MATT	CURRENT-ACTIVE		\$178.59
LINCWAYE4255	5600832	RAYCO MANUFACTURING	CURRENT-ACTIVE		\$798.84
MILLY12140	1200734	REECE THOMAS	CURRENT-ACTIVE		\$157.17
MIDDLEE244	0800369	REED TIMOTHY	CURRENT-ACTIVE		\$124.57
LINCOLN7867	2700240	RET HOLDINGS LLC	CURRENT-ACTIVE		\$243.80
LINCWAYE11977	2800110	RICELAND GOLF COURSE	CURRENT-ACTIVE		\$179.07
PARTRIDGE215/	2700171	ROBINSON HERBERT	CURRENT-ACTIVE		\$121.90
HNEYTWN6400	5100015	ROGUE INVESTMENT GROUP LLC	CURRENT-ACTIVE		\$121.90
KIDRON3424	4800501	ROMEY BOB	CURRENT-ACTIVE		\$119.06
FRONTS12	0800118	ROPER GERALD	CURRENT-ACTIVE		\$182.85
MARK12821	1201004	ROUSTON MARCUS	CURRENT-ACTIVE		\$157.17
LINCWAE3541A	5600850	RURAL KING (RKO)	CURRENT-ACTIVE		\$342.36
DEPOT29	0800105	S & B INDUSTRIAL MINERALS, INC	CURRENT-ACTIVE		\$183.46
ROBIN179	2700265	SCHROCK KAREN	CURRENT-ACTIVE		\$121.90
HAMETWN12806	1200975	SCHULTZ JACOB	CURRENT-ACTIVE		\$157.17
SECREST3666	5600812	SECREST VILLAGE APTS	CURRENT-ACTIVE		\$1,654.74
MILLY12234	1200576	SETTE JENNIE	CURRENT-ACTIVE		\$107.17
MARK12793	1200904	SHIARLA MATT	CURRENT-ACTIVE		\$104.78

Location No	Account No	Name	Status	Service	Balance
EMERSON12652	4800130	SHORT DORA	CURRENT-ACTIVE		\$119.06
EMERSON12908	4800148	SLABAUGH NORMAN E	CURRENT-ACTIVE		\$277.29
HILCRESTN233	5600797	SMETZER TIRE CENTER	CURRENT-ACTIVE		\$114.12
MIDDLEW116	0800380	SMITH MEGAN	CURRENT-ACTIVE		\$182.85
EMERSON13292	4800890	SNITZER JANET	CURRENT-ACTIVE		\$194.69
FRONTS45	0800152	STILL DAVID	CURRENT-ACTIVE		\$121.90
HAMETWN12872	1201009	TERAN BRITTANY	CURRENT-ACTIVE		\$134.58
ROBIN350	2700267	TIMLEE HOLDINGS LTD	CURRENT-ACTIVE		\$249.90
ST30-HILCRST	5600858	TOMTREYCO	CURRENT-ACTIVE		\$684.72
FRONTN24	0800403	TOP FLITE FINANCIAL INC	CURRENT-ACTIVE		\$121.90
ZUERCHER5084	4800488	TROYER ABE H	CURRENT-ACTIVE		\$238.12
VINCE12099	1200775	UNDERWOOD JEFFREY	CURRENT-ACTIVE		\$157.17
GAIL7746	2700230	VON BERGEN HEATHER	CURRENT-ACTIVE		\$121.77
GYERCHPLS876	5600794	WAYNE COUNTY CARE CENTER	CURRENT-ACTIVE		\$3,651.84
LINCWAYE1983	5600801	WAYNE LANES	CURRENT-ACTIVE		\$285.30
LINCWAYE8641	2700256	WEAVER JOE	CURRENT-ACTIVE		\$114.95
GUINVPL13052	1200881	WEESE ERIC	CURRENT-ACTIVE		\$104.78
GEORGECT7157	5300042	WICKENS HEATHER	CURRENT-ACTIVE		\$162.30
FRONTS58	0800151	WILLIAMS DALE E	CURRENT-ACTIVE		\$182.85
HAMETWN13014	1200615	WILSON LOIS	CURRENT-ACTIVE		\$157.17
HAMETWN12999	1200998	WILSON LOIS	CURRENT-ACTIVE		\$157.17
MILLY12274	1200841	WINDOWS JAMES F	CURRENT-ACTIVE		\$157.17
MILLY12187	1200835	WOOD AMANDA	CURRENT-ACTIVE		\$157.17
LINCWAYE7896	2700253	WOOSTER ROLLING WHEELS MHP	CURRENT-ACTIVE		\$3,839.64
MRKPATH13022	1200995	WRIGHT MATTHEW	CURRENT-ACTIVE		\$157.17
FRONTS42	0800140	YATES ROBERT	CURRENT-ACTIVE		\$182.85
EMERSON12521	4800928	YODER LARRY	CURRENT-ACTIVE		\$119.06
GAIL7689	2700067	YODER WM	CURRENT-ACTIVE		\$312.74
MRKPATH12779	1200574	YURICH KRISTIE	CURRENT-ACTIVE		\$172.47
TOTALS				SEWER	\$0.00
				DEBT	\$26,833.76
				CAPITAL	\$2,888.63
				USER FEE	\$64,045.50
				SCREEN MAINT	\$300.00
				GRAND TOTALS	\$94,067.89

Total Open Accounts 166

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 5-1-20**